

NOTICE OF MEETING (•) OF THE

COMMISSIONERS COURT OF JACK COUNTY, TEXAS

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

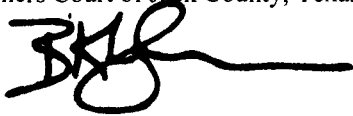
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 14th day of June, 2021 at 9:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects* will be discussed and appropriate action taken, to-wit:

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

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. Payment of Claims;
3. CONSENT AGENDA ITEMS:
 - (a) Approval of Minutes of Meeting for June 7, 2021;
 - (b) Approval/Renewal/Rider of Performance Bonds and Oaths for Deputy Sheriff James Richardson and Deputy Sheriff Banning R. Sweatland;
 - (c) Review and Approval for Judge Umphress to sign a Redemption Deed covering Trust Property in the City of Jacksboro;
4. TIMED AGENDA ITEMS: None;
5. Discussion and approval of renewal of County Employee Health Insurance Plan with Texas Association of Counties Health and Employee Benefits Pool for FY 2021-2022 – Kim Dungan;
6. Discussion of email received from Jason Jennings with the Jacksboro Fire Department regarding the bell on the Courthouse lawn;
7. Discussion of status of County Transportation Infrastructure Fund (CTIF) Grant from Texas Department of Transportation;
8. Discussion of Courthouse Assembly Room renovation for the Justice of Peace/Commissioners Court;
9. Discussion of Commissioner Precinct Operations;
10. Reports, if any, by other Department Heads;
11. Budget FY 2021-2022 Workshop;
12. FUTURE AGENDA ITEMS; AND;
13. ADJOURNMENT.

Dated this the 10th day of June, 2021.

Commissioners Court of Jack County, Texas



Brian Keith Umphress, Judge of Commissioners Court

FILED FOR RECORD

_____ O'CLOCK _____ M

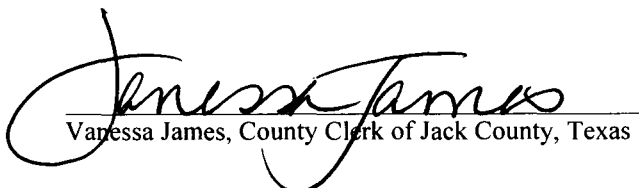
JUN 10 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the 10th day of June, 2021, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 10th day of June, 2021, at 3:00 p.m.


Vanessa James, County Clerk of Jack County, Texas



MINUTES

On this the 14th day of June, 2021 the Commissioners Court of Jack County, Texas met in Regular Session at 9:06 a.m. beginning with a prayer and the pledge of allegiance to the American flag and Texas flag with the following individuals present:

Brian Keith Umphress
Gary Oliver
Darren Francis
Henry Birdwell, Jr.

County Judge
Commissioner Precinct 1
Commissioner Precinct 2
Commissioner Precinct 3

Lisa Perry
Candace Crow
Brad Campsey
Vanessa James
Kim Dungan
Chris Reger
Clyde Watson

County Auditor
Assistant County Auditor
County Treasurer
County Clerk
Assistant Auditor
Chief Deputy Sheriff
Constable

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 28 2021

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

BY _____ DEPUTY

The following members of the public were in attendance: Deputy Banning Sweatland and family, David Vanerkaay, Mr. Oliver, Parker Walden, Eugene Weldon.

PUBLIC FORUM

No members of the public spoke.

PAYMENT OF ACCOUNTS AND CLAIMS

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

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for June 7, 2021;
- (b) Approval / Renewal / Rider of Performance Bonds and Oaths for Deputy Sheriff James Richardson and Deputy Sheriff Banning R. Sweatland;
- (c) Review and Approval for Judge Umphress to sign a Redemption Deed covering Trust Property in the City of Jacksboro;

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

TIMED AGENDA ITEMS

None.

DISCUSSION AND APPROVAL OF RENEWAL OF COUNTY EMPLOYEE HEALTH INSURANCE PLAN WITH TEXAS ASSOCIATION OF COUNTIES HEALTH AND BENEFIT POOL FOR FY 2021-2022 – KIM DUNGAN

Motion made by Judge Umphress to approve the renewal of the current County Employee Health Insurance Plan with the Texas Association of Counties Health and Benefit Pool for FY2021-2022. Motion was seconded by Commissioner Francis and passed unanimously. (4-0)

DISCUSSION OF EMAIL RECEIVED FROM JASON JENNINGS WITH THE JACKSBORO FIRE DEPARTMENT REGARDING THE BELL ON THE COURTHOUSE LAWN

The bell on the Northwest Corner of the Courthouse lawn was from the third Courthouse. The fire department were the ones that constructed the frame that holds the bell now. The bell while the Courthouse was being demolished was held by the fire department in the 1930's while the new Courthouse was being built. The Fire Department is asking if the bell can be relocated to the first responders memorial.

No action taken at this time.

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

We are now waiting on reimbursement from our May submission. Funds should be received soon. No action taken.

