

**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 28th 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. Payment of Claims;
2. CONSENT AGENDA ITEMS:
  - (a) Approval of Minutes of Meeting for June 14, 2021;
  - (b) Approval/Renewal/Rider of Performance Bond and Oath for Deputy Sheriff Cole Jensen Peace;
  - (c) Review and Acceptance of Auditor's Monthly Reports;
  - (d) Reception of Certificate of Training Hours for Elected County Officials: Sharon Robinson Tax Assessor-Collector;
3. **TIMED AGENDA ITEMS: None;**
4. Review, approval and signatures by the Commissioner's Court of a Revision Letter of the TAC HEBP Policy for Health and Employee Benefits Pool Coverage for Employees – Kim Dugan;
5. Discussion of status of County Transportation Infrastructure Fund (CTIF) Grant from Texas Department of Transportation;
6. Discussion and update of Courthouse Assembly Room renovation for the Justice of Peace/Commissioners Court;
7. Discussion of Commissioner Precinct Operations;
8. Reports, if any, by other Department Heads;
9. Budget FY 2021-2022 Workshop;
10. FUTURE AGENDA ITEMS; AND;
11. ADJOURNMENT.

**FILED FOR RECORD**

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

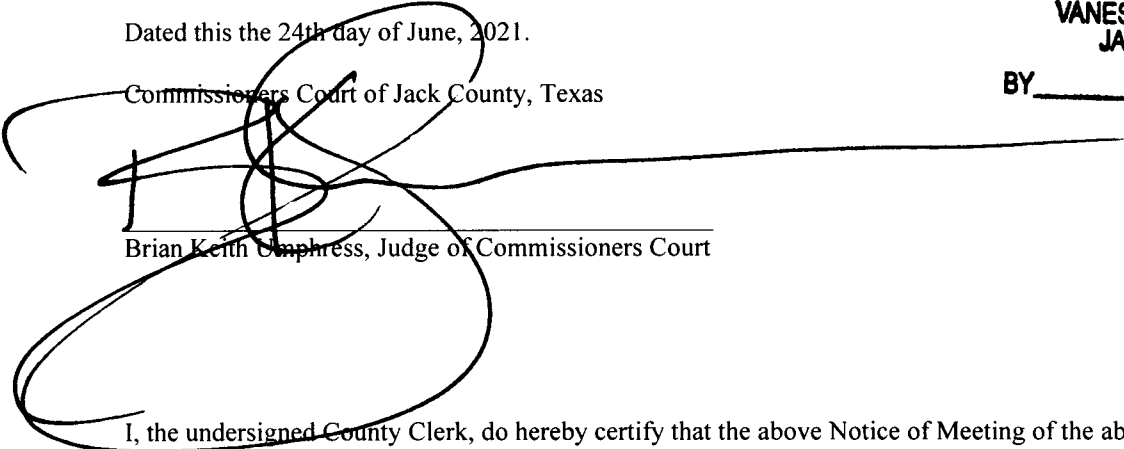
JUN 24 2021

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

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

Dated this the 24th day of June, 2021.

Commissioners Court of Jack County, Texas



Brian Keith Omphres, 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 24th 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 24th day of June, 2021, at 4:06 p.m.

Vanessa James Suffany Martin  
Vanessa James, County Clerk of Jack County, Texas



MINUTES

On this the 28<sup>th</sup> 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  
Darren Francis  
Henry Birdwell, Jr.  
Terry Ward  
Candace Crow  
Frank Hefner  
Vanessa James  
Kim Dungan  
Chris Reger  
Clyde Watson  
Jeff Miller

County Judge  
Commissioner Precinct 2  
Commissioner Precinct 3  
Commissioner Precinct 4  
Assistant Auditor  
EMC/IT  
County Clerk  
Assistant Auditor  
Chief Deputy Sheriff  
Constable  
Reserve Constable

**FILED FOR RECORD**

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

JUL 12 2021

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

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

The following members of the public were in attendance: George Coyle

**PAYMENT OF ACCOUNTS AND CLAIMS**

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

**CONSENT AGENDA ITEMS**

- (a) Approval of Minutes of Meeting for June 14, 2021;
- (b) Approval / Renewal / Rider of Performance Bond and Oath for Deputy Sheriff Cole Jensen Peace;
- (c) Review and Acceptance of Auditor’s Monthly Reports;
- (d) Reception of Certificate of Training Hours for Elected County Official: Sharon Robinson Tax Assessor-Collector;

Judge Umphress 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.

**REVIEW, APPROVAL AND SIGNATURES BY THE COMMISSIONER’S COURT OF A REVISION LETTER OF THE TAC HEBP POLICY FOR HEALTH AND EMPLOYEE BENEFITS POOL COVERAGE FOR EMPLOYEES-KIM DUNGAN**

The policy has been health insurance starts on the date of hire. A suggestion has been made to move the start of insurance date to be 30 days into employment.

Motion made by Commissioner Francis to approve a revision of the TAC HEBP waiting period policy for employees to insurance becoming effective 30 days- 1<sup>st</sup> of the month following the date of hire. Motion was seconded by Commissioner Birdwell and passed unanimously. (4-0)

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

Candace Crow has made the June submission, asked for an update on the May submission they advised the payment is running a little late. Precinct 3 is beginning CTIF work now.

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

Judge Umphress has received samples of flooring for the Commissioners to look at for the assembly room and kitchen area.

**DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS**

Some discussion made, no action taken.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

No reports given.

BUDGET FY2021-2022 WORKSHOP

Discussion of the upcoming FY2021-2022 budget.

FUTURE AGENDA ITEMS

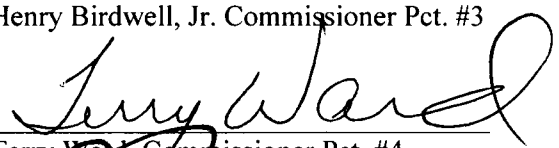
ADJOURNMENT

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

The meeting was adjourned at 12:50 p.m.

