

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

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

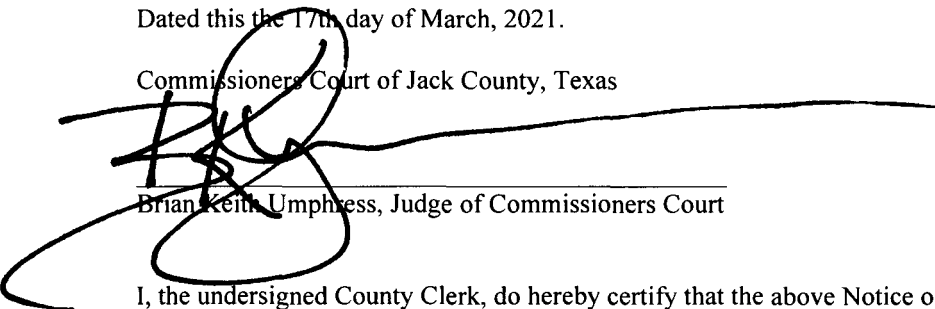
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 22nd day of March, 2021 at 9:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects\* will be discussed and appropriate action taken, to-wit:

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 March 8, 2021;
  - (b) Review and Acceptance of Auditor's Monthly Reports;
  - (c) Reception of Certificates of Training Hours for Elected County Officials: 1) Brad Gregg Campsey Treasurer (three certificates); 2) Terry Ward County Commissioner Precinct #4; (3) Brian Keith Umphress County Judge;
  - (d) Reception of Certificates of Training Hours for Appointed County Officials: 1) Lisa Perry Auditor; 2) Kim Dungan Assistant Auditor; 3) Candace Crow Assistant Auditor;
  - (e) Approval/Renewal of Performance Bond for: Reserve Deputy Sheriff Jeffery Miller;
4. TIMED AGENDA ITEMS: None;
5. Discussion and authorization for Judge Umphress to vote by ballot for nominee Hon. Donna Willis to fill the unexpired term (2020-2022) to serve as Director for the Texas Association of Counties Health and Employee Benefits Pool;
6. Consider and authorize setting the date of April 12, 2021 for a public hearing, as required by Chapter 312 of the Texas Tax Code, for the adoption of criteria and guidelines, and declaring the eligibility of Jack County, Texas to possibly participate in tax abatement to encourage economic development within Jack County, and to authorize publication of notice of such hearing in a newspaper of general circulation within the County;
7. Discussion of status of County Transportation Infrastructure Fund (CTIF) Grant from Texas Department of Transportation;
8. Presentation by Linda Bennett requesting a signed Proclamation for STOMP (Standing Together On Meth Prevention) declaring April as "Spring Into Action" month;
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 17th day of March, 2021.

Commissioners Court of Jack County, Texas

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

**FILED FOR RECORD**

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

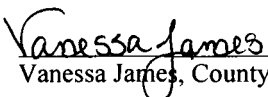
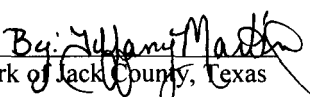
**MAR 17 2021**

**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 17th 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 17th day of March, 2021, at 4:51 p.m.

   
Vanessa James, County Clerk of Jack County, Texas



MINUTES

On this the 22nd day of March 2021 the Commissioners Court of Jack County, Texas met in Regular Session at 9:05 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

Henry Birdwell, Jr. Commissioner Precinct 3  
Terry Ward Commissioner Precinct 4  
Vanessa James County Clerk

Lisa Perry County Auditor  
Candace Crow Assistant County Auditor

Tom Spurlock Sheriff  
Chris Reger Chief Deputy Sheriff

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

**FILED FOR RECORD**

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

**APR 12 2021**

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

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

PUBLIC FORUM

No members of the public spoke.

PAYMENT OF ACCOUNTS AND CLAIMS

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

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for March 8, 2021;
- (b) Review and Acceptance of Auditor's Monthly Report;
- (c) Reception of Certificates of Training Hours for Elected County Officials: 1) Brad Gregg Campsey Treasurer (three certificates); 2) Terry Ward County Commissioner Precinct #4; (3) Brian Keith Umphress County Judge;
- (d) Reception of Certificates of Training Hours for Appointed County Officials: 1) Lisa Perry Auditor; 2) Kim Dungan Assistant Auditor; 3) Candace Crow Assistant Auditor;
- (e) Approval / Renewal of Performance Bond for: Reserve Deputy Sheriff Jeffery Miller;

Commissioner Birdwell made a motion to approve Consent Agenda Items with the exception of item e. The motion was seconded by Commissioner Oliver and the motion passed unanimously (4-0).

TIMED AGENDA ITEMS

None.

**DISCUSSION AND AUTHORIZATION FOR JUDGE UMPHRESS TO VOTE BY BALLOT FOR NOMINEE HON. DONNA WILLIS TO FILL THE UNEXPIRED TERM (2020-2022) TO SERVE AS DIRECTOR FOR THE TEXAS ASSOCIATION OF COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL**

Commissioner Birdwell made a motion to authorize Judge Umphress to vote by ballot for Hon. Donna Willis to fill the unexpired term to serve as Director for the Texas Association of Counties Health and Employee Benefits Pool. Commissioner Ward seconded and the motion passed unanimously (4-0).

CONSIDER AND AUTHORIZE SETTING THE DATE OF APRIL 12, 2021 FOR A PUBLIC HEARING, AS REQUIRED BY CHAPTER 312 OF THE TEXAS TAX CODE, FOR THE ADOPTION OF CRITERIA AND GUIDELINES AND DECLARING THE ELIGIBILITY OF JACK COUNTY TEXAS TO POSSIBLY PARTICIPATE IN TAX ABATEMENT TO ENCOURAGE ECONOMIC DEVELOPMENT WITHIN JACK COUNTY, AND TO AUTHORIZE PUBLICATION OF NOTICE OF SUCH HEARING IN A NEWSPAPER OF GENERAL CIRCULATION WITHIN THE COUNTY;

Motion was made by Commissioner Oliver to authorize setting the date of April 12, 2021, for a public hearing and to allow the County Judge to post said meeting in the local newspaper. Motion was seconded by Judge Umphress and passed unanimously (4-0).

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

Commissioner Brock is near finishing the CTIF work on Back Cemetery Road. Assistant Auditor Candace Crow presented the Court with the records she is making for CTIF projects in the County.

PRESENTATION BY LINDA BENNETT REQUESTING A SIGNED PROCLAMATION FOR STOMP (STANDING TOGETHER ON METH PREVENTION) DECLARING APRIL AS "SPRING INTO ACTION" MONTH

Linda Bennett with the STOMP organization addressed the Court. They have reached out to all County schools to find grade levels in the schools that could use the program she is offering to build character and leadership.

Motion was made by Judge Umphress to declare April to be "Spring into Action" month. Motion was seconded by Commissioner Birdwell and passed unanimously. (4-0)

DISCUSS RENOVATION OF JACK COUNTY DISTRICT COURTROOM

Discussion made, no action taken.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Discussion of County Precinct vehicles and an auction for equipment.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS


Discussion about the bank depository bids coming up.

FUTURE AGENDA ITEMS

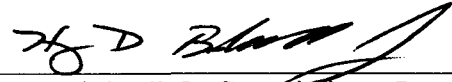
ADJOURNMENT

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

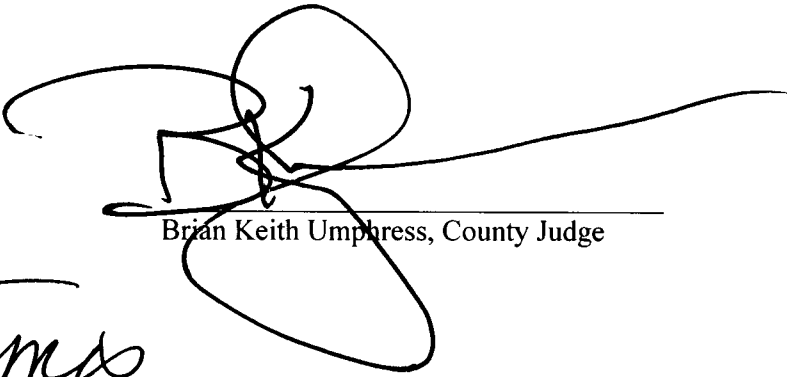
The meeting was adjourned at 11:43 a.m.

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

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

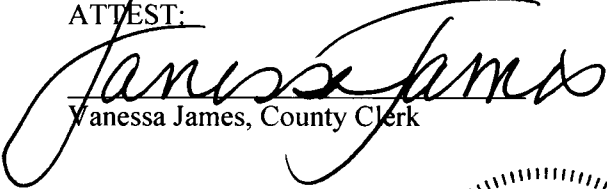
  
\_\_\_\_\_  
Henry Birdwell, Jr. Commissioner Pct. #3

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



Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk



ALL RECORDS FROM 03/22/2021 TO 03/22/2021 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	CIRRA NETWORKS	116740	03/19/21	06		259.99
								----- 259.99
DIAL TONE SERVICES LP PO BOX 470910 SAN FRANCISCO CA 94147	2021 010-560-912	RADIO/COMMUNICATIO	DIAL TONE SERVICES	210593102	03/19/21	06		36.07
								----- 36.07
NASH HARDWARE 128 N CHURCH ST JACKSBORO TX 76458	2021 011-621-901	OPERATING SUPPLIE	VINYL NUMBERS	150422	03/17/21	06		3.96
								----- 3.96
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2021 010-551-702	SERVICE AGREEMENT	THOMSON REUTERS - W	843926620	03/17/21	06		237.50
								----- 237.50
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2021 010-475-907	LAW BOOKS	THOMSON REUTERS - W	844014890	03/17/21	06		173.00
								----- 173.00
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2021 013-623-503	SAND/GRAVEL	GRAVEL	4-628684	03/15/21	06		5,047.74
								----- 5,047.74
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2021 014-624-503	SAND/GRAVEL	GRAVEL	4-628685	03/15/21	06		7,003.50
								----- 7,003.50
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2021 010-495-901	OPERATING SUPPLIE	AUDITOR OFFICE	445806	03/15/21	06		7.25
	2021 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	445807	03/15/21	06		30.25
	2021 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	445809	03/15/21	06		102.24
	2021 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	445811	03/15/21	06		18.75
	2021 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	445808	03/15/21	06		7.25
	2021 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	445804	03/15/21	06		7.25
	2021 010-400-901	SUPPLIES	SUB 724650 DISTRICT	445812	03/15/21	06		12.00
							----- 184.99	
AT&T FAX P O BOX 105414 ATLANTA GA 30348	2021 010-403-604	TELEPHONE	COUNTY CLERK 6441	02/27-03/26	03/15/21	06		45.52
	2021 010-409-604	TELEPHONE	ELECTIONS 2930	02/27-03/26	03/15/21	06		54.10
	2021 010-435-604	TELEPHONE	DISTRICT CLERK 2696	02/27-03/26	03/15/21	06		42.72
	2021 010-495-604	TELEPHONE	AUDITORS OFFICE 597	02/27-03/26	03/15/21	06		42.72
	2021 010-499-604	TELEPHONE	TAX A/C OFFICE 532	02/27-03/26	03/15/21	06		45.52
							----- 230.58	
AT&T INTERNET 148853541 PO BOX 5014 CAROL STREAM IL 60197	2021 010-400-604	TELEPHONE	INTERNET		03/17/21	06		90.00
								----- 90.00
AT&T LOCAL 214A850720971 PO BOX 105414 ATLANTA GA 34034	2021 010-665-604	TELEPHONE	CO EXTENSION FAX 20	03/01-03/28	03/15/21	06		45.52
	2021 010-400-604	TELEPHONE	9405672048-516	03/01-03/28	03/15/21	06		45.52
	2021 014-624-604	TELEPHONE	9405672971-732 P4	03/01-03/28	03/15/21	06		40.33
	2021 013-623-604	TELEPHONE	9405673981-732 P3	03/01-03/28	03/15/21	06		50.21

ALL RECORDS FROM 03/22/2021 TO 03/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 010-455-604	TELEPHONE	JP FAX 5029	03/01-03/28	03/15/21	06		45.52
	2021 011-621-604	TELEPHONE	9405675318-732 P1	03/01-03/28	03/15/21	06		45.52
	2021 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	03/01-03/28	03/15/21	06		50.41
	2021 010-561-604	TELEPHONE	LEC FAX 6536	03/01-03/28	03/15/21	06		45.52
	2021 010-660-604	TELEPHONE	DPS FAX 6540	03/01-03/28	03/15/21	06		59.03
	2021 010-560-604	TELEPHONE	9405676942-911	03/01-03/28	03/15/21	06		254.59
								-----
								682.17
<b>AT&amp;T MOBILITY 2870193693</b>	2021 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	01/28-02/27	03/15/21	06		91.28
PO BOX 6463	2021 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	01/28-02/27	03/15/21	06		53.28
								-----
CAROL STREAM IL 60197								144.56
<b>CARRILLO/TIBBELS PLLC</b>	2021 010-477-302	DIST JUDGE ATTY FE	4929 WILLIAMS FEL		03/15/21	06		700.00
PO BOX 207	2021 010-477-302	DIST JUDGE ATTY FE	DISM DONAHUE FEL		03/15/21	06		400.00
								-----
DECATUR TX 76234								1,100.00
<b>CAVALLO ENERGY TEXAS LLC</b>	2021 010-400-603	ELECTRICITY	1/8-2/5 ACCT#521		03/17/21	06		1,138.11
PO BOX 4414	2021 010-560-603	ELECTRICITY	1/8-2/5 ACCT#521		03/17/21	06		432.93
	2021 010-561-603	ELECTRICITY	1/8-2/5 ACCT#521		03/17/21	06		1,298.82
HOUSTON TX 77210	2021 010-510-603	ELECTRICITY	1/8-2/5 ACCT#521		03/17/21	06		14.27
	2021 011-621-603	ELECTRICITY	1/8-2/5 ACCT#521		03/17/21	06		15.97
	2021 012-622-603	ELECTRICITY	1/8-2/5 ACCT#521		03/17/21	06		21.71
	2021 012-622-603	ELECTRICITY	1/8-2/5 ACCT#521		03/17/21	06		36.72
								-----
								2,958.53
<b>CHARLIE MARTIN</b>	2021 010-665-208	MISCELLANEOUS	TRA MEALS TRAVEL		03/15/21	06		596.52
								-----
								596.52
<b>CIRRA NETWORKS</b>	2021 010-560-702	SERVICE AGREEMENT	3/16-4/15	18140	03/17/21	06		65.00
PO BOX 123686	2021 010-561-702	SERVICE AGREEMENT	3/16-4/15	18140	03/17/21	06		64.99
								-----
FORT WORTH TX 76121								129.99
<b>COKER FUNERAL HOME</b>	2021 010-400-486	COUNTY ASSISTANCE	SMITH CREMATION		03/15/21	06		950.00
152 STATE HWY 148	2021 010-455-302	AUTOPSIES	HULL		03/15/21	06		1,077.50
	2021 010-455-302	AUTOPSIES	GRAFTON		03/15/21	06		768.75
								-----
JACKSBORO TX 76458								2,796.25
<b>COLLIN JORDAN</b>	2021 010-477-302	DIST JUDGE ATTY FE	4834 FULLER FEL		03/15/21	06		600.00
900 8TH ST STE 630								-----
WICHITA FALLS TX 76301								600.00
<b>COUNTY JUDGES COMMISSIO</b>	2021 010-400-404	DUES	DUES 2021'		03/15/21	06		1,440.00
402 W 12TH ST								-----
AUSTIN TX 78701								1,440.00
<b>CUNNINGHAM &amp; CO</b>	2021 010-499-901	OPERATING	SUPPLIE OPEN TEXT STAMP 491	3270	03/15/21	06		27.75

ALL RECORDS FROM 03/22/2021 TO 03/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 552 BOWIE TX 76230								27.75
DALLAS COUNTY TREASURER RENAISSANCE TOWER 1201 ELM ST STE 2300A DALLAS TX 75270	2021 010-455-302	AUTOPSIES	HUGHES	471721	03/15/21	06		2,150.00
DIAL TONE SERVICES LP PO BOX 470910	2021 011-621-605 2021 012-622-605 2021 013-623-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE	10000004046 PCT1 10000004046 PCT2 10000004046 PCT3	210593094 210593094 210593094	03/19/21 03/19/21 03/19/21	06 06 06		14.43 14.43 14.43
SAN FRANCISCO CA 94147	2021 014-624-605 2021 010-661-605 2021 010-551-604	MOBILE PHONE MOBILE PHONE TELEPHONE	10000004046 PCT4 10000004046 EMG MGT 10000004046 CONST	210593094 210593094 210593094	03/19/21 03/19/21 03/19/21	06 06 06		14.43 57.71 7.21
ECONO SIGNS 1816 LOUISVILLE RD	2021 011-621-901 2021 014-624-901	OPERATING SUPPLIE OPERATING SUPPLIE	SIGNS CONSPICUITY TAPE	10-965847 10-965921	03/17/21 03/17/21	06 06		497.90 184.37
BOWLING GREEN KY 42101								682.27
EMPIRE PAPER COMPANY 2708 CENTRAL FRWY E WICHITA FALLS TX 76301	2021 010-561-901	SUPPLIES	SUPPLIES	0633580	03/17/21	06		90.65
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 2021 010-455-201 2021 010-475-201 2021 010-495-201 2021 010-497-201 2021 010-499-201 2021 010-510-201 2021 010-551-201 2021 010-560-201 2021 010-561-201 2021 010-665-201 2021 011-202-100 2021 011-621-201 2021 012-202-100 2021 012-622-201 2021 013-202-100 2021 013-623-201 2021 014-202-100 2021 014-624-201	SALARIES PAYABLE SOCIAL SECURITY SOCIAL SECURITY FICA FICA SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SALARIES PAYABLE SOCIAL SECURITY SALARIES PAYABLE SOCIAL SECURITY SALARIES PAYABLE SOCIAL SECURITY SALARIES PAYABLE SOCIAL SECURITY	FICA TAXES FICA TAXES	03222021 03222021	03/22/21 03/22/21	06 06		5,474.44 213.17 268.45 141.78 125.57 182.93 272.52 320.68 290.22 108.87 283.24 147.43 111.79 1,863.52 990.63 153.64 242.85 242.85 315.63 315.63 285.01 285.01 311.51 311.51
								13,258.88
FIT TAXES	2021 010-202-100	SALARIES PAYABLE	FIT TAXES	03222021	03/22/21	06		6,302.53

ALL RECORDS FROM 03/22/2021 TO 03/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 011-202-100	SALARIES PAYABLE	FIT TAXES	03222021	03/22/21	06		312.80
	2021 012-202-100	SALARIES PAYABLE	FIT TAXES	03222021	03/22/21	06		243.59
	2021 013-202-100	SALARIES PAYABLE	FIT TAXES	03222021	03/22/21	06		343.15
	2021 014-202-100	SALARIES PAYABLE	FIT TAXES	03222021	03/22/21	06		352.45
								-----
								7,554.52
<b>G A L HORTICULTURE SERVI</b> P O BOX 850 JACKSBORO TX 76458	2021 010-400-705	BUILDING REPAIR	SPRAY YARD WEED KIL	021857	03/17/21	06		441.00
								-----
								441.00
<b>GALLS/QUARTERMASTER</b> PO BOX 71628	2021 010-660-901	OPERATING SUPPLIE	PANTS	017149755	03/17/21	06		29.39
	2021 010-660-901	OPERATING SUPPLIE	PANTS	017289344	03/17/21	06		25.19
	2021 010-660-901	OPERATING SUPPLIE	MISC SUPPLIES CLOTH	017125696	03/17/21	06		598.28
								-----
CHICAGO IL 60694								652.86
<b>HART INTERCIVIC</b> DEPT 0453 PO BOX 120453 DALLAS TX 75312	2021 010-409-914	MUNICIPAL ELECTION	BALLOTS	083246	03/17/21	06		1,776.70
								-----
								1,776.70
<b>HURD OILFIELD SERVICE</b> PO BOX 728 JACKSBORO TX 76458	2021 012-622-506	MISCELLANEOUS	MAT METAL	79252	03/17/21	06		42.40
								-----
								42.40
<b>JACK CO APPRAISAL DIST</b> BOX 958 JACKSBORO TX 76458	2021 010-499-305	APPRAISAL	2 ND Q		03/17/21	06		22,112.00
								-----
								22,112.00
<b>JACKSBORO WELDING SUPPLY</b> 421 NORTH MAIN ST JACKSBORO TX 76458	2021 011-621-901	OPERATING SUPPLIE	LEASE	97762	03/17/21	06		102.00
								-----
								102.00
<b>KAREN NIXON</b> 870 E GIBTOWN RD	2021 022-627-502	EQUIPMENT HIRE	HAULING CTIF	991347	03/17/21	06		1,665.00
	2021 022-627-502	EQUIPMENT HIRE	HAULING CTIF	991346	03/17/21	06		3,150.00
								-----
POOLVILLE TX 76487								4,815.00
<b>LEHIGH HANSON MATERIALS</b> PO BOX 412345 BOSTON MA 02241	2021 011-621-503	SAND/GRAVEL	GRAVEL	40326145	03/17/21	06		484.59
								-----
								484.59
<b>MARTIN MARIETTA MATERIAL</b> P O BOX 677061	2021 011-621-503	SAND/GRAVEL	GRAVEL	31271037	03/17/21	06		612.85
	2021 011-621-503	SAND/GRAVEL	GRAVEL	31260784	03/17/21	06		609.42
	2021 011-621-503	SAND/GRAVEL	GRAVEL	31242429	03/17/21	06		631.40
								-----
DALLAS TX 75267								1,853.67
<b>MEDICARE TAXES</b>	2021 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	03222021	03/22/21	06		1,280.30
	2021 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		49.86
	2021 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		62.78



ALL RECORDS FROM 03/22/2021 TO 03/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 010-409-201	FICA	MEDICARE TAXES	03222021	03/22/21	06		33.15
	2021 010-410-201	FICA	MEDICARE TAXES	03222021	03/22/21	06		29.37
	2021 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		42.78
	2021 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		63.73
	2021 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		75.00
	2021 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		67.87
	2021 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		25.46
	2021 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		66.23
	2021 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		34.48
	2021 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		26.15
	2021 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		435.82
	2021 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		231.68
	2021 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		35.94
	2021 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	03222021	03/22/21	06		56.80
	2021 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		56.80
	2021 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	03222021	03/22/21	06		73.82
	2021 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		73.82
	2021 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	03222021	03/22/21	06		66.66
	2021 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		66.66
	2021 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	03222021	03/22/21	06		72.86
	2021 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	03222021	03/22/21	06		72.86
								-----
								3,100.88
<b>MOBILE THRONES</b> PO BOX 442 JACKSBORO TX 76458	2021 010-560-901	OPERATING SUPPLIE	FEB RENTAL	50425	03/17/21	06		56.00
								-----
								56.00
<b>MR ROOTER PLUMBING</b> 114 N CHURCH ST JACKSBORO TX 76458	2021 010-561-705	BUILDING REPAIR	REPAIRS	5460405	03/17/21	06		1,291.09
								-----
								1,291.09
<b>NASH HARDWARE</b> 128 N CHURCH ST JACKSBORO TX 76458	2021 010-510-705	BUILDING REPAIR	4TH	150462	03/17/21	06		30.13
	2021 095-400-307	MISC CH SECURITY E	KEY	150505	03/17/21	06		3.70
	2021 010-510-705	BUILDING REPAIR	4TH	150515	03/17/21	06		1.98
	2021 010-400-703	FURNITURE/EQUIPMEN	PVC	150525	03/17/21	06		5.96
	2021 010-510-705	BUILDING REPAIR	4TH	150543	03/17/21	06		20.08
	2021 010-510-705	BUILDING REPAIR	4TH	150571	03/17/21	06		40.99
	2021 010-510-705	BUILDING REPAIR	4TH	150573	03/17/21	06		257.58
	2021 010-510-705	BUILDING REPAIR	4TH	150751	03/17/21	06		7.99
	2021 010-510-705	BUILDING REPAIR	4TH	150780	03/17/21	06		16.99
	2021 010-510-705	BUILDING REPAIR	4TH	150792	03/17/21	06		7.89
	2021 010-510-705	BUILDING REPAIR	4TH	150843	03/17/21	06		40.99
								-----
								434.28
<b>NETPROTEC</b> PO BOX 1671 GLEN ROSE TX 76043	2021 010-401-702	SERVICE AGREEMENT	NETPROTEC	1851	03/17/21	06		272.50
	2021 010-455-702	SERVICE AGREEMENT	NETPROTEC	1851	03/17/21	06		272.50
								-----
								545.00
<b>O'REILLY AUTOMOTIVE INC</b> PO BOX 9464	2021 010-560-902	AUTO PARTS/TIRES	HUB ASSEMBLY #1	0791-152483	03/17/21	06		247.93
	2021 014-624-701	AUTO REPAIR/INSPE	BRG	5783-179169	03/17/21	06		74.48

ALL RECORDS FROM 03/22/2021 TO 03/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
SPRINGFIELD MO 65801	2021 010-560-901	OPERATING SUPPLIE	EAR BUD 14	5783-179193	03/17/21	06		29.99
	2021 010-560-901	OPERATING SUPPLIE	DE ICER FLEET	5783-179194	03/17/21	06		35.88
	2021 010-560-901	OPERATING SUPPLIE	WIPER FLUID FLEET	5783-179294	03/17/21	06		20.94
	2021 010-560-902	AUTO PARTS/TIRES	BATTERIES	5783-179335	03/17/21	06		284.39
	2021 010-560-902	AUTO PARTS/TIRES	HUM V BATTERY #25	5783-179337	03/17/21	06		73.66
	2021 010-560-901	OPERATING SUPPLIE	CABLES 2	5783-179391	03/17/21	06		24.99
	2021 010-560-902	AUTO PARTS/TIRES	HEATER HOSE HUM V	5783-179861	03/17/21	06		10.40
	2021 010-560-902	AUTO PARTS/TIRES	BATTERY 19	5783-179910	03/17/21	06		157.07
	2021 010-560-901	OPERATING SUPPLIE	VELCRO 9	5783-180217	03/17/21	06		5.98
							-----	965.71
PANKEY PROPANE PO DRAWER 458 JACKSBORO TX 76458	2021 012-622-601	GAS	PROPANE	124463	03/17/21	06		207.00
							-----	207.00
PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250	2021 010-495-901	OPERATING SUPPLIE	POSTAGE	8000909003207201	03/17/21	06		1,520.99
							-----	1,520.99
PURSLEY TRUCKING INC 710 SYNTERRA ESTATE LOOP JACKSBORO TX 76458	2021 022-627-502	EQUIPMENT HIRE	HAULING CTIF	4513	03/17/21	06		3,870.00
							-----	3,870.00
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2021 010-560-901	OPERATING SUPPLIE	BATTERIES	15133683	03/17/21	06		99.64
	2021 010-560-901	OPERATING SUPPLIE	DATA STICK PRO	15096349	03/17/21	06		156.48
	2021 010-560-901	OPERATING SUPPLIE	COFFEE	14904564	03/17/21	06		38.86
	2021 010-560-901	OPERATING SUPPLIE	CLEAN SUPPLIES	14889240	03/17/21	06		65.03
	2021 010-560-901	OPERATING SUPPLIE	TONER	15100271	03/19/21	06		215.88
							-----	575.89
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2021 010-401-302	ATTORNEY FEES	13937 BROWN MIS		03/17/21	06		375.00
							-----	375.00
SCOTT-MERRIMAN INC 2930 MERRELL RD DALLAS TX 75229	2021 010-435-901	OPERATING SUPPLIES	GRAND GURY SUMMONS	066948	03/17/21	06		943.85
							-----	943.85
SECURITY BENEFIT GROUP PO BOX 219141 KANSAS CITY MO 64121	2021 010-202-100	SALARIES PAYABLE	SFR 457	03222021	03/22/21	06		660.00
							-----	660.00
SHARON ROBINSON	2021 010-499-208	MISCELLANEOUS TRA	TRAVEL		03/17/21	06		31.44
							-----	31.44
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2021 010-560-903	GAS/OIL	OIL CHG 10	94771	03/15/21	06		20.00
	2021 010-560-903	GAS/OIL	OIL CHG 2	94716	03/17/21	06		89.50
	2021 010-560-701	AUTO REPAIR/INSPE	MOUNT BAL 2	94716	03/17/21	06		36.00
	2021 010-561-902	AUTO PARTS/TIRES	MOUNT BAL 4 17	94794	03/19/21	06		72.00
							-----	217.50
TERMINIX	2021 010-560-702	SERVICE AGREEMENT	TERMINIX	405455750	03/15/21	06		46.40

## ALL RECORDS FROM 03/22/2021 TO 03/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 802155 CHICAGO IL 60680	2021 010-561-702	SERVICE AGREEMENT	TERMINIX	405455750	03/15/21	06		185.60 ----- 232.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2021 010-495-207	SCHOOL/CONF	CONF	313384	03/17/21	06		225.00 ----- 225.00
TEXAS DEPT OF LICENSING PO BOX 12157 AUSTIN TX 78711	2021 010-400-703	FURNITURE/EQUIPMEN	INSP DATA		03/17/21	06		40.00 ----- 40.00
THE GALLERY #574 114 EAST BELKNAP JACKSBORO TX 76458	2021 010-400-486	COUNTY ASSISTANCE	PLANT FRANK	009119	03/15/21	06		54.00 ----- 54.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2021 010-401-907	LAW BOOKS	THOMSON REUTERS - W	844045551	03/17/21	06		104.35
	2021 010-401-907	LAW BOOKS	THOMSON REUTERS - W	843910252	03/17/21	06		89.00 ----- 193.35
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2021 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	03222021	03/22/21	06		191.08 ----- 191.08
WFPD TRAINING UNIT 710 FLOOD ST WICHITA FALLS TX 76301	2021 010-560-207	SCHOOL/CONFERENCE	TRAIN CLASS MAGBY	2084	03/17/21	06		10.00 ----- 10.00
WILLIAM H RAY ATTY AT LAW 2101 MONEDA STREET HALTOM CITY TX 76117	2021 010-477-302	DIST JUDGE ATTY FE	4977 CLARK FEL		03/17/21	06		700.00 ----- 700.00
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO TX 79120	2021 012-622-704	HEAVY EQUIPMENT	REPAIRS	606033	03/17/21	06		1,722.46 ----- 1,722.46
ZACHARY WALLEY	2021 010-560-701	AUTO REPAIR/INSPE	TINT # 8		03/15/21	06		69.00 ----- 69.00
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2021 012-622-503	SAND/GRAVEL	GRAVEL	4-628683	03/15/21	06		7,637.87 ----- 7,637.87
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2021 071-400-206	DUE 2ND COURT C	35.00 DIST 25.00 CO	FEB 21'	03/19/21	06		60.00 ----- 60.00

TOTAL CHECKS TO BE WRITTEN 105,811.67

ALL RECORDS FROM 03/22/2021 TO 03/22/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

3/22/2021

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

Handwritten signatures and initials on lines corresponding to the list of officials.

FILED FOR RECORD

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

MAR 22 2021

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

FOR CHECK DATE FROM 03/22/2021 TO 03/22/2021

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>					
00127	CASTEEL	SELENA	L 1,351.04 ✓	.00	.00
00144	SHERRIN	KAITLYN	M 974.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,325.66</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>
<b>DEPARTMENT 010-475</b>					
00004	BAILEY	JESSICA	1,432.12 ✓	.00	.00
00017	DIXON	MICHAEL	3,259.39 ✓	.00	.00
00062	ROBINSON	JANICE	C 395.52 ✓	.00	.00
00080	WELLS	DEBORAH	K 120.30 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,207.33</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>

FOR CHECK DATE FROM 03/22/2021 TO 03/22/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<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
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 1,847.19 ✓	.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	1,961.42 ✓	.00	.00
00055	PIPPIN	HEATHER	1,539.99 ✓	.00	.00
00058	REGER	CHRIS	1,990.96 ✓	.00	.00
00135	REIS	MARITHEA	E 1,757.62 ✓	.00	.00
00133	RICHARDSON	JAMES	D 1,551.11 ✓	.00	.00
00168	SERNA	JESSICA	1,466.50 ✓	.00	.00
00193	SHACKELFORD	MIKA	C 9.71 ✓	.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
00194	TURNER	GRANT	J 1,264.31 ✓	.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>31,334.75</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

FOR CHECK DATE FROM 03/22/2021 TO 03/22/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
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>94,097.84</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 574.40 ✓	.00	.00
00195	WILSON	CHARLES	D 1,384.32 ✓	.00	.00
00084	WILSON	DAREL	1,436.23 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,265.03</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>5,265.03</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>
<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>114,910.23</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 03/22/2021 TO 03/22/2021

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

3/22/2021

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

DATE 3/22/2021

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

*[Handwritten signatures: 1. [Signature], 2. [Signature], 3. Terry Ward, 4. Brad Canney]*

RECEIVED  
MAR 17 2021  
JACK COUNTY AUDITOR  
*[Handwritten signature]*

**FILED FOR RECORD**

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

MAR 22 2021

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



**County Treasurers' Association of Texas  
2019 Certificate of Compliance  
Continuing Education**



**This Certifies That  
Hon. Brad Gregg Campsey  
Treasurer  
Jack County**

Successfully completed the required hours of continuing education that was sponsored or co-sponsored by an accredited public institution of higher education and was approved by the County Treasurers' Association of Texas fully satisfying the County Treasurer continuing education requirements established by section 83.003 of the Texas Local Government Code Continuing Education.

A handwritten signature in black ink that reads "Tracy Soldan". The signature is written in a cursive style.

Honorable Tracy Soldan, President  
County Treasurers' Association of Texas

A handwritten signature in black ink that reads "Alan J. Dierschke". The signature is written in a cursive style.

Honorable Alan Dierschke, Chair  
Certification and Validation Committee

**County Treasurers' Association of Texas  
2020 Certificate of Compliance  
Continuing Education**



**This Certifies That  
Hon. Brad Gregg Campsey  
Treasurer  
Jack County**

Successfully completed the required hours of continuing education that was sponsored or co-sponsored by an accredited public institution of higher education and was approved by the County Treasurers' Association of Texas fully satisfying the County Treasurer continuing education requirements established by section 83.003 of the Texas Local Government Code Continuing Education.

Handwritten signature of Mitzi Baker in cursive script.

Honorable Mitzi Baker, President  
County Treasurers' Association of Texas

Handwritten signature of Alan J. Dierschke in cursive script.

Honorable Alan Dierschke, Chair  
Certification and Validation Committee

**County Treasurers' Association of Texas  
2020 Certificate of Compliance  
Public Funds Investment Act**



**This Certifies That  
Hon. Brad Gregg Campsey  
Treasurer  
Jack County**

Successfully completed the required hours of investment training approved by the County Treasurers' Association of Texas for the two year period fully satisfying the education requirements for County Treasurers established by chapter 2256 of the Texas Government Code, the Public Funds Investment Act, Section 2256.008. Investment Training; Local Governments.

Honorable Mitzi Baker, President  
County Treasurers' Association of Texas

Honorable Alan Dierschke, Chair  
Certification and Validation Committee

**COUNTY JUDGES & COMMISSIONERS  
ASSOCIATION OF TEXAS**

**COMMISSIONERS EDUCATION  
CERTIFICATE OF COMPLETION**

*This is to certify that*

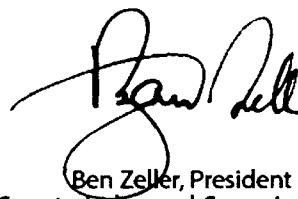
**Terry Ward**  
**Jack County Commissioner**

*has successfully completed the continuing education  
provisions of Article 81.0025 of the  
Texas Local Government Code*

2020



Debbie Gonzales Ingalsbe, Chair  
Commissioners Education Committee



Ben Zeller, President  
County Judge and Commissioners  
Association of Texas

# Certificate of Completion

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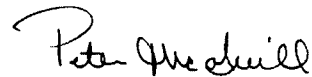
The V.G. Young Institute of County Government  
Awards This Certificate To

**Brian Umphress**

For Successfully Completing 17.00 Hours of Educational Training

**VG Young School for County Commissioners Courts**

**College Station, TX**



Peter J. McGill, Ph.D., Director  
V.G. Young Institute of County Government



Ben Zeller, President  
County Judges & Commissioners Association of Texas



Jeff Hyde, Ph.D., Director  
Texas A&M AgriLife Extension Service



**CPE CREDIT HOUR DOCUMENTATION FORM**  
**2021 TACA AREA TRAINING**  
 Virtual  
 SPONSOR ID# 005850  
 March 11-12, 2021  
 \*THERE ARE NO PREREQUISITES

**PLEASE PRINT**

Name: Lisa S. Perry County: Jack  
 Address: 100 N Main St Room 202 City/State/Zip: Jackboro, TX 76458  
 Email: lperry@jackcounty.org Phone: 940-507-2663

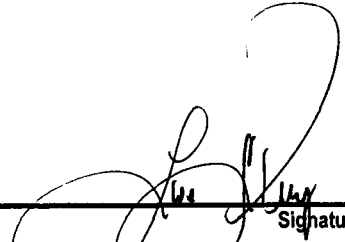
**DAY 1-MAR 11**

TSBPA Course #	Educational Program	Time	Credit Hours	Your Initials Verifying Attendance	Hours Earned
10001	Excel Tips & Tricks	8:30-9:20	1.00	lp	1.0
07002	Cyber Security	9:25-10:15	1.00	lp	1.0
01057	Grants (checklists, responsibilities)	10:30-11:45	1.50	lp	1.5
15002	Texas Comptroller Transparency Star Program	1:15-2:05	1.00	lp	1.0
02050	Cash Counts - The Basics	2:15-3:30	1.50	lp	1.5
01058	GASB 87 - Leases	3:45-4:35	1.00	lp	1.0
<i>Total Day 1</i>			7.00		

**DAY 2-MAR 12**

02048	Auditor's Monthly Report	8:30-9:20	1.00	lp	1.0
12002	Your Health is Important too!	9:30-10:20	1.00	lp	1.0
02051	Internal Audit Programs (where to start)	10:35-11:50	1.50	lp	1.5
13005	County Auditor Resources	1:15-2:30	1.50	lp	1.5
13006	County Purchasing	2:45-3:35	1.00	lp	1.0
09002	Easing the Pain of "No" - What do you Say (When you Can't Say 'yes'?)	3:45-4:35	1.00	lp	1.0
<i>Total Day 2</i>			7.00		

*Total credits offered* 14.00      *Total credits earned* 14.0

  
 Signature

03/12/2021  
 Date

**PLEASE RETAIN ORIGINAL FOR YOUR RECORDS. EMAIL A COPY AT THE END OF THE TRAINING TO KRIS@CO.GUADALUPE.TX.US**

We are registered with the Texas State Board of Public Accountancy as a CPE sponsor. This registration does not constitute an endorsement by the Board as to the quality of our CPE program.



CPE CREDIT HOUR DOCUMENTATION FORM  
 2021 TACA AREA TRAINING  
 Virtual  
 SPONSOR ID# 005850  
 March 11-12, 2021  
 \*THERE ARE NO PREREQUISITES

**PLEASE PRINT**

Name: Kim Dungan County: Jack  
 Address: 100 N Main Room 202 City/State/Zip: Jacksboro, Texas 76458  
 Email: kdungan@jackcounty.org Phone: 940-567-2663

**DAY 1-MAR 11**

TSBPA Course #	Educational Program	Time	Credit Hours	Your Initials Verifying Attendance	Hours Earned
10001	Excel Tips & Tricks	8:30-9:20	1.00	<u>KMD</u>	<u>1.00</u>
07002	Cyber Security	9:25-10:15	1.00	<u>KMD</u>	<u>1.00</u>
01057	Grants (checklists, responsibilities)	10:30-11:45	1.50	<u>KMD</u>	<u>1.50</u>
15002	Texas Comptroller Transparency Star Program	1:15-2:05	1.00	<u>KMD</u>	<u>1.00</u>
02050	Cash Counts - The Basics	2:15-3:30	1.50	<u>KMD</u>	<u>1.50</u>
01058	GASB 87 - Leases	3:45-4:35	1.00	<u>KMD</u>	<u>1.00</u>
<i>Total Day 1</i>			7.00		

**DAY 2-MAR 12**

02048	Auditor's Monthly Report	8:30-9:20	1.00	<u>KMD</u>	<u>1.00</u>
12002	Your Health is Important tool	9:30-10:20	1.00	<u>KMD</u>	<u>1.00</u>
02051	Internal Audit Programs (where to start)	10:35-11:50	1.50	<u>KMD</u>	<u>1.50</u>
13005	County Auditor Resources	1:15-2:30	1.50	<u>KMD</u>	<u>1.50</u>
13006	County Purchasing	2:45-3:35	1.00	<u>KMD</u>	<u>1.00</u>
09002	Easing the Pain of "No" - What do you Say (When you Can't Say 'yes'?)	3:45-4:35	1.00	<u>KMD</u>	<u>1.00</u>
<i>Total Day 2</i>			7.00		
<i>Total credits offered</i>			14.00	<i>Total credits earned</i>	<u>14.00</u>

Kim Dungan 03-12-2021  
 Signature Date

**PLEASE RETAIN ORIGINAL FOR YOUR RECORDS. EMAIL A COPY AT THE END OF THE TRAINING TO KRIS@CO.GUADALUPE.TX.US**

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**CPE CREDIT HOUR DOCUMENTATION FORM**  
**2021 TACA AREA TRAINING**  
 Virtual  
 SPONSOR ID# 005850  
 March 11-12, 2021  
 \*THERE ARE NO PREREQUISITES

**PLEASE PRINT**

Name: Candace Crow County: Jack  
 Address: 100 N. Main St. Ste 2 City/State/Zip: Jackson, TX 76458  
 Email: ccrow@jackcounty.org Phone: 940-567-2663

**DAY 1-MAR 11**

TSBPA Course #	Educational Program	Time	Credit Hours	Your Initials Verifying Attendance	Hours Earned
10001	Excel Tips & Tricks	8:30-9:20	1.00	<u>cc</u>	<u>1</u>
07002	Cyber Security	9:25-10:15	1.00	<u>cc</u>	<u>1</u>
01057	Grants (checklists, responsibilities)	10:30-11:45	1.50	<u>cc</u>	<u>1.50</u>
15002	Texas Comptroller Transparency Star Program	1:15-2:05	1.00	<u>cc</u>	<u>1</u>
02050	Cash Counts - The Basics	2:15-3:30	1.50	<u>cc</u>	<u>1.50</u>
01058	GASB 87 - Leases	3:45-4:35	1.00	<u>cc</u>	<u>1</u>
<i>Total Day 1</i>			7.00		

**DAY 2-MAR 12**

02048	Auditor's Monthly Report	8:30-9:20	1.00	<u>cc</u>	<u>1</u>
12002	Your Health is Important too!	9:30-10:20	1.00	<u>cc</u>	<u>1</u>
02051	Internal Audit Programs (where to start)	10:35-11:50	1.50	<u>cc</u>	<u>1.50</u>
13005	County Auditor Resources	1:15-2:30	1.50	<u>cc</u>	<u>1.50</u>
13006	County Purchasing	2:45-3:35	1.00	<u>cc</u>	<u>1</u>
09002	Easing the Pain of "No" - What do you Say (When you Can't Say 'yes?')	3:45-4:35	1.00	<u>cc</u>	<u>1</u>
<i>Total Day 2</i>			7.00		

*Total credits offered* 14.00      *Total credits earned* 14.00

Candace Crow      3/12/2021  
 Signature      Date

**PLEASE RETAIN ORIGINAL FOR YOUR RECORDS. EMAIL A COPY AT THE END OF THE TRAINING TO KRIS@CO.GUADALUPE.TX.US**

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Contractors Bonding and Insurance Company  
 P.O. BOX 3967  
 PEORIA, IL 61612-3967  
 Phone: (800) 645-2402 Fax: (309) 683-1610

# Official Bond And Oath

Bond No. LSM1339146

**KNOW ALL MEN BY THESE PRESENTS:**

That we, Jeffery Miller, as Principal, and Contractors Bonding and Insurance Company, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Jack County Sheriff in the penal sum of Ten Thousand Dollars And No Cents DOLLARS (\$ 10,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal representatives firmly by these presents.

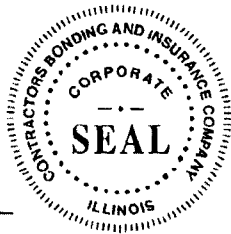
Signed this 23rd day of February, 2021.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly  elected  appointed to the office of Reserve Deputy State of Texas, for the term commencing on the 23rd day of May, 2021 and ending on the 23rd day of May, 2022.

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

Countersigned

N/A



Jeffery Miller

*Jeffery Miller*

Principal

Contractors Bonding and Insurance Company

*B. W. Davis*

Barton W. Davis

Attorney In Fact

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

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

Principal

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

SEAL

Notary Public

County, Texas

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



STATEMENT OF OFFICER

Statement

I, Jeffery Miller, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Position to Which Elected/Appointed: Reserve Deputy

City and/or County: Jacksboro, Jack County, TX

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: 3-10-2021

Jeffery Miller  
Signature of Officer

OATH OF OFFICE  
(GENERAL)

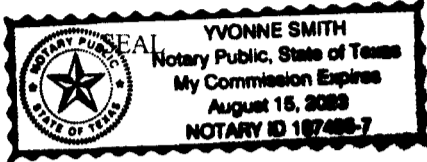
I, Jeffery Miller, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Reserve Deputy of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Sworn to and subscribed before me, at, Jacksboro Texas, this 10<sup>th</sup> day of March, 2021

Jeffery Miller Principal

Yvonne Smith Notary Public

Jack County, Texas



ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois }  
County of Peoria } ss

On this 23rd day of February, 2021, before me, the undersigned officer, personally appeared Barton W. Davis who acknowledged himself to be the aforesaid Attorney In Fact of the Contractors Bonding and Insurance Company, a corporation, and he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Catherine D. Glover  
Notary Public County  
Catherine D. Glover



**POWER OF ATTORNEY**  
**Contractors Bonding and Insurance Company**

9025 N. Lindbergh Dr. Peoria, IL 61615  
Phone: 800-645-2402

Bond No. LSM1339146

*Know All Men by These Presents:*

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That the Contractors Bonding and Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State of Illinois, its regularly elected Vice President, as it's true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety, for the following described bond.

**Principal:** Jeffery Miller  
**Obligee:** Jack County Sheriff  
**Type Bond:** Reserve Deputy  
**Bond Amount:** \$ 10,000.00  
**Effective Date:** May 23, 2021

The acknowledgement and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

Contractors Bonding and Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of Contractors Bonding and Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the Contractors Bonding and Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 23rd day of February, 2021.



**Contractors Bonding and Insurance Company**  
By Barton W. Davis Vice President

State of Illinois }  
County of Peoria } SS

On this 23rd day of February, 2021, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the Contractors Bonding and Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Catherine D. Glover  
Catherine D. Glover Notary Public



**CERTIFICATE**

I, the undersigned officer of Contractors Bonding and Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the Contractors Bonding and Insurance Company this 23rd day of February, 2021.

**Contractors Bonding and Insurance Company**  
By: Jeffrey D. Fick Corporate Secretary



Contractors Bonding and Insurance Company  
P.O. BOX 3967  
PEORIA, IL 61612-3967  
Phone: (800) 645-2402 Fax: (309) 683-1610

## Texas Policyholder Notice

### ¿Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros. Si no lo hace, podría perder su derecho para apelar.

### RLI Insurance Company or CBIC Insurance Company

Para obtener información o para presentar una queja ante su compañía de seguros:

**Llame: Bart Davis al 800-645-2402**

**Teléfono gratuito: 800-645-2402**

En línea: <https://www.rlicorp.com/contact-rli>

Correo electrónico: [suretyil@rlicorp.com](mailto:suretyil@rlicorp.com)

Dirección postal: 9025 N. Lindbergh Drive, Peoria, Il 61615.

### El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: [www.tdi.texas.gov](http://www.tdi.texas.gov)

Correo electrónico: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

Dirección postal: MC 111-1A, P.O. Box 149091, Austin, TX 78714-9091



Contractors Bonding and Insurance Company  
P.O. BOX 3967  
PEORIA, IL 61612-3967  
Phone: (800)645-2402 Fax: (309)683-1610

## Texas Policyholder Notice

### Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company. If you don't, you may lose your right to appeal.

#### RLI Insurance Company or CBIC Insurance Company

To get information or file a complaint with your insurance company:

**Call: Bart Davis at 800-645-2402**

**Toll-free: 800-645-2402**

Online: <https://www.rlicorp.com/contact-rli>

Email: [suretyil@rlicorp.com](mailto:suretyil@rlicorp.com)

Mail: 9025 N. Lindbergh Drive, Peoria, Il 61615.

#### The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: [www.tdi.texas.gov](http://www.tdi.texas.gov)

Email: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

Mail: MC 111-1A, P.O. Box 149091, Austin, TX 78714-9091