DISCUSSION OF COURTHOUSE ASSEMBLY ROOM RENOVATION FOR THE JUSTICE
OF THE PEACE / COMMISSIONERS COURT

Some discussion made, no action taken.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Some discussion made, no action taken.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Lynn Casteel gave an update on upcoming election changes.
Judge Umphress updated the Court on information he received from the Governor's meeting held in Del Rio last week regarding the border of Texas.
Frank Hefner received a bid for generators discussed in the last meeting. He updated the Court on the cost. He will go back for more bids.

BUDGET FY2021-2022 WORKSHOP

Discussion of the upcoming FY2021-2022 budget.


FUTURE AGENDA ITEMS

ADJOURNMENT


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

The meeting was adjourned at 2:00 p.m.

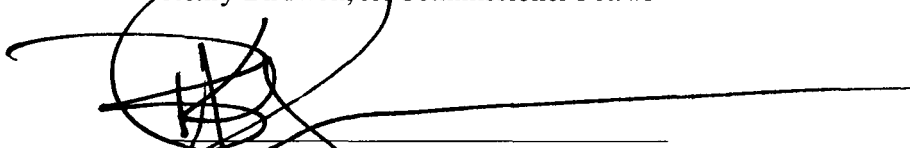
Gary Oliver, Commissioner Pct. #1



Darreh Francis, Commissioner Pct. #2



Henry Birdwell, Jr. Commissioner Pct. #3



Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk



ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
A-1 FREEMAN GROUP RECORDS MANAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2021 095-400-307	MISC CH SECURITY E PAPER PIG			06/09/21	09		241.00
								----- 241.00
ACCUFIRE TECH 1225 W COLLEGE #610 CARROLTON TX 75006	2021 010-510-705	BUILDING REPAIR G WARDEN		000821	06/10/21	09		4,338.00
								----- 4,338.00
AQUA ONE P O BOX 8210	2021 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	432116	06/09/21	09		24.50
	2021 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	432114	06/09/21	09		47.50
	2021 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	432112	06/09/21	09		7.25
AMARILLO TX 79114	2021 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	432119	06/09/21	09		13.00
	2021 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	432120	06/09/21	09		13.00
	2021 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	432108	06/09/21	09		7.25
	2021 010-400-901	SUPPLIES	SUB 724650 DISTRICT	432117	06/09/21	09		12.00
	2021 010-660-901	OPERATING SUPPLIE	WATER DPS	004896	06/09/21	09		24.50
								----- 149.00
AT&T FAX P O BOX 105414	2021 010-403-604	TELEPHONE	COUNTY CLERK 6441	05/27-06/26	06/09/21	08		45.70
	2021 010-409-604	TELEPHONE	ELECTIONS 2930	05/27-06/26	06/09/21	08		54.28
	2021 010-435-604	TELEPHONE	DISTRICT CLERK 2696	05/27-06/26	06/09/21	08		42.90
ATLANTA GA 30348	2021 010-495-604	TELEPHONE	AUDITORS OFFICE 597	05/27-06/26	06/09/21	08		42.90
	2021 010-499-604	TELEPHONE	TAX A/C OFFICE 532	05/27-06/26	06/09/21	08		45.70
								----- 231.48
AT&T LOCAL 214A850720971 PO BOX 105414	2021 010-665-604	TELEPHONE	CO EXTENSION FAX 20	05/29-06/28	06/09/21	09		45.70
	2021 010-400-604	TELEPHONE	9405672048-516	05/29-06/28	06/09/21	09		45.70
	2021 014-624-604	TELEPHONE	9405672971-732 P4	05/29-06/28	06/09/21	09		40.51
ATLANTA GA 34034	2021 013-623-604	TELEPHONE	9405673981-732 P3	05/29-06/28	06/09/21	09		50.39
	2021 010-455-604	TELEPHONE	JP FAX 5029	05/29-06/28	06/09/21	09		45.70
	2021 011-621-604	TELEPHONE	9405675318-732 P1	05/29-06/28	06/09/21	09		45.70
	2021 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	05/29-06/28	06/09/21	09		50.60
	2021 010-561-604	TELEPHONE	LEC FAX 6536	05/29-06/28	06/09/21	09		45.70
	2021 010-660-604	TELEPHONE	DPS FAX 6540	05/29-06/28	06/09/21	09		59.21
	2021 010-560-604	TELEPHONE	9405676942-911	05/29-06/28	06/09/21	09		255.13
	2021 010-665-604	TELEPHONE	CO EXTENSION FAX 20	05/29-06/28	06/09/21	09		45.70
	2021 010-400-604	TELEPHONE	9405672048-516	05/29-06/28	06/09/21	09		45.70
	2021 014-624-604	TELEPHONE	9405672971-732 P4	05/29-06/28	06/09/21	09		40.51
	2021 013-623-604	TELEPHONE	9405673981-732 P3	05/29-06/28	06/09/21	09		50.39
	2021 010-455-604	TELEPHONE	JP FAX 5029	05/29-06/28	06/09/21	09		45.70
	2021 011-621-604	TELEPHONE	9405675318-732 P1	05/29-06/28	06/09/21	09		45.70
	2021 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	05/29-06/28	06/09/21	09		50.60
	2021 010-561-604	TELEPHONE	LEC FAX 6536	05/29-06/28	06/09/21	09		45.70
	2021 010-660-604	TELEPHONE	DPS FAX 6540	05/29-06/28	06/09/21	09		59.21
	2021 010-560-604	TELEPHONE	9405676942-911	05/29-06/28	06/09/21	09		255.13
								----- 1,368.68
AT&T MOBILITY 2870193693 PO BOX 6463	2021 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	04/28-05/27	06/09/21	08		91.45
	2021 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	04/28-05/27	06/09/21	08		53.35

