

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

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

Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 22nd day of February, 2021 at 9:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects* will be discussed and appropriate action taken, to-wit:

These subjects may or may not be discussed in the order shown. All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. Payment of Claims;
3. CONSENT AGENDA ITEMS:
 - (a) Approval of Minutes of Meeting for February 8, 2020;
 - (b) Review and Acceptance of Auditor's Monthly Reports;
 - (c) Approval/Renewal of Performance Bonds for Deputy Sheriff Johnny Michael Thompson and Deputy Sheriff Parker Walden;
4. **TIMED AGENDA ITEMS: None**
5. Discussion of status of County Transportation Infrastructure Fund (CTIF) Grant from Texas Department of Transportation;
6. Discussion regarding services provided by ACA (Affordable Care Act) Reporting and Tracking Service (ARTS) for reporting of 1095C with IRS and authorizing the County Judge to sign retainer agreement - Assistant Auditor Kim Dungan;
7. Discuss renovation of Jack County District Courtroom;
8. Discussion of Commissioner Precinct Operations;
9. Reports, if any, by other Department Heads;
10. FUTURE AGENDA ITEMS; AND;
11. ADJOURNMENT.

Dated this the 18th day of February, 2021.

Commissioners Court of Jack County, Texas



Brian Keith Umphress, Judge of Commissioners Court

FILED FOR RECORD

_____ O'CLOCK _____ M

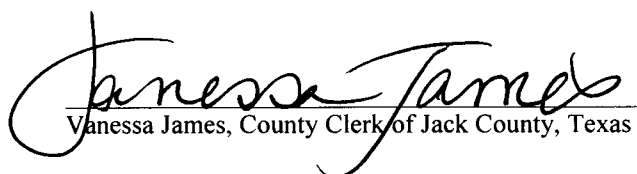
FEB 18 2021

**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 18th day of February, 2021, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 18th day of February, 2021, at 4:24 p.m.



Vanessa James, County Clerk of Jack County, Texas



MINUTES

On this the 22nd day of February 2021 the Commissioners Court of Jack County, Texas met in Regular Session at 9:07 a.m. beginning with a prayer and the pledge of allegiance to the American and Texas flags with the following individuals present:

FILED FOR RECORD

Brian Keith Umphress
Gary Oliver
James L. Brock
Henry Birdwell, Jr.
Terry Ward
Vanessa James

County Judge
Commissioner Precinct 1
Commissioner Precinct 2
Commissioner Precinct 3
Commissioner Precinct 4
County Clerk

_____ O'CLOCK _____ M

APR 26 2021
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY _____ DEPUTY

Lisa Perry
Candace Crow
Frank Hefner
Tom Spurlock
Chris Reger

County Auditor
Assistant County Auditor
County EMC/IT
Sheriff
Chief Deputy Sheriff

JJ Jamison

Citizen

PUBLIC FORUM

J.J. Jameson a citizen spoke regarding her experience during the severe winter weather.

PAYMENT OF ACCOUNTS AND CLAIMS

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

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for February 8, 2021;
- (b) Review and Acceptance of Auditor's Monthly Reports;
- (c) Approval/Renewal of Performance Bonds for Deputy Sheriff Johnny Michael Thompson and Deputy Sheriff Parker Walden;

Judge Umphress made a motion to approve Consent Agenda Items except item (b) to be added to a future agenda. The motion was seconded by Commissioner Birdwell and the motion passed unanimously (5-0).

TIMED AGENDA ITEMS

No timed items.

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

Discussion made, no action taken.

DISCUSSION REGARDING SERVICES PROVIDED BY ACA (AFFORDABLE CARE ACT) REPORTING AND TRACKING SERVICE (ARTS) FOR REPORTING OF 1095C WITH IRS AND AUTHORIZING THE COUNTY JUDGE TO SIGN RETAINER AGREEMENT – ASSISTANT AUDITOR KIM DUNGAN;

Kim Dungan, Assistant County Auditor stated this is the same program we have been using in the past. The program is through TAC and the only charge is for mailing the forms out.

The motion was made by Judge Umphress to continue the TAC reporting and tracking services. Commissioner Birdwell seconded the motion and it passed unanimously. (5-0)

DISCUSS RENOVATION OF JACK COUNTY DISTRICT COURTROOM

Discussion made, no action taken.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Commissioner Brock hauled water to several areas in his precinct that were without water for people and animals.

