

**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 26th day of April, 2021 at 9:00 o'clock a.m., AT THE TWIN LAKES COMMUNITY ACTIVITY CENTER**, located at 1114 State Hwy. 59, 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 April 12, 2021;
  - (b) Review and Acceptance of Auditor's Monthly Reports;
  - (c) Review and Approval for Judge Umphress to sign a Redemption Deed for Trust Property in the City of Jacksboro;
  - (d) Review and Accept the Audit of the Jack County Commissary Fund and Inmate Trust Fund Account;
  - (e) Approve payment of \$6,266.67 to K J Environmental Management (KJE) for Downtown Square Revitalization Concept Package – CDBG Application, Jacksboro, Texas. This amount is 1/3<sup>rd</sup> of total amount due (\$18,800) divided with City of Jacksboro and Jacksboro Economic Development Corporation;
4. **TIMED AGENDA ITEMS: None;**
5. Recommendation from the Depository Review Committee and award the Depository Contract Bid.;
6. Consider and act upon the adoption of Criteria and Guidelines for purposes of Tax Abatement, as required by §312.002 of the Texas Tax Code;
7. Discuss and consider adoption of the "Bosque County Style" Resolution to prohibit Wind Farm Industrial Plant Tax Abatement in Jack County;
8. Discussion of status of County Transportation Infrastructure Fund (CTIF) Grant from Texas Department of Transportation;
9. Presentation and possible action to establish a Jack County Wild Hog Program – Texas ArgriLife Extension Agent Charlie Martin;
10. Discuss renovation of Jack County District Courtroom;
11. Discussion of Commissioner Precinct Operations;
12. Reports, if any, by other Department Heads;
13. FUTURE AGENDA ITEMS; AND;
14. ADJOURNMENT.

Dated this the 22nd day of April, 2021.

Commissioners Court of Jack County, Texas

Brian Keith Umphress, Judge of Commissioners Court

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the 22nd day of April, 2021, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 22nd day of April, 2021, at 4:30 p.m.

Vanessa James, County Clerk of Jack County, Texas

**FILED FOR RECORD**

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

APR 22 2021

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

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



## MINUTES

On this the 26<sup>th</sup> day of April 2021 the Commissioners Court of Jack County, Texas met in Regular Session at 9:07 a.m. beginning with a prayer and the pledge of allegiance to the American and Texas flags with the following individuals present:

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

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

**FILED FOR RECORD**

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

**MAY 10 2021**

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

Lisa Perry  
Candace Crow  
Brad Campsey  
Suzanne Brooks  
Tom Spurlock  
Chris Reger  
Michael Francis  
Scott Simonton  
Brian Newby

County Auditor  
Assistant County Auditor **BY** \_\_\_\_\_ **DEPUTY**  
County Treasurer  
Chief Deputy County Clerk  
Sheriff  
Chief Deputy Sheriff  
Deputy Sheriff  
Assistant Jail Administrator  
Jail Administrator

The following members of the public were in attendance:

Dan Combe, Maurine Dickey, Roby Christie, Shawn Pettit, Tommy Gitchell, James Logan, Harry Wade Mangum, Will Mangum, Eric D. White, B.W. Barton, Olyn Poole, Bob Maddox, Robert Frie, Charles Fechtel, Darren Francis, Jason Johnson, Teri Gitchell, Jeff Jackson, Caroline Spence, Ron Cheek, David Sloan, Gary R. Conner, Nikki, Mahaffey, George Clay, Bert Hoff, Albert Puig, Mitchell Davenport, Thomas Bickford, Joe Cordina, Amee Roland, Mike Moore, Gary Sparkman, John Ramsey, Jerry Henderson, Steven Crabtree, Dennis Crumley, Malinda Crumley, Jody DuBois, Judy Ritchie, Denise Mangum, LaDonna Rater Brundige, Jason Jennings, Patricia Puig, Lynda Cannedy, Cheryl Wilson, Mickey Schoenhais, Renee Christie, Scott Cleveland, Levi Kirk, William Danny Walker, Mary Jane Massie, Gary Massie, Stevie McClanahan, Ty Montgomery, Don Montgomery, Frank Damiani, Philip Burnard, Marren Pettit, Donald Sellars, Charles Williams, Wonaka Williams, Debbie McClanahan, Brady Olsborne, Mary Lou Logan, Jean Henderson, Bob MacDougall, Jason Jones, Kim Jones, Bryan Bumpas, Ed Ramage, Debbie Reaves, Zach Verdea, Miles Maddox, Becky Coyle, Cindy Coyle-Gilbert, Yvette Schindler, George Coyle, James Silvens, Liza Johnson, Eddie Clark, Mary Weneva Clark, Bryan Mitchell, Betty Sparkman, Clint Craft, Andrew Mangum, Abigail Mangum, Ronnie Cafagna, Sally Marshall, Johnny Dickerson, Mark Bartle, Craig Fenter, Anne Silveus, Edwina Mixon, Edwin Ferguson, Alicia M. Fechtel, Cory Blunt, Todd Eagleston, Emiliano Peleodi, Rod Heltzel, James Frazier, Suzami Roland, Tom Sessions, Susan Abshier, Elsie Williamson, R.J. Allen Jr., Judy Allen, Ken Scott, B.B. Read, Richard Williamson, Malcolm Brown, Ben Bell, Sam Astrahan, Dean A. Leach, and Joshua Cott Hynes

## PUBLIC FORUM

Several members of the public spoke regarding the resignation of Precinct 2 Commissioner James Brock.

Thank you to the City of Jacksboro for working with the County to prepare the Activity Center for the meeting.

## PAYMENT OF ACCOUNTS AND CLAIMS

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

## CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for April 12, 2021;
- (b) Approval and Acceptance of Auditor's Monthly Reports;
- (c) Review and Approval for Judge Umphress to sign a Redemption Deed of Trust Property in the City of Jacksboro;
- (d) Review and Accept the Audit of the Jack County Commissary Fund and Inmate Trust Fund Account;
- (e) Approve payment of \$6,266.67 to KJ Environmental Management (KJE) for Downtown Square Revitalization Concept Package-CDBG Application, Jacksboro, Texas. This

amount is 1/3<sup>rd</sup> of the total amount due (\$18,800) divided with the City of Jacksboro Economic Development Corporation;

Commissioner Birdwell made a motion to approve Consent Agenda Items. The motion was seconded by Commissioner Ward and the motion passed unanimously (4-0).

#### TIMED AGENDA ITEMS

None.

#### RECOMMENDATION FROM THE DEPOSITORY REVIEW COMMITTEE AND AWARD THE DEPOSITORY CONTRACT BID

Treasurer Brad Campsey presented the Court with information from the Depository review Committee. The Committee met to look at the bids. One bid was incomplete and they were unable to consider it. The Committee recommends the award of the four-year contract to be awarded to Jacksboro National Bank.

Motion was made by Judge Umphress to accept the depository contract from Jacksboro National Bank. Motion was seconded by Commissioner Ward and passed unanimously. (4-0)

#### CONSIDER AND ACT UPON THE ADOPTION OF CRITERIA AND GUIDELINES FOR PURPOSES OF TAX ABATEMENT, AS REQUIRED BY §312.002 OF THE TEXAS TAX CODE

Former County Judge Mitchell Davenport addressed the Court regarding this item. He began speaking regarding Commissioner Brock's resignation after a threat being made to him. He told of Jack County's history with industry and tax income and how it affected the County. Many members of the public spoke to the Court.

No Motion made, no action taken on this item.

#### DISCUSS AND CONSIDER ADOPTION OF THE "BOSQUE COUNTY STYLE" RESOLUTION TO PROHIBIT WIND FARM INDUSTRIAL PLANT ABATEMENT IN JACK COUNTY

Commissioner Ward stepped out of Commissioner's Court during item.

Motion was made by Commissioner Oliver for the adoption of a "Bosque County Style" resolution for Jack County. Motion dies for lack of a second.

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

Commissioner Ward returned to the meeting.

Candace Crow, assistant auditor presented an update on the CTIF program in Jack County.

#### PRESENTATION AND POSSIBLE ACTION TO ESTABLISH A JACK COUNTY WILD HOG PROGRAM – TEXAS AGRILIFE EXTENSION AGENT CHARLIE MARTIN

Extension Agent, Charlie Martin presented information regarding establishing a Jack County Wild Hog Program. There is information presented for a drone that has heat-sensing you could fly at night. He would have to be licensed by the FAA to fly the drone. Also included was information on drop gate traps that you can watch on your phone and trigger the gate from wherever you are. A trailer and vehicle to get to the locations where the traps are needed.

No action taken at this time.

#### DISCUSS RENOVATION OF THE DISTRICT COURTROOM

Some discussion made no action taken.

#### DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Some discussion made no action taken.

#### REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

No reports made.

FUTURE AGENDA ITEMS

ADJOURNMENT

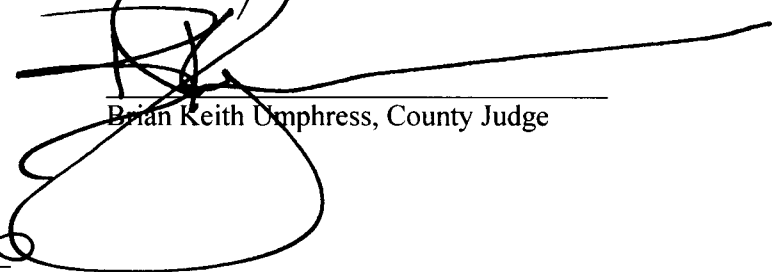
There being no further business motion was made by Commissioner Birdwell to adjourn.  
Commissioner Oliver seconded the motion to adjourn and the motion passed unanimously. (4-0)

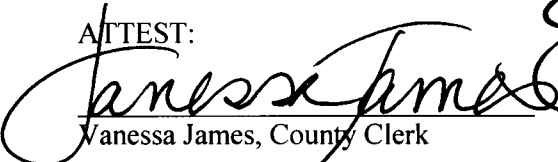
The meeting was adjourned at 1:38 p.m.

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

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

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

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

ATTEST:  
  
\_\_\_\_\_  
Vanessa James, County Clerk



April 26, 2021

APR 26 2021

Jack County

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

Judge Keith Umphress BY \_\_\_\_\_ DEPUTY

Please accept this letter as an immediate notice of my resignation, effective April 26, 2021 upon delivery at 8:00 AM.

I received a threat on April 25, 2021 that I took as a direct threat of my life according to how I vote in the matter of the Windmills.

It has been a pleasure working for Jack County and representing our community. I do my job to the best of my ability and I will not tolerate threats upon my life in doing so.

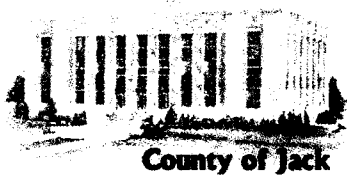
County Commissioner Ct. 2

James L Brock

- Signature James L Brock

STATE OF TEXAS

COUNTY OF JACK



**Brian Keith Umphress**  
County Judge of Jack County, Texas  
100 N. Main St., Ste. 206  
Jacksboro, TX 76458  
940.567.2241  
judge@jackcounty.org

## PUBLIC NOTICE

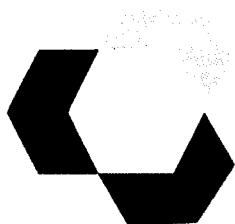
It is not the intention of the Jack County Commissioners Court to provide a public forum of the demeaning of any individual or group. Neither is it the intention of the Court to allow a member (or members) of the public to insult the honesty and/or integrity of the Court, as a body, or any member or members of the Court, individually or collectively. Accordingly, profane, insulting, or threatening language directed toward the Court and/or any person in the Court's presence and/or racial, ethnic, or gender slurs or epithets will not be tolerated. Violation of these rules may result in the following sanctions:

1. Cancellation of a speaker's remaining time;
2. Removal from the Commissioner's Courtroom;
3. A Contempt Citation and/or
4. Such other Civil and/or criminal sanctions may be authorized under the Constitution, Statutes, and Codes of the State of Texas.

Further, Texas Law provides in Section s 38.18 of the Texas Penal Code that a person commits an offense if he intentionally hinders an official proceeding by noise or violent or tumultuous behavior or disturbance and continues after explicit official request to desist.

An offense under this section is a Class A misdemeanor.

A Class A misdemeanor is punishable by a fine of up to one year in jail; a fine not to exceed two thousand dollars or both.



# KJE

**Bold. Insightful. Connected.**

500 Moseley Road | Cross Roads, Texas 76227 | (940) 387-0805

**FILED FOR RECORD**

**00CLOCK**

**APR 28 2021**

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

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

November 13, 2020

Mr. Michael Smith  
City Manager / City of Jacksboro  
112 West Belknap  
Jacksboro, Texas 76458  
940-567-6321  
[msmith@cityofjacksboro.com](mailto:msmith@cityofjacksboro.com)

**RE: Proposal for Civil Engineering Services and Landscape Design:  
Downtown Square Revitalization Concept Package - CDBG Application  
Jacksboro, Texas**

Dear Mr. Smith:

KJ Environmental Mgt., Inc. (KJE) is pleased to submit the following proposal to the City of Jacksboro (Client) to provide engineering/landscape design consulting services for the downtown square improvement concept package that will be used to apply for a CDBG grant application. KJE truly appreciates your consideration for our services and looks forward to potentially working with you on this project.

### **Scope of Services**

#### ***Concept Drawings***

KJE understands the purpose of the project to be pedestrian, landscape, and vehicular enhancements to the downtown area of Jacksboro, potentially occurring on either side of the streets bordering the Courthouse, namely Main Street, E. Archer Street, N. Church Street and E. Belknap Street.

The proposed enhancement concept renderings and dimensional drawings will be included as part of a Community Development Block Grant (prepared by the City), seeking to provide safe and walkable pedestrian connections to key points in the center of the town by correcting accessibility challenges, re-designing parking and pedestrian facilities and introducing landscape enhancements to soften the vast amount of existing paving. Precise locations and types of the improvements proposed will be determined as part of this scope of services and may include the following:

- Adding angled parking to Main Street along the courthouse property.
- Ensuring accessibility along the pedestrian travel routes, street crossings, and parking lots.
- Landscape island “bulb-outs” at the four corners of the Courthouse.
- Proposed rehabilitation of pavement sections around the square.
- Additional parking islands.
- Additional landscape islands located to assist with grading and accessibility challenges.
- Dimensional control plans outlining measurements for proposed improvements including new traffic controls measures, parking islands, landscape and accessibility improvements.
- Site amenity upgrades such as enhanced paving, light poles, benches, bollards and litter receptacles.

KJE will prepare three (3) options of the potential improvements based on the program discussed in the initial scoping meeting. The three options will consist of the following:

- Option A: parking, accessibility, and sidewalk improvements with minimal to no landscaping.
- Option B: parking, accessibility, and sidewalk improvements with landscape islands.
- Option C: parking, accessibility, and sidewalk improvements with landscape islands on both sides of each street bordering the courthouse, shade trees, planters, as well as site / hardscape and furnishings enhancements.

The preliminary concept drawings will provide a recommendation for all potential improvement locations for the city to review and approve. It is anticipated that the concept drawings may show improvements that will not be funded through the EDC as part of this contract but may serve as an overall plan for future phase development to enhance the downtown and potential project areas. The drawings will consist of an overall plan illustrating where the improvements should occur and how they relate to one another. The concept drawings will be designed using aerial imagery and other data collected but will not be considered sufficiently accurate for construction purposes. The plans may utilize precedent imagery to support the design intent. The three (3) options will be individual, digitally rendered, color illustrative drawings. Deliverables will be pdf copies of the drawings.



### ***Opinion of Probable Construction Costs***

Based on the outlined options, KJE will prepare a summary that outlines an opinion of probable construction costs for the proposed improvements. This information will be available to include with the CDBG package. These costs will include:

- Demolition
- Sidewalk and Parking improvements
- Traffic Improvements, and
- Landscape Improvements.

The probable costs of the potential design elements will be based on the current codes of the agencies having authority of the project scope. These design requirements will not be applicable at the grant application stage but need to be accounted for now in the planning and pricing of the future construction efforts.

Agencies of note include the Texas Department of Licensing and Regulation, which governs the accessibility requirements in the state. This will entail consideration of the pedestrian path of travel from one corner of the town square to the other. Sidewalks, curb ramps, crosswalks and signage will all need to be evaluated.

Additionally, the Texas Department of Transportation maintains jurisdiction over two of the four roadways within the project area. TxDOT reviews all designs within the state's right-of-way for both vehicular and pedestrian traffic.

### **Standard Exclusions/Assumptions**

Prior to the start of any new work, not outlined in this proposal, we will identify a Scope of Work with associated tasks, submit a budgetary cost estimate, and a proposed work schedule for your approval.

### **Services and Fees**

#### **Downtown Square Revitalization Concept Package**

**\$18,800**

Once the Client has approved the scope of services, KJE can complete a draft of the concept drawings by December 11, 2020.

Services performed by KJE will be performed in a manner consistent with that level of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under similar conditions.

KJE trusts the services outlined in this proposal meet your current requirements. If you find this proposal satisfactory, please complete the attached authorization statement to indicate your approval of the Scope of Services. A completed, signed copy of the Project Authorization page

returned to us via FAX or email will serve as the formal authorization to proceed. KJE will not proceed with the proposed Scope of Services prior to receiving formal authorization.

Thank you for the opportunity to provide professional engineering/landscape services to the City. Should you have any questions regarding this proposal please do not hesitate to contact us at your first convenience.

Regards,

A handwritten signature in black ink, appearing to read "Kevin Ware", written in a cursive style.

**Kevin Ware, PE, QEP, REM**

**Principal**

**KJE, Inc. – Texas Board of Engineering #F-12214**

## Terms & Conditions

**KJ Environmental Mgt., Inc. hereinafter "Firm" shall perform the services at the stated fee outlined in the proposal and under the following terms and conditions which CLIENT CONSENTS TO:**

**Access to Site:** Unless otherwise stated, the Firm shall have complete access to the site for activities necessary for the performance of the services being performed by Firm. Firm will take precautions to minimize damage due to these activities but has not included in the fee the cost of restoration of any resulting damage. Said fee, if any, shall be Client's responsibility. Client waives all claims against Firm for restoration fees or damages resultant from work being performed under this Agreement.

**Choice of Law and Venue:** Texas Law. This Agreement shall be construed in accord with the laws of the State of Texas. Client agrees that exclusive venue for any claim or action shall be in Denton County, Texas. Client waives the jurisdiction of any Federal District Court (that otherwise may have jurisdiction) and consents to jurisdiction in a Texas State Court in Denton County, Texas. Client further waives the right to claim diversity of citizenship as a basis for removal of any claim to a Federal Court. Further, Client waives all right to trial by a jury and agrees to submission of any claim, right or dispute to a Judge without a jury. Client's waiver does not limit Firm from electing to have a trial by a jury.

**Billings/Payments:** Invoices sent to Client shall be paid within 30 days of the invoice date at Firm's office in Denton County, Texas. If any invoice is not paid within 30 days of the invoice date, Firm may without notice to Client and without any liability whatsoever to Client terminate any remaining performance of services under the Agreement, withhold any bi-product of any services performed, and/or withhold any reports or certifications relating to any services under the Agreement.

**Late Payments:** Invoices not paid within thirty (30) days of the invoice date will be subject to a 1.5% monthly service charge calculated on the total unpaid balance of the invoice. Should this matter be turned over to an attorney or to a collection agency for collection, Client agrees to pay all collection attorney fees, costs and expenses.

**Indemnification:** Client shall, to the fullest extent permitted by law, indemnify and hold harmless, Firm, his or her officers, directors, employees, agents, attorneys and sub-consultants, from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance of the services under this Agreement, excepting those damages, liabilities or costs attributable to direct willful conduct of the Firm. For all purposes this provision shall be considered an express negligence waiver and indemnification. Further, Client agrees to disclose all conditions of the Property that are known to Client, should be known to the Client, or for which Client has received some direct or indirect knowledge of that would result in a material condition that could influence the performance of the Agreement by Firm.

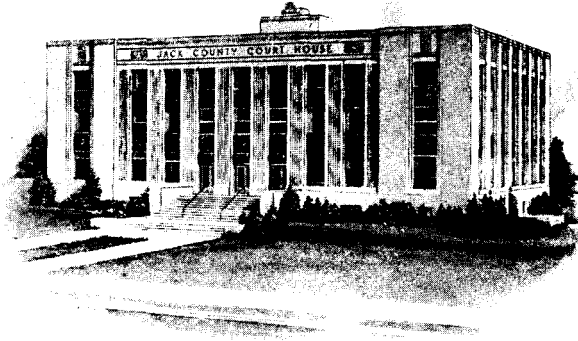
**Liability Limitation:** In providing services under this Agreement, KJE is limited to observing only those conditions as they relate to the defined scope of work. KJE assumes no responsibility for the discovery of any hazards that may cause bodily injury, death, accidents, loss of income, or physical damage. Any decision or action implemented by the Client as a result of the services provided under this Agreement is solely the decision of the Client, and Firm makes no warranty or representation, express or implied, as to the consequences of such decision or action and Client fully and completely indemnifies Firm for any actions taken, or the consequences thereof.

**Certifications:** Firm shall not be required to execute any document that would result in it certifying, guaranteeing or warranting the existence of conditions whose existence Firm cannot ascertain.

**Termination of Services:** This Agreement may be terminated by the Client or Firm for any reason. In the event of termination, the Client shall immediately pay the Firm for all services rendered to the date of termination, plus any and all reimbursable expenses, and reimbursable termination expenses regardless of the reason for termination.

**Media:** Client authorizes Firm to take and use, Client's name, photos, video, and other electronic media of Client or the project for all purposes as determined by Firm in its sole discretion.

# JACK COUNTY



**LISA PERRY**  
COUNTY AUDITOR

100 N. MAIN STREET, ROOM 202  
JACKSBORO, TEXAS 76458

(940) 567-2663

JACKSBORO, TEXAS

April 15, 2021

Thomas Spurlock,  
Jack County Sheriff  
1432 Post Oak Road  
Jacksboro, Texas 76458

Sheriff Spurlock,

We have audited the financial statements of the Jack County Commissary Fund and the Inmate Trust Fund Account for the year ending September 30, 2020. We conducted our audit in accordance with generally accepted auditing standards and the Government Auditing Standards, issued by the Comptroller General of the United States.

During the audit we found discrepancies in the Inmate Trust Fund Account that were caused by a software conversion. The opening balance for the new software system did not reflect the outstanding checks that were in the old software system. We have decided the best course of action to correct the discrepancy is by stale dating the old checks; which are over a year old, and giving the Treasurer a check to be deposited into Unclaimed Property.

Upon further review we also found that the billing for indigent expenses was being paid from the Inmate Trust Fund instead of the Commissary Account. This was corrected and the Trust Fund has been reimbursed.

I have enclosed a spreadsheet containing the actual balance for each month. Some of those months do reflect a negative balance because of the reasons stated above. If you

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**APR 27 2021**

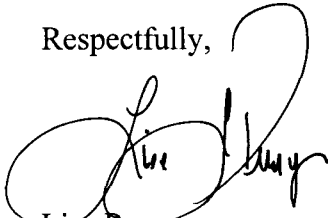
**VANESSA JAMES, County Clerk**  
**JACK COUNTY, TEXAS**

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

have any questions please contact my office.

Expenditures and revenues are supported by adequate documentation and all purchases adhere to the requirements of the Local Government Code Section 341.015.

Respectfully,

A handwritten signature in black ink, appearing to read "Lisa Perry", written over a large, stylized circular flourish.

Lisa Perry  
Jack County Auditor  
100 Main Room 202  
Jacksboro, Texas 76458

**JACK COUNTY SHERIFF'S DEPARTMENT  
COMMISSARY AUDIT  
FY 2020 AUDIT**

MONTH OF	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	O/S CHECKS	ENDING BALANCE
Oct-19	\$59,029.59	\$3,822.04	\$109.16	(\$2,837.03)	(\$78.35)	\$60,045.41
Nov-19	\$60,123.76	\$2,579.63	\$93.81	(\$955.39)	(\$4.00)	\$61,837.81
Dec-19	\$61,841.81	\$0.00	\$103.01	(\$163.62)	(\$4.00)	\$61,777.20
Jan-20	\$61,781.20	\$2,083.04	\$101.32	(\$146.42)	(\$31.72)	\$63,787.42
Feb-20	\$63,819.14	\$588.27	\$93.37	(\$353.62)	(\$4.00)	\$64,143.16
Mar-20	\$64,147.16	\$1,773.13	\$104.39	(\$1,246.06)	(\$84.41)	\$64,694.21
Apr-20	\$64,778.62	\$774.01	\$21.49	(\$351.41)	(\$4.00)	\$65,218.71
May-20	\$65,222.71	\$220.54	\$20.61	(\$880.71)	(\$21.60)	\$64,561.55
Jun-20	\$64,583.15	\$699.54	\$22.76	(\$470.50)	(\$1,878.66)	\$62,956.29
Jul-20	\$64,834.95	\$653.31	\$21.45	(\$2,967.05)	(\$17.20)	\$62,525.46
Aug-20	\$62,542.66	\$227.96	\$21.07	(\$1,115.72)	(\$275.49)	\$61,400.48
Sep-20	\$61,675.97	\$478.73	\$20.26	(\$397.68)	(\$21.60)	\$61,755.68

ENDING BALANCE	\$61,755.68
O/S CHECKS	\$21.60
TOTAL	\$61,777.28
BANK BALANCE	\$61,777.28

CHECK NUMBERS: 2083-2163

VOIDED CHECKS: 2084, 2121, 2124, 2142, 2158, 2162, 2163

JACK COUNTY JAIL COMMISSARY  
ANNUAL FINANCIAL AUDIT REPORT  
FY 2020  
OCT. 2019 - SEPT. 2020

<u>BEGINNING BALANCE</u>	\$59,029.59
<u>RECEIPTS</u>	\$13,900.20
<u>INTEREST</u>	\$732.70
<u>EXPENSES</u>	(\$11,885.21)
<u>O/S CHECKS</u>	(\$21.60)
TOTAL	<hr/> \$61,755.68

COMMISSARY ACCOUNT OUTSTANDING CHECKS FY 2020	
CHECK NUMBER	AMOUNT
326	\$4.00
2161	\$17.60
TOTAL OF O/S CHECKS	\$21.60



JACK COUNTY SHERIFF'S DEPARTMENT  
INMATE TRUST ACCOUNT  
FY 2020 AUDIT

MONTH OF	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	O/S DEPOSITS	O/S CHECKS	ENDING BALANCE
Oct-19	\$2,383.12	\$6,029.49	(\$5,785.56)	\$0.00	(\$754.18)	\$1,872.87
Nov-19	\$2,627.05	\$7,097.27	(\$7,061.35)	\$298.40	(\$596.37)	\$2,365.00
Dec-19	\$2,662.97	\$4,287.58	(\$3,066.61)	\$155.00	(\$1,204.98)	\$2,833.96
Jan-20	\$3,883.94	\$7,146.84	(\$8,253.12)	\$0.00	(\$1,596.18)	\$1,181.48
Feb-20	\$2,777.66	\$7,375.37	(\$7,733.95)	\$95.00	(\$1,723.52)	\$790.56
Mar-20	\$2,419.08	\$4,426.32	(\$5,399.05)	\$0.02	(\$1,562.93)	(\$116.56)
Apr-20	\$1,446.35	\$1,422.92	(\$2,732.21)	\$0.00	(\$1,348.69)	(\$1,211.63)
May-20	\$137.06	\$4,521.83	(\$4,079.29)	\$0.00	(\$931.28)	(\$351.68)
Jun-20	\$579.60	\$1,925.47	(\$2,053.83)	\$260.00	(\$795.43)	(\$84.19)
Jul-20	\$451.24	\$2,046.88	(\$1,996.75)	\$45.00	(\$746.67)	(\$200.30)
Aug-20	\$501.37	\$2,298.06	(\$1,497.56)	\$0.00	(\$782.17)	\$519.70
Sep-20	\$1,301.87	\$2,302.91	(\$887.62)	\$0.00	(\$842.26)	\$1,874.90

ENDING BALANCE	2,717.16
O/S CHECKS	842.26
TOTAL	1,874.90
BANK BALANCE	2,717.16

CHECK NUMBERS: 8040-8201

THE FOLLOWING ARE VOIDED CHECKS: 8133, 8135, 8161, 8191, 8199

**JACK COUNTY INMATE TRUST  
ANNUAL FINANCIAL AUDIT REPORT  
FY 2020  
OCT. 2019 - SEP. 2020**

<b><u>BEGINNING BALANCE</u></b>	<b>\$2,383.12</b>
<b><u>RECEIPTS</u></b>	<b>\$50,880.94</b>
<b><u>EXPENSES</u></b>	<b>(\$50,546.90)</b>
<b>O/S DEPOSITS</b>	<b>\$0.00</b>
<b><u>O/S CHECKS</u></b>	<b>(\$842.26)</b>
<b>TOTAL</b>	<b><u>\$1,874.90</u></b>

INMATE TRUST FUND	
OUTSTANDING CHECKS FY 2020	
7165	\$0.34
7185	\$2.77
7226	\$18.94
7228	\$0.18
7230	\$0.48
7253	\$17.69
7266	\$0.25
7278	\$1.00
7295	\$0.22
7314	\$0.43
7317	\$3.25
7323	\$2.98
7331	\$8.92
7334	\$6.15
7335	\$0.08
7357	\$9.07
7358	\$10.88
7365	\$0.86
7370	\$0.71
7375	\$5.13
7381	\$0.52
7389	\$1.67
7393	\$20.83
7400	\$1.10
7405	\$3.79
7418	\$1.71
7427	\$2.42
7431	\$0.36
7433	\$0.09
7436	\$0.35
7441	\$0.15
7460	\$0.67
7462	\$0.03
7467	\$4.00
7469	\$0.24
7481	\$0.13
7488	\$0.75
7491	\$1.96
7496	\$8.43
7509	\$5.43
7514	\$3.06
7524	\$2.83
7544	\$3.20
7552	\$3.81
7564	\$0.07
7574	\$4.00
7585	\$0.03
7589	\$1.55
7592	\$1.53
7594	\$2.87
7600	\$0.94
7602	\$10.62
7605	\$13.37

7606	\$5.79	
7607	\$1.22	
7608	\$0.22	
7619	\$12.35	
7621	\$6.23	
7623	\$6.47	
7629	\$0.21	
7633	\$13.95	
7635	\$0.01	
7658	\$0.43	
7682	\$1.99	
7686	\$4.47	
7716	\$0.79	
7730	\$0.64	
7732	\$0.36	
7744	\$0.50	
7773	\$0.80	
7794	\$3.18	
7802	\$13.26	
7804	\$9.32	
7812	\$4.01	
7830	\$7.76	
7883	\$38.98	
7901	\$0.10	
7914	\$1.88	
7916	\$1.15	
7951	\$2.28	
7955	\$18.73	
7958	\$0.14	
7960	\$0.25	
7961	\$16.86	
7985	\$1.79	
7998	\$0.03	
8006	\$11.00	
8010	\$0.74	
8019	\$2.42	
8042	\$92.00	
8054	\$1.73	
8072	\$0.20	
8078	\$18.91	
8079	\$20.00	
8083	\$33.65	
8085	\$14.89	
<b>TOTAL OF O/S CHECKS</b>	<b>\$564.53</b>	<b>(OLD SYSTEM)</b>
8104	\$0.26	
8114	\$2.88	
8115	\$7.61	
8136	\$0.01	
8137	\$0.40	
8182	\$0.68	
8196	\$1.81	
8198	\$0.48	
8201	\$263.60	
<b>TOTAL OF O/S CHECKS</b>	<b>\$277.73</b>	<b>(NEW SYSTEM)</b>

ALL RECORDS FROM 04/26/2021 TO 04/30/2021 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#12	04/16-05/15	04/23/21	07		254.99 ----- 254.99
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2021 010-401-907	LAW BOOKS	3/1-3/31	844072029	04/15/21	07		89.00 ----- 89.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2021 010-475-907	LAW BOOKS	4/1-4/30	844186335	04/15/21	07		173.00 ----- 173.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2021 010-551-702	SERVICE AGREEMENT	3/1-3/31	844088048	04/15/21	07		237.50 ----- 237.50
ACCREDITED SECURITY 6017 PINE RIDGE RD STE 7 NAPLES FL 34119	2021 010-561-803	FURNITURE AND EQ	TAZER/MISC	21041603	04/23/21	07		1,987.65 ----- 1,987.65
AFLAC ATTN: REMITTANCE PROCESS 1932 WYNNTON ROAD COLUMBUS GA 31999	2021 010-202-100 2021 012-202-100 2021 013-202-100 2021 010-202-100 2021 012-202-100 2021 013-202-100	SALARIES PAYABLE SALARIES PAYABLE SALARIES PAYABLE SALARIES PAYABLE SALARIES PAYABLE SALARIES PAYABLE	AFLAC AFLAC AFLAC AFLAC AFLAC AFLAC	04052021 04052021 04052021 04192021 04192021 04192021	04/05/21 04/05/21 04/05/21 04/19/21 04/19/21 04/19/21	07 07 07 07 07 07		648.68 25.81 42.59 648.68 25.81 42.59 ----- 1,434.16
ALINDA COX	2021 010-665-901	OPERATING SUPPLIE	INCUBATOR REMB		04/14/21	07		149.99 ----- 149.99
AT&T INTERNET 148853541 PO BOX 5014 CAROL STREAM IL 60197	2021 010-400-604	TELEPHONE	INTERNET	4/10-5/9	04/23/21	07		90.32 ----- 90.32
BANE MACHINERY PO BOX 77859 FORT WORTH TX 76177	2021 014-624-902	AUTO PARTS/TIRES	REPAIRS	12096308	04/23/21	07		577.95 ----- 577.95
BRAD CAMPSEY 13001 STATE HWY 148 BOWIE TX 76230	2021 010-497-207	SCHOOL/CONFERENCE	MILEAGE CONF		04/23/21	07		327.71 ----- 327.71
BRAZOS RIVER DENTAL 917 E HUBBARD ST MINERAL WELLS TX 76067	2021 010-561-306	MEDICAL EXPENSE	CALVIN	CO0277	04/16/21	07		375.00 ----- 375.00
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2021 012-622-902	AUTO PARTS/TIRES	FUEL FILTER	63166R	04/14/21	07		52.83 ----- 52.83
CDW GOVERNMENT	2021 010-561-901	SUPPLIES	APC BACKUPS	B215259	04/14/21	07		285.68

## ALL RECORDS FROM 04/26/2021 TO 04/30/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
75 REMITTANCE DRIVE SUIT	2021 010-410-901	OPERATING SUPPLIES	TONER	B684380	04/23/21	07	117.92
CHICAGO IL 60675							----- 403.60
CIRRA NETWORKS	2021 010-560-702	SERVICE AGREEMENT	ACCT#18140 STMT#12	04/16-05/15	04/23/21	07	62.50
PO BOX 123686	2021 010-561-702	SERVICE AGREEMENT	ACCT#18140 STMT#12	04/16-05/15	04/23/21	07	62.49
							----- 124.99
FORT WORTH TX 76121							
DALLAS COUNTY TREASURER	2021 010-455-302	AUTOPSIES	HULL	473594	04/16/21	07	2,150.00
RENAISSANCE TOWER							----- 2,150.00
1201 ELM ST STE 2300A							
DALLAS TX 75270							
DEPT OF INFORMATION RESO	2021 010-560-604	TELEPHONE	KI0402 LEC	2/1-2/28	04/23/21	07	.96
TELECOMMUNICATIONS SVCS	2021 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	2/1-2/28	04/23/21	07	.02
PO BOX 12728	2021 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	2/1-2/28	04/23/21	07	.17
AUSTIN TX 78711	2021 010-455-604	TELEPHONE	KI0406 JP	2/1-2/28	04/23/21	07	1.57
	2021 010-495-604	TELEPHONE	KI0408 AUDITOR	2/1-2/28	04/23/21	07	.17
	2021 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	2/1-2/28	04/23/21	07	.02
	2021 010-561-604	TELEPHONE	KI0415 LEC JAIL	2/1-2/28	04/23/21	07	.33
	2021 010-560-604	TELEPHONE	KI0402 LEC	3/1-3/31	04/23/21	07	.29
	2021 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	3/1-3/31	04/23/21	07	.16
	2021 010-499-604	TELEPHONE	KI0404 TAX A/C	3/1-3/31	04/23/21	07	.03
	2021 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	3/1-3/31	04/23/21	07	.34
	2021 010-455-604	TELEPHONE	KI0406 JP	3/1-3/31	04/23/21	07	.05
	2021 010-495-604	TELEPHONE	KI0408 AUDITOR	3/1-3/31	04/23/21	07	.06
	2021 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	3/1-3/31	04/23/21	07	.02
	2021 010-665-604	TELEPHONE	KI0413 COUNTY EXTEN	3/1-3/31	04/23/21	07	.02
	2021 010-561-604	TELEPHONE	KI0415 LEC JAIL	3/1-3/31	04/23/21	07	.72
							----- 4.93
DIAL TONE SERVICES LP	2021 010-560-912	RADIO/COMMUNICATIO	ACCT#10000004054 AP	210903102	04/14/21	07	36.07
PO BOX 470910							----- 36.07
SAN FRANCISCO CA 94147							
FOUR STARS	2021 010-560-902	AUTO PARTS/TIRES	4 TIRES #22	19617	04/16/21	07	854.00
PO BOX 210	2021 013-623-704	HEAVY EQUIPMENT	INSPECTION	19658	04/23/21	07	7.00
	2021 013-623-704	HEAVY EQUIPMENT	INSPECTION	19659	04/23/21	07	7.00
HENRIETTA TX 76365	2021 010-560-902	AUTO PARTS/TIRES	TIRE #21	19693	04/23/21	07	213.50
							----- 1,081.50
GOT YOU COVERED WORK WEA	2021 010-560-911	UNIFORMS/BADGES	PANTS	INV4278	04/14/21	07	479.96
1212 E LANDCASTER AVE							----- 479.96
FT WORTH TX 76102							
GRABLE OIL CO	2021 012-622-903	GAS/OIL	FUEL	204778	04/16/21	07	1,463.00
PO BOX 306	2021 012-622-903	GAS/OIL	FUEL	204800	04/16/21	07	23.00
	2021 012-622-903	GAS/OIL	FUEL	204927	04/16/21	07	181.83
							----- 1,667.83
JACKSBORO TX 76458							
H-BRAND 2	2021 014-624-901	OPERATING SUPPLIE	STIHL PART	108894	04/23/21	07	14.99

## ALL RECORDS FROM 04/26/2021 TO 04/30/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
680 N MAIN	2021 014-624-901	OPERATING	SUPPLIE STIHL PART	108897	04/23/21	07		14.90-
	2021 014-624-901	OPERATING	SUPPLIE STIHL PART	109079	04/23/21	07		42.50
JACKSBORO TX 76458								----- 42.59
HART INTERCIVIC	2021 010-409-914	MUNICIPAL ELECTION	EARLY VOTE 5/1	083692	04/23/21	07		94.00
DEPT 0453	2021 010-409-702	SERVICE AGREEMENTS	SOFTWARE	083770	04/23/21	07		6,465.00
PO BOX 120453	2021 010-409-914	MUNICIPAL ELECTION	BALLOT STOCK	083807	04/23/21	07		46.25
DALLAS TX 75312	2021 010-409-914	MUNICIPAL ELECTION	BALLOT 5/1	083827	04/23/21	07		3,100.14
								----- 9,705.39
HOLT CAT	2021 011-621-902	AUTO PARTS/TIRES	ELEMENT LUBE	PIMB0088149	04/23/21	07		182.24
PO BOX 650345								----- 182.24
DALLAS TX 75265								
HUDSON IMAGING	2021 010-455-915	POSTAGE	TONER	034836	04/16/21	07		23.96
PO DRAWER 2190-76307	2021 010-660-702	SERVICE AGREEMENT	3/5-4/4	034893	04/23/21	07		36.00
	2021 010-561-901	SUPPLIES	TONER	034887	04/23/21	07		25.52
								----- 85.48
WICHITA FALLS TX 76301								
JACK COUNTY TREASURER	2021 010-403-409	COUNTY JURY	CHEC JURY MAY 4TH		04/23/21	07		360.00
COURTHOUSE								----- 360.00
JACKSBORO TX 76458								
KEVIN WOLF INSURANCE & R	2021 010-560-301	BONDS OF OFFICE	HOWARD	5228	04/14/21	07		50.00
PO BOX 457	2021 010-551-301	BONDS OF OFFICE	MILLER	5231	04/14/21	07		50.00
								----- 100.00
JACKSBORO TX 76458								
KYOCERA DOCUMENT SOLUTIO	2021 010-660-702	SERVICE AGREEMENT	90136243831	5014755105	04/23/21	07		46.15
PO BOX 105743	2021 010-495-702	SERVICE AGREEMENT	90136714271	5014755104	04/23/21	07		99.74
	2021 010-403-702	SERVICE AGREEMENT	90136829473	5014755106	04/23/21	07		179.08
ATLANTA GA 30348	2021 010-401-702	SERVICE AGREEMENT	90136829406	5014755107	04/23/21	07		120.13
	2021 010-665-702	SERVICE AGREEMENT	90136843023	5014755108	04/23/21	07		128.36
	2021 010-475-702	SERVICE AGREEMENT	90136843080	5014755109	04/23/21	07		128.36
	2021 010-435-702	SERVICE AGREEMENT	90136843086	5014755110	04/23/21	07		128.36
								----- 830.18
LEGALSHIELD	2021 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	04052021	04/05/21	07		111.66
PO BOX 2629	2021 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	04052021	04/05/21	07		12.95
	2021 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	04192021	04/19/21	07		111.64
ADA OK 74821	2021 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	04192021	04/19/21	07		12.95
								----- 249.20
LEHIGH HANSON MATERIALS	2021 011-621-503	SAND/GRAVEL	GRAVEL	40377586	04/23/21	07		161.31
PO BOX 412345								----- 161.31
BOSTON MA 02241								
LIBERTY NATIONAL LIFE IN	2021 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04052021	04/05/21	07		324.80

ALL RECORDS FROM 04/26/2021 TO 04/30/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ATTN: WORKSITE BILLING D PO BOX 248889-73124 OKLAHOMA CITY OK 73124	2021 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04052021	04/05/21	07		117.14
	2021 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04192021	04/19/21	07		324.75
	2021 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04192021	04/19/21	07		117.13
								-----
								883.82
MARTIN MARIETTA MATERIAL P O BOX 677061  DALLAS TX 75267	2021 011-621-503	SAND/GRAVEL	GRAVEL	31592710	04/14/21	07		467.81
	2021 011-621-503	SAND/GRAVEL	GRAVEL	31577005	04/14/21	07		317.52
	2021 011-621-503	SAND/GRAVEL	GRAVEL	31555801	04/14/21	07		465.36
	2021 011-621-503	SAND/GRAVEL	GRAVEL	31609194	04/16/21	07		629.30
	2021 011-621-503	SAND/GRAVEL	GRAVEL	31623553	04/23/21	07		465.57
	2021 011-621-503	SAND/GRAVEL	GRAVEL	31636860	04/23/21	07		464.94
								-----
								2,810.50
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2021 010-401-302	ATTORNEY FEES	13872,910 RAY MIS		04/23/21	07		375.00
								-----
								375.00
METLIFE PO BOX 804466  KANSAS CITY MO 64180	2021 010-202-100	SALARIES PAYABLE	METLIFE	04052021	04/05/21	07		1,582.08
	2021 011-202-100	SALARIES PAYABLE	METLIFE	04052021	04/05/21	07		79.07
	2021 012-202-100	SALARIES PAYABLE	METLIFE	04052021	04/05/21	07		115.46
	2021 013-202-100	SALARIES PAYABLE	METLIFE	04052021	04/05/21	07		18.52
	2021 014-202-100	SALARIES PAYABLE	METLIFE	04052021	04/05/21	07		70.37
	2021 010-202-100	SALARIES PAYABLE	METLIFE	04192021	04/19/21	07		1,563.27
	2021 011-202-100	SALARIES PAYABLE	METLIFE	04192021	04/19/21	07		79.06
	2021 012-202-100	SALARIES PAYABLE	METLIFE	04192021	04/19/21	07		115.44
	2021 013-202-100	SALARIES PAYABLE	METLIFE	04192021	04/19/21	07		18.52
	2021 014-202-100	SALARIES PAYABLE	METLIFE	04192021	04/19/21	07		70.36
	2021 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A	APR'21	04/22/21	07		228.41
								-----
								3,940.56
MILLER ELECTRIC PO BOX 992 JACKSBORO TX 76458	2021 010-400-705	BUILDING REPAIR	EQUIP ROOM	7726	04/23/21	07		953.48
								953.48
MOBILE THRONES PO BOX 442 JACKSBORO TX 76458	2021 010-560-901	OPERATING SUPPLIE	MAR 21 RENTAL	50709	04/16/21	07		62.00
								62.00
NATIONAL FAMILY CARE LIF PO BOX 809043  DALLAS TX 75380	2021 010-202-100	SALARIES PAYABLE	NFC LIFE	04052021	04/05/21	07		404.86
	2021 014-202-100	SALARIES PAYABLE	NFC LIFE	04052021	04/05/21	07		66.26
	2021 010-202-100	SALARIES PAYABLE	NFC LIFE	04192021	04/19/21	07		404.74
	2021 011-202-100	SALARIES PAYABLE	NFC LIFE	04192021	04/19/21	07		49.49
	2021 014-202-100	SALARIES PAYABLE	NFC LIFE	04192021	04/19/21	07		66.24
	2021 011-202-100	SALARIES PAYABLE	NFC LIFE	04052021	04/05/21	07		49.51
								-----
								1,041.10
NETPROTEC	2021 010-401-702	SERVICE AGREEMENT	VIDEO MAG 04/15-05/	1852	04/16/21	07		272.50



## ALL RECORDS FROM 04/26/2021 TO 04/30/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 1671	2021 010-455-702	SERVICE AGREEMENT	VIDEO MAG 04/15-05/	1852	04/16/21	07		272.50
GLEN ROSE TX 76043								545.00
NEW YORK LIFE INSURANCE	2021 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	04052021	04/05/21	07		190.98
PO BOX 742582	2021 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	04192021	04/19/21	07		190.96
CINCINNATI OH 45274								381.94
NTTA	2021 083-500-100	CARES GRANT DISTRI	TOLL	2007697296	04/23/21	07		103.79
P O BOX 660244								103.79
DALLAS TX 75266								
P H D COMMUNICATIONS, LL	2021 010-561-705	BUILDING REPAIR	CAMERA	SEC26593	04/23/21	07		1,250.00
P O BOX 2012								1,250.00
ADDISON TX 75001								
PALO PINTO COMMUNICATION	2021 010-400-412	PUBLIC NOTICES	ELECT	19612	04/16/21	07		124.58
ATTN: CREDIT DEPARTMENT	2021 010-400-412	PUBLIC NOTICES	AD DIST CLERK	58151	04/23/21	07		41.50
PO BOX 600	2021 010-400-412	PUBLIC NOTICES	AD BIDS FUEL 17889	58418	04/23/21	07		140.50
GRAHAM TX 76450								306.58
PURSLEY TRUCKING INC	2021 022-627-502	EQUIPMENT HIRE	CTIF PCT 4	4519	04/16/21	07		2,385.00
710 SYNTERRA ESTATE LOOP								2,385.00
JACKSBORO TX 76458								
QUALITY CARPET CARE	2021 010-660-703	FURNITURE/EQUIPMEN	CARPET CLEAN		04/15/21	07		100.00
505 AUSTIN DR	2021 010-561-705	BUILDING REPAIR	CARPET CLEAN		04/15/21	07		125.00
	2021 010-560-705	BUILDING REPAIR	CARPET CLEAN		04/15/21	07		125.00
MINERAL WELLS TX 76067								350.00
QUILL CORPORATION	2021 010-660-901	OPERATING SUPPLIE	SURGE PROTECT	15851848	04/15/21	07		39.12
PO BOX 37600	2021 010-660-901	OPERATING SUPPLIE	STAPLES	15998726	04/16/21	07		39.72
PHILADELPHIA PA 19101								78.84
REGINALD R WILSON	2021 010-401-302	ATTORNEY FEES	14025 THOMPSON MIS		04/23/21	07		375.00
ATTY AT LAW								375.00
813 8TH ST SUITE 920								
WICHITA FALLS TX 76301								
ROMCO EQUIPMENT COMPANY	2021 012-622-704	HEAVY EQUIPMENT	REPAIRS	102111768	04/23/21	07		910.18
PO BOX 841496								910.18
DALLAS TX 75284								
STATE COMPTROLLER	2021 099-400-453	SPECIALTY COURT	SPECIALTY COURT PRO	1ST QUARTER 2021	04/16/21	07		21.14
COMPTROLLER OF PUBLIC AC								21.14
PO BOX 149361								
AUSTIN TX 78714								
STATE COMPTROLLER EFT PA	2021 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	1ST QUARTER 2021	04/16/21	07		12,251.19

ALL RECORDS FROM 04/26/2021 TO 04/30/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2021 099-400-465	E-FILE	E-FILE - EFT	1ST QUARTER 2021	04/16/21	07	2,074.13
	2021 099-400-452	CIVIL FEES	CIVIL FEES - EFT	1ST QUARTER 2021	04/16/21	07	6,086.93
							-----
							20,412.25
T&S AUTO SERVICE	2021 010-410-701	AUTO REPAIR/INSPEC	#34 OIL CHANGE	94864	04/15/21	07	92.00
627 N MAIN	2021 011-621-704	HEAVY EQUIPMENT	TIRE MOUNT DISPOSAL	94875	04/15/21	07	45.00
	2021 010-560-701	AUTO REPAIR/INSPE	FLAT # 6	94908	04/16/21	07	15.00
JACKSBORO TX 76458	2021 010-560-903	GAS/OIL	OIL CHG 33	94914	04/16/21	07	43.50
							-----
							195.50
TCDRS	2021 010-202-100	SALARIES PAYABLE	RETIREMENT	04052021	04/05/21	07	6,468.47
BARTON OAKS PLAZA IV, ST	2021 010-401-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	462.84
901 S MOPAC EXPRESSWAY	2021 010-403-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	473.45
AUSTIN TX 78746	2021 010-409-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	249.26
	2021 010-410-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	245.25
	2021 010-435-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	321.84
	2021 010-455-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	489.94
	2021 010-475-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	502.93
	2021 010-495-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	516.38
	2021 010-497-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	190.67
	2021 010-499-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	604.62
	2021 010-510-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	277.76
	2021 010-551-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	198.02
	2021 010-560-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	3,464.23
	2021 010-561-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	1,763.97
	2021 010-665-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	144.83
	2021 011-202-100	SALARIES PAYABLE	RETIREMENT	04052021	04/05/21	07	331.99
	2021 011-621-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	508.39
	2021 012-202-100	SALARIES PAYABLE	RETIREMENT	04052021	04/05/21	07	266.06
	2021 012-622-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	407.43
	2021 013-202-100	SALARIES PAYABLE	RETIREMENT	04052021	04/05/21	07	330.81
	2021 013-623-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	506.62
	2021 014-202-100	SALARIES PAYABLE	RETIREMENT	04052021	04/05/21	07	425.52
	2021 014-624-203	RETIREMENT	RETIREMENT	04052021	04/05/21	07	651.67
	2021 010-202-100	SALARIES PAYABLE	RETIREMENT	04192021	04/19/21	07	6,469.13
	2021 010-401-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	462.84
	2021 010-403-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	473.45
	2021 010-409-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	250.88
	2021 010-410-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	245.25
	2021 010-435-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	321.84
	2021 010-455-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	489.94
	2021 010-475-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	502.93
	2021 010-495-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	516.38
	2021 010-497-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	190.67
	2021 010-499-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	604.62
	2021 010-510-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	277.76
	2021 010-551-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	198.02
	2021 010-560-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	3,521.13
	2021 010-561-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	1,706.44
	2021 010-665-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	144.83
	2021 011-202-100	SALARIES PAYABLE	RETIREMENT	04192021	04/19/21	07	432.53
	2021 011-621-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	662.35

ALL RECORDS FROM 04/26/2021 TO 04/30/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2021 012-202-100	SALARIES PAYABLE	RETIREMENT	04192021	04/19/21	07	231.45
	2021 012-622-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	354.43
	2021 013-202-100	SALARIES PAYABLE	RETIREMENT	04192021	04/19/21	07	330.81
	2021 013-623-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	506.62
	2021 014-202-100	SALARIES PAYABLE	RETIREMENT	04192021	04/19/21	07	425.52
	2021 014-624-203	RETIREMENT	RETIREMENT	04192021	04/19/21	07	651.67
							-----
							39,774.44
TERMINIX	2021 010-560-702	SERVICE AGREEMENT	SPRAY	406447679	04/15/21	07	48.20
PO BOX 802155	2021 010-561-702	SERVICE AGREEMENT	SPRAY	406447679	04/15/21	07	192.80
							-----
CHICAGO	IL 60680						241.00
TEXAS ASSOCIATION OF COU	2021 010-202-100	SALARIES PAYABLE	HEALTH INSU	04052021	04/05/21	07	3,484.17
HEALTH EMPLOYEE BENEFIT	2021 010-401-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	990.60
PO BOX 1896	2021 010-403-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	1,485.90
SAN ANTONIO TX 78297	2021 010-409-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	495.30
	2021 010-410-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	495.30
	2021 010-435-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	990.60
	2021 010-455-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	1,485.90
	2021 010-475-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	990.60
	2021 010-495-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	1,485.90
	2021 010-497-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	495.30
	2021 010-499-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	1,980.55
	2021 010-510-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	990.60
	2021 010-551-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	495.30
	2021 010-560-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	9,904.89
	2021 010-561-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	5,448.30
	2021 010-665-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	495.30
	2021 011-202-100	SALARIES PAYABLE	HEALTH INSU	04052021	04/05/21	07	730.37
	2021 011-621-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	1,485.90
	2021 012-622-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	990.60
	2021 013-623-202	INSURANCE	HEALTH INSU	04052021	04/05/21	07	1,484.79
	2021 014-202-100	SALARIES PAYABLE	HEALTH INSU	04052021	04/05/21	07	917.92
	2021 014-624-202	MEDICAL INSURANCE	HEALTH INSU	04052021	04/05/21	07	1,981.20
	2021 010-202-100	SALARIES PAYABLE	HEALTH INSU	04192021	04/19/21	07	3,484.17
	2021 010-401-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	990.60
	2021 010-403-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	1,485.90
	2021 010-409-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	495.30
	2021 010-410-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	495.30
	2021 010-435-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	990.60
	2021 010-455-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	1,485.90
	2021 010-475-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	990.60
	2021 010-495-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	1,485.90
	2021 010-497-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	495.30
	2021 010-499-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	1,980.55
	2021 010-510-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	990.60
	2021 010-551-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	495.30
	2021 010-560-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	9,409.59
	2021 010-561-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	5,448.30
	2021 010-665-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	495.30
	2021 011-202-100	SALARIES PAYABLE	HEALTH INSU	04192021	04/19/21	07	730.37
	2021 011-621-202	MEDICAL INSURANCE	HEALTH INSU	04192021	04/19/21	07	1,981.20

ALL RECORDS FROM 04/26/2021 TO 04/30/2021 DATE-TO-BE-PAID

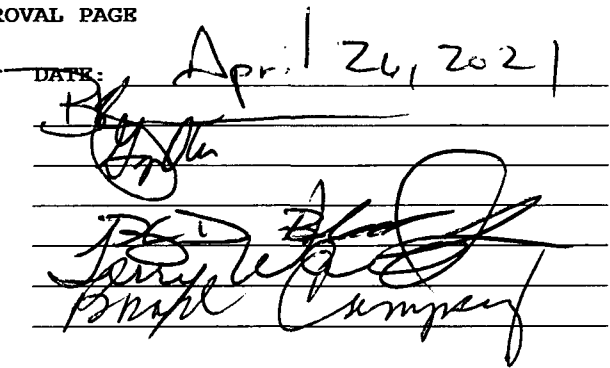
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ALL RECORDS FROM 04/26/2021 TO 04/30/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

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

DATE: April 26, 2021  


FILED FOR RECORD

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

APR 26 2021

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

FOR CHECK DATE FROM 04/19/2021 TO 04/19/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,351.04 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	2,966.54 ✓	.00	.00
DEPARTMENT TOTALS				4,317.58	.00	.00
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,351.04 ✓	.00	.00
00036	JAMES	VANESSA	H	1,778.62 ✓	.00	.00
00011	MARTIN	TIFFANY		1,286.88 ✓	.00	.00
DEPARTMENT TOTALS				4,416.54	.00	.00
DEPARTMENT 010-409						
00127	CASTEEL	SELENA	L	1,351.04 ✓	.00	.00
00144	SHERRIN	KAITLYN	M	989.29 ✓	.00	.00
DEPARTMENT TOTALS				2,340.33	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,287.81 ✓	.00	.00
DEPARTMENT TOTALS				2,287.81	.00	.00
DEPARTMENT 010-435						
00184	DAMRON	ETHEL	S	1,223.58 ✓	.00	.00
00056	PIPPIN	TRACIE	J	1,778.62 ✓	.00	.00
DEPARTMENT TOTALS				3,002.20	.00	.00
DEPARTMENT 010-455						
00028	HESTER	TRACI		1,351.04 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,286.88 ✓	.00	.00
00070	SPURLOCK	STACY		1,932.47 ✓	.00	.00
DEPARTMENT TOTALS				4,570.39	.00	.00
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		1,432.12 ✓	.00	.00
00017	DIXON	MICHAEL		3,259.39 ✓	.00	.00
DEPARTMENT TOTALS				4,691.51	.00	.00
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,351.04 ✓	.00	.00
00018	DUNGAN	KIM	M	1,595.88 ✓	.00	.00
00053	PERRY	LISA		1,870.08 ✓	.00	.00
DEPARTMENT TOTALS				4,817.00	.00	.00
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,778.62 ✓	.00	.00
DEPARTMENT TOTALS				1,778.62	.00	.00

FOR CHECK DATE FROM 04/19/2021 TO 04/19/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-499</b>					
00099	HAUGER	TAMMY	G 1,286.88✓	.00	.00
00042	LOW	BETTY	G 1,351.04✓	.00	.00
00136	OGLE	TRASI	D 1,223.58✓	.00	.00
00063	ROBINSON	SHARON	1,778.62✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,640.12</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>					
00107	GUTHRIE	DANIELLE	1,238.00✓	.00	.00
00057	REDDING	RHONDA	1,353.04✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,591.04</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>					
00079	WATSON	CLYDE	E 1,847.19✓	.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 1,504.96✓	.00	.00
00160	GOODIN	AMANDA	N 1,745.04✓	.00	.00
00030	HOWARD	JEREMY	M 1,551.11✓	.00	.00
00043	MAHAN	TERRY	1,504.96✓	.00	.00
00102	MC GEE	CODY	S 1,551.11✓	.00	.00
00196	MICHAELS	KELLI	B 1,945.45✓	.00	.00
00049	MILLER	TAMMY	1,704.23✓	.00	.00
00055	PIPPIN	HEATHER	1,751.84✓	.00	.00
00058	REGER	CHRIS	1,990.96✓	.00	.00
00135	REIS	MARITHEA	E 1,341.23✓	.00	.00
00133	RICHARDSON	JAMES	D 1,551.11✓	.00	.00
00168	SERNA	JESSICA	1,466.50✓	.00	.00
00069	SMITH	YVONNE	1,643.79✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,121.65✓	.00	.00
00074	THOMPSON	JOHNNY	M 1,833.65✓	.00	.00
00194	TURNER	GRANT	J 831.71✓	.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>32,846.30</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>					
00183	BRATHOLE	STEVEN	L 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

FOR CHECK DATE FROM 04/19/2021 TO 04/19/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS			15,918.26	.00	.00
DEPARTMENT 010-665					
00014	COX	ALINDA R	675.54✓	.00	.00
00027	HEFNER	REBEKAH	1,351.04✓	.00	.00
00045	MARTIN	CHARLES	675.54✓	.00	.00
DEPARTMENT TOTALS			2,702.12	.00	.00
FUND TOTALS			93,767.01	.00	.00
DEPARTMENT 011-621					
00154	FOJTIK	CHARLES E	1,436.23✓	.00	.00
00046	MAXWELL	WINFIELD	1,436.23✓	.00	.00
00121	OLIVER	GARY M	1,870.08✓	.00	.00
00085	WILSON	JERRY	1,436.23✓	.00	.00
DEPARTMENT TOTALS			6,178.77	.00	.00
FUND TOTALS			6,178.77	.00	.00
DEPARTMENT 012-622					
00008	BROCK	JAMES	1,870.08✓	.00	.00
00084	WILSON	DAREL	1,436.23✓	.00	.00
DEPARTMENT TOTALS			3,306.31	.00	.00
FUND TOTALS			3,306.31	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY D	1,870.08✓	.00	.00
00039	KINDER	KENNETH	1,502.77✓	.00	.00
00156	MCCOY	JOE	1,353.04✓	.00	.00
DEPARTMENT TOTALS			4,725.89	.00	.00
FUND TOTALS			4,725.89	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,502.77✓	.00	.00
00188	FARLEY	ROBERT E	1,353.04✓	.00	.00
00169	GORDON	CURTIS L	1,353.04✓	.00	.00
00078	WARD	TERRY	1,870.08✓	.00	.00
DEPARTMENT TOTALS			6,078.93	.00	.00
FUND TOTALS			6,078.93	.00	.00
GRAND TOTALS			114,056.91	.00	.00



FOR CHECK DATE FROM 04/19/2021 TO 04/19/2021

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE:

4/26/2021

DATE

4/26/2021

APPROVED BY

*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*

FILED FOR RECORD

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

APR 26 2021

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

*[Signature]*  
*[Signature]*

RECEIVED

APR 15 2021

JACK COUNTY AUDITOR

*[Signature]*

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM

spoke



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

Wind Farm  
(subject matter)

NAME (Please Print Legibly) : Dan Conkle Honeycombe Farm LLC  
ADDRESS: 12822 Hwy 148, Jacksboro TX  
PHONE: (817) 800-0007

In appearing before this court, I represent (check both if applicable) :  
☒ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-2021  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK PRIOR TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # 697

☐ PUBLIC COMMENT Regarding:

against wind turbines + against  
(subject matter) abatement

NAME (Please Print Legibly) : Maurine Dickey

ADDRESS: 7032 Poideaux Rd

PHONE: (214) 415-7946

In appearing before this court, I represent (check both if applicable) :  
☒ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/21  
Date

Maurine Dickey  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # 677

☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) :

Roby Christie

ADDRESS:

6633 Prineau

PHONE:

940 781-8547

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR                      ☐ AGAINST                      ☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒ AGENDA ITEM # 6 + 7  
☐ PUBLIC COMMENT Regarding:

WIND FARM  
(subject matter)

NAME (Please Print Legibly): Shawn Pettit

ADDRESS: 3440 Florence Rd, Ponder, TX

PHONE: (817) 994-7256

In appearing before this court, I represent (check both if applicable) :  
☐ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

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4-26-21  
Date

Shawn Pettit  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM #

6 & 7

☐

PUBLIC COMMENT Regarding:

Against "Any" Wind Farms

(subject matter)

NAME (Please Print Legibly):

Tommy Gitchell

ADDRESS:

11476 FM 2127

PHONE:

(817) 999 6864

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

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Date

4/26/2021

Signature of Participant / Witness

Tommy Gitchell

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # Windfarm

☐ PUBLIC COMMENT Regarding:

Bosque County Resolution  
(subject matter)

NAME (Please Print Legibly): JAMES LEGAN

ADDRESS: 22371 Fm 2127 Bowie, TX. 76230

PHONE: (940) 476-3051

In appearing before this court, I represent (check both if applicable) :

☒ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4.26.21  
Date

James Legan  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK



FOR



AGAINST



NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:



AGENDA ITEM # \_\_\_\_\_



PUBLIC COMMENT Regarding:

Wind Farm

(subject matter)

NAME (Please Print Legibly): Dan Combe Honeycombe Farm  
ADDRESS: 12822 Hwy 148 Jacksboro  
PHONE: (817) 800-0007

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

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4-26-2021

Date

Signature of Participant / Witness



COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK



FOR



AGAINST



NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:



AGENDA ITEM # \_\_\_\_\_



PUBLIC COMMENT Regarding:

Wind Farm - EOT  
(subject matter)

NAME (Please Print Legibly): Harry Wade Mangum  
ADDRESS: 1100 Loghouse Rd Bowie, TX 76230  
PHONE: (512) 608-7500 (940) 476-2541

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/21  
Date

Harry Wade Mangum  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☒ PUBLIC COMMENT Regarding:

For Wind Farms - Hunting Rights  
(subject matter)

NAME (Please Print Legibly): Will Mangum

ADDRESS: 700 #1 Log House Rd

PHONE: (281) 541-5437

In appearing before this court, I represent (check both if applicable) :

☒ I am a Jack County Property Owner AND/OR ☒ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-21  
Date

Will Mangum  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM #

67

☒

PUBLIC COMMENT Regarding:

(subject matter)

NAME (Please Print Legibly):

ERIC P. WHITE

ADDRESS:

3390 FM 2190 JACKSBORO, TX 76458

PHONE:

(94) 567-1326

In appearing before this court, I represent (check both if applicable):

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

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4/26/21  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK



FOR



AGAINST



NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:



AGENDA ITEM # 6-7



PUBLIC COMMENT Regarding:

GUIDELINES TURBINES.

(subject matter)

NAME (Please Print Legibly) :

B. W. BARTON

ADDRESS: \_\_\_\_\_

PHONE: (\_\_\_\_) \_\_\_\_\_

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

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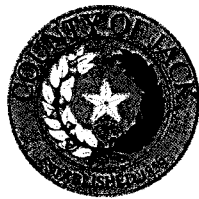
26 April.

Date

[Signature]

Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM #

647

☐

PUBLIC COMMENT Regarding:

Land Farm

(subject matter)

NAME (Please Print Legibly):

Olyn Poole

ADDRESS:

6816 Kirk Ln TX 76116

PHONE:

(817) 3197082

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

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4/26/21

Date

Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR

☒ ~~AGENDA~~  
2107

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : Bob MANDOK

ADDRESS: 1309 N. Main Jacksboro, TX

PHONE: ( ) 940-507-0868

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-21  
Date

Bob MANDOK  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR                      ☐ AGAINST                      ☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : \_\_\_\_\_ *PORE FRIE*

ADDRESS: \_\_\_\_\_

PHONE: (    ) \_\_\_\_\_ *507 - 1810*

In appearing before this court, I represent (check both if applicable) :  
☒ I am a Jack County Property Owner    AND/OR    ☒ I am a Jack County Registered Voter

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\_\_\_\_\_  
Date

*[Signature]*  
\_\_\_\_\_  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM #

6 + 7

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly):

CHARLES FECHTEL

ADDRESS:

600 PALMER RD

PHONE:

(214) 232-7877

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

4/1/21

Signature of Participant / Witness

Charles Fechtel



COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR 6

☒ AGAINST 7

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # 687

☐ PUBLIC COMMENT Regarding:

Wind Farms  
(subject matter)

NAME (Please Print Legibly): Darren Francis

ADDRESS: 601 Patton Rd Perrin TX

PHONE: (940) 682-1637

In appearing before this court, I represent (check both if applicable) :

☒ I am a Jack County Property Owner AND/OR ☒ I am a Jack County Registered Voter

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4/26/21  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR

☒ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒ AGENDA ITEM # 7

☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly): JASON JOHNSON

ADDRESS: 918 W College JACKSBORO

PHONE: 940 452 2640

In appearing before this court, I represent (check both if applicable) :

☒ I am a Jack County Property Owner AND/OR ☒ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/2021  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT ~~TO SPEAK~~

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☒

PUBLIC COMMENT Regarding:

(subject matter)

Wind Turbine

NAME (Please Print Legibly):

Teri Gitchell

ADDRESS:

11476 FM 2127

PHONE:

817 688 6681

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

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4-26-21

Date

A handwritten signature in black ink, appearing to read "Teri Gitchell", written over a horizontal line.

Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

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I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # W-11

☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly):

JEFF JACKSON

ADDRESS:

2266 FM 4 Jbms 7645

PHONE:

946 507 0689

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

4/26/21

Signature of Participant / Witness

[Signature]

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM #

WIND TURBINES

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly):

Caroline Spence

ADDRESS:

2631 Halsell Ranch Rd Jacksboro

PHONE:

(817) 694-0324

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-21

Date

Caroline Spence

Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR



AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # 6-7

☐

PUBLIC COMMENT Regarding:

TURBINE Guide Lines  
(subject matter)

NAME (Please Print Legibly): RON Cheek

ADDRESS: 903 Glen Rose Dr, Allen TX 75013

PHONE: (214) 679-3311

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

4/26/2024

Ronald J Cheek  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR

☐ AGAINST

☒ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒ AGENDA ITEM # 647

☐ PUBLIC COMMENT Regarding:

WIND  
(subject matter)

NAME (Please Print Legibly): DAVIS SLOAN

ADDRESS: GERMANY

PHONE: 210 842-2714

In appearing before this court, I represent (check both if applicable) :

☒ I am a Jack County Property Owner AND/OR ☒ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

\_\_\_\_\_  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR                      ☐ AGAINST                      ☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

WIND FARM  
(subject matter)

NAME (Please Print Legibly) : GARY R. CONNER

ADDRESS: 9700 CROOKED CREEK ROAD BOWIE

PHONE: (940) 567-2224

In appearing before this court, I represent (check both if applicable) :  
☒ I am a Jack County Property Owner AND/OR ☒ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-2021  
Date

Gary R. Conner  
Signature of Participant / Witness



COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR                      ☐ AGAINST                      ☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : Nikki Mahaffey

ADDRESS: 891 Kinder Mtn Rd

PHONE: 940 328 4656

In appearing before this court, I represent (check both if applicable) :  
☒ I am a Jack County Property Owner AND/OR ☒ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

\_\_\_\_\_  
Date

Nikki Mahaffey  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR

☒ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # 647

☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly):

ADDRESS:

PHONE:

George Clay  
2260 Shenandoah Dd - Bowie TX  
(409) 841-3592

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

Signature of Participant / Witness

4/26/2021

[Signature]

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

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I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR                      ☐ AGAINST                      ☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒ AGENDA ITEM # Wind Farm  
☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly): Bert Hoff  
ADDRESS: 1067 Hoff Rd  
PHONE: (409) 613-2593

In appearing before this court, I represent (check both if applicable) :  
☐ I am a Jack County Property Owner    AND/OR    ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/2021  
Date

Bert Hoff  
Signature of Participant/ Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR



AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM #

6 + 7

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) :

ALBERT REIG

ADDRESS:

12201 Crooked Creek Rd Jack, county

PHONE:

940 567-5746

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

April 26, 2021

Signature of Participant / Witness

A handwritten signature is written over a horizontal line.

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

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I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR                      ☐ AGAINST                      ☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

History of Abolition  
(subject matter)

NAME (Please Print Legibly): Mitchell Davenport

ADDRESS: 223 Prairie St.

PHONE: 940 507-2143

In appearing before this court, I represent (check both if applicable) :  
☒ I am a Jack County Property Owner    AND/OR    ☒ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-25-21  
Date

Mitchell Davenport  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR

☒ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

Wind Farms / JACK & CLAY  
(subject matter)

NAME (Please Print Legibly):

Thomas Bickford

ADDRESS:

21184 State Hwy 59 Bowie, TX 76130

PHONE:

(817) 505-9752

(Newport)

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

4-26-2021

Signature of Participant / Witness

[Signature]

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☐

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM # 6 & 7

☐

PUBLIC COMMENT Regarding:

Against WIND TURBINES, for BUSQUE Amendment  
(subject matter)

NAME (Please Print Legibly) : JOE CORDINA

ADDRESS: 7032 PRIDEAUX RD

PHONE: (972) 365 5118

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/21  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK



FOR



AGAINST



NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:



AGENDA ITEM # \_\_\_\_\_



PUBLIC COMMENT Regarding:

Pro Lasso  
(subject matter)

NAME (Please Print Legibly): Amee Roland

ADDRESS: 2481 Prospect Rd

PHONE: 940 366 - 2057

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-2021  
Date

Amee Roland  
Signature of Participant / Witness



COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR ☒ AGAINST ☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☒ PUBLIC COMMENT Regarding:

NO WIND FARMS IN JACK  
(subject matter)

NAME (Please Print Legibly) : M. K. MOORE

ADDRESS: 301 ELLIS RD

PHONE: (409) 763 0002

In appearing before this court, I represent (check both if applicable) :  
☒ I am a Jack County Property Owner AND/OR ☒ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/18  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM # 6 + 7

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: (\_\_\_\_) \_\_\_\_\_

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

4-26-21

\_\_\_\_\_  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM

82 non  
speaking



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

wind farm

(subject matter)

NAME (Please Print Legibly) :

John Ramsey

ADDRESS:

3510 Cranbrook WF 76308

PHONE:

940 692-6697

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-24

Date

John Ramsey

Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☐

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : Jerry Henderson

ADDRESS: 646 Sherrin Rd

PHONE: (409) 567-5153

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/21  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO ~~SPEAK~~

☐ FOR

☒ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒ AGENDA ITEM # 6,7

☐ PUBLIC COMMENT Regarding:

Wind Farm  
(subject matter)

NAME (Please Print Legibly) : Steven Crabtree

ADDRESS: Dearing Rd Jermyn TX 76459

PHONE: ( ) \_\_\_\_\_

In appearing before this court, I represent (check both if applicable) :

☒ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/2021  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # 67

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly): Dennis Crumley

ADDRESS: 3606 Hamilton Ave

PHONE: (\_\_\_\_) 817 992 9504

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-21  
Date

Dennis Crumley  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM # 6 & 7

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) :

Malinda Crumley

ADDRESS:

3606 Hamilton Ave

PHONE:

(817) 992-4188

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-2021

Date

Malinda Crumley

Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # 6+7

☐

PUBLIC COMMENT Regarding:

WIND FARM  
(subject matter)

NAME (Please Print Legibly) : JODY DuBOIS

ADDRESS: 19281 N FM 2127 BOWZE, TX 76230

PHONE: (940) 389-7583

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-21  
Date

[Signature]  
Signature of Participant / Witness



COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM #

6, 7

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly):

Judy Ritchie

ADDRESS:

3940 Rambling Rd Perrin, TX

PHONE:

433 559-0510

76486

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

4-24-21

Signature of Participant / Witness

[Signature]

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK



FOR



AGAINST



NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:



AGENDA ITEM # \_\_\_\_\_



PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly): Denise Mangum

ADDRESS: 702 Log House Rd. Bourne

PHONE: (281) 541-1930

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

04-20-2021

Date

Denise Mangum  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒ AGENDA ITEM # 6 & 7

☐ PUBLIC COMMENT Regarding:

for Wind farm, I own a barn & raise jackco. Residue  
(subject matter)

NAME (Please Print Legibly): LaDonna Rater Brundige

ADDRESS: P.O. Box Jacksboro TX

PHONE: (940) 476-2274

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-2014

Date

LaDonna Brundige

Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly):

ADDRESS:

PHONE:

*SACON [Signature] JENNINGS*  
*2590 MARLEY RD*  
*940-507-1594*

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

\_\_\_\_\_  
Date

*[Signature]*  
\_\_\_\_\_  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR



AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM #

647

☐

PUBLIC COMMENT Regarding:

Wind Turbines

(subject matter)

NAME (Please Print Legibly) :

PATRICIA Puig

ADDRESS:

12201 CROOKED CREEK RD Bowie, TX 76230 (BuckCo)

PHONE:

(940) 567-5746

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

4-26-2021

Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT ~~TO SPEAK~~

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM # 6 & 7

☐

PUBLIC COMMENT Regarding:

Wind Farm  
(subject matter)

NAME (Please Print Legibly) : Lynda Cannedy

ADDRESS: 505 Lanes Ln 76365

PHONE: 940 782-3116

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-21  
Date

Lynda Cannedy  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT <sup>Not speaking</sup> TO SPEAK  
☐ FOR ☒ AGAINST ☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # 6 & 7

☐ PUBLIC COMMENT Regarding:

Wind Farms  
(subject matter)

NAME (Please Print Legibly) : Cheryl Wilkerson

ADDRESS: 2449 Chapman Rd. Henrietta, TX 76365

PHONE: 817-895-3526

In appearing before this court, I represent (check both if applicable) :

☐ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/21  
Date

Cheryl Wilkerson  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☐

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM #

DEPOSITORIAL BIA

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) :

MITCHELL SCHÖENHAUS

ADDRESS: \_\_\_\_\_

PHONE: (\_\_\_\_) \_\_\_\_\_

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/21  
Date

[Signature]  
Signature of Participant / Witness



COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK *not speaking*

☐ FOR ☐ AGAINST ☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: (\_\_\_\_) \_\_\_\_\_

In appearing before this court, I represent (check both if applicable) :  
☐ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

41 / 26 / 21  
Date

*[Signature]*  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly): RENSE CHRISTIE

ADDRESS: 6633 Prudence Rd

PHONE: 918 704-9489

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-24-2023  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☐

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

No Wind Farms  
(subject matter)

NAME (Please Print Legibly) : Scott Cleveland

ADDRESS: 632 Raymond Edwards Rd

PHONE: (940) 235 2365

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/01  
Date

Scott Cleveland  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR

☒ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # 7 And 6

☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : Levi Kirk  
ADDRESS: 13125 SH 59 Bowie TX 76230 (Jack County)  
PHONE: (940) 229-9431

In appearing before this court, I represent (check both if applicable) :

☐ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-21  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☐

AGAINST

☒

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly): William Denny Walker

ADDRESS: 21896 fm 2927

PHONE: (940) 366-6573

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-2021

Date

William Denny Walker

Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR

☒ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # 7

☐ PUBLIC COMMENT Regarding:

No Wind farm  
(subject matter)

NAME (Please Print Legibly): Mary Jane Massie

ADDRESS: 7759 FM 2127 Bowie 76230

PHONE: (940) 389-2274

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

April 26, 2021  
Date

Mary Jane Massie  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR



AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM #

7

☐

PUBLIC COMMENT Regarding:

Wind Industrial Complex

(subject matter)

NAME (Please Print Legibly):

Gary Massie

ADDRESS:

7759 FMT 2127

PHONE:

(940) 389-2277

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

April 26, 2021

Date

Gary Massie

Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO ~~SPEAK~~ *NOT SPEAK*  
☐ FOR ☒ AGAINST ☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_  
☐ PUBLIC COMMENT Regarding:  
*WIND TURBINES*  
(subject matter)

NAME (Please Print Legibly) : *STEVIE McCLANAHAN*  
ADDRESS: *PO BOX 362 SACKSBORO TX*  
PHONE: *817 907 2755*

In appearing before this court, I represent (check both if applicable) :  
☒ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

*4-26-2021*  
Date

*Stevie McClanahan*  
Signature of Participant / Witness



COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # 6.7

☐

PUBLIC COMMENT Regarding:

Wind Farm  
(subject matter)

NAME (Please Print Legibly) : Ty Montgomery

ADDRESS: 4147 Shaw Mountain rd

PHONE: (817) 879-0254

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

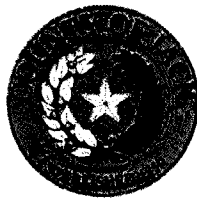
I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/24/21  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR

☒ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # 6, 7

☐ PUBLIC COMMENT Regarding:

WIND FARM  
(subject matter)

NAME (Please Print Legibly) : Don Montgomery  
ADDRESS: 4741 Squaw Mt. Road, JACKSON TX  
PHONE: ( 907 996-2949 )

In appearing before this court, I represent (check both if applicable) :

☒ I am a Jack County Property Owner AND/OR ☒ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-21  
Date

Don Montgomery  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # 6, 7

☐

PUBLIC COMMENT Regarding:

Windfarm  
(subject matter)

NAME (Please Print Legibly) : Frank Damiani

ADDRESS: 322 Chuckwagon Rd Jacksboro

PHONE: 940 351-0191

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/21  
Date

Frank Damiani  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR



AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : PHILIP BARNARD  
ADDRESS: 150 RLEMBURG PERLIN TX  
PHONE: (940) 452-0100

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

\_\_\_\_\_  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK



FOR



AGAINST



NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:



AGENDA ITEM # 6 & 7



PUBLIC COMMENT Regarding:

WIND FARM

(subject matter)

NAME (Please Print Legibly): WARREN PETTIT

ADDRESS: 3440 FLORENCE RD. PONDER, TX 76259

PHONE: (817) 994-7256

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

APRIL 26, 2021  
Date

W.E. Pettit  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

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AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # 6 & 7

☐

PUBLIC COMMENT Regarding:

Wind Turbines

(subject matter)

NAME (Please Print Legibly) :

Donald Sellers

ADDRESS:

713.540.7324 711 PR 1989 Chico, Tx

PHONE: ( )

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/2021

Date

Donald D. Sellers

Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO ~~SPEAK~~

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM # 6

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly): Charles Williams  
ADDRESS: 12464 FM 2449 Ponder TX / 10457 Hwy 148  
PHONE: (940) 391-7820

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/2021  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE ~~THE~~ THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM # 6

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly): Wonaka Williams Home

ADDRESS: 10457 Hwy 148 Jacksboro 12464 FM 2449 Ponder  
76254

PHONE: (409) 391-7820

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-2021

Date

Wonaka Williams

Signature of Participant / Witness



COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO ~~SPEAK~~ *NOT SPEAK*

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

*Wind Farm*  
(subject matter)

NAME (Please Print Legibly): *Debbie McCLANAHAN*

ADDRESS: *PO Box 362 JACKSBORO TX*

PHONE: (\_\_\_\_) \_\_\_\_\_

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

*4-26-2021*  
Date

*DMcClanahan*  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM # 647

☐

PUBLIC COMMENT Regarding:

Wind Farms  
(subject matter)

NAME (Please Print Legibly):

Brady Osborne

ADDRESS:

10255 Timber Trail Dr, Dallas, Tx 75229

PHONE:

(214) 223-2560

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-2021  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM # 6 + 7

☐

PUBLIC COMMENT Regarding:

Wind Farm  
(subject matter)

NAME (Please Print Legibly): Mary Lou Logan

ADDRESS: 1415 E Truce Rd

PHONE: (214) 243-0258

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-21  
Date

M L Logan  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK NO  
☐ FOR                      ☐ AGAINST                      ☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

- ☐ AGENDA ITEM # \_\_\_\_\_
- ☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : Jean Henderson

ADDRESS: \_\_\_\_\_

PHONE: (\_\_\_\_) \_\_\_\_\_

In appearing before this court, I represent (check both if applicable) :  
☒ I am a Jack County Property Owner    AND/OR    ☒ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/21  
Date

J Henderson  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

*Wind Farm Development*

(subject matter)

NAME (Please Print Legibly):

*Bob MacDonnell*

ADDRESS:

PHONE: ( )

*817-600-1620*

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

*4/26/21*

Signature of Participant / Witness

*[Signature]*

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

MORE Wind Energy Development in Jack County  
(subject matter) ==

NAME (Please Print Legibly): Jason & Kim Jones  
ADDRESS: 2285 W Truett Rd Bowie TX  
PHONE: (214) 850-4731

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date 4/26/21

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☐

AGAINST

☒

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM #

Bid-Depository

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) :

BRYAN BUMP

ADDRESS:

P.O. Box 66, J'boro, Tx

PHONE:

409 507-1064

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

4/26/21

Signature of Participant / Witness

Bryan Bump

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☐

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

Depository Bid  
(subject matter)

NAME (Please Print Legibly) : Ed Ramage

ADDRESS: 146 Quail Run Sackboro

PHONE: (940) 507-1060

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/2021  
Date

[Signature]  
Signature of Participant / Witness



COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☐

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : Debbie Reaves

ADDRESS: 1901 Timberlane Jacksh-Ru

PHONE: 844 507-1070

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-21  
Date

Debbie Reaves  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☐

AGAINST

☒

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

KFDX NEWS  
(subject matter)

NAME (Please Print Legibly) : ZACH VERDEA

ADDRESS: 2612 SW Pkwy Wink Falls

PHONE: (409) 512-1032

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

9/26/21  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☐

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : Miles Maffox

ADDRESS: 83 799 Brown Rd., Jacksonville, TX

PHONE: (940) 229-4446

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-21  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) :

Becky Coyle

ADDRESS:

20311 St Hwy 59

PHONE:

(940) 613-8869

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

4-26-2021

Signature of Participant / Witness

Becky Coyle

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) :

Cindy Coyle-Gilbert

ADDRESS:

41038 Hartree Fld. Rd Denton 76208

PHONE:

(940) 382-6033

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

04-26-2021

Signature of Participant / Witness

C Coyle

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK *Not speaking*  
☐ FOR ☒ AGAINST ☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒ AGENDA ITEM # 6 & 7 or 6 or 7  
☐ PUBLIC COMMENT Regarding:  
*X Heavily Against X*  
(subject matter)

NAME (Please Print Legibly): Yvette Schundler  
ADDRESS: 1410 Frog Hollar Road - Bowie Tx  
PHONE: (817) 946-7880

In appearing before this court, I represent (check both if applicable) :  
☐ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

① 4-26-2021  
Date

*Yvette Schundler*  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) :

George Coyle

ADDRESS:

20311 State Hwy 59 Bonar TX 76230

PHONE: ( )

940 782 0706

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

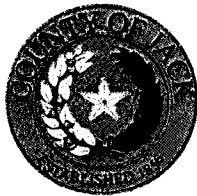
Date

04-26-2021

Signature of Participant / Witness

[Signature]

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # WIND MILLS

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly): James Silvers

ADDRESS: 360 BRIAR LN

PHONE: ( ) 567 1290

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-24  
Date

[Signature]  
Signature of Participant / Witness



COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR



AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly): Liza Johnson

ADDRESS: 731 Garnett rd.

PHONE: ( ) 229 2784

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/2021  
Date

L. L. Johnson  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☐

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) :

Eddie Clark

ADDRESS:

721 Ganett Rd Jacksboro TX

PHONE:

(682) 229-1311

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-21

Date

Eddie Clark

Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☐

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : Mary Weneva Clark

ADDRESS: 731 Barnett Rd

PHONE: 682 229-1311

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-21  
Date

Mary Weneva Clark  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR

☒ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒ AGENDA ITEM # 617 Wind Turbines

☐ PUBLIC COMMENT Regarding:

Against Wind Farms  
(subject matter)

NAME (Please Print Legibly) : BRYAN MITCHELL

ADDRESS: 4478 Roberts Garden Rd

PHONE: (817) 994-2985

In appearing before this court, I represent (check both if applicable) :

☒ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/2021  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR ☐ AGAINST ☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒ AGENDA ITEM # 6 & 7

☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : Betty SPARKMAN

ADDRESS: 146 Lapland Road

PHONE: (940) 476-2470

In appearing before this court, I represent (check both if applicable) :

☐ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

04-26-2021  
Date

Betty Sparkman  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

Wind farm EDF  
(subject matter)

NAME (Please Print Legibly) : Christ Craft

ADDRESS: 810 E. 27th Field Celina TX 75009

PHONE: (940) 229 1655

In appearing before this court, I represent (check both if applicable) :

☒ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-21  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK



FOR



AGAINST



NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:



AGENDA ITEM # WIND FARM EDF



PUBLIC COMMENT Regarding:

WIND FARM EDF

(subject matter)

NAME (Please Print Legibly): ANDREW MANCUM

ADDRESS: 1125 GEORGIA ST, COLLEGE STATION TX 77840

PHONE: (713) 859 5689

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/21  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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FOR



AGAINST



NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:



AGENDA ITEM # \_\_\_\_\_



PUBLIC COMMENT Regarding:

Wind Farms EDF

(subject matter)

NAME (Please Print Legibly): Abigail Mangum

ADDRESS: 700 Log House Rd Bowie TX 76230

PHONE: (940) 507-3943

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

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4/26/2021

Date

Abigail Mangum  
Signature of Participant / Witness



COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM #

647

☐

PUBLIC COMMENT Regarding:

Wind Farm

(subject matter)

NAME (Please Print Legibly) :

Ronnie Cataguer

ADDRESS:

2959 Puddin Valley Rd. Brown TX 76236

PHONE:

948 474 2211

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

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9/26/21

Date

[Signature]

Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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☐

FOR

☐

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : Sally Marshall

ADDRESS: 18656 Post Oak Rd Plover

PHONE: (940) 476-2532

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

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4-26-2021  
Date

Sally Marshall  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly):

Jonny Dickerson

ADDRESS:

4478 Roberts Branch Rd Jacksboro TX 76458

PHONE:

(940) 882-3274

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

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4/26/2021  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
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☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM #

6 against; 7 prohibit

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly): MARK BARTLE

ADDRESS: 109 Rattling Antler Ct, Azle TX 76020

PHONE: (817) 448-3342

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

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4/26/2021  
Date

Mark Bartle  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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☐ FOR

☐ AGAINST

☒ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly):

ADDRESS:

PHONE:

Craig Zenter  
1295 N Main  
940 782-5132  
Jacksboro

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

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Date

4-26-21

Signature of Participant / Witness

Craig Zenter

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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FOR

☐

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : Anne Silveus

ADDRESS: 360 Brier Ln, Jacksboro, TX 76458

PHONE: (940) 567-1679

In appearing before this court, I represent (check both if applicable):

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

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4-26-21  
Date

Anne Silveus  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

wind turbines

(subject matter)

NAME (Please Print Legibly):

Edwina Mixon

ADDRESS:

1513 Thomas Ln Graham

PHONE:

940 550-2192

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

April 26, 2021

Date

Edwina Mixon

Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

WIND TURBINES  
(subject matter)

NAME (Please Print Legibly): EDWIN FERGUSON

ADDRESS: 14648 US Hwy 281A

PHONE: 940 567-2902

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

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Date

4-26-21

Signature of Participant / Witness



COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒

AGENDA ITEM #

6

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) :

Alicia M. Fechtel

ADDRESS:

7707 Meadow Rd #108 Dallas TX 75230

PHONE:

214 435-0756

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

April 26, 2021

Signature of Participant / Witness

Alicia M. Fechtel

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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FOR



AGAINST



NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:



AGENDA ITEM # \_\_\_\_\_



PUBLIC COMMENT Regarding:

Wild Farm Tax Credit  
(subject matter)

NAME (Please Print Legibly):

Cory Blunt

ADDRESS:

5179 N University Ave 216 Pecos W

PHONE:

960 918 9345

In appearing before this court, I represent (check both if applicable):

NA



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

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Date

4/26/21

Signature of Participant / Witness

Cory Blunt

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR ☐ AGAINST ☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_  
☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly): Todd Eagleson  
ADDRESS: 601 Travis, Houston, TX 77055  
PHONE: 281-921-6108

In appearing before this court, I represent (check both if applicable) :  
☐ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

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4/26/21  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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☐

FOR

☐

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly): EMILIANO PELEORI

ADDRESS: 601 TRAVIS HOUSTON TX

PHONE: (281) 450 4053

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

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04/26/2021  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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☐

FOR

☐

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : ROD HELTZEL

ADDRESS: 212 S MAIN ST

PHONE: (940) 507-1850

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☒

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

4/24/21

Signature of Participant / Witness

Rod Helzel

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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FOR

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AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly): James Frasier

ADDRESS: 691 Cherryhome Ranch Rd

PHONE: (409) 389-9717

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

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4-26-2021  
Date

James Frasier  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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FOR



AGAINST



NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:



AGENDA ITEM # \_\_\_\_\_



PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) :

ADDRESS:

PHONE:

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

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\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
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FOR



AGAINST



NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:



AGENDA ITEM # \_\_\_\_\_



PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) :

TOM SESSIONS

ADDRESS:

926 W RIVEOAK JACK

PHONE:

(972) 967-2193

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

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4-26-21  
Date

[Signature]  
Signature of Participant / Witness



COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
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☐

FOR

☒

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☒

PUBLIC COMMENT Regarding:

WIND FARMS  
(subject matter)

NAME (Please Print Legibly) :

Susan Abshier

ADDRESS:

301 ELVIS RD

PHONE:

432-352 4338

In appearing before this court, I represent (check both if applicable) :

☐

I am a Jack County Property Owner AND/OR

☒

I am a Jack County Registered Voter

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Date

4/26/2021

Signature of Participant / Witness

Susan Abshier

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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☐

FOR

☐

AGAINST

☐

NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐

AGENDA ITEM # \_\_\_\_\_

☐

PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : Elsie Williamson

ADDRESS: P.O. Box 274

PHONE: (87) 444-4032

In appearing before this court, I represent (check both if applicable) :

☒

I am a Jack County Property Owner

AND/OR

☐

I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/24/21

Date

Elsie J. Williamson  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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☐ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

(subject matter)

Wind Farm - For Project

NAME (Please Print Legibly) :

R. J. Allen Jr

ADDRESS:

1414 Edd Williams Bellevue, TX

PHONE: ( )

254 339 7465

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

7-26-21

Signature of Participant / Witness

R. J. Allen Jr

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

Wind Project  
(subject matter)

NAME (Please Print Legibly) :

Judy Allen

ADDRESS:

1616 Cdd Williams Rd Bellevue, TX 76228

PHONE:

254-709-7522

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

4-26-2021

Signature of Participant / Witness

Judy Allen

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

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I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR                      ☐ AGAINST                      ☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒ AGENDA ITEM # 7

☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : Ken Scott

ADDRESS: 580 Oak Hollow Rd, Bellan, TX 76228

PHONE: ( ) 841-3111

In appearing before this court, I represent (check both if applicable) :  
☒ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-21  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

Pro Lasso  
(subject matter)

NAME (Please Print Legibly) :

B.B. Real

ADDRESS:

2481 Prospect R.D.

PHONE:

940 426-2238

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4-26-2021  
Date

B.B. Real  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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☒ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly): Richard D. Williamson

ADDRESS: P.O. Box 224 Ark, TX

PHONE: (817) 5289046

In appearing before this court, I represent (check both if applicable) :

☒ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/2021  
Date

[Signature]  
Signature of Participant / Witness

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

WIND FARM - EDF  
(subject matter)

NAME (Please Print Legibly):

MALCOLM R. BROWN

ADDRESS:

1100 LOG HOUSE RD, BOWIE, TX 76230

PHONE:

(940) 476-2541

(VACKSBRO)

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4.26.2021

Date

Malcolm R. Brown

Signature of Participant / Witness



COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

Wind Farms  
(subject matter)

NAME (Please Print Legibly) :

Ben Bell

ADDRESS:

5928 St Hwy 59 North Bowie

PHONE:

(940) 531 2162

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

4-26-21

Signature of Participant / Witness

Ben Bell

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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I AM APPEARING BEFORE THIS COURT TO SPEAK

☒ FOR

☐ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # \_\_\_\_\_

☐ PUBLIC COMMENT Regarding:

\_\_\_\_\_  
(subject matter)

NAME (Please Print Legibly) : Sam Astrahan

ADDRESS: 605 S Pear Orchard Ridge Lake MS

PHONE: (214) 750 2722

In appearing before this court, I represent (check both if applicable) :

☐ I am a Jack County Property Owner AND/OR ☐ I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

4/26/21

Signature of Participant / Witness

A handwritten signature in black ink, appearing to be "Sam Astrahan", written over a horizontal line.

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



**INSTRUCTIONS:** TO ADDRESS THE COURT ON AN ISSUE, PLEASE FILL OUT THIS FORM COMPLETELY AND GIVE IT TO THE COUNTY CLERK **PRIOR** TO THE PUBLIC COMMENT PERIOD. PLEASE PRINT LEGIBLY AND IF YOU ARE HANDING OUT ANY MATERIAL OR DOCUMENTS TO THE COURT, PLEASE MAKE SURE YOU GIVE THE SAME TO THE CLERK TO PLACE INTO THE RECORD.

**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR

☒ AGAINST

☐ NEUTRALLY

*NOT SPEAKING*

REGARDING THE FOLLOWING SUBJECT MATTER:

☐ AGENDA ITEM # 6/7

☐ PUBLIC COMMENT Regarding:

WISDOM  
(subject matter)

NAME (Please Print Legibly):

DEAN A. LUNCH

ADDRESS:

971 GARNETT RD. JACKSBORO, TX

PHONE:

(817) 253-1747

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

Date

4/26/21

Signature of Participant / Witness

Dean A. Lunch

COMMISSIONERS' COURT OF JACK COUNTY, TEXAS  
PUBLIC PARTICIPATION/WITNESS FORM



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**PUBLIC COMMENTS ARE LIMITED TO THREE (3) MINUTES**

I AM APPEARING BEFORE THIS COURT TO SPEAK

☐ FOR

☒ AGAINST

☐ NEUTRALLY

REGARDING THE FOLLOWING SUBJECT MATTER:

☒ AGENDA ITEM # 6, 7

☐ PUBLIC COMMENT Regarding:

Wind Farm  
(subject matter)

NAME (Please Print Legibly): Joshua Cott Hynes

ADDRESS: 215 Quail Ridge Rd. Alledo, TX 76008

PHONE: (817) 694-5220

In appearing before this court, I represent (check both if applicable) :



I am a Jack County Property Owner

AND/OR



I am a Jack County Registered Voter

I hereby swear that the above information and statements are true and correct. I further swear or affirm that the testimony I give before this court will be true and accurate.

4/26/2021  
Date

Cott Hynes  
Signature of Participant / Witness

509 W. Bugscuffle Road  
Bowie, TX 76230  
April 22, 2021

The Honorable Keith Umphress and Jack County Commissioners Board  
100 N. Main, Suite 206  
Jacksboro, TX 76458

RE: EDF Renewables "Lasso Wind Project"

Gentlemen:

I am a Jack County landowner both along Crooked Creek Road and near Postoak. I am in favor of EDF's wind power development in our county. It should create positive economic benefits to Jack County and its landowners. I oppose any termination of its development.

Sincerely,

A handwritten signature in cursive script that reads "Lilly May Stark West".

Lilly May Stark West

## Debra Tillery

---

**From:** David Walters <Deco1964@outlook.com>  
**Sent:** Friday, April 9, 2021 1:47 PM  
**To:** dtillery@jackcounty.org  
**Subject:** Commissioners meeting April 12

Hi Debra,

I wanted to let you know that because I am immunocompromised and the lack of CDC guide lines being followed in our area I will not be attending the meeting on Monday. I would have liked to have attended and spoken and I thank you for reaching out to me and encouraging me to do so.

**If possible I would like the following statement to be entered into the meeting minutes:**

My name is David Walters and I am a third generation rancher in Jack and Palo Pinto Counties. My family has owned and operated the same property for over 60 years. Since this is a meeting to determine whether or not Jack County should offer a tax abatement to wind energy companies I will try to keep my statement focused on that issue and not make it an issue of alternative energy vs fossil fuel. That said I would like it known that I own producing mineral rights through out the states of Texas and Oklahoma so I am not anti oil and gas.

Wind energy is here to stay. Texas is the number one producer of wind energy in the United States, producing more wind energy than the next three states combined (Oklahoma, Iowa, California). If Texas were a country we would be ranked number 5.

To continue to be a leader in energy production Texas, like it or not, has embraced wind energy. Jack County needs to decide if we want to partake in the economic benefits that come with wind production or be left behind. That is why I support offering tax abatements to the wind energy companies, or any other companies for that matter, that will bring jobs and infrastructure to our county.

Thank you,  
David K. Walters  
Manager/Partner Walters Ranch, LP

Sent from Mail for Windows 10

April 22, 2021

Honorable Judge Keith Umphress  
Jack County Commissioners Court  
100 N. Main, Suite 206  
Jacksboro, Texas 76458

To: Honorable Judge Umphress

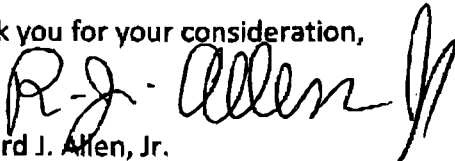
Re: Lasso Wind Project

We support the wind development in Jack County for the following reasons:

1. Provides a source of income for ranchers, being a rancher cattle prices fluctuate and a person has to have another source of income to make ends meet.
2. Excellent income for the county so new schools can be built without the hardship of taxes being raised on property owners.
3. I see this as creating jobs and increased income for county businesses.
4. Your county will have an increase in your tax base which will help hold down property taxes. Throckmorton I.S.D. is a perfect example. It is enabling them to build new schools.

Please do not hinder this project. Our kids and grandkids will need the money to continue our ranching operation and to hold on to our life's holdings.

Thank you for your consideration,

  
Richard J. Allen, Jr.

  
Judy Allen

Wind Tower Development Meeting

2 messages

Virginia Newton <virginia\_newton@yahoo.com>

Fri, Apr 23, 2021 at 9:27 AM

To: "judge@jackcounty.org" <judge@jackcounty.org>

The Honorable Judge Keith Umphress  
and the Jack County Commissioners Court  
100 North Main, Suite 206  
Jacksboro, TX 76458

Dear Judge Umphress and the Commissioners Gary Oliver, James Brock, and Terry Ward:

We would like to thank you all for taking the time to read and consider our letter.

We understand that at this time it seems that "the thing to do" is to be against something and to protest in some form or fashion. Oftentimes the people making decisions only hear from the negative side of the issue and this can give policy makers a misconception of how the general population actually feels.

My wife Virginia and I are unable to attend your meeting on April 26 but we did want to show our support for the proposed wind tower project.

REASONS FOR SUPPORT:

Need for additional energy in the future:

We truly believe that in the future that our grandchildren and their grandchildren will need all the energy that can be acquired . The wind generators can provide this energy for many years.

Increase the tax structure for public use:

As we look around at other counties, we can see how several of the public schools have been able to make improvement that would have been difficult or impossible to make without the tax money from the wind tower companies.

Wind towers bring additional funds into the community:

The money from the wind generator companies allows many families in the community to purchase items that they might not have been able the purchase without the revenue generated by the sale of electricity from these companies from these companies.

Thank you again for taking the time to read about our concerns.

Sincerely,

Paul and Virginia Newton  
940-692-5310

Brian Keith Umphress <judge@jackcounty.org>

Fri, Apr 23, 2021 at 2:24 PM

To: Virginia Newton <virginia\_newton@yahoo.com>

Thankyou for your email. I will include your comments into the Commissioners Court Minutes.

I greatly appreciate your input.

Respectfully,





Jack County  
100 N Main St.  
Jacksboro, TX  
76458

Brian Keith Umphress <judge@jackcounty.org>

---

**re: wind development**

1 message

---

**RICHARD ALLEN** <rallenjr@sbcglobal.net>  
To: "judge@jackcounty.org" <judge@jackcounty.org>

Fri, Apr 23, 2021 at 12:00 PM

April 23, 2021

Re: Wind Project

We support the wind development in Jack County for the following reasons:

1. Provides a source of income for ranchers, being a rancher cattle prices fluctuate and a person has to have another source of income to make ends meet.
2. Excellent income for the county so new schools can be built without the hardship of taxes being raised on property owners.
3. I see this as creating jobs and increased income for county businesses.
4. Your county will have an increase in your tax base which will help hold down property taxes. Throckmorton I.S.D. is a perfect example. It is enabling them to build new schools.

Please do not hinder this project. Our kids and grandkids will need the money to continue our ranching operation and to hold on to our life's holdings.

Thank you for your consideration,

Richard J. Allen, Jr.

Judy Allen

“Here is your country. Cherish these natural wonders, cherish the natural resources, cherish the history and romance as a sacred heritage, for your children and your children's children. Do not let selfish men or greedy interests skin your country of its beauty, its riches or its romance.”

— Theodore Roosevelt

April 16, 2021

**CERTIFIED MAIL NO. 7015 0640 0007 7019 2939**  
**RETURN RECEIPT REQUESTED**

Jack County Commissioners  
100 N. Main, Suite 206  
Jacksboro, Texas 76458

Re: Jack County Property Owned by Bradley G. Campsey  
Our File: 11068-000

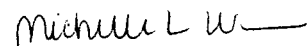
Gentlemen:

Bradley G. Campsey has been a client of our firm for several years and, as you know, owns real property in Jack County. We wanted to notify you that Mr. Campsey has previously entered into a legally binding lease agreement with a third party for the potential establishment of a wind farm on some of his property in Jack County. Mr. Campsey is aware that the County Commissioners are considering the passage of certain laws or regulations that may attempt to prohibit the construction of wind farms within Jack County. Mr. Campsey expects that any such laws or regulations would grandfather in any pre-existing wind farm leases like his so that he would not violate the terms of his lease if the lessee decides to construct a wind farm on his property.

With kindest regards, we are,

Very truly yours,

SHERRILL & GIBSON



Michelle L. Wurster

MLW:ch

SHERRILL & GIBSON  
Attorneys at Law

3711 Maplewood Avenue, Suite 200  
Wichita Falls, Texas 76308  
P. 940.264.4400 F. 940.264.4401

FILED FOR RECORD

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

APR 26 2021

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

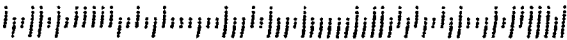
CERTIFIED MAIL



CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

JACK COUNTY COMMISSIONERS  
100 N MAIN STE 206  
JACKSBORO TX 76458

76458-174656



April 20, 2021

**CERTIFIED MAIL NO. 7015 0640 0007 7019 2953**  
**RETURN RECEIPT REQUESTED**

Jack County Commissioners  
100 N. Main, Suite 206  
Jacksboro, Texas 76458

Re: Jack County Property Owned by Happy C. Ranch, LP  
Our File: 8200-000

Gentlemen:

Harry Wade Mangum, President of HCR Mangum, LLC, general partner of Happy C. Ranch, LP has been a client of our firm for several years and, as you know, owns real property in Jack County. We wanted to notify you that Mr. Mangum has previously entered into a legally binding lease agreement as President of HCR Mangum, LLC, general Partner of Happy C. Ranch, LP with a third party for the potential establishment of a wind farm on some of the partnership's property in Jack County. Mr. Mangum is aware that the County Commissioners are considering the passage of certain laws or regulations that may attempt to prohibit the construction of wind farms within Jack County. Mr. Mangum expects that any such laws or regulations would grandfather in any pre-existing wind farm leases like the partnership's so that the partnership would not violate the terms of the partnership's lease if the lessee decides to construct a wind farm on the partnership's property.

With kindest regards, we are,

Very truly yours,

SHERRILL & GIBSON

*Michelle L. Wurster*

Michelle L. Wurster

MLW:ch

**SHERRILL & GIBSON**  
Attorneys at Law  
www.sgpllc.law

3711 Maplewood Ave., Suite 200  
Wichita Falls, Texas 76308  
p. 940.264.4400 f. 940.264.4401

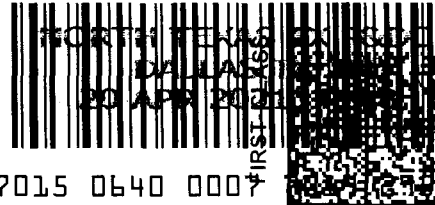
4315 Guadalupe St., Suite 201  
Austin, Texas 78751  
p. 512.474.1144 f. 512.474.9023

222 Sidney Baker South, Suite 525  
Kerrville, Texas 78028  
p. 830.895.3145 f. 940.264.4401

**SHERRILL & GIBSON**  
Attorneys at Law

3711 Maplewood Avenue, Suite 200  
Wichita Falls, Texas 76308  
P. 940.264.4400 F. 940.264.4401

**CERTIFIED MAIL**



**FILED FOR RECORD**

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

**APR 26 2021**

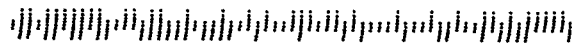
**VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS**

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

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

**JACK COUNTY COMMISSIONERS  
100 N MAIN STE 206  
JACKSBORO TX 76458**

**76458-174656**



April 16, 2021

**CERTIFIED MAIL NO. 7015 0640 0007 7019 2946**  
**RETURN RECEIPT REQUESTED**

Honorable Brian Keith Umphress  
Jack County Court  
100 N. Main, Suite 206  
Jacksboro, Texas 76458

Re: Jack County Property Owned by Bradley G. Campsey  
Our File: 11068-000

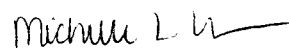
Dear Judge Umphress:

Bradley G. Campsey has been a client of our firm for several years and, as you know, owns real property in Jack County. We wanted to notify you that Mr. Campsey has previously entered into a legally binding lease agreement with a third party for the potential establishment of a wind farm on some of his property in Jack County. Mr. Campsey is aware that the County Commissioners are considering the passage of certain laws or regulations that may attempt to prohibit the construction of wind farms within Jack County. Mr. Campsey expects that any such laws or regulations would grandfather in any pre-existing wind farm leases like his so that he would not violate the terms of his lease if the lessee decides to construct a wind farm on his property.

With kindest regards, we are,

Very truly yours,

SHERRILL & GIBSON



Michelle L. Wurster

MLW:ch

**SHERRILL & GIBSON**  
Attorneys at Law

[www.sgpllc.law](http://www.sgpllc.law)

3711 Maplewood Ave., Suite 200  
Wichita Falls, Texas 76308  
p. 940.264.4400 f. 940.264.4401

4315 Guadalupe St., Suite 201  
Austin, Texas 78751  
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222 Sidney Baker South, Suite 525  
Kerrville, Texas 78028  
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SHERRILL & GIBSON  
Attorneys at Law

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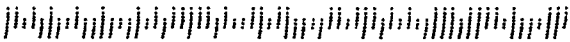
CERTIFIED MAIL®

11068-000



CERTIFIED MAIL  
RETURN RECEIPT REQUESTED  
  
HONORABLE BRIAN KEITH UMPHRESS  
JACK COUNTY COURT  
100 N MAIN STE 206  
JACKSBORO TX 76458

76458-174656





April 20, 2021

**CERTIFIED MAIL NO. 7015 0640 0007 7019 2960**  
**RETURN RECEIPT REQUESTED**

Honorable Brian Keith Umphress  
Jack County Court  
100 N. Main, Suite 206  
Jacksboro, Texas 76458

Re: Jack County Property Owned by Happy C. Ranch, LP  
Our File: 8200-000

Dear Judge Umphress:

Harry Wade Mangum, as President of HCR Mangum, LLC, general partner of Happy C. Ranch, LP has been a client of our firm for several years and, as you know, owns real property in Jack County. We wanted to notify you that Mr. Mangum has previously entered into a legally binding lease agreement as President of HCR Mangum, LLC, general partner of Happy C. Ranch, LP with a third party for the potential establishment of a wind farm on some of the partnership's property in Jack County. Mr. Mangum is aware that the County Commissioners are considering the passage of certain laws or regulations that may attempt to prohibit the construction of wind farms within Jack County. Mr. Mangum expects that any such laws or regulations would grandfather in any pre-existing wind farm leases like the partnership's so that the partnership would not violate the terms of the partnership's lease if the lessee decides to construct a wind farm on the partnership's property.

With kindest regards, we are,

Very truly yours,

SHERRILL & GIBSON

*Michelle L. Wurster*

Michelle L. Wurster

MLW:ch

SHERRILL & GIBSON  
Attorneys at Law

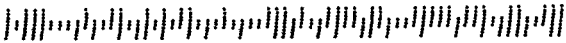
3711 Maplewood Avenue, Suite 200  
Wichita Falls, Texas 76308  
P. 940.264.4400 F. 940.264.4401



CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

HONORABLE BRIAN KEITH UMPHRESS  
JACK COUNTY COURT  
100 N MAIN STE 206  
JACKSBORO TX 76458

76458-174656



**Bid to Serve as Depository  
for  
Jack County**

**Attention:  
Brian Keith Umphress, County Judge**

**Submitted by:  
Jacksboro National Bank**

**FILED FOR RECORD**

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

**APR 26 2021**

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

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



**JACKSBORO  
NATIONAL BANK**

MyBankTexas.com

March 31, 2021

**The Honorable Commissioner's Court  
Jack County Court House  
Jacksboro, TX 76458**

**Gentlemen:**

**The Jacksboro National Bank herewithin submits our bid to be designated the Jack County depository for the June 2021 through May 2025 contract period. We have proudly served the banking needs of Jack County residents and businesses for 116 years and remain the only locally owned financial institution in Jacksboro, TX. We continue to be committed to supporting the communities we serve and being an integral part of the local economy.**

**Our bank has been fortunate in the past several years to be the depository for Jack County. We further commit ourselves to continue to provide you with the services that are necessary and consistent with good banking practices along with meeting the needs of the County. We continually strive to offer more services to our customers, and will be glad to share these many services with you if selected as depository.**

**For the past several years the County has had funds distributed in various account types and we will continue to place demand deposit funds in any interest bearing account as designated by the County. As outlined in the "Specifications and Bid Sheet" section of the RFP, Jacksboro National Bank offers to pay interest on interest bearing demand deposit accounts equal to the Federal Reserve Bank's Federal Funds Target Rate plus 0.20% with a set floor of 0.50%, resulting in a current rate of 0.50%. We will continue to waive all service charges. If we are awarded this depository contract, we will begin to pay the rates proposed in this bid immediately rather than wait for the beginning of the June 2021 contract period. In addition to these demand accounts, we offer various time deposits, which the County utilizes. If you find that you need a loan during the contract period, we will be glad to discuss your needs with you.**

**As required, we will pledge U. S. Treasury, Government Agency or Texas Municipal**

**JACKSBORO**

940.567.5551  
910 N. MAIN • P.O. BOX A  
JACKSBORO, TEXAS 76458

**BOWIE**

940.872.2205  
213 W. WISE ST. • P.O. BOX 271  
BOWIE, TEXAS 76230

**WICHITA FALLS**

940.249.5290  
4245 KEMP BLVD., STE. 200  
WICHITA FALLS, TEXAS 76308

Bonds to secure all deposits of the County in excess of the FDIC insurance coverage. The securities pledged to the County for the protection of their funds also covers all trust funds held by the County and District Clerks. These bonds will be approved by the Commissioner's Court or an officer as designated by you.

Thank you for your previous loyalty and willingness to give our bank the opportunity to be the depository for Jack County. Jacksboro National Bank takes pride in serving this most important banking relationship. We fully recognize the difficult task that has been placed upon you as elected officials. We pledge our support for your efforts, and hope we may continue to provide your banking needs.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Ed Rumage', with a long horizontal flourish extending to the right.

Ed Rumage  
CEO

EWR/dr

Enclosures



**JACK COUNTY**

**DEPOSITORY BID INSTRUCTIONS**

BID TITLE ..... DEPOSITORY BANK

BID DUE DATE .....APRIL 2, 2021 BY 3:00 P.M.

BID OPENING ..... APRIL 12, 2021 AT 10:00 A.M.

MARK OUTSIDE OF ENVELOPE .....DEPOSITORY BID

CONTACT ..... LISA PERRY, AUDITOR 940-567-2663  
BRIAN KEITH UMPHRESS, COUNTY JUDGE 940-567-2241

Jack County's intent of this Bid Request and a resulting contract is to obtain bids for bank depository services.

1. Bids must be received in the office of BRIAN KEITH UMPHRESS, Jack County Judge, located at 100 N. Main St., Ste 206; Jacksboro, TX 76458 (Courthouse 2<sup>nd</sup> Floor), no later than 3:00 P.M. on April 2, 2021. Late proposals received after the submission deadline shall be returned unopened and will be considered void and unacceptable. Jack County is not responsible for the lateness of mail, carrier, etc.
2. Bids shall include all required documents. Each original bid and all required copies shall be placed in a sealed envelope, manually signed in ink by a person having the authority to bind the bank in a contract and marked clearly on the outside. Facsimile and or e-mail transmittals shall not be accepted. The proponent shall provide the original and 5 exact copies of the original.
3. Bids shall include a certified cashier's check in the amount listed in the Specifications for Bid.
4. Any alteration or erasure made before receiving time must be initialed by the signer of the bid, guaranteeing authenticity.
5. Bids may be withdrawn at any time before the official opening.

6. The Commissioners' Court of Jack County shall at its regular meeting on April 12, 2021, open and enter into the minutes of the court all applications filed with the County Judge. All qualifying bids will be referred to a Depository Review Committee who will recommend the qualified applicant that offers the most favorable terms and conditions for the handling of the County funds.
7. The Commissioner's Court of Jack County shall at its regular meeting on April 26, 2021, take into consideration a recommendation from the Depository Review Committee and award the Depository Contract Bid.
8. It is understood that Jack County reserves the right to accept or reject any and/or all bids as it shall deem to be in the best interest of Jack County. Receipt of any bid shall under no circumstances obligate Jack County to accept the lowest bid. The award of the contract shall be made to the responsible bidder whose proposal is determined to be the lowest and best-evaluated offer for the County.
9. Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of Jack County no later than the 7<sup>th</sup> business day after the date the person becomes aware of facts that require the statement to be filed as defined in 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. A copy of the law is available at <http://www.statutes.legis.state.tx.us/Docs/LG/htm>. The forms for reporting are available at [http://www.ethics.state.tx.us/whatsnew/conflict\\_forms.htm](http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm)

By submitting a response to this request, the vendor represents that it complies with the requirements.

**NOTICE OF SELECTION  
OF  
COUNTY DEPOSITORY**

Notice is hereby given that the Commissioners Court of Jack County, Texas, at its regular meeting of April 26, 2021, at 10:00 a.m., in the County Courtroom, Jacksboro, Texas will select a County Depository for public funds of such County for a period of four (4) years as required by Chapter 116 of the Texas Local Government Code, and as depository for trust funds of the County Clerk and District Clerk of said County as required by Chapter 117 of the said Code. Applications should be submitted complying with the requirements of law and questions may be directed to the County Judge's Office. Interested banks should make and deliver applications with required attachments to the Office of the County Judge on or before 10:00 a.m. on April 12, 2021.

A certified or cashier's check in the amount of \$200.00 shall accompany any application as a good faith guarantee on the part of the applicant that if accepted as a county depository it will execute the bond required by law. If a bank is selected as a depository and does not provide the bond, the county shall retain the amount of the check as liquidated damages.

/s/ Brian Keith Umphress  
County Judge - Jack County, Texas

LOCAL GOVERNMENT CODE  
TITLE 4. FINANCES  
SUBTITLE B. COUNTY FINANCES  
CHAPTER 116. DEPOSITORIES FOR COUNTY PUBLIC FUNDS  
SUBCHAPTER B. ESTABLISHMENT OF DEPOSITORY

§ 116.022. Notice

(a) Once each week for at least 20 days before the date to submit an application under Section 116.023(a), the county judge shall place over the judge's name in a newspaper of general circulation in the county a notice that the commissioner's court intends to receive applications from which to select a depository bank. A notice shall also be posted at the courthouse door of the county.

(b) If a newspaper is not published in the county, the newspaper notice shall be placed in a newspaper published in the nearest county.



## REQUEST FOR PROPOSAL

**SCOPE:** It is the intent of Jack County to execute a contract with a bank desiring to be designated as the County Depository Bank. By returning the Bid Worksheet, Bank acknowledges that it understands the Revised Civil Statutes of Texas (Article 2544, et. seq. of the Revised Civil Statutes of Texas, as revised by Local Government Code, Chapter 116.000 through 116.155 passed by the 70<sup>th</sup> leg. 1987; Article 2547 a,b,c; and Article 2558a et. seq.) that pertain to the managing and safekeeping of County funds and will comply with those statutes. Proposals will be submitted all in accordance with Proposal Conditions, Specifications, and/or Special Provisions attached hereto.

**DUE DATE:** Proposals must be received by 3:00 PM, Friday, April 2, 2021.

**OPENING DATE:** Monday, April 12, 2021, 10:00 AM.

**OPENING LOCATION:** Jack County Courtroom, Room, 207; 100 N. Main St.; Jacksboro, Texas.

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### **INSTRUCTIONS:**

Sealed Proposals must be received in the office of the County Judge on or before the time and date specified above. Proposals received after time and date specified, whether delivered or mailed, will not be considered and will be returned unopened.

In order to assure your proposal is fairly considered, it must be submitted in a properly sealed envelope, clearly marked on the outside lower left hand corner surface with "**County Depository Bids**" Proposals marked otherwise may be opened prematurely. Bids opened prematurely will not be considered.

**Submit your proposals to:**

**JACK COUNTY JUDGE  
JACK COUNTY COURTHOUSE  
100 N. Main St., Ste. 206  
JACKSBORO, TEXAS 76458**

Bids must be submitted on the attached Bid Sheet. By returning the Bid Sheet, the Bank certifies that:

- All rates and fees bid are to be firm for one (1) month.
- Award of contract(s) will be executed by the Jack County Commissioners' Court and will be confirmed by an award letter.
- No proposals will be considered in which the proposal, specifications, or any provisions have been modified.

A proposal that is in the possession of the County Judge may be withdrawn by the firm's representative, in person (with proper identification) or by written request up to the time of the proposal opening. Proposals may not be withdrawn after the proposal opening. Proposals may be altered by e-mail, letter or fax transmission bearing the signature or name of the person authorized for submitting proposal, provided it is received prior to the time and date of opening. Any alteration should not reveal the proposal price but should indicate the addition, subtraction, or other change in the proposal.

The County of Jack is a political subdivision of the State of Texas and, as such, is exempt from usual sales taxes.

The Commissioners' Court of Jack County reserves the right to reject any and all proposals, to accept in whole or part, to waive any informalities in the proposals received, to accept proposals separately or combine proposals as it shall deem to be in the best interest of Jack County.

Proposals are solicited for furnishing merchandise, supplies, services, and/or equipment and imply no obligation on the part of Jack County.

The failure to comply with the terms of this proposal will subject any contract to revocation.

Questions concerning the proposal process, specifications, acceptance, and approval of proposals, should be directed to:

**Lisa Perry**  
**JACK COUNTY AUDITOR**  
**JACK COUNTY COURTHOUSE**  
**100 N. Main St., Ste. 202**  
**JACKSBORO, TEXAS 76458**  
**(940) 567-2663**  
**(940) 567-5978 – FAX**

**Specifications and Bid Sheet  
For Depository Contract  
Jack County, Texas**

**PLEASE NOTE: Any change (addition, deletion, or alteration) to these specifications will automatically disqualify the bid.**

These depository contract specifications provide for three types of financial relationships: Managing Bank, Participating Bank, and Investment Broker. The Managing Bank will be designated to handle banking services including, but not limited to, the establishment of demand checking accounts. Participating Banks will be authorized to hold secured time deposits in accordance with the provisions of law. Investment Brokers will be authorized to sell to the County government securities that are in accordance with the laws of the State of Texas.

**AWARDING CONTRACT:** Jack County will award the Bank Contract based on the following criteria:

- Reputation of bidder and quality of services
- Ability to perform and provide the required and requested services
- Cost of banking services
- Completeness of bid and agreement to points outlined in the Depository Bid Sheet
- Funds availability to secure balances
- Interest rates paid on interest bearing accounts, time deposits, and investments
- Earnings credit on average available account balances
- Financial strength and stability
- Convenience of location
- No fee for early withdrawal

**THE MANAGING BANK**

In reply to the published notice of the Commissioners' Court of Jack County (hereinafter referred to as "County"), the undersigned bank (hereinafter referred to as "Bidder") submits the following bid for the Managing Bank depository contract for the County of Jack for a term of four years, beginning June 1, 2021, and ending May 31, 2025, or until a successor is qualified. The contract may be renewed for two additional years upon successful negotiations between County and Bank for new interest rates and financial terms.

The depository thus selected will be the depository for County funds, selected trust funds of the County and District Clerks of Jack County, money collected and held by the Tax Assessor/Collector pending distribution, and all general and special funds of every nature which the County may tender for deposit during the four-year term.

***Jacksboro National Bank (JNB) Information:***

<b>Amount of paid-up Capital Stock</b>	<b>\$ <u>300,000</u></b>
<b>Permanent Surplus</b>	<b>\$ <u>800,000</u></b>
<b>Total Stockholders' Equity as of 12/31/2020</b>	<b>\$ <u>37,520,130</u></b>

Bidder will comply with all the provisions of Chapter 116, "Depositories for County Public Funds", Local Government Code, Vernon's Texas Codes Annotated.

A certified check for one-half percent of the County's revenue must accompany this bid. The amount is \$40,521.50. If this bid to be the County depository is accepted, said check is to secure the performance of said bid, and if bidder fails to enter into a contract with County as provided in this bid, then said check shall be cashed by County as liquidated damages. If the Bidder enters into a contract with the County, the County shall return the check to the Bidder. In the event this bid is not accepted, the check is to be returned to the Bidder within 5 days after the contract award is made.

Within 15 days after the date a bank is selected as the county depository, the bank must qualify by providing security for the funds to be deposited by the County. The security shall be in the form of approved securities pledged to the County of Jack in an amount sufficient to cover the total amount of funds on deposit by the County. The bank shall deliver to the County either the securities pledged or safekeeping (trust) receipts for them, properly marked to show the pledge. Securities shall be held in correspondent or third-party banks, not branch banks.

Pledged collateral, under provision public funds collateral act (Sec 2257, Govt code) must be always sufficient during the contract period to cover total County deposits (including both demand and time). The County will require a routine monthly report showing all pledged securities and their current market value. The depository bank is responsible for notifying the County of any deficiency in pledged collateral daily. County reserves the right to alter from time to time the required number of securities to be sufficiently so pledged. Bidder shall have the right and privilege of substituting securities upon giving the County 21 days' prior notice and obtaining the approval of the Commissioners' Court, provided the total amount of securities deposited is adequate as provided herein. When the County funds shall be reduced below the number of securities pledged, the Commissioners' Court shall permit the release of such excess.

***JNB has read all the specifications for depository bid and will comply.***

The amount of funds for which the selected depository shall furnish securities on June 1, 2021 is approximately \$12,400,000.00.

***Currently JNB has \$14,550,000 in securities pledged to the County. See Appendix A***

Bidder agrees to pay County as follows for demand deposits during the life of the four-year contract:

***\* JNB will pay the County a rate of interest equal to the Federal Reserve Bank's Federal Funds Target Rate plus 0.20% with a floor of 0.50% for all interest bearing demand (Checking) deposit accounts. The rate will be adjusted the first business day of each month and there will be no limitations on the number of checks written on these accounts. In the event the Federal Reserve Bank establishes a target range, your rate will be based on the highest rate in the range. The Federal Reserve Bank currently set the Federal Funds Target rate in the range from 0.00% to 0.25%. Therefore, your current rate of interest would be 0.50% (using the floor since the 0.25% + 0.20% would give you a rate of 0.45% which is below the floor) on all interest bearing demand (Checking) deposit accounts. The interest will be calculated daily, compounded daily and paid monthly on the above rate. We will pay our stated rates on any Savings or CD's (time) deposit accounts you open (See Appendix B, C & D for current rates).***

- 1) Interest-bearing accounts with unlimited checks, See \* above minimum balance required, interest based on 26-week U.S. Treasury Bill discount auction rate quoted in most recent Wall Street Journal, compounded daily and paid monthly. Account to earn interest from date of deposit. Number of accounts is determined by County.

(Fixed Rate)

See \* above basis points over/under or See \* above %

Minimum guaranteed interest rate See \* above %

- 2) Interest-bearing accounts with limited checks, See \* above minimum balance required, (any number of transfers from account to account allowed), interest based on 26-week U.S. Treasury Bill discount

auction rate quoted in most recent Wall Street Journal, compounded daily and paid monthly. Account to earn interest from date of deposit. Number of accounts is determined by County.

(Fixed Rate)  
See \* above basis points over/under or See \* above %

Minimum guaranteed interest rate See \* above %

- 3) Savings accounts: JNB Stated Rates – See Appendix B % fixed rate interest, compounded daily and paid monthly. Savings accounts will earn interest from the date of deposit to the date of withdrawal. Number of accounts is determined by County.

Bidder agrees to pay County as follows for time deposits which are not submitted to other Participating Banks or Investment Brokers for competitive quotes:

- 1) For time deposits in amounts less than \$100,000, interest based on 26-week U.S. Treasury Bill discount auction rate quoted in most recent Wall Street Journal, compounded monthly:

*JNB will pay our stated rates on any CD’s (time) deposit accounts you open less than \$100,000 (See Appendix C for current rates).*

	Fixed Rate
7 - 29 days @ _____	basis points over / under or _____ %
30 - 59 days @ _____	basis points over / under or _____ %
60 - 89 days @ _____	basis points over / under or _____ %
90 - 179 days @ _____	basis points over / under or _____ %
180 - 359 days @ _____	basis points over / under or _____ %

- 2) For time deposits in amounts \$100,000 or more, interest based on 26-week U.S. Treasury Bill discount auction rate quoted in most recent Wall Street Journal, compounded monthly:

*JNB will pay our stated rates on any CD’s (time) deposit accounts you open \$100,000 or over (See Appendix D for current rates).*

7 - 29 days @ _____	basis points over / under or _____ %
30 - 59 days @ _____	basis points over / under or _____ %

60 - 89 days @ \_\_\_\_\_ basis points over / under or \_\_\_\_\_ %  
90 - 179 days @ \_\_\_\_\_ basis points over / under or \_\_\_\_\_ %  
180 - 359 days @ \_\_\_\_\_ basis points over / under or \_\_\_\_\_ %

Minimum guaranteed interest rate \_\_\_\_\_ **See Appendix C & D** \_\_\_\_\_ %

**NOTE:** The maximum maturity date of any time deposit or other interest-bearing instrument under the terms of this contract shall be May 31, 2025.

County reserves the right to invest any and all of its funds through the Managing Bank, through Participating Banks, or through Investment Brokers in investments authorized in Section 116.112 of the Local Government Code, Art. 842a-2 of Vernon's Annotated Civil Statutes and the investment policy of Jack County.

Bidder's charges for services and supplies required by County are as follows. If service is unavailable, please mark "N/A" in blank. If there is no charge for the service, please mark "N/C" in blank.

**Items #1 through #30 below - JNB will not charge the County for any of these services. See comment on # 31 below.**

- 1) (a) Prepare monthly statements showing debits, credits, number of checks, drafts, deposits and deposit items posted, daily balances, average daily balance for month, and any items on which charges are based. Statements are to be provided within ten days after end of month via online banking. (For account listing, see Attachment #1). (b) Provide a web-based communication link to the County for daily reporting of fund balances, collateral and ledger balances and detail debits and credits.

\$ \_\_\_\_\_ **N/C** \_\_\_\_\_

- 2) Furnish quantity, quality and type of checks necessary for County's use during contract period. (For list of checks needed per account, see Attachment #1)

\$ \_\_\_\_\_ **N/C** \_\_\_\_\_

- 3) Service charges on following account types:

Interest-bearing accounts (unlimited checks)

\_\_\_\_\_ minimum balance required

\$ \_\_\_\_\_ **N/C** \_\_\_\_\_

Interest-bearing accounts (limited checks)

\_\_\_\_\_ minimum balance required

\$ \_\_\_\_\_ **N/C** \_\_\_\_\_

Non-interest-bearing accounts

\$ \_\_\_\_\_ N/C \_\_\_\_\_

Savings accounts/Money market accounts/  
Zero balance accounts

\$ \_\_\_\_\_ N/C \_\_\_\_\_

- 4) Furnish 2- or 3-part deposit books or deposit slips as specified (See Attachment #1)

\$ \_\_\_\_\_ N/C \_\_\_\_\_

- 5) Prepare other reports, accounts and records which may, from time to time, be required by County

\$ \_\_\_\_\_ N/C \_\_\_\_\_

- 6) Furnish copies of records as may be required, from time to time, by County

\$ \_\_\_\_\_ N/C \_\_\_\_\_

- 7) Provide stop-payment service on checks

\$ \_\_\_\_\_ N/C \_\_\_\_\_

- 8) Provide wire transfer of funds (in or out)

\$ \_\_\_\_\_ N/C \_\_\_\_\_

- 9) Provide automatic clearing house ACH & wire transfers

\$ \_\_\_\_\_ N/C \_\_\_\_\_

- 10) Process checks returned to County for any reason

\$ \_\_\_\_\_ N/C \_\_\_\_\_

- 11) Charge for overdrafts. (Overdraft as used in this paragraph shall mean that County does not have a compensating balance in other funds or accounts in Bidder's bank equaling or exceeding overdraft in a County fund or account.)

\$ \_\_\_\_\_ N/C \_\_\_\_\_

- 12) Furnish safe deposit box as required

\$ \_\_\_\_\_ N/C \_\_\_\_\_

- 13) Furnish lock bags for transporting deposits

\$ \_\_\_\_\_ N/C \_\_\_\_\_

- 14) Furnish envelopes and postage for bank-by-mail



- \$ \_\_\_\_\_ N/C \_\_\_\_\_
- 15) Furnish coin counting and wrapping of change  
\$ \_\_\_\_\_ N/C \_\_\_\_\_
- 16) Furnish cashier's checks as needed  
\$ \_\_\_\_\_ N/C \_\_\_\_\_
- 17) Furnish monthly report of all Certificates of Deposit  
purchased by County  
\$ \_\_\_\_\_ N/C \_\_\_\_\_
- 18) Put checks in numerical sequence for all monthly  
account statements  
\$ \_\_\_\_\_ N/C \_\_\_\_\_
- 19) Furnish endorsement stamps as needed  
\$ \_\_\_\_\_ N/C \_\_\_\_\_
- 20) Furnish account analysis on all accounts, as needed  
\$ \_\_\_\_\_ N/C \_\_\_\_\_
- 21) Cash payroll checks for Jack County Employees  
\$ \_\_\_\_\_ N/C \_\_\_\_\_
- 22) Fee for Investment transaction  
\$ \_\_\_\_\_ N/C \_\_\_\_\_
- 23) Fee for ACH & wire origination  
\$ \_\_\_\_\_ N/C \_\_\_\_\_
- 24) Direct payroll deposit  
\$ \_\_\_\_\_ N/C \_\_\_\_\_
- 25) Payroll employee pay card  
\$ \_\_\_\_\_ N/C \_\_\_\_\_
- 26) "On-line" banking services  
\$ \_\_\_\_\_ N/C \_\_\_\_\_
- 27) Stale dated checks – not accepted after 180 days  
\$ \_\_\_\_\_ N/C \_\_\_\_\_
- 28) Availability schedule  
\$ \_\_\_\_\_ N/C \_\_\_\_\_
- 29) Automated daily balance reporting

\$ \_\_\_\_\_ N/C \_\_\_\_\_

30) Daylight OD provisions

\$ \_\_\_\_\_ N/C \_\_\_\_\_

31) Employee checking account costs

**\$ County employees will have access to all of our banking products, including checking accounts with no service charge features.**

This bid, and subsequent contract is subject to all banking regulations including early withdrawal penalties.

This bid was requested by County and is made by Bidder with the agreement and understanding that County reserves the right to reject any and all bids and to accept the bid that is most advantageous to County. Further, it is understood in these bid specifications that if any portion or provision of this bid and/or any contract between Bidder and County entered by virtue thereof is invalid, the remainder of this bid and/or resulting contract at the option of the County shall remain in full force and effect and not be affected by said invalid portion or provision. Further, this bid, and subsequent contract, is subject to renegotiation by both the Bidder and County if any part of the bid or contract is found to be in violation of any banking laws or laws governing County.

Pertaining to Article 115.001 of the Local Government Code, the County Auditor shall have continual access to examine and investigate the correctness of the books, accounts, and records of all Officers of the County, including all bank accounts containing County funds.

**This application must be accompanied by a statement showing the financial condition of the bank on the date of the application as required by Section 116.023, "Applications," Local Government Code, Vernon's Texas Codes Annotated.**

***An audited consolidated financial statement showing the financial condition of the holding company and JNB as of December 31, 2020 is being furnished as Appendix E.***

DATE: **March 31, 2021**

BIDDER: **Jacksboro National Bank**  
(Name of Institution)

SIGNED BY: \_\_\_\_\_

PRINTED NAME: Debbie J. Reaves

TITLE: Sr. Vice President & Cashier/COO

AUTHORIZED REPRESENTATIVE: Debbie J. Reaves

PHONE: 940-567-5551 ext. 4150

E-MAIL ADDRESS: dreaves@mybanktexas.com

MAIL ADDRESS: P. O. Box A, 910 N. Main St.

CITY, STATE, ZIP Jacksboro, TX 76458

#### **PARTICIPATING BANKS**

County funds may be invested in time deposits (non-negotiable certificates of deposit) issued by commercial banks in the State of Texas for which the banks have pledged collateral in accordance with Chapter 116, "Depositories for County Public Funds," Local Government Code, Vernon's Texas Codes Annotated, and Art. 842a-2, "Public Funds Investment Act," Vernon's Annotated Civil Statutes.

After determining its investment requirements, the County may solicit time deposit rates from Participating Banks (plus Managing Bank). Time deposits will be placed with the Participating Bank (or Managing Bank) offering the highest rate. Funds in the amount of the deposit, plus the interest earned, will be wired back to the Managing Bank on the maturity date of the time deposit.

Collateral in the form of approved pledged securities at 102% of the amount of County time deposits must be provided by Participating Banks. Securities shall be held in correspondent or third-party banks, not in branch banks.

***JNB securities are held at The Independent Bankers Bank, our correspondent bank. See Appendix A for copy of current securities pledged to County.***

If a bank wishes to become a Participating Bank, a Letter of Intent must be submitted and approved. (Letter of Intent is provided as Attachment #2)

**INVESTMENT BROKERS**

County funds may be invested in numerous instruments as authorized in Chapter 116, "Depositories for County Public Funds," Local Government Code, Vernon's Texas Codes Annotated, and Art. 842a-2, "Public Funds Investments Act," Vernon's Annotated Civil Statutes.

After determining its investment requirements, the County may solicit investment rates from Investment Brokers (plus the Managing Bank). These investments will be placed with the firm offering the highest rate. Funds in the amount of the purchase, plus the interest earned, will be wired back to the Managing Bank on the maturity date of the investment instrument.

If an investment firm wishes to be a broker for the County, a Letter of Intent must be submitted and approved.

**ATTACHMENT #1**

1) Interest-bearing demand deposit accounts with unlimited checks currently utilized by Jack County:

	(Approximate checks per year)	
- General	200	**
- R&B, General	30	**
- Accounts Payable Clearing	2,500	**
- County Attorney Merchant's Hot Check	50	**
- Community Supervision & Corrections	400	**

2) Interest-bearing accounts with limited checks currently being utilized by Jack County:

- County Clerk Fee	40	*
- Tax Assessor/Collector Fee	600	*
- Special Operations (Seizures)	15	*
- JP1 Credit Card Clearing	2	*
- District Clerk Fee	120	*
- Sheriff	400	*

3) Non-interest-bearing accounts currently being utilized by Jack County:

- County Treasurer Cash Bond	5	*
- County Clerk Cash Bond	2	*
- Unclaimed Property	2	*

- District Clerk Registry	210	*
- Extradition	5	*

**Total Checks 4,581**

**Minimum requirements:**

- \* 1-part multi-use business check or wallet-style
- \*\* 1-part, 1-per-page, laser multi-use checks
- 3-Part Deposit Slips on all accounts

4) Electronic Funds Transfers – Approximately 275 per year.

5) Wire Transfers – Occasional wire transfers.

6) Deposits made by: \_\_\_\_\_ (Approximate/deposits per year)

- County Attorney	50
- County Treasurer	300
- County Clerk	250
- District Clerk	50
- Tax Assessor/Collector	2500
- Sheriff	25
- Jail	200
- Community Supervision & Corrections	150

**Total Deposits        3,525**

Pledges By Pledgee And Maturity

BBA

Pledged To: County of Jack

The Jacksboro National Bank - Jacksboro, TX

As Of 3/31/2021

Page 7 of 10

Receipt# Safekeeping Location	CUSIP	ASC 320	Description Maturity Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged			
							Original Face	Par	Book Value	Market Value
TIB: TIB	492422PP9	AFS	KERRVILLE-CTFS OBLIG TX 22 08/15/22	3.00	AA	435,000.00 100.00%	435,000.00	435,000.00	444,601.74	451,643.10
TIB: TIB	518030ES6	AFS	LASARA ISD-REF TX 24 02/15/24	3.00	Aaa	230,000.00 100.00%	230,000.00	230,000.00	237,926.70	243,135.30
TIB: TIB	146717NK5	AFS	CARTHAGE-CTFS OBLIG TX 24 05/15/24	3.00	AA-	120,000.00 100.00%	120,000.00	120,000.00	124,802.41	129,350.40
TIB: TIB	698538AM7	AFS	PANOLA CLG DIST TX 25 02/15/25	4.00	AA-	270,000.00 100.00%	270,000.00	270,000.00	285,645.27	293,352.30
TIB: TIB	754841KH6	AFS	RAYMONDVILLE ISD-REF TX 25 02/15/25	3.00	Aaa	325,000.00 100.00%	325,000.00	325,000.00	342,301.52	354,220.75
TIB: TIB	146717NL3	AFS	CARTHAGE-CTFS OBLIG TX 25 05/15/25	3.00	AA-	120,000.00 100.00%	120,000.00	120,000.00	125,800.90	131,493.60
TIB: TIB	102529GL2	AFS	BOWIE ISD-REF TX 25 08/15/25	4.00	AAA	360,000.00 100.00%	360,000.00	360,000.00	380,813.84	400,982.40
TIB: TIB	302783LN3	AFS	FABENS ISD-A-REF-BLDG TX 26 02/15/26	3.00	AAA	440,000.00 100.00%	440,000.00	440,000.00	466,616.41	487,080.00
TIB: TIB	114385FM4	AFS	BROOKS CO ISD-REF TX 27 08/15/27	4.00	AAA	500,000.00 100.00%	500,000.00	500,000.00	559,128.23	596,495.00
TIB: TIB	398803BE5	AFS	GROOM ISD-BLDG TX 28 08/15/28	4.00	AAA	450,000.00 100.00%	450,000.00	450,000.00	496,617.17	528,115.50
TIB: TIB	623742FL2	AFS	MT VERNON ISD-REF TX 29 02/15/29	4.00	AAA	500,000.00 100.00%	500,000.00	500,000.00	545,223.47	569,225.00
TIB: TIB	8225164N7	AFS	SHELDON TX INDEP SCH TX 29 02/15/29	4.00	Aaa	750,000.00 100.00%	750,000.00	750,000.00	806,324.78	871,125.00
TIB: TIB	114385FP7	AFS	BROOKS CO ISD-REF TX 29 08/15/29	4.00	AAA	940,000.00 100.00%	940,000.00	940,000.00	1,044,414.27	1,107,254.20

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.

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BBA - Baker Bond Accounting®

The Baker Group Software Solutions, Inc.

Pledges By Pledgee And Maturity



Pledged To: County of Jack

The Jacksboro National Bank - Jacksboro, TX

As Of 3/31/2021

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Receipt# Safekeeping Location	CUSIP	ASC 320	Description Maturity Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged			
							Original Face	Par	Book Value	Market Value
TIB: TIB	702334CZ4	AFS	PASADENA ISD TX 30 02/15/30	4.00	Aaa AAA	1,000,000.00 100.00%	1,000,000.00	1,000,000.00	1,075,423.92	1,177,340.00
TIB: TIB	443024KV5	AFS	HOWE ISD-BLDG TX 30 08/15/30	4.00	AAA	715,000.00 100.00%	715,000.00	715,000.00	767,356.80	831,659.40
TIB: TIB	466430JY2	AFS	JACKSBORO ISD-REF TX 31 02/15/31	3.00	AAA	435,000.00 100.00%	435,000.00	435,000.00	452,945.34	476,329.35
TIB: TIB	888514JF4	AFS	TITUS CO-REF TX 31 03/01/31	4.00	AA	500,000.00 100.00%	500,000.00	500,000.00	528,359.48	560,660.00
TIB: TIB	088281C81	AFS	BEXAR CO-REF-FLOOD TX 31 06/15/31	4.00	Aaa AAA	500,000.00 100.00%	500,000.00	500,000.00	534,804.37	577,580.00
TIB: TIB	014393YR7	AFS	ALDINE ISD-REF TX 32 02/15/32	3.00	Aaa AAA	1,000,000.00 100.00%	1,000,000.00	1,000,000.00	1,155,578.37	1,145,620.00
TIB: TIB	2487756V5	AFS	DENTON CNTY TX-A-REF TX 32 07/15/32	3.00	Aaa AAA	1,000,000.00 100.00%	1,000,000.00	1,000,000.00	1,051,861.75	1,109,280.00
TIB: TIB	232769HC6	AFS	CYPRESS FAIRBANKS ISD TX 33 02/15/33	3.00	Aaa AAA	1,000,000.00 100.00%	1,000,000.00	1,000,000.00	1,164,734.99	1,150,910.00
TIB: TIB	262061RL0	AFS	DRIPPING SPRINGS ISD TX 33 02/15/33	3.00	AAA	940,000.00 100.00%	940,000.00	940,000.00	985,387.61	1,025,963.00
TIB: TIB	121385L97	AFS	BURLESON - CTFS OBLIG TX 34 03/01/34	3.00	Aa3 AA	545,000.00 100.00%	545,000.00	545,000.00	554,258.28	581,574.95
TIB: TIB	79623PDB8	AFS	SAN ANTONIO-REF TX 34 08/01/34	3.00	Aaa AAA	725,000.00 100.00%	725,000.00	725,000.00	828,184.40	807,367.25
TIB: TIB	151141WA2	AFS	CELINA-CTFS OBLIG TX 34 09/01/34	4.00	Aa3 AA	750,000.00 100.00%	750,000.00	750,000.00	784,259.04	863,265.00
25 Securities Pledged To: 10 - County of Jack							14,550,000.00	14,550,000.00	15,743,371.06	16,471,021.50

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.  
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JACKSBORO NATIONAL BANK  
INTEREST BEARING TRANSACTION ACCOUNTS  
March 31, 2021

NOW CHECKING and MONEY MARKET DEPOSIT ACCOUNTS will have no minimum balance requirements with rates quoted as stated earlier on the bid form:

*JNB will pay the County a rate of interest equal to the Federal Reserve Bank's Federal Funds Target Rate plus 0.20% with floor of 0.50% for all interest bearing demand (Checking) deposit accounts. The rate will be adjusted the first business day of each month and there will be no limitations on the number of checks written on these accounts. In the event the Federal Reserve Bank establishes a target range, your rate will be based on the highest rate in the range. The Federal Reserve Bank currently set the Federal Funds Target rate in the range from 0.00% to 0.25%. Therefore, your current rate of interest would be 0.50% (using the floor since the 0.25% + 0.20% would give you a rate of 0.45% which is below the floor) on all interest bearing demand (Checking) deposit accounts. The interest will be calculated daily, compounded daily and paid monthly on the above rate.*

	MINIMUM	APY	RATE
SAVINGS	100.00	0.10%	0.10%



JACKSBORO NATIONAL BANK  
TIME DEPOSIT ACCOUNTS  
March 31, 2021

	MINIMUM	APY	RATE
7 - 31 DAY CERTIFICATE OF DEPOSIT	2,500.00	0.10%	0.10%
32 - 89 DAY CERTIFICATE OF DEPOSIT	2,500.00	0.15%	0.15%
91 DAY CERTIFICATE OF DEPOSIT (90-179)	2,500.00	0.20%	0.20%
182 DAY CERTIFICATE OF DEPOSIT (180-364)	2,500.00	0.25%	0.25%
1 YEAR CERTIFICATE OF DEPOSIT	2,500.00	0.30%	0.30%
2 YEAR CERTIFICATE OF DEPOSIT	2,500.00	0.50%	0.50%
2 YEAR ADVANTAGE CERTIFICATE OF DEPOSIT	2,500.00	0.50%	0.50%
30 MONTH CERTIFICATE OF DEPOSIT	2,500.00	0.60%	0.60%
3 YEAR CERTIFICATE OF DEPOSIT	2,500.00	0.65%	0.65%
4 YEAR CERTIFICATE OF DEPOSIT	2,500.00	0.75%	0.75%
5 YEAR CERTIFICATE OF DEPOSIT	5,000.00	0.80%	0.80%

JACKSBORO NATIONAL BANK  
JUMBO CERTIFICATE OF DEPOSIT RATES  
March 31, 2021

	MINIMUM	APY	RATE
7 - 31 DAY CERTIFICATE OF DEPOSIT	100,000.00	0.21%	0.20%
32 - 89 DAY CERTIFICATE OF DEPOSIT	100,000.00	0.25%	0.25%
91 DAY CERTIFICATE OF DEPOSIT (90-179)	100,000.00	0.30%	0.30%
182 DAY CERTIFICATE OF DEPOSIT (180-364)	100,000.00	0.35%	0.35%
1 YEAR CERTIFICATE OF DEPOSIT	100,000.00	0.40%	0.40%
2 YEAR CERTIFICATE OF DEPOSIT	100,000.00	0.60%	0.60%
2 YEAR ADVANTAGE CERTIFICATE OF DEPOSIT	100,000.00	0.60%	0.60%
30 MONTH CERTIFICATE OF DEPOSIT	100,000.00	0.70%	0.70%
3 YEAR CERTIFICATE OF DEPOSIT	100,000.00	0.75%	0.75%
4 YEAR CERTIFICATE OF DEPOSIT	100,000.00	0.85%	0.85%
5 YEAR CERTIFICATE OF DEPOSIT	100,000.00	0.90%	0.90%

**JACKSBORO NATIONAL BANCSHARES, INC.**

CONSOLIDATED FINANCIAL STATEMENTS

and

**THE JACKSBORO NATIONAL BANK**

YEARS ENDED DECEMBER 31, 2020 AND 2019

with

REPORT OF CERTIFIED PUBLIC ACCOUNTANTS



**JACKSBORO  
NATIONAL BANK**

MyBankTexas.com

March 10, 2021

Dear Shareholders:

First of all, I would like to express my hope that each of you and your family are safe and healthy in the midst of this pandemic. 2020 held many surprises that we could not have foreseen at this time last year. In spite of the difficulties and challenges, Jacksboro National Bancshares, Inc. (the "Company") and its subsidiary, The Jacksboro National Bank (the "Bank") had another profitable year. Net income was down slightly to \$2,539,470. I would like to commend our directors and staff who showed remarkable flexibility, innovation, and resiliency during the pandemic in order to continue serving our customers and performing their job duties while keeping themselves, their families, and our customers safe. Even though we did have a few employees test positive for COVID-19, the source of infections did not originate within the Bank and there is no indication that any of our staff spread the virus to customers or other employees.

The pandemic and ensuing economic downturn led to a significant decrease in commercial loan demand. Conversely, the very low rate environment fueled a substantial increase in residential loan demand. Total loans decreased over \$5,000,000 during 2020, but our mortgage department had their best year since inception in 2013. The total dollar amount of mortgage loans produced during 2020 increase 84% over 2019. Income from the sale of mortgage loans increased \$570,927 for a total of \$1,424,874.

Deposits surged to \$228,694,315, a 12.72% increase. The sluggish economy hampered economic investment and strong banks such as ours provided a safe haven for this excess liquidity in the market. Even with the growth we experienced, the Bank's Tier I Leverage Capital Ratio remained very strong at 12.32%. The book value per share of Company stock increased by 17.33% to \$2,720.57 per share. The Company continues to provide a great return on your investment and also continues to retain enough capital to support the growth of the Company and provide a source of liquidity for our shareholders.

We anticipate earnings to be lower in 2021 due the tight interest rate margins and somewhat subdued commercial loan demand. However, we expect mortgage loan activity to be strong for the first half of the year. This diversity of products we offer and markets we serve will help to provide some stability during these volatile times we are facing.

As always, I want to take this opportunity to express my sincere gratitude to our shareholders for trusting your investment in the Company to us. This privilege continues to be taken seriously and maximizing the value of your investment remains our top priority.

Sincerely,

Ed Rumage  
President/CEO

**JACKSBORO**

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BOWIE, TEXAS 76230

**WICHITA FALLS**

940.249.5290  
4245 KEMP BLVD., STE. 200  
WICHITA FALLS, TEXAS 76308

# *Lukert, Mayers, Widner & Co., P.C.*

*Certified Public Accountants*

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Kathryn M. Mayers  
Michelle R. Widner

219 E. Main Street  
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Olney, Texas 76374  
940-564-5643  
Fax: 940-564-3094

## Independent Auditors' Report

The Board of Directors and Shareholders  
Jacksboro National Bancshares, Inc.  
Jacksboro, Texas

We have audited the accompanying consolidated financial statements of Jacksboro National Bancshares, Inc. and its subsidiary, which comprise the consolidated balance sheets as of December 31, 2020 and 2019, and the related consolidated statements of income, comprehensive income, shareholders' equity, and cash flows for the years then ended, and the related notes to the consolidated financial statements.

### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

### **Auditor's Responsibility**

Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the consolidated financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Jacksboro National Bancshares, Inc. and its subsidiary as of December 31, 2020 and 2019, and the results of their operations and their cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

## Report on Supplemental Information

Our audits were conducted for the purpose of forming an opinion on the consolidated financial statements as a whole. The accompanying balance sheets of The Jacksboro National Bank as of December 31, 2020 and 2019, and the related statements of income, comprehensive income, shareholder's equity, and cash flows for the years then ended are presented for purposes of additional analysis and are not a required part of the consolidated financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the consolidated financial statements. The information has been subjected to the auditing procedures applied in the audit of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the consolidated financial statements as a whole.

*Lakot, Mayers, Alden & Co., P.C.*

Graham, Texas  
March 10, 2021

JACKSBORO NATIONAL BANCSHARES, INC.  
CONSOLIDATED BALANCE SHEETS  
DECEMBER 31, 2020 AND 2019

	<u>2020</u>	<u>2019</u>
<u>ASSETS</u>		
Cash and due from banks	\$ 9,344,926	\$ 7,485,601
Securities available for sale	146,780,282	111,893,735
Loans:		
Held for investment	101,845,734	108,112,575
Held for sale	<u>1,959,859</u>	<u>763,450</u>
	103,805,593	108,876,025
Less allowance for loan loss	<u>(1,799,015)</u>	<u>(1,667,149)</u>
Net loans	102,006,578	107,208,876
Property and equipment, net	5,986,963	6,292,678
Accrued interest receivable	1,710,905	1,618,835
Other assets	<u>532,081</u>	<u>935,945</u>
Total assets	<u>\$ 266,361,735</u>	<u>\$ 235,435,670</u>
<u>LIABILITIES AND SHAREHOLDERS' EQUITY</u>		
Liabilities:		
Demand deposits	\$ 84,062,279	\$ 66,147,761
Savings, NOW and money market deposits	107,104,273	93,534,475
Time deposits	<u>37,527,763</u>	<u>43,188,061</u>
Total deposits	228,694,315	202,870,297
Accrued interest payable	45,351	127,954
Other liabilities	<u>99,909</u>	<u>-</u>
Total liabilities	228,839,575	202,998,251
Commitments and contingencies (Note 1)		
Shareholders' equity:		
Capital stock, \$1 par value, 1,000,000 shares authorized, 13,792 and 13,989 issued and outstanding in 2020 and 2019, respectively	13,792	13,989
Paid-in capital	1,682,154	1,682,154
Retained earnings	29,845,320	28,468,771
Accumulated other comprehensive income	<u>5,980,894</u>	<u>2,272,505</u>
Total shareholders' equity	<u>37,522,160</u>	<u>32,437,419</u>
Total liabilities and shareholders' equity	<u>\$ 266,361,735</u>	<u>\$ 235,435,670</u>

The accompanying notes are an integral part of this statement.

JACKSBORO NATIONAL BANCSHARES, INC.  
CONSOLIDATED STATEMENTS OF INCOME  
FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019

	<u>2020</u>	<u>2019</u>
Interest income:		
Interest and fees on loans	\$ 6,414,664	\$ 6,973,592
Interest on investment securities	<u>2,656,871</u>	<u>2,699,026</u>
Total interest income	9,071,535	9,672,618
Interest expense:		
Deposits	987,488	1,330,655
Other	<u>9,221</u>	<u>81,666</u>
Total interest expense	<u>996,709</u>	<u>1,412,321</u>
Net interest income	8,074,826	8,260,297
Provision for loan losses	<u>(185,000)</u>	<u>(120,000)</u>
Net interest income after provision for loan losses	7,889,826	8,140,297
Other income:		
Service charges on deposit accounts	486,532	562,885
Other service charges and fees	603,249	582,276
Net realized gain on securities	81,182	59,464
Gain on sale of property and equipment	-	32,903
Gain from sales of mortgage loans	1,424,874	853,947
Gain (loss) from sale of foreclosed assets	(20,548)	110,132
Other income	<u>143,049</u>	<u>248,218</u>
Total other income	2,718,338	2,449,825
Other expense:		
Salaries and employee benefits	4,872,577	4,636,148
Property and equipment expense	1,120,723	1,129,558
Advertising and promotion expense	141,870	190,770
Computer service expense	712,407	672,075
Legal and professional fees	97,229	73,377
Stationary and printing expense	126,610	111,835
Consulting	136,302	137,719
Director fees	250,675	227,675
FDIC insurance premiums	55,841	13,476
Foreclosed asset expense	(56,244)	124,800
Loan expense	126,088	124,137
Other expense	<u>484,616</u>	<u>455,793</u>
Total other expense	<u>8,068,694</u>	<u>7,897,363</u>
Net income	<u>\$ 2,539,470</u>	<u>\$ 2,692,759</u>

The accompanying notes are an integral part of this statement.



JACKSBORO NATIONAL BANCSHARES, INC.  
CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME  
FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019

	<u>2020</u>	<u>2019</u>
Net income	\$ 2,539,470	\$ 2,692,759
Other comprehensive income:		
Change in unrealized appreciation on securities available for sale	3,733,713	4,479,810
Adjustment for (gains) losses realized on securities available for sale and included in net income	<u>(25,324)</u>	<u>126,674</u>
Total other comprehensive income	<u>3,708,389</u>	<u>4,606,484</u>
Total comprehensive income	<u>\$ 6,247,859</u>	<u>\$ 7,299,243</u>

The accompanying notes are an integral part of this statement.

JACKSBORO NATIONAL BANCSHARES, INC.  
CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY  
FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019

	Capital Stock	Paid-In Capital	Retained Earnings	Accumulated Other Comprehensive Income	Total
Balance, December 31, 2018	\$ 14,118	\$ 1,682,154	\$26,369,076	\$ (2,333,979)	\$25,731,369
Net income	-	-	2,692,759	-	2,692,759
Unrealized appreciation on securities available for sale	-	-	-	4,479,810	4,479,810
Reclassification adjustment for loss included in net income	-	-	-	126,674	126,674
Purchase of capital stock	(129)	-	(311,839)	-	(311,968)
Distributions (\$20.00 per share)	-	-	(281,225)	-	(281,225)
Balance, December 31, 2019	13,989	1,682,154	28,468,771	2,272,505	32,437,419
Net income	-	-	2,539,470	-	2,539,470
Unrealized appreciation on securities available for sale	-	-	-	3,733,713	3,733,713
Reclassification adjustment for gain included in net income	-	-	-	(25,324)	(25,324)
Purchase of capital stock	(197)	-	(603,961)	-	(604,158)
Distributions (\$40.00 per share)	-	-	(558,960)	-	(558,960)
Balance, December 31, 2020	<u>\$ 13,792</u>	<u>\$ 1,682,154</u>	<u>\$29,845,320</u>	<u>\$ 5,980,894</u>	<u>\$37,522,160</u>

The accompanying notes are an integral part of this statement.

JACKSBORO NATIONAL BANCSHARES, INC.  
CONSOLIDATED STATEMENTS OF CASH FLOWS  
FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019

	<u>2020</u>	<u>2019</u>
Cash flows from operating activities:		
Net income	\$ 2,539,470	\$ 2,692,759
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation and amortization	312,717	313,785
(Gain) loss on disposal of property and equipment	-	(32,903)
(Gain) loss on sale of repossessed assets	17,748	(110,132)
Provision for loan losses	185,000	120,000
Net realized (gain) loss on securities	(81,182)	(59,464)
Premium amortization net of discount accretion on securities	1,444,474	1,108,706
Gain from sales of mortgage loans	(1,424,874)	(853,947)
Proceeds from sales of mortgage loans	59,002,546	31,738,303
Originations of mortgage loans for sale	(57,577,672)	(30,884,356)
(Increase) decrease in accrued interest receivable	(92,070)	21,177
(Increase) decrease in other assets	68,235	138,035
Increase (decrease) in accrued interest payable	(82,603)	22,931
Increase (decrease) in other liabilities	99,909	(18,278)
Total adjustments	<u>1,872,228</u>	<u>1,503,857</u>
Net cash provided by operating activities	4,411,698	4,196,616
Cash flows from investing activities:		
Principal reduction on mortgage-backed securities	15,275,434	10,794,127
Proceeds from maturities of available-for-sale securities	2,865,000	16,655,000
Proceeds from sales of available-for-sale securities	12,104,991	9,755,081
Purchase of available-for-sale securities	(62,786,875)	(35,066,706)
Net decrease in loans	4,775,113	2,535,445
Purchase of property and equipment	(7,002)	(175,385)
Proceeds from sales of property and equipment	-	42,000
Proceeds from sales of repossessed assets	560,066	3,037,805
Net cash provided (used) by investing activities	(27,213,273)	7,577,367
Cash flows from financing activities:		
Net increase (decrease) in demand deposits	17,914,518	(9,576,349)
Net increase (decrease) in savings, NOW and money market deposits	13,569,798	(11,246,142)
Net increase (decrease) in time deposits	(5,660,298)	9,245,508
Purchase of capital stock	(604,158)	(311,968)
Distributions	(558,960)	(281,225)
Net cash provided (used) by financing activities	<u>24,660,900</u>	<u>(12,170,176)</u>
Net increase (decrease) in cash and due from banks	1,859,325	(396,193)
Cash and due from banks, beginning of year	<u>7,485,601</u>	<u>7,881,794</u>
Cash and due from banks, end of year	<u>\$ 9,344,926</u>	<u>\$ 7,485,601</u>

The accompanying notes are an integral part of this statement.

JACKSBORO NATIONAL BANCSHARES, INC.  
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS  
DECEMBER 31, 2020 AND 2019

**1. Summary of significant accounting policies**

The accounting policies of Jacksboro National Bancshares, Inc. (the Company) and subsidiary conform to accounting principles generally accepted in the United States of America and to general practices within the banking industry. The Company was incorporated for the purpose of becoming a bank holding company. Its subsidiary, The Jacksboro National Bank (the Bank), provides full banking services. The Bank generates real estate, including residential, agricultural, commercial, and consumer loans and receives deposits from customers primarily in Jack, Montague, and Wichita counties and in the north central part of Texas.

**Date of management's review of subsequent events** - Management has evaluated subsequent events through March 10, 2021, the date which the financial statements were available to be issued.

**Consolidation and ownership** - The financial statements of Jacksboro National Bancshares, Inc. include the accounts of the Company and the accounts of its subsidiary, The Jacksboro National Bank. The Bank is wholly owned by the Company. All material intercompany transactions and balances have been eliminated.

**Restrictions on cash and due from banks** - Under regulations promulgated by the Federal Reserve Board, the Bank is required to maintain reserve balances on hand or with the Federal Reserve Bank. The amounts of those reserve balances as of December 31, 2020 and 2019 were \$0.

**Investment securities** - Management determines the appropriate classification of debt securities at the time of purchase. Debt securities are classified as available for sale or held to maturity. Securities available for sale are those securities which the Company may decide to sell prior to their maturity in response to change in interest rates, liquidity needs, or for other purposes. Securities available for sale are reported at fair value. The net unrealized gain or loss on securities available for sale is reported as accumulated other comprehensive income, a separate component of shareholders' equity, until realized. Securities held to maturity are securities that the Company has the positive intent and ability to hold to maturity. Held-to-maturity securities are reported at amortized cost. Management is no longer classifying security purchases as held to maturity.

Amortized cost of debt securities is adjusted for amortization of premiums and accretion of discounts to maturity, or in the case of mortgage-backed securities, over the estimated life of the securities, computed by the interest method. Realized gains (losses) on securities are included in other income and, when applicable, are reported as a reclassification adjustment in accumulated other comprehensive income. Gains and losses on the sale of securities are recorded on the trade date and are determined using the specific identification method. Declines in the fair value of individual held-to-maturity and available-for-sale securities below their cost that are other than temporary result in write-downs of the individual securities to their fair value. The related write-downs are included in earnings as realized losses. In estimating other-than-temporary impairment losses, management considers (1) the length of time and the extent to which the fair value has been less than cost, (2) the financial conditions and near-term prospects of the issuer, and (3) the intent and ability of the Company to retain its investment in the issuer for a period of time sufficient to allow for any anticipated recovery in fair value.

The Company's investment portfolio consists of traditional investments, substantially in U.S. Agency securities, obligations of U.S. government sponsored enterprises and agencies, mortgage pass-through securities, corporate stock, mutual funds and general obligation municipal bonds. Pricing for such securities is generally readily available and transparent in the market. The Company utilizes independent third party pricing services to value its investment securities. The Company reviews the prices supplied by the independent pricing services as well as the underlying pricing methodologies for reasonableness and to ensure such prices are aligned with traditional pricing matrices. The Company validates quarterly, on a sample basis, prices supplied by the independent pricing services by comparison to prices obtained from other third party sources.

**Federal Home Loan Bank stock** - Federal Home Loan Bank (FHLB) stock is a required investment for institutions that are members of the Federal Home Loan Bank system. The required investment in the common stock is based on a predetermined formula and was \$94,200 and \$96,200 at December 31, 2020 and 2019, respectively.

FHLB stock is carried at cost on the balance sheets in securities available for sale and totaled \$728,600 and \$679,800 at December 31, 2020 and 2019, respectively. FHLB stock is held as collateral to secure FHLB advances.

**Loans** - The Bank grants real estate, including residential, agricultural, commercial, and consumer loans to customers primarily in Jack, Montague, and Wichita counties and in the north central part of Texas. Although the Bank has a diversified loan portfolio, its debtors' ability to honor their contracts is substantially dependent upon the general economic conditions of the region. Loans are reported at their outstanding principal balance adjusted for any charge-offs and the allowance for loan losses. Loans held for sale are carried at the lower of cost or market. Interest on loans is recognized over the term of the loan and is accrued on the unpaid principal balance.

The Company has certain lending policies and procedures in place that are designed to maximize loan income with an acceptable level of risk. Management reviews and approves these policies and procedures on a regular basis and makes changes as appropriate. Management receives and reviews periodic reports related to loan originations, quality, concentrations, delinquencies, nonperforming and potential problem loans. Diversification in the loan portfolio is a means of managing risk associated with fluctuations in economic conditions, both by type of loan and geographic location.

Commercial loans are underwritten after evaluating and understanding the borrower's ability to operate profitably and effectively. Underwriting standards are designed to determine whether the borrower possesses sound business ethics and practices and to evaluate current and projected cash flows to determine the ability of the borrower to repay their obligations as agreed. Commercial loans are primarily made based on the identified cash flows of the borrower and, secondarily, on the underlying collateral provided by the borrower. Most commercial loans are secured by the assets being financed or other business assets, such as accounts receivable or inventory and include personal guarantees.

Agricultural loans are subject to underwriting standards and processes similar to commercial loans. These agricultural loans are based primarily on the identified cash flows of the borrower and secondarily on the underlying collateral provided by the borrower. Most agricultural loans are secured by the agriculture related assets being financed, such as farm land, cattle or equipment and include personal guarantees.

Residential and commercial real estate loans are subject to underwriting standards and processes similar to commercial and agricultural loans. These loans are underwritten primarily based on projected cash flows and, secondarily, as loans secured by real estate. The repayment of real estate loans is generally largely dependent on the successful operation of the property securing the loans, the business conducted on the property securing the loan, or the cash flow of the borrower. Real estate loans may be more adversely affected by conditions in the real estate markets or in the general economy. The properties securing the Company's real estate portfolio are generally diverse in terms of type and geographic location. This diversity helps reduce the exposure to adverse economic events that affect any single market or industry. Generally, real estate loans are owner occupied which further reduces the Company's risk.

Consumer loan underwriting utilizes methodical credit standards and analysis to supplement the Company's underwriting policies and procedures. The Company's loan policy addresses types of consumer loans that may be originated and the collateral, if secured, which must be perfected. The relatively small individual dollar amounts of consumer loans that are spread over numerous individual borrowers also minimize the Company's risk.

**Allowance for loan losses** - The allowance consists of specific and general components. The specific component relates to loans that are classified as either doubtful, substandard or special mention. The allowance for loan losses is established as losses are estimated to have occurred through a provision for loan losses charged to earnings. Loan losses are charged against the allowance when management believes the uncollectibility of a loan balance is confirmed. Subsequent recoveries, if any, are credited

to the allowance. The Company performs periodic and systematic detailed reviews of its lending portfolios to identify credit risks and assess the overall collectibility of those portfolios. The allowance on certain homogenous loan portfolios is based on aggregated portfolio segment evaluations. Management's periodic evaluation of the adequacy of the allowance is based on the Bank's past loan loss experience, known and inherent risks in the portfolio, adverse situations that may affect the borrower's ability to repay, the estimated value of any underlying collateral, and current economic conditions. This evaluation is inherently subjective, as it requires estimates that are susceptible to significant revision as more information becomes available.

The Company's residential real estate and real estate portfolios are comprised primarily of homogenous loans secured by residential and commercial real estate, respectively. The amount of losses incurred in the homogenous loan pools is estimated based upon how many of the loans will default and the loss in the event of default. The Company estimates how many of the homogenous loans will default based on the individual loans' attributes aggregated into pools of homogenous loans with similar attributes. The attributes that are most significant to the probability of default and are used to estimate default include the loan-to-value, borrower credit score, months since origination, geography, and present collection status. The estimate is based on the Company's historical experience with the loan portfolio. The estimate is adjusted to reflect an assessment of environmental factors that are not reflected in the historical data, such as changes in real estate values, local and national economies, underwriting standards and the regulatory environment.

The allowance on the remaining portfolio segments (agriculture, commercial and consumer) is calculated using loss rates delineated by risk rating and product type. Factors considered when assessing loss rates include the value of the underlying collateral, the industry of the obligor, the obligor's liquidity and other financial and qualitative factors. These factors are updated regularly for changes in economic and business conditions. Included in the analysis of these loan portfolios are reserves which are maintained to cover uncertainties that affect the Company's estimate of probable losses including economic uncertainty and large single defaults.

Although we believe we use the best information available to make loan loss allowance determinations, future adjustments could be necessary if circumstances or economic conditions differ substantially from the assumptions used in making our initial determinations. A further downturn in the economy and employment could result in increased levels of non-performing assets and charge-offs, increased loan provisions and reductions in income. Additionally, bank regulatory agencies periodically review our allowance for loan losses and could require additions to the loan loss allowance based on their judgment on information available to them at the time of their examination.

Nonperforming loans are reviewed in accordance with applicable accounting guidance on impaired loans and troubled debt restructurings (TDRs). If necessary, a specific allowance is established for these loans if they are deemed to be impaired. A loan is considered impaired when, based on current information and events, it is probable the scheduled payments of principal or interest will be uncollectible when due, according to the contractual terms of the loan agreement. Factors considered by management in determining impairment include payment status, collateral value, and the probability of collecting scheduled principal and interest payments when due. Loans that experience insignificant payment delays and payment shortfalls generally are not classified as impaired. Management determines the significance of payment delays and payment shortfalls on a case-by-case basis, taking into consideration all of the circumstances surrounding the loan and the borrower, including the length of the delay, the reasons for the delay, the borrower's prior payment record, and the amount of the shortfall in relation to the principal and interest owed. Impairment is measured on a loan-by-loan basis by the present value of expected future cash flows discounted at the loan's effective interest rate, the loan's obtainable market price, or the fair value of the collateral for collateral-dependent loans.

For such loans that are also classified as impaired, an allowance is established when the discounted cash flows (or collateral value or observable market price) of the impaired loan is lower than the carrying value of that loan. The general component covers non-classified loans and is based on historical loss experience adjusted for qualitative factors. An unallocated component is maintained to cover uncertainties that could affect management's estimate of probable losses. The unallocated component of the allowance reflects the margin of imprecision inherent in the underlying assumptions used in the methodologies for estimating specific and general losses in the portfolio.

Large groups of smaller balance homogeneous loans are collectively evaluated for impairment. Accordingly, the Company does not separately identify individual consumer and residential loans for impairment disclosures, unless such loans are subject of a restructuring agreement.

The outstanding balance of residential real estate and real estate secured loans that is in excess of the estimated property value, less estimated costs to sell, is charged off no later than the end of the month in which the account becomes 180 days past due. The estimated property value, less costs to sell is determined utilizing appraisals or broker opinions of the fair value of the collateral.

The outstanding balance of loans within the remaining loan segments (agriculture, commercial and consumer) are charged off no later than the end of the month in which the account becomes 120 days past due. For secured loans, accounts are written down to the collateral value. The fair value of the collateral is estimated by management based on current financial information, inspections and appraisals. For unsecured loans, the outstanding balance is written off.

Loans within all portfolio segments are generally placed on nonaccrual status and classified as nonperforming at 90 days past due. Accrued interest receivable is reversed when a loan is placed on nonaccrual status. Interest collections on nonaccrual loans for which the ultimate collectibility of principal is uncertain are applied as principal reductions; otherwise, such collections are credited to interest income when received. These loans may be restored to accrual status when all principal and interest is current and full repayment of the remaining contractual principal and interest is expected, or when the loan otherwise becomes well-secured and is in the process of collection.

Loans whose contractual terms have been modified in a TDR and are current at the time of the restructuring remain on accrual status if there is demonstrated performance prior to the restructuring and repayment in full under the restructured terms is expected. Otherwise, the loans are placed on nonaccrual status and reported as nonperforming until there is sustained repayment performance for a reasonable period, generally six months. TDRs that are on accrual status are reported as performing TDRs through the end of the calendar year in which the restructuring occurred or the year in which the loans are returned to accrual status. In addition, if accruing TDRs bear less than a market rate of interest at the time of modification, they are reported as performing TDRs throughout the remaining lives of the loans.

A troubled debt restructured loan is a loan which the Company, for reasons related to a borrower's financial difficulties, grants a concession to the borrower that the Company would not otherwise consider. The loan terms which have been modified or restructured due to a borrower's financial difficulty include, but are not limited to, a reduction in the stated interest rate; an extension of the maturity at an interest rate below current market; a reduction in the face amount of the debt; a reduction in the accrued interest; or re-aging, extensions, deferrals, renewals and rewrites. A troubled debt restructured loan would generally be considered impaired.

**Mortgage loan sales** - The Bank has a program to originate mortgage loans for sale, complying with the specific requirements of the investors purchasing the loan. Investors review the underlying documentation prior to completing their purchase. Individual loans that fail to meet the specified criteria would not be purchased. If exceptions cannot be corrected, the Bank would retain the loan in its portfolio. The Bank does not retain the right to service the sold loans. Additionally, the loans are sold to the investors with limited recourse. Management has determined underwriting standards and collateral values of sold loans minimizes any contingent liability.

Loan proceeds from sales of mortgage loans were \$59,002,546 and \$31,738,303 for December 31, 2020 and 2019, respectively. Gains on sales of mortgages are recognized when the investor has funded the purchase. The gain is based on the loan origination fees paid by the borrower and service release premiums paid by the investor, net of any purchase premium or discount. Gains realized during 2020 and 2019 were \$1,424,874 and \$853,947, respectively.

The Bank had a program where the servicing rights were retained by the Bank. Servicing rights, which were acquired through origination and were retained after the underlying mortgage loans were transferred through sale, were to be separately recognized in other assets in accordance with accounting principles generally accepted in the United States of America. The servicing assets, net of the cost to service the assets, are to be amortized into service charges over the period of the estimated net servicing income on the underlying mortgage loans. Management has determined the

servicing asset or liability to be recognized is immaterial and therefore, has not recorded any potential asset or liability as of December 31, 2020 or 2019.

**Loan origination fees and costs** - Fees and costs associated with originating loans are recognized in income generally in the period in which fees were received and/or costs were incurred. In accordance with accounting principles generally accepted in the United States of America, such fees and costs generally are deferred and recognized over the life of the loan as an adjustment of the yield. For the two years presented in the statements of income, management believes not deferring such fees and costs and amortizing them over the life of the related loans does not materially affect the Company's financial position or results of operations.

**Loans held for sale** - Loans held for sale are those loans the Company has the intent to sell in the foreseeable future. They are carried at the lower of aggregate cost or market value. Net unrealized losses, if any, are recognized through a valuation allowance by charges to income. Gains and losses on sales of loans are recognized at settlement dates and are determined by the difference between the sales proceeds and the carrying value of the loans.

**Long-term assets** - Premises and equipment and other long-term assets are reviewed for impairment when events indicate their carrying amount may not be recoverable from future undiscounted cash flows. If impaired, the assets are recorded at discounted amounts.

**Property and equipment** - Land is carried at cost. Buildings and equipment are stated at cost less accumulated depreciation. Depreciation is computed using the straight-line method over the estimated useful lives of the assets. Gains and losses on sales and retirements are reflected in current operations. Major improvements and costs are capitalized. Costs incurred for maintenance, repairs and minor improvements are expensed as incurred. Depreciation expense for the years ended December 31, 2020 and 2019 was \$312,717 and \$313,785, respectively.

**Other assets** - Goodwill, which represents the excess of the acquisition cost of purchased assets over the fair value of the net assets at the date of acquisition and the costs associated with the purchase, are not being amortized but instead tested for impairment in accordance with authoritative guidance. Impairment testing is performed annually or more frequently if events or changes in circumstances indicate that the asset might be impaired. In making such determination, the Company evaluates the performance, on an undiscounted basis, of the underlying businesses that gave rise to such amount. In case of impairment, the recorded costs would be written down to fair value on a discounted basis. There was no impairment recorded for the years ended December 31, 2020 or 2019.

Real estate properties acquired through, or in lieu of, foreclosure are initially recorded at fair value less estimated selling cost at the date of foreclosure. All write-downs based on the assets' fair value at the date of acquisition are charged to the allowance for loan losses. After foreclosure, valuations are periodically performed by management and the real estate is carried at the lower of the new cost basis or fair value minus estimated costs to sell. Any subsequent write-downs are charged against other expenses. Cost of significant property improvements are capitalized, whereas costs relating to holding property are expensed. The typical holding period for such properties is less than one year.

The Company records a gain or loss from the sale of foreclosed assets when control of the property transfers to the buyer, which generally occurs at the time of an executed deed. When the Company finances the sale of foreclosed assets to the buyer, the Company assesses whether the buyer is committed to perform their obligations under the contract and whether collectability of the transaction price is probable. Once these criteria are met, the foreclosed asset is derecognized and the gain or loss on sale is recorded upon the transfer of control of the property to the buyer. In determining the gain or loss on the sale, the Company adjusts the transaction price and related gain (loss) on sale if a significant financing component is present.

**Transfers of assets** - The Company accounts for transfers of financial assets by recognizing the financial assets it controls and the liabilities it has incurred, derecognized financial assets when control has been surrendered and derecognized liabilities when extinguished. The statement also distinguishes transfers of financial assets that are sales from transfers of financial assets that are secured borrowings.



**Service Charges on Deposit Accounts** - The Company earns fees from its deposit customers for transaction-based fees, account-maintenance, and overdraft services. Transaction-based fees, which include services related to insufficient funds and stop payment charges and statement rendering are recognized at the time the transaction is executed as that is the point in time the Company fulfills the customer's request. Account maintenance fees, which relates primarily to monthly maintenance, are earned over the course of a month, representing the period over which the Company satisfies the performance obligation. Overdraft fees are recognized at the point in time that the overdraft occurs. Service charges on deposits are withdrawn from the customer's account balance.

**Other service charges and fees:** The Company earns fees from wire and ACH charges that are recognized when the transaction is executed. The Company also earns fees on ATM and credit card transaction when the transaction is executed.

**Pension plan** - The Bank has a 401-K deferred compensation plan available to all eligible employees. The Bank will match 100% of the first 5% of employee contributions. In addition, a minimum of 3% of annual employee earnings is contributed for all participants employed at year-end. The Bank made a discretionary contribution of 15% for December 31, 2020 and 2019. Total contributions, net of forfeitures, during 2020 and 2019 amounted to \$462,508 and \$455,994, respectively, which is included in salaries and employee benefits expense.

**Advertising and promotion expense** - Advertising and promotion costs are expensed as incurred. Total advertising and promotion expense for the years ended December 31, 2020 and 2019 was \$141,870 and \$190,770, respectively.

**Income taxes** - The Company and its subsidiary have elected S corporation status, under the provisions of the Internal Revenue Code and, as such, will no longer be liable for federal income taxes. Earnings and losses are included in the personal income tax returns of the shareholders and taxed depending on their personal tax structure. The Company is subject to the State of Texas tax on taxable margin. The margin tax was immaterial for the years ended December 31, 2020 and 2019. The tax is current and does not have a deferred tax component. The Company is no longer subject to U.S. federal income tax examinations by tax authorities for years before 2017 or Texas state tax examinations by tax authorities for years before 2016.

**Comprehensive income** - Comprehensive income, as presented in the accompanying statements of comprehensive income, is defined as the change in equity during the period from transactions and other events from non-owner sources. Comprehensive income is the total of net income and accumulated other comprehensive income, which for the Company is comprised entirely of unrealized gains and losses on securities available for sale.

**Off-balance-sheet financial instruments** - In the ordinary course of business, the Bank has entered into off-balance-sheet financial instruments consisting of commitments on lines of credit and standby letters of credit. Such financial instruments are recorded in the financial statements when they are funded. Guarantees that are not derivative contracts are to be recorded on the Company's consolidated statement of financial condition at their fair value at inception, in accordance with authoritative guidance. For the two years presented in the consolidated balance sheets, management believes not recording the liability related to guarantees does not materially affect the Company's financial position or results of operations.

**Cash and cash equivalents** - For purpose of presentation in the statements of cash flows, cash and cash equivalents are defined as those amounts included in the balance sheet caption "Cash and due from banks". All highly liquid investments with an initial maturity of less than ninety days are considered to be cash equivalents.

**Significant group concentrations of credit risk** - Most of the Bank's activities are with customers located within Jack, Montague, and Wichita counties and in the north central part of Texas. Notes 2 and 3 discuss the types of securities the Bank invests in and the types of lending the Bank engages in. The Bank does not have any significant concentrations to any one industry or customer.

The majority of cash and cash equivalents of the Company are maintained with major financial institutions in the United States. As such, interest bearing, non-transaction account deposits with these financial institutions may exceed the amount of insurance provided on such deposits.

Management believes that its risk of loss associated with such balances is minimal due to the financial strength of the correspondent banks and counterparty financial institutions. The Company has not experienced any losses in such accounts. In monitoring this risk, the Company periodically evaluates the stability of the financial institutions with which they have deposits. At December 31, 2020 and 2019, the deposits, as reported by banks totaled \$1,724,575 and \$1,042,071, respectively.

**Legal contingencies** - Various legal claims arise from time to time in the normal course of business which, in the opinion of management, will have no material effect on the Company's consolidated financial statements.

**Use of estimates** - The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of income and expenses during the reporting period. Actual results could differ from those estimates. Material estimates that are particularly susceptible to significant change relate to the determination of the allowance for losses on loans and the valuation of real estate acquired in connection with foreclosures or in satisfaction of loans.

**Adoption of Accounting Standards Codification Topic 606** - As of January 1, 2019, the Company adopted the provisions of FASB Accounting Standards Codification Topic 606, *Revenue from Contracts with Customers* (Topic 606), which (i) creates a single framework for recognizing revenue from contracts with customers that fall within its scope and (ii) revises when it is appropriate to recognize a gain (loss) from the transfer of nonfinancial assets, such as foreclosed assets. The majority of the Company's revenues come from interest income and other sources, including loans, and securities, that are outside the scope of Topic 606. The Company's services that fall within the scope of Topic 606 are presented within Other income and are recognized as revenue as the Company satisfies its obligation to the customer. Services within the scope of Topic 606 include service charges on deposits, interchange income and the sale of foreclosed assets.

**Segment reporting** - FASB ASC 280, *Segment Reporting*, encourages nonpublic entities to report selected information about operating segments in its financial reports issued to its shareholders. Based on the analysis performed by the Company, management has determined the Company only has one operating segment, which is banking. Management uses consolidated results to make operating and strategic decisions, and therefore, is not required to disclose any additional segment information.

**Reclassification** - Certain reclassifications have been made to the 2019 financial statements to conform to the 2020 financial statement presentation.

## 2. Investment securities

Securities have been classified in the balance sheets according to management's intent. The amortized cost and estimated market values of securities as shown in the consolidated financial statements at December 31, 2020 and 2019 are as follows:

	<u>Amortized Cost</u>	<u>Gross Unrealized Gains</u>	<u>Gross Unrealized Losses</u>	<u>Estimated Market Value</u>
Available-for-sale securities:				
<u>2020</u>				
Mortgage-backed securities	\$ 71,915,014	\$ 1,746,871	\$ 115,112	\$ 73,546,773
Obligations of state and political subdivisions	68,097,774	4,349,135	-	72,446,909
Other	<u>786,600</u>	<u>-</u>	<u>-</u>	<u>786,600</u>
	<u>\$ 140,799,388</u>	<u>\$ 6,096,006</u>	<u>\$ 115,112</u>	<u>\$ 146,780,282</u>
<u>2019</u>				
Mortgage-backed securities	\$ 52,996,670	\$ 612,928	\$ 251,416	\$ 53,358,182
Obligations of state and political subdivisions	55,886,760	1,952,945	41,952	57,797,753
Other	<u>737,800</u>	<u>-</u>	<u>-</u>	<u>737,800</u>
	<u>\$ 109,621,230</u>	<u>\$ 2,565,873</u>	<u>\$ 293,368</u>	<u>\$ 111,893,735</u>

Expected maturities may differ from contractual maturities because borrowers may have the right to call or prepay obligations with or without call or prepayment penalties. Other securities include Federal Home Loan Bank, The Independent Bankers Bank and Federal Reserve Bank stock for which there is no readily determinable fair value or on which there are contractual restrictions on the sale or transfer of the stock. These stocks are carried at cost and evaluated for declines in value.

Securities at amortized cost of \$47,104,713 and \$49,627,325 at December 31, 2020 and 2019, respectively, were pledged to secure public deposits and for other purposes required or permitted by law. Estimated market values of pledged securities were \$50,395,453 and \$51,534,316 at December 31, 2020 and 2019, respectively.

The amortized cost and estimated market value of securities at December 31, 2020, by contractual maturity, are shown below.

	<u>Available for Sale</u>	
	<u>Amortized Cost</u>	<u>Estimated Market Value</u>
Due in one year or less	\$ 1,670,961	\$ 1,676,521
Due one to five years	9,322,751	9,613,694
Due five to ten years	16,861,694	18,503,611
Due after ten years	<u>40,242,368</u>	<u>42,653,083</u>
	68,097,774	72,446,909
Securities with no stated maturity	786,600	786,600
Mortgage-backed securities	<u>71,915,014</u>	<u>73,546,773</u>
	<u>\$ 140,799,388</u>	<u>\$ 146,780,282</u>

Amortized cost of mortgage-backed securities, by contractual maturity, includes \$490,000 due within one year, \$66,901,605 due from one to five years, \$4,523,409 due from five to ten years and \$0 due over ten years. Estimated market values of mortgage-backed securities, by contractual maturity, include \$505,541 due within one year, \$68,554,924 due from one to five years, \$4,486,308 due from five to ten years and \$0 due over ten years. The average life may differ from contractual maturity due to principal prepayments.

Proceeds from sales of available-for-sale securities during 2020 were \$12,104,991. Gross gains of \$139,321 and gross losses of \$58,139 were realized on sales. Proceeds from sales of available-for-sale securities during 2019 were \$9,755,081. Gross gains of \$80,261 and gross losses of \$20,797 were realized on sales.

Information pertaining to securities with gross unrealized losses at December 31, 2020 and 2019, aggregated by investment category and length of time that individual securities have been in a continuous loss position, follows:

	<u>Less Than 12 Months</u>		<u>12 Months or Greater</u>	
	<u>Gross Unrealized Losses</u>	<u>Estimated Market Value</u>	<u>Gross Unrealized Losses</u>	<u>Estimated Market Value</u>
Available-for-sale securities				
<u>2020</u>				
Mortgage-backed securities	\$ 115,112	\$ 17,551,554	\$ -	\$ -
	<u>\$ 115,112</u>	<u>\$ 17,551,554</u>	<u>\$ -</u>	<u>\$ -</u>
Available-for-sale securities				
<u>2019</u>				
Mortgage-backed securities	\$ 23,906	\$ 4,569,011	\$ 227,510	\$ 22,926,762
Obligations of state and political subdivisions	<u>40,237</u>	<u>2,163,281</u>	<u>1,715</u>	<u>350,142</u>
	<u>\$ 64,143</u>	<u>\$ 6,732,292</u>	<u>\$ 229,225</u>	<u>\$ 23,276,904</u>

Management evaluates securities for other-than-temporary impairment at least on a quarterly basis, and more frequently when economic or market concerns warrant such evaluation. Consideration is given to (1) the length of time and the extent to which the fair value has been less than cost, (2) the financial condition and near-term prospects of the issuer, and (3) the intent and ability of the Company to retain its investment in the issuer for a period of time sufficient to allow for any anticipated recovery in fair value.

At December 31, 2020, the seven debt securities with unrealized losses have depreciated less than 0.65% from the Company's amortized cost basis. These securities are guaranteed by either the U.S. Government, U.S. government agencies, or municipalities. These unrealized losses relate principally to current interest rates for similar types of securities. In analyzing an issuer's financial condition, management considers whether the securities are issued by the federal government or its agencies, whether downgrades by bond rating agencies have occurred, and the results of reviews of the issuer's financial condition. As management has the ability to hold debt securities until maturity, or for the foreseeable future if classified as available-for-sale, no declines are deemed to be other-than-temporary. In addition, the Company holds mortgage related securities which are backed by GNMA, FNMA or FHLMC or are collateralized by securities backed by these agencies.

### 3. Loans

Loans at December 31, 2020 and 2019 are comprised of the following:

	<u>2020</u>	<u>2019</u>
Residential real estate	\$ 26,689,337	\$ 25,892,398
Agriculture	30,669,273	32,182,655
Real estate	22,129,665	25,672,754
Commercial	17,335,790	17,692,523
Consumer	<u>6,981,528</u>	<u>7,435,695</u>
Total loans	103,805,593	108,876,025
Allowance for loan losses	<u>(1,799,015)</u>	<u>(1,667,149)</u>
Loans, net	<u>\$ 102,006,578</u>	<u>\$ 107,208,876</u>

Included in residential real estate loans above are loans held for sale of \$1,959,859 and \$763,450 at December 31, 2020 and 2019, respectively, in which the carrying amounts approximate market. Overdrawn demand deposits reclassified as loans totaled \$42,105 and \$33,466 at December 31, 2020 and 2019, respectively.

The following table sets forth information regarding the activity in the allowance for loan losses and recorded investment in loans for the year ended December 31, 2020:

	<u>Residential Real Estate</u>	<u>Agriculture</u>	<u>Real Estate</u>	<u>Commercial</u>	<u>Consumer</u>	<u>Total</u>
<u>Allowance for loan losses</u>						
Beginning balance	\$ 414,289	\$ 425,935	\$ 394,102	\$ 290,763	\$ 142,060	\$ 1,667,149
Provision	55,776	(25,347)	149,208	(22,987)	28,350	185,000
Recoveries	-	-	-	-	1,270	1,270
Charge-offs	<u>-</u>	<u>-</u>	<u>-</u>	<u>(21,309)</u>	<u>(33,095)</u>	<u>(54,404)</u>
Ending balance	<u>\$ 470,065</u>	<u>\$ 400,588</u>	<u>\$ 543,310</u>	<u>\$ 246,467</u>	<u>\$ 138,585</u>	<u>\$ 1,799,015</u>
Ending balance allocated to loans individually evaluated for impairment	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 74,454</u>	<u>\$ 18,448</u>	<u>\$ 16,753</u>	<u>\$ 109,655</u>
Ending balance allocated to loans collectively evaluated for impairment	<u>\$ 470,065</u>	<u>\$ 400,588</u>	<u>\$ 468,856</u>	<u>\$ 228,019</u>	<u>\$ 121,832</u>	<u>\$ 1,689,360</u>
	<u>Residential Real Estate</u>	<u>Agriculture</u>	<u>Real Estate</u>	<u>Commercial</u>	<u>Consumer</u>	<u>Total</u>
<u>Loans receivable</u>						
Ending balance loans individually evaluated for impairment	\$ 335,734	\$ -	\$ 329,087	\$ 25,898	\$ 186,969	\$ 877,688
Ending balance loans collectively evaluated for impairment	<u>26,353,603</u>	<u>30,669,273</u>	<u>21,800,578</u>	<u>17,309,892</u>	<u>6,794,559</u>	<u>102,927,905</u>
Ending balance	<u>\$ 26,689,337</u>	<u>\$ 30,669,273</u>	<u>\$ 22,129,665</u>	<u>\$ 17,335,790</u>	<u>\$ 6,981,528</u>	<u>\$ 103,805,593</u>

The following table sets forth information regarding the activity in the allowance for loan losses and recorded investment in loans for the year ended December 31, 2019:

	Residential Real Estate	Agriculture	Real Estate	Commercial	Consumer	Total
<u>Allowance for loan losses</u>						
Beginning balance	\$ 447,199	\$ 398,528	\$ 416,037	\$ 272,602	\$ 125,660	\$ 1,660,026
Provision	44,615	27,407	(21,935)	13,161	56,752	120,000
Recoveries	500	-	-	5,000	2,934	8,434
Charge-offs	(78,025)	-	-	-	(43,286)	(121,311)
Ending balance	<u>\$ 414,289</u>	<u>\$ 425,935</u>	<u>\$ 394,102</u>	<u>\$ 290,763</u>	<u>\$ 142,060</u>	<u>\$ 1,667,149</u>
Ending balance allocated to loans individually evaluated for impairment	<u>\$ 14,224</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 9,431</u>	<u>\$ -</u>	<u>\$ 23,655</u>
Ending balance allocated to loans collectively evaluated for impairment	<u>\$ 400,065</u>	<u>\$ 425,935</u>	<u>\$ 394,102</u>	<u>\$ 281,332</u>	<u>\$ 142,060</u>	<u>\$ 1,643,494</u>
<u>Loans receivable</u>						
Ending balance loans individually evaluated for impairment	\$ 746,474	\$ -	\$ 240,716	\$ 207,534	\$ 42,661	\$ 1,237,385
Ending balance loans collectively evaluated for impairment	<u>25,145,924</u>	<u>32,182,655</u>	<u>25,432,038</u>	<u>17,484,989</u>	<u>7,393,034</u>	<u>107,638,640</u>
Ending balance	<u>\$ 25,892,398</u>	<u>\$ 32,182,655</u>	<u>\$ 25,672,754</u>	<u>\$ 17,692,523</u>	<u>\$ 7,435,695</u>	<u>\$108,876,025</u>

The Company monitors credit quality within its portfolio segments based on primary credit quality indicators. From a credit risk standpoint, the Company classifies its loans in one of the following categories: pass, special mention, substandard, doubtful or loss. Loans classified as other than pass pose an elevated risk and may have a high probability of default or total loss.

The classifications of loans reflect a judgment about the risks of default and loss associated with the loan. The Company reviews the rating on credits monthly. Ratings are adjusted to reflect the degree of risk and loss that is felt to be inherent in each credit as of each monthly reporting period. The methodology is structured so that specific allocations are increased in accordance with deterioration in credit quality (and a corresponding increase in risk and loss).

Credits rated special mention show clear signs of financial weaknesses or deterioration in credit worthiness; however, such concerns are not so pronounced that the Company generally expects to experience significant loss within the short-term. Such credits typically maintain the ability to perform within standard credit terms and credit exposure is not as prominent as credits rated more harshly.

Credits rated substandard are those in which the normal repayment of principal and interest may be, or has been, jeopardized by reason of adverse trends or developments of a financial, managerial, economic or political nature, or important weaknesses exist in collateral. A protracted workout on these credits is a distinct possibility. Prompt corrective action is therefore required to strengthen

the Company's position, and/or to reduce exposure and to assure that adequate remedial measures are taken by the borrower. Credit exposure becomes more likely in such credits and a serious evaluation of the secondary support to the credit is performed.

Credits rated doubtful are those in which full collection of principal appears highly questionable, and which some degree of loss is anticipated, even though the ultimate amount of loss may not yet be certain and/or other factors exist which could affect collection of debt. Based upon available information, positive action by the Company is required to avert or minimize loss. Credits rated doubtful are generally also placed on nonaccrual.

Credits rated loss are those that are considered uncollectible and of such little value that their continuance as bankable assets is not warranted. This classification does not mean that the asset has absolutely no recovery or salvage value, but rather that it is not practical or desirable to defer writing off this basically worthless asset even though partial recovery may be affected in the future.

Pass rated refers to loans that are not considered criticized. In addition to this primary credit quality indicator, the Company uses other credit quality indicators for certain types of loans.

The following table sets forth information regarding the internal classification of the loan portfolio:

	Pass	Special Mention	Substandard	Doubtful	Loss	Total
<u>December 31, 2020</u>						
Residential						
real estate	\$ 26,144,241	\$ 29,297	\$ 515,799	\$ -	\$ -	\$ 26,689,337
Agriculture	30,532,070	-	137,203	-	-	30,669,273
Real estate	18,947,942	-	3,181,723	-	-	22,129,665
Commercial	17,249,073	-	86,717	-	-	17,335,790
Consumer	<u>6,760,902</u>	<u>27,474</u>	<u>190,471</u>	<u>2,681</u>	-	<u>6,981,528</u>
	<u>\$ 99,634,228</u>	<u>\$ 56,771</u>	<u>\$ 4,111,913</u>	<u>\$ 2,681</u>	<u>\$ -</u>	<u>\$103,805,593</u>
<u>December 31, 2019</u>						
Residential						
real estate	\$ 24,944,087	\$ 47,610	\$ 886,477	\$ 14,224	\$ -	\$ 25,892,398
Agriculture	32,083,972	-	98,683	-	-	32,182,655
Real estate	24,818,819	-	853,935	-	-	25,672,754
Commercial	17,472,973	-	219,550	-	-	17,692,523
Consumer	<u>7,298,780</u>	<u>-</u>	<u>136,915</u>	<u>-</u>	<u>-</u>	<u>7,435,695</u>
	<u>\$106,618,631</u>	<u>\$ 47,610</u>	<u>\$ 2,195,560</u>	<u>\$ 14,224</u>	<u>\$ -</u>	<u>\$108,876,025</u>

The following table sets forth information regarding the delinquencies within the loan portfolio:

	30-89 Days Past Due	90 Days and Greater	Total Past Due	Current	Total Loans	Recorded Investment >90 Days Still Accruing
<u>December 31, 2020</u>						
Residential						
real estate	\$ 695,661	\$ 238,207	\$ 933,868	\$ 25,755,469	\$ 26,689,337	\$ -
Agriculture	6,447	-	6,447	30,662,826	30,669,273	-
Real estate	141,594	187,494	329,088	21,800,577	22,129,665	-
Commercial	30,285	2,664	32,949	17,302,841	17,335,790	2,664
Consumer	<u>64,875</u>	<u>3,584</u>	<u>68,459</u>	<u>6,913,069</u>	<u>6,981,528</u>	<u>3,584</u>
	<u>\$ 938,862</u>	<u>\$ 431,949</u>	<u>\$ 1,370,811</u>	<u>\$102,434,782</u>	<u>\$103,805,593</u>	<u>\$ 6,248</u>

	30-89 Days Past Due	90 Days and Greater	Total Past Due	Current	Total Loans	Recorded Investment >90 Days Still Accruing
<u>December 31, 2019</u>						
Residential						
real estate	\$ 813,304	\$ 549,789	\$ 1,363,093	\$ 24,529,305	\$ 25,892,398	\$ 29,713
Agriculture	62,508	-	62,508	32,120,147	32,182,655	-
Real estate	448,490	240,716	689,206	24,983,548	25,672,754	-
Commercial	400,748	-	400,748	17,291,775	17,692,523	-
Consumer	61,021	17,742	78,763	7,356,932	7,435,695	-
	<u>\$ 1,786,071</u>	<u>\$ 808,247</u>	<u>\$ 2,594,318</u>	<u>\$106,281,707</u>	<u>\$108,876,025</u>	<u>\$ 29,713</u>

The following table sets forth information regarding the nonaccrual status within the loan portfolio:

	2020	2019
Residential real estate	\$ 335,734	\$ 746,474
Agriculture	-	-
Real estate	329,087	240,716
Commercial	23,233	207,534
Consumer	186,969	42,661
	<u>\$ 875,023</u>	<u>\$ 1,237,385</u>

The following table sets forth information regarding impaired loans:

	Recorded Investment	Unpaid Principal Balance	Related Allowance	Average Recorded Investment	Interest Income Recognized
With a related allowance:					
<u>December 31, 2020</u>					
Residential real estate	\$ 335,734	\$ 374,139	\$ -	\$ 474,109	\$ 66,775
Agriculture	-	-	-	-	-
Real estate	329,087	456,167	74,454	347,852	6,767
Commercial	25,898	126,611	18,448	326,737	4,658
Consumer	186,969	194,841	16,753	92,735	1,108
	<u>\$ 877,688</u>	<u>\$ 1,151,758</u>	<u>\$ 109,655</u>	<u>\$ 1,241,433</u>	<u>\$ 79,308</u>
<u>December 31, 2019</u>					
Residential real estate	\$ 746,474	\$ 862,947	\$ 14,224	\$ 873,036	\$ 5,104
Agriculture	-	-	-	-	-
Real estate	240,716	320,731	-	254,586	992
Commercial	207,534	300,261	9,431	202,720	4,673
Consumer	42,661	47,063	-	30,615	950
	<u>\$ 1,237,385</u>	<u>\$ 1,531,002</u>	<u>\$ 23,655</u>	<u>\$ 1,360,957</u>	<u>\$ 11,719</u>

At December 31, 2020 and 2019, the Company had impaired loans of \$685,302 and \$966,330, respectively, without a related allowance. The Company has no commitments to loan additional funds to the borrowers of impaired or nonaccrual loans. Loans with carrying amounts of \$242,185 and \$464,851 were transferred to foreclosed assets in 2020 and 2019, respectively.

There were no loans modified as troubled debt restructurings during the year ended December 31, 2020. Loans modified as troubled debt restructurings within the year ended December 31, 2019 were



insignificant to the Company. Loans that met certain requirements modified due to the economic effects of COVID-19 might not be categorized as TDRs. The Coronavirus Aid, Relief, and Economic Security Act provides banks the option to temporarily suspend certain requirements under U.S. GAAP related to TDRs for a limited period of time to account for the effects of COVID-19.

The Company has no commitments to loan additional funds to borrowers whose loans have been modified. None of the loan modifications had a material impact on the calculation of the allowance for loan losses.

#### 4. Servicing

Loans serviced for others are not included in the accompanying consolidated balance sheets. The unpaid principal balances of mortgage loans serviced for others were \$168,441 and \$471,184 at December 31, 2020 and 2019, respectively.

#### 5. Property and equipment

	2020	2019
Land	\$ 874,550	\$ 874,550
Buildings	6,447,093	6,440,092
Equipment	1,859,100	1,859,100
	<u>9,180,743</u>	<u>9,173,742</u>
Accumulated depreciation and amortization	<u>(3,193,780)</u>	<u>(2,881,064)</u>
	<u>\$ 5,986,963</u>	<u>\$ 6,292,678</u>

#### 6. Foreclosed assets

	2020	2019
Residential real estate	\$ -	\$ 60,000
Commercial real estate	-	267,629
	<u>\$ -</u>	<u>\$ 327,629</u>

#### 7. Time deposits

The aggregate amount of time deposits that meet or exceed FDIC limits of \$250,000 or more was \$10,987,839 and \$9,228,656 at December 31, 2020 and 2019, respectively. Interest expense on time deposits totaled \$630,078 for 2020 and \$666,312 for 2019.

At December 31, 2020 scheduled maturities of time deposits are as follows:

2021	\$ 30,969,856
2022	6,324,902
2023	222,890
2024	-
2025 and thereafter	<u>10,115</u>
	<u>\$ 37,527,763</u>

#### 8. Bank advances

At December 31, 2020 and 2019 the Bank had an unsecured line of credit, at an interest rate of 0.35% and 2.30%, respectively, with The Independent Bankers Bank in the amount of \$5,000,000. There were no advances on this line of credit.

The Company has a secured line of credit with the FHLB in the amount of \$41,424,042 and \$44,446,568 at December 31, 2020 and 2019, respectively, which are secured by FHLB stock, deposit accounts with the FHLB, and a blanket lien on its outstanding loan portfolio. At December 31, 2020 and 2019 the Company had no advances under this agreement.

9. Dividend restrictions

Payments of dividends by the Bank are subject to the Office of the Comptroller of the Currency (OCC) regulations. The OCC must approve the declaration of any dividends generally in excess of the sum of profits for the year and retained net profits for the preceding two years. The Bank normally restricts dividends to a lesser amount.

10. Lease commitments

The Company leases various equipment under noncancelable operating lease agreements expiring at various times through June 2025. Rental expense for the operating leases for the years ended December 31, 2020 and 2019 was \$81,820 and \$74,756, respectively.

Approximate future minimum lease payments, excluding applicable sales taxes, are as follows:

2021	\$	83,616
2022		83,086
2023		78,656
2024		38,267
2025 and thereafter		<u>594</u>
	\$	<u>284,219</u>

11. Stock bonus plan

The Company has a stock bonus plan for the benefit of eligible employees of the Bank. The plan is intended to advance the interests of the Company and its shareholders by encouraging and enabling selected officers and employees of the Bank to acquire and retain a proprietary interest in the Company by ownership of its stock. The Company established a bonus share reserve of 500 shares of the common stock of the Company, to be used for the grants. The Board of Directors shall, at its sole discretion, determine the grants of the shares to employees who have met various eligibility requirements. The shares granted are held by the Company, in the recipient's name for three years, the restricted period. During the restricted period, the recipients have all rights of a shareholder, including the right to vote and to receive distributions. The plan provides for various restrictions and forfeiture upon termination of employment during the restricted period.

The grant is taxable as ordinary income to the recipient when the restricted period ends and becomes deductible by the Company when the recipient recognizes income. All reserved shares have been issued and there was no stock granted in 2020 or 2019.

12. Cash flow information

Supplemental cash flow information is as follows:

	<u>2020</u>	<u>2019</u>
Cash paid during the years for:		
Interest	\$ 1,079,312	\$ 1,389,390
Noncash investing and financing activities follow:		
Change in unrealized security values	\$ 3,708,389	\$ 4,606,484
Other assets acquired through foreclosure	242,185	464,851

13. Income taxes

The provision for income taxes consists of current tax expense of \$0 for the years ended December 31, 2020 and 2019, respectively.

14. Regulatory matters

The Bank is subject to various regulatory capital requirements administered by the federal banking agencies. Failure to meet minimum capital requirements can initiate certain mandatory and possibly additional discretionary, actions by regulators that, if undertaken, could have a direct material effect on the Bank’s financial statements.

Under capital adequacy guidelines and the regulatory framework for prompt corrective action, the Bank must meet specific capital guidelines that involve quantitative measures of their assets, liabilities, and certain off-balance-sheet items as calculated under regulatory accounting practices. The capital amounts and classifications under the prompt correction action guidelines are also subject to qualitative judgments by the regulators about components, risk weighting, and other factors. Prompt corrective action provisions are not applicable to bank holding companies. Quantitative measures established by regulation to ensure capital adequacy require the Bank to maintain minimum amounts and ratios of total and Tier I capital to risk-weighted assets, and of Tier I capital to average assets. Management believes, as of December 31, 2020 and 2019 that the Bank met all capital adequacy requirements to which it is subject.

As of December 31, 2020, the most recent notification from the Office of the Comptroller of the Currency categorized the Bank as well capitalized under the regulatory framework for prompt corrective action. To be categorized as well capitalized the Bank must maintain minimum total risk-based, Tier I risk-based, and Tier I leverage ratios as set forth in the following table. There are no conditions or events since that notification which management believes would change the institution’s category.

Beginning January 1, 2015, community banking organizations became subject to a new regulatory rule recently adopted by federal banking agencies (commonly referred to Basel III). The new rule establishes a new regulatory capital framework that incorporates revisions to the Basel capital framework, strengthens the definition of regulatory capital, increases risk-based capital requirements, and amends the methodologies for determining risk-weighted organizations. Basel III includes a multiyear transition period from January 1, 2015 through December 31, 2019.

Management believes that as of December 31, 2020, the Bank would meet all capital requirements under the Basel III Capital rules on a fully phased-in basis as if such requirements were currently in effect; however, final rules are subject to regulatory discretion and could result in the need for additional capital levels in the future. There are no conditions or events since the notification that management believes have changed the Bank’s category.

The Bank’s actual capital amounts and ratios and minimum amounts and ratios as calculated under regulatory accounting practices are presented in the table below.

	Actual		Minimum capital required - Basel III fully phased-in		Required to be considered well capitalized	
	Amount	Ratio	Amount	Ratio	Amount	Ratio
As of December 31, 2020	(dollars in thousands)					
Total Capital to Risk Weighted Assets	\$ 32,846	25.25%	\$ 13,657	10.5%	\$ 13,066	10.0%
Common Equity Tier 1 Capital (CET1) to Risk Weighted Assets	31,218	24.00	9,105	7.0	8,454	6.5
Tier I Capital to Risk Weighted Assets	31,218	24.00	11,056	8.5	10,405	8.0
Tier I Capital to Average Total Assets	31,218	12.32	10,134	4.0	12,668	5.0

	Actual		Minimum capital required - Basel III fully phased-in		Required to be considered well capitalized	
	Amount	Ratio	Amount	Ratio	Amount	Ratio
As of December 31, 2019	(dollars in thousands)					
Total Capital to Risk						
Weighted Assets	\$ 31,477	24.07%	\$ 13,730	10.5%	\$ 13,076	10.0%
Common Equity Tier 1						
Capital (CET1) to Risk						
Weighted Assets	29,842	22.82	9,154	7.0	8,500	6.5
Tier I Capital to Risk						
Weighted Assets	29,842	22.82	11,115	8.5	10,461	8.0
Tier I Capital to						
Average Total Assets	29,842	12.66	9,429	4.0	11,786	5.0

15. Financial instruments with off-balance sheet risk

The Bank is a party to financial instruments with off-balance-sheet risk in the normal course of business to meet the financing needs of its customers. These financial instruments include commitments on lines of credit and standby letters of credit. The instruments involve, to varying degrees, elements of credit and interest rate risk in excess of the amount recognized in the financial statements. The Bank’s exposure to credit loss is represented by the contractual amount of those instruments. The Bank was not required to perform on any financial guarantees and did not incur any losses on its commitments in 2020 or 2019.

Commitments to extend credit are agreements to lend to a customer as long as there is no violation of any condition established in the contract. Commitments generally have fixed expiration dates or other termination clauses. Since many of the commitments are expected to expire without being drawn upon, the total commitment amounts do not necessarily represent future cash requirements. The Bank uses the same credit policies in making commitments and conditional obligations as it does for on-balance-sheet instruments. The Bank evaluates each customer’s creditworthiness on a case-by-case basis. The amount of collateral obtained, if deemed necessary by the Bank upon extension of credit, is based on management’s credit evaluation of the borrower. Collateral held varies but may include accounts receivable, inventory, property and equipment, and income producing commercial properties. The distribution of commitments to extend credit approximates the distribution of loans outstanding.

Standby letters of credit are conditional commitments issued by the Bank to guarantee the performance of a customer to a third party. Those guarantees are primarily issued to support public and private borrowing arrangements. Essentially all letters of credit issued have expiration dates within one year. The credit risk involved in issuing letters of credit is essentially the same as that involved in extending loan facilities to customers. The Bank’s policy of obtaining collateral, and the nature of such collateral, is essentially the same as that involved in making commitments to extend credit.

The Bank primarily serves customers located in Jack, Montague, and Wichita counties and the surrounding areas. As such, the Bank’s loans, commitments and standby letters of credit have been granted to customers in that area. Concentration of credit by type of loan is presented in Note 3.

The total amount of financial instruments with off-balance-sheet risk as of December 31, 2020, is as follows:

	Contract Amount
Standby letters of credit	\$ 1,628,089
Commitments on lines of credit	14,542,441

Standby letters of credit are generally issued at variable rates. Commitments on lines of credit are generally issued at fixed and variable rates. At December 31, 2020, commitments at fixed rates were \$5,906,043 and variable rates were \$8,636,398.

## 16. Fair value measurement

Authoritative guidance defines fair value as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants. A fair value measurement assumes that the transaction to sell the asset or transfer the liability occurs in the principal market for the asset or liability or, in the absence of a principal market, the most advantageous market for the asset or liability. The price in the principal (or most advantageous) market used to measure the fair value of the asset or liability shall not be adjusted for transaction costs.

An orderly transaction is a transaction that assumes exposure to the market for a period prior to the measurement date to allow for marketing activities that are usual and customary for transactions involving such assets and liabilities; it is not a forced transaction. Market participants are buyers and sellers in the principal market that are (i) independent, (ii) knowledgeable, (iii) able to transact and (iv) willing to transact.

Authoritative guidance requires the use of valuation techniques that are consistent with the market approach, the income approach and/or the cost approach. The market approach uses prices and other relevant information generated by market transactions involving identical or comparable assets and liabilities. The income approach uses valuation techniques to convert future amounts, such as cash flows or earnings, to a single present amount on a discounted basis. The cost approach is based on the amount that currently would be required to replace the service capacity of an asset (replacement costs). Valuation techniques should be consistently applied.

Inputs to valuation techniques refer to the assumptions that market participants would use in pricing the asset or liability. Inputs may be observable, meaning those that reflect the assumptions market participants would use in pricing the asset or liability developed based on market data obtained from independent sources, or unobservable, meaning those that reflect the reporting entity's own assumptions about the assumptions market participants would use in pricing the asset or liability developed based on the best information available in the circumstances. In that regard, authoritative guidance establishes a fair value hierarchy for valuation inputs that gives the highest priority to quoted prices in active markets for identical assets or liabilities and the lowest priority to unobservable inputs. The fair value hierarchy is as follows:

Level 1 inputs - Unadjusted quoted prices in active markets for identical assets or liabilities that the reporting entity has the ability to access at the measurement date.

Level 2 inputs - Inputs other than quoted prices included in Level 1 that are observable for the asset or liability, either directly or indirectly. These include quoted prices for similar assets or liabilities in active markets, quoted prices for identical or similar assets or liabilities in markets that are not active, inputs other than quoted prices that are observable for the asset or liability (for example, interest rates, volatilities, prepayment speeds, loss severities, credit risks and default rates) or inputs that are derived principally from or corroborated by observable market data by correlation or other means.

Level 3 inputs - Significant unobservable inputs that reflect an entity's own assumptions that market participants would use in pricing the asset or liability.

A description of the valuation methodologies used for assets and liabilities measured at fair value, as well as the general classification of such instruments pursuant to the valuation hierarchy, is set forth below.

In general, fair value is based upon quoted market prices, where available. If such quoted market prices are not available, fair value is based upon internally developed models that primarily use, as inputs, observable market-based parameters. Valuation adjustments may be made to ensure that financial instruments are recorded at fair value. While management believes the Company's valuation methodologies are appropriate and consistent with other market participants, the use of different

methodologies or assumptions to determine the fair value of certain financial instruments could result in a different estimate of fair value at the reporting date.

**Securities available for sale** - Securities classified as available for sale are reported at fair value utilizing Level 2 inputs. For these securities, the Company obtains fair value measurements from an independent pricing service. The fair value measurements consider observable data that may include dealer quotes, market spreads, cash flows, the U.S. Treasury yield curve, credit information and the bond's term and conditions, among other things.

**Loans held for sale** - Loans held for sale are reported at the lower of cost or fair value. In determining whether the fair value of loans held for sale is less than cost when quoted market prices are not available, the Company considers investor commitments/contracts. These loans are considered Level 2 of the fair value hierarchy.

**Impaired loans** - Impaired loans are reported at the fair value of the underlying collateral if repayment is expected solely from the collateral. Collateral values are estimated using Level 2 or Level 3 inputs based on third party or internally developed appraisals.

**Foreclosed assets** - These assets are reported at estimated fair value, less estimated selling costs. Fair value is based on third party or internally developed appraisals considering the assumptions in the valuation and are considered Level 2 or Level 3 inputs.

Fair value of assets measured on a recurring basis at December 31, 2020 and 2019 are as follows:

	<u>Fair Value</u>	<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>
<b>Securities available for sale:</b>				
<u>2020</u>				
Mortgage-backed securities	\$ 73,546,773	\$ -	\$ 73,546,773	\$ -
Obligations of state and political subdivisions	72,446,909	-	72,446,909	-
Other	<u>786,600</u>	<u>-</u>	<u>786,600</u>	<u>-</u>
	<u>\$ 146,780,282</u>	<u>\$ -</u>	<u>\$ 146,780,282</u>	<u>\$ -</u>
<u>2019</u>				
Mortgage-backed securities	\$ 53,358,182	\$ -	\$ 53,358,182	\$ -
Obligations of state and political subdivisions	57,797,753	-	57,797,753	-
Other	<u>737,800</u>	<u>-</u>	<u>737,800</u>	<u>-</u>
	<u>\$ 111,893,735</u>	<u>\$ -</u>	<u>\$ 111,893,735</u>	<u>\$ -</u>

At December 31, 2020 and 2019 the Company had no financial liabilities measured at fair value on a recurring basis.

Certain financial assets and financial liabilities are measured at fair value on a nonrecurring basis, that is, the instruments are not measured at fair value on an ongoing basis but are subject to fair value adjustments in certain circumstances (for example, when there is evidence of impairment).

The following represents the carrying value of financial assets and financial liabilities measured at fair value on a nonrecurring basis as of December 31, 2020 and 2019, segregated by the level of the valuation inputs within the fair value hierarchy utilized to measure fair value:

	Level 1	Level 2	Level 3
2020			
Loans held for sale	\$ -	\$ 1,959,859	\$ -
Foreclosed assets	-	-	-
Impaired loans	-	-	768,034
2019			
Loans held for sale	\$ -	\$ 763,450	\$ -
Foreclosed assets	-	327,629	-
Impaired loans	-	-	1,213,730

During the year ended December 31, 2020, certain impaired loans were remeasured and reported at fair value through a specific valuation allowance allocation of the allowance for possible loan losses based upon the fair value of the underlying collateral. Impaired loans with a carrying value of \$877,689 were reduced by specific valuation allowance allocations totaling \$109,655 to a total reported fair value of \$768,034 based on collateral valuations utilizing Level 3 valuation inputs.

During the year ended December 31, 2019, certain impaired loans were remeasured and reported at fair value through a specific valuation allowance allocation of the allowance for possible loan losses based upon the fair value of the underlying collateral. Impaired loans with a carrying value of \$1,237,385 were reduced by specific valuation allowance allocations totaling \$23,655 to a total reported fair value of \$1,213,730 based on collateral valuations utilizing Level 3 valuation inputs.

The following table represents the Bank’s Level 3 financial assets and liabilities, the valuation techniques used to measure the fair value of those financial assets and liabilities, and the significant unobservable inputs and the ranges of values for those inputs:

	Fair Value at		Principal Valuation Technique	Significant Unobservable Inputs	Range of Significant Input Values
	2020	2019			
Impaired loans	\$ 768,034	\$ 1,213,730	Appraisal of collateral	Appraisal adjustments	10 - 30%

Resulting gains and/or losses on foreclosed assets are included under other income or other expenses, respectively.

Foreclosed real estate is valued at the time the loan is foreclosed upon and the asset is transferred to foreclosed assets. The value is based primarily on third party appraisals, less costs to sell. Appraisals based upon comparable sales result in Level 2 classification while appraisals based upon expected cash flows of the property result in a Level 3 classification. The appraisals are generally discounted based on management’s historical knowledge, changes in market conditions from time of valuation, and/or management’s expertise and knowledge of the client and client’s business. Foreclosed real estate is reviewed and evaluated on at least an annual basis for additional impairment and adjusted accordingly, based on the same factors identified above.

The Company did not change the methodology used to determine fair value for any financial instruments during the years ended December 31, 2020 or 2019. Accordingly, for any given class of financial instruments, the Company did not have any transfers between Level 1, Level 2, or Level 3 during the years ended December 31, 2020 or 2019.

17. Related-party transactions

The Bank paid director and committee fees of \$250,675 and \$227,675 in 2020 and 2019, respectively.

The Bank held deposits of approximately \$9,951,183 and \$9,300,949 for related parties at December 31, 2020 and 2019, respectively.

The aggregate amount of loans owed to the Bank by directors, officers, and employees amounted to approximately \$1,315,337 and \$1,504,963 at December 31, 2020 and 2019, respectively. During 2020, new loans to such related parties amounted to \$1,215,106 and repayments and deletions amounted to \$1,404,732. During 2019, new loans to such related parties amounted to \$1,157,834 and repayments and deletions amounted to \$1,323,261. In addition, there was approximately \$87,000 of undisbursed loan commitments and \$15,000 in standby letters of credit at December 31, 2020 to related parties. All of the transactions entered into between the Bank and these parties were made on substantially the same terms and conditions as those prevailing at the time for comparable transactions with other parties.



SUPPLEMENTARY INFORMATION

THE JACKSBORO NATIONAL BANK  
BALANCE SHEETS  
DECEMBER 31, 2020 AND 2019

	<u>2020</u>	<u>2019</u>
<u>ASSETS</u>		
Cash and due from banks	\$ 9,344,926	\$ 7,485,601
Securities available for sale	146,780,282	111,893,735
Loans:		
Held for investment	101,845,734	108,112,575
Held for sale	<u>1,959,859</u>	<u>763,450</u>
	103,805,593	108,876,025
Less allowance for loan loss	<u>(1,799,015)</u>	<u>(1,667,149)</u>
Net loans	102,006,578	107,208,876
Property and equipment, net	5,986,963	6,292,678
Accrued interest receivable	1,710,905	1,618,835
Other assets	<u>532,081</u>	<u>935,945</u>
Total assets	<u>\$ 266,361,735</u>	<u>\$ 235,435,670</u>
<u>LIABILITIES AND SHAREHOLDER'S EQUITY</u>		
Liabilities:		
Demand deposits	\$ 84,064,309	\$ 66,149,791
Savings, NOW and money market deposits	107,104,273	93,534,475
Time deposits	<u>37,527,763</u>	<u>43,188,061</u>
Total deposits	228,696,345	202,872,327
Accrued interest payable	45,351	127,954
Other liabilities	<u>99,909</u>	<u>-</u>
Total liabilities	228,841,605	203,000,281
Shareholder's equity:		
Capital stock, \$10.00 par value, 30,000 shares authorized, issued and outstanding	300,000	300,000
Paid-in capital	800,000	800,000
Retained earnings	30,439,236	29,062,884
Accumulated other comprehensive income	<u>5,980,894</u>	<u>2,272,505</u>
Total shareholder's equity	<u>37,520,130</u>	<u>32,435,389</u>
Total liabilities and shareholder's equity	<u>\$ 266,361,735</u>	<u>\$ 235,435,670</u>

THE JACKSBORO NATIONAL BANK  
STATEMENTS OF INCOME  
FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019

	<u>2020</u>	<u>2019</u>
Interest income:		
Interest and fees on loans	\$ 6,414,664	\$ 6,973,592
Interest on investment securities	<u>2,656,871</u>	<u>2,699,026</u>
Total interest income	9,071,535	9,672,618
Interest expense:		
Deposits	987,488	1,330,655
Other	<u>9,221</u>	<u>81,666</u>
Total interest expense	<u>996,709</u>	<u>1,412,321</u>
Net interest income	8,074,826	8,260,297
Provision for loan losses	<u>(185,000)</u>	<u>(120,000)</u>
Net interest income after provision for loan losses	7,889,826	8,140,297
Other income:		
Service charges on deposit accounts	486,532	562,885
Other service charges and fees	603,249	582,276
Net realized gain on securities	81,182	59,464
Gain on sale of property and equipment	-	32,903
Gain from sales of mortgage loans	1,424,874	853,947
Gain (loss) from sale of foreclosed assets	(20,548)	110,132
Other income	<u>143,049</u>	<u>248,218</u>
Total other income	2,718,338	2,449,825
Other expense:		
Salaries and employee benefits	4,872,577	4,636,148
Property and equipment expense	1,120,723	1,129,558
Advertising and promotion expense	141,870	190,770
Computer service expense	712,407	672,075
Legal and professional fees	97,229	73,377
Stationary and printing expense	126,610	111,835
Consulting	136,302	137,719
Director fees	250,675	227,675
FDIC insurance premiums	55,841	13,476
Foreclosed asset expense	(56,244)	124,800
Loan expense	126,088	124,137
Other expense	<u>484,616</u>	<u>455,793</u>
Total other expense	<u>8,068,694</u>	<u>7,897,363</u>
Net income	<u>\$ 2,539,470</u>	<u>\$ 2,692,759</u>

THE JACKSBORO NATIONAL BANK  
STATEMENTS OF COMPREHENSIVE INCOME  
FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019

	<u>2020</u>	<u>2019</u>
Net income	\$ 2,539,470	\$ 2,692,759
Other comprehensive income:		
Change in unrealized appreciation on securities available for sale	3,733,713	4,479,810
Adjustment for (gains) losses realized on securities available for sale and included in net income	<u>(25,324)</u>	<u>126,674</u>
Total other comprehensive income	<u>3,708,389</u>	<u>4,606,484</u>
Total comprehensive income	<u>\$ 6,247,859</u>	<u>\$ 7,299,243</u>

THE JACKSBORO NATIONAL BANK  
STATEMENTS OF SHAREHOLDER'S EQUITY  
FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019

	<u>Capital Stock</u>	<u>Paid-In Capital</u>	<u>Retained Earnings</u>	<u>Accumulated Other Comprehensive Income</u>	<u>Total</u>
Balance, December 31, 2018	\$ 300,000	\$ 800,000	\$26,963,318	\$ (2,333,979)	\$25,729,339
Net income	-	-	2,692,759	-	2,692,759
Unrealized appreciation on securities available for sale	-	-	-	4,479,810	4,479,810
Reclassification adjustment for loss included in net income	-	-	-	126,674	126,674
Distributions to shareholder	-	-	(593,193)	-	(593,193)
Balance, December 31, 2019	300,000	800,000	29,062,884	2,272,505	32,435,389
Net income	-	-	2,539,470	-	2,539,470
Unrealized appreciation on securities available for sale	-	-	-	3,733,713	3,733,713
Reclassification adjustment for gain included in net income	-	-	-	(25,324)	(25,324)
Distributions to shareholder	-	-	(1,163,118)	-	(1,163,118)
Balance, December 31, 2020	<u>\$ 300,000</u>	<u>\$ 800,000</u>	<u>\$30,439,236</u>	<u>\$ 5,980,894</u>	<u>\$37,520,130</u>

THE JACKSBORO NATIONAL BANK  
STATEMENTS OF CASH FLOWS  
FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019

	<u>2020</u>	<u>2019</u>
Cash flows from operating activities:		
Net income	\$ 2,539,470	\$ 2,692,759
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation and amortization	312,717	313,785
(Gain) loss on disposal of property and equipment	-	(32,903)
(Gain) loss on sale of repossessed assets	17,748	(110,132)
Provision for loan losses	185,000	120,000
Net realized (gain) loss on securities	(81,182)	(59,464)
Premium amortization net of discount accretion on securities	1,444,474	1,108,706
Gain from sales of mortgage loans	(1,424,874)	(853,947)
Proceeds from sales of mortgage loans	59,002,546	31,738,303
Originations of mortgage loans for sale	(57,577,672)	(30,884,356)
(Increase) decrease in accrued interest receivable	(92,070)	21,177
(Increase) decrease in other assets	68,235	138,035
Increase (decrease) in accrued interest payable	(82,603)	22,931
Increase (decrease) in other liabilities	<u>99,909</u>	<u>(18,278)</u>
Total adjustments	<u>1,872,228</u>	<u>1,503,857</u>
Net cash provided by operating activities	4,411,698	4,196,616
Cash flows from investing activities:		
Principal reduction on mortgage-backed securities	15,275,434	10,794,127
Proceeds from maturities of available-for-sale securities	2,865,000	16,655,000
Proceeds from sales of available-for-sale securities	12,104,991	9,755,081
Purchase of available-for-sale securities	(62,786,875)	(35,066,706)
Net decrease in loans	4,775,113	2,535,445
Purchase of property and equipment	(7,002)	(175,385)
Proceeds from sales of property and equipment	-	42,000
Proceeds from sales of repossessed assets	<u>560,066</u>	<u>3,037,805</u>
Net cash provided (used) by investing activities	(27,213,273)	7,577,367
Cash flows from financing activities:		
Net increase (decrease) in demand deposits	17,914,518	(9,576,349)
Net increase (decrease) in savings, NOW and money market deposits	13,569,798	(11,246,142)
Net increase (decrease) in time deposits	(5,660,298)	9,245,508
Distributions	<u>(1,163,118)</u>	<u>(593,193)</u>
Net cash provided (used) by financing activities	<u>24,660,900</u>	<u>(12,170,176)</u>
Net increase (decrease) in cash and due from banks	1,859,325	(396,193)
Cash and due from banks, beginning of year	<u>7,485,601</u>	<u>7,881,794</u>
Cash and due from banks, end of year	<u>\$ 9,344,926</u>	<u>\$ 7,485,601</u>

THE JACKSBORO NATIONAL BANK  
STATEMENTS OF CASH FLOWS  
FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019

	<u>2020</u>	<u>2019</u>
<b>Supplemental disclosures of cash flow information:</b>		
Cash paid during the years for:		
Interest	\$ 1,079,312	\$ 1,389,390
<b>Supplemental schedule of noncash investing and financing activities:</b>		
Change in unrealized security values	\$ 3,708,389	\$ 4,606,484
Other assets acquired through foreclosure	242,185	464,851