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CAROL STREAM	IL 60197							144.80
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2021 010-401-901	OPERATING SUPPLIE	DATER STAMP	0872131	06/10/21	09		145.21
								145.21
BREAKTHROUGH COMMUNICATI 2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108	2021 010-661-307	MISCELLANEOUS	RENT	80001366	06/11/21	09		195.76
								195.76
BRIAN KEITH UMPHRESS 6350 FM 1810 CHICO TX 76431	2021 093-401-207	SCHOOL/CONFERENCE	MEALS		06/10/21	09		120.00
								120.00
CARD SERVICE CENTER 1146 P O BOX 569100 DALLAS TX 75356	2021 010-401-901 2021 010-401-207 2021 010-401-901	OPERATING SUPPLIE SCHOOL/CONFERENCE OPERATING SUPPLIE	MICROSOFT HOTEL ADOBE		06/10/21	09		106.74
	2021 083-500-100	CARES GRANT DISTRI	MEAL		06/10/21	09		331.20
	2021 093-401-207	SCHOOL/CONFERENCE	HOTEL		06/10/21	09		194.72
	2021 093-401-207	SCHOOL/CONFERENCE	HOTEL		06/10/21	09		40.52
					06/10/21	09		479.55
					06/10/21	09		345.06
								1,497.79
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2021 010-561-904	GROCERIES	GROCERY	689597	06/09/21	09		115.03
								115.03
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2021 010-400-602	WATER	ACCT# 04-0128-000 C	04/19-05/18	06/11/21	09		910.78
								910.78
COMPLIANCE SOLUTIONS 101 N MAIN ST JACKSBORO TX 76458	2021 010-400-416	EMPLOYEE DRUG SC	HART HADDERTON BROC	31504	06/10/21	09		360.00
								360.00
DIAL TONE SERVICES LP PO BOX 470910 SAN FRANCISCO CA 94147	2021 011-621-605 2021 012-622-605 2021 013-623-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE	10000004046 PCT1 10000004046 PCT2 10000004046 PCT3	211513094 211513094 211513094	06/10/21 06/10/21 06/10/21	09 09 09		14.49
	2021 014-624-605	MOBILE PHONE	10000004046 PCT4	211513094	06/10/21	09		14.49
	2021 010-661-605	MOBILE PHONE	10000004046 EMG MGT	211513094	06/10/21	09		57.97
	2021 010-551-604	TELEPHONE	10000004046 CONST	211513094	06/10/21	09		7.25
								123.18
ELLIOTT ELECTRIC SUPPLY PO BOX 206524 DALLAS TX 75320	2021 010-410-901	OPERATING SUPPLIES	ELECT 4TH FLOOR	23-78830-01	06/10/21	09		378.84
								378.84
FICA TAXES	2021 010-202-100	SALARIES PAYABLE	FICA TAXES	06142021	06/14/21	09		5,500.98
	2021 010-401-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09		213.17
	2021 010-403-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09		268.45
	2021 010-409-201	FICA	FICA TAXES	06142021	06/14/21	09		142.77

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2021 010-410-201	FICA	FICA TAXES	06142021	06/14/21	09	91.91
	2021 010-435-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09	186.85
	2021 010-455-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09	272.52
	2021 010-475-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09	288.70
	2021 010-495-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09	290.22
	2021 010-497-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09	108.87
	2021 010-499-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09	283.24
	2021 010-510-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09	147.43
	2021 010-551-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09	111.79
	2021 010-560-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09	1,925.60
	2021 010-561-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09	1,015.82
	2021 010-665-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09	153.64
	2021 011-202-100	SALARIES PAYABLE	FICA TAXES	06142021	06/14/21	09	329.84
	2021 011-621-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09	329.84
	2021 012-202-100	SALARIES PAYABLE	FICA TAXES	06142021	06/14/21	09	363.62
	2021 012-622-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09	363.62
	2021 013-202-100	SALARIES PAYABLE	FICA TAXES	06142021	06/14/21	09	367.49
	2021 013-623-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09	367.49
	2021 014-202-100	SALARIES PAYABLE	FICA TAXES	06142021	06/14/21	09	236.12
	2021 014-624-201	SOCIAL SECURITY	FICA TAXES	06142021	06/14/21	09	236.12

							13,596.10
FIT TAXES	2021 010-202-100	SALARIES PAYABLE	FIT TAXES	06142021	06/14/21	09	6,475.65
	2021 011-202-100	SALARIES PAYABLE	FIT TAXES	06142021	06/14/21	09	403.50
	2021 012-202-100	SALARIES PAYABLE	FIT TAXES	06142021	06/14/21	09	223.84
	2021 013-202-100	SALARIES PAYABLE	FIT TAXES	06142021	06/14/21	09	425.83
	2021 014-202-100	SALARIES PAYABLE	FIT TAXES	06142021	06/14/21	09	340.53

							7,869.35
FOUR STARS PO BOX 210 HENRIETTA TX 76365	2021 010-560-903	GAS/OIL	OIL FILTER 19	20200	06/10/21	09	51.54

							51.54
GOT YOU COVERED WORK WEA 1212 E LANDCASTER AVE FT WORTH TX 76102	2021 010-560-911	UNIFORMS/BADGES	ALTERATION	10035	06/10/21	09	22.00

							22.00
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2021 010-560-903	GAS/OIL	FUEL EXPENSE - MAY'	KEY	06/09/21	09	4,662.72
	2021 010-561-903	GAS/OIL	FUEL EXPENSE - MAY'	KEY	06/09/21	09	726.83
	2021 010-551-903	GAS/OIL	FUEL EXPENSE - MAY'	KEY	06/09/21	09	155.78
	2021 010-410-903	GAS/OIL	FUEL EXPENSE - MAY'	KEY	06/09/21	09	303.84
	2021 014-624-903	GAS/OIL	FUEL EXPENSE - MAY'	206086	06/09/21	09	4,463.50

							10,312.67
HUDSON IMAGING PO DRAWER 2190-76307	2021 010-403-703	FURNITURE/EQUIPMEN	SERVICE CALL PARTS	035588	06/10/21	09	211.38
	2021 010-403-702	SERVICE AGREEMENT	2/1-2/28	034440	06/10/21	09	10.00

							221.38
WICHITA FALLS TX 76301							
ISP SUPPLIES	2021 010-410-901	OPERATING SUPPLIES	SERG PROT FAIR BARN	74127	06/10/21	09	100.92

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
10770 HWY 30 SUITE 200 COLLEGE STATION TX 77845							100.92
KENDALL'S PLUMBING SERVI 304 MOORE ST JACKSBORO TX 76458	2021 010-561-705	BUILDING REPAIR	REPAIRS	711	06/09/21	09	115.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2021 010-560-301 2021 010-560-301	BONDS OF OFFICE BONDS OF OFFICE	SWEATLAND RICHARDSON	5254 5259	06/10/21 06/10/21	09 09	50.00 50.00
LAQUINTA DENTON	2021 010-455-207	SCHOOL/CONFERENCE	HOTEL		06/09/21	09	402.28
LORI BOHANNON WICHITA COUNTY 900 7TH ST RM 250 WICHITA FALLS TX 76301	2021 010-401-311	MENTAL CONFINEMEN	EANES #CC-MH2021-02		06/10/21	09	516.00
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2021 010-561-904	GROCERIES	BREAD MILK	40104	06/10/21	09	34.23
MARTIN MARIETTA MATERIAL P O BOX 677061 DALLAS TX 75267	2021 011-621-503 2021 011-621-503 2021 011-621-503 2021 011-621-503	SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL	GRAVEL GRAVEL GRAVEL GRAVEL	32118823 32100952 32100127 32137079	06/09/21 06/09/21 06/09/21 06/11/21	09 09 09 09	629.65 629.37 612.22 463.05
MEDICARE TAXES	2021 010-202-100 2021 010-401-201 2021 010-403-201 2021 010-409-201 2021 010-410-201 2021 010-435-201 2021 010-455-201 2021 010-475-201 2021 010-495-201 2021 010-497-201 2021 010-499-201 2021 010-510-201 2021 010-551-201 2021 010-560-201 2021 010-561-201 2021 010-665-201 2021 011-202-100 2021 011-621-201 2021 012-202-100 2021 012-622-201 2021 013-202-100	SALARIES PAYABLE SOCIAL SECURITY SOCIAL SECURITY FICA FICA SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SALARIES PAYABLE SOCIAL SECURITY SALARIES PAYABLE SOCIAL SECURITY SALARIES PAYABLE	MEDICARE TAXES MEDICARE TAXES	06142021 06142021	06/14/21 06/14/21	09 09	1,286.54 49.86 62.78 33.38 21.50 43.70 63.73 67.52 67.87 25.46 66.23 34.48 26.15 450.37 237.57 35.94 77.14 77.14 85.05 85.05 85.95

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	06142021	06/14/21	09		85.95
	2021 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	06142021	06/14/21	09		55.22
	2021 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	06142021	06/14/21	09		55.22

								3,179.80
NASH HARDWARE	2021 011-621-901	OPERATING SUPPLIE	TANK FLUSH	152151	06/09/21	09		5.28
128 N CHURCH ST	2021 013-623-901	OPERATING SUPPLIE	PADLOCK	151993	06/09/21	09		1.85
	2021 013-623-901	OPERATING SUPPLIE	MECHANIC INB	152366	06/09/21	09		13.98
JACKSBORO TX 76458	2021 010-410-901	OPERATING SUPPLIES	ELECT BOX	151941	06/09/21	09		3.08
	2021 010-551-901	OPERATING SUPPLIE	PADLOCK	151947	06/09/21	09		3.70
	2021 010-510-901	OPERATING SUPPLIE	SACREPER	151972	06/09/21	09		4.29
	2021 010-410-901	OPERATING SUPPLIES	12VLT BATTERY	151979	06/09/21	09		19.99
	2021 010-661-901	OPERATING SUPPLIE	PADLOCK	152092	06/09/21	09		7.40
	2021 010-400-901	SUPPLIES	FIRE ANT	152174	06/09/21	09		3.99
	2021 010-510-705	BUILDING REPAIR	HAMMER	152300	06/09/21	09		14.98
	2021 010-400-901	SUPPLIES	CABLE	152312	06/09/21	09		28.47
	2021 010-410-901	OPERATING SUPPLIES	HP 911 RM	152338	06/09/21	09		5.98
	2021 014-624-901	OPERATING SUPPLIE	TANK REPAIR KIT	152079	06/10/21	09		12.99
	2021 014-624-901	OPERATING SUPPLIE	DEEP WOODS OFF	152320	06/10/21	09		33.25

								159.23
O'REILLY AUTOMOTIVE INC	2021 014-624-903	GAS/OIL	OIL FILTER	5783-186881	06/10/21	09		45.51
PO BOX 9464	2021 010-560-902	AUTO PARTS/TIRES	BATTERY RADAR TRAIL	5783-186966	06/10/21	09		217.70

SPRINGFIELD MO 65801								263.21
PITNEY BOWES INC	2021 010-495-702	SERVICE AGREEMENT	ACCT#0011846222 COU	3313562295	06/09/21	09		1,290.69
PO BOX 371887	2021 010-560-702	SERVICE AGREEMENT	ACCT#0018419601 LEC	3313562295	06/09/21	09		315.41
	2021 010-561-702	SERVICE AGREEMENT	ACCT#0018419601 LEC	3313562295	06/09/21	09		78.85

PITTSBURGH PA 15250								1,684.95
PRO TECH AUTO DIESEL LLC	2021 014-624-704	HEAVY EQUIPMENT	SERVICE	210602003	06/10/21	09		1,750.82
2105 N MAIN	2021 010-560-701	AUTO REPAIR/INSPE	ALT #7	210608001	06/10/21	09		611.91

JACKSBORO TX 76458								2,362.73
QUILL CORPORATION	2021 010-495-901	OPERATING SUPPLIE	RED FOLDERS	17201608	06/09/21	09		18.69
PO BOX 37600	2021 010-400-901	SUPPLIES	SPLENDA	17201608	06/09/21	09		19.79
	2021 010-400-901	SUPPLIES	LIFE SAVERS	17201608	06/09/21	09		23.92
PHILADELPHIA PA 19101	2021 010-400-901	SUPPLIES	CREAMER	17201608	06/09/21	09		39.58
	2021 010-455-901	OPERATING SUPPLIE	TONER	17201608	06/09/21	09		53.09
	2021 010-455-901	OPERATING SUPPLIE	TONER	17201608	06/09/21	09		53.09
	2021 010-495-901	OPERATING SUPPLIE	TYLENOL	17201608	06/09/21	09		14.39
	2021 010-495-901	OPERATING SUPPLIE	ADVIL	17201608	06/09/21	09		13.49
	2021 010-495-901	OPERATING SUPPLIE	BLUE FOLDERS	17201608	06/09/21	09		18.69

								254.73
REID SPILLER	2021 010-401-302	ATTORNEY FEES	352 KIRMA JUV		06/10/21	09		450.00

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
123 MOCKINGBIRD LANE JACKSBORO TX 76458								450.00
SECURITY BENEFIT GROUP PO BOX 219141 KANSAS CITY MO 64121	2021 010-202-100	SALARIES PAYABLE	SFR 457	06142021	06/14/21	09		660.00
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2021 011-621-704	HEAVY EQUIPMENT	FLAT /INSPECTIONS	95214	06/09/21	09		49.00
	2021 011-621-704	HEAVY EQUIPMENT	SERVICE CALL FLAT	95215	06/09/21	09		130.00
	2021 011-621-704	HEAVY EQUIPMENT	FLAT	95217	06/09/21	09		35.00
	2021 012-622-704	HEAVY EQUIPMENT	FLAT	94974	06/09/21	09		35.00
	2021 014-624-704	HEAVY EQUIPMENT	2 MOUNT/DISPOSAL	95206	06/10/21	09		150.00
	2021 010-560-903	GAS/OIL	OIL CHANGE 416	95245	06/10/21	09		73.00
	2021 010-560-903	GAS/OIL	OIL CHANGE #12	95244	06/10/21	09		112.00
								584.00
TAC RISK MANAGEMENT POOL PROPERTY COVERAGE PO BOX 2426 SAN ANTONIO TX 78298	2021 011-621-403	BUILDING INSURANC	PROPERTY COVERAGE P	32200	06/09/21	09		1,600.00
	2021 012-622-403	BUILDING INSURANC	PROPERTY COVERAGE P	32200	06/09/21	09		2,779.00
	2021 013-623-403	BUILDING INSURANC	PROPERTY COVERAGE P	32200	06/09/21	09		2,672.00
	2021 014-624-403	BUILDING INSURANC	PROPERTY COVERAGE P	32200	06/09/21	09		1,973.00
	2021 010-400-403	BUILDING INSURANC	PROPERTY COVERAGE C	32200	06/09/21	09		24,376.00
	2021 010-561-403	BUILDING INSURANC	PROPERTY COVERAGE L	32200	06/09/21	09		19,639.00
	2021 010-661-403	COMMUNICATION TOW	PROPERTY COVERAGE E	32200	06/09/21	09		415.00
								53,454.00
TERMINIX PO BOX 802155 CHICAGO IL 60680	2021 010-560-702	SERVICE AGREEMENT	MONTHLY SERVICE	408426559	06/10/21	09		48.20
	2021 010-561-702	SERVICE AGREEMENT	MONTHLY SERVICE	408426559	06/10/21	09		192.80
								241.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2021 010-455-207	SCHOOL/CONFERENCE	JPCA CONF MCLEMORE	257331	06/10/21	09		50.00
TEXAS ASSOCIATION OF COU RISK MANAGEMENT POOL PO BOX 2426 SAN ANTONIO TX 78298	2021 010-400-205	WORKERS COMP INSUR	3RD QUARTER 2021	30434-WC3	06/09/21	09		9,854.00
TRACI HESTER	2021 010-455-207	SCHOOL/CONFERENCE	MILEAGE/MEALS		06/09/21	09		219.33
								219.33
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2021 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	06142021	06/14/21	09		191.08
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2021 012-622-503	SAND/GRAVEL	GRAVEL	4-630134	06/09/21	09		6,654.92
2ND COURT OF APPEALS	2021 071-400-206	DUE 2ND COURT	C MAY 21'		06/11/21	09		50.00

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
401 W BELKNAP SUITE 9000 FORT WORTH TX 76196							----- 50.00
TOTAL CHECKS TO BE WRITTEN							126,308.29

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

June 14, 2021

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK *Finney*

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures and initials over the list of names]

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 14 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 06/14/2021 TO 06/14/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 1,351.04 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 2,966.54 ✓	.00	.00
DEPARTMENT TOTALS			4,317.58	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	H 1,351.04 ✓	.00	.00
00036	JAMES	VANESSA	H 1,778.62 ✓	.00	.00
00011	MARTIN	TIFFANY	H 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 990.61 ✓	.00	.00
DEPARTMENT TOTALS			2,341.65	.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 1,286.88 ✓	.00	.00
00056	PIPPIN	TRACIE	J 1,778.62 ✓	.00	.00
DEPARTMENT TOTALS			3,065.50	.00	.00
DEPARTMENT 010-455					
00028	HESTER	TRACI	J 1,351.04 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J 1,286.88 ✓	.00	.00
00070	SPURLOCK	STACY	J 1,932.47 ✓	.00	.00
DEPARTMENT TOTALS			4,570.39	.00	.00
DEPARTMENT 010-475					
00004	BAILEY	JESSICA	J 1,432.12 ✓	.00	.00
00017	DIXON	MICHAEL	J 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	M 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 06/14/2021 TO 06/14/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00099	HAUGER	TAMMY	G 1,286.88 ✓	.00	.00
00042	LOW	BETTY	G 1,351.04 ✓	.00	.00
00136	OGLE	TRASI	D 1,223.58 ✓	.00	.00
00063	ROBINSON	SHARON	1,778.62 ✓	.00	.00
DEPARTMENT TOTALS			5,640.12	.00	.00
DEPARTMENT 010-510					
00107	GUTHRIE	DANIELLE	1,238.00 ✓	.00	.00
00057	REDDING	RHONDA	1,353.04 ✓	.00	.00
DEPARTMENT TOTALS			2,591.04	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 1,847.19 ✓	.00	.00
DEPARTMENT TOTALS			1,847.19	.00	.00
DEPARTMENT 010-560					
00020	FRANCIS	MICHAEL	W 1,833.65 ✓	.00	.00
00182	FREEMAN	OLTON	K 1,528.04 ✓	.00	.00
00160	GOODIN	AMANDA	N 1,341.23 ✓	.00	.00
00030	HOWARD	JEREMY	M 1,551.11 ✓	.00	.00
00043	MAHAN	TERRY	1,504.96 ✓	.00	.00
00102	MCGEE	CODY	S 1,551.11 ✓	.00	.00
00196	MICHAELS	KELLI	B 1,753.35 ✓	.00	.00
00049	MILLER	TAMMY	1,792.86 ✓	.00	.00
00055	PIPPIN	HEATHER	1,566.59 ✓	.00	.00
00058	REGER	CHRIS	1,990.96 ✓	.00	.00
00135	REIS	MARITHEA	E 1,385.51 ✓	.00	.00
00133	RICHARDSON	JAMES	D 1,551.11 ✓	.00	.00
00168	SERNA	JESSICA	1,466.50 ✓	.00	.00
00069	SMITH	YVONNE	1,615.92 ✓	.00	.00
00199	SONS	MEAGAN	A 969.48 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,121.65 ✓	.00	.00
00074	THOMPSON	JOHNNY	M 1,833.65 ✓	.00	.00
00077	VANDERKAAAY	DAVID	1,833.65 ✓	.00	.00
00129	WALDEN	PARKER	W 1,569.85 ✓	.00	.00
00101	WALLEY	ZACHARY	C 1,601.96 ✓	.00	.00
DEPARTMENT TOTALS			32,363.14	.00	.00
DEPARTMENT 010-561					
00183	BRATHOLE	STEVEN	L 2,426.91 ✓	.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 06/14/2021 TO 06/14/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS			17,003.94	.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			94,434.15	.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					
00201	BROCK	EDDIE	K 610.30 ✓	.00	.00
00008	BROCK	JAMES	1,502.77 ✓	.00	.00
00198	FRANCIS	DARREN	L 1,870.08 ✓	.00	.00
00200	HART	RANDY	774.56 ✓	.00	.00
00084	WILSON	DAREL	1,436.23 ✓	.00	.00
DEPARTMENT TOTALS			6,193.94	.00	.00
FUND TOTALS			6,193.94	.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
00197	SMITH	CLIFFORD	R 1,353.04 ✓	.00	.00
DEPARTMENT TOTALS			6,078.93	.00	.00
FUND TOTALS			6,078.93	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,502.77 ✓	.00	.00
00169	GORDON	CURTIS	L 1,217.52 ✓	.00	.00
00078	WARD	TERRY	1,870.08 ✓	.00	.00
DEPARTMENT TOTALS			4,590.37	.00	.00
FUND TOTALS			4,590.37	.00	.00
GRAND TOTALS			117,476.16	.00	.00

FOR CHECK DATE FROM 06/14/2021 TO 06/14/2021

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE June 14, 2021

DATE June 14, 2021

APPROVED BY

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

RECEIVED

JUN 10 2021

JACK COUNTY AUDITOR

[Handwritten signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 14 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



P.O. BOX 3967 PEORIA, IL 61612-3967
P: (800)645-2402 E: suretytx@rlcorp.com
RLISURETY.COM

Official Bond And Oath

Bond No. LSM1494474

KNOW ALL MEN BY THESE PRESENTS:

That we, Banning Ross Sweatland, as Principal, and Contractors Bonding and Insurance Company, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Jack County Sheriff in the penal sum of Ten Thousand and 00/100 DOLLARS (\$ 10,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal representatives firmly by these presents.

Signed this 2nd day of June, 2021.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly elected appointed to the office of Deputy Sheriff, State of Texas, for the term commencing on the 2nd day of June, 2021 and ending on the 2nd day of June, 2022.

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

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 15 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

Countersigned

_____ N/A _____



Banning Ross Sweatland

Principal
Contractors Bonding and Insurance Company
Barton W. Davis
Vice President

OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

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

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

SEAL

Principal

Notary Public

County, Texas

O0000TXD20-10,0

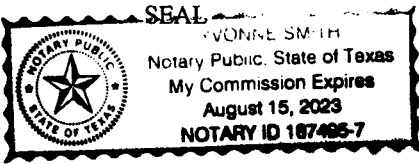
OATH OF OFFICE
(GENERAL)

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

[Signature]
Principal

Sworn to and subscribed before me, at, Jacksboro Texas, this 9th day of June, 2021.

[Signature]
Notary Public
Jack County, Texas



ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois
County of Peoria } ss

On this 2nd day of June, 2021, before me, the undersigned officer, personally appeared Barton W. Davis who acknowledged himself to be the aforesaid Vice President of the Contractors Bonding and Insurance Company, a corporation, and he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

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

Catherine D. Glover
Notary Public
Catherine D. Glover
Peoria
County



POWER OF ATTORNEY

Contractors Bonding and Insurance Company

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

Know All Men by These Presents:

Bond No. LSM1494474

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

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

FILED FOR RECORD

Principal: Banning Ross Sweatland _____ O'CLOCK _____ M
Obligee: Jack County Sheriff _____
Type Bond: Deputy Sheriff _____ JUN 15 2021
Bond Amount: \$ 10,000.00 _____
Effective Date: June 2, 2021 _____

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

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

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

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

IN WITNESS WHEREOF, the Contractors Bonding and Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 2nd day of June, 2021.



Contractors Bonding and Insurance Company

By: Barton W. Davis _____
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

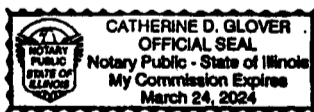
CERTIFICATE

On this 2nd day of June, 2021, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the Contractors Bonding and Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of Contractors Bonding and Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the Contractors Bonding and Insurance Company this 2nd day of June, 2021.

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

Contractors Bonding and Insurance Company
By: Jeffrey D. Pick _____
Jeffrey D. Pick Corporate Secretary



A0006221



P.O. BOX 3967 PEORIA, IL 61612-3967
P: (800)645-2402 E: suretytx@rlicorp.com
RLISURETY.COM

Texas Policyholder Notice

Have a complaint or need help?

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

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

RLI Insurance Company or CBIC Insurance Company

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

Call: Bart Davis at 800-645-2402

Toll-free: 800-645-2402

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

Email: suretyil@rlicorp.com

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

The Texas Department of Insurance

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

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

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

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



P.O. BOX 3967 PEORIA, IL 61612-3967
P: (800)645-2402 E: suretytx@rlicorp.com
RLISURETY.COM

Texas Policyholder Notice

¿Tiene una queja o necesita ayuda?

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

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

RLI Insurance Company or CBIC Insurance Company

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

Llame: Bart Davis al 800-645-2402

Teléfono gratuito: 800-645-2402

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

Correo electrónico: suretyil@rlicorp.com

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

El Departamento de Seguros de Texas

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

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

Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov

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

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



STATEMENT OF OFFICER

Statement

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

Position to Which Elected/Appointed: Deputy Sheriff

City and/or County: Jack County

Execution

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

Date: 6-9-2021

[Signature]
Signature of Officer

Revised 10/2011

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 15 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



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

Official Bond And Oath

Bond No. LSM1340847

KNOW ALL MEN BY THESE PRESENTS:

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

Signed this 24th day of April, 2021.

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

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

Countersigned

N/A



James Richardson

James Richardson

Principal

Contractors Bonding and Insurance Company

Barton W. Davis

Barton W. Davis

Attorney In Fact

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

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

Principal

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

SEAL

FILED FOR RECORD

 O'CLOCK M

JUN 15 2021

VANESSA JAMES, County Clerk
 JACK COUNTY, TEXAS

BY _____ DEPUTY

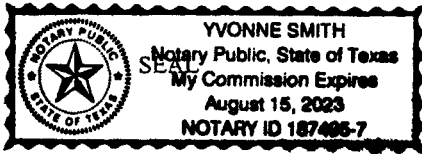
Notary Public
 County, Texas

CBIC
 O0000TXN20-10,0

OATH OF OFFICE
(GENERAL)

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

Sworn to and subscribed before me, at, Jacksboro Texas, this 4th day of June, 2021.



[Signature] Principal
[Signature] Notary Public
Jack County, Texas

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois
County of Peoria } ss

On this 24th day of April, 2021, before me, the undersigned officer, personally appeared Barton W. Davis who acknowledged himself to be the aforesaid Attorney In Fact of the Contractors Bonding and Insurance Company, a corporation, and he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

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

Catherine D. Glover
Notary Public County
Catherine D. Glover



POWER OF ATTORNEY
Contractors Bonding and Insurance Company

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

Bond No. LSM1340847

Know All Men by These Presents:

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

That the Contractors Bonding and Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria State of Illinois, its regularly elected Vice President, as it's true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety, for the following described bond. 0 O'CLOCK M

Principal: James Richardson
Obligee: Jack County Sheriff
Type Bond: Deputy Sheriff
Bond Amount: \$ 10,000.00
Effective Date: July 23, 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

JUN 15 2021

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

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

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

IN WITNESS WHEREOF, the Contractors Bonding and Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 24th day of April, 2021.



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

State of Illinois }
County of Peoria } SS

On this 24th day of April, 2021, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the Contractors Bonding and Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

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



CERTIFICATE

I, the undersigned officer of Contractors Bonding and Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the Contractors Bonding and Insurance Company this 24th day of April, 2021.

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



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

Texas Policyholder Notice

Have a complaint or need help?

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

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

RLI Insurance Company or CBIC Insurance Company

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Toll-free: 800-645-2402

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

Email: suretyil@rlicorp.com

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

The Texas Department of Insurance

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

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

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

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



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P O Box 12887
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512-463-6334
512-463-5569 - Fax
Filing Fee: None



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Position to Which Elected/Appointed: Deputy Sheriff

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

Execution

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

Date: 6-4-2021

[Signature]
Signature of Officer

Revised 10/2011

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 15 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY