

**REGULAR TERM
REGULAR SESSION
APRIL 10, 2017**

On this the 10th day of April, 2017, A.D., at 9:00 a.m. the Commissioners' Court of Jackson County, Texas convened in a Regular Term, Regular Session, thereof, at the Courthouse of Edna, Texas, with the following members of the Court present, to-wit:

Dennis Simons	County Judge
Wayne Hunt	Comm. Pct. #1
Wayne Bubela	Comm. Pct. #2
Johnny Belicek	Comm. Pct. #3
Dennis Karl	Comm. Pct. #4
Barbara Earl	County Clerk

At which time the following proceedings were had.

Citizens Comments-Opportunity for public to address Commissioner's Court on non-agenda items. The Court may not comment nor deliberate on non-agenda items. (Presentations should be limited to (5) minutes)

Cherie Robinson, Library Director, announced that this week was national Library Week.

Approval of Minutes and/or additions and corrections, if any

The minutes from March 27, 2017 were submitted to the Court.

A motion was made by Comm. Bubela, seconded by Comm. Belicek to approve the minutes.

Motion carried.

Consider Budget amendments, line-item transfers and revenue certifications for FY 2017 Budget, and take any necessary action

A motion was made by Comm. Hunt, seconded by Comm. Karl, to approve the budget amendments. Motion carried.

Budget amendments as follows:

4-06-2017 2:24 PM		BUDGET ADJUSTMENT REGISTER						PAGE:
PACKET: 00212-4/10/17								
BUDGET CODE: CB-CURRENT Budget								
FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE	
Budget Adj. # 001552								
10 560-4310	4/10/2017	COVER UNIFORMS	175.00-	8,600.00	0.00	8,425.00	5,552.40	
OFFICE SUPPLIES & EXPENSES								
DEPT: SHERIFF								
10 560-4785	4/10/2017	COVER UNIFORMS	175.00	4,500.00	0.00	4,675.00	93.49	
UNIFORMS								
DEPT: SHERIFF								
Budget Adj. # 001553								
10 570-4710	4/10/2017	COVER DETEN PLUS 12	200.00-	200.00	0.00	0.00	0.00	
INSURANCE/BONDS								
DEPT: JUVENILE PROBATION								
10 570-4750	4/10/2017	COVER DETEN PLUS 12	1,500.00-	1,500.00	0.00	0.00	0.00	
REPAIRS & MAINTENANCE								
DEPT: JUVENILE PROBATION								
10 570-4575	4/10/2017	COVER DETEN PLUS 12	1,700.00	0.00	0.00	1,700.00	1,399.50	
INTERCOUNTY CONT - DETENTION								
DEPT: JUVENILE PROBATION								
Budget Adj. # 001554								
41 611-4380	4/10/2017	PURCHASE KUBOTA TIR	2,000.00-	48,388.00	45,190.00	91,578.00	46,807.02	
ROAD MATERIALS								
DEPT: R & B # 1								
41 611-4390	4/10/2017	PURCHASE KUBOTA TIR	2,000.00	6,000.00	0.00	8,000.00	865.28	
TIRES & TYRES								
DEPT: R & B # 1								
Budget Adj. # 001555								
42 612-4381	4/10/2017	PURCH RD MATERIALS	50,000.00-	80,600.00	7,414.00-	22,986.00	22,986.00	
ROAD MATERIALS, C/O								
DEPT: R & B # 2								
42 612-4380	4/10/2017	PURCH RD MATERIALS	50,000.00	64,362.00	0.00	114,362.00	43,682.39	
ROAD MATERIALS								
DEPT: R & B # 2								
Budget Adj. # 001556								
25 333-3274	4/10/2017	CERT & MID - REGION	8,742.00	0.00	0.00	8,742.00-	8,742.00-	
REGION DIVERSION A&T								
DEPT: STATE GRANT								

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001556							
25 574-4372	4/10/2017	CERT & BID - REGION	9,742.00	0.00	0.00	9,742.00	6,914.25
EXT CONT - MEMIAL HEALTH DEPT: REGIONALIZATION - R							
Budget Adj. # 001557							
10 333-3235	4/10/2017	CERT & BID - JOHNSO	2,750.00	0.00	0.00	2,750.00	2,317.13
LIBRARY GRANTS DEPT: STATE GRANT							
10 450-4503	4/10/2017	CERT & BID - JOHNSO	2,750.00	3,800.00	0.00	6,550.00	3,736.46
CAPITAL OUTLAY DEPT: COUNTY LIBRARY PACKET NOTES: 1556 - JUV PROJ - REGIONAL DIVERSIONS ALTERNATIVES (R) - FOR TELE-CONSULTING 1557 - GENERAL LIBRARY - MARSHALL JOHNSON GRANT FOR AHE AFTERSCHOOL COMPUTER							
TOTAL NO. ADJUSTMENTS--REVENUE:						2	11,492.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						12	11,492.00
TOTAL IN PACKET--							22,984.00

*** NO WARNINGS ***
 *** NO ERRORS ***

*** END OF REPORT ***

Presentation by MASA Medical Transport Solutions, and take any necessary action

Becky Loeffler spoke to the Court on behalf of MASA Medical Transport Solutions.

A motion was made by Comm. Bubela, seconded by Comm. Hunt, to allow MASA Medical Transport Solutions to offer County employees membership for emergency plane, helicopter or ground ambulance services. Motion carried.

Clerk's note: Information pamphlet on file among exhibits of Commissioners' Court.

Receive Jackson County Financial Audit for the year ended September 30, 2016

Wayne Beyer presented the financial audit to the Court.

A motion was made by Comm. Hunt, seconded by Comm. Karl, to receive the financial audit for year ended September 30, 2016. Motion carried.

Clerk's note: A copy of audit on file among exhibits of Commissioners' Court.

Consider Contract for Fines and Fees Collection Services with Linebarger Goggin Blair & Sampson, LLP, and take any necessary action

Bryan Groce spoke to the Court on behalf of Linebarger Goggin Blair & Sampson, LLP and presented a summary of collections for the 2017 year. It was noted that the contract term was extended from two years to three years.

A motion was made by Comm. Belicek, seconded by Comm. Bubela, to approve the Contract for Fines and Fees Collection Services with Linebarger Goggin Blair & Sampson, LLP and to authorize the Judge to sign. Motion carried.

Approve revisions to Library Policy and Circulation Policy for the Jackson County Memorial Library, and take any necessary action

Cherie Robinson, Library Director, addressed the Court and noted the changes made to the policies.

A motion was made by Comm. Bubela, seconded by Comm. Hunt to approve the revisions to the Library Policy and Circulation Policy for the Jackson County Memorial Library. Motion carried.

Clerk's note: A copy of revised policy on file among exhibits of Commissioner's Court.

Consider accepting grant from M. G. and Lillie A. Johnson Foundation, Inc. in the amount of \$205,000.00 for the purchase of a new dispatch and communication system, and take any necessary action

A motion was made by Comm. Belicek, seconded by Comm. Bubela to accept the grant from M. G. and Lillie A Johnson Foundation, Inc. in the amount of \$205,000.00 for the purchase of a new dispatch and communication system, to authorize the Judge to sign and to authorize the purchase of equipment. Motion carried.

Clerk's note: A copy of grant on file among exhibits of Commissioners' Court.

Consider Letter of Agreement with Lavaca-Navidad River Authority regarding commitment of funds for Youth Rodeo Association Finals, and take any necessary action

Judge Simons noted that the commitment of funds was approved at a prior session.

A motion was made by Comm. Belicek, seconded by Comm. Karl to approve the Letter of Agreement with Lavaca-Navidad River Authority regarding commitment of funds for Youth Rodeo Association Finals in the amount of \$3,500.00 to come out of hotel/motel tax funds for five years beginning next budget year. Motion carried.

Clerk's note: A copy of letter on file among exhibits of Commissioners' Court.

Consider accepting a 1999 Chevrolet 1 ton Truck from Lavaca-Navidad River Authority for Precinct 3, and take any necessary action

Comm. Belicek advised the Court that this was a vehicle that did not sale at LNRA auction.

A motion was made by Comm. Belicek, seconded by Comm. Bubela to accept the donation of a 1999 Chevrolet 1 ton Truck from Lavaca-Navidad River Authority for Precinct 3. Motion carried.

Clerk's note: A copy of vehicle title on file among exhibits of Commissioners' Court.

Consider trade-in of one (1) 2012 Ford F-150 and one (1) 2013 Ford Taurus for two (2) 2017 Chevrolet Tahoe's with the Sheriff's Office, and take any necessary action

A motion was made by Comm. Belicek, seconded by Comm. Bubela to allow the trade-in of one (1) 2012 Ford F-150 for \$7,500.00 and one (1) 2013 Ford Taurus for \$6,000.00 for two (2) 2017 Chevrolet Tahoe's with the Sheriff's Office. Total purchase price after trade-in is \$67,706.80. Motion carried.

Clerk's note: A copy of report on file among exhibits of Commissioner's Court.

Consider Jackson County Road Special Use Agreement with Cinch Energy Services on CR 259 and 260, Precinct 2, and take any necessary action

A motion was made by Comm. Bubela, seconded by Comm. Hunt to approve the Jackson County Road Special Use Agreement with Cinch Energy Services on CR 259 and 260, Precinct 2. Motion carried.

Clerk's note: A copy of agreement on file among exhibits of Commissioners' Court.

Consider capitalization and depreciation threshold for infrastructures, and take any necessary action

It was noted that the current threshold was currently \$50,000.00. Discussion was had concerning a raised amount.

A motion was made by Comm. Karl, seconded by Comm. Bubela, to raise the capitalization and depreciation threshold for infrastructure to \$125,000.00. Motion carried.

Consider sale of Fair Ground property, and take any necessary action

Discussion was had concerning the use and value of the property.

A motion was made by Comm. Hunt, seconded by Comm. Bubela, to authorize Comm. Hunt to procure an appraiser to appraise the Fair Ground property. Motion carried.

Consider Payment of County and precinct bills and court orders

Michelle Darilek, Auditor, advised the Court there were no court orders.

A motion was made by Comm. Bubela, seconded by Comm. Hunt, to pay the County and Precinct bills. Motion carried.

Consider payroll changes, if any, and take any necessary action

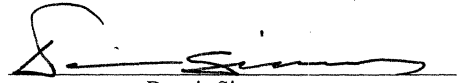
There were none.

Receive various county reports, news and information

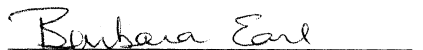
Judge Simons submitted certificates for the following officials: Barbara Earl, County Clerk; Monica Foster, Tax Assessor/Collector; Comm. Karl; Comm. Hunt and Comm. Bubela.

ADJOURNMENT

A motion was made by Comm. Belicek, seconded by Comm. Bubela to adjourn at 10:13 am. **APPROVED** this the 24th day of April, 2017.


Dennis Simons
County Judge

ATTEST:


Barbara Earl, County Clerk
And Ex-Officio Clerk of the Commissioners'
Court of Jackson County, Texas

**REGULAR TERM
REGULAR SESSION
APRIL 24, 2017**

On this the 24th day of April, 2017, A.D., at 9:00 a.m. the Commissioners' Court of Jackson County, Texas convened in a Regular Term, Regular Session, thereof, at the Courthouse of Edna, Texas, with the following members of the Court present, to-wit:

Dennis Simons	County Judge
Wayne Hunt	Comm. Pct. #1
Wayne Bubela	Comm. Pct. #2
Johnny Belicek	Comm. Pct. #3
Dennis Karl	Comm. Pct. #4
Barbara Earl	County Clerk

At which time the following proceedings were had.

Citizens Comments-Opportunity for public to address Commissioner's Court on non-agenda items. The Court may not comment nor deliberate on non-agenda items. (Presentations should be limited to (5) minutes)

There were none.

Approval of Minutes and/or additions and corrections, if any

The minutes from April 10, 2017 were submitted to the Court.

A motion was made by Comm. Belicek, seconded by Comm. Bubela to approve the minutes.

Motion carried.

Consider Budget amendments, line-item transfers and revenue certifications for FY 2017 Budget, and take any necessary action

A motion was made by Comm. Bubela, seconded by Comm. Hunt, to approve the budget amendments. Motion carried.

Budget amendments as follows:

4-20-2017 10:48 AM PACKET: 00213-4/24/17 BUDGET CODE: CR-Current Budget		BUDGET ADJUSTMENT REGISTER				PAGE: 1	
FUND ACCOUNT Budget Adj. # 001550	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
10 434-4535	4/24/2017	COVER INDIGENT ATTN LEGAL FND, DIST - 26TH DEPT: COURT EXPENSE	1,072.00-	50,000.00	37,500.00-	15,478.00	2,000.00
10 434-4535	4/24/2017	COVER INDIGENT ATTN LEGAL FND, DIST - 26TH DEPT: COURT EXPENSE	1,000.00-	50,000.00	37,500.00-	15,478.00	2,000.00
10 435-4074	4/24/2017	COVER INDIGENT ATTN CORE SALARY, DISTRICT JUDGES DEPT: DISTRICT COURT	454.00-	9,438.00	0.00	8,984.00	0.83
10 435-4110	4/24/2017	COVER INDIGENT ATTN SALARY, SUPPL CT REPORTERS DEPT: DISTRICT COURT	1,529.00-	35,288.00	199.00-	33,560.00	0.90
10 409-4720	4/24/2017	COVER INDIGENT ATTN INS. LEAD GENERAL/CORRE DEPT: NON-DEPARTMENTAL	790.00-	5,300.00	0.00	4,510.00	2.00
10 409-4725	4/24/2017	COVER INDIGENT ATTN TMS, LAW ENFORCEMENT DEPT: NON-DEPARTMENTAL	1,030.00-	16,500.00	0.00	15,470.00	0.00
10 409-4730	4/24/2017	COVER INDIGENT ATTN INS. PUBLIC OFFICIAL DEPT: NON-DEPARTMENTAL	910.00-	16,100.00	0.00	15,190.00	0.00
10 409-4950	4/24/2017	COVER INDIGENT ATTN UNCLASSIFIED DEPT: NON-DEPARTMENTAL	15,000.00-	75,000.00	24,848.00-	31,152.00	16,546.15
10 434-4532	4/24/2017	COVER INDIGENT ATTN LEGAL FND - CO CT DEPT: COURT EXPENSE	6,800.00	16,000.00	1,000.00-	21,000.00	5,751.00
10 434-4534	4/24/2017	COVER INDIGENT ATTN LEGAL FND, DIST - 135TH DEPT: COURT EXPENSE	15,785.00	20,000.00	24,000.00-	61,785.00	11,955.00
Budget Adj. # 001550 -----							
10 560-4445	4/24/2017	COVER TARGETS SUPPLIES, LAW ENFORCEMENT DEPT: SHERIFF	500.00-	9,100.00	0.00	8,444.00	5,994.70
10 560-4445	4/24/2017	COVER TARGETS SUPPLIES, LAW ENFORCEMENT DEPT: SHERIFF	147.00-	9,100.00	0.00	8,444.00	5,994.70

4-20-2013 10:48 AM BUDGET ADJUSTMENT REGISTER PAGE: 2
 PACKET: 00213-4/24/17
 BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
19 560-4755 SHERIFFS DEPT: SHERIFF	4/24/2017	OWNER TARGETS/AMIFD	500.00	4,500.00	175.00	5,175.00	480.50
10 560-4759 PSP & MAINT. TRAINING DEPT: SHERIFF	4/24/2017	OWNER TARGETS/AMIFD	154.00	1,500.00	0.00	1,654.00	0.55
Budget Adj. # 001540							
41 611-4380 ROAD MATERIALS DEPT: R & B # 1	4/24/2017	PARTS FOR GRADALL	12,000.00	49,388.00	43,190.00	84,764.40	34,907.02
41 611-4375 PARTS, SUPPLIES, REPAIRS DEPT: R & B # 1	4/24/2017	PARTS FOR GRADALL	12,000.00	10,000.00	16,000.00	32,000.00	5,299.24
Budget Adj. # 001541							
41 333-3240 OR 310 ROAD MATERIALS DEPT: STATE GRANTS	4/24/2017	CERTIFY & RUD - TXD	5,142.40	0.00	0.00	5,142.40	0.00
41 611-4380 ROAD MATERIALS DEPT: R & B # 1	4/24/2017	CERTIFY & RUD - TXD	5,146.40	48,388.00	43,190.00	84,764.40	14,801.02
42 333-3240 OR 310 ROAD MATERIALS DEPT: STATE GRANTS	4/24/2017	CERTIFY & RUD - TXD	5,142.00	0.00	0.00	5,142.00	0.00
42 612-6380 ROAD MATERIALS DEPT: R & B # 2	4/24/2017	CERTIFY & RUD - TXD	5,142.00	64,842.00	50,500.00	119,501.00	11,482.19
43 333-3240 OR 310 ROAD MATERIALS DEPT: STATE GRANTS	4/24/2017	CERTIFY & RUD - TXD	4,642.80	0.00	0.00	4,642.80	0.00
43 611-4380 ROAD MATERIALS DEPT: R & B # 3	4/24/2017	CERTIFY & RUD - TXD	4,642.80	45,770.00	2,000.00	52,423.80	11,996.22
44 333-3240 OR 310 ROAD MATERIALS DEPT: STATE GRANTS	4/24/2017	CERTIFY & RUD - TXD	4,535.20	0.00	0.00	4,535.20	0.00

4-20-2013 10:49 AM BUDGET ADJUSTMENT REGISTER PAGE: 3
 PACKET: 00213-4/24/17
 BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
44 614-4380 ROAD MATERIALS DEPT: R & B # 4 PACKET NOTES: 1558 - GEN. JOINT EXPENSE - CMA CLEARING MANY OLD CAGES; WELLS HAVE TO GO INTO LATER 1561 - ROAD & BRIDGE - TYPICAL LOCAL GOVT ASSISTANCE / FLEX BASE	4/24/2017	CERTIFY & RUD - TXD	4,535.20	127,741.00	0.00	132,716.20	61,528.45
				TOTAL NO. ADJUSTMENTS--REVENUE:	4	19,506.40	
				TOTAL NO. ADJUSTMENTS--EXPENSE:	29	19,506.40	
				TOTAL IN PACKET--		39,012.80	

*** NO WARNINGS ***
 *** NO ERRORS ***
 *** END OF PACKET ***

Consider adopting an order authorizing the sale of fireworks for Memorial Day, and take any necessary action

Judge Simons advised the Court that the order would allow the sale of fireworks from May 24 through May 29.

A motion was made by Comm. Belicek, seconded by Comm. Karl, to adopt an order authorizing the sale of fireworks for Memorial Day. Motion carried.

Clerk's note: A copy of order on file among exhibits of Commissioners' Court.

Consider requesting unclaimed capital credits received from electric cooperatives from the State Comptroller to be used to fund a community and economic development program under Section 381.004 of the Local Government Code, and take any necessary action

It was noted that this was an annual requirement.

A motion was made by Comm. Bubela, seconded by Comm. Belicek, to request unclaimed capital credits received from electric cooperatives from the State Comptroller to be used to fund a community and economic development program under Section 381.004 of the Local Government Code and to authorize the Judge to sign. Motion carried.

Clerk's note: A copy of request on file among exhibits of Commissioners' Court.

Consider request by Tax Assessor-Collector to set up a change fund for tax sales as a recurring fund, and take any necessary action

Monica Foster, Tax Assessor/Collector, requested a \$500.00 change fund.

A motion was made by Comm. Belicek, seconded by Comm. Bubela, to set up a change fund for tax sales in the amount of \$500.00 as a recurring fund. Motion carried.

Consider removing generator building at Courthouse and set diesel powered generator on existing slab, and take any necessary action

Discussion was had regarding the different options for the placement of the new generator.

A motion was made by Comm. Bubela, seconded by Comm. Belicek to remove the generator building at the Courthouse and set a diesel powered generator on existing slab. Motion carried.

Consider Facility Use Agreement with the American Red Cross to use the Jackson County Services Building Auditorium on a temporary basis to conduct emergency, disaster-related activities, and take any necessary action

Discussion was had concerning the terms of the agreement.

A motion was made by Comm. Belicek, seconded by Comm. Bubela to approve the Facility Use Agreement with the American Red Cross to use the Jackson County Services Building Auditorium on a temporary basis to conduct emergency, disaster-related activities. Motion carried. Clerk's note: A copy of agreement on file among exhibits of Commissioners' Court.

Consider Jackson County Road Special Use Agreement (Pipeline) with Gulf South Pipeline Company, LP on CR 206, Precinct 2, and take any necessary action

A motion was made by Comm. Bubela, seconded by Comm. Hunt to approve the Jackson County Road Special Use Agreement (Pipeline) with Gulf South Pipeline Company, LP on CR 206, Precinct 2. Motion carried.

Clerk's note: A copy of agreement on file among exhibits of Commissioners' Court.

Consider trade-in and purchase of used maintainer for Precinct 1, and take any necessary action

It was noted that Comm. Hunt would have to bid out this project.


A motion was made by Comm. Hunt, seconded by Comm. Bubela to approve the trade-in and purchase of used maintainer for Precinct 1, and to allow Comm. Hunt to request bids. Motion carried.

Consider Treasurer's Report, and take any necessary action

Mary Horton, Treasurer, submitted a copy of the Treasurer's Report.

A motion was made by Comm. Belicek, seconded by Comm. Karl to approve the Treasurer's Report. Motion Carried.


Court approval as follows and entire report on file among exhibits of Commissioners' Court:



MINUTES OF COUNTY FINANCES
TREASURER'S REPORT


IN THE MATTER OF COUNTY FINANCES
IN THE HANDS OF
MARY HORTON, TREASURER
OF JACKSON COUNTY, TEXAS


COMMISSIONERS' COURT
JACKSON COUNTY, TEXAS
IN REGULAR SESSION
APRIL TERM 2017


IN ACCORDANCE with Section 114.026, Local Government Code, we, the undersigned, constituting the entire Commissioners' Court of said County, certify that on the 24th day of April 2017, at the Regular term of Court, we compared and examined the monthly report of Mary Horton, Treasurer of Jackson County, Texas, for March 2017, and finding the same correct, entered an order in the Minutes approving said report, which states total cash and other assets on hand as: \$9,192,951.60.


Dennis Simons, County Judge

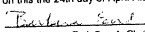

Wayne Hunt, Commissioner Pct. #1


Wayne Bubela, Commissioner Pct. #2

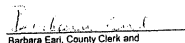

Johnny E. Belicek, Commissioner Pct. #3


Dennis Karl, Commissioner Pct. #4

SWORN TO AND SUBSCRIBED BEFORE ME, by Dennis Simons, County Judge, and County Commissioners of said Jackson County, each respectively, on this the 24th day of April A.D., 2017.

Attest: 
Barbara Earl, County Clerk

FILED FOR RECORD THIS the 24th day of April A.D., 2017, and recorded on the 24th day of April A.D., 2017.


Barbara Earl, County Clerk and
Ex-Officio Clerk of the Commissioners' Court in and for Jackson County, Texas

By: _____
Deputy

Consider Payment of County and precinct bills and court orders

It was noted that there was one court order for \$100.00 to purchase two (2) \$50.00 gift cards to the Texas Roadhouse for foster families at the Foster Family Appreciation Luncheon.

A motion was made by Comm. Bubela, seconded by Comm. Hunt, to pay the County and Precinct bills and one court order. Motion carried.

Consider payroll changes, if any, and take any necessary action

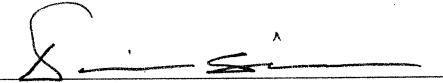
There were none.

Receive various county reports, news and information

Comm. Bubela advised the Court that there would be a Clean-up Day on May 13. Comm. Hunt noted that there would be a Safety Meeting on May 1.

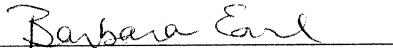
ADJOURNMENT

A motion was made by Comm. Belicek, seconded by Comm. Bubela to adjourn at 9:32 am. **APPROVED** this the 8th day of May, 2017.



Dennis Simons
County Judge

ATTEST:



Barbara Earl, County Clerk
And Ex-Officio Clerk of the Commissioners'
Court of Jackson County, Texas