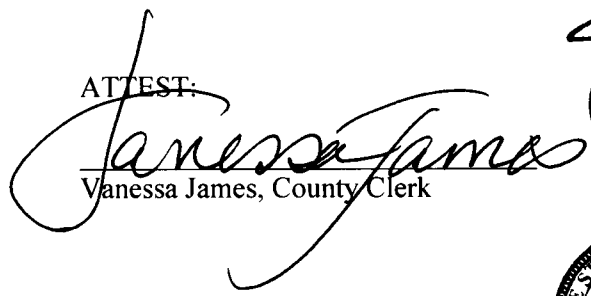
  
\_\_\_\_\_  
Darren Francis, Commissioner Pct. #2

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

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

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

ATTEST:

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



FOR CHECK DATE FROM 06/28/2021 TO 06/28/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>					
00075	TILLERY	DEBRA	A 1,351.04 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 2,966.54 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,317.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>					
00010	BROOKS	SUZANNE	1,351.04 ✓	.00	.00
00036	JAMES	VANESSA	H 1,778.62 ✓	.00	.00
00011	MARTIN	TIFFANY	1,286.88 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,416.54</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>					
00127	CASTEEL	SELENA	L 1,351.04 ✓	.00	.00
00144	SHERRIN	KAITLYN	M 976.11 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,327.15</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>					
00105	HEFNER	FRANKLIN	R 2,287.81 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,287.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>					
00184	DAMRON	ETHEL	S 1,286.88 ✓	.00	.00
00056	PIPPIN	TRACIE	J 1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>3,065.50</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>					
00028	HESTER	TRACI	1,351.04 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J 1,286.88 ✓	.00	.00
00070	SPURLOCK	STACY	1,932.47 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,570.39</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>					
00004	BAILEY	JESSICA	1,432.12 ✓	.00	.00
00017	DIXON	MICHAEL	3,259.39 ✓	.00	.00
00062	ROBINSON	JANICE	C 263.68 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,955.19</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>					
00142	CROW	CANDACE	E 1,351.04 ✓	.00	.00
00018	DUNGAN	KIM	M 1,595.88 ✓	.00	.00
00053	PERRY	LISA	1,870.08 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,817.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>					
00122	CAMPSEY	BRADLEY	G 1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,778.62</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 06/28/2021 TO 06/28/2021

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 1,528.04 ✓	.00	.00
00160	GOODIN	AMANDA	N 1,750.33 ✓	.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 1,856.00 ✓	.00	.00
00049	MILLER	TAMMY	1,704.23 ✓	.00	.00
00055	PIPPIN	HEATHER	1,478.53 ✓	.00	.00
00058	REGER	CHRIS	1,990.96 ✓	.00	.00
00135	REIS	MARITHEA	E 1,545.27 ✓	.00	.00
00133	RICHARDSON	JAMES	D 11,435.60 ✓	.00	.00
00168	SERNA	JESSICA	1,504.96 ✓	.00	.00
00069	SMITH	YVONNE	1,615.92 ✓	.00	.00
00199	SONS	MEAGAN	A 504.02 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,121.65 ✓	.00	.00
00202	SWEATLAND	BANNING	R 1,551.11 ✓	.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 1,569.85 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>43,834.45</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 1,302.77 ✓	.00	.00
00191	MERCER	BOBBY	G 1,302.77 ✓	.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

FOR CHECK DATE FROM 06/28/2021 TO 06/28/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00181	WOODS SARAH	N	1,341.23 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>15,995.18</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-665</b>					
00014	COX ALINDA	R	675.54 ✓	.00	.00
00027	HEFNER REBEKAH		1,351.04 ✓	.00	.00
00045	MARTIN CHARLES		675.54 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,702.12</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>105,145.88</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 011-621</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>6,178.77</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>6,178.77</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 012-622</b>					
00201	BROCK EDDIE	K	1,436.23 ✓	.00	.00
00008	BROCK JAMES		1,502.77 ✓	.00	.00
00198	FRANCIS DARREN	L	1,870.08 ✓	.00	.00
00084	WILSON DAREL		1,436.23 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>6,245.31</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>6,245.31</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 013-623</b>					
00006	BIRDWELL HENRY	D	1,870.08 ✓	.00	.00
00039	KINDER KENNETH		1,502.77 ✓	.00	.00
00156	MCCOY JOE		1,353.04 ✓	.00	.00
00197	SMITH CLIFFORD	R	1,436.23 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>6,162.12</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>6,162.12</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 014-624</b>					
00013	COUFAL TIMOTHY		1,502.77 ✓	.00	.00
00169	GORDON CURTIS	L	1,217.52 ✓	.00	.00
00023	HADDERTON LANNY		889.92 ✓	.00	.00
00078	WARD TERRY		1,870.08 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,480.29</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>5,480.29</b>	<b>.00</b>	<b>.00</b>
<b>GRAND TOTALS</b>			<b>129,212.37</b>	<b>.00</b>	<b>.00</b>

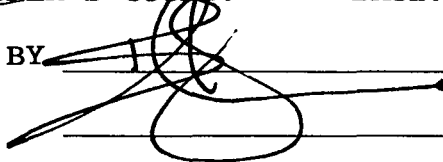
FOR CHECK DATE FROM 06/28/2021 TO 06/28/2021

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 6/28/2021

DATE 6/28/2021

APPROVED BY 

W D Blood  
Terry Wood  
Bruce Camp

RECEIVED

JUN 24 2021

JACK COUNTY AUDITOR



FILED FOR RECORD

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

JUN 28 2021

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

## ALL RECORDS FROM 06/28/2021 TO 06/28/2021 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#13	06/16-07/15	06/21/21	09		259.99						
								-----						
								259.99						
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2021 010-400-601	GAS	ACCT#91047205311033	05/14-06/15	06/25/21	09		86.08						
								-----						
								86.08						
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2021 010-551-702	SERVICE AGREEMENT	MAY1-31	844441434	06/21/21	09		237.50						
								-----						
								237.50						
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2021 010-475-907	LAW BOOKS	MAY1-31	844540408	06/21/21	09		173.00						
								-----						
								173.00						
AMERICAN JAIL ASSOCIATIO PO BOX 65048 BALTIMORE MD 21264	2021 010-561-404	DUES	NEWBY 6/30/22	18600	06/21/21	09		60.00						
								-----						
								60.00						
AMG PRINTING 10203 KOTZEBUE STE 110 SAN ANTONIO TX 78217	2021 010-409-901	OPERATING SUPPLIES	VOTER CARDS	113960	06/21/21	09		31.25						
								-----						
								31.25						
AT&T INTERNET 148853541 PO BOX 5014 CAROL STREAM IL 60197	2021 010-400-604	TELEPHONE	INTERNET		06/21/21	09		90.32						
								-----						
								90.32						
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2021 010-495-901	OPERATING SUPPLIE	CARDS	0873270	06/21/21	09		257.08						
								-----						
								257.08						
BEE'S & BEE'S LAWN SERVI P O BOX 238 POOLVILLE TX 76487	2021 010-400-705	BUILDING REPAIR	MOW 3/31	257	06/21/21	09		125.00						
								-----						
								2021 010-400-705	BUILDING REPAIR	MOW 4/14	411	06/21/21	09	125.00
								2021 010-560-702	SERVICE AGREEMENT	YARD CARE	Y982280	06/23/21	09	700.00
2021 010-561-702	SERVICE AGREEMENT	YARD CARE	Y982280	06/23/21	09	700.00								
								-----						
								1,650.00						
BRAD CAMPSEY 13001 STATE HWY 148 BOWIE TX 76230	2021 010-497-207	SCHOOL/CONFERENCE	TRAVEL MILEAGE		06/23/21	09		69.77						
								-----						
								69.77						
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2021 013-623-902	AUTO PARTS/TIRES	FILTER KIT	XA105001494	06/21/21	09		197.19						
								-----						
								197.19						
CAVALLO ENERGY TEXAS LLC PO BOX 4414 HOUSTON TX 77210	2021 010-400-603	ELECTRICITY	ACCT#5216006011	5/10-6/9	06/21/21	09		1,184.79						
								-----						
								2021 010-560-603	ELECTRICITY	ACCT#5216006012	5/10-6/9	06/21/21	09	575.71
								2021 010-561-603	ELECTRICITY	ACCT#5216006012	5/10-6/9	06/21/21	09	1,727.15
								2021 010-510-603	ELECTRICITY	ACCT#5216006013	5/10-6/9	06/21/21	09	11.11
								2021 011-621-603	ELECTRICITY	ACCT#5216006014	5/10-6/9	06/21/21	09	16.37
								2021 012-622-603	ELECTRICITY	ACCT#5216006009	5/10-6/9	06/21/21	09	21.69
2021 012-622-603	ELECTRICITY	ACCT#5216006010	5/10-6/9	06/21/21	09	24.89								