Commissioner Brock gave information regarding new shingle technology using shingles coming off of houses they are now making them into asphalt to put on roads that can be ripped and repaired more effectively. He is going to do a test area in his precinct to test the product for use. Six loads will cover a quarter of a mile of road.

Discussion of upcoming TXDoT project coming to the area.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Judge Umphress reported the boiler ran continuously for a week and there is a leak on the 3rd floor that has to be checked at least 2 times daily so that the water won't run over the bucket the leak runs into.

Information shared regarding mini-split heating and cooling units in the Courthouse.

Frank Hefner, EMC received a call from the state operation center for Brazos Electric Power Plant. The plant required de-mineralized water to keep running. The VFD has a stainless steel tender that was able to go to Weatherford to pick up the de-mineralized water and hauled it to the power plant. They called the Governor's Office to get clearance to haul the water. Some discussion was made regarding the County website. Frank Hefner, County IT feels that if we utilize the TAC website they are a big target for cyber-attacks and our County will need more security to keep it from affecting us. He would like to use the website he has built.

The Halliburton building was opened as a warming station for residents that could be without power.

The Courthouse generator needs to be addressed so that the Courthouse could be a warming station in any future weather event.

Judge Umphress – Bryan Barton reached out to him they have reviewed the abatement guidelines the Judge presented during Court. They have some information they would like to share with the Court. Judge Umphress will meet with them for discussion.

Sheriff Spurlock – has an employee that is maxed out on vacation time and has stopped accruing. She has been in this situation before there have been several dispatchers sick with COVID and out so that she couldn't take off work. Judge Umphress would suggest handling as it was handled previously.

FUTURE AGENDA ITEMS

March 8, 2021, Commissioner's Court will open bids for a motor grader for Precinct #3.

Review and acceptance of Auditor's Monthly Report.

ADJOURNMENT

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

The meeting was adjourned at 11:52 a.m.



Gary Oliver, Commissioner Pct. #1

James L. Brock, Commissioner Pct. #2

Henry Birdwell, Jr.

Henry Birdwell, Jr. Commissioner Pct. #3

Terry Ward

Terry Ward, Commissioner Pct. #4

Brian Keith Umphress

Brian Keith Umphress, County Judge

ATTEST:

Vanessa James

Vanessa James, County Clerk



FOR CHECK DATE FROM 02/22/2021 TO 02/22/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 1,351.04 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 2,966.54 ✓	.00	.00
DEPARTMENT TOTALS			4,317.58	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	H 1,351.04 ✓	.00	.00
00036	JAMES	VANESSA	H 1,778.62 ✓	.00	.00
00011	MARTIN	TIFFANY	1,286.88 ✓	.00	.00
DEPARTMENT TOTALS			4,416.54	.00	.00
DEPARTMENT 010-409					
00127	CASTEEL	SELENA	L 1,351.04 ✓	.00	.00
00144	SHERRIN	KAITLYN	M 977.59 ✓	.00	.00
DEPARTMENT TOTALS			2,328.63	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN	R 2,287.81 ✓	.00	.00
DEPARTMENT TOTALS			2,287.81	.00	.00
DEPARTMENT 010-435					
00184	DAMRON	ETHEL	S 1,223.58 ✓	.00	.00
00056	PIPPIN	TRACIE	J 1,778.62 ✓	.00	.00
DEPARTMENT TOTALS			3,002.20	.00	.00
DEPARTMENT 010-455					
00028	HESTER	TRACI	J 1,351.04 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J 1,286.88 ✓	.00	.00
00070	SPURLOCK	STACY	1,932.47 ✓	.00	.00
DEPARTMENT TOTALS			4,570.39	.00	.00
DEPARTMENT 010-475					
00004	BAILEY	JESSICA	1,432.12 ✓	.00	.00
00017	DIXON	MICHAEL	3,259.39 ✓	.00	.00
00033	HUGHES	MARLENE	131.84 ✓	.00	.00
DEPARTMENT TOTALS			4,823.35	.00	.00
DEPARTMENT 010-495					
00142	CROW	CANDACE	E 1,351.04 ✓	.00	.00
00018	DUNGAN	KIM	M 1,595.88 ✓	.00	.00
00053	PERRY	LISA	1,870.08 ✓	.00	.00
DEPARTMENT TOTALS			4,817.00	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 1,778.62 ✓	.00	.00
DEPARTMENT TOTALS			1,778.62	.00	.00

FOR CHECK DATE FROM 02/22/2021 TO 02/22/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
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
DEPARTMENT TOTALS			5,640.12	.00	.00
DEPARTMENT 010-510					
00107	GUTHRIE	DANIELLE	1,238.00 ✓	.00	.00
00152	HOLCOMB	ANDREW	M 487.64 ✓	.00	.00
00057	REDDING	RHONDA	1,353.04 ✓	.00	.00
DEPARTMENT TOTALS			3,078.68	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 1,847.19 ✓	.00	.00
DEPARTMENT TOTALS			1,847.19	.00	.00
DEPARTMENT 010-560					
00020	FRANCIS	MICHAEL	W 1,833.65 ✓	.00	.00
00182	FREEMAN	OLTON	K 1,466.50 ✓	.00	.00
00160	GOODIN	AMANDA	N 1,545.02 ✓	.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	1,706.71 ✓	.00	.00
00055	PIPPIN	HEATHER	1,777.25 ✓	.00	.00
00058	REGER	CHRIS	1,990.96 ✓	.00	.00
00135	REIS	MARITHEA	E 1,554.58 ✓	.00	.00
00133	RICHARDSON	JAMES	D 1,551.11 ✓	.00	.00
00168	SERNA	JESSICA	1,466.50 ✓	.00	.00
00193	SHACKELFORD	MIKA	C 1,642.24 ✓	.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	VANDERKAAY	DAVID	1,833.65 ✓	.00	.00
00129	WALDEN	PARKER	W 1,569.85 ✓	.00	.00
00101	WALLEY	ZACHARY	C 1,569.85 ✓	.00	.00
DEPARTMENT TOTALS			31,686.27	.00	.00
DEPARTMENT 010-561					
00183	BRATHOLE	STEVEN	L 1,264.31 ✓	.00	.00
00088	CRAYCRAFT	JESSICA	N 4,078.46 ✓	.00	.00
00179	FLORES	ROBERTA	1,341.23 ✓	.00	.00
00141	HOUSE	DANNY	G 1,341.23 ✓	.00	.00
00035	JACKSON	MONTY	1,430.85 ✓	.00	.00
00192	MAYHEW	DARRELL	L 1,264.31 ✓	.00	.00
00191	MERCER	BOBBY	G 1,264.31 ✓	.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
00186	SIMONTON	STEPHEN	S 1,833.65 ✓	.00	.00

FOR CHECK DATE FROM 02/22/2021 TO 02/22/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00128	WALDEN	RUSSELL	W 1,341.23 ✓	.00	.00
00181	WOODS	SARAH	N 1,302.77 ✓	.00	.00
DEPARTMENT TOTALS			21,222.57	.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			98,519.07	.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 894.80 ✓	.00	.00
DEPARTMENT TOTALS			5,620.69	.00	.00
FUND TOTALS			5,620.69	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,502.77 ✓	.00	.00
00188	FARLEY	ROBERT	E 1,353.04 ✓	.00	.00
00169	GORDON	CURTIS	L 1,353.04 ✓	.00	.00
00078	WARD	TERRY	1,870.08 ✓	.00	.00
DEPARTMENT TOTALS			6,078.93	.00	.00
FUND TOTALS			6,078.93	.00	.00
GRAND TOTALS			119,703.77	.00	.00

ALL RECORDS FROM 02/22/2021 TO 02/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2021 010-497-404	DUES	DUES	248687	02/12/21	05		150.00 ----- 150.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2021 010-403-207	SCHOOL/CONFERENCE	CDCAT WINTER CONF	243445	02/12/21	05		125.00 ----- 125.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2021 010-401-207	SCHOOL/CONFERENCE	2021 LEG CONF	311307	02/12/21	05		230.00 ----- 230.00
TEXAS COLLEGE OF PROBATE P O BOX 2025 AUSTIN TX 78768	2021 093-401-207	SCHOOL/CONFERENCE	VANESSA		02/12/21	05		295.00 ----- 295.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2021 010-475-702	SERVICE AGREEMENT	THOMSON REUTERS - W	843852708	02/12/21	05		173.00 ----- 173.00
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2021 010-400-901 2021 010-400-901 2021 010-403-901 2021 010-435-901 2021 010-475-901 2021 010-400-901	SUPPLIES SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIES OPERATING SUPPLIE SUPPLIES	SUB 724643 3RD FLOO SUB 724644 2ND FLOO SUB 724645 COUNTY C SUB 724646 DISTRICT SUB 724647 COUNTY A SUB 724650 DISTRICT	444006 444014 444012 444007 444008 444009	02/12/21 02/12/21 02/12/21 02/12/21 02/12/21 02/12/21	05 05 05 05 05 05		18.75 94.25 13.00 13.00 7.25 12.00 ----- 158.25
AT&T FAX P O BOX 105414 ATLANTA GA 30348	2021 010-403-604 2021 010-409-604 2021 010-435-604 2021 010-495-604 2021 010-499-604	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	COUNTY CLERK 6441 ELECTIONS 2930 DISTRICT CLERK 2696 AUDITORS OFFICE 597 TAX A/C OFFICE 532	01/27-02/26 01/27-02/26 01/27-02/26 01/27-02/26 01/27-02/26	02/12/21 02/12/21 02/12/21 02/12/21 02/12/21	05 05 05 05 05		45.97 54.55 43.21 43.17 45.97 ----- 232.87
AT&T LOCAL 214A850720971 PO BOX 105414 ATLANTA GA 34034	2021 010-665-604 2021 010-400-604 2021 014-624-604 2021 013-623-604 2021 010-455-604 2021 011-621-604 2021 010-475-604 2021 010-561-604 2021 010-660-604 2021 010-560-604	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	CO EXTENSION FAX 20 9405672048-516 9405672971-732 P4 9405673981-732 P3 JP FAX 5029 9405675318-732 P1 CO ATTORNEY FAX 630 LEC FAX 6536 DPS FAX 6540 9405676942-911	01/29-02/28 01/29-02/28 01/29-02/28 01/29-02/28 01/29-02/28 01/29-02/28 01/29-02/28 01/29-02/28 01/29-02/28 01/29-02/28	02/12/21 02/12/21 02/12/21 02/12/21 02/12/21 02/12/21 02/12/21 02/12/21 02/12/21 02/12/21	05 05 05 05 05 05 05 05 05 05		46.01 46.01 40.82 50.70 46.01 46.01 50.93 46.01 59.52 256.06 ----- 688.08
AT&T MOBILITY 2870193693	2021 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	12/28-01/27	02/12/21	04		91.28

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 6463	2021 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	12/28-01/27	02/12/21	04		53.28
CAROL STREAM IL 60197								144.56
AUTO-CHLOR SERVICES LLC DEPT 205 P O BOX 4869 HOUSTON TX 77210	2021 010-561-702	SERVICE AGREEMENT	AUTO-CHLOR SERVICES	0571746	02/12/21	05		207.90
								207.90
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2021 010-477-302	DIST JUDGE ATTY FE	4754 VAUGHNS FEL		02/12/21	05		848.00
								848.00
CD HARTNETT COMPANY PO BOX 1989	2021 010-561-904	GROCERIES	CREDIT FISH	679664	02/12/21	05		39.38
	2021 010-561-904	GROCERIES	GROCERIES	679664	02/12/21	05		2,419.73
	2021 010-561-904	GROCERIES	GROCERIES	679664	02/12/21	05		376.99
WEATHERFORD TX 76086								2,757.34
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT	2021 078-403-903	COUNTY CLERK RM&	SCANNERS	6712743	02/12/21	05		5,817.57
	2021 010-410-901	OPERATING SUPPLIES	WEB CAM	7314602	02/18/21	05		247.62
	2021 010-410-901	OPERATING SUPPLIES	ADAPTER SUPPLIES	7383432	02/18/21	05		51.00
CHICAGO IL 60675								6,116.19
DATA PRESERVATION SOLUTI 8130 JOHN CARPENTER FREE DALLAS TX 75247	2021 078-403-903	COUNTY CLERK RM&	DATA PRESV	3700	02/12/21	05		8,326.75
								8,326.75
DAVID VANDERKAAY	2021 010-560-902	AUTO PARTS/TIRES	BRUSH GUARDS 5 8 9	Y591979	02/12/21	05		550.00
								550.00
DIAL TONE SERVICES LP PO BOX 470910	2021 010-560-902	AUTO PARTS/TIRES	DIAL TONE SERVICES	210313102	02/12/21	05		36.07
	2021 011-621-605	MOBILE PHONE	10000004046 PCT1	210313094	02/12/21	05		14.43
	2021 012-622-605	MOBILE PHONE	10000004046 PCT2	210313094	02/12/21	05		14.43
SAN FRANCISCO CA 94147	2021 013-623-605	MOBILE PHONE	10000004046 PCT3	210313094	02/12/21	05		14.43
	2021 014-624-605	MOBILE PHONE	10000004046 PCT4	210313094	02/12/21	05		14.43
	2021 010-661-605	MOBILE PHONE	10000004046 EMG MGT	210313094	02/12/21	05		57.71
	2021 010-551-604	TELEPHONE	10000004046 CONST	210313094	02/12/21	05		7.21
								158.71
FICA TAXES	2021 010-202-100	SALARIES PAYABLE	FICA TAXES	02222021	02/22/21	05		5,746.88
	2021 010-401-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		213.17
	2021 010-403-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		268.45
	2021 010-409-201	FICA	FICA TAXES	02222021	02/22/21	05		141.96
	2021 010-410-201	FICA	FICA TAXES	02222021	02/22/21	05		125.57
	2021 010-435-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		182.93
	2021 010-455-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		272.52
	2021 010-475-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		296.87
	2021 010-495-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		291.62

ALL RECORDS FROM 02/22/2021 TO 02/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 010-497-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		108.87
	2021 010-499-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		283.24
	2021 010-510-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		177.66
	2021 010-551-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		111.79
	2021 010-560-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		1,882.23
	2021 010-561-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		1,236.36
	2021 010-665-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		153.64
	2021 011-202-100	SALARIES PAYABLE	FICA TAXES	02222021	02/22/21	05		242.85
	2021 011-621-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		242.85
	2021 012-202-100	SALARIES PAYABLE	FICA TAXES	02222021	02/22/21	05		283.23
	2021 012-622-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		283.23
	2021 013-202-100	SALARIES PAYABLE	FICA TAXES	02222021	02/22/21	05		340.49
	2021 013-623-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		340.49
	2021 014-202-100	SALARIES PAYABLE	FICA TAXES	02222021	02/22/21	05		311.51
	2021 014-624-201	SOCIAL SECURITY	FICA TAXES	02222021	02/22/21	05		311.51

								13,849.92
FIT TAXES								
	2021 010-202-100	SALARIES PAYABLE	FIT TAXES	02222021	02/22/21	05		6,667.43
	2021 011-202-100	SALARIES PAYABLE	FIT TAXES	02222021	02/22/21	05		312.80
	2021 012-202-100	SALARIES PAYABLE	FIT TAXES	02222021	02/22/21	05		243.60
	2021 013-202-100	SALARIES PAYABLE	FIT TAXES	02222021	02/22/21	05		343.15
	2021 014-202-100	SALARIES PAYABLE	FIT TAXES	02222021	02/22/21	05		352.45

								7,919.43
FOUR STARS PO BOX 210	2021 010-560-902	AUTO PARTS/TIRES	PARKING LIGHT # 4	19033C	02/12/21	05		5.08
	2021 010-560-701	AUTO REPAIR/INSPE	BRAKES #21	19039	02/12/21	05		462.84

HENRIETTA TX 76365								467.92
GRABLE OIL CO PO BOX 306	2021 014-624-903	GAS/OIL	FUEL - JAN'21	203684	02/12/21	05		1,106.14
	2021 014-624-903	GAS/OIL	FUEL - JAN'21	204017	02/12/21	05		3,917.50

JACKSBORO TX 76458								5,023.64
HART INTERCIVIC DEPT 0453 PO BOX 120453 DALLAS TX 75312	2021 010-409-914	MUNICIPAL ELECTION	EARLY VOTE VERIFY	083145	02/12/21	05		82.10

								82.10
HOMETOWN BUILDING CTR C/ 9330 LBJ FREEWAY SUITE 8 DALLAS TX 75243	2021 014-624-901	OPERATING SUPPLIE	CONDUIT	8589	02/12/21	05		75.80

								75.80
HURD OILFIELD SERVICE PO BOX 728 JACKSBORO TX 76458	2021 013-623-901	OPERATING SUPPLIE	TUBING	79092	02/12/21	05		114.00

								114.00
JACK COUNTY TREASURER	2021 010-435-410	DISTRICT JURY CH	GRAND JURY CASH		02/18/21	05		300.00

								300.00
JOHNSON CONTROLS	2021 010-560-702	SERVICE AGREEMENT	MAIT AGREEMENT	22084542	02/12/21	05		1,548.29

ALL RECORDS FROM 02/22/2021 TO 02/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
FIRE PROTECTION LP DEPT. CH 10320 PALATINE IL 60055	2021 010-561-702	SERVICE AGREEMENT	MAIT AGREEMENT	22084542	02/12/21	05		6,192.71 ----- 7,741.00
KYOCERA DOCUMENT SOLUTIO PO BOX 105743 ATLANTA GA 30348	2021 010-660-702	SERVICE AGREEMENT	PRINTER STAND	5012758628	02/12/21	05		46.15 ----- 46.15
LEHIGH HANSON MATERIALS PO BOX 412345 BOSTON MA 02241	2021 011-621-503 2021 011-621-503 2021 011-621-503 2021 011-621-503 2021 011-621-503 2021 011-621-503 2021 011-621-503	SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL	GRAVEL GRAVEL GRAVEL GRAVEL GRAVEL GRAVEL GRAVEL	40282742 40282741 40282740 40286846 40286845 40286844 40282743	02/12/21 02/12/21 02/12/21 02/12/21 02/12/21 02/12/21 02/12/21	05 05 05 05 05 05 05		481.04 489.31 481.69 321.39 320.74 484.59 952.73 ----- 3,531.49
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2021 010-561-904	GROCERIES	BUTTER	10019	02/12/21	05		5.98 ----- 5.98
LUBBOCK GRADER BLADE INC 2416 MARSHALL ST LUBBOCK TX 79415	2021 014-624-506	MISCELLANEOUS	MAT REPAIRS	72028	02/12/21	05		4,353.00 ----- 4,353.00
MARTIN MARIETTA MATERIAL P O BOX 677061 DALLAS TX 75267	2021 011-621-503	SAND/GRAVEL	GRAVEL	31095654	02/12/21	05		157.50 ----- 157.50
MASON DIESEL REPAIR 1204 SOUTHWEST 12TH ST MINERAL WELLS TX 76067	2021 012-622-704	HEAVY EQUIPMENT	MACK TRUCK REPAIRS	100	02/22/21	05		200.00 ----- 200.00
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2021 010-401-302	ATTORNEY FEES	13898 GARCIA MIS		02/12/21	05		375.00 ----- 375.00
MEDICARE TAXES	2021 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	02222021	02/22/21	05		1,344.03
	2021 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		49.86
	2021 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		62.78
	2021 010-409-201	FICA	MEDICARE TAXES	02222021	02/22/21	05		33.20
	2021 010-410-201	FICA	MEDICARE TAXES	02222021	02/22/21	05		29.37
	2021 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		42.78
	2021 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		63.73
	2021 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		69.43
	2021 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		68.20
	2021 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		25.46
	2021 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		66.23
	2021 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		41.55
	2021 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		26.15
	2021 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		440.21
	2021 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		289.14

ALL RECORDS FROM 02/22/2021 TO 02/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		35.94
	2021 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	02222021	02/22/21	05		56.80
	2021 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		56.80
	2021 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	02222021	02/22/21	05		66.25
	2021 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		66.25
	2021 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	02222021	02/22/21	05		79.63
	2021 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		79.63
	2021 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	02222021	02/22/21	05		72.86
	2021 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	02222021	02/22/21	05		72.86

								3,239.14
MOBILE PHONE OF TEXAS IN PO BOX 2247 WICHITA FALLS TX 76307	2021 010-560-702	SERVICE AGREEMENT	TOWER RENT - FEB'21	10660631	02/12/21	05		410.88

								410.88
NASH HARDWARE 128 N CHURCH ST JACKSBORO TX 76458	2021 011-621-901	OPERATING SUPPLIE	SUPPLIES	150217	02/12/21	05		18.11
	2021 010-409-901	OPERATING SUPPLIES	TAPE	150017	02/12/21	05		19.37
	2021 010-510-901	OPERATING SUPPLIE	BROOM	150061	02/12/21	05		11.99
	2021 010-400-901	SUPPLIES	STORAGE BOX	150103	02/12/21	05		19.98
	2021 010-510-705	BUILDING REPAIR	SCREW	150125	02/12/21	05		.28
	2021 010-510-705	BUILDING REPAIR	5/32 4TH	150130	02/12/21	05		3.49
	2021 010-510-705	BUILDING REPAIR	MORTOR	150273	02/12/21	05		7.99
	2021 010-510-705	BUILDING REPAIR	4 1/2 DISC	150278	02/12/21	05		10.49
	2021 010-510-705	BUILDING REPAIR	SAND TAPE	150287	02/12/21	05		28.75
	2021 010-510-705	BUILDING REPAIR	PRIMER PAINT SUPPLI	150309	02/12/21	05		141.20
	2021 010-510-705	BUILDING REPAIR	PAINT	150317	02/12/21	05		136.44

								398.09
NETPROTEC PO BOX 1671 GLEN ROSE TX 76043	2021 010-401-702	SERVICE AGREEMENT	NETPROTEC	1850	02/12/21	05		272.50
	2021 010-455-702	SERVICE AGREEMENT	NETPROTEC	1850	02/12/21	05		272.50

								545.00
OFFICE DEPOT PO BOX 660113 DALLAS TX 75266	2021 010-665-901	OPERATING SUPPLIE	CARD STOCK	155269842001	02/12/21	05		14.79
	2021 010-665-901	OPERATING SUPPLIE	TONER CARD STOCK	155268517001	02/12/21	05		53.05

								67.84
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2021 010-400-412	PUBLIC NOTICES	19357 BID		02/12/21	05		237.00

								237.00
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2021 010-560-701	AUTO REPAIR/INSPE	# 18	210210003	02/12/21	05		647.82

								647.82
QUILL CORPORATION PO BOX 37600	2021 010-400-801	FURNITURE/EQUIPMEN	CHANGING STATION	14188943	02/12/21	05		183.59
	2021 010-455-901	OPERATING SUPPLIE	BLACK TONER	14421446	02/12/21	05		130.49
	2021 010-455-901	OPERATING SUPPLIE	CORR PEN	14421446	02/12/21	05		6.62

ALL RECORDS FROM 02/22/2021 TO 02/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
PHILADELPHIA PA 19101	2021 010-495-901	OPERATING	SUPPLIE CORRTAPE	14421446	02/12/21	05		7.64	
	2021 010-495-901	OPERATING	SUPPLIE CORRTAPE PEN	14421446	02/12/21	05		18.60	
	2021 010-495-901	OPERATING	SUPPLIE DAB N SEAL	14421446	02/12/21	05		12.32	
	2021 010-455-901	OPERATING	SUPPLIE FILE FOLDERD RED	14421446	02/12/21	05		95.18	
	2021 010-495-901	OPERATING	SUPPLIE COFFEEMATE	14421446	02/12/21	05		38.86	
	2021 010-495-901	OPERATING	SUPPLIE ADD TAPE	14421446	02/12/21	05		42.49	
	2021 010-495-901	OPERATING	SUPPLIE RUBBER BANDS	14421446	02/12/21	05		7.22	
	2021 010-499-901	OPERATING	SUPPLIE RUBBER BANDS	14421446	02/12/21	05		21.66	
	2021 010-510-901	OPERATING	SUPPLIE TB CLEANER	14421446	02/12/21	05		52.19	
	2021 010-409-901	OPERATING	SUPPLIES AVERY LABELS	14421446	02/12/21	05		69.68	

									686.54
REID SPILLER 123 MOCKINGBIRD LANE	2021 010-477-302	DIST JUDGE ATTY FE	5003 WILSON FEL		02/12/21	05		600.00	
	2021 010-477-302	DIST JUDGE ATTY FE	4992 WILKERSON FEL		02/12/21	05		230.00	
	2021 010-401-302	ATTORNEY FEES	13942 BRIDGES MIS		02/12/21	05		375.00	

								1,205.00	
JACKSBORO TX 76458	2021 010-202-100	SALARIES PAYABLE	SFR 457	02222021	02/22/21	05		660.00	
SECURITY BENEFIT GROUP PO BOX 219141 KANSAS CITY MO 64121									-----
								660.00	
SLEUTH SOFTWARE PO BOX 74008484	2021 010-560-702	SERVICE AGREEMENT	SOFTWARE RENEWAL 1/	ETSNT0000007	02/12/21	05		1,308.00	
	2021 010-561-702	SERVICE AGREEMENT	SOFTWARE RENEWAL 1/	ETSNT0000007	02/12/21	05		1,308.00	

								2,616.00	
CHICAGO IL 60674	2021 010-560-701	AUTO REPAIR/INSPE	INSPECTION 30	94596	02/12/21	05		7.00	
T&S AUTO SERVICE 627 N MAIN	2021 010-560-902	AUTO PARTS/TIRES	BATTERY 6	94596	02/12/21	05		180.00	
JACKSBORO TX 76458	2021 010-560-701	AUTO REPAIR/INSPE	INSPECTION 22	94594	02/12/21	05		7.00	
	2021 011-621-704	HEAVY EQUIPMENT	FLAT 1	94586	02/12/21	05		35.00	
	2021 013-623-704	HEAVY EQUIPMENT	FLAT PUP	94504	02/12/21	05		35.00	
	2021 014-624-701	AUTO REPAIR/INSPE	INSPECTION	94466	02/12/21	05		7.00	

								271.00	
TERMINIX PO BOX 802155	2021 010-560-702	SERVICE AGREEMENT	TERMINIX	404573874	02/12/21	05		46.40	
	2021 010-561-702	SERVICE AGREEMENT	TERMINIX	404573874	02/12/21	05		185.60	

								232.00	
CHICAGO IL 60680	2021 010-477-302	DIST JUDGE ATTY FE	20-03-016 VARGAS CP		02/12/21	05		422.05	
THERESA Y COPELAND LAW OFFICE OF THERESA Y 400 S TRINITY DECATUR TX 76234	2021 010-477-302	DIST JUDGE ATTY FE	19-11-123 FINCH CPS		02/12/21	05		774.15	

								1,196.20	
THOMSON REUTERS - WEST PO BOX 6292	2021 010-401-907	LAW BOOKS	1/1-1/31	843746654	02/12/21	05		89.00	
	2021 010-401-907	LAW BOOKS	THOMSON REUTERS - W	843883256	02/12/21	05		104.35	
	2021 010-551-702	SERVICE AGREEMENT	THOMSON REUTERS - W	843763426	02/12/21	05		237.50	

ALL RECORDS FROM 02/22/2021 TO 02/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CAROL STREAM	IL 60197	2021 010-551-702	SERVICE AGREEMENT	THOMSON REUTERS - W	843253457	02/12/21	05	214.58
		2021 010-551-702	SERVICE AGREEMENT	THOMSON REUTERS - W	842911633	02/12/21	05	214.58
								----- 860.01
TX CHILD SUPPORT SDU	2021 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	02222021	02/22/21	05		191.08
PO BOX 659791								-----
SAN ANTONIO	TX 78265							191.08
ZACK BURKETT	2021 012-622-503	SAND/GRAVEL	GRAVEL	4-628300	02/12/21	05		16,476.40
PO BOX 40	2021 013-623-503	SAND/GRAVEL	GRAVEL	4-628301	02/12/21	05		4,635.06
	2021 013-623-503	SAND/GRAVEL	GRAVEL	7-628302	02/12/21	05		359.09
GRAHAM	TX 76450	2021 014-624-503	SAND/GRAVEL	4-628303	02/12/21	05		7,132.36

								28,602.91

TOTAL CHECKS TO BE WRITTEN								107,471.09

ALL RECORDS FROM 02/22/2021 TO 02/22/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

2/22/2021

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures and initials over lines]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

FEB 22 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY