

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

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

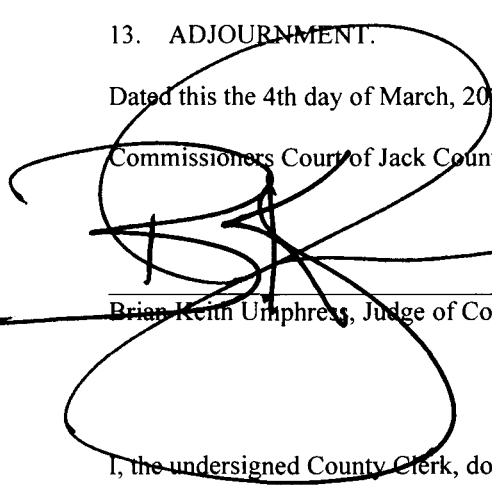
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 8th day of March, 2021 at 10:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects\* will be discussed and appropriate action taken, to-wit:

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 22, 2021;
  - (b) Review and Acceptance of Auditor's Monthly Report for January, 2021;
4. **TIMED AGENDA ITEMS:**  
**10:05:** Review of bids for Precinct #3 Motor Grader and action on same;
5. Discussion of status of County Transportation Infrastructure Fund (CTIF) Grant from Texas Department of Transportation;
6. Discussion and action of setting a speed limit of 25 mph for Synterra Estates off of Highway 380 West, Jacksboro, Texas – Precinct #3 Commissioner Henry Birdwell;
7. Discussion and action regarding the accumulation of vacation/comp time for Jack County Sheriff's Department;
8. Discussion, action and signing of an Agreement between Eagle Property Tax Appraisal & Consulting, Inc. and Jack County regarding assistance and advice on any property tax matters – County Judge Umphress;
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 4th day of March, 2021.

Commissioners Court of Jack County, Texas

  
\_\_\_\_\_  
Brian Keith Umphress, Judge of Commissioners Court

**FILED FOR RECORD**  
\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M  
MAR - 4 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 4th day of March, 2021, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 4th day of March, 2021, at 4:30 m.

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



MINUTES

On this the 8<sup>th</sup> day of March 2021 the Commissioners Court of Jack County, Texas met in Regular Session at 10:02 a.m. beginning with a prayer and the pledge of allegiance to the American and Texas flags with the following individuals present:

Brian Keith Umphress	County Judge
Gary Oliver	Commissioner Precinct 1
James L. Brock	Commissioner Precinct 2
Henry Birdwell, Jr.	Commissioner Precinct 3
Terry Ward	Commissioner Precinct 4
Vanessa James	County Clerk

**FILED FOR RECORD**

\_\_\_\_\_ O'CLOCK \_\_\_\_\_M

Lisa Perry	County Auditor
Candace Crow	Assistant County Auditor

MAR 22 2021

Tom Spurlock	Sheriff
Chris Reger	Chief Deputy Sheriff

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

JJ Jamison	Citizen
John Cole	Citizen
Pat Dunn	Citizen
Mr. Oliver	Citizen

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

PUBLIC FORUM

Extension Agent, Alinda Cox gave information about Texas Speaks and walk across Texas programs that are about to begin. .

PAYMENT OF ACCOUNTS AND CLAIMS

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

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for February 22, 2021;
- (b) Review and Acceptance of Auditor's Monthly Report for January;

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

TIMED AGENDA ITEMS

10:05 a.m.: Review of bids for Precinct #3 Motor Grader and action on same.

Bid received from Holt Caterpillar New \$240,865.25  
 RDO New John Deere \$237,018.24  
 RDO Used 2017 John Deere \$212,000.00

Motion was made by Commissioner Birdwell to accept bid from RDO for the used John Deere 672G maintainer for \$212,000.00. Motion was seconded by Commissioner James Brock and the motion passed unanimously. (5-0)

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

Discussion made, no action taken.

DISCUSSION, ACTION AND ACTION OF SETTING A SPEED LIMIT OF 25 MPH FOR SYNTERRA ESTATES OFF OF HIGHWAY 380 WEST, JACKSBORO, TEXAS-PRECINCT #3 COMMISSIONER HENRY BIRDWELL

Discussion made, no action taken.

DISCUSSION AND ACTION REGARDING THE ACCUMULATION OF VACATION/COMP TIME FOR JACK COUNTY SHERIFF'S DEPARTMENT

Discussion made, no action taken.

DISCUSSION, ACTION AND SIGNING OF AN AGREEMENT BETWEEN EAGLE PROPERTY TAX APPRAISAL & CONSULTING, INC. AND JACK COUNTY REGARDING ASSISTANCE AND ADVICE ON ANY PROPERTY TAX MATTERS-COUNTY JUDGE UMPHRESS

Motion was made by Judge Umphress to sign agreement between Eagle Property Tax Appraisal & Consulting, Inc. Motion was seconded by Commissioner Ward and passed unanimously. (5-0)

DISCUSS RENOVATION OF JACK COUNTY DISTRICT COURTROOM

Discussion made, no action taken.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Commissioner Brock is preparing to install chip and seal on some sample areas in his precinct.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Emergency Management Coordinator, Frank Hefner needs help getting some pallets of water picked up from the Forrestry Service near Burkburnett. Commissioner Birdwell will help.

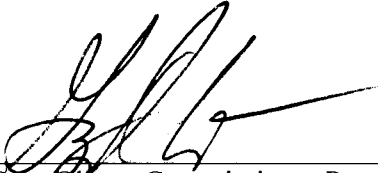
FUTURE AGENDA ITEMS

Speed limit in Synterra Estates.  
Policy on overtime and vacation.

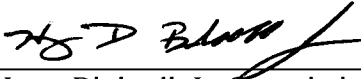
ADJOURNMENT

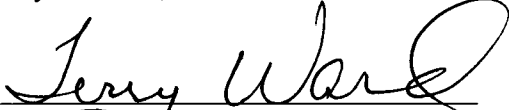
There being no further business motion was made by Commissioner Brock to adjourn. Commissioner Birdwell seconded the motion to adjourn and the motion passed unanimously. (5-0)

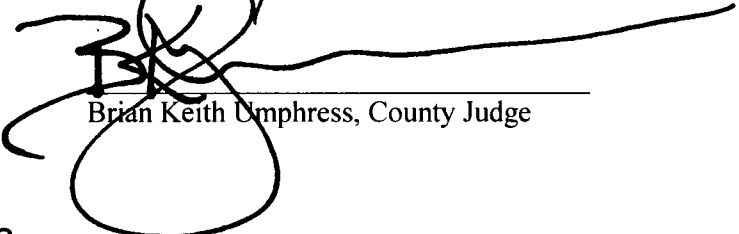
The meeting was adjourned at 12:41 p.m.

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

\_\_\_\_\_  
James L. Brock, Commissioner Pct. #2

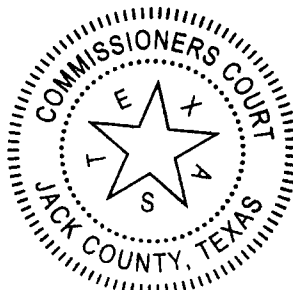
  
\_\_\_\_\_  
Henry Birdwell, Jr. Commissioner Pct. #3

  
\_\_\_\_\_  
Terry Ward, Commissioner Pct. #4

  
\_\_\_\_\_  
Brian Keith Umphress, County Judge

ATTEST:

  
\_\_\_\_\_  
Vanessa James, County Clerk



FOR CHECK DATE FROM 03/08/2021 TO 03/08/2021

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 2,966.54 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,317.58</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>					
00104	BARRY	JOHN	72.00 ✓	.00	.00
00113	BRAZEAL	SHERRI	R 154.00 ✓	.00	.00
00161	BROWNING	CINDY	A 147.00 ✓	.00	.00
00127	CASTEEL	SELENA	L 1,351.04 ✓	.00	.00
00094	FIELDS	ANGELA	C 187.00 ✓	.00	.00
00115	FOWLER	REBECCA	L 178.00 ✓	.00	.00
00190	HUBBLE	DOTTYE	S 108.00 ✓	.00	.00
00148	JENKINS	DEANNA	147.00 ✓	.00	.00
00175	KUYKENDALL	HARVA	G 147.00 ✓	.00	.00
00040	LEWIS	RONDA	F 149.00 ✓	.00	.00
00092	MARLEY	CARLA	D 72.00 ✓	.00	.00
00116	MCROBERTS	JUDY	A 356.50 ✓	.00	.00
00117	MYERS	MARIANNE	M 163.50 ✓	.00	.00
00118	NICHOLS	CAROLYN	D 181.00 ✓	.00	.00
00147	REDDELL	SHERRY	A 153.00 ✓	.00	.00
00144	SHERRIN	KAITLYN	M 880.03 ✓	.00	.00
00080	WELLS	DEBORAH	K 72.00 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,518.07</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>					
00184	DAMRON	ETHEL	S 1,223.58 ✓	.00	.00
00056	PIPPIN	TRACIE	J 1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>3,002.20</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>

FOR CHECK DATE FROM 03/08/2021 TO 03/08/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-475</b>					
00004	BAILEY	JESSICA	1,432.12 ✓	.00	.00
00017	DIXON	MICHAEL	3,259.39 ✓	.00	.00
00144	SHERRIN	KAITLYN	M 119.15 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,810.66</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>4,817.00</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>
<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
00152	HOLCOMB	ANDREW	M 463.08 ✓	.00	.00
00057	REDDING	RHONDA	1,353.04 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>3,054.12</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>					
00079	WATSON	CLYDE	E 1,847.19 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,847.19</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>					
00020	FRANCIS	MICHAEL	W 1,833.65 ✓	.00	.00
00182	FREEMAN	OLTON	K 1,466.50 ✓	.00	.00
00160	GOODIN	AMANDA	N 1,341.23 ✓	.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	2,255.63 ✓	.00	.00
00055	PIPPIN	HEATHER	1,341.23 ✓	.00	.00
00058	REGER	CHRIS	1,990.96 ✓	.00	.00
00135	REIS	MARITHEA	E 1,750.33 ✓	.00	.00
00133	RICHARDSON	JAMES	D 1,551.11 ✓	.00	.00
00168	SERNA	JESSICA	1,466.50 ✓	.00	.00
00193	SHACKELFORD	MIKA	C 1,264.54 ✓	.00	.00
00069	SMITH	YVONNE	1,615.92 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,121.65 ✓	.00	.00

FOR CHECK DATE FROM 03/08/2021 TO 03/08/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00074	THOMPSON	JOHNNY	M 1,833.65 ✓	.00	.00
00194	TURNER	GRANT	J 1,532.59 ✓	.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
<b>DEPARTMENT TOTALS</b>			<b>32,946.02</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>					
00183	BRATHOLE	STEVEN	L 1,341.23 ✓	.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
00128	WALDEN	RUSSELL	W 1,341.23 ✓	.00	.00
00181	WOODS	SARAH	N 1,341.23 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>17,259.49</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-665</b>					
00014	COX	ALINDA	R 675.54 ✓	.00	.00
00027	HEFNER	REBEKAH	1,351.04 ✓	.00	.00
00045	MARTIN	CHARLES	675.54 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,702.12</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>97,967.93</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 011-621</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>4,742.54</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,742.54</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 012-622</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>4,742.54</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,742.54</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 013-623</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>4,725.89</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,725.89</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 03/08/2021 TO 03/08/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 014-624</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>6,078.93</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>6,078.93</b>	<b>.00</b>	<b>.00</b>
<b>GRAND TOTALS</b>			<b>118,257.83</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 03/08/2021 TO 03/08/2021

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 3/8/2021

DATE 3/8/2021

APPROVED BY

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

RECEIVED

MAR 04 2021

JACK COUNTY AUDITOR

*[Signature]*

FILED FOR RECORD

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

MAR - 8 2021

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



ALL RECORDS FROM 03/08/2021 TO 03/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2021 010-570-604	TELEPHONE	ACCT#19660 STMT#11	02/16-03/15	03/01/21	06		259.99 ----- 259.99
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2021 010-401-207	SCHOOL/CONFERENCE	PROBATE ACAD	308681	03/03/21	05		125.00 ----- 125.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2021 010-401-907	LAW BOOKS	THOMSON REUTERS - W	0843547865	03/03/21	05		104.35 ----- 104.35
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2021 010-551-702	SERVICE AGREEMENT	THOMSON REUTERS - W	0843418438	03/03/21	05		214.58 ----- 214.58
A-1 FREEMAN GROUP RECORDS MAMAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2021 095-400-307	MISC CH SECURITY E BIN SERV		1079844	03/03/21	05		616.00 ----- 616.00
ALINDA COX	2021 010-665-206	TRAVEL ALLOWANCE	MAR 21'		03/03/21	06		440.62 ----- 440.62
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2021 010-560-901 2021 010-561-901	OPERATING SUPPLIE SUPPLIES	ACCT# 724831 ACCT# 724831	445816 445816	03/03/21 03/03/21	05 05		140.74 27.75 ----- 168.49
ASAP PO BOX 705 JACKSBORO TX 76458	2021 010-561-705	BUILDING REPAIR	CLEAN OUT HEATER	31314	03/01/21	05		225.00 ----- 225.00
ASHLEY BELYEU 517 RICHARDISON ST JACKSBORO TX 76458	2021 010-435-410	DISTRICT JURY CH	MAR GRAND		03/04/21	06		40.00 ----- 40.00
AT&T INTERNET 148853541 PO BOX 5014 CAROL STREAM IL 60197	2021 010-400-604	TELEPHONE	ACCT#148853541 INTE	02/10-03/09	03/01/21	05		90.00 ----- 90.00
AT&T MOBILITY 2872915214 PO BOX 6463 CAROL STREAM IL 60197	2021 010-455-605 2021 011-621-605 2021 012-622-605 2021 013-623-605 2021 014-624-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE	JP TABLET PCT 1 WIRELESS/TABL PCT 2 WIRELESS/TABL PCT 3 TABLET PCT 4 WIRELESS/TABL	01/20-02/19 01/20-02/19 01/20-02/19 01/20-02/19 01/20-02/19	03/01/21 03/01/21 03/01/21 03/01/21 03/01/21	05 05 05 05 05		37.00 77.84 114.84 37.00 77.84 ----- 344.52
AT&T MOBILITY 2872915221 PO BOX 6463	2021 010-401-605 2021 010-410-605 2021 010-455-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE	COUNTY JUDGE HOTSP0 IT WIRELESS JP WIRELESS	01/20-02/19 01/20-02/19 01/20-02/19	03/01/21 03/01/21 03/01/21	05 05 05		38.25 162.01 42.23

## ALL RECORDS FROM 03/08/2021 TO 03/08/2021 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 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	01/20-02/19	03/01/21	05		41.03
	2021 010-560-605	MOBILE PHONE	SO WIRELESS	01/20-02/19	03/01/21	05		834.89
	2021 010-561-605	MOBILE PHONES	JAIL WIRELESS	01/20-02/19	03/01/21	05		177.91
	2021 010-660-604	TELEPHONE	HWY PATROL WIRELESS	01/20-02/19	03/01/21	05		128.92
	2021 010-661-604	TELEPHONE	JCRFD WIRELESS	01/20-02/19	03/01/21	05		164.94
	2021 010-409-604	TELEPHONE	ELECTION HOTSPOT	01/20-02/19	03/01/21	05		38.25
								-----
								1,628.43
<b>BEAR GRAPHICS, INC.</b> P O BOX 3290 SIOUX CITY IA 51102	2021 010-495-901	OPERATING SUPPLIE	DATER STAMP	0864333	03/01/21	05		89.14
								-----
								89.14
<b>BREAKTHROUGH COMMUNICATI</b> 2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108	2021 010-661-307	MISCELLANEOUS	TOWER RENTAL	80001218	03/03/21	05		195.76
								-----
								195.76
<b>BRUCKNER TRUCK SALES INC</b> CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2021 011-621-902	AUTO PARTS/TIRES	AIR VALVE	62826R	03/01/21	05		787.61
	2021 012-622-902	AUTO PARTS/TIRES	STEERING	63010R	03/01/21	05		899.50
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								1,687.11
<b>BRYSON SENIOR CITIZEN FU</b> BOX 494 BRYSON TX 76427	2021 010-400-486	COUNTY ASSISTANCE	MAR 21'		03/03/21	06		75.00
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								75.00
<b>BULLOCK PRINTING</b> 611 ELM STREET P O BOX 393 GRAHAM TX 76450	2021 010-455-901	OPERATING SUPPLIE	ENVLOPES	19687	03/01/21	05		172.90
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								172.90
<b>BURNCO</b> 8505 FREEPROT PARKWAY ST IRVING TX 75063	2021 012-622-503	SAND/GRAVEL	GRAVEL	SJ-5029332	03/01/21	05		323.06
								-----
								323.06
<b>CARD SERVICE CENTER 0107</b> PO BOX 569100	2021 010-560-208	MISCELLANEOUS TRA	MEAL		03/03/21	05		26.41
	2021 010-560-903	GAS/OIL	FUEL		03/03/21	05		50.00
	2021 010-560-803	FURNITURE/EQUIPMEN	COMP MOUNTS		03/03/21	05		250.00
								-----
DALLAS TX 75356								326.41
<b>CARD SERVICE CENTER 0122</b> PO BOX 569120	2021 014-624-704	HEAVY EQUIPMENT	UNITED AG TURF		03/03/21	05		230.81
	2021 014-624-901	OPERATING SUPPLIE	GATORAIDE WATER		03/03/21	05		28.30
								-----
DALLAS TX 75356								259.11
<b>CARD SERVICE CENTER 0130</b> PO BOX 569100	2021 012-622-903	GAS/OIL	DIESEL		03/04/21	06		138.31
	2021 012-622-903	GAS/OIL	FUEL		03/04/21	06		41.23
								-----
DALLAS TX 75356								179.54
<b>CARD SERVICE CENTER 0908</b>	2021 010-560-902	AUTO PARTS/TIRES	WIRE		03/03/21	05		48.27

ALL RECORDS FROM 03/08/2021 TO 03/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2021 010-560-901	OPERATING SUPPLIE	PRESSURE EMG LIGHTS		03/03/21	05		119.20
	2021 010-560-901	OPERATING SUPPLIE	SHOP SUPPLIES		03/03/21	05		53.63
DALLAS TX 75356	2021 010-560-901	OPERATING SUPPLIE	FEE CAMERA		03/03/21	05		120.00
	2021 010-560-915	POSTAGE	POSTAGE		03/03/21	05		7.95
	2021 010-560-208	MISCELLANEOUS TRA	MEAL		03/03/21	05		29.66
	2021 010-560-803	FURNITURE/EQUIPMEN	SPRAY GUN		03/03/21	05		54.00
	2021 010-560-901	OPERATING SUPPLIE	PAINT		03/03/21	05		55.96
	2021 010-560-901	OPERATING SUPPLIE	PLANO SYNERGY		03/03/21	05		15.00
	2021 010-560-901	OPERATING SUPPLIE	EMERG SUPPLY HUM V		03/03/21	05		90.25
	2021 010-561-901	SUPPLIES	HEATER SALLY PORT		03/03/21	05		64.96
								-----
								658.88
CARD SERVICE CENTER 0924	2021 010-561-903	GAS/OIL	DIESEL		03/03/21	05		36.00
PO BOX 569100	2021 010-561-903	GAS/OIL	DIESEL		03/03/21	05		12.00
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DALLAS TX 75356								48.00
CARD SERVICE CENTER 1096	2021 010-410-803	FURNITURE/EQUIPMEN	FURNITURE		03/04/21	06		540.00
PO BOX 569100	2021 010-410-803	FURNITURE/EQUIPMEN	FURNITURE		03/04/21	06		60.00
	2021 083-500-100	CARES GRANT DISTRI	MEALS CLINIC		03/04/21	06		134.76
DALLAS TX 75356	2021 010-661-901	OPERATING SUPPLIE	OIL		03/04/21	06		15.98
	2021 010-410-901	OPERATING SUPPLIES	DOMAIN.COM		03/04/21	06		162.00
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								912.74
CARD SERVICE CENTER 1146	2021 010-401-208	MISCELLANEOUS TRA	MEALS NT AG LIFE		03/03/21	05		37.92
P O BOX 569100	2021 010-401-207	SCHOOL/CONFERENCE	HOTEL CONF		03/03/21	05		437.91
	2021 010-401-207	SCHOOL/CONFERENCE	MEAL		03/03/21	05		7.76
								-----
DALLAS TX 75356								483.59
CARD SERVICE CENTER 1153	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		66.50-
P O BOX 569100	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		1.85-
	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		7.50
DALLAS TX 75356	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		1.00
	2021 012-622-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		8.00
	2021 012-622-704	HEAVY EQUIPMENT	TAGS		03/03/21	05		8.00
	2021 011-621-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		1.00
	2021 011-621-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		7.50
	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		1.00
	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		7.50
	2021 014-624-704	HEAVY EQUIPMENT	TAGS		03/03/21	05		15.67
	2021 014-624-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		7.83
	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		7.50
	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		1.00
	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		1.00
	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		74.00
	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		15.00
	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		1.85
	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		03/03/21	05		92.82
	2021 010-400-486	COUNTY ASSISTANCE	WATER PERRIN		03/03/21	05		-----
								189.82
CARD SERVICE CENTER 1229	2021 010-560-901	OPERATING SUPPLIE	BOLTS		03/03/21	05		4.41

ALL RECORDS FROM 03/08/2021 TO 03/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 569100	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		03/03/21	05	9.29
	2021 010-560-905	K-9	TSC		03/03/21	05	9.99
DALLAS TX 75356	2021 010-560-901	OPERATING SUPPLIE	MOUNT BRUSH GUARDS		03/03/21	05	13.36
	2021 010-560-905	K-9	K-9 CHEWS		03/03/21	05	46.35
	2021 010-560-901	OPERATING SUPPLIE	PAINT		03/03/21	05	17.48
	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		03/03/21	05	2.73
	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		03/03/21	05	5.83
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							109.44
<b>CARD SERVICES 1252</b>	2021 010-561-904	GROCERIES	GROC		03/03/21	05	107.12
P O 569100	2021 010-561-903	GAS/OIL	FUEL		03/03/21	05	47.30
	2021 010-561-904	GROCERIES	GROC		03/03/21	05	136.14
DALLAS TX 75356	2021 010-561-904	GROCERIES	GROC		03/03/21	05	124.76
	2021 010-560-901	OPERATING SUPPLIE	ICE PREP		03/03/21	05	17.50
	2021 010-561-904	GROCERIES	GROC		03/03/21	05	91.13
	2021 010-561-904	GROCERIES	MILK		03/03/21	05	34.90
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							558.85
<b>CARD SERVICES 1260</b>	2021 010-561-903	GAS/OIL	DIESEL HEATER		03/03/21	05	27.85
P O BOX 569100							-----
DALLAS TX 76356							27.85
<b>CENTURY LINK</b>	2021 012-622-604	TELEPHONE	ACCT# 313659333	02/16-03/15	03/01/21	06	77.90
PO BOX 2961							-----
PHOENIX AZ 85062							77.90
<b>CHARLIE MARTIN</b>	2021 010-665-206	TRAVEL ALLOWANCE	MAR 21'		03/03/21	06	538.54
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							538.54
<b>CIRRA NETWORKS</b>	2021 010-560-702	SERVICE AGREEMENT	ACCT#18140 STMNT#11	02/16-03/15	03/01/21	06	65.00
PO BOX 123686	2021 010-561-702	SERVICE AGREEMENT	ACCT#18140 STMNT#11	02/16-03/15	03/01/21	06	64.99
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FORT WORTH TX 76121							129.99
<b>CITY DRUG STORE</b>	2021 010-409-914	MUNICIPAL ELECTION	UPS	706391	03/01/21	05	12.64
104 EAST BELKNAP							-----
JACKSBORO TX 76458							12.64
<b>CITY OF JACKSBORO</b>	2021 010-400-602	WATER	#04-0128-00 COURTHO	1/19-2/18	03/01/21	05	847.82
112 W BELKNAP	2021 010-560-602	WATER	#08-0336-00 LEC SHE	1/19-2/18	03/01/21	05	269.60
	2021 010-561-602	WATER	#08-0336-00 LEC JAI	1/19-2/18	03/01/21	05	1,078.41
JACKSBORO TX 76458	2021 011-621-602	WATER	#04-0126-00 PCT 1	1/19-2/18	03/01/21	05	36.49
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							2,232.32
<b>COKER FUNERAL HOME</b>	2021 010-455-302	AUTOPSIES	SMITH FIRST CALL /B		03/01/21	05	460.00
152 STATE HWY 148							-----
JACKSBORO TX 76458							460.00
<b>COMPLIANCE SOLUTIONS</b>	2021 010-400-416	EMPLOYEE DRUG	SC WILSON	31250	03/01/21	05	80.00

ALL RECORDS FROM 03/08/2021 TO 03/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
101 N MAIN ST JACKSBORO TX 76458								80.00
CYNTHIA BURKETT 137 QUAIL RN JACKSBORO TX 76458	2021 010-435-410	DISTRICT JURY CH MAR GRAND			03/04/21	06		40.00
DAVID KINDER P O BOX 392 JACKSBORO TX 76458	2021 010-435-410	DISTRICT JURY CH MAR GRAND			03/04/21	06		40.00
DEPT OF INFORMATION RESO TELECOMMUNICATIONS SVCS PO BOX 12728 AUSTIN TX 78711	2021 010-560-604 2021 010-403-604 2021 010-499-604 2021 010-435-604 2021 010-455-604 2021 010-495-604 2021 010-561-604	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	KI0402 LEC KI0403 COUNTY CLERK KI0404 TAX A/C KI0405 DISTRICT CLE KI0406 JP KI0408 AUDITOR KI0415 LEC JAIL	1/1-1/31 1/1-1/31 1/1-1/31 1/1-1/31 1/1-1/31 1/1-1/31 1/1-1/31	03/03/21 03/03/21 03/03/21 03/03/21 03/03/21 03/03/21 03/03/21	06 06 06 06 06 06 06		.32 .06 .02 .13 .03 .17 .52
DR. ROBERT COOPER 934 S SAVAGE CREEK LANE WEATHERFORD TX 76087	2021 010-400-486	COUNTY ASSISTANCE MAR 21'			03/03/21	06		500.00
ECONO SIGNS 1816 LOUISVILLE RD BOWLING GREEN KY 42101	2021 011-621-901	OPERATING SUPPLIE SPEED LIMIT SIGN		10-965612	03/01/21	05		147.29
EDDIE LONG 860 KELLEY'S LANE BOWIE TX 76230	2021 010-435-410	DISTRICT JURY CH MAR GRAND			03/04/21	06		40.00
EMPIRE PAPER COMPANY 2708 CENTRAL FRWY E WICHITA FALLS TX 76301	2021 010-561-901	SUPPLIES CLEANING SUPPLIES		0630459	03/01/21	05		5,229.73
FAITH COMMUNITY HOSP JAC 215 CHISHOLM TRAIL ATT DAWN JONES JACKSBORO TEXAS TX 76458	2021 010-561-307 2021 010-561-307 2021 010-560-307 2021 010-560-307	MISC. MISC. MISCELLANEOUS MISCELLANEOUS	BRATHOLE MAYHEW MERCER SCHACKELFORD/TURNER GULLEY	52432C11284 55027C11284 55833C11284 54145C11284	03/01/21 03/01/21 03/01/21 03/01/21	05 05 05 05		52.50 275.00 170.00 85.00
FERGUSON - VERESH INC 703 E SCOTT AVE WICHITA FALLS TX 76301	2021 010-510-705	BUILDING REPAIR REPAIRS BOILER CHEC		W57162	03/01/21	06		378.75
FICA TAXES	2021 010-202-100 2021 010-401-201 2021 010-403-201 2021 010-409-201 2021 010-410-201 2021 010-435-201	SALARIES PAYABLE SOCIAL SECURITY SOCIAL SECURITY FICA FICA SOCIAL SECURITY	FICA TAXES FICA TAXES FICA TAXES FICA TAXES FICA TAXES FICA TAXES	03082021 03082021 03082021 03082021 03082021 03082021	03/08/21 03/08/21 03/08/21 03/08/21 03/08/21 03/08/21	06 06 06 06 06 06		5,569.77 213.17 268.45 135.91 125.57 182.93

ALL RECORDS FROM 03/08/2021 TO 03/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2021 010-455-201	SOCIAL SECURITY	FICA TAXES	03082021	03/08/21	06	272.52
	2021 010-475-201	SOCIAL SECURITY	FICA TAXES	03082021	03/08/21	06	296.09
	2021 010-495-201	SOCIAL SECURITY	FICA TAXES	03082021	03/08/21	06	290.22
	2021 010-497-201	SOCIAL SECURITY	FICA TAXES	03082021	03/08/21	06	108.87
	2021 010-499-201	SOCIAL SECURITY	FICA TAXES	03082021	03/08/21	06	283.24
	2021 010-510-201	SOCIAL SECURITY	FICA TAXES	03082021	03/08/21	06	176.14
	2021 010-551-201	SOCIAL SECURITY	FICA TAXES	03082021	03/08/21	06	111.79
	2021 010-560-201	SOCIAL SECURITY	FICA TAXES	03082021	03/08/21	06	1,960.60
	2021 010-561-201	SOCIAL SECURITY	FICA TAXES	03082021	03/08/21	06	990.63
	2021 010-665-201	SOCIAL SECURITY	FICA TAXES	03082021	03/08/21	06	153.64
	2021 011-202-100	SALARIES PAYABLE	FICA TAXES	03082021	03/08/21	06	242.85
	2021 011-621-201	SOCIAL SECURITY	FICA TAXES	03082021	03/08/21	06	242.85
	2021 012-202-100	SALARIES PAYABLE	FICA TAXES	03082021	03/08/21	06	283.22
	2021 012-622-201	SOCIAL SECURITY	FICA TAXES	03082021	03/08/21	06	283.22
	2021 013-202-100	SALARIES PAYABLE	FICA TAXES	03082021	03/08/21	06	285.01
	2021 013-623-201	SOCIAL SECURITY	FICA TAXES	03082021	03/08/21	06	285.01
	2021 014-202-100	SALARIES PAYABLE	FICA TAXES	03082021	03/08/21	06	311.51
	2021 014-624-201	SOCIAL SECURITY	FICA TAXES	03082021	03/08/21	06	311.51
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							13,384.72
<b>FIT TAXES</b>	2021 010-202-100	SALARIES PAYABLE	FIT TAXES	03082021	03/08/21	06	6,382.81
	2021 011-202-100	SALARIES PAYABLE	FIT TAXES	03082021	03/08/21	06	312.79
	2021 012-202-100	SALARIES PAYABLE	FIT TAXES	03082021	03/08/21	06	243.60
	2021 013-202-100	SALARIES PAYABLE	FIT TAXES	03082021	03/08/21	06	343.15
	2021 014-202-100	SALARIES PAYABLE	FIT TAXES	03082021	03/08/21	06	352.44
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							7,634.79
<b>FORT BELKNAP ELECTRIC CO</b> PO BOX 486 OLNEY TX 76374	2021 013-623-603	ELECTRICITY	0320800100		03/03/21	05	124.34
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							124.34
<b>FOUR STARS</b> PO BOX 210 HENRIETTA TX 76365	2021 010-560-903	GAS/OIL	OIL CHG #7	19061	03/01/21	05	51.54
	2021 010-560-903	GAS/OIL	OIL CHG #21	19118	03/01/21	05	82.49
	2021 010-560-903	GAS/OIL	OIL CHG #24	19064	03/01/21	05	49.95
	2021 010-560-701	AUTO REPAIR/INSPE	ELECT TIRE PRESS	19064	03/01/21	05	123.49
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							307.47
<b>GAYE LOW</b>	2021 010-499-915	POSTAGE	POSTAGE		03/03/21	05	13.95
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							13.95
<b>GOT YOU COVERED WORK WEA</b> 1212 E LANDCASTER AVE FT WORTH TX 76102	2021 010-560-911	UNIFORMS/BADGES	UNIFORMS	220000098885	03/01/21	05	215.32
	2021 010-560-911	UNIFORMS/BADGES	UNIFORMS	220000099778	03/01/21	05	254.72
	2021 010-560-911	UNIFORMS/BADGES	UNIFORMS	220000100148	03/01/21	05	52.79
	2021 010-560-911	UNIFORMS/BADGES	UNIFORMS	220000096019	03/01/21	05	137.99
	2021 010-560-911	UNIFORMS/BADGES	UNIFORMS	INV2645	03/01/21	05	119.99
	2021 010-560-911	UNIFORMS/BADGES	UNIFORMS	INV3073	03/01/21	05	239.98
	2021 010-560-911	UNIFORMS/BADGES	UNIFORMS	INV418	03/01/21	05	73.50
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							1,094.29
<b>GRABLE OIL CO</b>	2021 010-560-903	GAS/OIL	FUEL KEYFEB		03/04/21	06	2,817.99

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 306	2021 010-561-903	GAS/OIL	FUEL KEYFEB		03/04/21 06		655.56
	2021 010-551-903	GAS/OIL	FUEL KEYFEB		03/04/21 06		50.91
JACKSBORO TX 76458	2021 010-410-903	GAS/OIL	FUEL KEYFEB		03/04/21 06		187.43
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							3,711.89
GRANT TURNER	2021 010-560-307	MISCELLANEOUS	FINGER PRINT		03/01/21 05		10.21
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							10.21
H-BRAND 2 680 N MAIN	2021 010-400-901	SUPPLIES	FERTLIZER	107831	03/01/21 05		55.80
	2021 010-560-901	OPERATING SUPPLIE	TREAT MENT SALLY PO	108058	03/01/21 05		24.75
	2021 010-400-901	SUPPLIES	FERTLIZER	108076	03/01/21 06		67.75
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JACKSBORO TX 76458							148.30
HORTON BRIDGE AND PILING 2238 BACK CEMETERY RD PERRIN TX 76486	2021 014-624-507	BRIDGES	REPAIR CENTER BENT	16	03/01/21 05		1,400.00
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							1,400.00
HUDSON IMAGING PO DRAWER 2190-76307	2021 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	034217	03/01/21 05		20.00
	2021 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	034218	03/01/21 05		7.57
	2021 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	034219	03/01/21 05		30.47
WICHITA FALLS TX 76301	2021 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	034220	03/01/21 05		25.00
	2021 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	034221	03/01/21 05		30.00
	2021 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	034222	03/01/21 05		36.00
	2021 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	034223	03/01/21 05		8.89
	2021 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	034224	03/01/21 05		69.99
	2021 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	034226	03/01/21 05		7.55
	2021 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	034225	03/01/21 05		17.56
	2021 010-560-702	SERVICE AGREEMENT	JACK CO Y OFFICE ID	034309	03/01/21 05		81.00
	2021 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	034310	03/01/21 05		118.08
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							452.11
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2021 014-624-603	ELECTRICITY	ACCT# 301500-002	01/20-02/11	03/03/21 06		96.63
	2021 010-661-603	ELECTRICITY	ACCT# 301500-005	01/20-02/23	03/03/21 06		40.90
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HENRIETTA TX 76365							137.53
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2021 011-621-903	GAS/OIL	FUEL ADDIT	002-146181	03/03/21 05		40.68
	2021 011-621-902	AUTO PARTS/TIRES	FITTINGS	002-146249	03/03/21 05		37.03
	2021 011-621-902	AUTO PARTS/TIRES	HUB KIT	002-146262	03/03/21 05		24.45
JACKBORO TX 76458	2021 011-621-902	AUTO PARTS/TIRES	GROMMET	002-146263	03/03/21 05		4.78
	2021 011-621-901	OPERATING SUPPLIE	LED SIGNAL	002-146287	03/03/21 05		25.59
	2021 012-622-901	OPERATING SUPPLIE	FILTERS	002-145410	03/03/21 05		328.82
	2021 012-622-903	GAS/OIL	OIL	002-145482	03/03/21 05		113.70
	2021 012-622-901	OPERATING SUPPLIE	DE ICER	002-145866	03/03/21 05		68.97
	2021 012-622-901	OPERATING SUPPLIE	GLASS CLEANER	001-615789	03/03/21 05		22.74-
	2021 012-622-901	OPERATING SUPPLIE	OIL BLUE DEF	001-615788	03/03/21 05		110.76
	2021 014-624-902	AUTO PARTS/TIRES	KEY FITTINGS	002-145529	03/03/21 05		55.76
	2021 014-624-902	AUTO PARTS/TIRES	U JOINT	002-145538	03/03/21 05		42.69

ALL RECORDS FROM 03/08/2021 TO 03/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 014-624-901	OPERATING SUPPLIE	DIESEL COND	002-145860	03/03/21	05		21.99
	2021 014-624-901	OPERATING SUPPLIE	DIES DEF GLASS CLEA	002-146294	03/03/21	05		134.23
	2021 010-560-902	AUTO PARTS/TIRES	UNIT 25	002-145641	03/04/21	06		18.29
	2021 010-560-902	AUTO PARTS/TIRES	BATTERY CABLE 25	002-145643	03/04/21	06		25.99
	2021 010-551-902	AUTO PARTS/TIRES	WIPER BLADES 20	002-145937	03/04/21	06		27.58
	2021 010-561-901	SUPPLIES	DIESEL TREAT	002-146004	03/04/21	06		28.99
								-----
								1,087.56
<b>JACKSBORO NEWSPAPERS</b>	2021 010-455-901	OPERATING SUPPLIE	SUB 1609	1609	03/01/21	05		42.00
C/O GRAHAM LEADER	2021 010-403-901	OPERATING SUPPLIE	SUB 492	492	03/01/21	05		42.00
620 OAK ST	2021 010-495-901	OPERATING SUPPLIE	SUB 497	497	03/01/21	05		42.00
								-----
GRAHAM TX 76450								126.00
<b>JACKSBORO WELDING SUPPLY</b>	2021 012-622-901	OPERATING SUPPLIE	12 LEASE CYL	97763	03/01/21	05		102.00
421 NORTH MAIN ST	2021 013-623-901	OPERATING SUPPLIE	OXY	97604	03/01/21	05		21.50
	2021 013-623-901	OPERATING SUPPLIE	FERRULE SPLICER	97729	03/01/21	06		2.75
								-----
JACKSBORO TX 76458								126.25
<b>JASON ROBINSON</b>	2021 010-435-410	DISTRICT JURY	CH MAR GRAND		03/04/21	06		40.00
P O BOX 442								-----
BRYSON TX 76427								40.00
<b>JDR GARAGE</b>	2021 013-623-902	AUTO PARTS/TIRES	BATTERY	2877	03/01/21	05		436.70
976 S MAIN ST								-----
JACKSBORO TX 76458								436.70
<b>JEFF HOBBS</b>	2021 010-435-410	DISTRICT JURY	CH MAR GRAND		03/04/21	06		40.00
991 BARKER RD								-----
JACKSBORO TX 76458								40.00
<b>JEFF LEWIS</b>	2021 010-435-410	DISTRICT JURY	CH MAR GRAND		03/04/21	06		40.00
P O BOX 65								-----
JACKSBORO TX 76458								40.00
<b>KEVIN WOLF INSURANCE &amp; R</b>	2021 010-560-301	BONDS OF OFFICE	P WALDEN	5204	03/01/21	05		50.00
PO BOX 457	2021 010-560-301	BONDS OF OFFICE	THOMPSON	5205	03/01/21	05		50.00
	2021 010-561-301	JAIL BOND	JACKSON	5213	03/01/21	05		104.06
								-----
JACKSBORO TX 76458								204.06
<b>KOLOGIK LLC</b>	2021 010-560-702	SERVICE AGREEMENT	SOFTWARE SUPPORT	7020224	03/01/21	05		20,295.00
P O BOX 591	2021 010-561-702	SERVICE AGREEMENT	SOFTWARE SUPPORT	7020224	03/01/21	05		1,525.00
	2021 010-551-702	SERVICE AGREEMENT	COP SINC	7020223	03/03/21	05		600.00
								-----
BELLE CHASSE LA 70037								22,420.00
<b>KYOCERA DOCUMENT SOLUTIO</b>	2021 010-660-702	SERVICE AGREEMENT	90136243831	5013893759	03/01/21	05		46.15
PO BOX 105743	2021 010-495-702	SERVICE AGREEMENT	90136714271	5013893758	03/01/21	05		99.74



ALL RECORDS FROM 03/08/2021 TO 03/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
ATLANTA	GA 30348	2021 010-403-702	SERVICE AGREEMENT	90136829473	5013893760	03/01/21	05	179.08	
		2021 010-401-702	SERVICE AGREEMENT	90136829406	5013893761	03/01/21	05	120.13	
		2021 010-665-702	SERVICE AGREEMENT	90136843023	5013893762	03/01/21	05	128.36	
		2021 010-475-702	SERVICE AGREEMENT	90136843080	5013893763	03/01/21	05	128.36	
		2021 010-435-702	SERVICE AGREEMENT	90136843086	5013893764	03/01/21	05	128.36	
								-----	
								830.18	
LEEWAY DENTAL PLLC	2021 010-400-307	MISCELLANEOUS	VANDERKAY		03/01/21	05		565.00	
104 S MAIN ST								-----	
JACKSBORO TX 76458								565.00	
LEHIGH HANSON MATERIALS	2021 011-621-503	SAND/GRAVEL	GRAVEL	40296477	03/01/21	05		479.08	
PO BOX 412345	2021 011-621-503	SAND/GRAVEL	GRAVEL	40296478	03/01/21	05		470.68	
								-----	
BOSTON MA 02241									949.76
LEXIS-NEXIS	2021 035-650-907	LAW BOOKS	2/1-2/28	3093112698	03/03/21	05		297.00	
PO BOX 733106								-----	
DALLAS TX 75373									297.00
LISA SHELTON	2021 010-435-410	DISTRICT JURY	CH MAR GRAND		03/04/21	06		40.00	
P O BOX 437								-----	
BRYSON TX 76427									40.00
LYNN CASTEEL	2021 010-409-208	MISCELLANEOUS	TRA MILEAGE		03/01/21	05		53.31	
								-----	
								53.31	
MARLIN CAPITAL SOLUTIONS	2021 010-570-604	TELEPHONE	ADULT PROBATION	1813181	03/03/21	05		61.84	
PO BOX 13604	2021 010-400-604	TELEPHONE	JUVENILE PROBATION	1813181	03/03/21	05		20.62	
PHILADELPHIA PA 19101	2021 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	1813181	03/03/21	05		61.84	
	2021 010-551-604	TELEPHONE	CONSTABLE	1813181	03/03/21	05		20.62	
	2021 010-665-604	TELEPHONE	EXTENSION	1813181	03/03/21	05		61.84	
	2021 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	1813181	03/03/21	05		20.62	
	2021 010-401-604	TELEPHONE	COUNTY JUDGE	1813181	03/03/21	05		41.23	
	2021 010-403-604	TELEPHONE	COUNTY CLERK	1813181	03/03/21	05		103.06	
	2021 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	1813181	03/03/21	05		144.28	
	2021 010-497-604	TELEPHONE	COUNTY TREASURER	1813181	03/03/21	05		20.62	
	2021 010-495-604	TELEPHONE	COUNTY AUDITOR	1813181	03/03/21	05		41.23	
	2021 010-510-604	TELEPHONE	MAINTENANCE	1813181	03/03/21	05		20.62	
	2021 010-475-604	TELEPHONE	COUNTY ATTORNEY	1813181	03/03/21	05		61.84	
	2021 010-409-604	TELEPHONE	ELECTION ADMINISTRA	1813181	03/03/21	05		61.84	
	2021 010-435-604	TELEPHONE	DISTRICT CLERK	1813181	03/03/21	05		41.23	
	2021 010-476-604	TELEPHONE	DISTRICT ATTORNEY	1813181	03/03/21	05		20.62	
	2021 010-477-604	TELEPHONE	DISTRICT JUDGE	1813181	03/03/21	05		20.62	
	2021 010-560-604	TELEPHONE	SHERIFF'S OFFICE	1813181	03/03/21	05		412.30	
	2021 010-561-604	TELEPHONE	JAIL	1813181	03/03/21	05		185.50	
	2021 010-660-604	TELEPHONE	DPS	1813181	03/03/21	05		144.28	
	2021 010-667-604	TELEPHONE	GAME WARDEN	1813181	03/03/21	05		20.62	
	2021 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	1813181	03/03/21	05		41.23	
								-----	
								1,628.50	
MARTIN MARIETTA MATERIAL	2021 011-621-503	SAND/GRAVEL	GRAVEL	31193221	03/03/21	05		621.74	

ALL RECORDS FROM 03/08/2021 TO 03/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 677061	2021 011-621-503	SAND/GRAVEL	GRAVEL	31187089	03/03/21	05		773.43
DALLAS TX 75267								1,395.17
<b>MEDICARE TAXES</b>	2021 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	03082021	03/08/21	06		1,302.59
	2021 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		49.86
	2021 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		62.78
	2021 010-409-201	FICA	MEDICARE TAXES	03082021	03/08/21	06		31.78
	2021 010-410-201	FICA	MEDICARE TAXES	03082021	03/08/21	06		29.37
	2021 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		42.78
	2021 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		63.73
	2021 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		69.25
	2021 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		67.87
	2021 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		25.46
	2021 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		66.23
	2021 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		41.19
	2021 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		26.15
	2021 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		458.52
	2021 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		231.68
	2021 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		35.94
	2021 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	03082021	03/08/21	06		56.80
	2021 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		56.80
	2021 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	03082021	03/08/21	06		66.24
	2021 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		66.24
	2021 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	03082021	03/08/21	06		66.66
	2021 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		66.66
	2021 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	03082021	03/08/21	06		72.86
	2021 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	03082021	03/08/21	06		72.86
								3,130.30
<b>MOBILE PHONE OF TEXAS IN</b>	2021 010-560-912	RADIO/COMMUNICATIO	REPAIRS	248-45389	03/03/21	05		729.90
PO BOX 2247	2021 010-560-702	SERVICE AGREEMENT	TOWER RENT 3/1-3/31	24946995	03/03/21	06		410.88
WICHITA FALLS TX 76307								1,140.78
<b>MOBILE THRONES</b>	2021 010-560-901	OPERATING SUPPLIE	RENTAL JAN	50175	03/03/21	05		62.00
PO BOX 442 JACKSBORO TX 76458								62.00
<b>NATHAN CHAPOY</b>	2021 010-435-410	DISTRICT JURY CH	MAR GRAND		03/04/21	06		40.00
537 WESLEY CHAPEL RD JACKSBORO TX 76458								40.00
<b>NETPROTEC</b>	2021 010-410-702	SERVICE AGREEMEMTS	VIDEO MAG	2015	03/03/21	05		485.00
PO BOX 1671 GLEN ROSE TX 76043								485.00
<b>NTJPCA</b>	2021 010-455-207	SCHOOL/CONFERENCE	CONFERENCE		03/03/21	05		50.00
PO BOX 1135 GRANBURY TX 76048								50.00
<b>OTIS ELEVATOR</b>	2021 010-400-702	SERVICE AGREEMENT	MAIT	100400189994	03/03/21	05		72.25

ALL RECORDS FROM 03/08/2021 TO 03/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 730400 DALLAS TX 75373								72.25
<b>PALO PINTO COMMUNICATION</b>	2021 010-409-914	MUNICIPAL ELECTION	HD-68	19341	03/03/21	05		203.85
ATTN: CREDIT DEPARTMENT	2021 010-409-914	MUNICIPAL ELECTION	HD-68 TAB	19340	03/03/21	05		113.25
PO BOX 600	2021 010-400-412	PUBLIC NOTICES	BID	19357	03/03/21	05		237.00
GRAHAM TX 76450								554.10
<b>PATTERSON WATER-PERRIN</b>	2021 012-622-602	WATER	ACCT# 79	01/18-02/21	03/03/21	06		51.00
P O BOX 910 COLLINSVILLE TX 76233								51.00
<b>PAULA FLAMING</b>	2021 010-435-410	DISTRICT JURY	CH MAR GRAND		03/04/21	06		40.00
4230 MOUNTAIN HOME RD JACKSBORO TX 76458								40.00
<b>PEYTON LAAKE</b>	2021 010-400-705	BUILDING REPAIR	PRESSURE WASH	67465	03/03/21	05		120.00
								120.00
<b>PITNEY BOWES INC</b>	2021 010-495-702	SERVICE AGREEMENT	LEASE 12/30/20-03/2	3313038696	03/03/21	05		1,290.69
PO BOX 371887 PITTSBURGH PA 15250								1,290.69
<b>PRO TECH AUTO DIESEL LLC</b>	2021 010-560-903	GAS/OIL	OIL CHG #9	210212004	03/03/21	05		80.46
2105 N MAIN JACKSBORO TX 76458								80.46
<b>QUILL CORPORATION</b>	2021 010-560-901	OPERATING SUPPLIE	LYSOL SPRAY	14283183	03/03/21	05		19.50
PO BOX 37600	2021 010-560-901	OPERATING SUPPLIE	OFFICE SUPPLIES	14268521	03/03/21	05		113.54
	2021 010-560-901	OPERATING SUPPLIE	TONER	14420669	03/03/21	05		72.89
PHILADELPHIA PA 19101	2021 010-560-901	OPERATING SUPPLIE	HANG FOLDERS	14420534	03/03/21	05		30.28
	2021 010-561-901	SUPPLIES	SHREDDER	14411606	03/03/21	05		37.04
	2021 010-401-901	OPERATING SUPPLIE	CALENDER	14925011	03/03/21	05		18.69
	2021 010-495-901	OPERATING SUPPLIE	GLUE STICKS	14925011	03/03/21	05		5.08
	2021 010-495-901	OPERATING SUPPLIE	LIFE SAV	14925011	03/03/21	05		10.79
	2021 010-510-901	OPERATING SUPPLIE	SWIFER REFILLS	14925011	03/03/21	05		9.89
	2021 010-400-901	SUPPLIES	SPLEND	14925011	03/03/21	05		19.79
	2021 010-400-901	SUPPLIES	FORKS	14925011	03/03/21	05		18.71
	2021 010-495-901	OPERATING SUPPLIE	ADVIL	14925011	03/03/21	05		13.49
								369.69
<b>SECURITY BENEFIT GROUP</b>	2021 010-202-100	SALARIES PAYABLE	SFR 457	03082021	03/08/21	06		660.00
PO BOX 219141 KANSAS CITY MO 64121								660.00
<b>SOUTHERN TIRE MART</b>	2021 014-624-902	AUTO PARTS/TIRES	TIRES	4140020529	03/03/21	05		861.36
PO BOX 1000 DEPT 143	2021 012-622-902	AUTO PARTS/TIRES	TIRES	4140020582	03/03/21	05		694.00
MEMPHIS TN 38148								1,555.36
<b>STERICYCLE INC</b>	2021 010-561-702	SERVICE AGREEMENT	CUSTOMER# 2060902	4009954525	03/03/21	05		84.51

ALL RECORDS FROM 03/08/2021 TO 03/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 6575 CAROL STREAM IL 60197							84.51
<b>T&amp;S AUTO SERVICE</b> 627 N MAIN JACKSBORO TX 76458	2021 010-560-701	AUTO REPAIR/INSPE	FLAT #9	94631	03/03/21	05	15.00
	2021 011-621-701	AUTO REPAIR/INSPE	INSPECTION	94678	03/03/21	05	7.00
	2021 014-624-704	HEAVY EQUIPMENT	FLAT #4	94659	03/03/21	05	35.00
	2021 014-624-704	HEAVY EQUIPMENT	FLAT #4	94644	03/03/21	05	35.00
	2021 010-560-701	AUTO REPAIR/INSPE	INSP #3	94681	03/03/21	06	7.00
							99.00
<b>TEXAS ASSOCIATION OF COU</b> ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2021 010-495-207	SCHOOL/CONF	PERRY CONF	312164	03/03/21	05	100.00
	2021 010-495-207	SCHOOL/CONF	DUNGAN CONF	312165	03/03/21	05	100.00
	2021 010-495-207	SCHOOL/CONF	CROW CONF	312166	03/03/21	05	100.00
							300.00
<b>TEXAS ASSOCIATION OF COU</b> RISK MANAGEMENT POOL PO BOX 2426 SAN ANTONIO TX 78298	2021 010-400-205	WORKERS COMP INSUR	2020 PAYROLL AUDIT	NRCN-31608-WC5	03/01/21	05	580.00
							580.00
<b>TEXAS GAS SERVICE</b> PO BOX 219913 KANSAS CITY MO 64121	2021 010-400-601	GAS	ACCT#91047205311033	01/15-02/12	03/03/21	06	967.51
	2021 010-560-601	GAS	ACCT#91077237016279	01/15-02/12	03/03/21	06	499.55
	2021 010-561-601	GAS	ACCT#91077237016279	01/15-02/12	03/03/21	06	1,498.64
							2,965.70
<b>TEXAS JUSTICE COURT JUDG</b> P O BOX 290 WINNSBORO TX 75494	2021 010-455-404	DUES	DUES	20338	03/03/21	05	75.00
							75.00
<b>THOMSON REUTERS - WEST</b> PO BOX 6292 CAROL STREAM IL 60197	2021 010-401-907	LAW BOOKS	THOMSON REUTERS - W	843547865	02/22/21	05	104.35
	2021 010-551-702	SERVICE AGREEMENT	11-1-30	843418438	02/22/21	05	214.58
							318.93
<b>TRACI HESTER</b>	2021 010-455-207	SCHOOL/CONFERENCE	MILEAGE/MEALS		03/03/21	05	176.48
							176.48
<b>TX CHILD SUPPORT SDU</b> PO BOX 659791 SAN ANTONIO TX 78265	2021 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	03082021	03/08/21	06	191.08
							191.08
<b>VERIZON WIRELESS</b> PO BOX 660108 DALLAS TX 75266	2021 010-401-605	MOBILE PHONE	ACCT# 342051871-000	02/24-03/23	03/03/21	06	96.54
	2021 010-409-604	TELEPHONE	ACCT# 342051871-000	02/24-03/23	03/03/21	06	189.97
	2021 010-410-605	MOBILE PHONE	ACCT# 342051871-000	02/24-03/23	03/03/21	06	75.98
	2021 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	02/24-03/23	03/03/21	06	570.05
	2021 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	02/24-03/23	03/03/21	06	37.99
							970.53
<b>VETERAN'S OF FOREIGN WAR</b>	2021 010-405-129	VETERAN SERVICE AG	MAR 21'		03/03/21	06	833.33

ALL RECORDS FROM 03/08/2021 TO 03/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 211 JACKSBORO	TX 76458						----- 833.33
WAGNER SUPPLY CO PO BOX 225387 DALLAS	TX 75222	2021 010-510-901 OPERATING	SUPPLIE CLEANING SUPPLIES	W004864	03/03/21 05		----- 586.44 ----- 586.44
TOTAL CHECKS TO BE WRITTEN							96,626.81

ALL RECORDS FROM 03/08/2021 TO 03/08/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 3/8/2021

*[Signature]*

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*[Signature]*

*[Signature]*

- CO JUDGE UMPHRESS
- COMM #1 OLIVER
- COMM #2 BROCK
- COMM #3 BIRDWELL
- COMM #4 WARD
- CO TREAS CAMPSEY

FILED FOR RECORD

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

MAR - 8 2021

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

Eagle Property Tax Appraisal  
& Consulting, Inc.

Property Tax Consulting

For

Jack County

2021

**FILED FOR RECORD**

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

MAR - 8 2021

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

To: Jack County  
Judge & Commissioners  
100 Main St  
Jacksboro, Texas 76458

From: Eagle Property Tax Appraisal & Consulting, Inc.  
P O Box 866  
Jacksboro, Texas 76458-0866

Date: March 1, 2021

Re: Consulting on Property Tax Matters

Dear Judge & Commissioners,

The purpose of this document is to define the agreement between Eagle Property Tax Appraisal & Consulting, Inc. (Eagle) and Jack County (County) regarding all assistance and advice on any property tax matters. All assistance regarding abatements or any other incentive program in respect to assistance in planning, management of, negotiations for or any other matters to bring to completion any such agreement to the benefit of the County during the 2021 year.

Eagle's President Gary L. Zeitler is certified and in good standing with Texas Department of Licensing and Regulation as a Registered Professional Appraiser, Registered Tax Assessor and Certified Chief Appraiser. These are all a necessary part in assisting the County in its future endeavors. The District will employ Eagle to supply an individual that meets all standards as set out in law by the Texas Property Tax Code, rules enacted by the Property Tax Assistance Division or rules enacted by the Texas Department of Licensing and Regulation to assist the County in all matters related to property tax incentives as they arise. Eagle will support the County by providing Gary L. Zeitler, a qualified person via phone call, text or email on an unlimited basis and being available for County Commissioner's meetings as necessary for One Hundred dollars per hour (\$100.00/hour). This fee will be due on the first day of each month following the month in which the work was performed. Eagle ensures the following support to the District under this agreement:



**Representation**

A. Eagle will supply, Gary L. Zeitler, a qualified staff member to represent the County as requested for any Commission Court meetings.

B. Eagle will supply, Gary L. Zeitler, a qualified staff member to represent the County in the everyday process of managing the County's property tax matters by being available by phone call, text or e-mail at any time.


C. All services will be performed in accordance with the most recent rules established by the Texas Property Tax Code, the Texas Comptroller's Property Tax Assistance Division rules and USPAP guidelines.

**Special Provisions**

A. This contract shall be for the 2021 tax year, however it can be terminated with a thirty-day written notice by either party to the other.


B. Eagle will bill the District at the beginning of each month for services rendered in the previous month.

For: Eagle Property Tax Appraisal & Consulting, Inc.


By   
President  
Gary L. Zeitler, RPA, RTA, CCA


Date 3-1-21

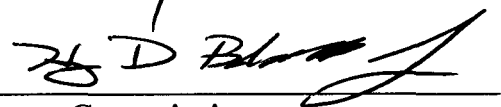
For: Jack County

By   
County Judge  
Brian Keith Umphress

Date 3-8-2021

By   
County Commissioner

By   
County Commissioner

By   
County Commissioner

By   
County Commissioner

Contract # 20210301