ALL RECORDS FROM 06/28/2021 TO 06/28/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
							3,561.71
CDW GOVERNMENT	2021 010-499-901	OPERATING	SUPPLIE TONER	D958849	06/21/21	09	605.55
75 REMITTANCE DRIVE SUIT	2021 010-410-804	COMPUTERS	2000VA	D350009	06/21/21	09	465.59
CHICAGO IL 60675							139.96
CECELIA MORIN	2021 010-401-302	ATTORNEY FEES	14051 GREUTER MIS		06/23/21	09	375.00
101 SUMMIT AVE STE 1020							375.00
FT WORTH TX 76102							
CENTURY LINK	2021 012-622-604	TELEPHONE	ACCT# 313659333	06/16-07/15	06/25/21	09	78.76
PO BOX 2961							78.76
PHOENIX AZ 85062							
CIRRA NETWORKS	2021 010-560-702	SERVICE AGREEMENT	ACCT#18140 STMNT#13	06/16-07/15	06/21/21	09	62.50
PO BOX 123686	2021 010-561-702	SERVICE AGREEMENT	ACCT#18140 STMNT#13	06/16-07/15	06/21/21	09	62.49
FORT WORTH TX 76121							124.99
CITY OF JACKSBORO	2021 010-400-602	WATER	ACCT# 04-0128-00 CR	05/18-06/17	06/25/21	09	725.71
112 W BELKNAP	2021 011-621-602	WATER	ACCT# 08-0333-00 PC	05/18-06/17	06/25/21	09	35.74
JACKSBORO TX 76458	2021 010-560-602	WATER	ACCT# 08-0336-00 SO	05/18-06/17	06/25/21	09	331.68
	2021 010-561-602	WATER	ACCT# 08-0336-00 JA	05/18-06/17	06/25/21	09	1,326.73
							2,419.86
COMPLIANCE SOLUTIONS	2021 010-400-416	EMPLOYEE DRUG SC	PEACE/SWEATLAND	31543	06/21/21	09	190.00
101 N MAIN ST	2021 010-400-416	EMPLOYEE DRUG SC	MAXWELL	31537	06/21/21	09	80.00
JACKSBORO TX 76458							270.00
CUNNINGHAM & CO	2021 010-403-901	OPERATING SUPPLIE	ENVELOPES	3367	06/21/21	09	186.13
PO BOX 552							186.13
BOWIE TX 76230							
DAVID VANDERKAAY	2021 010-560-701	AUTO REPAIR/INSPE	CAULK PAINT	TSC	06/21/21	09	10.48
							10.48
DEPT OF INFORMATION RESO	2021 010-560-604	TELEPHONE	KI0402 LEC	5/1-5/31	06/21/21	09	.13
TELECOMMUNICATIONS SVCS	2021 010-499-604	TELEPHONE	KI0404 TAX A/C	5/1-5/31	06/21/21	09	.02
PO BOX 12728	2021 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	5/1-5/31	06/21/21	09	.61
AUSTIN TX 78711	2021 010-455-604	TELEPHONE	KI0406 JP	5/1-5/31	06/21/21	09	.08
	2021 010-495-604	TELEPHONE	KI0408 AUDITOR	5/1-5/31	06/21/21	09	.15
	2021 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	5/1-5/31	06/21/21	09	.51
	2021 010-561-604	TELEPHONE	KI0415 LEC JAIL	5/1-5/31	06/21/21	09	.23
							1.73
DIAL TONE SERVICES LP	2021 010-560-912	RADIO/COMMUNICATIO	SERVICE	211513102	06/21/21	09	.16

## ALL RECORDS FROM 06/28/2021 TO 06/28/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 470910 SAN FRANCISCO CA 94147							----- .16
DIEBOLD NIXDORF P O BOX 643543 PITTSBURGH PA 15264	2021 095-400-307	MISC CH SECURITY E	REPAIR LOCK	502595900	06/21/21	09	----- 551.32 ----- 551.32
ELLIOTT ELECTRIC SUPPLY PO BOX 206524 DALLAS TX 75320	2021 010-410-901	OPERATING SUPPLIES	CONNECTORS	23-80890-01	06/23/21	09	----- 38.38 ----- 38.38
<b>FICA TAXES</b>	2021 010-202-100	SALARIES PAYABLE	FICA TAXES	06282021	06/28/21	09	6,115.20
	2021 010-401-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	213.17
	2021 010-403-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	268.45
	2021 010-409-201	FICA	FICA TAXES	06282021	06/28/21	09	141.87
	2021 010-410-201	FICA	FICA TAXES	06282021	06/28/21	09	91.91
	2021 010-435-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	186.85
	2021 010-455-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	272.52
	2021 010-475-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	305.05
	2021 010-495-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	290.22
	2021 010-497-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	108.87
	2021 010-499-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	283.24
	2021 010-510-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	147.43
	2021 010-551-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	111.79
	2021 010-560-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	2,586.91
	2021 010-561-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	953.28
	2021 010-665-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	153.64
	2021 011-202-100	SALARIES PAYABLE	FICA TAXES	06282021	06/28/21	09	329.84
	2021 011-621-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	329.84
	2021 012-202-100	SALARIES PAYABLE	FICA TAXES	06282021	06/28/21	09	366.82
	2021 012-622-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	366.82
	2021 013-202-100	SALARIES PAYABLE	FICA TAXES	06282021	06/28/21	09	372.65
	2021 013-623-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	372.65
	2021 014-202-100	SALARIES PAYABLE	FICA TAXES	06282021	06/28/21	09	274.88
	2021 014-624-201	SOCIAL SECURITY	FICA TAXES	06282021	06/28/21	09	274.88
							----- 14,918.78
<b>FIT TAXES</b>	2021 010-202-100	SALARIES PAYABLE	FIT TAXES	06282021	06/28/21	09	8,828.32
	2021 011-202-100	SALARIES PAYABLE	FIT TAXES	06282021	06/28/21	09	403.51
	2021 012-202-100	SALARIES PAYABLE	FIT TAXES	06282021	06/28/21	09	266.86
	2021 013-202-100	SALARIES PAYABLE	FIT TAXES	06282021	06/28/21	09	435.12
	2021 014-202-100	SALARIES PAYABLE	FIT TAXES	06282021	06/28/21	09	362.86
							----- 10,296.67
FLORANCE PAINT BODY SHO PO BOX 412 JACKSBORO TX 76458	2021 010-560-307	MISCELLANEOUS	IMPOUND FEES # 21-0	1012	06/21/21	09	----- 354.20 ----- 354.20
FOUR STARS PO BOX 210	2021 010-560-701	AUTO REPAIR/INSPE	CALIBRATE TIRE #7	20250	06/21/21	09	99.85
	2021 010-560-903	GAS/OIL	OIL FILTER 22	20318	06/23/21	09	----- 62.54 -----
HENRIETTA TX 76365							162.39
G A L HORTICULTURE SERVI	2021 010-400-705	BUILDING REPAIR	MOW YARD	022163	06/21/21	09	262.50

