#### NOTICE OF REGULAR MEETING OF THE COMMISSIONERS COURT OF THROCKMORTON COUNTY, TEXAS

Notice is hereby given that a regular meeting of the above named Commissioners Court will be held on Monday, the 13th day of January, 2020 at 9:00 A.M., at 101 N. Minter, Throckmorton, Texas, at which time the following subjects will be discussed, to-wit:

- 1. Call meeting to order.
- 2. Read and approve minutes of previous meeting.
- 3. Hospital reports/approve hospital bills.
- 4. Citizen's Comments.
- 5. Discuss and take action on speaking with Mrs. Joe Edd Chandler in reference to her husband's resignation as County Commissioner of Precinct 4.
- 6. Discuss and take action on accepting Jeff Mathiews resignation as County Attorney.
- 7. Meet with Jerry Ann Shelley, County Agent, for her annual report.
- 8. Approve bond on Trey Carrington.
- 9. Discuss and take action on moving Justice of the Peace office into the old County Attorney's office in the courthouse and moving the Sheriff's office to the Justice of the Peace office.
- 10. Discuss and take action on 2019 budget amendments.
- 11. Elected officials report.
- 12. Approve and pay bills.
- 13. Adjourn.

Commissioners Court of Throckmorton County, Texas

Kayley Briles Agenda Clerk

FILED FOR RECORD

VORG PGS2

JAN 10,2020 Duante Mara CLERK COURT THROCKMORTON, TX

#### COMMISSIONER'S COURT

**Regular Meeting** 

Throckmorton County Commissioners' Court met in Regular Session on Monday the 13TH day of January, 2020, at 9:00 A.M., at 105 North Minter, Throckmorton, Texas, with the following members present:

Present: Trey Carrington, County Judge, Casey Wells, Commissioner Pct #1 Kasey Hibbitts, Commissioner Pct#2, Lance Sullivan, Commissioner Pct #3, Dianna Moore., County Clerk, Brenda Rankin, County Treasurer, Bobby Thompson, Justice of the Peace, and Doc Wigington, Sheriff, JerriAnn Shelly, Sherry Chandler, Klay Mitchell, and Jack Fauntleroy

- 1. Trey Carrington called meeting to order at 9:05 A.M. and welcomed guest. Commissioner Chandler was absent.
- 2. Dianna Moore read minutes from the previous meeting. Kasey Hibbitts made the motion with Lance Sullivan seconding to approve the minutes. Motion carried 4-0.
- 3. No action on line item #3
- 4. Citizen's Hearing was held. No citizen's comments were made.
- Sherry Chandler spoke to the court regarding Joe Edd Chandler's position as Precinct 4 Commissioner and gave the court his resignation. Lance Sullivan made the motion with Casey Wells seconding to accept the resignation. Motion carried 4-0.
- Casey Wells made the motion with Kasey Hibbitts seconding to accept the resignation of Jeff Mathiews as County Attorney. Motion carried 4-0.
- JerriAnn Shelly met with the court to give the County Agent annual report. The report is attached.
- Casey Wells made the motion with Lance Sullivan seconding to approve the bond on Trey Carrington. Motion carried 4-0.
- Casey Wells made the motion with Lance Sullivan seconding to move the Justice of the Peace's office to the old County Attorney's office and move Sheriff's office into the JP's office. Motion carried 4-0.
- Kasey Hibbitts made the motion with Trey Carrington seconding to amend the 2019 budget. Motion carried 4-0.
- Elected Official's report was handed out. Doc Wigington reported that he has a new deputy that will fill the 2<sup>nd</sup> position and will start on January 27, 2020.

VOI26 PG 528

- 12. Brenda Rankin presented the court with the county bills. Trey Carrington made the motion with Kasey Hibbitts seconding to approve and pay the bills. Motion carried 4-0.
- 13. Casey Wells made the motion and seconded by Lance Sullivan to adjourn at 10:08 am. Motion carried 4-0.

Witnessed my hand AND approved this the 27th day of January, 2020.

1/Y

ATTEST: County Clerk

County Judge

the PG

To: Judge Carrington and my fellow Commissioners,

I would like to thank the citizens and the commissioners of Throckmorton County for the privilege Of serving as County Commissioner of Precinct 4. The support from all those individuals, which I had the privilege of working with and for, has been amazing.

Due to my current health problems, I find it necessary to tinder my resignation. I appreciate all the patience and assistance which you have given me to try and find a solution to this issue.

Thank you again for your help and continued prayers. I look forward to working with you again should my health improve.

Sincerely

Joe Edd Chandler Joe Eddd Chandler

Accelved 1-13-20:20 Jung Canton in ce

VOL26 PG S35

December 31, 2019

Hon. Trey Carrington P.O. Box 700 Throckmorton, Texas 76483

Judge Carrington:

Please consider this letter as my resignation from the Office of County Attorney.

athiews

VOL 26 PG 531

#### Dianna Moore

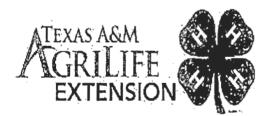
From: Sent: To: Subject: JerriAnn Shelly <JerriAnn.Shelly@ag.tamu.edu> Monday, January 27, 2020 9:58 AM Dianna Moore FW: County Agent Report

From: JerriAnn Shelly Sent: Friday, January 24, 2020 12:42 PM To: Dianna Moore <dianna.moore@throckmortoncounty.org> Subject: County Agent Report

#### AgriLife and 4-H Activities for 2019

Increased membership from 46 – 198 Had 33 kids participate in District Contest Team won District Horse Quiz Bowl 6 School programs 54 Entries in Livestock Show and 75 in Photography Ag programs, Family, Community and Health programs 4-H Food Drive 197 attended Ag Day on the Lambshead Ranch 15 Major Stock Show Entries Developed Shooting Sports Club (4 trained Coaches)

JerriAnn Shelly County Extension Agent Throckmorton County 940-203-0181 Jerriann.shelly@ag.tamu.edu



VOL 26 PG

Tex					
	Western Surety Company				
	OFFICIAL BOND AND OATH				
	E STATE OF TEXAS anty of <u>Throckmorton</u> ss				
KN	OW ALL PERSONS BY THESE PRESENTS: BOND No. 13734810				
	That we, W. F. Carrington I I I, as Principal, a				
	STERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are he bound unto <sup>1</sup> County Treasurer, his successors in offi				
in t	the sum of $\frac{2}{2}$ Ten Thousand and 00/100 DOLLARS ( $\frac{10,000.00}{2}$ the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, se presents.				
	Dated this 2nd day of December, 2019				
the.	THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was day of, duly, duly				
	he office of Judge in and for <sup>3</sup> Throckmorton County, State of Texas, rm of4 year s commencing on the1st day ofJanuary, 2020				
him p e f p	NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required by law as the aforesaid officer, and shall <sup>4</sup> bay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes.				
clain liabh y who	PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number ins which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregative lity of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above revision of the bond amount shall not be cumulative. PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party in this bond is based by the surety is sending written notice to the party in this bond is based by the surety is sending written notice to the party in this bond is based by the surety is sending written notice to the party in this bond is based by the surety is sending written notice to the party in this bond is based by the surety is based by the surety is based by the surety's liability hereunder shall in a terms to subsequent acts of the Principal.				
	WESTERN SURETY COMPAN				
	By Paul T. Bruffat, Vice Preside				
Form	862-A-11-2014 Page 1 of 5				

#### ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS . - --- . County of. valotida alatz o/ 2.17 million - -----..... on this day, personally appeared Before me Ton Carrina r. , known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed. DC Given under my hand and seal of office at Texas, this 20 January \_day of\_ **BRENDA RANKIN** Notary Public SEAL County, Texas STATE OF TEXAS ID#1227443-3 Comm. Exp. March 14, 202 OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE) F. Carrington \_, do solemnly swear (or affirm) that I will faithfully execute I. Judge 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 have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; 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 warrants as may issue to me as fees of office. So help me God. Signed Sworn to and subscribed before me at \_ day of 2020 January **BRENDA RANKIN** Notary Public County, Texas SEAL STATE OF TEXAS ID#1227443-3 nm, Exp. March 14, 202 OATH OF OFFICE (General) , do solemnly swear (or affirm) that I will faithfully · I. 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 have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God. 1 1 10 1.1 1 1 1 1 1 1 and a strange Signed\_ 1913 - Senta Santa ya Watana Kasar 🖓 , Texas, this \_\_\_\_ Sworn to and subscribed before me at. \_\_\_\_\_day of SEAL - County, Texas Page 2 of 5

VOL 26 PG 534

THE STATE OF TEXA Throck County of\_ The foregoing bond of as ounty Judge County and State of Texas, this day in and for 19. 10 approved in open Commissioner's Court. 10.55 esti si to a start of the 6.1 % 108 O ATTEST: Date County Judge, Clerk D County Court \_ HIL County County, Texas THE STATE OF TEXAS INZOCK County of\_ Id anno County Clerk, in and for said County, do hereby certify 20/9, with its certificates of that the foregoing Bond dated the le cember day of 134 , 2020 , at authentication, was filed for record in my office the \_ day of \_( anuary 2020 , at 131 day of Gamuas 10:30 \_o'clock \_Q\_M., and duly recorded the \_ 10:30 o'clock . M., in the Records of Official Bonds of said County in Volume on page 042 WITNESS my hand and the seal of the County Court of said County, at office in Texas, the day and year last above written. Clerk 1 1: .. Million (and a first and a By. Two we add at the date perve Deputy County County County brukerster vieweg ezer reskiger kontastievelind taa a la cura de re ACKNOWLEDGMENT OF SURETY (Corporate Officer) STATE OF SOUTH DAKOTA County of Minnehaha Before me, a Notary Public, in and for said County and State on this \_\_\_\_\_\_2nd \_\_day of . December Paul T. Bruflat 2019 , personally appeared \_\_\_\_\_ \_ to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth. +~~~~ A. 1.1 1.11 M. BENT NOTARY PUBLIC SEAL Notary Public 5555 + My Commission Expires March 2, 2020 . . . . · · · ·



Page 3 of 5

## OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	. 4. CONDITIONS
District Attorney	\$5,000.	Governor	District Judge	Gov't Code 43.002	", in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500."	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000 10,000.	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Anditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the commissioners court not to exceed one-half of one percent of the largest amount budgeted for general county maintenance and operations for any fiscal year of the county beginning during the term of office preceding the term for which the bond is to be given — \$5,000 minimum, \$500,000 maximum	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given 	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given 	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000.	County governing board wide independent schoo created, in which eve payable to and approv Commissioner	l district has been ent the bond is ed by the County	Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Speci	fied	Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Not less than \$500 nor more than \$10,000 (Fixed by the County Surveyor)	County Sur	veyor	Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to the sheriff, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registra- tion fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 mininum, \$100,000 maximum	The Governor and the Governor's successors in office	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.23	"faithful performance of the person's duties as assessor-collector."

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## **OFFICIAL BOND REQUIREMENTS - continue**

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County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceeding tax year, \$100,000 maximum.	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
Commissioner	\$3,000.	County 100 21 Treasurer	County Judge	Local Gov't Code 1 81.002	"faithfully perform the commissioner's official duties and reimburss the county for all county funds illegally-paid to him and will not voto or, consent to make a payment of county funds except for a lawfu purpose."
the Peace	\$5,000 maximum	Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court \$500 minimum — \$1,500 maximum	The Governor and the Governor's successors in office	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificate issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing publis weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificate issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing publi weighers."

3. If precinct insert the number. 4. Conditions.

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# Western Surety Company

### POWER OF ATTORNEY the management of the second states and the second se

#### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

	Paul T. Bruflat	of	Sioux Falls	
State of	South Dakota	, its regularly elected	Vice President	
as Attorney-in	-Fact, with full power and authorit	y hereby conferred upon him to	sign, execute, acknowledge ar	nd deliver for and on
its behalf as S	urety and as its act and deed, the	following bond:		**

One Judge County of Throckmorton

bond with bond number \_\_\_\_\_13734810

for W. F. Carrington I I I

as Principal in the penalty amount not to exceed: \$10,000.00 1 . . . . . . . . . . . .

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit: ta Philip a glaga chi yitu ni mma ay ya ....

Section 7. 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 said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President \_\_\_\_\_ with the corporate seal affixed this \_\_\_\_\_2nd December \_ day of \_ 2019

ATTEST

Rela son. Assistant Secretary

WESTERN SURET Paul T. Brafilat, Vice President

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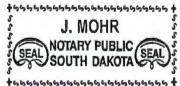
STATE OF SOUTH DAKOTA COUNTY OF MINNEHAHA

INITE STATISTICS RET A.J

2019 December ..., before me, a Notary Public, personally appeared and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as \_\_\_\_ Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

My Commission Expires June 23, 2021



<u>2nd</u> day of \_\_\_\_\_

Paul T. Bruflat

Notary Public

"Hummenter



Form F1975-1-2016

On this \_

Line Item Over	Amount	Amended With Line Item	Amount
404	\$42.07	412	\$58.15
431	\$42.00	428	\$2,507.00
468	\$22.00	464	\$1,207.26
478	\$42.07		
488	\$40.92	484	\$154.00
510	\$12.50	506	\$33.10
518	\$1,345.65	528	\$1,489.48
524	\$630.50	520	\$860.68
534	\$17,210.00	505	\$12,639.34
		516	\$241.55
		530	\$2,737.37
		536	\$1,614.29
554	\$1,404.41		
564	\$6,093.35	560	\$2,282.00
		574	\$5,083.01
		601	\$170.00
608	\$132.22		
610	\$2,727.12	606	\$2,223.35
		611	\$911.54
632	\$169.38		
638	\$192.15		
639	\$76.44	634	\$333.34
		642	\$385.81
655	\$289.20	659	\$383.95
669	\$46,874.20	678	\$29,205.83
		682	\$18,565.38
673	\$8,710.00	670	\$15,190.54
686	\$212.60	684	\$338.00
TOTALS	\$86,268.78		\$98,614.97
Precint 3	\$18,788.26	Precinct 1	\$2,868.32
		Precinct 2	\$8,666.60
		Precinct 4	\$8,001.01
TOTALS	\$18,788.26		\$19,535.93

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	THROCKMORTON CC Budget Report			
	December 2019			
		-		
Acct	Description	Dec 2019 YTD	2019 Budget	Remainder
	INCOME ST	ATEMENT		
	GENERAL FUND			ane a new which is a second
0301	CURRENT TAXES	(1,300,639.51)	1,397,509.00	96,869.49
0306	MIXED BEVERAGE TAXES	(629.64)	1,000.00	370.36
0307	DEBT TAX	(70,872.44)	69,624.00	(1,248.44
0311	COURT RECORDS PRESERVATION			
		(187.50)	1,000.00	812.50
0312	LAW ENFORCEMENT	(5,375.90)	7,000.00	1,624.10
0313	SECURITY FUND	(1,904.98)	2,500.00	595.02
0314	COUNTY ATTORNEY	(25.00)	100.00	75.00
0315	COUNTY RECORD			
	MANAGEMENT FUND	(257.50)	300.00	42.50
0316	COUNTY & DISTRICT CLERK	(37,214.45)	50,000.00	12,785.55
0317	CLERK'S RECORD MANAGEMENT			
	FUND	(7,935.00)	10,000.00	2,065.00
0318	TAX ASSESSOR/COLLECTOR	(2,405.00)	8,000.00	5,595.00
0319	VITAL STATISTICS FUND	(29.00)	100.00	71.00
0320	COUNTY TREASURER	(1,781.19)	2,000.00	218.81
0321	ARCHIVES FUND	(8,120.00)	10,000.00	1,880.00
0322	COUNTY JUDGE	(24.00)	100.00	76.00
0324	COURT REPORTER	(180.00)	400.00	220.00
0326	JUSTICE OF THE PEACE	(17,834.61)	20,000.00	2,165.39
0327	JUDICIAL TECHNOLOGY FUND	(1,116.48)	1,000.00	(116.48)
0328	JURY	(142.00)	200.00	58.00
0330	STATE FEES	(395.05)	-	(395.05)
0331	BAIL BOND FEES	(555:05)	100.00	100.00
0332	DIGITIZED COURT RECORDS		100.00	100.00
0333	CHILD ABUSE PREVENTION		50.00	50.00
0334	11TH COURT OF APPEALS	(90.00)	50.00	(90.00)
0338	INTEREST-GENERAL	(3,346.66)	3,000.00	(346.66)
0339	COURT APPOINTED ATTY	(2,627.00)	1,000.00	(1,627.00)
0340	LAW LIBRARY	(620.00)	1,500.00	880.00
0342	VOTER REGISTRATION	(578.75)	500.00	(78.75)
0346	JUDGE/STATE SUBSIDY	(25,200.00)	25,200.00	(10:13)
0348	ATTORNEY/STATE SUBSIDY	(23,200.00)	23,333.00	23,333.00
	STATE GRANT PROCEEDS	(12,583.94)	23,353.00	(12,583.94)
0355		(43,590.11)	-	(43,590.11)
0360	NURSING HOME UPL OTHER	(43,590.11)		(45,590.11)
0362	GROSS INCOME GENERAL FUND	(1,545,741.26)	1.635.616.00	89,874.74

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	Budget Repo	rt		
	December 20	19		
Acct	Description	Dec 2019 YTD	2019 Budget	Remainder
0402	GENERAL FUND EXPENSES JUDGE'S SALARY	32,606.00	32,606.00	
0403	JUDGE'S STATE SUPPLEMENT	25,200.00	25,200.00	
0404	SECRETARY'S SALARY	14,614.07	14,572.00	(42.07
0406	TRAVEL ALLOWANCE	900.00	900.00	
0408	JUVENILLE PROBATION			
	CHAIRMAN	600.00	600.00	
0410	OFFICE SUPPLIES	141.85	200.00	58.15
0412	POSTAGE	148.05	200.00	51.95
0416	DUES & CONFERENCES	866.10	1,200.00	333.90
0426	CLERK'S SALARY	31,115.00	31,115.00	
0428	DEPUTY'S SALARY	24,533.00	27,040.00	2,507.00
0431	PART TIME HELP	5,042.00	5,000.00	(42.00
0432	OFFICE SUPPLIES	256.46	1,500.00	1,243.54
0434	POSTAGE	597.20	1,000.00	402.80
0440	DUES & CONFERENCES	2,499.85	4,000.00	1,500.15
0442	ARCHIVES FUND	-	4,000.00	4,000.00
0444	RECORD MANAGEMENT	-	5,000.00	5,000.00
0445	VITAL STATISTICS EXPENSES	-	250.00	250.00
0446	SOFTWARE CONTRACT	9,465.02	10,000.00	534.98
0448	OFFICE EQUIPMENT	1,918.21	3,500.00	1,581.79
0452	TREASURER'S SALARY	33,390.00	33,390.00	-
0454	PART TIME HELP'S SALARY	-	2,500.00	2,500.00
0458	OFFICE SUPPLIES	756.51	1,500.00	743.49
0460	POSTAGE	586.97	600.00	13.03
0464	DUES & CONFERENCES	1,301.92	1,500.00	198.08
0468	SOFTWARE CONTRACT	1,022.00	1,000.00	(22.00
0470	OFFICE EQUIPMENT	1,292.74	2,500.00	1,207.26
0476	J.P.'S SALARY	26,350.00	26,350.00	
0478	SECRETARY'S SALARY	14,614.07	14,572.00	(42.07
0482	OFFICE SUPPLIES	336.91	500.00	163.09
0484	POSTAGE	46.00	200.00	154.00
0488	DUES & CONFERENCES	1,540.92	1,500.00	(40.92
0490	TECHNOLOGY EXPENSES	260.00	3,000.00	2,740.00
0492	SOFTWARE CONTRACT	2,710.00	3,000.00	290.00
0502	SHERIFF'S SALARY	34,040.00	34,040.00	-
0504	DEPUTY'S SALARY	29,749.87	30,152.00	402.13
0505	RELIEF DEPUTY	2,512.66	15,152.00	12,639.34
0506	SECRETARY'S SALARY	27,526.90 76,320.51	27,560.00 81,000.00	33.10 4,679.49

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	THROCKMORTON C Budget Repor			and the second
	December 201			
Acct	Description	Dec 2019 YTD	2019 Budget	Remainder
0510	PART TIME HELP'S SALARY	2,012.50	2,000.00	(12.50
0512	TRAVEL EXPENSE, MEALS	972.23	1,000.00	27.77
0514	OFFICE SUPPLIES	971.11	2,000.00	1,028.89
0516	POSTAGE	258.45	500.00	241.55
0518	OPERATING EXPENSES	6,345.65	5,000.00	(1,345.65
0520	TELEPHONE	2,639.32	3,500.00	860.68
0522	COMMUNICATIONS	2,585.53	3,000.00	414.47
0524	AUTO MAINTENANCE	30,630.50	30,000.00	(630.50
0528	DUES & CONFERENCES	2,510.52	4,000.00	1,489.48
0530	OFFICE EQUIPMENT	1,262.63	4,000.00	2,737.37
0534	PRISONER CARE - BOARDING	37,210.00	20,000.00	(17,210.00
0536	PRISONER CARE-OTHER	885.71	2,500.00	1,614.29
0552	D.A.'S SECRETARY'S SALARY	3,947.08	4,000.00	52.92
0553	DIST COURT COORDINATOR	6,816.27	7,500.00	683.73
0554	COURT REPORTER'S SALARY	9,404.41	8,000.00	(1,404.41
0555	COMMUNITY SUPERVISION	1,575.20	2,000.00	424.80
0556	COUNTY ATTORNEY'S SALARY	25,780.00	25,780.00	-
0557	CO. ATTY. STATE SUPPLEMENT	20,826.93	23,333.00	2,506.07
0558	JUV PROBATION CHAIRMAN	1,200.00	1,200.00	-
0560	JURORS	718.00	3,000.00	2,282.00
0561	JUV PROBATION BOARD-DA	1,200.00	1,200.00	-
0564	COURT APPOINTED ATTYS	11,093.35	5,000.00	(6,093.35
0570	CO. ATTY. OFFICE OPERATIONS	46.00	1,000.00	954.00
0574	COURT EXPENSES	9,916.99	15,000.00	5,083.01
0576	LAW LIBRARY EXPENSES	5,222.24	6,000.00	777.76
0583	VETERAN OFFICER EXPENSES	1,292.45	2,000.00	707.55
0588	MUSEUM	790.75	1,000.00	209.25
0592	PUBLIC LIBRARY	12,000.00	12,000.00	
0601	CONVENIENCE STATION	13,330.00	13,500.00	170.00
0602	JANITOR'S SALARY	13,744.14	17,000.00	3,255.86
0605	TELEPHONE	29,004.57	36,000.00	6,995.43
0606	UTILITIES	13,776.65	16,000.00	2,223.35
0607	ANNEX UTILITIES	7,569.94	8,000.00	430.06
0608	COURTHOUSE SUPPLIES	2,632.22	2,500.00	(132.22
0609	ANNEX SUPPLIES	699.88	750.00	50.12
0610	MAINTENANCE	7,727.12	5,000.00	(2,727.12
0611	ANNEX MAINTENANCE	7,088.46	8,000.00	911.54
0626	C.E.AAG. SALARY	11,030.00	11,030.00	-
0630	TRAVEL	5,350.00	5,350.00	
0632	SUPPLIES	669.38	500.00	(169.38
0634	TELEPHONE	1,666.66	2,000.00	333.34

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	Budget Report	t		
	December 201			
Acct	Description	Dec 2019 YTD	2019 Budget	Remainder
0638	STOCK SHOW EXPENSES	2,192.15	2,000.00	(192.15
0639	CONFERENCE/MEETINGS	876.44	800.00	(76.44
0642	SHOW BARN UTILITIES	2,614.19	3,000.00	385.81
0644	SHOW BARN MAINTENANCE	49.40	1,000.00	950.60
0654	ELECTION JUDGES & CLERKS	2,140.00	3,000.00	860.00
0655	ELECTION EQUIPMENT	15,289.20	15,000.00	(289.20
0656	SUPPLIES, BALLOTS	818.24	3,000.00	2,181.76
0657	VOTER REGIS/ELECTION ADM	7,668.71	13,000.00	5,331.29
0658	VOTER REGISTRATION FUND	90.00	1,500.00	1,410.00
0659	EDUCATION EXPENSES	1,116.05	1,500.00	383.95
0662	AUDITOR'S FEE	13,000.00	25,000.00	12,000.00
0666	EMPLOYEE BENEFITS-SS/RET.	106,468.90	107,700.00	1,231.10
0667	UNEMPLOYMENT	2,100.63	2,500.00	399.37
0668	APPRAISAL DIST. FEES	110,072.52	113,225.00	3,152.48
0669	COMPUTER TECHNOLOGY	76,874.20	30,000.00	(46,874.20
0670	MISCELLANEOUS	14,809.46	30,000.00	15,190.54
0671	FIRE PROTECTION THROCK	11,987.52	13,500.00	1,512.48
0672	FIRE PROTECTION WOODSON	4,723.09	7,500.00	2,776.91
0673	SECURITY FUND	9,710.00	1,000.00	(8,710.00
0676	HOSPITAL SUBSIDY	200,000.00	200,000.00	
0677	PAUPER BURIAL	500.00	1,000.00	500.00
0678	INDIGENT HEALTH CARE	794.17	30,000.00	29,205.83
0679	OUTREACH SERVICES	1,320.00	1,320.00	-
0682	INSURANCE-GROUP HEALTH	173,434.62	192,000.00	18,565.38
0684	INSURANCE-WORKER'S COMP	33,162.00	33,500.00	338.00
0686	INSURANCE-BONDS	1,412.60	1,200.00	(212.60
0690	INSURANCE-GENERAL LIABILITY	22,003.00	28,000.00	5,997.00
0694	INSURANCE-PROPERTY	19,295.00	20,000.00	705.00
0702	SALARIES	84,430.00	84,430.00	e
0704	TRAVEL ALLOWANCE	20,320.00	20,320.00	
0706	CONFERENCES AND DUES	3,459.30	5,000.00	1,540.70
0708	OTHER	284.00	1,000.00	716.00
0800	OUTSTANDING DEBT	68,795.64	69,624.00	828.36
	TOTAL GENERAL FUND EXPENSES	1,731,074.66	1,830,661.00	99,586.34

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	THROCKMORTO			
	Budget Re			
	December	2019		
Acct	Description	Dec 2019 YTD	2019 Budget	Remainder
	PRECINCT INCOME			
1300	AD VALOREM TAXES	(310,378.45)	333,478.00	23,099.55
1310	AUTO REGISTRATION	(170,839.33)	150,000.00	(20,839.33
1340	OTHER	(12,601.47)	12,370.00	(231.47
	TOTAL PRECINCT INCOME	(493,819.25)	495,848.00	2,028.75
(31) ROAD & BRIDGE				
	PRECINCT INCOME			
1300	AD VALOREM TAXES	(243,840.52)	262,031.00	18,190.48
1310	AUTO REGISTRATION	(170,839.33)	150,000.00	(20,839.33)
1340	OTHER	(267.21)	-	(267.21
	TOTAL PRECINCT INCOME	(414,947.06)	412,031.00	(2,916.06
(32) FARM TO MARKET				
	PRECINCT INCOME			
1300	AD VALOREM TAXES	(66,537.93)	71,447.00	4,909.07
	TOTAL PRECINCT INCOME	(66,537.93)	71,447.00	4,909.07
(33) LATERAL ROAD				
	PRECINCT INCOME			
1340	OTHER	(12,334.26)	12,370.00	35.74
	TOTAL PRECINCT INCOME	(12,334.26)	12,370.00	35.74

	THROCKMORTON	COUNTY		
	Budget Rep	ort		
	December 2	019		
Acct	Description	Dec 2019 YTD	2019 Budget	<u>Remainder</u>
(1) ROAD & BRIDGE- PRECINCT #1				
	PRECINCT EXPENSES			
1400	EMPLOYEE WAGES	29,120.00	29,120.00	0.00
1410	EMPLOYEE BENEFITS	5,320.16	6,000.00	679.84
1420	UTILITIES	3,214.30	3,000.00	(214.30
1430	EQUIPMENT MAINTENANCE	4,185.60	10,000.00	5,814.40
1440	FUEL	6,116.90	8,000.00	1,883.10
1460	ROAD MAINTENANCE	24,405.41	7,000.00	(17,405.41
1480	OTHER	3,268.32	15,000.00	11,731.68
	TOTAL PRECINCT EXPENSES	75,630.69	78,120.00	<u>2,489.31</u>
(21) LATERAL ROAD- PRECINCT #1				
	PRECINCT EXPENSES			
1460	ROAD MAINTENANCE	2,620.99	3,000.00	379.01
	TOTAL PRECINCT EXPENSES	2,620.99	3,000.00	<u>379.01</u>
_	TOTAL	78,251.68	81,120.00	2,868.32

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	THROCKMORTON	COUNTY		
	Budget Rep	ort		
	December 2	019		
Acct	Description	Dec 2019 YTD	2019 Budget	<u>Remainder</u>
(2) ROAD & BRIDGE- PRECINCT #2				
	PRECINCT EXPENSES			
1400	EMPLOYEE WAGES	53,742.00	54,000.00	258.00
1410	EMPLOYEE BENEFITS	6,977.60	7,300.00	322.40
1420	UTILITIES	2,441.76	3,500.00	1,058.24
1430	EQUIPMENT MAINTENANCE	30,831.09	35,000.00	4,168.91
1440	FUEL	14,765.21	15,000.00	234.79
1460	ROAD MAINTENANCE	9,907.41	9,000.00	(907.41
1480	OTHER	3,268.33	5,000.00	1,731.67
	TOTAL PRECINCT EXPENSES	121,933.40	128,800.00	6,866.60
(22) LATERAL ROAD- PRECINCT #2				
	PRECINCT EXPENSES			· · · · · · · · · · · · · · · · · · ·
1460	ROAD MAINTENANCE	1,200.00	3,000.00	1,800.00
	TOTAL PRECINCT EXPENSES	1,200.00	3,000.00	<u>1,800.00</u>
	TOTAL	123,133.4	131,800.00	8,666.60

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	THROCKMORTON	COUNTY		
	Budget Rep	ort		
	December 2	019		
Acct	Description	Dec 2019 YTD	2019 Budget	<u>Remainder</u>
(3) ROAD & BRIDGE- PRECINCT #3				
	PRECINCT EXPENSES			
1400	EMPLOYEE WAGES	38,214.05	56,760.00	18,545.95
1410	EMPLOYEE BENEFITS	6,918.24	10,400.00	3,481.76
1420	UTILITIES	2,340.79	2,500.00	159.21
1430	EQUIPMENT MAINTENANCE	8,270.59	20,000.00	11,729.41
1440	FUEL	5,708.70	20,000.00	14,291.30
1460	ROAD MAINTENANCE	78,333.93	12,000.00	(66,333.93
1480	OTHER	3,707.44	5,000.00	1,292.56
	TOTAL PRECINCT EXPENSES	143,493.74	126,660.00	(16,833.74
(23) LATERAL ROAD- PRECINCT #3				
	PRECINCT EXPENSES			
1460	ROAD MAINTENANCE	4,954.52	3,000.00	(1,954.52
	TOTAL PRECINCT EXPENSES	4,954.52	3,000.00	<u>(1,954.52</u>
	TOTAL	148,448.26	129,660.00	(18,788.26

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	THROCKMORTON	COUNTY		
	Budget Rep	ort		
	December 2	019		
Acct	Description	Dec 2019 YTD	2019 Budget	<u>Remainder</u>
(4) ROAD & BRIDGE- PRECINCT #4	2			
	PRECINCT EXPENSES			
1400	EMPLOYEE WAGES	58,970.00	59,230.00	260.00
1410	EMPLOYEE BENEFITS	10,758.95	11,000.00	241.05
1420	UTILITIES	2,588.57	2,700.00	111.43
1430	EQUIPMENT MAINTENANCE	12,922.60	30,000.00	17,077.40
1440	FUEL	9,037.16	11,000.00	1,962.84
1460	ROAD MAINTENANCE	20,287.07	4,500.00	(15,787.07
1480	OTHER	3,464.64	5,000.00	1,535.36
	TOTAL PRECINCT EXPENSES	118,028.99	123,430.00	<u>5,401.01</u>
(24) LATERAL ROAD- PRECINCT #4				
	PRECINCT EXPENSES			
1460	ROAD MAINTENANCE	400.00	3,000.00	2,600.00
	TOTAL PRECINCT EXPENSES	400.00	3,000.00	<u>2,600.00</u>
	TOTAL	118,428.99	126,430.00	8,001.01

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	THROCKMORTON	COUNTY			
	Budget Rep	ort			
December 2019					
Acct	Description	Dec 2019 YTD	2019 Budget	<u>Remainder</u>	
	PRECINCT INCOME				
1300	AD VALOREM TAXES	(310,378.45)	333,478.00	23,099.55	
1310	AUTO REGISTRATION	(170,839.33)	150,000.00	(20,839.33	
1340	OTHER	(12,601.47)	12,370.00	(231.47	
	TOTAL PRECINCT INCOME	(493,819.25)	495,848.00	2,028.75	
	PRECINCT EXPENSES				
1400	EMPLOYEE WAGES	180,046.05	199,110.00	19,063.95	
1410	EMPLOYEE BENEFITS	29,974.95	34,700.00	4,725.05	
1420	UTILITIES	10,585.42	11,700.00	1,114.58	
1430	EQUIPMENT MAINTENANCE	56,227.88	95,000.00	38,772.12	
1440	FUEL	35,627.97	54,000.00	18,372.03	
1460	ROAD MAINTENANCE	142,109.33	44,500.00	(97,609.33	
1480	OTHER	13,708.73	30,000.00	16,291.27	
	TOTAL PRECINCT EXPENSES	468,280.33	469,010.00	729.67	

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	January 13, 2020	
	BILLS	
Vendor Name	Account	Amount
	Account	36.29
FT BELKNAP ELECTRIC		
COW COUNTRY FUEL	TVFD	49.73
WINDSTREAM		2,919.29
AP G&E		2,342.87
AP G&E	TVFD	52.64
POSTMASTER		55.00
HARRIS EXTERMINATING		145.00
PENMAN	S.O.	770.95
PENMAN	TVFD	162.53
STEPHENS COUNTY		1,600.00
ATMOS		81.14
LEONARD AUTO	S.O.	55.24
DEPOT LIBRARY		12,000.00
HEGUREA		-150.00
ACTION PRINTING	ELECTIONS	539.61
JUSTICE SOLUTIONS		623.00
PUMP SERVICE	S.O.	17.10
WILLIS SUPPLY		42.65
JPCA		95.00
WTRCA		39,894.00
ТСМН		31,262.00
SPRING HOUSE		106.99
TEXAS CHILD SUPPORT DIV		112.00
HILLIARD		20.93
INTERBANK		320.00
NOAH PROJECT		20.00
THROCKMORTON CHRISTIAN ALLIANCE		42.00
LTC		13,000.00
INTERBANK		184,795.57
THOMSON REUTERS-WEST		448.55
WATSON ELECTRIC		1,125.00
CITY		403.14
COALSON'S		35.29
ABC		45.04

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	January 13, 2020	
	BILLS	
	PRECINCT 1	
PENMAN		\$92.00
CITY		\$51.44
LEONARD AUTO		\$33.32
ATMOS		\$46.52
AT&T		\$131.76
	TOTAL	\$355.04

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	January 13, 2020	
	BILLS	
	PRECINCT 2	
PENMAN		\$1,011.78
LEONARD AUTO		\$58.45
ATMOS		\$70.45
BOBBY T'S		\$140.00
PUMP SERVICE		\$2.50
COW COUNTRY FUEL		\$46.73
COALSON'S		\$11.25
CITY		\$102.13
INGRAM		\$855.06
	TOTAL	\$2,298.35

VOL26 PG SS2

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	January 13, 2020	
	BILLS	
	PRECINCT 3	
STEPHENS REGIONAL	SUD	\$55.28
CITY OF WOODSON		\$210.00
BILL BLAND		\$17,280.00
INGRAM		\$9,232.08
BJB		\$3,200.00
HOMETOWN HARDWAR	RE	\$28.24
	TOTAL	\$30,005.60

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VOL 26 PG SS3

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	January 13, 2020	
	BILLS	
	PRECINCT 4	
AT&T		\$75.97
LEONARD AUTO		\$35.78
CITY		\$69.44
COALSON'S		\$10.15
ATMOS		\$57.89
ELBERT FARM STO	RE	\$488.94
	TOTAL	\$738.17

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10. Casey Wells made the motion and seconded by Trey Carrington to adjourn at 9:52 am. Motion carried 4-0.

Witnessed my hand AND approved this the 10th day of January, 2020.

me RMN

ATTEST: County Clerk

County Judge

VOL26 PG

## THROCKMORTON COUNTY MEMORIAL HOSPITAL

Expenses Approved by

**TCMH Board of Directors** 

January 23, 2020

Presented to:

## Throckmorton County Commissioner's Court

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for approval

January 27, 2020

802 NORTH MINTER AVENUE, THROCKMORTON, TEXAS 76483





#### TCMH Expenditure List

#### 01/23/2020

\$2

Vendor #:	Vendor Name:	Invoice Date:	Amount:	Comments:
10005	AFLAC	1/12/2020	\$1,229.92	
10005	AFLAC	12/11/2019		
10006	AIRGAS	12/17/2019	\$66.08	
10006	AIRGAS	1/14/2020	\$423.08	
10006	AIRGAS	11/30/2019	\$472.43	
10006	AIRGAS	12/31/2019	\$487.00	
10138	ALSCO LINEN AND UNIFORM	12/13/2019	\$31.91	
10138	ALSCO LINEN AND UNIFORM	4/5/2019	\$40.50	
10138	ALSCO LINEN AND UNIFORM	1/3/2020	\$84.49	
10138	ALSCO LINEN AND UNIFORM	12/20/2019	\$110.84	
10138	ALSCO LINEN AND UNIFORM	12/27/2019	\$132.09	
10138	ALSCO LINEN AND UNIFORM	12/6/2019	\$155.45	
10138	ALSCO LINEN AND UNIFORM	1/17/2020	\$193.85	
10138	ALSCO LINEN AND UNIFORM	1/10/2020		
10138	ALSCO LINEN AND UNIFORM	12/13/2019		
10138	ALSCO LINEN AND UNIFORM	12/20/2019		
10138	ALSCO LINEN AND UNIFORM	12/27/2019	\$215.10	
10138	ALSCO LINEN AND UNIFORM	12/6/2019	\$218.92	
10138	ALSCO LINEN AND UNIFORM	1/10/2020	\$227.66	
10138	ALSCO LINEN AND UNIFORM	1/17/2020	\$227.66	
10138	ALSCO LINEN AND UNIFORM	1/3/2020	\$228.21	
10008	AMAZON COM	12/3/2019	\$6.71	
10008	AMAZON COM	11/12/2019	\$10.59	
10008	AMAZON COM	12/3/2019	\$11.26	
10008	AMAZON COM	12/6/2019	\$22.39	
10008	AMAZON COM	12/3/2019	\$32.72	
10008	AMAZON COM 0	12/3/2019	\$81.29	
10008	AMAZON COM	11/12/2019	\$128.41	
10008	AMAZON COM	12/6/2019	\$270.85	
23	AP GAS & ELECTRIC ENERGY	12/31/2019	\$2,769.33	
10102	AR MANAGEMENT & SOLUTIONS, LLC	12/12/2019	\$376.17	
10102	AR MANAGEMENT & SOLUTIONS, LLC	11/17/2019	\$573.96	
10102	AR MANAGEMENT & SOLUTIONS, LLC	10/11/2019	\$627.61	
10102	AR MANAGEMENT & SOLUTIONS, LLC	1/10/2020	\$1,097.79	
10012	AT & T MOBILITY	11/30/2019	\$104.43	
10012	AT&T MOBILITY	12/31/2019	\$92.69	
10152	ATMOS ENERGY C	1/2/2020	\$88.03	
10013	ATMOS ENERGY H	1/2/2020	\$233.40	
00151	BAYLOR COUNTY BANNER INC	11/30/2019	\$41.50	
10120	BLUECROSS BLUESHIELD OF TEXAS	12/17/2019		\$19,055.68 - HOSPITAL PORTION
10018	BOUND TREE MEDICAL	12/5/2019	\$9.00	
10018	BOUND TREE MEDICAL	12/5/2019	\$69.02	
10018	BOUND TREE MEDICAL	12/30/2019	\$165.52	

10021	C D HARTNETT COMPANY	12/16/2019	\$132.40	
10021	C D HARTNETT COMPANY	12/9/2019	\$142.57	
10021	C D HARTNETT COMPANY	12/29/2019	\$208.41	
10021	C D HARTNETT COMPANY	12/16/2019	\$373.34	
10021	C D HARTNETT COMPANY	12/2/2019	\$419.99	
10022	CARDINAL HEALTH MEDICAL PROD	11/27/2019	\$24.30	
10022	CARDINAL HEALTH MEDICAL PROD	11/27/2019	\$61.32	
10026	CITY OF THROCKMORTON	12/23/2019	\$102.88	
10026	CITY OF THROCKMORTON	12/23/2019	\$226.66	
4	CLIA LABORATORY PROGRAM @	12/23/2019		COMPLIANCE FEE
10027	COALSON'S GROCERY	12/31/2019	\$1,249.89	
10028	COMMERCIAL & INDUSTRIAL	1/1/2020	\$168.00	
10028	COMMERCIAL & INDUSTRIAL	1/7/2020	\$1,432.00	SECURITY CAMERAS
10292	COMPLIANCE ASSISTANCE INC.	12/27/2019		LABOR LAWS POSTER
10292	COMPLIANCE ASSISTANCE INC.	12/27/2019	\$9.82	
10292	COMPLIANCE ASSISTANCE INC.	12/27/2019	-\$2.75	
10029	COMPUTER SOLUTIONS!	1/4/2020	\$80.00	
10289	CONTROL SOLUTIONS, INC	11/8/2019		VACCINE TEMP. DATA LOGGER
10363	CPR SOLUTIONS4U	12/10/2019	\$58.50	CPR CARDS
00157	CPSI	12/9/2019	\$2,635.00	
00157	CPSI	1/9/2020	\$2,635.00	
00157	CPSI	12/4/2019	\$13,774.00	
00157	CPSI	1/7/2020	\$23,799.00	
10382	DAVIS APPLIANCE COMPANY	1/22/2020		CLINIC MED ROOM REFRIGERATOR
10373	DISH NETWORK LLC	12/2/2019		HOSPITAL TV
10272	DISH NETWORK LLC	12/2/2019		EMS HOUSE TV
10377	ELBERT FARM STORE	1/1/2020	\$104.00	AMBULANCE WASH SUPPLIES
10038	EMPIRE PAPER COMPANY	1/8/2020	\$223.53	
10038	EMPIRE PAPER COMPANY	12/11/2019	\$229.70	
00032	EMSCHARTS INC	12/5/2019	\$171.00	
00032	EMSCHARTS INC	1/6/2020	\$171.00	
10039	EQUALIZE RM SERVICES	11/30/2019	\$2.67	
10039	EQUALIZE RM SERVICES (3)	11/30/2019	\$31.70	
10039	EQUALIZE RM SERVICES	12/31/2019	\$376.83	
10039	EQUALIZE RM SERVICES	12/30/2019	\$9,789.81	
10039	EQUALIZE RM SERVICES	11/30/2019	\$11,123.87	
10313	ESCALON, SANDY	12/12/2019	\$128.86	LAB AND PHARMACY COURIER SERVICES
10302	FENWAL INC.	12/20/2019	\$2.32	
10302	FENWAL INC.	12/20/2019	\$261.83	
10044	FISHER HEALTHCARE	1/2/2020	\$30.61	
10044	FISHER HEALTHCARE	12/2/2019	\$45.74	
10044	FISHER HEALTHCARE	1/13/2020	\$48.97	
10044	FISHER HEALTHCARE	1/7/2020	\$57.60	
10044	FISHER HEALTHCARE	12/4/2019	\$87.90	
10044	FISHER HEALTHCARE	1/2/2020	\$138.50	

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10044	FISHER HEALTHCARE	1/7/2020	\$217.00	
10044	FISHER HEALTHCARE	1/13/2020	\$378.81	
10047	GALLS, LLC	1/3/2020	\$156.38	
00021	HANDYMAN SUPPLY/BRADY ASH	12/31/2019	\$78.66	
10055	HARRIS EXTERMINATING SERVICE	12/24/2019	\$112.50	
10263	HCCS	12/31/2019	\$1,954.50	
10263	HCCS	11/30/2019	\$2,169.25	
00028	HENDRICK MEDICAL CENTER	12/31/2019	\$3,379.40	
10314	HENDRICK REGIONAL BLOOD CENTER	1/10/2020	\$466.00	
10252	IDEXX DISTRIBUTION, INC	12/10/2019	\$12.48	
10252	IDEXX DISTRIBUTION, INC	12/10/2019	\$43.49	
10252	IDEXX DISTRIBUTION, INC	12/10/2019	\$147.13	
10252	IDEXX DISTRIBUTION, INC	12/10/2019	\$526.34	
10323	J & J OILFIELD ELECTRIC CO., I	12/31/2019	\$300.50 LIGHT BALLAST ELECTRIC REPAIR	
10312	JACKSON, SPENCER	12/27/2019	\$48.36 LAB COURIER SERVICES	
10060	LANDAUER INC	12/16/2019	\$227.31 RADIOLOGY DOSIMETRY READING	
10381	LIFE-ASSIST, INC.	1/16/2020	\$25.40	
10381	LIFE-ASSIST, INC.	1/16/2020	\$162.76	
10378	MATTHEW BENDER & CO., INC.	12/31/2019	\$75.86 PHARMACY LAW BOOK	
00164	MCKESSON MEDICAL-SURGICAL INC	12/2/2019	\$0.87	
00164	MCKESSON MEDICAL-SURGICAL INC	12/3/2019	\$0.87	
00164	MCKESSON MEDICAL-SURGICAL INC	12/18/2019	\$0.87	
00164	MCKESSON MEDICAL-SURGICAL INC	12/20/2019	\$0.87	
00164	MCKESSON MEDICAL-SURGICAL INC	12/31/2019	\$0.87	
00164	MCKESSON MEDICAL-SURGICAL INC	1/14/2020	\$0.87	
00164	MCKESSON MEDICAL-SURGICAL INC	1/16/2020	\$0.87	
00164	MCKESSON MEDICAL-SURGICAL INC	1/16/2020	\$9.90	
00164	MCKESSON MEDICAL-SURGICAL INC	12/2/2019	\$29.52	
00164	MCKESSON MEDICAL-SURGICAL INC	1/14/2020	\$32.24	
00164	MCKESSON MEDICAL-SURGICAL INC	1/5/2020	\$32.56	
00164	MCKESSON MEDICAL-SURGICAL INC	12/31/2019	\$41.35	
00164	MCKESSON MEDICAL-SURGICAL INC	1/2/2020	\$74.40	
00164	MCKESSON MEDICAL-SURGICAL INC	1/7/2020	\$75.86	
00164	MCKESSON MEDICAL-SURGICAL INC	12/20/2019	\$154.30	
00164	MCKESSON MEDICAL-SURGICAL INC	12/19/2019	\$203.25	
00164	MCKESSON MEDICAL-SURGICAL INC	1/14/2020	\$247.39	
00164	MCKESSON MEDICAL-SURGICAL INC	12/3/2019	\$259.25	
00164	MCKESSON MEDICAL-SURGICAL INC	1/16/2020	\$326.34	
00164	MCKESSON MEDICAL-SURGICAL INC	12/22/2019	\$336.96	
00164	MCKESSON MEDICAL-SURGICAL INC	12/19/2019	\$385.71	
00164	MCKESSON MEDICAL-SURGICAL INC	12/18/2019	\$515.80	
00164	MCKESSON MEDICAL-SURGICAL INC	12/18/2019	\$2,873.60	
00164	MCKESSON MEDICAL-SURGICAL INC	12/18/2019	\$3,019.58	
10325	MEDTOX DIAGNOSTICS, INC.	12/5/2019	\$1,560.00	
10325	MEDTOX DIAGNOSTICS, INC.	12/5/2019	\$22.92	

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10230	MLR GRAPHICS	10/9/2019	\$486.00
10235	MOBILE DRUGSCREENING SERVICES	12/5/2019	\$180.00 5 EMPLOYEES SCREENED
10235	MOBILE DRUGSCREENING SERVICES	1/21/2020	\$180.00 5 EMPLOYEES SCREENED
00030	MONY P/R ALLOT - DEPT 2655	12/23/2019	\$40.00
00030	MONY P/R ALLOT - DEPT 2655	12/31/2019	\$40.00
10065	NEWLIGHT HEALTHCARE LLC	12/31/2019	\$12,349.58
10069	OFFICE DEPOT	1/7/2020	-\$4.20
10069	OFFICE DEPOT	1/7/2020	\$9.98
10069	OFFICE DEPOT	1/7/2020	\$222.41
10141	OPTUM	12/9/2019	\$160.72
10141	OPTUM	1/10/2020	\$206.36
10237	OTT TO PRINT GREEN	1/15/2020	\$234.00
10071	PENMAN SERVICES LTD	12/31/2019	\$610.20
10106	PHILIPS HEALTHCARE	12/6/2019	\$42.78
10074	PITNEY BOWES	1/12/2020	\$164.31
10074	PITNEY BOWES	1/8/2020	\$1,002.37
10218	PLIC - SBD GRAND ISLAND	12/18/2019	\$1,999.55 \$1,186.78 - HOSPITAL PORTION
10196	POSITIVE PROMOTIONS, INC.	1/23/2020	\$104.00
10078	REDD RICHARD A MD	1/10/2020	\$1,094.00 DEC RAD. FEES
16	REED, CLAYMON, MEEKER AND HARG	1/15/2020	\$162.00
00176	RXPREFERRED BENEFITS	12/31/2019	\$276.39
10342	SNYDER CONSULTING	1/4/2020	\$660.00 BCBS CONTRACT NEGOTIATION
10361	SONO ART LLC	12/31/2019	\$420.00
10361	SONO ART LLC	11/30/2019	\$670.00
10361	SONO ART LLC	12/15/2019	\$790.00
10361	SONO ART LLC	1/15/2020	\$1,290.00
10084	SPRINGHOUSE WATER	12/26/2019	\$76.01
10086	STERICYCLE INC	11/30/2019	\$634.89
10086	STERICYCLE INC	12/31/2019	\$635.03
10379	STROBES N MORE	1/2/2020	\$379.92 EMS LIGHTS
10016	SUPERIOR VISION OF TEXAS	12/17/2019	\$266.50 \$176.7 - HOSPITAL PORTION
10087	T & D SALES	8/26/2019	\$14.00 MEDIC 1 & 2 INSPECTIONS
10372	TEXAS HEALTH AND HUMAN SERVICES	12/4/2019	\$650.00 HOSPITAL LICENSE PENALTY
10088	TEXAS HOSPITAL INSURANCE EXCHANGE	12/4/2019	\$6,937.00 RENEWAL PREMIUM
10380	TEXAS ORGANIZATION OF RURAL &	1/1/2020	\$1,840.00 TORCH MEMBERSHIP FEE
10204	TEXAS SOCIAL SECURITY PROGRAM	12/13/2019	\$35.00
10090	THE DRUG STORE	1/17/2020	\$215.12
18	THE NEW STAMFORD AMERICAN	12/30/2019	\$20.00
10253	THE OIL PIT	12/6/2019	\$180.24 MEDIC 1 OIL CHANGE AND MAINT.
17	THROCKMORTON ISD	12/22/2019	\$65.03
17	THROCKMORTON ISD	12/27/2019	\$252.20
17	THROCKMORTON ISD	12/1/2019	\$550.00 EMS RENT HOUSE
17	THROCKMORTON ISD	1/1/2020	\$550.00 EMS RENT HOUSE
17	THROCKMORTON ISD	2/1/2020	\$550.00 EMS RENT HOUSE
10334	US STANDARD PRODUCTS	12/16/2019	\$297.09

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10366	WEB FIRE COMMUNICATIONS, INC	11/19/2019	\$2,800.00	FRONT DOOR REPAIR
10097	WILLIS SUPPLY COMPANY	12/27/2019	\$163.90	· · · · · · · · · · · · · · · · · · ·
10097	WILLIS SUPPLY COMPANY	12/12/2019	\$187.85	
10097	WILLIS SUPPLY COMPANY	1/9/2020	\$250.35	
10098	WINDSTREAM	12/26/2019	\$27.20	
10098	WINDSTREAM	12/26/2019	\$110.51	
10098	WINDSTREAM	12/31/2019	\$2,527.52	
10098	WINDSTREAM	12/2/2019	\$3,060.91	· · · · · · · · · · · · · · · · · · ·
10099	XEROX CAPITAL SERVICES LLC	1/1/2020	\$259.00	
10099	XEROX CAPITAL SERVICES LLC	1/1/2020	\$260.29	
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GRAND TOTAL:

\$178,947.40

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EMPLOYEE	PAYROLL #1925	PAYROLL #1926	PAYROLL #2001
Armida Alexander	\$618.05	\$529.93	\$539.99
Jordan Anthony	\$146.23		
LaJuanna Atkinson		\$517.76	
Connie Barrington	\$32.62	\$32.62	\$118.39
Craig Beasley	\$5,115.36	\$5,115.36	\$4,719.25
Karla Benson	\$2,400.14	\$1,718.58	\$1,711.98
Billy Boyd	\$1,391.92	\$1,690.48	\$1,603.38
Katrina Briles	\$643.24	\$582.10	\$623.24
Melissa Cramer-McLain	\$2,286.95	\$1,460.30	\$1,777.44
Geneva Dean	\$1,389.58	\$1,113.36	\$1,016.03
Tonya DeSautel		\$388.72	
Carla Dormier	\$1,109.53	\$1,033.90	\$1,682.04
Shelby Elliott	\$935.20	\$1,000.35	\$966.88
Kristina Escalon	\$2,750.18	\$1,685.30	\$2,132.47
Sandy Escalon	\$993.79	\$1,003.01	\$1,131.55
Lauren Everett			\$76.83
Kirby Gober	\$995.57	\$995.57	\$995.96
Tina Hantz	\$2,872.88	\$1,939.31	\$2,424.87
Calvin Hargrove			
Mary Hernandez	\$2,879.13	\$1,603.15	\$1,598.29
Sarah Ibarra	\$1,199.56		
Brandon Jackson			
Rhonda Jackson	\$1,688.94	\$1,677.21	\$1,808.56
Spencer Jackson		\$73.58	
Sarah Jones	\$1,932.73	the manage of the second se	
Ragdy King	\$3,161.93		
Sondria Lake	\$720.77		
Mindy Land	\$285.73		
Crystal Latham	\$387.78		
Linda Latham	\$1,713.09		
Susan Leal	\$1,343.84		
Dobbi Makovy	\$870.72		
Dennis Marrow	\$851.55		
Shelby Marrow	\$147.85		
Lauren McEwen	\$4,389.08		1
Shanda Morcom	\$1,050.91	and the second s	
Amber Myer	\$1,557.34		A state of the sta
Hannah Navarro			
Shelly Navarro	\$930.48	\$825.93	\$889.4
Charlotte Norman	\$889.68		
Marilyn Nutt	\$517.16		
Scott Parrish	\$376.78		

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Total:	\$63,817.11	\$57,998.16	\$58,040.37
Armenta K Wright	\$1,510.22	\$1,231.09	\$1,222.90
Cynthia Wigington	\$781.28	\$774.78	\$908.98
Whitney Waller	\$733.65	\$1,012.31	\$691.17
Lynda Wadsworth	\$597.24	\$564.95	\$447.36
Kinsi Voss	\$3,291.91	\$3,388.75	\$4,183.11
Kathy Thorp	\$116.83	\$92.35	\$167.38
Amber Thomas	\$178.42		
Mikaela Stroud			
Ruby Speck			
Wanda Skiles	\$338.81	\$379.44	\$157.32
Amanda Shepherd	\$683.87	\$668.00	\$663.61
ach Shaver		\$156.99	\$166.23
hannon Shahan	\$1,682.07	\$1,068.63	\$1,264.69
ulie Scott	\$638.26	\$591.02	\$643.52
Georgia Rodriguez	\$2,003.70	\$2,264.24	\$2,415.03
Dalayna Riddle		\$415.66	
Dakota Pullin			
Lisa Pattillo	\$615.30	\$461.32	\$555.65
Shawnacee Parrish	\$69.26	\$308.70	\$221.49

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Trey Carrington, County Judge

Throckmorton County, Texas

Subject: TCMH Payables

The attached payables for Throckmorton County Memorial Hospital were reviewed and approved by the Board of Directors at the Regular Monthly Business Meeting January 23, 2020

The total amount approved by the board is 178,947.40

p han County funds requested: \_\_\_\_

President TCMH Board of Directors



**TEXAS DEPARTMENT OF PUBLIC SAFETY** 

5805 N LAMAR BLVD • BOX 4087 • AUSTIN, TEXAS 78773-0001 512/424-2000

www.dps.texas.gov



STEVEN C. McCRAW DIRECTOR SKYLOR HEARN FREEMAN F. MARTIN RANDALL B. PRINCE DEPUTY DIRECTORS



COMMISSION STEVEN P. MACH, CHAIRMAN A. CYNTHIA LEON STEVE H. STODGHILL

#### January 15, 2020

Dear Court Administrator:

Enclosed please find the revised contract offered by the Texas Department of Public Safety to accommodate Chapter 706 of the Texas Transportation Code. Please complete all of the appropriate entries on the contract and arrange for the approval and signature of the presiding official authorized to sign contractual documents in your jurisdiction (mayor, city manager, county judge, etc.).

Only one (1) original signed contract should be submitted for each political subdivision; if you require a final copy for the court, please indicate so when you return the document. Signed contracts should be returned to:

Texas Department of Public Safety Attn: Enforcement and Compliance Service 5805 North Lamar Bivd. Austin, Texas 78752-0001

After the contract has been returned to the Department it will be processed for the appropriate signatures.

Any questions regarding the contract should be forwarded to Enforcement and Compliance Service; Tijuana Pendergrass at (512) 424-5431.

Sincerely yours,

Frances Gomez, Manager Enforcement and Compliance Service

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EQUAL OPPORTUNITY EMPLOYER COURTESY • SERVICE • PROTECTION

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\$7.53 04.0207.808.3E (No.45 43.03/3-1-0)

DPS # DLD20180628 (Revised 01/2020)

#### Interlocal Cooperation Contract Failure to Appear (FTA) Program

State of Te	xas
County of	

#### I. PARTIES AND AUTHORITY

This Interlocal Cooperation Contract (Contract) is entered into between the Department of Public Safety of the State of Texas (DPS), an agency of the State of Texas and the \_\_\_\_\_\_ Court of the [City or County] of \_\_\_\_\_\_ (Court), a political subdivision of the State of Texas, referred to collectively in this Contract as the Parties, under the authority granted in Tex. Transp. Code Chapter 706 and Tex. Gov't Code Chapter 791 (the Interlocal Cooperation Act).

#### II. BACKGROUND

As permitted under Tex. Transp. Code § 706.008, DPS contracts with a private vendor (Vendor) to provide and establish an automated FTA system that accurately stores information regarding violators subject to the provisions of Tex. Transp. Code Chapter 706. DPS uses the FTA system to properly deny renewal of a driver license to a person who is the subject of an FTA system entry.

#### III. PURPOSE

This Contract applies to each FTA Report submitted by the Court to DPS or its Vendor and accepted by DPS or its Vendor.

Court will supply information to DPS, through its Vendor, that is necessary to deny renewal of the driver license of a person who fails to appear for a complaint or citation or fails to pay or satisfy a judgment ordering payment of a fine and cost in the manner ordered by the Court in a matter involving any offense that Court has jurisdiction of under Tex. Code Crim. Proc. Chapter 4.

#### IV. PERIOD OF PERFORMANCE

This Contract will be effective on the date of execution and will automatically renew on the anniversary date of execution for up to three additional years unless terminated earlier.

#### V. COURT RESPONSIBILITIES

#### A. Written warnings

A peace officer authorized to issue citations within the jurisdiction of the Court must issue a written warning to each person to whom the officer issues a citation for a traffic law violation. This warning must be provided in addition to any other warnings required by law. The warning must state in substance that if the person fails to appear in court for the prosecution of the offense or if the person fails to pay or satisfy a judgment ordering the payment of a fine and cost in the manner ordered by the Court, the person may be denied

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DPS # DLD20180628 (Revised 01/2020)

renewal of the person's driver license. The written warning may be printed on the citation or on a separate instrument.

#### B. FTA Report

An FTA Report is a notice sent by Court requesting a person be denied renewal in accordance with this Contract. The Court may submit an FTA Report to Vendor if a person fails to appear or fails to pay or satisfy a judgment as required by law. There is no requirement that a criminal warrant be issued in response to the person's failure to appear. The Court must make reasonable efforts to ensure that all FTA Reports are accurate, complete, and non-duplicative. The FTA Report must include the following information:

- 1. the jurisdiction in which the alleged offense occurred;
- 2. the name of the court submitting the report;
- 3. the name, date of birth, and Texas driver license number of the person who failed to appear or failed to pay or satisfy a judgment;
- 4. the date of the alleged violation;

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- 5. a brief description of the alleged violation;
- 6. a statement that the person failed to appear or failed to pay or satisfy a judgment as required by law;
- 7. the date that the person failed to appear or failed to pay or satisfy a judgment; and
- 8. any other information required by DPS.

#### C. Clearance Reports

The Court that files the FTA Report has a continuing obligation to review the FTA Report and promptly submit appropriate additional information or reports to the Vendor. The clearance report must identify the person, state whether or not a fee was required, and advise DPS to lift the denial of renewal and state the grounds for the action. All clearance reports must be submitted immediately, but no later than two business days, from the time and date that the Court receives appropriate payment or other information that satisfies the person's obligation to that Court.

To the extent that a Court uses the FTA system by submitting an FTA Report, the Court must collect the statutorily required \$10.00 reimbursement fee. If the person is acquitted of the underlying offense for which the original FTA Report was filed, the Court will not require payment of the reimbursement fee.

Court must submit a clearance report for the following circumstances:

- the perfection of an appeal of the case for which the warrant of arrest was issued or judgment arose;
- 2. the dismissal of the charge for which the warrant of arrest was issued or judgment arose;
- 3. the posting of a bond or the giving of other security to reinstate the charge for which the warrant was issued;
- 4. the payment or discharge of the fine and cost owed on an outstanding judgment of the Court; or

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5. other suitable arrangement to pay the fine and cost within the Court's discretion.

DPS will not continue to deny renewal of the person's driver license after receiving notice from the Court that the FTA Report was submitted in error or has been destroyed in accordance with the Court's record retention policy.

#### Quarterly Reports and Audits

D.

Court must submit quarterly reports to DPS in a format established by DPS.

Court is subject to audit and inspection at any time during normal business hours and at a mutually agreed upon location by the state auditor, DPS, and any other department or agency, responsible for determining that the Parties have complied with the applicable laws. Court must provide all reasonable facilities and assistance for the safe and convenient performance of any audit or inspection.

Court must correct any non-conforming transactions performed by the Court, at its own cost, until acceptable to DPS.

Court must keep all records and documents regarding this Contract for the term of this Contract and for seven years after the termination of this Contract.

#### E. Accounting Procedures

Court must keep separate, accurate, and complete records of the funds collected and disbursed and must deposit the funds in the appropriate municipal or county treasury. Court may deposit such fees in an interest-bearing account and retain the interest earned on such accounts for the Court.

Court will allocate \$6.00 of each \$10.00 reimbursement fee received for payment to the Vendor and \$4.00 for credit to the general fund of the municipal or county treasury.

#### F. Non-Waiver of Fees

Court will not waive the \$10.00 reimbursement fee for any person that has been submitted on an FTA Report, unless the person is deemed to be indigent, or the person is acquitted of the charges for which the person failed to appear.

Failure to comply with this section will result in: (i) termination of this Contract for cause; and (ii) the removal of all outstanding entries of the Court in the FTA Report, resulting in the lifting of any denied driver license renewal status from DPS.

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#### G. Litigation Notice

STRATE STRATES

The Court must make a good-faith attempt to immediately notify DPS in the event that the Court becomes aware of litigation in which this Contract or Tex. Transp. Code Chapter 706 is subject to constitutional, statutory, or common-law challenge, or is struck down by judicial decision.

#### VI. PAYMENTS TO VENDOR

Court must pay the Vendor a fee of \$6.00 per person for each violation which has been reported to the Vendor and for which the Court has subsequently collected the statutorily required \$10.00 reimbursement fee. In the event that the person has been acquitted of the underlying charge or is indigent, no payment will be made to the Vendor or required of the Court.

Court agrees that payment will be made to the Vendor no later than the last day of the month following the close of the calendar quarter in which the payment was received by the Court.

DPS will not pay Vendor for any fees collected by Court.

#### VII. GENERAL TERMS AND CONDITIONS

- A. Compliance with Law. The Court understands and agrees that it will comply with all local, state, and federal laws in the performance of this Contract, including administrative rules adopted by DPS.
- B. Contract Amendment. DPS and Court may amend this Contract through a written amendment signed by an authorized signatory on behalf of the respective party.
- C. Notice. The respective party will send the other party notice as noted in this section.

Court	Department of Public Safety
Address: Relation 100 Address: Relation 100 Address Anton March 100 Fax: 900-844 884 March 100	Enforcement & Compliance Service 5805 North Lamar Blvd. Austin, Texas 78752-0001 (512) 424-5311 [fax] Driver.Improvement@dps.texas.gov (512) 424-7172
Email: " They can for Emails of the County of the	(312) 727 / 1/2

D. Termination. Either party may terminate this Contract with 30 days' written notice. DPS may also terminate this Contract for cause if Court doesn't comply with Section V.F., Non-Waiver of Fees. After termination, the Court has a continuing obligation to report dispositions and collect fees for all violators in the FTA system at the time of termination. Failure to comply with the continuing obligation to report will result in the removal of all

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DPS # DLD20180628 (Revised 01/2020)

outstanding entries of the Court in the FTA Report, resulting in the lifting of any denied driver license renewal status from DPS.

#### VIII. CERTIFICATIONS

The Parties certify that (1) the Contract is authorized by the governing body of each party; (2) the purpose, terms, rights, and duties of the Parties are stated within the Contract; and (3) each party will make payments for the performance of governmental functions or services from current revenues available to the paying party.

The undersigned signatories have full authority to enter into this Contract on behalf of the respective Parties.

Court\*

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**Authorized Signature** Title Date

**Department of Public Safety** 

**Driver License Division Chief or Designee** 

Date

\*An additional page may be attached if more than one signature is required to execute this Contract on behalf of the Court. Each signature block must contain the person's title and date.

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Prescribed by Secretary of State (Form JRC) Elections PRIM/jresolution.doc Joint Resolution Contract; Texas Administrative Code rule §81.157 Section 172.126, Texas Election Code 8/2017

### JOINT RESOLUTION AND STATISTICAL INFORMATION FOR JOINT PRIMARY

JOINT RESOLUTION

WHEREAS, the Democratic Party of Throckmorton County, Texas, and the Republican Party of Throckmorton County, Texas, desire to enter into a 2020 Joint Primary Election Services Contract with the Throckmorton County Election Administrator/ County Clerk, as the County Election Officer.

AND WHEREAS, the Commissioners Court of Throckmorton County, Texas desires to give authorization for said Contract.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSIONERS COURT OF THROCKMORTON COUNTY, TEXAS, THAT:

Said Commissioners Court authorizes a Joint Contract by and among, Gilbert Hinojosa, Democratic Party Chair, and Brad Bellah, Republican County Chair, and Pam Thompson, County Election Officer of Throckmorton County, Texas, for the conduct and supervision of the Throckmorton County Joint Primary Election on March 3, 2020, and the Throckmorton County Joint Primary Runoff Election, if necessary, on May 26, 2020.

PASSED AND APPROVED, THIS 27 day of 2020

Kan Ville

Signature of Commissioner, Precinct 2

Signature of Gommissioner, Precinct 1

Signature of Commissioner, Precinct 3

Signature of Commissioner, Precinct 4

**County Democratic Party** 

By: Glen Maxey, Plimary Director Texas Democratic Party

Thrackmorton Co. Election Official By: Pam Thompson

Throckmorton County Election Administrator

**County Republican Party** 

ckmorton County Chair

**Texas Republican Party** 



January 23, 2020			
VENDOR NAME	ACCOUNT	AMOUNT	
BCBS		12,607.99	
UNUM		322.41	
AFLAC		680.16	
SUPERIOR VISION		156.09	
ABILENE FEDERAL CREDIT UNION		20.00	
VERIZON	SO	217.60	
DE LAGE LANDEN		357.02	
HILLIARD			
WINDSTREAM		165.97	
WINDSTREAM		721.80	_
OFFICE DEPOT		442.39	
CLINT HARPER		47.99	
TX CHILD SUPPORT DISB		112.00	
THE LOFTS		1,057.69	
LGS		820.00	
TAC		550.00	
HASKELL COUNTY		3,815.08	
TARRANT CO MEDICAL EXAMINER		110.00	
TAC		150.00	
THROCKMORTON CHRISTIAN ALLIANCE		540.00	
NOAH PROJECT		18.00	
BRAD BELLAH		80.00	
KAY COOK	S.O.	12.00	
POSTMASTER		55.00	
INTERBANK		656.00	
CITY		457.14	
CITY	PREC. 1	51.44	
CITY	PREC. 2	102.13	
CITY	PREC. 4	69.44	
BRUCKNERS	PREC. 2	2,271.31	
INGRAM CONCRETE	PREC. 2	923.46	
INGRAM CONCRETE	PREC. 3	6,606.54	
BJB	PREC. 3	1,850.00	
LYNN LESTER	PREC. 3	46.00	
YELLOWHOUSE	PREC. 4	542.95 VOL 26 P	

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