

**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 **Tuesday the 13th day of October, 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 Meetings for September 28, 2020;
  - (b) Review and Acceptance of Auditor's Monthly Reports;
  - (c) Approval of Renewal of Public Employee Blanket Dishonesty (Faithful Performance Blanket Position Bond Coverage) for the Jack County Clerk's Office;
  - (d) Approval of Execution of Memorandum of Understanding for Outreach, Screening, Assessment, and Referral Program between Jack County, Helen Farabee and Abilene Recovery Council;
  - (e) Adoption of Resolution in Support of County Application for Funds under the Texas Indigent Defense Grant Program;
  - (f) Approval of Proclamation proclaiming the month of October as Domestic Violence Awareness Month-Wise Hope;
4. **TIMED AGENDA ITEMS:**
  - **10:00 a.m.** – Discussion on an enacting an order controlling or probating the installation or use of on-site sewage facilities in the County of Jack, Texas;
5. Action on the above Item #4 -Enact an Order Adopting Rules Regulating On-Site Sewage Facilities to abate or prevent pollution, or injury to public health in Jack County, Texas;
6. Discussion and Action for the relocation of the Justice of Peace Court to the Law Enforcement Center;
7. Discussion of status of County Transportation Infrastructure Fund (CTIF) Grant from Texas Department of Transportation;
8. Discuss and establish a day rate for the purpose of hauling road base material for FY 2020-2021;
9. Discuss renovation of Jack County District Courtroom;
10. Discussion of Commissioner Precinct Operations;
11. Reports, if any, by other Department Heads;
12. FUTURE AGENDA ITEMS; AND;
13. ADJOURNMENT.

Dated this the 8th day of October, 2020.

Commissioners Court of Jack County, Texas

Brian Keith Umphress, Judge of Commissioners Court

**FILED FOR RECORD**

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

**OCT - 8 2020**

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

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

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 8th day of October, 2020, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 8th day of October, 2020, at 3:21 p.m.

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



## MINUTES

On this the 13<sup>th</sup> day of October, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 9:03 a.m. with the following elected officials present:

Gary Oliver, Commissioner Pct. 1  
James L. Brock, Commissioner Pct. 2  
Terry Ward, Commissioner Pct. 4  
Brian Keith Umphress, County Judge

**FILED FOR RECORD**

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

OCT 26 2020

### PUBLIC FORUM

No members of the public spoke.

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

### PAYMENT OF ACCOUNTS AND CLAIMS

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

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

### CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for September 28, 2020;
- (b) Review and Acceptance of Auditor's Monthly Reports;
- (c) Approval of Renewal of Public Employee Blanket Dishonesty (Faithful Performance Blanket Position Bond Coverage) for the Jack County Clerk's Office;
- (d) Approval of Execution of Memorandum of Understanding for Outreach, Screening, Assessment, and Referral Program between Jack County, Helen Farabee and Abilene Recovery Council;
- (e) Adoption and Resolution in Support of County Application for Funds under the Texas Indigent Defense Program;
- (f) Approval of Proclamation proclaiming the month of October as Domestic Violence Awareness Month – Wise Hope;

Judge Umphress made a motion to approve Consent Agenda Items with the exception of item (b). Commissioner Ward seconded and the motion passed unanimously (4-0).

### TIMED AGENDA ITEMS - 10 AM

**10:00 a.m.** – Discussion on an enacting an order controlling or probating the installation or use of on-site sewage facilities in the County of Jack, Texas;

No members of the public present for the public hearing.

Timed agenda closed 10:26 a.m.

### ACTION ON THE ABOVE ITEM #4 ADOPTING RULES REGULATING ON-SITE SEWAGE FACILITIES TO ABATE OR PREVENT POLLUTION, OR INJURY TO PUBLIC HEALTH IN JACK COUNTY, TEXAS

Motion was made by Judge Umphress to adopt the rules regulating onsite sewage facilities to abate or prevent pollution or injury to public health in Jack County. Motion was seconded by Commissioner Oliver and passed unanimously. (4-0)

### DISCUSSION AND ACTION FOR THE RELOCATION OF THE JUSTICE OF THE PEACE COURT TO THE LAW ENFORCEMENT CENTER

Judge Umphress has spoken to several officers that would be affected by this move to see if the Courthouse area to see if they had any concerns with moving. Justice of the Peace Spurlock spoke to the Court regarding her need to have a Courtroom for hearings. DPS Trooper Megan Hart came to address the Court regarding their offices changing locations. The Court is going to look at the areas being discussed again.

No action taken at this time.

### DISCUSSION OF STATUS OF COUNTY TRANSPORTATION INFRASTRUCTURE FUND (CTIF) GRANT FROM TEXAS DEPARTMENT OF TRANSPORTATION

Discussion but no action taken.

DISCUSS AND ESTABLISH A DAY RATE FOR THE PURPOSE OF HAULING ROAD  
BASE MATERIAL FOR FY2020-2021

Judge Umphress discussed with Commissioners to see if there is a need to establish a day rate.

Judge Umphress made a motion to establish a day rate of \$0.29 a mile per loaded ton or \$90 per hour at the discretion of the Commissioner operating the job. Commissioner Oliver seconded and the motion was unanimous (4-0).

DISCUSS RENOVATION OF THE JACK COUNTY DISTRICT COURTROOM

The Court would like to renovate the Courtroom during this fiscal year. Judge Umphress has spoken to the District Judge to plan a good time for the renovation to begin. And to make alternate plans for a Courtroom for any necessary hearings while the construction is ongoing. If a Courtroom is established at the LEC for the Justice of the Peace he would have access for hearings.

No action taken at this time.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Commissioner Brock has been cleaning up roads due to a new landowner not cleaning up their work. He informed the landowner that they need to get in contact with Dig Test before proceeding.

Judge Umphress reported that Mitchell RV Park closed last week and Great Outdoors has purchased the property. There will be 300 new RV spots and they plan to hire up to 50 new personnel.

Charlie Martin asked the Judge if it would be possible to use the back part of the Davis building to be able to clip animals for the upcoming show season because there are many upcoming events at the County barn. Commissioners will inspect the property.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Lisa Perry reported they will be doing virtual trainings all week.

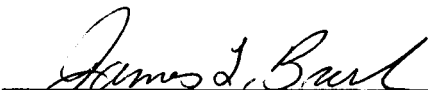
FUTURE AGENDA ITEMS

ADJOURNMENT

There being no further business motion was made by Commissioner Brock to adjourn. Commissioner Oliver seconded the motion to adjourn and the motion passed unanimously (4-0).

The meeting was adjourned at 11:59 a.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



**2021 Jack County Resolution**  
**Indigent Defense Grant Program**

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Jack County Commissioners Court has agreed that in the event of loss or misuse of the funds, Jack County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 13<sup>th</sup> day of October, 2020.

Attest:

Vanessa James  
County Clerk

Brian Keith Umphress  
County Judge



**FILED FOR RECORD**

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

OCT 14 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



## PROCLAMATION



**WHEAREAS**, the crime of domestic violence violates an individual's privacy and dignity, security, and humanity, due to systematic use of physical, emotional, sexual, psychological and economic control and/or abuse including abuse to children and the elderly,

**WHEAREAS**, the problems of domestic violence are not confined to any group or groups of people, but cut across all economic, racial and societal barriers, and are supported by societal indifferences, and

**WHEAREAS**, the impact of domestic violence is wide ranging, directly affecting individuals and society as a whole, here in this community, throughout the United States and the world, and

**WHEAREAS**, Wise Hope Crisis Center offers safety, strength, and hope for victims of family abuse through education, counseling, and social services referrals.

**WHEAREAS**, survivors of domestic violence themselves have been at the forefront of efforts to bring peace and equality to the home,

**NOW THEREFORE, BE IT RESOLVED**, I, Brian Keith Umphress, Jack County Judge, In recognition of the important work done by domestic violence programs, I do hereby proclaim the month of October to be Domestic Violence Awareness Month and urge all Jack County citizens to actively participate in the scheduled activities and programs to work toward eradicating domestic violence, improving victim safety and holding perpetrators of domestic abuse accountable for their actions against individual victims and our society as a whole.

DATED AND APPROVED this 8<sup>th</sup> day of October, 2020.

COUNTY OF JACK

By: \_\_\_\_\_

Brian Keith Umphress  
County Judge of Jack County, Texas

**FILED FOR RECORD**

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

OCT 14 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

## ALL RECORDS FROM 10/13/2020 TO 10/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
AARON ROBERTS 7327 FM 2210 EAST PERRIN TX 76486	2021 010-435-410	DISTRICT JURY CH OCT GRAND			10/05/20	01	40.00 ----- 40.00
ACCREDITED SECURITY 6017 PINE RIDGE RD STE 7 NAPLES FL 34119	2020 010-560-803	FURNITURE/EQUIPMEN TASERS X-26		20092401	09/30/20	12	4,792.00 ----- 4,792.00
ALINDA COX	2020 010-665-901	OPERATING SUPPLIE 4 H FOOD PROJECT			10/05/20	12	32.95
	2021 010-665-206	TRAVEL ALLOWANCE TRAVEL EXPENSE		OCT'20	10/05/20	01	440.62 ----- 473.57
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2020 010-510-803	FURNITURE/EQUIPMEN UTILITY CART HD		1JR7-YG3TP-PL6J	10/05/20	12	157.02 ----- 157.02
AMERICAN TIRE DISTRIBUTO PO BOX 889 HUNTERSVILLE NC 28070	2020 010-560-902	AUTO PARTS/TIRES TIRES		S141251852/30532	10/05/20	12	982.24 ----- 982.24
AMERISHIELD 7905 NORTH CRESCENT BLVD PENNSAUKEN NJ 08110	2020 010-661-919	COVID-19 EXPENDITU SHIELDS		SINV9961659	10/05/20	12	866.80 ----- 866.80
APPLIED CONCEPTS P O BOX 972943	2020 010-551-803	FURNITURE/EQUIPMEN RADAR		372812	10/09/20	12	2,372.50
	2020 010-560-803	FURNITURE/EQUIPMEN RADAR		372812	10/09/20	12	2,372.50 ----- 4,745.00
DALLAS TX 75397							
AQUA ONE P O BOX 8210	2020 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	SEPT	10/09/20	12	24.50
	2020 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	SEPT	10/09/20	12	137.75
	2020 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	SEPT	10/09/20	12	13.00
AMARILLO TX 79114	2020 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	SEPT	10/09/20	12	13.00
	2020 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	SEPT	10/09/20	12	7.25
	2020 010-400-901	SUPPLIES	SUB 724650 DISTRICT	SEPT	10/09/20	12	83.50 ----- 279.00
ASAP PO BOX 705 JACKSBORO TX 76458	2020 010-510-705	BUILDING REPAIR 4TH FLOOR AC		31090	10/05/20	12	7,982.00 ----- 7,982.00
AT&T FAX P O BOX 105414	2021 010-403-604	TELEPHONE	COUNTY CLERK 6441	09/27-10/26	10/09/20	01	43.56
	2021 010-409-604	TELEPHONE	ELECTIONS 2930	09/27-10/26	10/09/20	01	52.14
	2021 010-435-604	TELEPHONE	DISTRICT CLERK 2696	09/27-10/26	10/09/20	01	40.93
ATLANTA GA 30348	2021 010-495-604	TELEPHONE	AUDITORS OFFICE 597	09/27-10/26	10/09/20	01	40.93
	2021 010-499-604	TELEPHONE	TAX A/C OFFICE 532	09/27-10/26	10/09/20	01	43.56 ----- 221.12
AT&T LOCAL 214A850720971	2021 010-665-604	TELEPHONE	CO EXTENSION FAX 20	09/29-10/28	10/09/20	01	43.56

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PO BOX 105414	2021 010-400-604	TELEPHONE	9405672048-516	09/29-10/28	10/09/20	01	43.56
	2021 014-624-604	TELEPHONE	9405672971-732 P4	09/29-10/28	10/09/20	01	38.36
ATLANTA GA 34034	2021 013-623-604	TELEPHONE	9405673981-732 P3	09/29-10/28	10/09/20	01	48.25
	2021 010-455-604	TELEPHONE	JP FAX 5029	09/29-10/28	10/09/20	01	43.56
	2021 011-621-604	TELEPHONE	9405675318-732 P1	09/29-10/28	10/09/20	01	43.56
	2021 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	09/29-10/28	10/09/20	01	48.30
	2021 010-561-604	TELEPHONE	LEC FAX 6536	09/29-10/28	10/09/20	01	43.56
	2021 010-660-604	TELEPHONE	DPS FAX 6540	09/29-10/28	10/09/20	01	57.07
	2021 010-560-604	TELEPHONE	9405676942-911	09/29-10/28	10/09/20	01	248.71
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							658.49
AT&T MOBILITY 2870193693	2020 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	08/28-09/27	10/09/20	11	90.24
PO BOX 6463	2020 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	08/28-09/27	10/09/20	11	52.76
							-----
CAROL STREAM IL 60197							143.00
AT&T MOBILITY 2872915214	2020 010-455-605	MOBILE PHONE	JP TABLET	8/20-9/19	10/07/20	12	37.00
PO BOX 6463	2020 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	8/20-9/19	10/07/20	12	77.79
	2020 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	8/20-9/19	10/07/20	12	114.79
CAROL STREAM IL 60197	2020 013-623-605	MOBILE PHONE	PCT 3 TABLET	8/20-9/19	10/07/20	12	37.00
	2020 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	8/20-9/19	10/07/20	12	77.79
							-----
							344.37
AT&T MOBILITY 2872915221	2020 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP0	8/20-9/19	09/30/20	12	38.25
PO BOX 6463	2020 010-410-605	MOBILE PHONE	IT WIRELESS	8/20-9/19	09/30/20	12	80.40
	2020 010-455-605	MOBILE PHONE	JP WIRELESS	8/20-9/19	09/30/20	12	42.15
CAROL STREAM IL 60197	2020 010-510-605	MOBILE PHONE	MAINTENANCE WIRELES	8/20-9/19	09/30/20	12	40.23
	2020 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	8/20-9/19	09/30/20	12	42.15
	2020 010-560-605	MOBILE PHONE	SO WIRELESS	8/20-9/19	09/30/20	12	710.94
	2020 010-561-605	MOBILE PHONES	JAIL WIRELESS	8/20-9/19	09/30/20	12	206.85
	2020 010-660-604	TELEPHONE	HWY PATROL WIRELESS	8/20-9/19	09/30/20	12	179.78
	2020 010-661-604	TELEPHONE	JCRFD WIRELESS	8/20-9/19	09/30/20	12	164.70
	2020 010-661-605	MOBILE PHONE	EMERGENCY MANAGEMEN	8/20-9/19	09/30/20	12	118.44
							-----
							1,623.89
BARBARA KEGLEY	2021 010-435-410	DISTRICT JURY CH OCT GRAND			10/05/20	01	40.00
P O BOX 436							-----
BRYSON TX 76427							40.00
BEAR GRAPHICS, INC.	2020 010-497-901	OPERATING SUPPLIE	STAMP ACH	0856277	10/05/20	12	69.30
P O BOX 3290	2020 010-401-901	OPERATING SUPPLIE	ENV JUDGE	0856840	10/09/20	12	151.63
	2020 010-435-901	OPERATING SUPPLIES	TONER	0856289	10/09/20	12	73.31
SIOUX CITY IA 51102	2020 010-435-901	OPERATING SUPPLIES	ENV CLERK	0856842	10/09/20	12	151.41
							-----
							445.65
BREAKTHROUGH COMMUNICATI	2021 010-661-307	MISCELLANEOUS	TOWER RENT OCT'20	80001024	10/09/20	01	195.76
2020 SOUTH LAS VEGAS TRA							-----
FORT WORTH TX 76108							195.76
BRYSON SENIOR CITIZEN FU	2021 010-400-486	COUNTY ASSISTANCE	OCT'20		10/05/20	01	75.00



ALL RECORDS FROM 10/13/2020 TO 10/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
BOX 494 BRYSON	TX 76427						----- 75.00
CAL FRANCIS 448 EASON RD JACKSBORO	2021 010-435-410	DISTRICT JURY CH OCT GRAND			10/05/20	01	40.00 ----- 40.00
CARD SERVICE CENTER 0015 PO BOX 569100 DALLAS	2020 010-475-207	SCHOOL/CONFERENCE	REG CLASS LAW UPDAT		10/07/20	12	250.00 ----- 250.00
CARD SERVICE CENTER 0023 PO BOX 569100	2020 010-661-919 2020 010-435-207 2020 010-435-207	COVID-19 EXPENDITU SCHOOL/CONFERENCE SCHOOL/CONFERENCE	OFFICE SUPPLIES CONV FEE PMT CLASS		10/07/20 10/07/20 10/07/20	12 12 12	80.94 1.25 50.00 ----- 132.19
DALLAS	TX 75356						
CARD SERVICE CENTER 0107 PO BOX 569100	2020 010-561-904 2020 010-561-904	GROCERIES GROCERIES	MILK BREAD TORT MILK BREAD TORT		10/08/20 10/08/20	12 12	146.17 112.28 ----- 258.45
DALLAS	TX 75356						
CARD SERVICE CENTER 0122 PO BOX 569120 DALLAS	2020 014-624-901	OPERATING SUPPLIE	BAGS/WATER		10/07/20	12	14.90 ----- 14.90
CARD SERVICE CENTER 0130 PO BOX 569100	2020 012-622-901 2020 012-622-803 2020 012-622-901	OPERATING SUPPLIE FURNITURE/EQUIPMEN OPERATING SUPPLIE	AIR FILTERS ECT PPT 2620 PAINT/BRUSH		10/07/20 10/07/20 10/07/20	12 12 12	68.00 550.00 92.93 ----- 710.93
DALLAS	TX 75356						
CARD SERVICE CENTER 0248 P O BOX 569120	2020 010-560-901 2020 010-560-901 2020 010-560-307	OPERATING SUPPLIE OPERATING SUPPLIE MISCELLANEOUS	SUPPLIES OFFICE SUPPLIES OFFICE HOTEL CONF		10/08/20 10/08/20 10/08/20	12 12 12	33.85 42.65 930.48 ----- 1,006.98
DALLAS	TX 75356						
CARD SERVICE CENTER 0289 P O BOX 569100	2020 010-403-703 2020 010-409-901 2020 014-624-803 2020 010-660-901	FURNITURE/EQUIPMEN OPERATING SUPPLIES FURNITURE/EQUIPMEN OPERATING SUPPLIE	AMAZON-SCANNER STICKERS/SWABS SCANNER P O BOX RENEWAL		10/07/20 10/07/20 10/07/20 10/07/20	12 12 12 12	149.97 59.88 462.77 64.00 ----- 736.62
DALLAS	TX 75356						
CARD SERVICE CENTER 0866 PO BOX 569100	2020 010-560-307 2020 010-560-903 2020 010-560-307	MISCELLANEOUS GAS/OIL MISCELLANEOUS	CAR WASH FUEL CONF TRAVEL MEALS		10/08/20 10/08/20 10/08/20	12 12 12	14.00 42.35 270.16 ----- 326.51
DALLAS	TX 75356						
CARD SERVICE CENTER 0890	2020 010-560-903	GAS/OIL	FUEL		10/08/20	12	47.76

ALL RECORDS FROM 10/13/2020 TO 10/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100 DALLAS TX 75356								----- 47.76
CARD SERVICE CENTER 0908 PO BOX 569100	2020 010-560-902	AUTO PARTS/TIRES	LIGHTS		10/08/20	12		239.88
	2020 010-560-901	OPERATING SUPPLIE	PISTOL SAFE EVIDENC		10/08/20	12		42.88
DALLAS TX 75356								----- 282.76
CARD SERVICE CENTER 0924 PO BOX 569100	2020 010-561-904	GROCERIES	BREAD MILK		10/08/20	12		41.74
	2020 010-561-904	GROCERIES	MILK		10/08/20	12		71.82
DALLAS TX 75356								----- 113.56
CARD SERVICE CENTER 0940 PO BOX 569100	2020 010-551-701	AUTO REPAIR/INSPE	DETAIL FLOOR LINER		10/07/20	12		337.00
	2020 010-551-911	UNIFORM/BADGE	GLOVES/VEST		10/07/20	12		245.58
DALLAS TX 75356								----- 582.58
CARD SERVICE CENTER 1088 PO BOX 569100	2020 011-621-901	OPERATING SUPPLIE	T S C		10/07/20	12		.94-
	2020 011-621-901	OPERATING SUPPLIE	T S C		10/07/20	12		3.00-
	2020 011-621-901	OPERATING SUPPLIE	T S C HITCH PIN		10/07/20	12		15.93
DALLAS TX 75356	2020 011-621-902	AUTO PARTS/TIRES	HYDRADYNE		10/07/20	12		787.04
								----- 799.03
CARD SERVICE CENTER 1096 PO BOX 569100	2020 083-500-100	CARES GRANT DISTRI	PAPER TOWELS		10/07/20	12		30.31
DALLAS TX 75356								----- 30.31
CARD SERVICE CENTER 1146 P O BOX 569100	2020 083-500-100	CARES GRANT DISTRI	COVID RELIEF GROC		10/09/20	12		157.49
	2020 010-401-901	OPERATING SUPPLIE	ALCO PRO		10/09/20	12		1,686.00
DALLAS TX 75356								----- 1,843.49
CARD SERVICE CENTER 1153 P O BOX 569100	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		10/07/20	12		1.85
	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		10/07/20	12		74.00
	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		10/07/20	12		1.93
DALLAS TX 75356	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		10/07/20	12		77.25
								----- 155.03
CARD SERVICE CENTER 1229 P O BOX 569100	2020 010-560-901	OPERATING SUPPLIE	FIRE ANT KILLER 16		10/08/20	12		109.96
	2020 010-560-901	OPERATING SUPPLIE	6 SMELL PROF CONT		10/08/20	12		101.94
	2020 010-560-905	K-9	DOG SHOES		10/08/20	12		25.99
DALLAS TX 75356	2020 010-560-905	K-9	DRUG SAFE K-9		10/08/20	12		399.99
	2020 010-560-207	SCHOOL/CONFERENCE	MEALS		10/08/20	12		5.62
	2020 010-560-207	SCHOOL/CONFERENCE	MEALS		10/08/20	12		16.48
	2020 010-560-307	MISCELLANEOUS	HYDRATION		10/08/20	12		18.52
								----- 678.50
CARRILLO/TIBBELS PLLC	2021 010-477-302	DIST JUDGE ATTY FE	4966 PEREZ FEL		10/09/20	01		600.00

ALL RECORDS FROM 10/13/2020 TO 10/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 207	2020 010-477-302	INDIGENT ATTORNEY	18-03-032 NUNLEY CP		10/09/20	12		2,455.70
DECATUR	2020 010-477-302	INDIGENT ATTORNEY	17-09-124 TREJO CPS		10/09/20	12		3,772.00
TX 76234	2020 010-477-302	INDIGENT ATTORNEY	19-08-09 MASSENGALE		10/09/20	12		2,070.00
								-----
								8,897.70
CDW GOVERNMENT	2020 010-410-803	FURNITURE/EQUIPMEN	WEB CAM	1348192	10/05/20	12		236.37
75 REMITTANCE DRIVE SUIT	2020 010-560-803	FURNITURE/EQUIPMEN	KYOCERA COPIER	1375140	10/08/20	12		1,904.67
								-----
CHICAGO	IL 60675							2,141.04
CHARLIE MARTIN	2021 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	OCT'20	10/05/20	01		538.54
								-----
								538.54
CHE ROTRAMBLE	2021 010-477-302	DIST JUDGE ATTY FE	4851 MITCHELL FEL		10/09/20	01		600.00
401 S TRINITY								-----
DECATUR	TX 76234							600.00
CITY DRUG STORE	2020 010-561-306	MEDICAL EXPENSE	SYRINGES	685774	10/08/20	12		8.00
104 EAST BELKNAP	2020 010-400-914	ELECTION	POSTAGE	686906	10/08/20	12		28.30
								-----
JACKSBORO	TX 76458							36.30
CITY OF JACKSBORO	2020 010-400-602	WATER	#04-0128-00 COURTHO	8/19-9/17	09/30/20	12		662.03
112 W BELKNAP	2020 010-560-602	WATER	#08-0336-00 LEC SHE	8/19-9/17	09/30/20	12		232.37
	2020 010-561-602	WATER	#08-0336-00 LEC JAI	8/19-9/17	09/30/20	12		929.49
JACKSBORO	2020 011-621-602	WATER	#04-0126-00 PCT 1	8/19-9/17	09/30/20	12		36.49
								-----
								1,860.38
COLLIN JORDAN	2021 010-477-302	DIST JUDGE ATTY FE	4881 ATCHISON FEL		10/08/20	01		600.00
900 8TH ST STE 630	2021 010-477-302	DIST JUDGE ATTY FE	4989 HICKMAN FEL		10/08/20	01		400.00
	2020 010-477-302	INDIGENT ATTORNEY	4956 RHONE FEL		10/09/20	12		1,403.00
								-----
WICHITA FALLS	TX 76301							2,403.00
CONCERNED CITIZENS	2021 010-400-486	COUNTY ASSISTANCE	21' DONATION		10/05/20	01		20,000.00
400 EAST PINE								-----
JACKSBORO	TX 76458							20,000.00
DANA DAVIS MANAUSHAGIAN	2020 010-477-302	INDIGENT ATTORNEY	19-09-100 WARREN CPS		10/09/20	12		322.00
PO BOX 127	2020 010-477-302	INDIGENT ATTORNEY	17-09-125 HARDESTY		10/09/20	12		365.50
								-----
BRIDGEPORT	TX 76426							687.50
DIAL TONE SERVICES LP	2021 011-621-605	MOBILE PHONE	10000004046 PCT1	202743094	10/09/20	01		14.21
PO BOX 470910	2021 012-622-605	MOBILE PHONE	10000004046 PCT2	202743094	10/09/20	01		14.21
	2021 013-623-605	MOBILE PHONE	10000004046 PCT3	202743094	10/09/20	01		14.21
SAN FRANCISCO	CA 94147	2021 014-624-605	MOBILE PHONE	10000004046 PCT4	202743094	10/09/20	01	14.21

ALL RECORDS FROM 10/13/2020 TO 10/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 010-661-605	MOBILE PHONE	10000004046 EMG MGT	202743094	10/09/20	01		56.85
	2021 010-551-604	TELEPHONE	10000004046 CONST	202743094	10/09/20	01		9.49
								-----
								123.18
DR. ROBERT COOPER 934 S SAVAGE CREEK LANE WEATHERFORD TX 76087	2021 010-400-486	COUNTY ASSISTANCE	OCT'20		10/05/20	01		500.00
								-----
								500.00
ELAINE NOBBLEY 304 E THOMPSON JACKSBORO TX 76458	2021 010-435-410	DISTRICT JURY CH	OCT GRAND		10/05/20	01		40.00
								-----
								40.00
ELLIOTT ELECTRIC SUPPLY PO BOX 206524 DALLAS TX 75320	2020 010-400-901	SUPPLIES	LED BRIGHT STICK 2P	23-66599-01	10/05/20	12		90.06
								-----
								90.06
EMPIRE PAPER COMPANY 2708 CENTRAL FRWY E WICHITA FALLS TX 76301	2020 010-561-901	SUPPLIES	CLEANING SUPPLIES	0601986	10/09/20	12		3,942.02
								-----
								3,942.02
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2020 013-623-603	ELECTRICITY	ACCT# 0320800100	08/20-09/20	10/05/20	12		50.97
								-----
								50.97
G A L HORTICULTURE SERVI P O BOX 850 JACKSBORO TX 76458	2020 010-400-705	BUILDING REPAIR	FERTLIZER	021614	10/05/20	12		225.00
								-----
								225.00
GALLS/QUARTERMASTER PO BOX 71628 CHICAGO IL 60694	2020 010-560-911	UNIFORM/BADGE	VEST	016450544	09/30/20	12		136.89
								-----
								136.89
GARNER PIPE SUPPLY 10015 MINERAL WELLS HWY WEATHERFORD TX 76086	2020 026-629-506	MISCELLANEOUS MAT	CULVERT 2	B88762	10/09/20	12		464.10
								-----
								464.10
GERALD WOOD P O BOX 73 PERRIN TX 76486	2021 010-435-410	DISTRICT JURY CH	OCT GRAND		10/05/20	01		40.00
								-----
								40.00
GLADYS J RITCHIE PUBLIC	2021 010-400-486	COUNTY ASSISTANCE	21'DONATION		10/05/20	01		20,000.00
								-----
								20,000.00
GORDON MOODY TRUCK REPAI 150 MOODY LN JACKSBORO TX 76458	2021 011-621-704	HEAVY EQUIPMENT	PUMP AND REPLACE	003273	10/09/20	01		360.00
								-----
								360.00
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2020 010-560-903	GAS/OIL	FUEL	KEY	10/09/20	12		3,454.65
	2020 010-561-903	GAS/OIL	FUEL	KEY	10/09/20	12		299.13
	2020 010-551-903	GAS/OIL	FUEL	KEY	10/09/20	12		121.28
	2020 010-410-903	GAS/OIL	FUEL	KEY	10/09/20	12		114.37
	2020 011-621-903	GAS/OIL	FUEL	202000	10/09/20	12		1,730.00
	2020 012-622-903	GAS/OIL	FUEL	201673	10/09/20	12		232.44

ALL RECORDS FROM 10/13/2020 TO 10/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 012-622-903	GAS/OIL	FUEL	202002	10/09/20	12		745.00
	2020 012-622-903	GAS/OIL	FUEL	202078	10/09/20	12		669.74
	2020 012-622-903	GAS/OIL	FUEL	202071	10/09/20	12		843.00
	2020 013-623-903	GAS/OIL	FUEL	201850	10/09/20	12		1,332.00
	2020 013-623-903	GAS/OIL	FUEL	202079	10/09/20	12		470.71
	2020 014-624-903	GAS/OIL	FUEL	201968	10/09/20	12		2,267.35
								-----
								12,279.67
GT DISTRIBUTORS BOX 16080 AUSTIN TX 78761	2020 010-560-901	OPERATING	SUPPLIE AAMO	INV0794505	10/08/20	12		811.50
								-----
								811.50
HANSON AGGREGATES LLC 15620 COLLECTION CENTER CHICAGO IL 60693	2020 011-621-503	SAND/GRAVEL	GRAVEL	2216335	10/05/20	12		475.53
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2216797	10/05/20	12		482.49
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2218621	10/09/20	12		470.82
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2218262	10/09/20	12		473.44
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2217139	10/09/20	12		476.33
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2217918	10/09/20	12		469.88
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2216542	10/05/20	12		320.88
								-----
								3,169.37
HART INTERCIVIC DEPT 0453 PO BOX 120453 DALLAS TX 75312	2021 010-409-914	MUNICIPAL ELECTION	BALLOTS GENERAL	081722	10/09/20	01		5,369.77
	2020 010-409-914	MUNICIPAL ELECTION	BALLOTS	081728	10/09/20	12		1,620.70
								-----
								6,990.47
HELEN FARABEE REGIONAL M PO BOX 8266 ATTN: JACKIE KENNEDY WICHITA FALLS TX 76307	2021 010-400-486	COUNTY ASSISTANCE	21' CONTRIBUTION		10/05/20	01		3,900.00
								-----
								3,900.00
HUDSON IMAGING PO DRAWER 2190-76307 WICHITA FALLS TX 76301	2020 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	032608	8/31-9/29	09/30/20	12	20.00
	2020 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	032609	8/24-9/23	09/30/20	12	35.98
	2020 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	032610	9/1-9/30	09/30/20	12	34.23
	2020 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	032611	8/31-9/29	09/30/20	12	25.00
	2020 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	032612	8/31-9/29	09/30/20	12	48.90
	2020 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	032613	8/5-9/4	09/30/20	12	36.00
	2020 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	032614	8/18-9/17	09/30/20	12	20.68
	2020 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	032615	9/6-10/5	09/30/20	12	45.47
	2020 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	032617	8/15-9/14	09/30/20	12	15.43
	2020 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	032616	8/15-9/14	09/30/20	12	14.07
	2020 010-560-702	SERVICE AGREEMENT	JACK CO Y OFFICE ID	032444	8/17-9/16	09/30/20	12	81.00
	2020 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	032443	9/5-10/4	09/30/20	12	118.08
	2020 010-403-702	SERVICE AGREEMENT	HUDSON IMAGING	032632		10/05/20	12	11.39
								-----
								506.23
IMAGE TEK 1400 WASHINGTON AVENUE WACO TX 76701	2021 078-403-903	COUNTY CLERK	RM& SOFTWARE MAIT	2971	10/09/20	01		1,500.00
								-----
								1,500.00
IRON BRIDGE IRRIGATION	2020 010-400-705	BUILDING REPAIR	IRRIGATION SERVICE	0901	10/05/20	12		2,097.50

ALL RECORDS FROM 10/13/2020 TO 10/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 14 BRYSON	TX 76427							----- 2,097.50
ISP SUPPLIES 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77845	2020 010-410-803	FURNITURE/EQUIPMEN	SWITCH	INV-63463	10/05/20	12		756.00 ----- 756.00
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2020 014-624-603 2020 010-661-603	ELECTRICITY ELECTRICITY	ACCT# 301500-002 ACCT# 301500-005	08/20-09/20 08/20-09/19	10/05/20 10/05/20	12 12		55.51 87.68 ----- 143.19
HENRIETTA	TX 76365							
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2020 010-560-901 2020 011-621-902 2020 011-621-902	OPERATING SUPPLIE AUTO PARTS/TIRES AUTO PARTS/TIRES	GLOVES EVIDENCE GEAR OIL BLADES WIPER BLADE	002-140992 002-140189 002-140950	09/30/20 10/09/20 10/09/20	12 12 12		28.28 25.55 5.09
JACKBORO	TX 76458	2020 012-622-902 2020 012-622-902 2020 012-622-902 2020 012-622-902 2020 012-622-901 2020 012-622-902 2020 012-622-901 2020 012-622-902 2020 012-622-901 2020 012-622-902 2020 012-622-902 2020 012-622-902 2020 014-624-903 2020 014-624-902 2020 014-624-902 2020 014-624-902	AUTO PARTS/TIRES AUTO PARTS/TIRES FUEL PUMP FILTERS OPERATING SUPPLIE AUTO PARTS/TIRES OPERATING SUPPLIE CONT PREM FILTERS ANITFREEZE GREEN 50 RAD CAP BARRICADE FUEL DEX 50 PARTS/TIRES PARTS/TIRES PARTS/TIRES	FILTER GAGE FUEL PUMP FILTERS BLADES HEAD LIGHT CONT PREM FILTERS ANITFREEZE GREEN 50 RAD CAP BARRICADE FUEL DEX 50 FILTER BLADE	002-140185 002-140204 002-140260 002-140554 002-140587 002-140589 002-140615 002-141186 022-141202 002-140211 002-140513 002-140515 002-141010	10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20	12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12	38.08 30.19 75.45 13.79 3.19 13.79 68.18 58.63 9.59 10.14 19.98 35.99 14.39 ----- 450.31
JACK COUNTY BUILDING CEN 218 W BELKNAP ST JACKSBORO	TX 76458	2020 014-624-901	OPERATING SUPPLIE	SACKRETE	4116	10/09/20	12	33.84 ----- 33.84
JACK COUNTY MUSEUM 241 W BELKNAP JACKSBORO	TX 76458	2021 010-400-486	COUNTY ASSISTANCE	21'		10/05/20	01	5,000.00 ----- 5,000.00
JACK SOIL WATER CONSERV 244 S MAIN ST JACKSBORO	TX 76458	2021 010-400-486	COUNTY ASSISTANCE	21'		10/05/20	01	1,000.00 ----- 1,000.00
JACKSBORO E D C P O BOX 610 JACKSBORO	TX 76458	2021 010-400-490	MISCELLANEOUS	1/2 PAYMENT		10/05/20	01	6,273.00 ----- 6,273.00
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST	2020 014-624-901 2021 014-624-901	OPERATING SUPPLIE OPERATING SUPPLIE	SUPPLIES SUPPLIES	95890 96107	10/05/20 10/08/20	12 01		69.70 90.95 ----- 160.65
JACKSBORO	TX 76458							
JAY EXUM	2021 010-435-410	DISTRICT JURY	CH OCT GRAND		10/05/20	01		40.00

ALL RECORDS FROM 10/13/2020 TO 10/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
243 W LIVE OAK JACKSBORO	TX 76458						----- 40.00
JDR GARAGE	2020	014-624-902	AUTO PARTS/TIRES	BATTERY	2558	10/05/20 12	168.00
976 S MAIN ST	2020	012-622-902	AUTO PARTS/TIRES	BATTERY	2609	10/06/20 12	142.95
	2021	011-621-704	HEAVY EQUIPMENT	AC FLUSH	2640	10/09/20 01	561.90
JACKSBORO	TX 76458						----- 872.85
JUDY LEWIS	2021	010-435-410	DISTRICT JURY	CH OCT GRAND		10/05/20 01	40.00
P O BOX 161 BRYSON	TX 76427						----- 40.00
KAREN TODD	2021	010-435-410	DISTRICT JURY	CH OCT GRAND		10/05/20 01	40.00
8486 HWY 380 WEST JACKSBORO	TX 76458						----- 40.00
KEVIN WOLF INSURANCE & R	2020	010-495-301	BONDS OF OFFICE	BOND CROW	5149	10/09/20 12	50.00
PO BOX 457 JACKSBORO	TX 76458						----- 50.00
LANGUAGE LINE SERVICES	2020	010-560-307	MISCELLANEOUS	LANGUAGE LINE SERVI	4895722	10/09/20 12	24.36
PO BOX 202564 DALLAS	TX 75320						----- 24.36
LAW ENFORCEMENT SYSTEMS	2020	010-560-901	OPERATING SUPPLIE	TAGS	211571	10/08/20 12	54.00
PO BOX 1835 CORSICANA	TX 75151						----- 54.00
LEXIS-NEXIS	2020	035-650-907	LAW BOOKS	LEXIS-NEXIS	3092891796	10/05/20 12	297.00
PO BOX 733106 DALLAS	TX 75373						----- 297.00
LYNN CASTEEL	2020	010-409-208	MISCELLANEOUS	TRA TRAVEL ELECTION		10/05/20 12	37.84
							----- 37.84
MILLER ELECTRIC	2020	010-561-705	BUILDING REPAIR	JAIL REP	7550	10/09/20 12	1,109.07
PO BOX 992 JACKSBORO	TX 76458						----- 1,109.07
MOBILE PHONE OF TEXAS IN	2021	010-560-702	SERVICE AGREEMENT	TOWER RENT	10/-10/31	10/09/20 01	398.55
PO BOX 2247 WICHITA FALLS	TX 76307						----- 398.55
NASH HARDWARE	2020	011-621-901	OPERATING SUPPLIE	PAINT TRAY ROLLER	148339	10/09/20 12	41.56
128 N CHURCH ST	2020	013-623-901	OPERATING SUPPLIE	PARTS	148169	10/09/20 12	4.75
	2020	013-623-901	OPERATING SUPPLIE	PARTS	148180	10/09/20 12	4.75
JACKSBORO	2020	014-624-901	OPERATING SUPPLIE	20X30X1 NAT	148283	10/09/20 12	11.49
	2020	010-400-901	SUPPLIES	FIRE ANT	148193	10/09/20 12	7.98
	2020	010-560-901	OPERATING SUPPLIE	KEY	148198	10/09/20 12	1.85
	2020	010-561-901	SUPPLIES	LOCKS PAINT	148246	10/09/20 12	32.48
	2020	010-400-901	SUPPLIES	GORILLA GLUE CABLE	148291	10/09/20 12	21.98
	2020	095-400-307	MISC CH SECURITY E	DAVIS BLD PAD LOCK	148456	10/09/20 12	18.48
	2020	010-510-705	BUILDING REPAIR	4TH FLOOR	148511	10/09/20 12	24.98

ALL RECORDS FROM 10/13/2020 TO 10/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2020 010-400-901	SUPPLIES	FIRE ANT	148601	10/09/20	12	3.99
							-----
							174.29
O'REILLY AUTOMOTIVE INC	2020 012-622-902	AUTO PARTS/TIRES	WIPER BLADES LIGHTS	0791-120751	10/09/20	12	257.12
PO BOX 9464	2020 013-623-902	AUTO PARTS/TIRES	WORK LIGHTS WIRE	5783-167594	10/09/20	12	103.02
	2020 010-560-901	OPERATING SUPPLIE	BULB	5783-167799	10/09/20	12	5.88
SPRINGFIELD MO 65801	2020 014-624-901	OPERATING SUPPLIE	BLUE DEF PARTS CLEA	5783-168192	10/09/20	12	49.94
	2020 010-560-902	AUTO PARTS/TIRES	GREASE 2	5783-168640	10/09/20	12	31.19
	2020 010-560-902	AUTO PARTS/TIRES	PULLY SHUT OFF	5783-168641	10/09/20	12	29.32
	2020 010-560-902	AUTO PARTS/TIRES	WIPER BLADES 3	5783-168780	10/09/20	12	27.72
	2020 010-560-901	OPERATING SUPPLIE	WIRE	5783-169393	10/09/20	12	24.97
	2020 011-621-903	GAS/OIL	OIL FILTER	5783-169444	10/09/20	12	34.03
							-----
							563.19
OFFICE DEPOT	2020 010-665-901	OPERATING SUPPLIE	GENERAL SUPPLIES	125444378001	10/05/20	12	342.43
PO BOX 660113	2020 010-665-901	OPERATING SUPPLIE	SD CARD	126680502001	10/09/20	12	44.97
							-----
DALLAS TX 75266							387.40
PALO PINTO COMMUNICATION	2021 010-400-412	PUBLIC NOTICES	NOTICE	18475	10/09/20	01	60.50
ATTN: CREDIT DEPARTMENT							-----
PO BOX 600							
GRAHAM TX 76450							60.50
PATERSON WATER-PERRIN	2020 012-622-602	WATER	ACCT# 79	08/18-09/23	10/05/20	12	57.25
P O BOX 910							-----
COLLINSVILLE TX 76233							57.25
PHYLLIS BEST	2021 010-435-410	DISTRICT JURY CH	OCT GRAND		10/05/20	01	40.00
222 US HWY 380 WEST							-----
JACKSBORO TX 76458							40.00
POWERPLAN OIB	2020 014-624-902	AUTO PARTS/TIRES	POWERPLAN OIB	P44716	10/06/20	12	12.24
21310 NETWORK PLACE							-----
CHICAGO IL 60673							12.24
PRITCHARD & ABBOTT INC	2021 010-499-304	TAX COMPUTER	ACCT#1-0463 PC CONT	OCT'20	10/09/20	01	10,262.50
4900 OVERTON COMMONS COU							-----
FORT WORTH TX 76132							10,262.50
PRO TECH AUTO DIESEL LLC	2021 010-560-701	AUTO REPAIR/INSPE	REPAIRS 24	200915001	10/08/20	01	457.48
2105 N MAIN	2020 010-560-903	GAS/OIL	UNIT 1 OIL CHANGE	200928003	10/08/20	12	54.99
	2021 010-560-701	AUTO REPAIR/INSPE	BRAKES 1	201001004	10/09/20	01	606.10
JACKSBORO TX 76458	2021 010-560-902	AUTO PARTS/TIRES	WINDOW REG 3	2001001001	10/09/20	01	220.10
							-----
							1,338.67
QUALITY IMPLEMENT COMPAN	2020 014-624-902	AUTO PARTS/TIRES	V BELT	742200	10/06/20	12	54.92
2112 S RED RIVER EXPRESS							-----
BURKBURNETT TX 76354							54.92
QUILL CORPORATION	2020 010-510-901	OPERATING SUPPLIE	TOWELS	10757492	10/06/20	12	28.99



ALL RECORDS FROM 10/13/2020 TO 10/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 37600	2020 010-499-901	OPERATING SUPPLIE	BOX FILES	10813319	10/06/20	12	42.49
	2020 010-475-901	OPERATING SUPPLIE	PENS	10682339	10/06/20	12	29.74
PHILADELPHIA PA 19101	2020 010-499-901	OPERATING SUPPLIE	CREDIT BOX FILES	10682339	10/06/20	12	42.49-
	2020 010-400-901	SUPPLIES	KLEENEX	10682339	10/06/20	12	46.79
	2020 010-400-901	SUPPLIES	T P	10682339	10/06/20	12	61.19
	2020 010-495-901	OPERATING SUPPLIE	COFFEE MATE	10682339	10/06/20	12	38.68
	2020 010-400-901	SUPPLIES	CUPS	10682339	10/06/20	12	47.69
	2020 010-495-901	OPERATING SUPPLIE	ADVIL	10682339	10/06/20	12	14.39
	2020 010-400-901	SUPPLIES	SPLENDA	10682339	10/06/20	12	19.79
	2020 010-400-901	SUPPLIES	SPOONS	10682339	10/06/20	12	26.09
	2020 010-400-901	SUPPLIES	FORKS	10682339	10/06/20	12	25.19
	2020 010-400-901	SUPPLIES	KNIVES	10682339	10/06/20	12	26.09
	2020 010-400-901	SUPPLIES	PLATES	10682339	10/06/20	12	46.79
	2020 010-495-901	OPERATING SUPPLIE	SUPPLIES	10682339	10/06/20	12	31.49
	2020 010-560-901	OPERATING SUPPLIE	SUPPLIES	10636371	10/06/20	12	50.80
	2021 010-403-901	OPERATING SUPPLIE	SORT KWIK	11088164	10/09/20	01	6.20
	2021 010-401-901	OPERATING SUPPLIE	3 HOLE PAPER	11088164	10/09/20	01	67.14
	2021 010-495-901	OPERATING SUPPLIE	TAPE	11088164	10/09/20	01	.01
	2021 010-495-901	OPERATING SUPPLIE	PENS	11088164	10/09/20	01	.01
	2021 010-495-901	OPERATING SUPPLIE	XPO MARKERS	11088164	10/09/20	01	.01
	2021 010-495-901	OPERATING SUPPLIE	SCISSORS	11088164	10/09/20	01	.01
	2021 010-403-901	OPERATING SUPPLIE	SORT KWIK	11088164	10/09/20	01	6.20
							-----
							573.29
RDO EQUIPMENT	2020 014-624-803	FURNITURE/EQUIPMEN	DURAMAX	P4582119	10/06/20	12	950.00
POWER PLAN							-----
21310 NETWORK PLACE							950.00
CHICAGO IL 60673							
ROGER WILLIAMS	2021 010-477-302	DIST JUDGE ATTY FE	4968 ROSADO FEL		10/08/20	01	700.00
P O BOX 178							-----
NOCONA TX 76225							700.00
STEPHEN MOCK	2021 010-435-410	DISTRICT JURY CH	OCT GRAND		10/05/20	01	40.00
722 ELENBURG RD							-----
PERRIN TX 76486							40.00
STERICYCLE INC	2020 010-561-702	SERVICE AGREEMENT	STERICYCLE INC	4009619310	09/30/20	12	84.51
PO BOX 6575							-----
CAROL STREAM IL 60197							84.51
STOMP	2021 010-400-486	COUNTY ASSISTANCE	21' DONATION		10/05/20	01	3,400.00
							-----
							3,400.00
T&S AUTO SERVICE	2020 010-560-903	GAS/OIL	OIL CHG WALDEN	93970	09/30/20	12	43.50
627 N MAIN	2020 010-560-701	AUTO REPAIR/INSPE	INSPECTION	93970	09/30/20	12	7.00
	2020 013-623-704	HEAVY EQUIPMENT	MOUNT/DISP	93919	10/06/20	12	45.00
JACKSBORO TX 76458	2021 010-560-903	GAS/OIL	OIL CHANGE	93793	10/09/20	01	79.50
	2021 010-560-701	AUTO REPAIR/INSPE	FLAT INSP	93793	10/09/20	01	21.00
							-----
							196.00
TERMINIX	2020 010-560-702	SERVICE AGREEMENT	TERMINIX	400967454	10/09/20	12	46.40

ALL RECORDS FROM 10/13/2020 TO 10/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 802155	2020 010-561-702	SERVICE AGREEMENT	TERMINIX	400967454	10/09/20	12	185.60
CHICAGO IL 60680							----- 232.00
TERRY EASON 13290 FM 2210 EAST BRIDGEPORT TX 76426	2021 010-435-410	DISTRICT JURY	CH OCT GRAND		10/05/20	01	40.00
							----- 40.00
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292	2021 010-400-204 2021 010-400-204	UNEMPLOYMENT INSUR UNEMPLOYMENT INSUR	2020 DEFICIT PAYMEN 3RD QUARTER 2020	DP-2020-2-1190 D-2020-4-1190	10/08/20 10/09/20	01 01	1,501.96 557.10
							----- 2,059.06
TEXAS DETAIL	2021 010-667-901	OPERATING	SUPPLIE WINDOW TINT	643863	10/09/20	01	67.50
							----- 67.50
TEXAS GAS SERVICE PO BOX 219913	2020 010-400-601 2020 010-560-601 2020 010-561-601	GAS GAS GAS	910472053-1103358-8 910772370-1627972-3 910772370-1627972-3	8/14-9/16 8/14-9/16 8/14-9/16	09/30/20 09/30/20 09/30/20	12 12 12	83.12 104.16 312.47
							----- 499.75
KANSAS CITY MO 64121							
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308	2020 099-400-456	TEXAS PARKS & WIL	AUG 20'		10/05/20	12	333.15
							----- 333.15
THERESA Y COPELAND LAW OFFICE OF THERESA Y 400 S TRINITY	2020 010-477-302 2020 010-477-302 2020 010-477-302	INDIGENT ATTORNEY INDIGENT ATTORNEY INDIGENT ATTORNEY	19-01-010 MURPHY CP 17-11-147 HICKS CPS 19-07-082 HOLLYWOOD		10/09/20 10/09/20 10/09/20	12 12 12	729.10 230.00 478.40
							----- 1,437.50
DECATUR TX 76234							
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2021 010-475-907	LAW BOOKS	THOMSON REUTERS - W	843179754	10/09/20	01	173.00
							----- 173.00
TIFFANY N BRANSON 107 N ALAMO WEATHERFORD TX 76086	2020 010-477-302	INDIGENT ATTORNEY	18-10-110 MOROSKY C		10/09/20	12	316.25
							----- 316.25
UNITED AG & TURF 7736 CENTRAL PARK DR WACO TX 76712	2021 011-621-704	HEAVY EQUIPMENT	PARTS FILTERS	11196083	10/09/20	01	705.52
							----- 705.52
VERIZON WIRELESS PO BOX 660108	2020 010-401-605 2020 010-409-604 2020 010-410-605	MOBILE PHONE TELEPHONE MOBILE PHONE	ACCT# 342051871-000 ACCT# 342051871-000 ACCT# 342051871-000	9/24-10/23 9/24-10/23 9/24-10/23	10/07/20 10/07/20 10/07/20	12 12 12	96.48 190.09 75.98
DALLAS TX 75266	2020 010-560-702 2020 010-561-702	SERVICE AGREEMENT SERVICE AGREEMENT	ACCT# 342051871-000 ACCT# 342051871-000	9/24-10/23 9/24-10/23	10/07/20 10/07/20	12 12	569.91 37.99
							----- 970.45
VETERAN'S OF FOREIGN WAR	2021 010-405-129	VETERAN SERVICE	AG OCT'20		10/05/20	01	833.33

DATE 10/13/2020 10:22:20

### ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 13

ALL RECORDS FROM 10/13/2020 TO 10/13/2020 DATE-TO-BE-PAID

[illegible]

ALL RECORDS FROM 10/13/2020 TO 10/13/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

Oct 13, 2020

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

*[Handwritten signatures and initials over the approval lines]*

FILED FOR RECORD

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

OCT 13 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

FOR CHECK DATE FROM 10/05/2020 TO 10/05/2020

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>						
00075	TILLERY	DEBRA	A	1,351.04 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	7,158.54 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>8,509.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>						
00010	BROOKS	SUZANNE		1,351.04 ✓	.00	.00
00036	JAMES	VANESSA	H	1,778.62 ✓	.00	.00
00011	MARTIN	TIFFANY		1,286.88 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,416.54</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>						
00127	CASTEEL	SELENA	L	1,351.04 ✓	.00	.00
00144	SHERRIN	KAITLYN	M	946.08 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,297.12</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>						
00105	HEFNER	FRANKLIN	R	2,287.81 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,287.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>						
00155	COLLINS	BRANDI	M	979.80 ✓	.00	.00
00056	PIPPIN	TRACIE	J	1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,758.42</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>						
00028	HESTER	TRACI		1,351.04 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,286.88 ✓	.00	.00
00070	SPURLOCK	STACY		1,932.47 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,570.39</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>						
00004	BAILEY	JESSICA		1,432.12 ✓	.00	.00
00017	DIXON	MICHAEL		3,259.39 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,691.51</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>						
00142	CROW	CANDACE	E	1,201.76 ✓	.00	.00
00018	DUNGAN	KIM	M	1,595.88 ✓	.00	.00
00053	PERRY	LISA		1,870.08 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,667.72</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>						
00122	CAMPSEY	BRADLEY	G	1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>1,778.62</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 10/05/2020 TO 10/05/2020

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-499</b>						
00099	HAUGER	TAMMY	G	1,286.88 ✓	.00	.00
00042	LOW	BETTY	G	1,351.04 ✓	.00	.00
00136	OGLE	TRASI	D	1,223.58 ✓	.00	.00
00063	ROBINSON	SHARON		1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>5,640.12</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>						
00107	GUTHRIE	DANIELLE		1,238.00 ✓	.00	.00
00057	REDDING	RHONDA		1,353.04 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,591.04</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>						
00079	WATSON	CLYDE	E	1,864.33 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>1,864.33</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>						
00165	BANDA	LUIS		1,428.04 ✓	.00	.00
00020	FRANCIS	MICHAEL	W	1,833.65 ✓	.00	.00
00182	FREEMAN	OLTON	K	806.52 ✓	.00	.00
00166	GONZALEZ	JOSE		1,428.04 ✓	.00	.00
00160	GOODIN	AMANDA	N	1,341.23 ✓	.00	.00
00180	GULLEY	BRITTANY		1,264.31 ✓	.00	.00
00030	HOWARD	JEREMY	M	1,551.11 ✓	.00	.00
00043	MAHAN	TERRY		1,504.96 ✓	.00	.00
00102	MCGEE	CODY	S	1,551.11 ✓	.00	.00
00049	MILLER	TAMMY		1,704.23 ✓	.00	.00
00055	PIPPIN	HEATHER		1,341.23 ✓	.00	.00
00058	REGER	CHRIS		1,990.96 ✓	.00	.00
00135	REIS	MARITHEA	E	1,730.72 ✓	.00	.00
00133	RICHARDSON	JAMES	D	1,551.11 ✓	.00	.00
00168	SERNA	JESSICA		1,428.04 ✓	.00	.00
00069	SMITH	YVONNE		1,615.92 ✓	.00	.00
00071	SPURLOCK	THOMAS	P	2,121.65 ✓	.00	.00
00074	THOMPSON	JOHNNY	M	1,833.65 ✓	.00	.00
00077	VANDERKAAAY	DAVID		1,833.65 ✓	.00	.00
00129	WALDEN	PARKER	W	1,569.85 ✓	.00	.00
00101	WALLEY	ZACHARY	C	1,569.85 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>32,999.83</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>						
00183	BRATHOLE	STEVEN	L	569.90 ✓	.00	.00
00088	CRAYCRAFT	JESSICA	N	1,341.23 ✓	.00	.00
00179	FLORES	ROBERTA		1,341.23 ✓	.00	.00
00141	HOUSE	DANNY	G	1,302.77 ✓	.00	.00
00035	JACKSON	MONTY		1,430.85 ✓	.00	.00
00131	LARIMORE	DONALD	G	1,341.23 ✓	.00	.00
00051	NEWBY	BRIAN	A	1,875.53 ✓	.00	.00
00052	NEWBY	MARIE	L	1,543.46 ✓	.00	.00
00054	PHILLIPS	LOWELL	B	1,341.23 ✓	.00	.00
00128	WALDEN	RUSSELL	W	1,341.23 ✓	.00	.00

FOR CHECK DATE FROM 10/05/2020 TO 10/05/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00181	WOODS	SARAH	N 1,302.77 ✓	.00	.00
DEPARTMENT TOTALS			14,731.43	.00	.00
DEPARTMENT 010-665					
00014	COX	ALINDA	R 675.54 ✓	.00	.00
00027	HEFNER	REBEKAH	1,351.04 ✓	.00	.00
00045	MARTIN	CHARLES	675.54 ✓	.00	.00
DEPARTMENT TOTALS			2,702.12	.00	.00
FUND TOTALS			96,506.58	.00	.00
DEPARTMENT 011-621					
00046	MAXWELL	WINFIELD	1,436.23 ✓	.00	.00
00121	OLIVER	GARY	M 1,870.08 ✓	.00	.00
00085	WILSON	JERRY	1,436.23 ✓	.00	.00
DEPARTMENT TOTALS			4,742.54	.00	.00
FUND TOTALS			4,742.54	.00	.00
DEPARTMENT 012-622					
00008	BROCK	JAMES	1,870.08 ✓	.00	.00
00154	FOJTIK	CHARLES	E 1,436.23 ✓	.00	.00
00084	WILSON	DAREL	1,436.23 ✓	.00	.00
DEPARTMENT TOTALS			4,742.54	.00	.00
FUND TOTALS			4,742.54	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 1,870.08 ✓	.00	.00
00039	KINDER	KENNETH	1,502.77 ✓	.00	.00
00156	MCCOY	JOE	1,353.04 ✓	.00	.00
00124	ROGERS	PRESTON	R 1,436.23 ✓	.00	.00
DEPARTMENT TOTALS			6,162.12	.00	.00
FUND TOTALS			6,162.12	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,502.77 ✓	.00	.00
00169	GORDON	CURTIS	L 1,353.04 ✓	.00	.00
00164	REDDING	JACK	960.00 ✓	.00	.00
00078	WARD	TERRY	1,870.08 ✓	.00	.00
DEPARTMENT TOTALS			5,685.89	.00	.00
FUND TOTALS			5,685.89	.00	.00
GRAND TOTALS			117,839.67	.00	.00

FOR CHECK DATE FROM 10/05/2020 TO 10/05/2020

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
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THE PRECEDING LIST OF PAYROLL WAS REVIEWED  
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: Oct 13, 2020

DATE Oct 13, 2020

APPROVED BY [Signature]

[Signature]  
[Signature]  
[Signature]  
Board Chairman

RECEIVED  
OCT 01 2020  
JACK COUNTY AUDITOR  
[Signature]

FILED FOR RECORD  
\_\_\_\_ O'CLOCK \_\_\_\_ M  
OCT 13 2020  
VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS  
BY \_\_\_\_\_ DEPUTY



FOR CHECK DATE FROM 09/21/2020 TO 09/21/2020

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	2,823.50	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,135.19</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>						
00010	BROOKS	SUZANNE		1,311.69	.00	.00
00036	JAMES	VANESSA	H	1,726.75	.00	.00
00011	MARTIN	TIFFANY		1,249.38	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,287.82</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>						
00127	CASTEEL	SELENA	L	1,311.75	.00	.00
00144	SHERRIN	KAITLYN	M	949.44	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,261.19</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>						
00105	HEFNER	FRANKLIN	R	2,221.25	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,221.25</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>						
155	COLLINS	BRANDI	M	1,187.92	.00	.00
1056	PIPPIN	TRACIE	J	1,726.75	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,914.67</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		1,846.75	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,407.82</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>						
00004	BAILEY	JESSICA		1,311.69	.00	.00
00017	DIXON	MICHAEL		3,207.50	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,519.19</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>						
00142	CROW	CANDACE	E	953.44	.00	.00
00018	DUNGAN	KIM	M	1,549.38	.00	.00
00053	PERRY	LISA		1,815.50	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,318.32</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>						
122	CAMPSEY	BRADLEY	G	1,726.75	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>1,726.75</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 09/21/2020 TO 09/21/2020

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-499</b>						
00099	HAUGER	TAMMY	G	1,249.38	.00	.00
00042	LOW	BETTY	G	1,311.69	.00	.00
00136	OGLE	TRASI	D	1,187.92	.00	.00
00063	ROBINSON	SHARON		1,726.75	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>5,475.74</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>						
00107	GUTHRIE	DANIELLE		1,201.60	.00	.00
00152	HOLCOMB	ANDREW	M	327.68	.00	.00
00057	REDDING	RHONDA		1,313.62	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,842.90</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>						
00079	WATSON	CLYDE	E	1,812.46	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>1,812.46</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>						
00165	BANDA	LUIS		1,384.19	.00	.00
00020	FRANCIS	MICHAEL	W	1,782.27	.00	.00
00166	GONZALEZ	JOSE		1,384.19	.00	.00
00160	GOODIN	AMANDA	N	1,302.15	.00	.00
00180	GULLEY	BRITTANY		1,407.99	.00	.00
00130	HOWARD	JEREMY	M	1,507.27	.00	.00
00108	JOLLY	JENNY	M	3,605.11	.00	.00
00043	MAHAN	TERRY		1,461.12	.00	.00
00102	MCGEE	CODY	S	1,507.27	.00	.00
00049	MILLER	TAMMY		2,508.50	.00	.00
00055	PIPPIN	HEATHER		1,302.15	.00	.00
00058	REGER	CHRIS		1,935.00	.00	.00
00135	REIS	MARITHEA	E	1,764.42	.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	2,061.98	.00	.00
00074	THOMPSON	JOHNNY	M	1,782.27	.00	.00
00077	VANDERKAAY	DAVID		1,782.27	.00	.00
00129	WALDEN	PARKER	W	1,524.12	.00	.00
00101	WALLEY	ZACHARY	C	1,524.12	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>35,966.92</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>						
00088	CRAYCRAFT	JESSICA	N	1,302.15	.00	.00
00179	FLORES	ROBERTA		1,302.15	.00	.00
00141	HOUSE	DANNY	G	1,263.69	.00	.00
00035	JACKSON	MONTY		1,389.15	.00	.00
00131	LARIMORE	DONALD	G	1,302.15	.00	.00
00151	NEWBY	BRIAN	A	1,822.27	.00	.00
00152	NEWBY	MARIE	L	1,499.20	.00	.00
00054	PHILLIPS	LOWELL	B	1,302.15	.00	.00
00128	WALDEN	RUSSELL	W	1,302.15	.00	.00

FOR CHECK DATE FROM 09/21/2020 TO 09/21/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00181	WOODS	SARAH	N 1,453.29	.00	.00
DEPARTMENT TOTALS			13,938.35	.00	.00
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			93,451.96	.00	.00
DEPARTMENT 011-621					
00046	MAXWELL	WINFIELD	1,394.38	.00	.00
00121	OLIVER	GARY	M 1,815.50	.00	.00
00085	WILSON	JERRY	1,394.38	.00	.00
DEPARTMENT TOTALS			4,604.26	.00	.00
FUND TOTALS			4,604.26	.00	.00
DEPARTMENT 012-622					
00008	BROCK	JAMES	1,815.50	.00	.00
00154	FOJTIK	CHARLES	E 1,394.38	.00	.00
00084	WILSON	DAREL	1,394.38	.00	.00
DEPARTMENT TOTALS			4,604.26	.00	.00
FUND TOTALS			4,604.26	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 1,646.75	.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			5,732.99	.00	.00
FUND TOTALS			5,732.99	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,459.00	.00	.00
00169	GORDON	CURTIS	L 1,050.88	.00	.00
00164	REDDING	JACK	864.00	.00	.00
00078	WARD	TERRY	1,815.50	.00	.00
DEPARTMENT TOTALS			5,189.38	.00	.00
FUND TOTALS			5,189.38	.00	.00
GRAND TOTALS			113,582.85	.00	.00

FOR CHECK DATE FROM 09/21/2020 TO 09/21/2020

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
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THE PRECEDING LIST OF PAYROLL WAS REVIEWED  
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: Oct 13, 2020

DATE: Oct 13, 2020

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

*Terry Ward*  
*[Signature]*  
*[Signature]*  
*[Signature]*

FILED FOR RECORD

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

OCT 13 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

RECEIVED

SEP 17 2020

JACK COUNTY AUDITOR

*[Signature]*

ORDER ADOPTING RULES OF JACK COUNTY, TEXAS  
FOR ON-SITE SEWAGE FACILITIES  
PREAMBLE

WHEREAS, the Texas Commission on Environmental Quality (TCEQ) has established Rules for on-site sewage facilities to provide the citizens of this State with adequate public health protection and a minimum of environmental pollution; and

WHEREAS, the Legislature has enacted legislation, codified as Texas Health and Safety Code (THSC), Chapter 366, which authorizes a local government to regulate the use of on-site sewage facilities in its jurisdiction in order to abate or prevent pollution or injury to public health arising out of the use of on-site sewage facilities; and

WHEREAS, due notice was given of a public meeting to determine whether the Commissioners Court of Jack County, Texas should enact an order controlling or prohibiting the installation or use of on-site sewage facilities in the County of Jack, Texas; and

WHEREAS, the Commissioners Court of Jack County, Texas finds that the use of on-site sewage facilities in Jack County, Texas is causing or may cause pollution, and is injuring or may injure the public health; and

WHEREAS, the Commissioners Court of Jack County, Texas has considered the matter and deems it appropriate to enact an Order adopting Rules regulating on-site sewage facilities to abate or prevent pollution, or injury to public health in Jack County, Texas.

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF JACK COUNTY, TEXAS:

SECTION 1. THAT the matters and facts recited in the preamble hereof are hereby found and determined to be true and correct;

SECTION 2. THAT the use of on-site sewage facilities in Jack County, Texas is causing or may cause pollution or is injuring or may injure the public health;

SECTION 3. THAT an Order for Jack County, Texas be adopted entitled "On-Site Sewage Facilities", which shall read as follows:

AN ORDER ENTITLED ON-SITE SEWAGE FACILITIES

SECTION 4. CONFLICTS.

This Order repeals and replaces any other On-site Sewage Facility (OSSF) Order for Jack County, Texas.

## **SECTION 5. ON-SITE SEWAGE FACILITY REGULATION AND ENFORCEMENT**

The County of Jack, Texas clearly understands that there are technical criteria, legal requirements, and administrative procedures and duties associated with regulating on-site sewage facilities, and will fully enforce Chapter 366 of the THSC and Chapters 7 and 37 of the Texas Water Code (TWC), and associated rules referenced in Section 8 of this Order.

## **SECTION 6. AREA OF JURISDICTION.**

The Rules shall apply to all the areas lying within Jack County, Texas, except for areas regulated under an existing Order, Ordinance or Resolution.

## **SECTION 7. ON-SITE SEWAGE FACILITY RULES.**

Any permit issued for an on-site sewage facility within the jurisdictional area of Jack County, Texas must comply with the Rules adopted in Section 8 of this Order.

## **SECTION 8. ON-SITE SEWAGE FACILITY RULES ADOPTED.**

The Rules, Title 30 Texas Administrative Code (TAC) Chapter 30, Subchapters A and G, and Chapter 285, promulgated by the TCEQ for on-site sewage facilities are hereby adopted, and all officials and employees of Jack County, Texas having duties under said Rules are authorized to perform such duties as are required of them under said Rules.

## **SECTION 9. INCORPORATION BY REFERENCE.**

The Rules, 30 TAC Chapter 30, Subchapters A and G, and Chapter 285 and all future amendments and revisions thereto are incorporated by reference and are thus made a part of these Rules.

## **SECTION 10 or 11. DUTIES AND POWERS.**

The OSSF Designated Representative (DR) (30 TAC § 285.2(17)) of Jack County, Texas, must be certified by the TCEQ before assuming the duties and responsibilities.

## **SECTION 11 or 12. COLLECTION OF FEES.**

All fees collected for permits and/or inspections shall be made payable to Jack County, Texas. A fee of \$10 will also be collected for each on-site sewage facility permit to be paid to the credit of the TCEQ Water Resources Management Account as required by the THSC, Chapter 367.

## **SECTION 12 or 13. APPEALS.**

Persons aggrieved by an action or decision of the designated representative may appeal such action or decision to the Commissioners Court of Jack County, Texas.

SECTION 13 or 14. ENFORCEMENT PLAN

The County of Jack , Texas clearly understands that, at a minimum, it must follow the requirements in 30 TAC § 285.71 Authorized Agent Enforcement of OSSFs.

This Order adopts and incorporates all applicable provisions related to on-site sewage facilities, which includes, but is not limited to, those found in Chapters 341, 343 and 366 of the THSC, Chapters 7, 26, and 37 of the TWC and 30 TAC Chapter 30, Subchapters A and G, and Chapter 285.

SECTION 14 or 15. SEVERABILITY

It is hereby declared to be the intention of the Commissioners Court of Jack County, Texas, that the phrases, clauses, sentences, paragraphs, and sections of this Order are severable, and if any phrase, clause, sentence, paragraph, or section of this Order should be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, or sections of this Order, since the same would have been enacted by the Commissioners Court without incorporation in this Order of such unconstitutional phrases, clauses, sentences, paragraphs, or sections.

SECTION 15 or 16. RELINQUISHMENT OF ORDER

If the Commissioners Court of Jack County, Texas decides that it no longer wishes to regulate on-site sewage facilities in its area of jurisdiction, the Commissioners Court, as the authorized agent, and the TCEQ shall follow the procedures outlined in 30 TAC § 285.10 (d) (1) through (4).

After relinquishing its OSSF authority, the authorized agent understands that it may be subject to charge-back fees in accordance with 30 TAC § 285.10 (d) (5) and §285.14 after the date that delegation has been relinquished.

SECTION 16 or 17. EFFECTIVE DATE.

This Order shall be in full force and effect from and after its date of approval as required by law and upon the approval of the TCEQ.

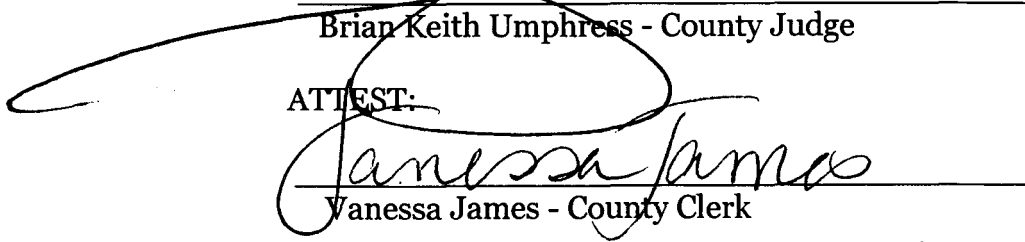
AND IT IS SO ORDERED:

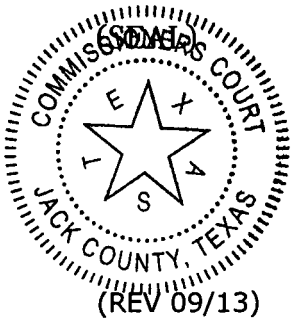
PASSED AND APPROVED THIS 13<sup>th</sup> DAY OF October,  
2020

APPROVED:

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

ATTEST:

  
\_\_\_\_\_  
Vanessa James - County Clerk



COUNTY OF JACK

§

STATE OF TEXAS

§

AFFIDAVIT

Before me, the undersigned authority, personally appeared who, being by me duly sworn, deposed as follows:

My name is Vanessa James, I am of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated:

I am the custodian of the records of the County Clerk's Office for the County of Jack, Texas. Attached hereto are three (3) pages of records known as (Order) \_\_\_\_\_. The records are kept by me as County Clerk, County of Jack, in the regular course of business with knowledge of the act, event, condition, opinion, or diagnosis, recorded to make the record or to transmit information thereof to be included in such record; and the record was made at or near the time or reasonably soon thereafter. The record attached hereto is the original or exact duplicate of the official record.



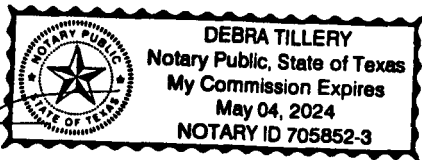
Vanessa James  
Vanessa James, Jack County Clerk

BEFORE ME, the undersigned authority, a Notary Public in and for said County, Texas, on this day personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledge to me that she executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 13<sup>th</sup> day of October, 2020.

(SEAL)

Debra Tillery  
Notary/Public, State of Texas  
My commission expires:





**INTERLOCAL COOPERATION AGREEMENT    OCT - 7 2020**  
**JACK COUNTY AND CITY OF JACKSBORO, TEXAS**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

This Agreement is made on the 14th day of September 2020, by and ~~Between~~ the County \_\_\_\_\_ DEPUTY of Jack, a political subdivision of the State of Texas, hereinafter referred to as the "County" and the City of Jacksboro, a political subdivision of the State of Texas, hereinafter referred to as the "City".

WHEREAS, this Agreement is entered into according to the authority, under the provisions of, and following, Chapter 791 of the Texas Government Code, for the performance of governmental functions and services; specifically roadway and drainage improvements both in the limits of the County, as well as within the limits of the City; and

WHEREAS, the County and the City have investigated and determined that it would be advantageous and beneficial to both the County and the City and their inhabitants to assist with roadway and drainage improvements; and

WHEREAS, from time to time, both the County and City may wish to engage the other in various additional services, such as hauling, dispensing, spreading, building, paving, or improving real property by the use of County or City-owned earth moving equipment, together with the labor and materials necessary to accomplish a public purpose beneficial to both parties and the residents of Jack County, Texas; and

WHEREAS, the governing bodies of the County and the City desire to foster good-will and cooperation between the two entities; and

WHEREAS, the County and City deem it to be in the best interest of both entities to enter into this Agreement relative to roadway and drainage improvements and for such other and additional services as the parties may subsequently agree to by the execution of separate and specific agreements, and in consideration of the mutual covenants contained herein; and

NOW, THEREFORE, the Parties agree as follows:

- 1) the City of Jacksboro will provide equipment and manpower when available to assist the County to repair and maintain roads and drainage improvements;
- 2) Jack County will provide equipment and manpower when available to assist the City to repair and maintain roads and drainage improvements;
- 3) the entity accepting the assistance will be responsible for the cost of all material required for maintenance and improvements;

- 4) the entity accepting the assistance will be responsible for the repair of any equipment in which damages are specifically attributed to the project;
- 5) management of the project will be the responsibility of the owning entity;
- 6) reasonable project timelines will be agreed upon before the start of any project;
- 7) the term of this agreement shall be for a period one (1) year from the date of execution and continue for year-to-year thereafter unless terminated as hereinafter provided;
- 8) the agreement may be terminated for any reason by either party with thirty (30) days written notice to the other party;
- 9) the parties may mutually agree to amend this agreement at any time during its term;

**EXECUTION:**

**IN WITNESS WHEREOF**, we hereunto affix our signatures as of the date indicated below. This contract was duly authorized by order adopted by the Commissioner's Court of Jack County, Texas and the Board of Alderman of the City of Jacksboro, Texas.

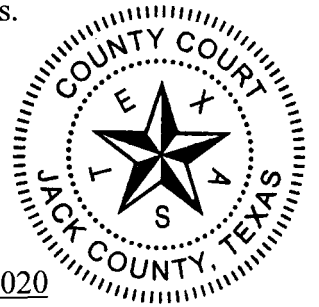
COUNTY OF JACK

By: \_\_\_\_\_

County Judge

Date: \_\_\_\_\_

15, 2020



**CITY OF JACKSBORO, TEXAS**

By: \_\_\_\_\_

Mayor

Date: \_\_\_\_\_

9-27, 2020

RESOLUTION R-15-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSBORO, TEXAS, AUTHORIZING AN INTERLOCAL AGREEMENT BETWEEN THE JACK COUNTY (COUNTY) AND THE CITY OF JACKSBORO (CITY) TO ASSIST WITH ROADWAY AND DRAINAGE IMPROVEMENTS AND VARIOUS ADDITIONAL SERVICES AS SPECIFIED IN THE ATTACHED AGREEMENT; AND PROVIDING AN EFFECTIVE DATE.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JACKSBORO, TEXAS, THAT:

**SECTION 1.** The terms and conditions of the agreement having been reviewed by the City Council of the City of Jacksboro, Texas, is attached as Exhibit A, and is found to be acceptable and in the best interests of the City of Jacksboro and its citizens and are hereby in all things approved.

**SECTION 2.** The City Manager, Michael Smith of the City of Jacksboro, Texas under the direction of the City of Jacksboro City Council, is hereby designated to act for the City of Jacksboro in all matters related to the INTERLOCAL AGREEMENT BETWEEN JACK COUNTY AND CITY OF JACKSBORO, TEXAS, as specified in the attached Exhibit A.

**SECTION 3.** This Resolution shall become effective immediately upon adoption.

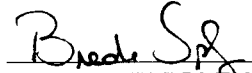
PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF JACKSBORO, TEXAS ON THE 28th DAY OF SEPTEMBER, 2020.

CITY OF JACKSBORO



ALTON MORRIS, JR.  
MAYOR

ATTEST:



BRENDA TARPLEY  
CITY SECRETARY

APPROVED AS TO FORM:

SPILLER & SPILLER

P. O. Drawer 447  
Jacksboro, Texas 76458  
Telephone: (940) 567-6644  
Facsimile: (940) 567-3999

By:



David Spiller  
State Bar No. 18934950  
Email: [david@spillerlaw.net](mailto:david@spillerlaw.net)  
Mason Spiller  
State Bar No. 24095168  
Email: [mason@spillerlaw.net](mailto:mason@spillerlaw.net)  
Reid Spiller  
State Bar Associate No. 24111067  
Email: [reid@spillerlaw.net](mailto:reid@spillerlaw.net)

*Attorneys for the City of Jacksboro*

**EXHIBIT A**

RESOLUTION R-15-2020  
CITY OF JACKSBORO

**INTERLOCAL AGREEMENT**  
**COUNTY OF JACK, TEXAS AND CITY OF JACKSBORO, TEXAS**

OCT - 7 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

This Agreement, entered into by and between Jack County, Texas ~~and the City of~~ <sup>BY</sup> \_\_\_\_\_ DEPUTY  
Jacksboro, Texas shall be effective as of the date it is executed by the parties.

**RECITALS:**

WHEREAS, animal control is an issue common to both the residents of Jack County and the City of Jacksboro;

WHEREAS, the City of Jacksboro currently employs an Animal Control Officer and operates an Animal Shelter;

WHEREAS, Jack County does not currently employ an Animal Control Officer or an Animal Shelter;

WHEREAS, in an attitude of cooperation the Jack County and the City of Jacksboro believe a sharing arrangement regarding an Animal Shelter would be of mutual benefit to both;

NOW, THEREFORE, the said parties hereby contract and agree as follows:

- 1) the City of Jacksboro will allow Jack County to utilize space in the Animal Shelter primarily for stray dogs;
- 2) Jack County will provide funding for food and care of any animals from outside the city limits of the City of Jacksboro;
- 3) Jack County will purchase additional kennels for use primarily by animals from outside the city limits of the City of Jacksboro;
- 4) Jack County will have the opportunity to purchase additional kennels for the Animal Shelter, and make additional improvements to the shelter;
- 5) Jack County will grant authority to the Jacksboro Animal Control Officer to pick up stray dogs within Jack County;
- 6) the City of Jacksboro will grant authority to the Jacksboro Animal Control Officer to pick up stray dogs outside the city limits of the City of Jacksboro;
- 7) the City of Jacksboro will charge Jack County residents a fee to retrieve animals from the shelter, and the City of Jacksboro will retain those funds;
- 8) the City of Jacksboro will develop a process for proper accountability of stray animals from Jack County, and train appropriate Jack County employees on this process;

- 9) the term of this agreement shall be for one (1) year from the date of execution and continue for year-to-year thereafter unless terminated as hereinafter provided;
- 10) the agreement may be terminated for any reason by either party with thirty (30) days written notice to the other party;
- 11) the parties may mutually agree to amend this agreement at any time during its term;

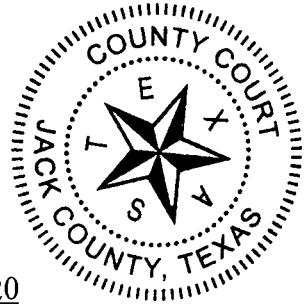
**EXECUTION:**

**IN WITNESS WHEREOF**, we hereunto affix our signatures as of the date indicated below. This contract was duly authorized by order adopted by the Commissioner's Court of Jack County, Texas and the Board of Alderman of the City of Jacksboro, Texas.

**COUNTY OF JACK, TEXAS**

By: \_\_\_\_\_  
County Judge

Date: September 15, 2020



**CITY OF JACKSBORO, TEXAS**

By: \_\_\_\_\_  
Mayor

Date: 9-27, 2020

RESOLUTION R-16-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSBORO, TEXAS, AUTHORIZING AN INTERLOCAL AGREEMENT BETWEEN THE JACK COUNTY (COUNTY) AND THE CITY OF JACKSBORO (CITY) FOR COOPERATIVE ANIMAL CONTROL SERVICES AS SPECIFIED IN THE ATTACHED EXHIBIT A; AND PROVIDING AN EFFECTIVE DATE.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JACKSBORO, TEXAS, THAT:

**SECTION 1.** The terms and conditions of the agreement having been reviewed by the City Council of the City of Jacksboro, Texas, is attached as Exhibit A, and is found to be acceptable and in the best interests of the City of Jacksboro and its citizens and are hereby in all things approved.

**SECTION 2.** The City Manager, Michael Smith of the City of Jacksboro, Texas under the direction of the City of Jacksboro City Council, is hereby designated to act for the City of Jacksboro in all matters related to the INTERLOCAL AGREEMENT BETWEEN JACK COUNTY AND CITY OF JACKSBORO, TEXAS, as specified in the attached Exhibit A.

**SECTION 3.** This Resolution shall become effective immediately upon adoption.

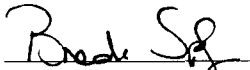
PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF JACKSBORO, TEXAS ON THE 28th DAY OF SEPTEMBER, 2020.

CITY OF JACKSBORO



ALTON MORRIS, JR.  
MAYOR

ATTEST:



BRENDA TARPLEY  
CITY SECRETARY

APPROVED AS TO FORM:

SPILLER & SPILLER

P. O. Drawer 447  
Jacksboro, Texas 76458  
Telephone: (940) 567-6644  
Facsimile: (940) 567-3999

By:



David Spiller  
State Bar No. 18934950  
Email: [david@spillerlaw.net](mailto:david@spillerlaw.net)  
Mason Spiller  
State Bar No. 24095168  
Email: [mason@spillerlaw.net](mailto:mason@spillerlaw.net)  
Reid Spiller  
State Bar Associate No. 24111067  
Email: [reid@spillerlaw.net](mailto:reid@spillerlaw.net)

*Attorneys for the City of Jacksboro*

RESOLUTION R-16-2020  
CITY OF JACKSBORO

**EXHIBIT A**

RESOLUTION R-16-2020  
CITY OF JACKSBORO



# IRRIGATION MAINTENANCE AGREEMENT

between

Iron Bridge Irrigation, LLC ("Iron Bridge")

and

Jack County ("Customer")

FILED FOR RECORD

O'CLOCK M

OCT - 1 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

- 1) **Proposed Work.** The following agreement is for the maintenance of the irrigation system located at 100 North Main Street, Jacksboro, TX 76458 (the "System")
- 2) **Period of Maintenance.** Iron Bridge shall perform maintenance on the System in accordance with the terms and conditions of this agreement for a period of one (1) year beginning from the date below.
- 3) **Description of Services.** Iron Bridge will provide maintenance visits throughout the year; the "Initial" or "Spring" start up, the "Winter slow down," and Seasonal Adjustments on a quarterly basis or as needed. The "Initial" or "Spring" startup visit will involve turning on the System, checking all components for problems such as leaks or breaks, cleaning and/or adjusting all heads, nozzles and valves, and programming the controller. The "Winter slow down" visit will involve checking the System for problems as well as adjusting and cleaning the Rain/Freeze Sensor to ensure the System becomes inoperative during a rain event and when temps are at or below freezing to prevent freezing of valves, heads, pipes and any other components, as applicable. Iron Bridge will inform Customer of any problems or suggested upgrades to the System.
- 4) **General Provisions.** Iron Bridge agrees to complete the work listed above in a timely and professional manner. At Iron Bridge's discretion, minor repairs may be made to the System and are considered pre-approved provided they total less than \$150.00 prior to commencement of work. Any additional work performed during the maintenance visits or any Customer requested service visit that is not covered by warranty or included in this agreement shall be billed at the prices below.

Rates: Labor: 2 technicians - \$150.00 per hour (\$75.00 each)  
Parts: Double the List Price (List Price x2)  
Additional Visit: Minimum of \$150.00 per visit

Iron Bridge will work with Customer to schedule all other larger repairs, additions, or renovations to take place on the earliest available date and at the prices agreed upon by both parties for work.

- 5) **Automatic Renewal.** This agreement will automatically renew each year unless thirty (30) days prior notification is given by either party to cancel. Iron Bridge has the option to increase its rates after the initial year of this agreement with the consent of Customer.

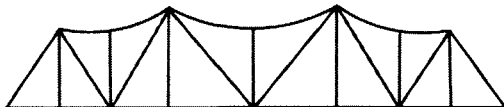
- 6) **Cost of Annual Services.** The cost of annual services covered by this agreement is \$1,190.00 per year for Customer's irrigation system with a master valve (\$85 x 14 zones).

ACCEPTANCE:

CUSTOMER

Sept 28, 2020  
DATE

  
IRON BRIDGE IRRIGATION, LLC



**IRON BRIDGE**  
IRRIGATION

**IRON BRIDGE IRRIGATION, LLC**  
Nathan Robinson, LI 23622  
P.O. Box 14, Bryson, TX 76427  
(940) 567-1201 | ironbridgeirrigation@gmail.com



Management  
& Training  
Corporation

Bridgeport

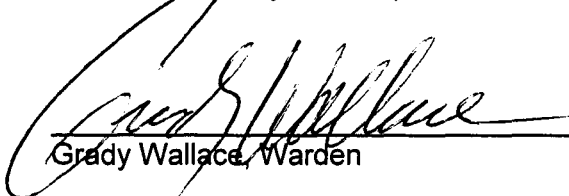
Date: 09/18/20

MTC Lindsey State Jail  
1620 FM 3344  
Jacksboro, TX. 76458

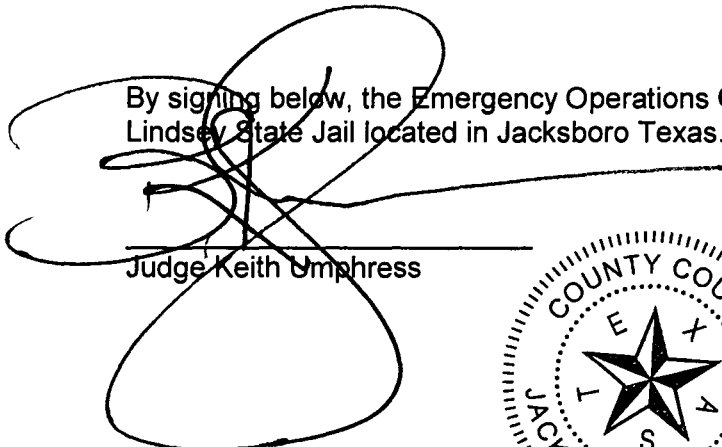
To: Judge Keith Umphress  
Emergency Operations Center  
100 N. Main Suite 206  
Jacksboro, TX 76458

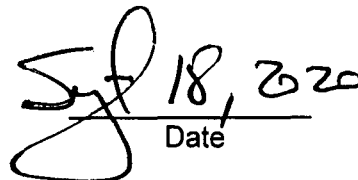
Judge K. Umphress

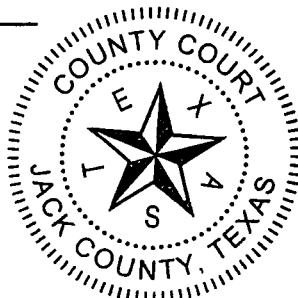
In accordance to the Contractual Agreement between MTC and the Texas Department of Criminal Justice-Institutional Division, MTC is required to have mutual aid agreement in place with local authorities, including the Emergency Operations Center. Although we realize your department would respond regardless of a formal agreement, please consider this letter as my formal request for mutual aid should the need arise. If you, or representative, would sign this letter and return, it should be greatly appreciated. Also, should there ever be anything that MTC, can assist you with, please do not hesitate to contact me.

  
Grady Wallace, Warden

By signing below, the Emergency Operations Center agrees to provide mutual aid to the Lindsey State Jail located in Jacksboro Texas.

  
Judge Keith Umphress

  
Date



FILED FOR RECORD

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

SEP 30 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-266449-44103.668RM**

Issued: 09/29/2020

Quote Expiration: 09/30/2020

Account Number: 130095

Payment Terms: Net 30  
Delivery Method: Fedex - Ground

**SHIP TO**

Frank Hefner  
Jack County Sheriffs Dept. - TX  
1432 OLD POSTOAK ROAD  
Jacksboro, TX 76458  
US

**BILL TO**

Jack County Sheriffs Dept. - TX  
1432 FM3344  
Jacksboro, TX 76458  
US

**SALES REPRESENTATIVE**

Russ Myers  
Phone: 480-463-2168  
Email: rmyers@axon.com  
Fax: 480-999-6151

**PRIMARY CONTACT**

Frank Hefner  
Phone: (817) 567-2161  
Email: fhefner@jackcountysheriff.com

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	14	1,548.00	1,548.00	21,672.00
<b>Hardware</b>						
11634	CRADLEPOINT IBR900-1200M-NPS+5 YEAR NETCLOUD ESSENT (PRIME)		14	1,509.00	1,509.00	21,126.00
71200	FLEET ROUTER ANTENNA, COMPACT 5-IN-1, BLACK		14	270.00	270.00	3,780.00
80214	FLEET EVIDENCE.COM UNLIMITED STORAGE	60	14	0.00	0.00	0.00
71088	AXON FLEET 2 KIT		14	0.00	0.00	0.00
87069	TECH ASSURANCE PLAN FLEET 2 KIT WARRANTY		14	0.00	0.00	0.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET		14	0.00	0.00	0.00
<b>Other</b>						
87050	FLEET VIEW XL ACCESS LICENSE	60	14	0.00	0.00	0.00
No Custom Triggers	No Custom Triggers (Declined)		14	0.00	0.00	0.00

**Q-266449-44103.668RM**

*Protect Life.*

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Services						
74063	STANDARD FLEET INSTALLATION (PER VEHICLE)		14	1,200.00	200.00	2,800.00
					Subtotal	49,378.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	49,378.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	14	1,548.00	1,673.00	23,422.00
					Subtotal	23,422.00
					Estimated Tax	0.00
					Total	23,422.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	14	1,548.00	1,673.00	23,422.00
					Subtotal	23,422.00
					Estimated Tax	0.00
					Total	23,422.00

Year 4

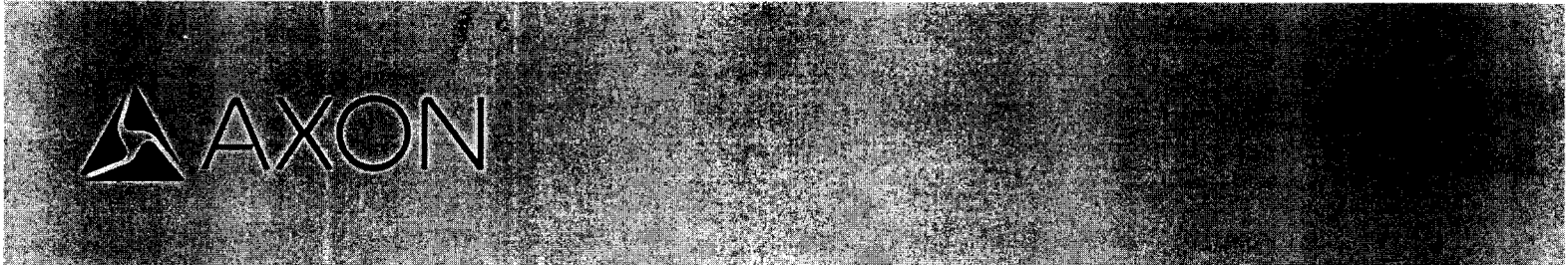
Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	14	1,548.00	1,673.00	23,422.00
					Subtotal	23,422.00
					Estimated Tax	0.00
					Total	23,422.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	14	1,548.00	1,673.00	23,422.00

Year 5 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73335	FLEET CAMERA REFRESH (ONE FRONT AND ONE REAR)		14	0.00	0.00	0.00
					Subtotal	23,422.00
					Estimated Tax	0.00
					Total	23,422.00
Grand Total						143,066.00



**Discounts (USD)**

Quote Expiration: 09/30/2020

List Amount	150,066.00
Discounts	7,000.00
Total	143,066.00

*\*Total excludes applicable taxes*

**Summary of Payments**


Payment	Amount (USD)
Year 1	49,378.00
Year 2	23,422.00
Year 3	23,422.00
Year 4	23,422.00
Year 5	23,422.00
Grand Total	143,066.00

Notes
BuyBoard 568-18 used for pricing and purchasing justification.

Tax is subject to change at order processing with valid exemption.

Axon’s Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon’s Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:		Date:	9-30-20
Name (Print):	THOMAS Spurluck	Title:	Sheriff
PO# (Or write N/A):			

Please sign and email to Russ Myers at [rmyers@axon.com](mailto:rmyers@axon.com) or fax to 480-999-6151

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

The trademarks referenced above are the property of their respective owners.

***Axon Internal Use Only***		
		SFDC Contract #:  Order Type: RMA #: Address Used: SO #:
Review 1	Review 2	
Comments:		

Memorandum of Understanding (MOU)/Care Co-ordination between **Jack County Judge** and  
**Helen Farabee Centers Substance Abuse Services**

The Purpose of this agreement is to establish a working relationship for comprehensive systems of care in Region 2 for adult and adolescent individuals identified as having a substance use disorder.

**Jack County Judge agrees to:**

- Make appropriate referrals of clients to **HFC Substance Abuse Services** for indicated services;
- Maintain ongoing contact with **HFC Substance Abuse Services**, and referred individuals, for the purpose of additional case coordination and follow-up as needed;
- Acknowledge and abide by **HFC Substance Abuse Services** confidentiality policies as stated BELOW.

**HELEN FARABEE CENTERS Substance Abuse Services agrees to:**

- Make available a designated phone contact person for **Jack County Judge**
- Accept referrals based on established DSHS priority population designation;
- Provide appropriate interagency reporting and communication, utilizing the Clinical Management for Behavioral Health Services (CMBHS) *as applicable*. Document capacity and treatment availability, and interim services that may include, but is not limited to, Crisis Intervention, Fetal Alcohol Syndrome, Communicable Disease prevention and education, Opioid Overdose Prevention, and Tobacco/Nicotine education as well as information on cessation and access to nicotine replacement therapy. Wait List management is maintained via CMBHS. Clients are removed from Wait List upon admission or if unable to contact client for 21 days;
- Conduct intensive outpatient services in a safe environment provided by Qualified Credentialed Counselors. These adults and adolescents will receive drug/alcohol education, life skills, and substance abuse counseling utilizing motivational interviewing and recovery support services. Family education and family counseling will be offered to these clients as well.
- Follow State and Federal law concerning confidentiality. All client records will be maintained in accordance with HIPAA federal requirements (including CFR 42, Part 2) using appropriate tracking systems.
- Provide referrals to **Jack County Judge** when appropriate and assist client in contacting **Jack County Judge** if necessary.
- Provide progress reports and discharge summaries to referring agency when requested and with signed consent from client.
- Provide emergency assistance to clients in crisis via the Crisis Hotline 1-800-621-8504.



This MOU will stand in effect for FY2021 which begins September 1, 2020 and ends August 31, 2021 unless terminated with 30 days written notice. This MOU is at will and may be modified by either party by mutual consent of authorized officials.



Jack County Judge

Sept 15, 2020  
Date

Bradley R Fisk

Bradley R. Fisk, Program Administrator of  
Helen Farabee Centers Substance Abuse Services  
500 Broad Street, Wichita Falls, TX  
Phone: 940-397-3379  
Fax: 940-696-6211  
Email: fiskb@helenfarabee.org

8-28-2020  
Date



**FILED FOR RECORD**

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

**MEMORANDUM OF UNDERSTANDING**

OCT 13 2020

This memorandum of understanding is entered into between Helen Farabee Centers subcontracting with Abilene Recovery Council and **Jack County** for the purpose of providing intervention/treatment/recovery services and offer constructive methods designed to prevent and/or interrupt the onset or progression of substance use disorders. Understanding will be submitted to meet the requirements of the community-based process for the Outreach, Screening, Assessment, and Referral program funded by the **Texas Health and Human Services Commission** (HHSC). **VANESSA JAMES, County Clerk JACK COUNTY, TEXAS** By \_\_\_\_\_ DEPUTY

**Abilene Recovery Council will be responsible for facilitating the following tasks and objectives:**

- Attend meetings of community and social service agencies, judicial and/or law enforcement departments, probation/parole departments, mental health and co-occurring psychiatric and substance misuse disorders (COPSD) service providers, Federally Qualified Health Centers, Regional Public Health Centers, 2Ingage, and the Department of Family and Protective Services to foster networking, service enhancement, regional substance misuse treatment system issue resolution, and community mobilization through the community-based process. These meetings also include quarterly collaborative meetings organized by the Council.
- Provide screening, assessment (when requested by treatment provider), and problem identification and referral services for adults/youth who have indulged in or are at risk of indulging in the use of ATOD and their families that may include as appropriate: placement into treatment programs such as medication assisted recovery (also known as Medication Assisted Treatment), detoxification, outpatient, and intensive residential; recovery support services; interim services; and follow-ups to determine if the client presented at referral locations.
- Brief interventions including, but not limited to crisis intervention and Motivational Interviewing (MI) will be offered as pre-treatment services to help individuals move through the stages of change to a state of readiness to address substance use problems. Motivational counseling and referrals to other support services will be offered to assist the client in maintaining engagement in the recovery process and while waiting for residential treatment.
- Provide initial interim services through weekly interim services groups in Abilene and Wichita Falls for individuals awaiting residential treatment placement. The Abilene Interim Services Group meets on Mondays at 4:00 p.m. at 104 Pine St., Suite 217. The Wichita Falls Interim Services Group meets on Mondays at 4:00 p.m. at 2910 Kemp Blvd., Suite 214.
- In addition to offering the weekly Interim Services Groups, OSAR counselors will maintain weekly contact with clients who are on treatment waiting list(s) until they are admitted into treatment.
- Counselors will contact the treatment facility as needed to determine the facility's current capacity and treatment availability.
- When immediate treatment capacity is not available, counselors will contact multiple treatment facilities to determine which facility has the shortest wait list and make every effort to ensure the shortest waiting period possible for the client. Counselors may also contact HHSC OSAR and Treatment Program Specialists to assist in finding treatment placement. Counselors may place the client on waitlists at multiple treatment facilities as part of the referral process. Once the client is successfully admitted into a treatment facility, the counselor will contact the other facilities to remove the client from their wait list.
- Determine and document financial eligibility for services through HHSC and/or other funding sources at the time of screening. If the client is not eligible for HHSC funding, counselors will provide and document referrals to alternative service providers consistent with the client's needs and financial resources.
- Follow screening procedures to identify members of priority populations. HHSC has established priority populations for treatment in accordance with Federal Substance Abuse Block Grant regulations and state designation. Treatment Contractors shall give preference for treatment services in the following order of priority: pregnant injecting drug users; pregnant substance misusers; injecting drug users; parents with children in foster care; and veterans with honorable discharges. Department of Family and Protective Services (DFPS)/ 2Ingage referrals must receive priority admission behind the priority population. OSAR counselors will coordinate with the treatment provider to ensure that clients on the OSAR waitlist are being admitted in an appropriate and timely manner.
- Conduct and document an Informed Consent for all opioid/opiate dependent individuals seeking treatment. The Informed Consent will include the following options: 1) medication assisted treatment 2) medically supervised withdrawal (detox) or 3) no treatment.
- Provide general overdose prevention education to all clients (to include education on naloxone) and specific overdose prevention activities for clients with opioid use disorders and clients that use drugs intravenously.
- Provide referrals to the Council's Parenting Awareness and Drug Risk Education Services (PADREs) program for parents (adult and youth) with substance use disorders or who are at risk of developing substance use disorders, as appropriate.

104 PINE STREET • SUITE 205 • ABILENE, TEXAS 79601  
325-673-2242 • 1-800-588-8728 • Fax 325-673-4438  
[www.abirecovery.org](http://www.abirecovery.org)

- Provide referrals to the Council's or another HHSC-funded Recovery Support Services (RSS) program for integrated recovery support for qualified individuals who are motivated to sustain their substance misuse recovery and work toward achieving recovery-oriented personal goals, as appropriate.
- Provide screenings for tuberculosis (TB), hepatitis B and C, sexually transmitted infections (STIs), and Human Immunodeficiency Virus (HIV). Counselors will make referrals to community resources for further testing and counseling when appropriate.
- Upon determining that a client has a Co-Occurring Psychiatric and Substance Use Disorder (COPSD), the OSAR counselor will refer the client to an HHSC-funded Local Mental Health Authority (LMHA), HHSC-funded COPSD provider, or other appropriate community resources.
- Assess tobacco use for all clients and provide tobacco cessation assistance for clients who choose to pursue quitting.
- Agree to comply with all state and federal laws, regulations, rules, procedures and policies regarding confidentiality and protection of client information and records, including, but not limited to: Title 42 Code of Federal Regulations Part 2 requirements (42 CFR Part 2), confidentiality requirements, Protected Health Information (PHI) transmission, and Health Insurance Portability and Accountability Act (HIPAA) compliance.
- When funding is available, the Council shall provide opioid overdose prevention kits (naloxone/Narcan) to individuals, first responders, and community organizations for use and distribution throughout the 30 counties of HHSC Region 2.

**Jack County agrees to support and assist in the following tasks:**

- Utilize Abilene Recovery Council services for clients and/or staff when appropriate.
- Provide consents for release of confidential information to Outreach Coordinators (OSAR counselors) and Abilene Recovery Council in order to ensure coordination of services for OSAR clients and assist in the continuum of care process when appropriate.
- Agree to comply with all state and federal laws, regulations, rules, procedures and policies regarding confidentiality and protection of client information and records, including, but not limited to: Title 42 Code of Federal Regulations Part 2 requirements (42 CFR Part 2), confidentiality requirements, Protected Health Information (PHI) transmission, and Health Insurance Portability and Accountability Act (HIPAA) compliance.
- Provide confidential office space for the Council's OSAR counselors to provide OSAR services when appropriate and mutually agreed upon by both organizations.
- Accept referrals from the Council for clients who qualify for services and coordinate with OSAR counselors to ensure OSAR clients are admitted in an appropriate and timely manner.
- Refer clients back to the Council's OSAR, PADRES, and/or RSS programs for continuum of care services to include interim services groups, and/or recovery support services when appropriate.
- Offer networking and coalition building assistance for community mobilization, environmental and social policy making, cross referral, and regional substance misuse treatment system issue resolution purposes.

**FISCAL YEAR 2021 GRANT PERIOD (September 1, 2020-August 31, 2021)**

Either party may terminate this MOU immediately without cause by furnishing the other party written notice of the date of termination to the appropriate contact party named herein or their designate.

Signature:

Karla Rose

Karla Rose  
Executive Director  
Abilene Recovery Council

9-29-20  
Date

Signature:

Brian Keith Umphress  
Printed Name

County Judge  
Title

Oct 5, 2020  
Date

Abilene Recovery Council Contact Person:  
Misty Ross-Finley, LMFT, LCDC  
OSAR Program Director  
940-224-6200

Key Contact Person

940-229-9305

Telephone Number