ALL RECORDS FROM 06/28/2021 TO 06/28/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 850 JACKSBORO TX 76458								----- 262.50
GOT YOU COVERED WORK WEA 1212 E LANCASTER AVE FT WORTH TX 76102	2021 010-560-911	UNIFORMS/BADGES	PANTS	10463	06/23/21	09		----- 224.97
H-BRAND 2 680 N MAIN JACKSBORO TX 76458	2021 012-622-901 2021 012-622-803 2021 013-623-901	OPERATING SUPPLIE FURNITURE/EQUIPMEN OPERATING SUPPLIE	SPRAY STIHL FS111 RX BLUE DYE/ RANGER PR	110144 110313 110049	06/23/21 06/23/21 06/23/21	09 09 09		----- 136.90 359.99 99.95 ----- 596.84
HUDSON IMAGING PO DRAWER 2190-76307 WICHITA FALLS TX 76301	2021 010-403-901 2021 010-560-702 2021 010-561-702	OPERATING SUPPLIE SERVICE AGREEMENT SERVICE AGREEMENT	TONER 5/17-6/16 5/17-6/16	035622 35725 35726	06/22/21 06/25/21 06/25/21	09 09 09		----- 50.00 81.00 118.08 ----- 249.11
ISP SUPPLIES 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77845	2021 010-410-901 2021 010-410-803	OPERATING SUPPLIES FURNITURE/EQUIPMEN	CONNECTORS IT SUPPLIES	74344 73793	06/23/21 06/23/21	09 09		----- 111.12 303.36 ----- 414.48
JEFF SHERAER 8135 WHITESETTLEMENT RD WHITESETTLEMENT TX 76108	2021 010-401-302	ATTORNEY FEES	14053 MORENO MIS		06/23/21	09		----- 375.00 ----- 375.00
JENNIFER S RUELAS 1020 FT WORTH HWY STE 50 WEATHERFORD TX 76086	2021 010-477-302	DIST JUDGE ATTY FE	20-03-017 ITIO MV C		06/21/21	09		----- 1,345.50 ----- 1,345.50
KENDALL'S PLUMBING SERVI 304 MOORE ST JACKSBORO TX 76458	2021 010-400-705	BUILDING REPAIR	CLEAN LINE SOUTHSID	722	06/21/21	09		----- 115.00 ----- 115.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2021 010-560-301	BONDS OF OFFICE	PEACE	5255	06/21/21	09		----- 50.00 ----- 50.00
KYOCERA DOCUMENT SOLUTIO PO BOX 105743 ATLANTA GA 30348	2021 010-495-702 2021 010-660-702 2021 010-403-702 2021 010-401-702 2021 010-665-702 2021 010-475-702 2021 010-435-702	SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT	7/1-7/31 7/1-7/31 7/1-7/31 7/1-7/31 7/1-7/31 7/1-7/31 7/1-7/31	5015577766 5015577767 5015577768 5015577769 5015577770 5015577771 5015577772	06/22/21 06/22/21 06/22/21 06/22/21 06/22/21 06/22/21 06/22/21	09 09 09 09 09 09 09		----- 99.74 46.15 179.08 120.13 128.36 128.36 128.36 ----- 830.18
LISA PERRY	2021 010-495-207	SCHOOL/CONF	TRAVEL MILEAGE		06/23/21	09		----- 69.44 ----- 69.44
MARLIN CAPITAL SOLUTIONS	2021 010-570-604	TELEPHONE	ADULT PROBATION	19094385	06/25/21	09		----- 61.84

ALL RECORDS FROM 06/28/2021 TO 06/28/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 13604	2021 010-400-604	TELEPHONE	JUVENILE PROBATION	19094385	06/25/21	09		20.62
	2021 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	19094385	06/25/21	09		61.84
PHILADELPHIA PA 19101	2021 010-551-604	TELEPHONE	CONSTABLE	19094385	06/25/21	09		20.62
	2021 010-665-604	TELEPHONE	EXTENSION	19094385	06/25/21	09		61.84
	2021 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	19094385	06/25/21	09		20.62
	2021 010-401-604	TELEPHONE	COUNTY JUDGE	19094385	06/25/21	09		41.23
	2021 010-403-604	TELEPHONE	COUNTY CLERK	19094385	06/25/21	09		103.06
	2021 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	19094385	06/25/21	09		144.28
	2021 010-497-604	TELEPHONE	COUNTY TREASURER	19094385	06/25/21	09		20.62
	2021 010-495-604	TELEPHONE	COUNTY AUDITOR	19094385	06/25/21	09		41.23
	2021 010-510-604	TELEPHONE	MAINTENANCE	19094385	06/25/21	09		20.62
	2021 010-475-604	TELEPHONE	COUNTY ATTORNEY	19094385	06/25/21	09		61.84
	2021 010-409-604	TELEPHONE	ELECTION ADMINISTRA	19094385	06/25/21	09		61.84
	2021 010-435-604	TELEPHONE	DISTRICT CLERK	19094385	06/25/21	09		41.23
	2021 010-476-604	TELEPHONE	DISTRICT ATTORNEY	19094385	06/25/21	09		20.62
	2021 010-477-604	TELEPHONE	DISTRICT JUDGE	19094385	06/25/21	09		20.62
	2021 010-560-604	TELEPHONE	SHERIFF'S OFFICE	19094385	06/25/21	09		412.30
	2021 010-561-604	TELEPHONE	JAIL	19094385	06/25/21	09		185.50
	2021 010-660-604	TELEPHONE	DPS	19094385	06/25/21	09		144.28
	2021 010-667-604	TELEPHONE	GAME WARDEN	19094385	06/25/21	09		20.62
	2021 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	19094385	06/25/21	09		41.23
								-----
								1,628.50
MARTIN MARIETTA MATERIAL P O BOX 677061	2021 011-621-503	SAND/GRAVEL	GRAVEL	32274411	06/22/21	09		638.26
	2021 011-621-503	SAND/GRAVEL	GRAVEL	32242357	06/22/21	09		628.04
	2021 011-621-503	SAND/GRAVEL	GRAVEL	32194051	06/22/21	09		476.00
DALLAS TX 75267	2021 011-621-503	SAND/GRAVEL	GRAVEL	32181122	06/22/21	09		478.24
	2021 011-621-503	SAND/GRAVEL	GRAVEL	32307001	06/25/21	09		622.37
	2021 011-621-503	SAND/GRAVEL	GRAVEL	32290650	06/25/21	09		625.38
	2021 011-621-503	SAND/GRAVEL	GRAVEL	32322704	06/25/21	09		603.61
	2021 011-621-503	SAND/GRAVEL	GRAVEL	32261030	06/22/21	09		631.89
								-----
								4,703.79
MCMASTER PO BOX 535 DECATUR TX 76234	2021 011-621-902	AUTO PARTS/TIRES	KIT SEALS	R29364	06/21/21	09		431.78
								-----
								431.78
MEDICARE TAXES	2021 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	06282021	06/28/21	09		1,430.14
	2021 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		49.86
	2021 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		62.78
	2021 010-409-201	FICA	MEDICARE TAXES	06282021	06/28/21	09		33.17
	2021 010-410-201	FICA	MEDICARE TAXES	06282021	06/28/21	09		21.50
	2021 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		43.70
	2021 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		63.73
	2021 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		71.34
	2021 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		67.87
	2021 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		25.46
	2021 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		66.23
	2021 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		34.48
	2021 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		26.15
	2021 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		604.98
	2021 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		222.95

## ALL RECORDS FROM 06/28/2021 TO 06/28/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		35.94
	2021 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	06282021	06/28/21	09		77.15
	2021 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		77.15
	2021 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	06282021	06/28/21	09		85.80
	2021 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		85.80
	2021 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	06282021	06/28/21	09		87.16
	2021 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		87.16
	2021 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	06282021	06/28/21	09		64.28
	2021 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	06282021	06/28/21	09		64.28
								-----
								3,489.06
<b>MILLER ELECTRIC</b>	2021 010-400-705	BUILDING REPAIR	FIRST FLOOR	7783	06/21/21	09		1,638.64
PO BOX 992	2021 010-510-705	BUILDING REPAIR	LIGHTING	7779	06/23/21	09		2,709.40
	2021 010-510-705	BUILDING REPAIR	LIGHTING	7782	06/23/21	09		1,803.36
JACKSBORO TX 76458	2021 010-510-705	BUILDING REPAIR	LED RETROFIT	7801	06/25/21	09		2,938.12
								-----
								9,089.52
<b>MOBILE THRONES</b>	2021 010-560-901	OPERATING SUPPLIE	MAY RENTAL	51250	06/21/21	09		62.00
PO BOX 442	2021 010-561-705	BUILDING REPAIR	PUMP GREASE TRAP	51167	06/21/21	09		807.50
								-----
JACKSBORO TX 76458								869.50
<b>MOTOROLA SOLUTIONS INC</b>	2021 010-661-901	OPERATING SUPPLIE	PARTS	8281180215	06/21/21	09		46.88
13104 COLLECTIONS CENTER								-----
CHICAGO IL 60693								46.88
<b>NETPROTEC</b>	2021 010-401-702	SERVICE AGREEMENT	MAG VIDEO 6/15-7/14	1854	06/22/21	09		272.50
PO BOX 1671	2021 010-455-702	SERVICE AGREEMENT	MAG VIDEO 6/15-7/14	1854	06/22/21	09		272.50
								-----
GLEN ROSE TX 76043								545.00
<b>PURSLEY TRUCKING INC</b>	2021 022-627-502	EQUIPMENT HIRE	HAULING CTIF PCT 2	4538	06/21/21	09		2,205.00
710 SYNTERRA ESTATE LOOP								-----
JACKSBORO TX 76458								2,205.00
<b>QUILL CORPORATION</b>	2021 010-499-901	OPERATING SUPPLIE	QUICK BOOKS PRO TAX	17286418	06/21/21	09		349.99
PO BOX 37600	2021 010-560-901	OPERATING SUPPLIE	SUPPLIES	17265316	06/21/21	09		108.49
	2021 010-561-901	SUPPLIES	SUPPLIES	17265316	06/21/21	09		46.49
PHILADELPHIA PA 19101	2021 010-401-901	OPERATING SUPPLIE	TONER	17389353	06/22/21	09		101.69
	2021 013-623-901	OPERATING SUPPLIE	EYE WASH	17411853	06/22/21	09		32.39
	2021 014-624-901	OPERATING SUPPLIE	EYE WASH	17411853	06/22/21	09		32.39
	2021 010-401-901	OPERATING SUPPLIE	DRUM	17332203	06/22/21	09		184.49
	2021 010-495-901	OPERATING SUPPLIE	MINTS	17332203	06/22/21	09		16.19
	2021 010-455-901	OPERATING SUPPLIE	PEN REFILS	17332203	06/22/21	09		4.40
	2021 010-510-901	OPERATING SUPPLIE	BLACK PENS	17332203	06/22/21	09		8.49
	2021 010-510-901	OPERATING SUPPLIE	FABULOSO	17332203	06/22/21	09		23.38
	2021 012-622-901	OPERATING SUPPLIE	EYE WASH STATION	17409553	06/22/21	09		32.39
	2021 010-495-901	OPERATING SUPPLIE	POST IT NOTES	17332203	06/22/21	09		26.34
								-----
								967.12
<b>SECURITY BENEFIT GROUP</b>	2021 010-202-100	SALARIES PAYABLE	SFR 457	06282021	06/28/21	09		660.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 219141 KANSAS CITY MO 64121								660.00
<b>T&amp;S AUTO SERVICE</b> 627 N MAIN	2021 011-621-701	AUTO REPAIR/INSPE	FLAT	95305	06/21/21	09		14.00
	2021 011-621-902	AUTO PARTS/TIRES	TIRE TRUCK 1	95254	06/21/21	09		85.00
JACKSBORO TX 76458								99.00
<b>T&amp;W TIRE</b> PO BOX 258859 OKLAHOMA CITY OK 73125	2021 011-621-902	AUTO PARTS/TIRES	SPREAD AXEL	2150036790	06/21/21	09		530.00
								530.00
<b>TEXAS GAS SERVICE</b> PO BOX 219913	2021 010-560-603	ELECTRICITY	ACCT#91077237016279	05/14-06/15	06/25/21	09		127.51
	2021 010-561-603	ELECTRICITY	ACCT#91077237016279	05/14-06/15	06/25/21	09		382.51
KANSAS CITY MO 64121								510.02
<b>THE BANK OF NEW YORK MEL</b> DEBT SERVICE BILLING - D PO BOX 392005 PITTSBURGH PA 15251	2021 060-695-400	INTEREST PAYMENT	JACKCO13 INTEREST	06/17/21	06/25/21	09		8,356.25
								8,356.25
<b>THOMSON REUTERS - WEST</b> PO BOX 6292	2021 010-401-907	LAW BOOKS	MAY1-31	844425657	06/21/21	09		89.00
	2021 010-401-907	LAW BOOKS	MAY1-31	844568958	06/21/21	09		104.35
CAROL STREAM IL 60197								193.35
<b>TX CHILD SUPPORT SDU</b> PO BOX 659791 SAN ANTONIO TX 78265	2021 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	06282021	06/28/21	09		593.19
								593.19
<b>ULINE</b> ATT; ACCOUNTS REC P O BOX 88741 CHICAGO IL 60680	2021 010-561-803	FURNITURE AND EQ	STORAGE	134719203	06/21/21	09		2,254.33
								2,254.33
<b>WAGNER SUPPLY CO</b> PO BOX 225387	2021 010-510-901	OPERATING SUPPLIE	CLEANER	W005675	06/23/21	09		116.39
	2021 010-561-901	SUPPLIES	CLEANER	W005675	06/23/21	09		145.27
	2021 010-510-901	OPERATING SUPPLIE	CLEANER	W005675	06/23/21	09		120.80
DALLAS TX 75222								382.46
<b>WISE COUNTY TREASURER</b> BOX 554	2021 010-476-300	DISTRICT ATTORNEY	DISTRICT ATTORNEY	FY2021	06/22/21	09		92,808.00
	2021 010-400-308	JUVENILE PROBATIO	JUVENILE PROBATION	FY2021	06/22/21	09		85,000.00
DECATUR TX 76234								177,808.00
<b>ZACHARY WALLEY</b>	2021 010-560-207	SCHOOL/CONFERENCE	13 DAYS MEALS		06/21/21	09		390.00
	2021 010-560-404	DUES	MEMBERSHIP NNDDA DU		06/21/21	09		55.00
	2021 010-560-903	GAS/OIL	FUEL		06/25/21	09		240.00
								685.00
<b>ZACK BURKETT</b>	2021 013-623-503	SAND/GRAVEL	GRAVEL	4-630135	06/21/21	09		147.45



ALL RECORDS FROM 06/28/2021 TO 06/28/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

6/28/2021

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

*[Handwritten signatures and initials over the approval lines]*

**FILED FOR RECORD**

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

JUN 28 2021

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



ALL RECORDS FROM 06/30/2021 TO 06/30/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
AFLAC ATTN: REMITTANCE PROCESS 1932 WYNNTON ROAD COLUMBUS GA 31999	2021 010-202-100	SALARIES PAYABLE	AFLAC	06142021	06/14/21	09	648.68
	2021 012-202-100	SALARIES PAYABLE	AFLAC	06142021	06/14/21	09	25.81
	2021 013-202-100	SALARIES PAYABLE	AFLAC	06142021	06/14/21	09	42.59
	2021 010-202-100	SALARIES PAYABLE	AFLAC	06282021	06/28/21	09	648.68
	2021 012-202-100	SALARIES PAYABLE	AFLAC	06282021	06/28/21	09	25.81
	2021 013-202-100	SALARIES PAYABLE	AFLAC	06282021	06/28/21	09	42.59
							-----
							1,434.16
LEGALSHIELD PO BOX 2629 ADA OK 74821	2021 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	06142021	06/14/21	09	111.66
	2021 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	06142021	06/14/21	09	12.95
	2021 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	06282021	06/28/21	09	111.64
	2021 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	06282021	06/28/21	09	12.95
							-----
							249.20
LIBERTY NATIONAL LIFE IN ATTN: WORKSITE BILLING D PO BOX 248889-73124 OKLAHOMA CITY OK 73124	2021 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06142021	06/14/21	09	324.80
	2021 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06142021	06/14/21	09	117.14
	2021 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06282021	06/28/21	09	324.75
	2021 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06282021	06/28/21	09	117.13
							-----
							883.82
METLIFE PO BOX 804466 KANSAS CITY MO 64180	2021 010-202-100	SALARIES PAYABLE	METLIFE	06142021	06/14/21	09	1,563.56
	2021 011-202-100	SALARIES PAYABLE	METLIFE	06142021	06/14/21	09	79.07
	2021 012-202-100	SALARIES PAYABLE	METLIFE	06142021	06/14/21	09	115.46
	2021 013-202-100	SALARIES PAYABLE	METLIFE	06142021	06/14/21	09	41.16
	2021 010-202-100	SALARIES PAYABLE	METLIFE	06282021	06/28/21	09	1,638.22
	2021 011-202-100	SALARIES PAYABLE	METLIFE	06282021	06/28/21	09	79.06
	2021 012-202-100	SALARIES PAYABLE	METLIFE	06282021	06/28/21	09	115.44
	2021 013-202-100	SALARIES PAYABLE	METLIFE	06282021	06/28/21	09	41.15
	2021 014-202-100	SALARIES PAYABLE	METLIFE	06282021	06/28/21	09	62.63
	2021 014-202-100	SALARIES PAYABLE	METLIFE	06142021	06/14/21	09	62.64
	2021 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A		06142021	06/24/21	09
							-----
							3,693.63
NATIONAL FAMILY CARE LIF PO BOX 809043 DALLAS TX 75380	2021 010-202-100	SALARIES PAYABLE	NFC LIFE	06142021	06/14/21	09	404.86
	2021 011-202-100	SALARIES PAYABLE	NFC LIFE	06142021	06/14/21	09	49.51
	2021 010-202-100	SALARIES PAYABLE	NFC LIFE	06282021	06/28/21	09	404.74
	2021 011-202-100	SALARIES PAYABLE	NFC LIFE	06282021	06/28/21	09	49.49
	2021 014-202-100	SALARIES PAYABLE	NFC LIFE	06282021	06/28/21	09	66.24
	2021 014-202-100	SALARIES PAYABLE	NFC LIFE	06142021	06/14/21	09	66.26
							-----
							1,041.10
NEW YORK LIFE INSURANCE PO BOX 742582 CINCINNATI OH 45274	2021 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	06142021	06/14/21	09	190.98
	2021 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	06282021	06/28/21	09	190.96
							-----
							381.94
TCDRS	2021 010-202-100	SALARIES PAYABLE	RETIREMENT	06142021	06/14/21	09	6,437.57

ALL RECORDS FROM 06/30/2021 TO 06/30/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
BARTON OAKS PLAZA IV, ST 901 S MOPAC EXPRESSWAY AUSTIN TX 78746	2021 010-401-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		462.84
	2021 010-403-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		473.45
	2021 010-409-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		251.02
	2021 010-410-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		245.25
	2021 010-435-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		328.62
	2021 010-455-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		489.94
	2021 010-475-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		502.93
	2021 010-495-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		516.38
	2021 010-497-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		190.67
	2021 010-499-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		604.62
	2021 010-510-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		277.76
	2021 010-551-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		198.02
	2021 010-560-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		3,465.90
	2021 010-561-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		1,706.44
	2021 010-665-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		144.83
	2021 011-202-100	SALARIES PAYABLE	RETIREMENT	06142021	06/14/21	09		432.53
	2021 011-621-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		662.35
	2021 012-202-100	SALARIES PAYABLE	RETIREMENT	06142021	06/14/21	09		379.36
	2021 012-622-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		580.95
	2021 013-202-100	SALARIES PAYABLE	RETIREMENT	06142021	06/14/21	09		425.52
	2021 013-623-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		651.67
	2021 014-202-100	SALARIES PAYABLE	RETIREMENT	06142021	06/14/21	09		321.33
	2021 014-624-203	RETIREMENT	RETIREMENT	06142021	06/14/21	09		492.09
	2021 010-202-100	SALARIES PAYABLE	RETIREMENT	06282021	06/28/21	09		7,247.18
	2021 010-401-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		462.84
	2021 010-403-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		473.45
	2021 010-409-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		249.47
	2021 010-410-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		245.25
	2021 010-435-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		328.62
	2021 010-455-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		489.94
	2021 010-475-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		502.93
	2021 010-495-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		516.38
	2021 010-497-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		190.67
	2021 010-499-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		604.62
	2021 010-510-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		277.76
	2021 010-551-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		198.02
	2021 010-560-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		4,699.06
	2021 010-561-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		1,714.70
	2021 010-665-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		144.83
	2021 011-202-100	SALARIES PAYABLE	RETIREMENT	06282021	06/28/21	09		432.53
2021 011-621-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		662.35	
2021 012-202-100	SALARIES PAYABLE	RETIREMENT	06282021	06/28/21	09		437.18	
2021 012-622-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		669.49	
2021 013-202-100	SALARIES PAYABLE	RETIREMENT	06282021	06/28/21	09		431.35	
2021 013-623-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		660.58	
2021 014-202-100	SALARIES PAYABLE	RETIREMENT	06282021	06/28/21	09		383.62	
2021 014-624-203	RETIREMENT	RETIREMENT	06282021	06/28/21	09		587.49	
							-----	
								42,852.35
TEXAS ASSOCIATION OF COU HEALTH EMPLOYEE BENEFIT PO BOX 1896 SAN ANTONIO TX 78297	2021 010-202-100	SALARIES PAYABLE	HEALTH INSU	06142021	06/14/21	09		2,941.33
	2021 010-401-202	MEDICAL INSURANCE	HEALTH INSU	06142021	06/14/21	09		990.60
	2021 010-403-202	MEDICAL INSURANCE	HEALTH INSU	06142021	06/14/21	09		1,485.90
	2021 010-409-202	MEDICAL INSURANCE	HEALTH INSU	06142021	06/14/21	09		495.30
	2021 010-410-202	MEDICAL INSURANCE	HEALTH INSU	06142021	06/14/21	09		495.30

ALL RECORDS FROM 06/30/2021 TO 06/30/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 010-435-202	MEDICAL	INSURANCE HEALTH INSU	06142021	06/14/21	09		990.60
	2021 010-455-202	MEDICAL	INSURANCE HEALTH INSU	06142021	06/14/21	09		1,485.90
	2021 010-475-202	MEDICAL	INSURANCE HEALTH INSU	06142021	06/14/21	09		990.60
	2021 010-495-202	MEDICAL	INSURANCE HEALTH INSU	06142021	06/14/21	09		1,485.90
	2021 010-497-202	MEDICAL	INSURANCE HEALTH INSU	06142021	06/14/21	09		495.30
	2021 010-499-202	MEDICAL	INSURANCE HEALTH INSU	06142021	06/14/21	09		1,980.55
	2021 010-510-202	MEDICAL	INSURANCE HEALTH INSU	06142021	06/14/21	09		990.60
	2021 010-551-202	MEDICAL	INSURANCE HEALTH INSU	06142021	06/14/21	09		495.30
	2021 010-560-202	MEDICAL	INSURANCE HEALTH INSU	06142021	06/14/21	09		9,409.59
	2021 010-561-202	MEDICAL	INSURANCE HEALTH INSU	06142021	06/14/21	09		5,448.30
	2021 010-665-202	MEDICAL	INSURANCE HEALTH INSU	06142021	06/14/21	09		495.30
	2021 011-202-100	SALARIES PAYABLE	HEALTH INSU	06142021	06/14/21	09		730.37
	2021 011-621-202	MEDICAL	INSURANCE HEALTH INSU	06142021	06/14/21	09		1,981.20
	2021 012-202-100	SALARIES PAYABLE	HEALTH INSU	06142021	06/14/21	09		187.55
	2021 012-622-202	MEDICAL	INSURANCE HEALTH INSU	06142021	06/14/21	09		1,487.75
	2021 013-623-202	INSURANCE	HEALTH INSU	06142021	06/14/21	09		1,980.49
	2021 014-624-202	MEDICAL	INSURANCE HEALTH INSU	06142021	06/14/21	09		990.60
	2021 010-202-100	SALARIES PAYABLE	HEALTH INSU	06282021	06/28/21	09		3,671.70
	2021 010-401-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		990.60
	2021 010-403-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		1,485.90
	2021 010-409-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		495.30
	2021 010-410-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		495.30
	2021 010-435-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		990.60
	2021 010-455-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		1,485.90
	2021 010-475-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		990.60
	2021 010-495-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		1,485.90
	2021 010-497-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		495.30
	2021 010-499-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		1,980.55
	2021 010-510-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		990.60
	2021 010-551-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		495.30
	2021 010-560-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		9,906.74
	2021 010-561-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		5,448.30
	2021 010-665-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		495.30
	2021 011-202-100	SALARIES PAYABLE	HEALTH INSU	06282021	06/28/21	09		730.37
	2021 011-621-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		1,981.20
	2021 012-202-100	SALARIES PAYABLE	HEALTH INSU	06282021	06/28/21	09		187.55
	2021 012-622-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		1,487.75
	2021 013-623-202	INSURANCE	HEALTH INSU	06282021	06/28/21	09		1,980.49
	2021 014-202-100	SALARIES PAYABLE	HEALTH INSU	06282021	06/28/21	09		917.92
	2021 014-624-202	MEDICAL	INSURANCE HEALTH INSU	06282021	06/28/21	09		1,981.20
	2021 014-202-100	SALARIES PAYABLE	HEALTH INSU	06142021	06/14/21	09		917.92
	2021 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUST		06/24/21	09		1,702.88-

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 78,419.74  
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TOTAL CHECKS TO BE WRITTEN 128,955.94

ALL RECORDS FROM 06/30/2021 TO 06/30/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE.

6/28/2021

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

Handwritten signatures and initials for each official, including a large signature for Jerry Ward and another for Brock.

FILED FOR RECORD

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

JUN 28 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. LSM1494475

KNOW ALL MEN BY THESE PRESENTS:

That we, Cole Jensen Peace, 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 [X] 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 28 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY

Countersigned

N/A



Cole Jensen Peace

[Signature]

Principal

Contractors Bonding and Insurance Company

[Signature]

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, Principal

SEAL

Notary Public
County, Texas

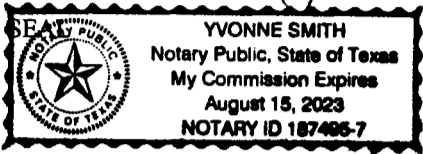
OATH OF OFFICE  
(GENERAL)

I, Cole Jensen Peace, 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.

Cole Peace Principal

Sworn to and subscribed before me, at, Jacksboro Texas, this 21<sup>st</sup> day of June, 2021.

Yvonne Smith 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



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, Cole Jensen Peace, 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: 6-21-2021

Cole Peace ✓  
Signature of Officer

Revised 10/2011

FILED FOR RECORD

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

JUN 28 2021

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

# 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. LSM1494475

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 Secretary, for the following described bond.

Principal: Cole Jensen Peace \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M  
Obligee: Jack County Sheriff \_\_\_\_\_  
Type Bond: Deputy Sheriff \_\_\_\_\_ JUN 2 9 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.

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

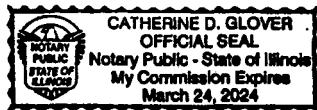
### CERTIFICATE

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. Fick \_\_\_\_\_  
Jeffrey D. Fick Corporate Secretary



A0006221





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

# RIDER

TO BE ATTACHED TO AND FORM PART OF BOND/POLICY NO. LSM1494475

It is hereby mutually agreed and understood by the Principal,  
Cole Jensen Peace

and Contractors Bonding and Insurance Company that the  
Effective and Expiration Dates

(Identify item(s) to be changed)

on this bond/policy has/have been changed to the following:  
June 28, 2021 to June 28, 2022

Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the bond/policy, except as set forth above.

This Rider becomes effective on June 28, 2021, at twelve and one minute o'clock a.m., Standard Time.

Signed this 17th day of June, 2021.

Contractors Bonding and Insurance Company



By B. W. Davis  
Barton W. Davis

Vice President

## FILED FOR RECORD

           O'CLOCK        M

JUN 28 2021

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY                                  DEPUTY



# TAX ASSESSOR-COLLECTOR CONTINUING EDUCATION TRANSCRIPT

Reporting Period: 7/15/2020 - 7/14/2021

Hon. Sharon Robinson  
Tax Assessor-Collector  
Jack County  
100 N Main St Ste 209  
Jacksboro, TX 76458-1746

ID: 22644  
Phone: (940) 567-2352  
Fax:  
Enrolled Date: 07/15/2006

Date	Description	Earned Hours
07/21/2020	Truth-in-Taxation 2020 Update	3.00
11/12/2020	2020 VG Young School for Tax Assessor-Collectors	14.00
03/10/2021	TAC Cybersecurity	0.75
05/18/2021	Customer Service to Build the Public Trust	1.00
05/20/2021	Personnel Management in the Public Sector	1.00
06/02/2021	Fundamentals of the Americans with Disabilities Act	1.00
06/08/2021	Ethics for County Tax Assessor-Collectors	1.00
06/08/2021	FMLA: What Every Employer Needs to Know	1.00
<b>Total Hours for Year:</b>		<b>22.75</b>

**You have met your education requirements for the period 07/15/2020 - 07/14/2021.**

You may carry forward to the next reporting period 2.75 hours.

**FILED FOR RECORD**

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

JUN 28 2021

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

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

Texas Property Tax Code § 6.231

(a) A county assessor-collector must successfully complete 20 hours of continuing education before each anniversary of the date on which the county assessor-collector takes office. The continuing education must include at least 10 hours of instruction on laws relating to the assessment and collection of property taxes for a county assessor-collector who assesses or collects property taxes.

(d) A county assessor-collector shall file annually a continuing education certificate of completion with the commissioners' court of the county in which the county assessor-collector holds office.

Print Date: 06/14/2021

For questions regarding CE hours, please contact the TACA Education Director at [education@tacaofexas.org](mailto:education@tacaofexas.org).

# JACK COUNTY



**BRIAN KEITH UMPHRESS**  
COUNTY JUDGE

100 MAIN, SUITE 206  
JACKSBORO, TEXAS 76458

(940) 567-2241

FAX: (940) 567-5502

EMAIL: countyjudge@jackcounty.org

June 28, 2021

**FILED FOR RECORD**

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

JUN 28 2021

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

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

Karen Bowers  
Employee Benefits Specialist  
TAC Health and Employee Benefit Pool  
P O Box 2131  
Austin, Texas 78768

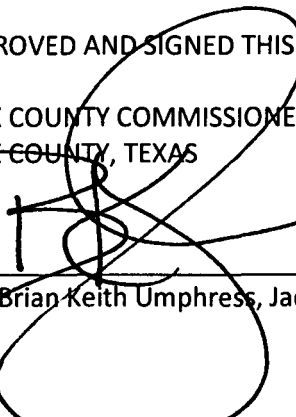
RE: Health and Employee Benefits Pool Coverage for Employees

Dear Ms. Bowers,

Jack County Commissioners' Court has approved a revision of the TAC HEBP waiting period policy for employees. Commissioners' Court approved the waiting period for employees to be effective 30 days-1<sup>st</sup> of the month following date of hire.

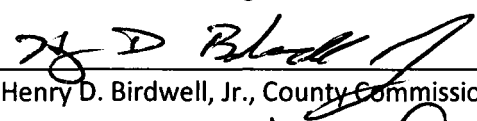
APPROVED AND SIGNED THIS 28<sup>TH</sup> DAY OF JUNE, 2021.

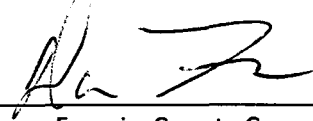
JACK COUNTY COMMISSIONERS' COURT  
JACK COUNTY, TEXAS

BY:   
Brian Keith Umphress, Jack County Judge

BY:   
Vanessa James, County Clerk

BY:   
Gary Oliver, County Commissioner Pct. #1

BY:   
Henry D. Birdwell, Jr., County Commissioner Pct. #3

BY:   
Darren Francis, County Commissioner Pct. #2

BY:   
Terry Ward, County Commissioner Pct. #4

**SIGN-IN SHEET FOR PUBLIC COMMENT**  
**TO THE**  
**COMMISSIONERS COURT OF JACK COUNTY**

In order to provide for orderly access to the Commissioners Court, you are asked to complete the information below prior to the convening of the Court. You will be called on by issue and position. Each speaker will be allowed 5 minutes and the Court reserves the right to limit the number of speakers on an issue and limit further the length of time to each speaker.

Date: 6-28-21

	Name	Address	Phone #	Issue	For	Against	Desire to Speak
1	George Coyle	20311 State Hwy 41	782 706	—	—	—	<del>Yes / No</del>
2							Yes / No
3							Yes / No
4							Yes / No
5							Yes / No
6							Yes / No
7							Yes / No
8							Yes / No
9							Yes / No
10							Yes / No
11							Yes / No