FILED FOR RECORD

JUL 10 2020

### NOTICE OF REGULAR MEETING OF THE

### COMMISSIONERS COURT OF THROCKMORTON COUNTY, TEXAS

THROCKMORTON, TX

Notice is hereby given that a regular meeting of the above-named Commissioners Court will be held on Monday, the 13<sup>th</sup> of July 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 any action in reference to CTSI and their representative Zach Fitzgerald.
- 6. Discuss and take any action on disposing of Throckmorton County hospital equipment.
- 7. Discuss and take any action with Applicant Information company to do Throckmorton Counties drug testing program.
- 8. Approve a resolution for HAVA grant funding.
- 9. Hold a public hearing on the designation of those tracts of land located in Throckmorton County, Texas, which are identified in Exhibit A to this notice as the Throckmorton County Reinvestment Zone 2020-2.
- 10. Discuss and take any action on the designation of those tracts of land located in Throckmorton County, Texas, which are identified in Exhibit A to this notice as the Throckmorton County Reinvestment Zone 2020-2.
- 11. Enter closed session under Article 551.071, with the attorney for the County to deliberate the offer of a financial or other incentives to Azure Sky Wind, LLC, King Creek Wind Farm LLC, and King Creek Wind Farm II, LLC, business prospects that the Commissioners Court seek to have locate in Throckmorton County and with which the County is conducting economic development negotiations; and for private consultations with the County's attorney where the duty of the attorney to the County under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551, Texas Government Code.
- 12. Exit closed session and take any necessary action regarding closed session agenda item.
- 13. Discuss and take any action regarding the offer of financial or other incentives to Azure Sky Wind, LLC, King Creek Wind Farm, LLC, and King Creek Wind Farm II, LLC, business prospects that the Commissioners Court seek to have locate in Throckmorton County.
- 14. Budget Workshop
- 15. Elected officials report.
- 16. Approve and pay bills.
- 17. Adjourn.

Commissioners Court of Throckmorton County, Texas

Algerica Cierk

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#### COMMISSIONER'S COURT

#### Regular Meeting

Throckmorton County Commissioners' Court met in Regular Session on Monday the 13th day of July, 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, Dianna Moore, County Clerk, Brenda Rankin, County Treasurer, Kirby Gober, Jay Cantrell, Wes Jackson, Michelle Cline, Zach Fitzgerald, Michael Vault, Clark Bixler, Todd Eagleston, Billy Boyd, Caleb Hodges, Tina Hantz, and Doc Wigington,

- 1. Trey Carrington called meeting to order at 9:03 A.M. and welcomed guest. Commissioner's Sullivan and Mitchell were absent.
- 2. Dianna Moore read minutes from the previous meeting. Kasey Hibbitts made the motion with Casey Wells seconding to approve the minutes. Motion carried 3-0.
- 3. Kirby Gober handed out the Hospital report and stated that the board approved the bills in the amount of \$146,422.59. Trey Carrington made the motion with Casey Wells seconding to approve the report and pay the bills. Motion carried 3-0.
- 4. Citizen's Hearing was held. Tina Hantz addressed the court regarding the Covid cases for Throckmorton County and at this time there are 2 positives and several pending. She also expressed her appreciation to the court on doing what everyone needs to do.
- 5. No action on line item #5.
  - 6. Casey Wells made the motion with Kasey Hibbitts seconding to approve Throckmorton County Memorial Hospital of disposing some old equipment that has been in storage for years. The list of equipment is attached. Motion carried 3-0.
  - 7. Kasey Hibbitts made the motion with Trey Carrington to approve for Applicant Information Company to do drug testing for Throckmorton County. Motion carried 3-0.
  - 8. Casey Wells made the motion with Kasey Hibbitts seconding to sign the 2020 HAVA Grant Resolution. The resolution is attached. Motion carried 3-0.
  - Public Hearing was opened on the designation of those tracts of land located in Throckmorton
    County which are identified in Exhibit A to this notice as the Throckmorton County
    Reinvestment Zone 2020-2. Jay Cantrell discussed what needs to be done to designate Zone
    2020-2. Hearing closed.
  - 10. Trey Carrington made the motion with Kasey Hibbitts seconding to sign the Order on the designation of those tracts of land located in Throckmorton County which are identified in



- Exhibit A to this notice as the Throckmorton County Reinvestment Zone 2020-2. Order is attached. Motion carried 3-0.
- 11. Entered into Closed Session at 11:01 am to meet with Attorney for the county to deliberate the offer of a financial or other incentives to Azure Sky Wind, LLC, King Creek Wind Farm LLC, and King Creek Wind Farm II, LLC, business prospects that the Commissioner's Court seek to have located in Throckmorton County and with which the County is conducting economic development negotiations; a private consultations with the County's Attorney where the duty of the attorney to the County under Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551, Texas Government Code.
- 12. Left Closed Session at 11:57 am. No action was taken from Closed Session because they would like to have a full court present.
- 13. No action on Line Item #13.
- 14. Budget Workshop was held.
- 15. Elected Officials Report: Brenda Rankin handed out the report for June. The report is attached.
- 16. Brenda Rankin presented the court with the county bills. Trey Carrington made the motion with Casey Wells seconding to approve and pay the bills. Motion carried 3-0.
- 17. Casey Wells made the motion and seconded by Kasey Hibbitts to adjourn at 12:31 pm. Motion carried 3-0.

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

ATTEST: County Clerk

County Judge

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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 July 9, 2020

The total amount approved by the board is 140 422.

County funds requested:

President TCMH Board of Directors

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# THROCKMORTON COUNTY MEMORIAL HOSPITAL

Expenses Approved by
TCMH Board of Directors
July 9, 2020

# Presented to:

Throckmorton County Commissioner's Court

for approval

July 13, 2020



TCMH Expenditure List 07/09/2020

endor #:	vendor Name:	Invoice Date:	/2020 Amount:	Comments:
10002	ABC PRINTING SERVICE	6/18/2020	\$681.09	
1	ABILENE TECH	5/31/2020	\$174.00	
10006	AIRGAS	5/31/2020	\$505.82	
10006	AIRGAS	6/3/2020	\$283.89	
	ALL PHASE BUSINESS	6/24/2020		LAB SUPPLIES
10398	ALLIED 100 LLC	6/12/2020		CPR MANIKINS & SUPPLIES
10399	ALSCO LINEN AND UNIFORM	6/19/2020	\$136.29	CFR MANIKING & SOFF LIES
10138	ALSCO LINEN AND UNIFORM	6/5/2020	\$148.54	
	ALSCO LINEN AND UNIFORM	6/5/2020	\$222.44	
10138	ALSCO LINEN AND UNIFORM	6/12/2020	\$245.11	
10138	ALSCO LINEN AND UNIFORM	6/12/2020	\$266.43	
	ALSCO LINEN AND UNIFORM	6/19/2020	\$200.43	
10138	AMAZON CAPITAL SERVICES	7/6/2020		
10393			\$3.99	
10393	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	6/9/2020	\$5.99	
10393		6/17/2020	\$19.95 \$194.07	
10393	AMAZON CAPITAL SERVICES	7/6/2020	\$124.97	
10393	AMAZON CAPITAL SERVICES	7/6/2020	\$371.93	
10393	AMAZON CAPITAL SERVICES		\$376.85	
10393	AMAZON CAPITAL SERVICES	7/2/2020	\$546.99	
23	AP GAS & ELECTRIC ENERGY SOLUT	6/30/2020	\$1,716.05	
10102	AR MANAGEMENT & SOLUTIONS, LLC	7/9/2020	\$233.04	
10152	ATMOS ENERGY C	7/2/2020	\$55.42	
10013	ATMOS ENERGY H	7/2/2020	\$138.69	
10013	ATMOS ENERGY H	6/2/2020	\$113.05	MULTION TO COMPUTE THE ADORD TO
10103	BENSON, KARLA	6/12/2020	\$135.69	MILEAGE TO GET VENDOR FILES, ADOBE SOFTWARE REIMB.
10120	BLUECROSS BLUE SHIELD OF TEXAS	6/17/2020		\$19,055.68 - HOSPITAL PORTION
10018	BOUND TREE MEDICAL	6/3/2020	\$130.74	
10018	BOUND TREE MEDICAL	7/1/2020	\$133.54	
10021	C D HARTNETT COMPANY	6/25/2020	-\$47.46	
10021	C D HARTNETT COMPANY	6/9/2020	\$26.00	
10021	C D HARTNETT COMPANY	6/15/2020	\$232.93	
10021	C D HARTNETT COMPANY	6/29/2020	\$253.27	
10021	C D HARTNETT COMPANY	6/22/2020	\$268.48	
10021	C D HARTNETT COMPANY	6/1/2020	\$270.73	
10021	C D HARTNETT COMPANY	6/8/2020	\$710.41	THEY BY AN ADMIN THE
10139	CAPROCK HEALTH GROUP	6/1/2020		FLEX PLAN ADMIN FEES
10022	CARDINAL HEALTH MEDICAL PROD	6/11/2020	\$1.85	
10022	CARDINAL HEALTH MEDICAL PROD	6/18/2020	\$3.70	
10022	CARDINAL HEALTH MEDICAL PROD	6/9/2020	\$13.83	
10022	CARDINAL HEALTH MEDICAL PROD	6/19/2020	\$16.33	
10022	CARDINAL HEALTH MEDICAL PROD	5/28/2020	\$18.07	
10022	CARDINAL HEALTH MEDICAL PROD	6/9/2020	\$19.03	
10022	CARDINAL HEALTH MEDICAL PROD	6/19/2020	\$21.68	
10022	CARDINAL HEALTH MEDICAL PROD	6/11/2020	\$22.01	
10022	CARDINAL HEALTH MEDICAL PROD	6/11/2020	\$22.28	
10022	CARDINAL HEALTH MEDICAL PROD	5/27/2020	\$103.44	
10022	CARDINAL HEALTH MEDICAL PROD	6/18/2020	\$363.04	
10022	CARDINAL HEALTH MEDICAL PROD	6/11/2020	\$369.36	
10026	CITY OF THROCKMORTON	6/24/2020	\$324.57	

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10027	COALSON'S GROCERY	6/30/2020	\$1,803.60	
10028	COMMERCIAL & INDUSTRIAL	7/1/2020	\$234.00	
10029	COMPUTER SOLUTIONS!	6/26/2020	\$120.00	
10029	COMPUTER SOLUTIONS!	6/19/2020	\$305.00	
10029	COMPUTER SOLUTIONS!	6/8/2020	\$365.00	
10289	CONTROL SOLUTIONS, INC	6/4/2020		VACCINE TEMPERATURE LOGGER
00157	CPSI	6/9/2020	\$2,635.00	
00157	CPSI	6/4/2020	\$13,774.00	
10272	DISH	7/2/2020	\$113.63	TV @ EMS HOUSE
10373	DISH NETWORK LLC	7/2/2020	\$83.64	
10394	EDWARDS, SAM	7/1/2020		YARD MAINTENANCE
10400	EMERGENCE TELERADIOLOGY	7/1/2020		RADIOLOGY READING SERVICES
00032	EMSCHARTS INC	6/8/2020		EMS CHARTING SOFTWARE
10039	EQUALIZE RM SERVICES	6/30/2020	\$66.85	
10039	EQUALIZE RM SERVICES	5/31/2020	\$3,388.76	
10039	EQUALIZE RM SERVICES	6/30/2020	\$8,903.73	
10047	GALLS, LLC	6/23/2020	\$53.54	
10047	GALLS, LLC	6/24/2020	\$85.30	
10047	GALLS, LLC	6/23/2020	\$107.09	
10047	GALLS, LLC	6/24/2020	\$158.19	
10047	GALLS, LLC	6/11/2020	\$160.62	
10052	HANDYMAN SUPPLY & HARDWARE	6/1/2020		ROOM 8 SEWER ISSUE
00021	HANDYMAN SUPPLY/BRADY ASH	6/30/2020	\$1,376.12	
10055	HARRIS EXTERMINATING SERVICE	6/24/2020	\$112.50	
10263	HCCS	5/31/2020		MEDICAL CODING SERVICES
10263	HCCS	6/30/2020	\$1,869.93	MEDICAL CODING SERVICES
00028	HENDRICK MEDICAL CENTER	6/26/2020	\$3,842.21	
10058	INTERSTATE ALL BATTERY CENTER	6/26/2020	\$22.80	
10323	J & J OILFIELD ELECTRIC CO., I	6/22/2020	\$137.00	
10323	J & J OILFIELD ELECTRIC CO., I	6/29/2020	\$459.67	ELECTICAL ISSUE -AMBULANCE BAY
10269	JACKSON, RHONDA	6/17/2020		MILEAGE REIMB.
10312	JACKSON, SPENCER	6/12/2020		LAB COURIER SERVICES
10312	JACKSON, SPENCER	6/17/2020	\$48.36	LAB COURIER SERVICES
10401	JOHN CALDWELL LOCK	6/30/2020	\$325.00	LOCK REPAIR - SOUTH EXIT
10060	LANDAUER INC	6/17/2020	\$196.46	DOSIMETRY READING
10381	LIFE-ASSIST, INC.	6/16/2020	\$10.50	
10381	LIFE-ASSIST, INC.	6/16/2020	\$39.44	
10381	LIFE-ASSIST, INC.	6/5/2020	\$75.00	
10381	LIFE-ASSIST, INC.	7/1/2020	\$124.70	
10381	LIFE-ASSIST, INC.	6/19/2020		CHEST COMPRESSION DEVICE
10381	LIFE-ASSIST, INC.	6/19/2020	\$11,145.00	CHEST COMPRESSION DEVICE
10402	MARKET LAB INC	6/10/2020	\$678.27	LAB SUPPLIES
00069	MAYERS HEATING AND AIR	6/16/2020	\$185.00	
00164	MCKESSON MEDICAL-SURGICAL INC	7/1/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	5/29/2020	\$0.63	
00164	MCKESSON MEDICAL-SURGICAL INC	6/1/2020	\$0.63	
00164	MCKESSON MEDICAL-SURGICAL INC	6/8/2020	\$0.63	
00164	MCKESSON MEDICAL-SURGICAL INC	6/15/2020	\$0.63	
00164	MCKESSON MEDICAL-SURGICAL INC	6/15/2020	\$0.63	
00164	MCKESSON MEDICAL-SURGICAL INC	6/16/2020	\$0.63	
00164	MCKESSON MEDICAL-SURGICAL INC	6/17/2020	\$0.63	

00164	MCKESSON MEDICAL-SURGICAL INC	6/22/2020	\$0.63	
00164	MCKESSON MEDICAL-SURGICAL INC	6/24/2020	\$0.63	
00164	MCKESSON MEDICAL-SURGICAL INC	6/25/2020	\$0.63	
00164	MCKESSON MEDICAL-SURGICAL INC	7/1/2020	\$12.23	
00164	MCKESSON MEDICAL-SURGICAL INC	6/15/2020	\$18.62	
	MCKESSON MEDICAL-SURGICAL INC	7/1/2020	\$26.19	
00164	MCKESSON MEDICAL-SURGICAL INC	6/24/2020	\$20.19	
00164		7/1/2020		
00164	MCKESSON MEDICAL-SURGICAL INC MCKESSON MEDICAL-SURGICAL INC		\$33.91	
00164		5/29/2020	\$41.35	
00164	MCKESSON MEDICAL-SURGICAL INC	6/16/2020	\$69.15	
00164	MCKESSON MEDICAL-SURGICAL INC MCKESSON MEDICAL-SURGICAL INC	6/24/2020	\$82.72 \$101.06	
00164	MCKESSON MEDICAL-SURGICAL INC	6/15/2020	\$218.02	
00164				
00164	MCKESSON MEDICAL-SURGICAL INC	6/3/2020	\$249.50	
00164	MCKESSON MEDICAL-SURGICAL INC	6/5/2020	\$261.66	
00164	MCKESSON MEDICAL-SURGICAL INC	6/8/2020	\$283.33	
00164	MCKESSON MEDICAL-SURGICAL INC	6/25/2020	\$283.35	
00164	MCKESSON MEDICAL-SURGICAL INC	6/16/2020	\$297.92	
00164	MCKESSON MEDICAL-SURGICAL INC	6/1/2020	\$325.81	
00164	MCKESSON MEDICAL-SURGICAL INC	6/28/2020	\$347.04	
00164	MCKESSON MEDICAL-SURGICAL INC	6/15/2020	\$397.28	
00164	MCKESSON MEDICAL-SURGICAL INC	6/16/2020	\$397.28	
00164	MCKESSON MEDICAL-SURGICAL INC	6/24/2020	\$398.67	
00164	MCKESSON MEDICAL-SURGICAL INC	6/16/2020	\$444.95	
00164	MCKESSON MEDICAL-SURGICAL INC	6/22/2020	\$559.44	
00164	MCKESSON MEDICAL-SURGICAL INC	6/22/2020	\$559.44	
00164	MCKESSON MEDICAL-SURGICAL INC	6/17/2020	\$701.60	
00164	MCKESSON MEDICAL-SURGICAL INC	6/1/2020	\$808.42	
00164	MCKESSON MEDICAL-SURGICAL INC	6/18/2020	\$1,510.08	
10325	MEDTOX DIAGNOSTICS, INC.	6/16/2020	\$22.20	
10325	MEDTOX DIAGNOSTICS, INC.	6/16/2020	\$1,560.00	LAB SUPPLIES
10230	MLR GRAPHICS	7/6/2020	\$220.50	
. 30	MONY P/R ALLOT - DEPT 265	6/1/2020	\$40.00	
00030	MONY P/R ALLOT - DEPT 2655	7/1/2020	\$40.00	
10385	MORCOM, SHANDA	6/17/2020	\$128.76	MILEAGE REIMB. FOR AMBULANCE REPAIR
10069	OFFICE DEPOT	6/10/2020	-\$23.40	
10069	OFFICE DEPOT	6/10/2020	-\$4.16	
10069	OFFICE DEPOT	3/24/2020	\$20.39	
10069	OFFICE DEPOT	3/24/2020	\$222.39	
10069	OFFICE DEPOT	3/24/2020	\$229.90	
10069	OFFICE DEPOT	6/8/2020	\$237.78	
10069	OFFICE DEPOT	6/10/2020	\$369.42	
10069	OFFICE DEPOT	3/24/2020	-\$18.22	
10141	OPTUM	6/8/2020	\$112.84	
10237	OTT TO PRINT GREEN	6/5/2020	\$388.00	
10071	PENMAN SERVICES LTD	6/30/2020	\$390.25	
10074	PITNEY BOWES	6/4/2020	\$53.89	
10391	PRINCIPAL LIFE INSURANCE	6/17/2020		\$1,222.03 - HOSPITAL PORTION
00071	QUEST DIAGNOSTICS	6/25/2020	\$20.00	
10062	QUILL CORPORATION	10/8/2019	\$260.99	
10002	QUILL CORPORATION	12/6/2019	\$304.96	·

10384	REAGLE AIR LLC	6/25/2020	\$95.00	REFRIGERATOR ISSUE @ CLINIC
10395	RELIAS LLC	6/12/2019	\$3,510.00	CONTINUING EDUCATION
00176	RXPREFERRED BENEFITS	6/30/2020	\$306.36	
10361	SONO ART LLC	6/30/2020	\$620.00	
10361	SONO ART LLC	5/31/2020	\$770.00	
10361	SONO ART LLC	6/15/2020	\$790.00	
10084	SPRINGHOUSE WATER	6/18/2020	\$61.49	
10086	STERICYCLE INC	5/31/2020	\$757.37	
10016	SUPERIOR VISION OF TEXAS	6/17/2020	\$272.39	\$176.70 - HOSPITAL PORTION
10253	THE OIL PIT	6/5/2020	\$166.69	MEDIC 2 MAINTENANCE
17	THROCKMORTON ISD	5/22/2020	\$99.98	
17	THROCKMORTON ISD	5/28/2020	\$132.74	
17	THROCKMORTON ISD	6/1/2020	\$1,100.00	MAY & JUNE RENT
17	THROCKMORTON ISD	6/1/2020	\$500.00	JULY RENT
19	TORCH	6/2/2020	\$21.11	SHIPPING FOR GLOVES
00046	U S POSTAL SERVICE	7/1/2020	\$64.00	CLINIC PO BOX
10097	WILLIS SUPPLY COMPANY	6/11/2020	\$251.80	
10097	WILLIS SUPPLY COMPANY	6/25/2020	\$321.75	
10098	WINDSTREAM	6/30/2020	\$1,401.57	
10098	WINDSTREAM	6/1/2020	\$1,333.26	
10098	WINDSTREAM	6/24/2020	\$220.62	
10098	WINDSTREAM	6/24/2020	\$53.07	
10347	ZOLL MEDICAL CORPORATION	6/12/2020	\$15,757.75	

GRAND TOTAL:

\$146,422.59

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TCMH Payroll		
EMPLOYEE	PAYROLL #: 2012	PAYROLL #: 2013
Armida Alexander	\$601.24	\$562.42
Jordan Anthony		
LaJuanna Atkinson		\$530.5
Craig Beasley	\$10,151.69	\$4,719.2
Karla Benson	\$1,991.56	\$1,826.5
Billy Boyd	\$2,103.60	\$1,942.9
Marley Boyd		
Katrina Briles	\$688.93	\$525.8
Melissa Cramer-McLain	\$1,801.64	\$1,437.3
Geneva Dean	\$857.13	\$967.8
Tonya DeSautel		\$385.5
Carla Dormier	\$1,050.87	\$1,057.9
Shelby Elliott	\$1,032.15	\$972.7
Kristina Escalon	\$1,663.32	\$1,728.6
Sandy Escalon	\$965.03	\$990.7
Lauren Everett	\$1,023.76	\$770.5
Kirby Gober	\$1,028.90	\$1,028.9
Tina Hantz	\$2,296.81	\$1,742.2
Calvin Hargrove		
Mary Hernandez	\$2,218.50	\$1,531.9
Caleb Hodges	\$820.67	\$767.1
Kelby Hodges	\$155.14	
Sarah Ibarra	\$954.48	
Brandon Jackson	7501110	\$166.2
Rhonda Jackson	\$1,389.37	
Spencer Jackson	\$696.62	
Sarah Jones	\$673.88	
Randy King	\$3,167.43	
Sondria Lake	\$890.44	
Mindy Land	\$241.77	
Linda Latham	\$1,912.88	-
Susan Leal	\$1,039.38	
Dobbi Makovy	\$934.49	
Dennis Marrow	\$984.24	
Shelby Marrow	\$165.30	
Lauren McEwen	\$2,340.02	
Shanda Morcom	\$1,272.96	
Amber Myer	\$1,245.50	
Shelly Navarro	\$1,038.55	*********
Charlotte Norman	\$810.58	\$556.1
Marilyn Nutt	\$627.98	\$627.9
Scott Parrish	\$376.78	3

Total:	\$65,861.79	\$57,771.11
Armenta K Wright	\$1,233.91	\$1,244.04
Cynthia Wigington	\$794.45	\$780.88
Whitney Waller	\$1,536.66	\$1,506.84
Lynda Wadsworth	\$508.60	\$525.86
Kinsi Voss	\$3,274.02	\$3,198.62
Kathy Thorp	\$128.36	\$132.20
Amber Thomas		
Mikaela Stroud	\$353.40	
Ruby Speck	\$1,403.30	\$707.08
Wanda Skiles	\$327.37	\$319.14
Amanda Shepherd	\$631.07	\$637.26
ach Shaver		
Shannon Shahan	\$1,288.43	\$1,281.73
Julie Scott	\$522.50	\$633.59
Georgia Rodriguez	\$2,163.61	\$2,004.00
Dalayna Riddle		
Raeanna Price		
Lisa Pattillo	\$482.52	\$535.43

Rolling 12 Month Census 2019-2020	2019								2020					
ADMISSIONS:	May	June	July	Aug	Sept.	Oct.	Nov.	Dec	Jan.	Feb.	March	<u>April</u>	May	Average
INPATIENT	4	5	9	3	5	1	5	3	3	5	2	0	3	3.7
OBSERVATION	2	5	2	4	2	0	4	1	2	0	2	1	1	2.0
SWINGBED	6	2	0	3	2	8	3	1	4	2	1	1	3	2.8
RESPITE	0	0	0	0	0	0	0	0	0	1	0	0	0	0.1
HOSPICE	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL ADMISSIONS:	12.0	12.0	11.0	10.0	9.0	9.0	12.0	5.0	9.0	8.0	5.0	2.0	7.0	8.5
PATIENT DAYS:						,								
INPATIENT	13	13	48	4	17	2	16	5	8	17	4	0	5	11.7
OBSERVATION	2	5	2	5	2	0	5	1	4	0	3	1	1	2.4
SWINGBED	97	36	0	70	24	153	36	6	43	33	15	11	64	45.2
RESPITE	0	0	0	0	0	0	0	0	0	5	0	0	0	0.4
HOSPICE	0	0	0	0	0	0	0	0	0	0	0	0	0	-
TOTAL PATIENT DAYS:	112.0	54.0	50.0	79.0	43.0	155.0	57.0	12.0	55.0	55.0	22.0	12.0	70.0	59.7
INSURANCE CLASSIFICATIONS:														
MEDICARE	8	6	6	6	5	8	9	5	7	7	4	2	5	6.0
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	3	5	3	2	3	0	2	0 .	1	1	0	0	2	1.7
NO INSURANCE	1	1	2	2	1	1	1	0	1	0	1	0	0	0.8
Total Admissions:	12.0	12.0	11.0	10.0	9.0	9.0	12.0	5.0	9.0	8.0	5.0	2.0	7.0	8.5
Insurance Days:														
MEDICARE	93	45	39	46	15	119	31	12	52	53	20	12	46	44.8
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	*****
COMMERCIAL INS.	7	5	3	31	7	0	25	0	2	2	2	0	24	8.3
NO INSURANCE	12	4	6	2	21	36	1	0	1	0	0	0	0	6.4
Total Patient Days:	112.0	54.0	48.0	79.0	43.0	155.0	57.0	12.0	55.0	55.0	22.0	12.0	70.0	59.5
ER'S	33	36	28	31	43	31	34	31	43	28	28	20	26	31.7
OUTPATIENTS	4	8	11	16	13	24	23	12	8	8	11	7	11	12.0
Total	37	44	39	47	56	55	57.0	43.0	51	36	39	39.0	37.0	44.6
Clinic	309	245	258	298	304	283	242	285	342	274	253	173	195	266.2
Labs	968	833	258 531	298 756	304 877	791	712	285 622	342 971	274 863	253 640	173 490	195 671	266.2 748.1

# STYLED IN THE NAME OF: THROCKMORTON COUNTY MEMORIAL HOSPITAL

#### MOTION FOR DISPOSITION OF PROPERTY

COMES THE THROCKMORTON COUNTY MEMORIAL HOSPITAL (hereinafter referred to as TCMH) and presents that the below listed items have no further use in our facility and are inoperable. Therefore, TCMH asks the Court to enter in conformity, with the relief requested herein below, disposing of the property in possession of TCMH.

**Property: SEE ATTACHED LIST** 

Owned by: TCMH and/or Throckmorton County

Disposition: All items are inoperable or in a condition that is no longer safe for use.

The TCMH should be ordered to:

(x) Destroy the property in a manner TCMH sees fit.

WHEREFORE, premises consider TCMH prays the Court enter an order in conformity with this motion.

Respectfully Submitted,

By: BILLY BOYD-AEMT, Emergency Manager TCMH

Date: JULY 13, 2020

ORDER THE COURT FIND THE FOREGOING MOTION FOR DISPOSITION OF PROPERTY IS IN GOOD ORDER. IT IS THEREFORE ORDERED, ADJUDGED AND DECREED THAT TOMH SHALL IMMEDIATELY DISPOSE OF THE PROPERTY DESCRIBED HERE ABOVE IN THE MANNER REQUESTED BY THE TOMH.

SIGNED AND ENTERED THIS 13th DAY OF JULY 2020.

Approved By:

COUNTY JUDGE

THROCKMORTON CO. TEXAS

VOL PG 144

### **ITEMS TO BE DESTROYED BY TCMH:**

Hospital Bed x3

Office Desk x2

Pediatric O2 Device x 3

Patient Chair x 5

Air Conditioners x 5

Office Chair

Hoyer Lift

Lab Table x 2

Wheel Chair x 3

Exterior Doors x 9

Bedside Table x 4

Leg Exercise Machine

X-Ray Table

**Shelving** 

**Battery Backup** 

X-Ray Light x 3

Printer x 2

Blood Pressure Gauge x 6

File Shelf

Pedal Lamp.

**Shower Chair** 

# 2020 HAVA Grant Resolution

WHEREAS, Throckmorton County Commissioners Court agrees that the expenditure of the funds will be in accordance with applicable federal and state law and any agreement between Throckmorton County and the State of Texas, Office of the Secretary of State as authorized under Section 101 of the Help America Vote Act of 2002 and in consultation agreement with the county election official(s) as defined in Sections 12.001 and 31.091 of the Texas Election Code.

WHEREAS, Throckmorton County Commissioners Court agrees to assign a single point of contact (SPOC) to act on behalf of the county in communicating with the Office of the Secretary of State, including the submission of all necessary reports.

WHEREAS, Throckmorton County Commissioners Court agrees claims against the fund shall be audited and approved in the same manner as other claims against the county before they are paid.

WHEREAS, Throckmorton County Commissioners Court agrees that it will not consider the availability of the funds in adopting the county budget.

WHEREAS, Throckmorton County Commissioners Court agrees that in the event of loss, misuse, or noncompliance pursuant to any grant award agreement with the Secretary of State, Throckmorton Commissioners Court assures the funds will be returned to the Office of the Secretary of State in full.

NOW, THEREFORE, BE IT RESOLVED THAT the Commissioners Court of Throckmorton County, Texas, affirms by this vote its willingness to aegept this funding.

Commissioner Precinct 1

Commissioner Precinct 3

2) PG 116

# ORDER OF THE COMMISSIONERS COURT OF THROCKMORTON COUNTY DESIGNATING THE

#### THROCKMORTON COUNTY REINVESTMENT ZONE NO. 2020-2

# AND MAKING CERTAIN FINDINGS OF FACT AND ENTERING CERTAIN CONCLUSIONS OF LAW

#### July 13, 2020

#### Recitals:

- A. On June 22, 2020 the Commissioners Court of Throckmorton County, Texas (the "Commissioners Court") adopted an order electing to participate in tax abatement pursuant to the Texas Property Redevelopment and Tax Abatement Act (Chapter 312, Texas Tax Code, referred to herein as the "Act").
- B. On June 22, 2020 the Commissioners Court held a public hearing on the adoption of Tax Abatement Guidelines and Criteria governing any tax abatement agreement that may be entered into by the County and, following that public hearing, the Commissioners Court adopted Tax Abatement Guidelines and Criteria for Throckmorton County, Texas.
- C. On July 13, 2020 the Commissioners Court held a public hearing in the Commissioners Courtroom located at 105 North Minter, Throckmorton, Texas on the advisability of designating those tracts of land located in Throckmorton County, Texas which are described in Exhibit A to this order (herein referred to as the "Subject Lands") as a reinvestment zone under the Act.
- D. Notice of the July 13, 2020 public hearing was published on June 26, 2020 in The Throckmorton Tribune, a newspaper of general circulation in the area where the Subject Lands are located, as shown by the publishers affidavit and clipping from said newspaper which is attached to this order as Exhibit B and said date of publication was not later than the seventh day before the date of the July 13, 2020 public hearing.
- E. Notice of this public hearing was also delivered in writing, via certified mail, return receipt requested, to the presiding officer of the Board of Trustees of the Throckmorton Collegiate Independent School District, which is the only taxing unit, other than Throckmorton County, that includes the Subject Lands in their boundaries. Said notice was sent more than seven days prior to the date of said hearing. A true copy of the notice together with copies of the return receipt is attached as Exhibit C to this order.
- F. Based upon the information available to it, including information presented to it at the public hearing referred to above and at prior meetings of the Commissioners Court, the Commissioners Court has determined, and hereby finds and concludes:

VOL 27 PG 147

- (1) that the erection of wind powered electric generating facilities on the Subject Lands is feasible and practical and would be a benefit to the Subject Lands and Throckmorton County, Texas during the course of, and after the expiration of, a tax abatement agreement between Throckmorton County and the developer of a wind energy project pursuant to the Act to be located on the Subject Lands.
- (2) that the designation of the Subject Lands as a reinvestment zone will attract major investment in the zone that will be a benefit to the Subject Lands and will contribute to the economic development of Throckmorton County, Texas;
- (3) that the designation of the Subject Lands as a reinvestment zone is consistent with Throckmorton County's Tax Abatement Guidelines and Criteria heretofore approved by the Commissioners Court on this date;
- (4) that this order was approved by a majority of the Commissioners Court at a meeting held on the date set forth below, which meeting was open to the public, preceded by proper notice, as required by Chapter 551 of the Texas Government Code (the Open Meetings Act) and the Act, and at which a quorum of the members of the Commissioners Court were present;
- (5) that the action of the Commissioners Court in approving this order followed the public hearing on the advisability of designating the Subject Lands as a reinvestment zone referred to above at which all persons desiring to speak on the subject were allowed to do so;
- (6) that all recitals set forth above are hereby adopted as additional findings of fact and conclusions of law by the Commissioners Court; and
  - (7) that the following orders should be entered:

IT IS ORDERED, BY THE COMMISSIONERS COURT OF THROCKMORTON COUNTY, TEXAS:

- 1. That the Subject Lands, located in Throckmorton County, Texas be, and the Subject Lands are, hereby designated as the Throckmorton County Reinvestment Zone 2020-2 and are hereby declared eligible for property tax abatement as authorized by the Act and Throckmorton County's Tax Abatement Guide lines and Criteria.
- 2. That the foregoing designation shall be effective for a period of five years from the date of this order; provided that such designation may be renewed by appropriate action of the Commissioners Court at a future date.
  - 3. All of the exhibits to this order are incorporated herein by reference.

PASSED AND APPROVED by a vote of the Commissioners Court of Throckmorton County, Texas on July 13, 2020.

Trey C

ATTEST:

Dianna Moore, County Clerk

VOL 27 PG 149

# EXHIBIT -A-

Legal Acreage		Legal Description1	Legal Description2
33.2	A-3	AB AND M 21	
665	A-38	BBB AND C 19	-TLC-
486	A-39	BBB AND C 29	
640	A-40	BBB AND C 33	CR 432
640	A-41	BBB AND C 35	
320	A-42	BBB AND C 37	
120	A-42	BBB AND C 37	
197	A-42	BBB AND C 37	
3	A-42	BBB AND C 37	
647.2	A-43	BBB AND C 39	
374.4	A-44	BBB AND C 41	-TLC-
645.5	A-45	BBB AND C 43	-TLC-
641.3	A-46	BBB AND C 45	-TLC-
164.9	A-47	BBB AND C 47	-TLC-
646.9	A-48	BBB AND C 49	
640	A-49	BBB AND C 51	
640	A-50	BBB AND C 53	
640	A-51	BBB AND C 55	
640	A-52	BBB AND C 57	COFFEE
640	A-53	BBB AND C 59	COMMANCHE CREST
640	A-54	BBB AND C 61	COMMANCHE CREST RANCH
661.7	A-55	BBB AND C 63	
661.7	A-55	BBB AND C 63	
267	A-56	BBB AND C 65	-TLC-
648.1	A-57	BBB AND C 67	-TLC-
651.5	A-58	BBB AND C 69	-TLC-
97.1	A-61	BBB AND C 75	-TLC-
647.6	A-62		-TLC-
645.3	A-63	BBB AND C 79	-TLC-
431.8	A-64		-TLC-
640	A-65	BBB AND C 83	COMMANCHE CREST RANCH
640	A-66	BBB AND CRR 85	COMMANCHE CREST RANCH
640	A-67		COMMITTEE CALST IVATOR
640	A-69		COMMANCHE CREST RANCH
640	A-70	BBB AND C 93	COMMANCHE CREST RANCH
643.3	A-71	BBB AND C 95	-TLC-
645	A-72	BBB AND C 97	-TLC-
642.7	A-73	BBB AND C 99	-TLC-
152	A-74		-TLC-
620.2	A-80		-TLC-
646.4	A-81	BBB AND C 115	-TLC-
2	A-81	BBB AND C 115	#NAME?
649.7	A-82	BBB AND C 117	-TLC-
	_		COMMANCHE CREST RANCH
-	1		COMMANCHE CREST RANCH
-	-		-TLC-
-	-		-TLC-
	640 640 643 293	640 A-83 640 A-84 643 A-89	640 A-83 BBB AND C 119 640 A-84 BBB AND C 121 643 A-89 BBB AND C 131

# EXHIBIT -A-

County	Parcel ID	Legal Acreage		Legal Description1	Legal Description2
Throckmorton	1279	10	A-90	BBB AND C 133	IMPROVEMENT- HERNANDEZ
Throckmorton	1290	36	A-100	BBB AND C 153	-TLC-
Throckmorton	1292	449	A-101	BBB AND C 155	-TLC-
Throckmorton	2612	320	A-888	AB AND M 10	CAMPBELL W/2
Throckmorton	2614	160	A-893	BBB AND C 56	SW/4 GENTRY
Throckmorton	2618	320	A-896	BBB AND C 32	N/2
Throckmorton	2621	645	A-900	BBB AND C 116	DANIEL J KERR
Throckmorton	2639	515.9	A-910	SJ SWENSON 132	-π.c-
Throckmorton	2666	607.83	A-930	GC AND SF 5	-TLC-
Throckmorton	2774	640	A-1002	BBB AND C 90	REYNOLDS
Throckmorton	2778	640	A-1004	BBB AND C 122	B F REYNOLDS
Throckmorton	2793	658.1	A-1013	BBB AND C 44	MILLIE RHOMBERG
Throckmorton	2797	162.5	A-1016		L RHOMBERG
Throckmorton	2800	608.2	A-1018		JA RHOMBERG
Throckmorton	2802	460.4	A-1019	BBB AND C 70	JA RHOMBERG
Throckmorton	2864	247.5	A-1044	D C CAMPBELL 26	ALL CHAINETTO
Throckmorton	2865	260.5	A-1044	D C CAMPBELL 26	
Throckmorton	2866	490	A-1045	BBB AND C 28	
Throckmorton	2867	481	A-1046	BBB AND C 30	E PT CAMPBELL
Throckmorton	2868	640	A-1047	BBB AND C 34	CPT CAMIFDELL
Throckmorton	2872	640	A-1050		
Throckmorton	2873	640	A-1051	BBB AND C 52	
Throckmorton	2874	640	A-1052	BBB AND C 54	
Throckmorton	2875	640	A-1053		JEFFRIES
Throckmorton	2876	640	A-1054		ROBBIE D JOHNSON
Throckmorton	2877	640		A N JEFFERIES 62	COMMANCHE CREST RANCH
Throckmorton	2879	645.9	A-1057		A B KING
Throckmorton	2881	140.2	A-1059		JA MATTHEWS
Throckmorton	2882	656.2	A-1060		JA MATTHEWS
Throckmorton	2890	640	A-1063		COMMANCHE CREST RANCH
Throckmorton	2891	640	A-1064		COMMANCHE CREST RANCH
Throckmorton	2892	640	A-1064		COMMANCHE CREST RANCH
Throckmorton		-			COMMANCHE CREST RANCH
Throckmorton	2893	640	A-1066		COMMANCHE CREST RANCH
	2894	640	A-1067		
Throckmorton	2910	653	A-1071		JE POOLE
Throckmorton	2911	7.2	A-1072		JE POOLE
Throckmorton	2912	649.9	A-1073		JE POOLE
Throckmorton .	2913	647	A-1074		JE POOLE
Throckmorton	2913	647	A-1074		JE POOLE
Throckmorton	2928	640	A-1089		COMMANCHE CREST RANCH
Throckmorton	2932	640	A-1092		W D REYNOLDS
Throckmorton	2943	269.5	A-1101		-TLC-
Throckmorton	2976	330	A-1120		S/2 JOHN SAUER
Throckmorton	2976	330	A-1120		S/2 JOHN SAUER
Throckmorton	2986	647.4	A-1124		-πc-
Throckmorton	2989	489.3		B H WISDOM 46	-TLC-
Throckmorton	2990	645.1	A-1127	B H WISDOM 78	-π.c-

### EXHIBIT -A-

County	Parcel ID	Legal Acreage	1	egal Description1	L	egal Description2
Throckmorton	2991	648.3	A-1128	J A WETHERBEE 114	-TLC-	
Throckmorton	3016	618.4	A-1142	JACK BUTLER 100	-TLC-	
Throckmorton	3054	148.3	A-1165	R S EDSALL 18	-TLC-	
Throckmorton	3089	321.9	A-1198	J E POOLE 38	N/2	
Throckmorton	3099	173.5	A-1209	JCTHOMAS 134	-TLC-	
Throckmorton	3107	56.7	A-1213	M BECKNELL	N PT	
Throckmorton	3114	80	A-1219	W B HARDIN 2		
Throckmorton	3130	642	A-1231	A F MORRIS 98	-TLC-	
Throckmorton	3131	643.8	A-1232	A F MORRIS 68	-TLC-	
Throckmorton	3132	480	A-1233	A F MORRIS 20	-TLC-	
Throckmorton	3143	643	A-1237	EP SWENSON 96	-TLC-	
Throckmorton	3144	196.5	A-1238	EP SWENSON 82	-TLC-	
Throckmorton	3145	550.3	A-1239	EP SWENSON 80	-TLC-	
Throckmorton	3152	183.6	A-1245	JOHN L WELLS 6	-TLC-	
Throckmorton	3162	279.6	A-1254	R M IRICK 8	-TLC-	
Throckmorton	3233	476.5	A-1326	BBB AND C 21	-TLC-	
Throckmorton	3234	471.7	A-1327	BBB AND C 23		
Throckmorton	3235	81.41	A-1328	BBB AND C 25		
Throckmorton	3237	495	A-1329	BBB AND C 27		
Throckmorton	3238	475	A-1330	BBB AND C31	EPT	
Throckmorton	3239	469	A-1331	CAND M RR 1	E PT	
Throckmorton	3274	480	A-1364	BBB AND C 56	E/2 C	OFFEE
Throckmorton	3275	320	A-1365	BBB AND C 32	S/2	
Throckmorton	3310	1	A-1398	2 10 WILLIAMSON		AND M
Throckmorton	3311	319	A-1398	AB AND M 10	E/2	G B WILLIAMSON
Throckmorton	3343	63	A-1416	CAND M 2	E PT	WILLIAMSON
Throckmorton	40973	274.3	A-44	BBB AND C 41		
Throckmorton	40974	476.4	A-47	BBB AND C 47		
Throckmorton	40975	387	A-56	BBB AND C 65		
Throckmorton	40976	225.8	A-64	BBB AND C 81		
Throckmorton	40977	4	A-71	BBB AND C 95		
Throckmorton	40977	4	A-71	BBB AND C 95		
Throckmorton	40978	334.4	A-1059		JAMA	ATTHEWS
Throckmorton	40979	467.1	A-1061			*****
Throckmorton	40980	635.8	A-1072		JEPO	OLE
Throckmorton	40983	152	A-1126			
Throckmorton	40984	456	A-1238			
Throckmorton	40984	456	A-1238			
Throckmorton	40985	99.5	A-1239			W. C. C. W.
Throckmorton	40986	391.1	A-1328			

#### EXHIBIT B to

Order Designating the Throckmorton County Reinvestment Zone 2020-2
Published Notice of Public Hearing

Consisting of 3 pages exclusive of this cover page.

Jay Centrel WK6

# Affidavit of Publisher

# The State of Texas County of Throckmorton

Before me, the undersigned authority, on this day personally appeared Callie Metler-Smith, who being by me duly sworn, on her oath deposes and says that she is publisher of the *Throckmorton Tribuna* newspaper of general circulation published in said County; that said newspaper is continuously and regularly distributed in Throckmorton County, that a copy of the within and foregoing notice was published in said newspaper, such publication being on the following dates June 26, 2020, newspaper copies of which are hereto attached.

Callie Metler-Smith Publisher

Sworn to and subscribed before me, this

15+

day of

AMBER JELL FAULKS

Notary Public, State of Texas

NOTARY ID 8 12835901-5

Mry Commission Exp 60-17-22

VOL 2 PG /54

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#### EXHIBIT C to

Order Designating the Throckmorton County Reinvestment Zone 2020-2 Notice to Throckmorton Collegiate Independent School District

Consisting of 8 pages exclusive of this cover page.

# JAY A. CANTRELL

A Professional Corporation

#### ATTORNEY AT LAW

Telephone: (940) 766-3305 Fax No. (940) 322-3462

807 Eighth Street, Suite 810 Wichita Falls, Texas 76301-3319

email: jay@jaycantrell.com

June 17, 2020

### Sent Via Certified Mail, Return Receipt Requested:

Ms. Kathy Thorp, President
Board of Trustees
Throckmorton Collegiate Independent School District
210 College Street
Throckmorton, Texas 76483

Re: Notice of public hearing by Commissioners Court of Throckmorton County,
Texas on Designation of the Throckmorton County Reinvestment Zone
2020-2

Dear Ms. Thorp:

As indicated previously, I represent the Throckmorton County Commissioners in connection with this matter.

A public hearing has been rescheduled before the Commissioners Court of Throckmorton County beginning at 9:00 a.m. on July 13, 2020 in the Commissioners Courtroom located at 105 N. Minter Street, Throckmorton, Texas at which the Commissioners Court will consider the advisability of designating certain tracts of land set forth in Exhibit A to this letter as the Throckmorton County Reinvestment Zone 2020-2. The tracts of land are described by appraisal district identification number, abstract numbers, survey and section or block numbers and acreage on Exhibit A.

Following the public hearing the Commissioners Court will take action on whether to designation those tracts as a reinvestment zone. This action is being taken at the request of the lessee of these tracts who anticipates building a wind energy project on the tracts they have leased.

If you have any questions on this matter, please do not hesitate to contact me or Judge Carrington.

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County Judge
County Judge

Enclosure as indicated.

Sincerely,

Jay & Canicell

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AND THE PROPERTY OF THE PARTY.

June 17, 2020 Presiding Officer of Throckmorton Collegiate Independent School District Page 2 of 2 Pages

Exhibit A to Order Designating Throckmorton County Reinvestment Zone 2020-2
Page 1 of 5 Pages of Exhibit A

Appraisal District Parcel Identification No.	Abstract No.	Survey and Section No.	Acreage
1218	A-43	BBB AND C 39	647.2
1223	A-48	BBB AND C 49	646.9
1230	A-55	BBB AND C 63	661.7
1230	A-55	BBB AND C 63	661.7
2882	A-1060	BBB AND C 64	656.2
2912	A-1073	BBB AND C 40	649.9
2913	A-1074	BBB AND C 50	647
2976	A-1120	BBB AND C 38	330
3089	A-1198	JEPOOLE 38	321.9
3234	A-1327	BBB AND C 23	471.7
40973	A-44	BBB AND C 41	274.3
40974	A-47	BBB AND C 47	476.4
40975	A-56	BBB AND C 65	387
40976	A-64	BBB AND C 81	225.8
40977	A-71	BBB AND C 95	4
40977	A-71	BBB AND C 95	4
40978	A-1059	BBB AND C 22	334.4
40979	A-1061	BBB AND C 24	467.1
40980	A-1072	BBB AND C 48	635.8
40983	A-1126	B H WISDOM 46	152
40984	A-1238	E P SWENSON 82	456
40984	A-1238	E P SWENSON 82	456
40985	A-1239	E P SWENSON 80	99.5
40986	A-1328	BBB AND CC 25	391.1
1210	A-38	BBB AND C 19	665

Exhibit A to Order Designating Throckmorton County Reinvestment Zone 2020-2
Page 2 of 5 Pages of Exhibit A

Appraisal District Parcel Identification No.	Abstract No.	Survey and Section No.	Acreage
219	A-44	BBB AND C 41	374.4
1220	A-45	BBB AND C 43	645.5
221	A-46	BBB AND C 45	641.3
1222	A-47	BBB AND C 47	164.9
1231	A-56	BBB AND C 65	267
1232	A-57	BBB AND C 67	648.1
1233	A-58	BBB AND C 69	651.5
1237	A-61	BBB AND C 75	97.1
1238	A-62	BBB AND C 77	647.6
1239	A-63	BBB AND C 79	645.3
1240	A-64	BBB AND C 81	431.8
1248	A-71	BBB AND C 95	643.3
1249	A-72	BBB AND C 97	645
1250	A-73	BBB AND C 99	642.7
1252	A-74	BBB AND C 101	152
1259	A-80	BBB AND C 113	620.2
1260	A-81	BBB AND C 115	646.4
1261	A-81	BBB AND C 115	2
1262	A-82	BBB AND C 117	649.7
1276	A-89	BBB AND C 131	643
1278	A-90	BBB AND C 133	293
1279	A-90	BBB AND C 133	10
1290	A-100	BBB AND C 153	36
1292	A-101	BBB AND C 155	449
2621	A-900	BBB AND C 116	645

Exhibit A to Order Designating Throckmorton County Reinvestment Zone 2020-2
Page 3 of 5 Pages of Exhibit A

2. |

Appraisal District Parcel Identification No.	Abstract No.	Survey and Section No.	Acreage
2639	A-910	SJ SWENSON 132	515.9
2666	A-930	GC AND SF 5	607.83
2793	A-1013	BBB AND C 44	658.1
2797	A-1016	BBB AND C 112	162.5
2800	A-1018	BBB AND C 76	608.2
2802	A-1019	BBB AND C 70	460.4
2879	A-1057	BBB AND C 130	645.9
2881	A-1059	BBB AND C 22	140.2
2910	A-1071	BBB AND C 66	653
2911	A-1072	BBB AND C 48	7.2
2943	A-1101	W T SWAGERTY 154	269.5
2986	A-1124	B H WISDOM 42	547.4
2989	A-1126	B H WISDOM 46	489.3
2990	A-1127	B H WISDOM 78	645.1
2991	A-1128	JA WETHERBEE 114	648.3
3016	A-1142	JACK BUTLER 100	618.4
3054	A-1165	R S EDSALL 18	148.3
3099	A-1209	JC THOMAS 134	173.5
3130	A-1231	A F MORRIS 98	642
3131	A-1232	A F MORRIS 68	643.8
3132	A-1233	A F MORRIS 20	480
3143	A-1237	EP SWENSON 96	643
3144	A-1238	EP SWENSON 82	196.5
3145	A-1239	EP SWENSON 80	550.3
3152	A-1245	JOHN L WELLS 6	183.6

Exhibit A to Order Designating Throckmorton County Reinvestment Zone 2020-2
Page 4 of 5 Pages of Exhibit A

Appraisal District Parcel Identification No.	Abstract No.	Survey and Section No.	Acreage
3162	A-1254	R M IRICK 8	279.6
3233	A-1326	BBB AND C 21	476.5
1158	A-3	AB AND M 21	33.2
1212	A-40	BBB AND C 33	640
1226	A-51	BBB AND C 55	640
1227	A-52	BBB AND C 57	640
1243	A-67	BBB AND C 87	640
2612	A-888	AB AND M 10	320
2614	A-893	BBB AND C 56	160
2618	A-896	BBB AND C 32	320
2774	A-1002	BBB AND C 90	640
2778	A-1004	BBB AND C 122	640
2867	A-1046	BBB AND C 30	481
2875	A-1053	BBB AND C 58	640
2932	A-1092	AB AND M 22	640
3107	A-1213	M BECKNELL	56.7
3114	A-1219	W B HARDIN 2	80
3238	A-1330	BBB AND C 31	475
3239	A-1331	C AND M RR 1	469
3274	A-1364	BBB AND C 56	480
3275	A-1365	BBB AND C 32	320
3311	A-1398	AB AND M 10	319
3343	A-1416	C AND M 2	63
1228	A-53	BBB AND C 59	640
1229	A-54	BBB AND C 61	640

Exhibit A to Order Designating Throckmorton County Reinvestment Zone 2020-2
Page 5 of 5 Pages of Exhibit A

Appraisal District Parcel Identification No.	Abstract No.	Survey and Section No.	Acreage
1241	A-65	BBB AND C 83	640
1242	A-66	BBB AND CRR 85	640
1246	A-69	BBB AND C 91	640
1247	A-70	BBB AND C 93	640
1263	A-83	BBB AND C 119	640
1264	A-84	BBB AND C 121	640
2876	A-1054	A N JEFFERIES 60	640
2877	A-1055	A N JEFFERIES 62	640
2890	A-1063	B F MERRY 84 BBB AND C	640
2891	A-1064	B F MERRY 92 BBB AND C	640
2892	A-1065	B F MERRY 94 BBB AND C	640
2893	A-1066	B F MERRY 118 BBC	640
2894	A-1067	B F MERRY 120 BB AND C	640
2928	A-1089	B F MERRY 86 BBB AND C	640

PS Form 3811, July 2016 PSN 7530-02-000-9053 Complete Items 1, 2, and 3. Attach this card to the back of the malipiece, or on the front if space permits. Print your name and address on the reverse so that we can return the card to you. Hit desa rand desp etac 9590 9402 5572 9274 0207 26 1. 18 D C Priority
C Registro
C Return
Merch
C Signate

	July 13, 2020	
	BILLS	
<u>Vendor Name</u>	Account	Amount
FT BELKNAP ELECTRIC		22.46
COW COUNTRY FUEL	S.O.	131.71
WINDSTREAM		1,487.24
AP G&E		1,180.09
AP G&E	TVFD	29.54
PENMAN	S.O.	716.44
PENMAN	TVFD	343.98
PENMAN	WVFD	31.65
STEPHENS COUNTY		4,920.00
ATMOS		47.00
HANDYMAN		332.15
LGS		820.00
JUSTICE SOLUTIONS		623.00
WILLIS SUPPLY		218.50
TEXAS CHILD SUPPORT DIV		112.00
ELBERT FARM STORE		67.17
LEONARD AUTO	SO	18.18
LEONARD AUTO	TVFD	301.74
AMERIFLEX		99.00
C N A SURETY		50.00
C N A SURETY		175.00
PAM THOMPSON		42.38
GOLDSMITH SOLUTIONS		2,667.00
BOBBY T	SO	60.00
BOBBY T	TVFD	325.00
PUMP SERVICE	SO	28.05
PUMP SERVICE	СН	25.30
ROBERT GRANT		125.00
HARRIS EXTERMINATING		145.00
CITY		486.42
TCAD		31,112.62
DE LAGE LANDEN		357.02
COALSON'S		27.04
TCMH		40.00
VERIZON		216.96
FED EX		29.72
AMERICAN NATIONAL LEASING		28,904.00
TAC		150.00

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	July 13, 2020	
	BILLS	
	PRECINCT 1	Atr2-4
PENMAN		\$457.15
ATMOS		\$46.52
ZACK BURKETT		\$16,248.33
COW COUNTRY FUEL	-	\$45.98
PUMP SERVICE		\$191.25
WYLIE & SON		\$115.81
P&W SERVICE CENTER		\$15.00
LEONARD AUTO		\$6.99
BUB & SAM CREEL		\$24,923.52
CITY		\$237.97
CITY		\$51.44
		\$42,339.96

VOL 27 PG 167

	July 13, 2020	
	BILLS	
	PRECINCT 2	
PENMAN		\$1,218.35
LEONARD AUTO		\$69.60
ATMOS		\$58.84
INGRAM		\$1,138.06
PUMP SERVICE		\$1.50
HANDYMAN SUPPLY		\$34.37
ATMOS		\$48.70
CITY		\$237.97
CITY		\$102.13
COALSON'S		<u>\$1.70</u>
		\$2,911.22

	luly 12 2020	
	July 13, 2020	
	BILLS	,
	PRECINCT 3	
STEPHENS REGIONAL	SUD	\$67.03
INGRAM		\$1,083.19
PENMAN		\$77.84
BJB TRANSPORT		\$1,830.00
HOMETOWN HARDWA	RE	\$160.03
CITY		\$237.97
	TOTAL	\$3,456.06

	July 13, 2020	
	BILLS	
	PRECINCT 4	
ATMOS		\$46.92
LEONARD AUTO		\$35.97
COW COUNTRY FUE		\$32.38
AT&T		\$75.55
INTERSTATE BILLING	3	\$1,445.85
CITY		\$237.97
CITY		\$69.44
ELBERT FARM STOR	E	<u>\$1,597.69</u>
		\$3,541.77

VOL PG 170

0303         DELINQUENT TAXES         (434.90)         -           0311         COURT RECORD PRESERVATION         (115.00)         500.00           0312         LAW ENFORCEMENT         (2,133.02)         7,000.00         4           0313         SECURITY FUND         (683.58)         2,000.00         1           0314         COUNTY ATTORNEY         -         100.00           0315         COUNTY RECORD MANAGEMENT         (152.50)         300.00           0316         COUNTY & DISTRICT CLERK         (17,764.02)         45,000.00         27           0317         CLERK'S RECORD MANAGEMENT         (3,372.50)         10,000.00         6           0318         COUNTY ASSESSOR/COLLECTOR         (806.00)         5,000.00         4           0318         COUNTY ASSESSOR/COLLECTOR         (806.00)         5,000.00         4           0319         VITAL STATISTICS FUND         (11.00)         100.00           0320         COUNTY TREASURER         (793.70)         1,500.00           0321         ARCHIVES FUND         (3,435.00)         10,000.00           0322         COUNTY JUDGE         (12.00)         100.00           0324         COURT REPORTER         (150.00)         50.00	
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GENERAL FUND  0301 CURRENT TAXES	ing
GENERAL FUND  3010 CURRENT TAXES (1,361,699.36) 1,520,282.00 158  3030 DELINQUENT TAXES (434.90) -  30311 COURT RECORD PRESERVATION (115.00) 500.00  30312 LAW ENFORCEMENT (2,133.02) 7,000.00 4  30313 SECURITY FUND (683.58) 2,000.00 1  30314 COUNTY ATTORNEY - 100.00  30315 COUNTY RECORD MANAGEMENT (152.50) 300.00  30316 COUNTY & DISTRICT CLERK (17,764.02) 45,000.00 27  30317 CLERK'S RECORD MANAGEMENT (3,372.50) 10,000.00 6  30318 COUNTY ASSESSOR/COLLECTOR (806.00) 5,000.00 4  30319 VITAL STATISTICS FUND (11.00) 100.00  30320 COUNTY TREASURER (793.70) 1,500.00  30321 ARCHIVES FUND (3,435.00) 10,000.00 6  30322 COUNTY JUDGE (12.00) 100.00  30324 COUNTY JUDGE (150.00) 500.00  30325 JUSTICE OF THE PEACE (7,943.36) 15,000.00 7  30327 JUDICIAL TECHNOLOGY FUND (322.58) 1,000.00  30328 JURY (887.43) 200.00 7  30330 STATE FEES 1,231.45 - 1  3031 BAIL BOND FEES - 100.00  30323 DIGITIZED COURT RECORDS - 100.00  30334 11TH COURT OF APPEALS 135.00 -   30335 CHILD ABUSE PREVENTION (100.00) 50.00  3034 11TH COURT OF APPEALS 135.00 -   3038 INTEREST-GENERAL (1,322.94) 4,000.00 2  3039 COURT APPOINTED ATTY (1,148.00) 3,000.00 1  3040 LAW LIBRARY (450.00) 1,500.00 1  3040 LAW LIBRARY (450.00) 1,500.00 15  3048 ATTORNEY/STATE SUBSIDY - 23,333.00 23	
O301   CURRENT TAXES   (1,361,699.36)   1,520,282.00   158   O303   DELINQUENT TAXES   (434.90)   -     O311   COURT RECORD PRESERVATION   (115.00)   500.00   O312   LAW ENFORCEMENT   (2,133.02)   7,000.00   4   O313   SECURITY FUND   (683.58)   2,000.00   1   O314   COUNTY ATTORNEY   -   100.00   O315   COUNTY RECORD MANAGEMENT   (152.50)   300.00   O316   COUNTY & DISTRICT CLERK   (17,764.02)   45,000.00   27   O317   CLERK'S RECORD MANAGEMENT   (3,372.50)   10,000.00   6   O318   COUNTY ASSESSOR/COLLECTOR   (806.00)   5,000.00   4   O319   VITAL STATISTICS FUND   (11.00)   100.00   O320   COUNTY TREASURER   (793.70)   1,500.00   O321   ARCHIVES FUND   (3,435.00)   10,000.00   6   O322   COUNTY JUDGE   (12.00)   100.00   O324   COURT REPORTER   (150.00)   500.00   O324   COURT REPORTER   (150.00)   500.00   O325   JUSTICE OF THE PEACE   (7,943.36)   15,000.00   O326   JUSTICE OF THE PEACE   (7,943.36)   15,000.00   O328   JURY   (887.43)   200.00   O330   STATE FEES   1,231.45   -   1   O331   BAIL BOND FEES   -   100.00   O332   DIGITIZED COURT RECORDS   -   100.00   O333   CHILD ABUSE PREVENTION   (100.00)   50.00   O334   11TH COURT OF APPEALS   135.00   -     O338   INTEREST-GENERAL   (1,322.94)   4,000.00   2   O339   COURT APPOINTED ATTY   (1,148.00)   3,000.00   1   O340   LAW LIBRARY   (450.00)   1,500.00   O346   JUDGE/STATE SUBSIDY   -   23,333.00   23   O348   ATTORNEY/STATE SUBSIDY   -   23,333.00   23   O340   ATTORNEY/STA	
DELINQUENT TAXES   (434.90)   -	582.64
O311   COURT RECORD PRESERVATION   (115.00)   500.00     O312   LAW ENFORCEMENT   (2,133.02)   7,000.00   4     O313   SECURITY FUND   (683.58)   2,000.00   1     O314   COUNTY ATTORNEY   - 100.00     O315   COUNTY RECORD MANAGEMENT   (152.50)   300.00     O316   COUNTY & DISTRICT CLERK   (17,764.02)   45,000.00   27     O317   CLERK'S RECORD MANAGEMENT   (3,372.50)   10,000.00   6     O318   COUNTY ASSESSOR/COLLECTOR   (806.00)   5,000.00   4     O319   VITAL STATISTICS FUND   (11.00)   100.00     O320   COUNTY TREASURER   (793.70)   1,500.00     O321   ARCHIVES FUND   (3,435.00)   10,000.00   6     O322   COUNTY JUDGE   (12.00)   100.00     O324   COURT REPORTER   (150.00)   500.00     O325   JUSTICE OF THE PEACE   (7,943.36)   15,000.00     O326   JUSTICE OF THE PEACE   (7,943.36)   15,000.00     O327   JUDICIAL TECHNOLOGY FUND   (322.58)   1,000.00     O328   JURY   (887.43)   200.00     O330   STATE FEES   1,231.45   - 1,	434.90
0312         LAW ENFORCEMENT         (2,133.02)         7,000.00         4           0313         SECURITY FUND         (683.58)         2,000.00         1           0314         COUNTY ATTORNEY         -         100.00           0315         COUNTY RECORD MANAGEMENT         (152.50)         300.00         27           0316         COUNTY & DISTRICT CLERK         (17,764.02)         45,000.00         27           0317         CLERK'S RECORD MANAGEMENT         (3,372.50)         10,000.00         6           0318         COUNTY ASSESSOR/COLLECTOR         (806.00)         5,000.00         4           0319         VITAL STATISTICS FUND         (11.00)         100.00           0320         COUNTY TREASURER         (793.70)         1,500.00           0321         ARCHIVES FUND         (3,435.00)         10,000.00           0322         COUNTY JUDGE         (12.00)         100.00           0324         COURT REPORTER         (150.00)         500.00           0325         JUDICIAL TECHNOLOGY FUND         (322.58)         1,000.00           0327         JUDICIAL TECHNOLOGY FUND         (322.58)         1,000.00           0332         DIGITIZED COURT RECORDS         -         100.00	385.00
0313         SECURITY FUND         (683.58)         2,000.00         1           0314         COUNTY ATTORNEY         -         100.00           0315         COUNTY RECORD MANAGEMENT         (152.50)         300.00           0316         COUNTY & DISTRICT CLERK         (17,764.02)         45,000.00         27           0317         CLERK'S RECORD MANAGEMENT         (3,372.50)         10,000.00         6           0318         COUNTY ASSESSOR/COLLECTOR         (806.00)         5,000.00         4           0319         VITAL STATISTICS FUND         (11.00)         100.00         0           0320         COUNTY TREASURER         (793.70)         1,500.00         6           0321         ARCHIVES FUND         (3,435.00)         10,000.00         6           0322         COUNTY JUDGE         (12.00)         100.00         0           0324         COURT REPORTER         (150.00)         500.00         7           0327         JUDICIAL TECHNOLOGY FUND         (322.58)         1,000.00         6           0328         JURY         (887.43)         200.00         6           0332         DIGITIZED COURT RECORDS         -         100.00           0333         CHILD	866.98
0314   COUNTY ATTORNEY	316.42
0315         COUNTY RECORD MANAGEMENT         (152.50)         300.00           0316         COUNTY & DISTRICT CLERK         (17,764.02)         45,000.00         27           0317         CLERK'S RECORD MANAGEMENT         (3,372.50)         10,000.00         6           0318         COUNTY ASSESSOR/COLLECTOR         (806.00)         5,000.00         4           0319         VITAL STATISTICS FUND         (11.00)         100.00           0320         COUNTY TREASURER         (793.70)         1,500.00           0321         ARCHIVES FUND         (3,435.00)         10,000.00           0322         COUNTY JUDGE         (12.00)         100.00           0324         COURT REPORTER         (150.00)         500.00           0326         JUSTICE OF THE PEACE         (7,943.36)         15,000.00         7           0327         JUDICIAL TECHNOLOGY FUND         (322.58)         1,000.00         6           0328         JURY         (887.43)         200.00         6           0330         STATE FEES         1,231.45         -         1           0331         BAIL BOND FEES         -         100.00         1           0332         CHILD ABUSE PREVENTION         (100.00) <t< td=""><td>100.00</td></t<>	100.00
0316         COUNTY & DISTRICT CLERK         (17,764.02)         45,000.00         27,0317           0317         CLERK'S RECORD MANAGEMENT         (3,372.50)         10,000.00         6,000,00           0318         COUNTY ASSESSOR/COLLECTOR         (806.00)         5,000.00         4,000.00           0319         VITAL STATISTICS FUND         (11.00)         100.00           0320         COUNTY TREASURER         (793.70)         1,500.00           0321         ARCHIVES FUND         (3,435.00)         10,000.00           0322         COUNTY JUDGE         (12.00)         100.00           0324         COURT REPORTER         (150.00)         500.00           0326         JUSTICE OF THE PEACE         (7,943.36)         15,000.00           0327         JUDICIAL TECHNOLOGY FUND         (322.58)         1,000.00           0328         JURY         (887.43)         200.00           0330         STATE FEES         1,231.45         -         1           0331         BAIL BOND FEES         -         100.00           0332         DIGITIZED COURT RECORDS         -         100.00           0333         CHILD ABUSE PREVENTION         (100.00)         50.00           0334 <td< td=""><td>147.50</td></td<>	147.50
0317 CLERK'S RECORD MANAGEMENT         (3,372.50)         10,000.00         6           0318 COUNTY ASSESSOR/COLLECTOR         (806.00)         5,000.00         4           0319 VITAL STATISTICS FUND         (11.00)         100.00           0320 COUNTY TREASURER         (793.70)         1,500.00           0321 ARCHIVES FUND         (3,435.00)         10,000.00           0322 COUNTY JUDGE         (12.00)         100.00           0324 COURT REPORTER         (150.00)         500.00           0326 JUSTICE OF THE PEACE         (7,943.36)         15,000.00         7           0327 JUDICIAL TECHNOLOGY FUND         (322.58)         1,000.00         7           0338 JURY         (887.43)         200.00         6           0330 STATE FEES         1,231.45         -         1           0331 BAIL BOND FEES         -         100.00         1           0332 DIGITIZED COURT RECORDS         -         100.00         50.00           0333 CHILD ABUSE PREVENTION         (100.00)         50.00         -           0334 11TH COURT OF APPEALS         135.00         -         -           0339 COURT APPOINTED ATTY         (1,148.00)         3,000.00         1           0340 LAW LIBRARY         (450.00) <t< td=""><td>235.98</td></t<>	235.98
0318         COUNTY ASSESSOR/COLLECTOR         (806.00)         5,000.00         4           0319         VITAL STATISTICS FUND         (11.00)         100.00           0320         COUNTY TREASURER         (793.70)         1,500.00           0321         ARCHIVES FUND         (3,435.00)         10,000.00           0322         COUNTY JUDGE         (12.00)         100.00           0324         COURT REPORTER         (150.00)         500.00           0326         JUSTICE OF THE PEACE         (7,943.36)         15,000.00         7           0327         JUDICIAL TECHNOLOGY FUND         (322.58)         1,000.00         0           0328         JURY         (887.43)         200.00         0           0330         STATE FEES         1,231.45         -         1           0331         BAIL BOND FEES         -         100.00           0332         DIGITIZED COURT RECORDS         -         100.00           0333         CHILD ABUSE PREVENTION         (100.00)         50.00           0334         11TH COURT OF APPEALS         135.00         -           0338         INTEREST-GENERAL         (1,322.94)         4,000.00         2           0339         COURT	627.50
0319         VITAL STATISTICS FUND         (11.00)         100.00           0320         COUNTY TREASURER         (793.70)         1,500.00           0321         ARCHIVES FUND         (3,435.00)         10,000.00           0322         COUNTY JUDGE         (12.00)         100.00           0324         COURT REPORTER         (150.00)         500.00           0326         JUSTICE OF THE PEACE         (7,943.36)         15,000.00         7           0327         JUDICIAL TECHNOLOGY FUND         (322.58)         1,000.00           0328         JURY         (887.43)         200.00         0           0330         STATE FEES         1,231.45         -         1           0331         BAIL BOND FEES         -         100.00           0332         DIGITIZED COURT RECORDS         -         100.00           0333         CHILD ABUSE PREVENTION         (100.00)         50.00           0334         11TH COURT OF APPEALS         135.00         -           0338         INTEREST-GENERAL         (1,322.94)         4,000.00         2           0339         COURT APPOINTED ATTY         (1,148.00)         3,000.00         1           0340         LAW LIBRARY <td< td=""><td>194.00</td></td<>	194.00
0320       COUNTY TREASURER       (793.70)       1,500.00         0321       ARCHIVES FUND       (3,435.00)       10,000.00       6         0322       COUNTY JUDGE       (12.00)       100.00         0324       COURT REPORTER       (150.00)       500.00         0326       JUSTICE OF THE PEACE       (7,943.36)       15,000.00       7         0327       JUDICIAL TECHNOLOGY FUND       (322.58)       1,000.00         0328       JURY       (887.43)       200.00       6         0330       STATE FEES       1,231.45       -       1         0331       BAIL BOND FEES       -       100.00       1         0332       DIGITIZED COURT RECORDS       -       100.00       1         0333       CHILD ABUSE PREVENTION       (100.00)       50.00       1         0334       11TH COURT OF APPEALS       135.00       -       -         0338       INTEREST-GENERAL       (1,322.94)       4,000.00       2         0339       COURT APPOINTED ATTY       (1,148.00)       3,000.00       1         0340       LAW LIBRARY       (450.00)       1,500.00       1         0345       JUDGE/STATE SUBSIDY       (10,100.00)	89.00
0321       ARCHIVES FUND       (3,435.00)       10,000.00       6         0322       COUNTY JUDGE       (12.00)       100.00         0324       COURT REPORTER       (150.00)       500.00         0326       JUSTICE OF THE PEACE       (7,943.36)       15,000.00       7         0327       JUDICIAL TECHNOLOGY FUND       (322.58)       1,000.00         0328       JURY       (887.43)       200.00       6         0330       STATE FEES       1,231.45       -       1         0331       BAIL BOND FEES       -       100.00         0332       DIGITIZED COURT RECORDS       -       100.00         0333       CHILD ABUSE PREVENTION       (100.00)       50.00         0334       11TH COURT OF APPEALS       135.00       -         0338       INTEREST-GENERAL       (1,322.94)       4,000.00       2         0339       COURT APPOINTED ATTY       (1,148.00)       3,000.00       1         0340       LAW LIBRARY       (450.00)       1,500.00       1         0342       VOTER REGISTRATION       -       500.00       15         0348       ATTORNEY/STATE SUBSIDY       (10,100.00)       25,200.00       15 <t< td=""><td>706.30</td></t<>	706.30
0322       COUNTY JUDGE       (12.00)       100.00         0324       COURT REPORTER       (150.00)       500.00         0326       JUSTICE OF THE PEACE       (7,943.36)       15,000.00       7         0327       JUDICIAL TECHNOLOGY FUND       (322.58)       1,000.00         0328       JURY       (887.43)       200.00       0         0330       STATE FEES       1,231.45       -       1         0331       BAIL BOND FEES       -       100.00       0         0332       DIGITIZED COURT RECORDS       -       100.00       0         0333       CHILD ABUSE PREVENTION       (100.00)       50.00       0         0334       11TH COURT OF APPEALS       135.00       -       0         0338       INTEREST-GENERAL       (1,322.94)       4,000.00       2         0339       COURT APPOINTED ATTY       (1,148.00)       3,000.00       1         0340       LAW LIBRARY       (450.00)       1,500.00       1         0342       VOTER REGISTRATION       -       500.00       15         0346       JUDGE/STATE SUBSIDY       (10,100.00)       25,200.00       15         0348       ATTORNEY/STATE SUBSIDY	565.00
0324       COURT REPORTER       (150.00)       500.00         0326       JUSTICE OF THE PEACE       (7,943.36)       15,000.00       7,         0327       JUDICIAL TECHNOLOGY FUND       (322.58)       1,000.00         0328       JURY       (887.43)       200.00       (00.00)         0330       STATE FEES       1,231.45       -       1         0331       BAIL BOND FEES       -       100.00         0332       DIGITIZED COURT RECORDS       -       100.00         0333       CHILD ABUSE PREVENTION       (100.00)       50.00         0334       11TH COURT OF APPEALS       135.00       -         0338       INTEREST-GENERAL       (1,322.94)       4,000.00       2         0339       COURT APPOINTED ATTY       (1,148.00)       3,000.00       1         0340       LAW LIBRARY       (450.00)       1,500.00       1         0342       VOTER REGISTRATION       -       500.00       15         0348       ATTORNEY/STATE SUBSIDY       -       23,333.00       23	88.00
0326       JUSTICE OF THE PEACE       (7,943.36)       15,000.00       7         0327       JUDICIAL TECHNOLOGY FUND       (322.58)       1,000.00         0328       JURY       (887.43)       200.00       0         0330       STATE FEES       1,231.45       -       1         0331       BAIL BOND FEES       -       100.00       0         0332       DIGITIZED COURT RECORDS       -       100.00       0         0333       CHILD ABUSE PREVENTION       (100.00)       50.00       0         0334       11TH COURT OF APPEALS       135.00       -       0         0338       INTEREST-GENERAL       (1,322.94)       4,000.00       2         0339       COURT APPOINTED ATTY       (1,148.00)       3,000.00       1         0340       LAW LIBRARY       (450.00)       1,500.00       1         0342       VOTER REGISTRATION       -       500.00       15         0348       ATTORNEY/STATE SUBSIDY       (10,100.00)       25,200.00       15         0348       ATTORNEY/STATE SUBSIDY       -       23,333.00       23	350.00
0327         JUDICIAL TECHNOLOGY FUND         (322.58)         1,000.00           0328         JURY         (887.43)         200.00           0330         STATE FEES         1,231.45         -         1           0331         BAIL BOND FEES         -         100.00         -           0332         DIGITIZED COURT RECORDS         -         100.00         -           0333         CHILD ABUSE PREVENTION         (100.00)         50.00           0334         11TH COURT OF APPEALS         135.00         -           0338         INTEREST-GENERAL         (1,322.94)         4,000.00         2           0339         COURT APPOINTED ATTY         (1,148.00)         3,000.00         1           0340         LAW LIBRARY         (450.00)         1,500.00         1           0342         VOTER REGISTRATION         -         500.00         1           0346         JUDGE/STATE SUBSIDY         (10,100.00)         25,200.00         15           0348         ATTORNEY/STATE SUBSIDY         -         23,333.00         23	056.64
0328       JURY       (887.43)       200.00       (887.43)       200.00       (887.43)       200.00       (887.43)       200.00       (887.43)       200.00       (987.43)	677.42
0330       STATE FEES       1,231.45       -       1,0000         0331       BAIL BOND FEES       -       100.00         0332       DIGITIZED COURT RECORDS       -       100.00         0333       CHILD ABUSE PREVENTION       (100.00)       50.00         0334       11TH COURT OF APPEALS       135.00       -         0338       INTEREST-GENERAL       (1,322.94)       4,000.00       2         0339       COURT APPOINTED ATTY       (1,148.00)       3,000.00       1         0340       LAW LIBRARY       (450.00)       1,500.00       1         0342       VOTER REGISTRATION       -       500.00       15         0348       ATTORNEY/STATE SUBSIDY       (10,100.00)       25,200.00       15         0348       ATTORNEY/STATE SUBSIDY       -       23,333.00       23	687.43)
0331       BAIL BOND FEES       -       100.00         0332       DIGITIZED COURT RECORDS       -       100.00         0333       CHILD ABUSE PREVENTION       (100.00)       50.00         0334       11TH COURT OF APPEALS       135.00       -         0338       INTEREST-GENERAL       (1,322.94)       4,000.00       2         0339       COURT APPOINTED ATTY       (1,148.00)       3,000.00       1         0340       LAW LIBRARY       (450.00)       1,500.00       1         0342       VOTER REGISTRATION       -       500.00         0346       JUDGE/STATE SUBSIDY       (10,100.00)       25,200.00       15         0348       ATTORNEY/STATE SUBSIDY       -       23,333.00       23	231.45
0332         DIGITIZED COURT RECORDS         -         100.00           0333         CHILD ABUSE PREVENTION         (100.00)         50.00           0334         11TH COURT OF APPEALS         135.00         -           0338         INTEREST-GENERAL         (1,322.94)         4,000.00         2           0339         COURT APPOINTED ATTY         (1,148.00)         3,000.00         1           0340         LAW LIBRARY         (450.00)         1,500.00         1           0342         VOTER REGISTRATION         -         500.00           0346         JUDGE/STATE SUBSIDY         (10,100.00)         25,200.00         15           0348         ATTORNEY/STATE SUBSIDY         -         23,333.00         23	100.00
0333       CHILD ABUSE PREVENTION       (100.00)       50.00         0334       11TH COURT OF APPEALS       135.00       -         0338       INTEREST-GENERAL       (1,322.94)       4,000.00       2         0339       COURT APPOINTED ATTY       (1,148.00)       3,000.00       1         0340       LAW LIBRARY       (450.00)       1,500.00       1         0342       VOTER REGISTRATION       -       500.00         0346       JUDGE/STATE SUBSIDY       (10,100.00)       25,200.00       15         0348       ATTORNEY/STATE SUBSIDY       -       23,333.00       23	100.00
0334       11TH COURT OF APPEALS       135.00       -         0338       INTEREST-GENERAL       (1,322.94)       4,000.00       2         0339       COURT APPOINTED ATTY       (1,148.00)       3,000.00       1         0340       LAW LIBRARY       (450.00)       1,500.00       1         0342       VOTER REGISTRATION       -       500.00         0346       JUDGE/STATE SUBSIDY       (10,100.00)       25,200.00       15         0348       ATTORNEY/STATE SUBSIDY       -       23,333.00       23	(50.00)
0338       INTEREST-GENERAL       (1,322.94)       4,000.00       2         0339       COURT APPOINTED ATTY       (1,148.00)       3,000.00       1         0340       LAW LIBRARY       (450.00)       1,500.00       1         0342       VOTER REGISTRATION       -       500.00         0346       JUDGE/STATE SUBSIDY       (10,100.00)       25,200.00       15         0348       ATTORNEY/STATE SUBSIDY       -       23,333.00       23	135.00
0339       COURT APPOINTED ATTY       (1,148.00)       3,000.00       1         0340       LAW LIBRARY       (450.00)       1,500.00       1         0342       VOTER REGISTRATION       -       500.00         0346       JUDGE/STATE SUBSIDY       (10,100.00)       25,200.00       15         0348       ATTORNEY/STATE SUBSIDY       -       23,333.00       23	677.06
0340       LAW LIBRARY       (450.00)       1,500.00       1         0342       VOTER REGISTRATION       -       500.00         0346       JUDGE/STATE SUBSIDY       (10,100.00)       25,200.00       15         0348       ATTORNEY/STATE SUBSIDY       -       23,333.00       23	852.00
0342       VOTER REGISTRATION       -       500.00         0346       JUDGE/STATE SUBSIDY       (10,100.00)       25,200.00       15         0348       ATTORNEY/STATE SUBSIDY       -       23,333.00       23	050.00
0346 JUDGE/STATE SUBSIDY (10,100.00) 25,200.00 15, 0348 ATTORNEY/STATE SUBSIDY - 23,333.00 23,	500.00
0348 ATTORNEY/STATE SUBSIDY - 23,333.00 23	100.00
	333.00
THE INTERPORT OF THE PROPERTY IN THE PROPERTY	247.32)
	500.00
	048.00
	002.92
	000.00
	096.32
GROSS INCOME GENERAL FUND (1,542,268.68) 1,676,365.00 134	050.32

#### THROCKMORTON COUNTY **Budget Report** June 2020 Acct Description June 2020 YTD 2020 Budget Remaining **GENERAL FUND EXPENSES** 0402 JUDGE'S SALARY 17,043.96 34,088.00 17,044.04 0403 JUDGE'S STATE SUPPLEMENT 17,650.02 25,200.00 7,549.98 0404 SECRETARY'S SALARY 7,074.00 14,148.00 7,074.00 0406 TRAVEL ALLOWANCE 450.00 450.00 900.00 0408 JUVENILLE PROBATION BOARD 300.00 300.00 600.00 0410 **OFFICE SUPPLIES** 200.00 120.49 79.51 0412 106.00 **POSTAGE** 94.00 200.00 0416 **DUES & CONFERENCES** 1,200.00 1,200.00 0426 **CLERK'S SALARY** 16,081.56 16,081.44 32,163.00 14,269.50 0428 **DEPUTY'S SALARY** 14,026.50 28,296.00 0431 PART TIME HELP 108.00 5,000.00 4,892.00 0432 **OFFICE SUPPLIES** 1,145.26 354.74 1,500.00 0434 **POSTAGE** 224.00 776.00 1,000.00 0440 **DUES & CONFERENCES** 4,500.00 4,500.00 0442 **ARCHIVES FUND** 25,000.00 25,000.00 0444 **RECORD MANAGEMENT** 189.00 25,000.00 24,811.00 0445 250.00 VITAL STATISTICS EXPENSES 250.00 4,650.00 10,000.00 5,350.00 0446 SERVICE & MAINTENANCE 0448 OFFICE EQUIPMENT 866.86 3,500.00 2,633.14 0452 TREASURER'S SALARY 17,283.96 34,568.00 17,284.04 0454 2,500.00 PART TIME HELP'S SALARY 2,500.00 0458 **OFFICE SUPPLIES** 1,313.65 186.35 1,500.00 0460 **POSTAGE** 424.00 600.00 176.00 0464 1,500.00 1,350.00 **DUES & CONFERENCES** 150.00 1,000.00 1,000.00 0468 SERVICE & MAINTENANCE 1,915.54 0470 OFFICE EQUIPMENT 584.46 2,500.00 0476 13,959.00 13,959.00 27,918.00 J.P.'S SALARY 7,074.00 0478 7,074.00 14,148.00 SECRETARY'S SALARY 420.48 0482 **OFFICE SUPPLIES** 79.52 500.00 145.00 0484 55.00 200.00 **POSTAGE** (965.00)0488 2,465.00 1,500.00 **DUES & CONFERENCES TECHNOLOGY EXPENSES** 3,000.00 2,698.13 0490 301.87 0492 SERVICE & MAINTENANCE 3,500.00 3,500.00 CONTRACT

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0504         DEPUTY'S SALARY         15,600.00         31,200.00         15,           0505         RELIEF DEPUTY         3,000.00         16,200.00         13,           0506         SECRETARY'S SALARY         14,183.15         28,820.00         14,           0508         DISPATCHERS' SALARIES         40,336.01         83,600.00         43,           0510         PART TIME HELP'S SALARY         534.00         2,000.00         1,           0512         TRAVEL EXPENSE, MEALS         -         1,000.00         1,           0514         OFFICE SUPPLIES         278.35         2,000.00         1,           0516         POSTAGE         247.60         500.00         500.00           0518         OPERATING EXPENSES         1,522.22         5,000.00         3,           0520         TELEPHONE         1,088.17         3,000.00         1,           0522         COMMUNICATIONS         664.77         3,500.00         2,           0524         AUTO MAINTENANCE         6,356.33         20,000.00         13,           0526         NIBRS         4,361.00         7,500.00         3,           0528         DUES & CONFERENCES         450.00         4,000.00         1,	
Acct Description June 2020 YTD 2020 Budget Remain  0502 SHERIFF'S SALARY 17,593.92 35,188.00 17, 0504 DEPUTY'S SALARY 15,600.00 31,200.00 15, 0505 RELIEF DEPUTY 3,000.00 16,200.00 13, 0506 SECRETARY'S SALARY 14,183.15 28,820.00 14, 0508 DISPATCHERS' SALARY 40,336.01 83,600.00 43, 0510 PART TIME HELP'S SALARY 534.00 2,000.00 1, 0512 TRAVEL EXPENSE, MEALS - 1,000.00 1, 0514 OFFICE SUPPLIES 278.35 2,000.00 1, 0516 POSTAGE 247.60 500.00 0518 OPERATING EXPENSES 1,522.22 5,000.00 3, 0520 TELEPHONE 1,088.17 3,000.00 1, 0522 COMMUNICATIONS 664.77 3,500.00 2, 0524 AUTO MAINTENANCE 6,356.33 20,000.00 13, 0526 NIBRS 4,361.00 7,500.00 3, 0527 OFFICE EQUIPMENT 2,126.40 4,000.00 3, 0528 DUES & CONFERENCES 450.00 4,000.00 1, 0532 VEHICLES - 28,904.00 28, 0534 PRISONER CARE - BOARDING 18,720.00 20,000.00 1,	
0502 SHERIFF'S SALARY 17,593.92 35,188.00 17, 0504 DEPUTY'S SALARY 15,600.00 31,200.00 15, 0505 RELIEF DEPUTY 3,000.00 16,200.00 13, 0506 SECRETARY'S SALARY 14,183.15 28,820.00 14, 0508 DISPATCHERS' SALARIES 40,336.01 83,600.00 43, 0510 PART TIME HELP'S SALARY 534.00 2,000.00 1, 0512 TRAVEL EXPENSE, MEALS - 1,000.00 1, 0514 OFFICE SUPPLIES 278.35 2,000.00 1, 0516 POSTAGE 247.60 500.00  0518 OPERATING EXPENSES 1,522.22 5,000.00 3, 0520 TELEPHONE 1,088.17 3,000.00 1, 0522 COMMUNICATIONS 664.77 3,500.00 2, 0524 AUTO MAINTENANCE 6,356.33 20,000.00 13, 0526 NIBRS 4,361.00 7,500.00 3, 0528 DUES & CONFERENCES 450.00 4,000.00 3, 0530 OFFICE EQUIPMENT 2,126.40 4,000.00 1, 0532 VEHICLES - 28,904.00 28, 0534 PRISONER CARE - BOARDING 18,720.00 20,000.00 1,	
0504         DEPUTY'S SALARY         15,600.00         31,200.00         15,           0505         RELIEF DEPUTY         3,000.00         16,200.00         13,           0506         SECRETARY'S SALARY         14,183.15         28,820.00         14,           0508         DISPATCHERS' SALARIES         40,336.01         83,600.00         43,           0510         PART TIME HELP'S SALARY         534.00         2,000.00         1,           0512         TRAVEL EXPENSE, MEALS         -         1,000.00         1,           0514         OFFICE SUPPLIES         278.35         2,000.00         1,           0516         POSTAGE         247.60         500.00         500.00           0518         OPERATING EXPENSES         1,522.22         5,000.00         3,           0520         TELEPHONE         1,088.17         3,000.00         1,           0522         COMMUNICATIONS         664.77         3,500.00         2,           0524         AUTO MAINTENANCE         6,356.33         20,000.00         13,           0528         DUES & CONFERENCES         4,361.00         7,500.00         3,           0530         OFFICE EQUIPMENT         2,126.40         4,000.00         1, </th <th>TO 4 O</th>	TO 4 O
0504         DEPUTY'S SALARY         15,600.00         31,200.00         15,           0505         RELIEF DEPUTY         3,000.00         16,200.00         13,           0506         SECRETARY'S SALARY         14,183.15         28,820.00         14,           0508         DISPATCHERS' SALARIES         40,336.01         83,600.00         43,           0510         PART TIME HELP'S SALARY         534.00         2,000.00         1,           0512         TRAVEL EXPENSE, MEALS         -         1,000.00         1,           0514         OFFICE SUPPLIES         278.35         2,000.00         1,           0516         POSTAGE         247.60         500.00         500.00           0518         OPERATING EXPENSES         1,522.22         5,000.00         3,           0520         TELEPHONE         1,088.17         3,000.00         1,           0522         COMMUNICATIONS         664.77         3,500.00         2,           0524         AUTO MAINTENANCE         6,356.33         20,000.00         13,           0526         NIBRS         4,361.00         7,500.00         3,           0528         DUES & CONFERENCES         450.00         4,000.00         1,	FOA 04
0505       RELIEF DEPUTY       3,000.00       16,200.00       13,         0506       SECRETARY'S SALARY       14,183.15       28,820.00       14,         0508       DISPATCHERS' SALARIES       40,336.01       83,600.00       43,         0510       PART TIME HELP'S SALARY       534.00       2,000.00       1,         0512       TRAVEL EXPENSE, MEALS       -       1,000.00       1,         0514       OFFICE SUPPLIES       278.35       2,000.00       1,         0516       POSTAGE       247.60       500.00       3,         0518       OPERATING EXPENSES       1,522.22       5,000.00       3,         0520       TELEPHONE       1,088.17       3,000.00       1,         0522       COMMUNICATIONS       664.77       3,500.00       2,         0524       AUTO MAINTENANCE       6,356.33       20,000.00       13,         0526       NIBRS       4,361.00       7,500.00       3,         0528       DUES & CONFERENCES       450.00       4,000.00       1,         0530       OFFICE EQUIPMENT       2,126.40       4,000.00       1,         0532       VEHICLES       -       28,904.00       28,	594.08
0506       SECRETARY'S SALARY       14,183.15       28,820.00       14,         0508       DISPATCHERS' SALARIES       40,336.01       83,600.00       43,         0510       PART TIME HELP'S SALARY       534.00       2,000.00       1,         0512       TRAVEL EXPENSE, MEALS       -       1,000.00       1,         0514       OFFICE SUPPLIES       278.35       2,000.00       1,         0516       POSTAGE       247.60       500.00       3,         0518       OPERATING EXPENSES       1,522.22       5,000.00       3,         0520       TELEPHONE       1,088.17       3,000.00       1,         0522       COMMUNICATIONS       664.77       3,500.00       2,         0524       AUTO MAINTENANCE       6,356.33       20,000.00       13,         0526       NIBRS       4,361.00       7,500.00       3,         0528       DUES & CONFERENCES       450.00       4,000.00       1,         0530       OFFICE EQUIPMENT       2,126.40       4,000.00       1,         0532       VEHICLES       -       28,904.00       28,         0534       PRISONER CARE - BOARDING       18,720.00       20,000.00       1,	600.00
0508         DISPATCHERS' SALARIES         40,336.01         83,600.00         43,           0510         PART TIME HELP'S SALARY         534.00         2,000.00         1,           0512         TRAVEL EXPENSE, MEALS         -         1,000.00         1,           0514         OFFICE SUPPLIES         278.35         2,000.00         1,           0516         POSTAGE         247.60         500.00         500.00           0518         OPERATING EXPENSES         1,522.22         5,000.00         3,           0520         TELEPHONE         1,088.17         3,000.00         1,           0522         COMMUNICATIONS         664.77         3,500.00         2,           0524         AUTO MAINTENANCE         6,356.33         20,000.00         13,           0526         NIBRS         4,361.00         7,500.00         3,           0528         DUES & CONFERENCES         450.00         4,000.00         3,           0530         OFFICE EQUIPMENT         2,126.40         4,000.00         1,           0532         VEHICLES         -         28,904.00         28,           0534         PRISONER CARE - BOARDING         18,720.00         20,000.00         1,	200.00
0510         PART TIME HELP'S SALARY         534.00         2,000.00         1,000.00           0512         TRAVEL EXPENSE, MEALS         -         1,000.00         1,000.00           0514         OFFICE SUPPLIES         278.35         2,000.00         1,000.00           0516         POSTAGE         247.60         500.00         3,000.00           0518         OPERATING EXPENSES         1,522.22         5,000.00         3,000.00           0520         TELEPHONE         1,088.17         3,000.00         1,000.00           0522         COMMUNICATIONS         664.77         3,500.00         2,000.00           0524         AUTO MAINTENANCE         6,356.33         20,000.00         13,000.00           0526         NIBRS         4,361.00         7,500.00         3,000.00           0528         DUES & CONFERENCES         450.00         4,000.00         3,000.00           0530         OFFICE EQUIPMENT         2,126.40         4,000.00         1,000.00           0532         VEHICLES         -         28,904.00         28,000.00           0534         PRISONER CARE - BOARDING         18,720.00         20,000.00         1,000.00	636.85
0512       TRAVEL EXPENSE, MEALS       -       1,000.00       1,         0514       OFFICE SUPPLIES       278.35       2,000.00       1,         0516       POSTAGE       247.60       500.00       3,         0518       OPERATING EXPENSES       1,522.22       5,000.00       3,         0520       TELEPHONE       1,088.17       3,000.00       1,         0522       COMMUNICATIONS       664.77       3,500.00       2,         0524       AUTO MAINTENANCE       6,356.33       20,000.00       13,         0526       NIBRS       4,361.00       7,500.00       3,         0528       DUES & CONFERENCES       450.00       4,000.00       3,         0530       OFFICE EQUIPMENT       2,126.40       4,000.00       1,         0532       VEHICLES       -       28,904.00       28,         0534       PRISONER CARE - BOARDING       18,720.00       20,000.00       1,	263.99
0514       OFFICE SUPPLIES       278.35       2,000.00       1,         0516       POSTAGE       247.60       500.00       3         0518       OPERATING EXPENSES       1,522.22       5,000.00       3,         0520       TELEPHONE       1,088.17       3,000.00       1,         0522       COMMUNICATIONS       664.77       3,500.00       2,         0524       AUTO MAINTENANCE       6,356.33       20,000.00       13,         0526       NIBRS       4,361.00       7,500.00       3,         0528       DUES & CONFERENCES       450.00       4,000.00       3,         0530       OFFICE EQUIPMENT       2,126.40       4,000.00       1,         0532       VEHICLES       -       28,904.00       28,9         0534       PRISONER CARE - BOARDING       18,720.00       20,000.00       1,	466.00
0516         POSTAGE         247.60         500.00           0518         OPERATING EXPENSES         1,522.22         5,000.00         3,           0520         TELEPHONE         1,088.17         3,000.00         1,           0522         COMMUNICATIONS         664.77         3,500.00         2,           0524         AUTO MAINTENANCE         6,356.33         20,000.00         13,           0526         NIBRS         4,361.00         7,500.00         3,           0528         DUES & CONFERENCES         450.00         4,000.00         3,           0530         OFFICE EQUIPMENT         2,126.40         4,000.00         1,           0532         VEHICLES         -         28,904.00         28,           0534         PRISONER CARE - BOARDING         18,720.00         20,000.00         1,	000.00
0518         OPERATING EXPENSES         1,522.22         5,000.00         3,4           0520         TELEPHONE         1,088.17         3,000.00         1,7           0522         COMMUNICATIONS         664.77         3,500.00         2,7           0524         AUTO MAINTENANCE         6,356.33         20,000.00         13,4           0526         NIBRS         4,361.00         7,500.00         3,4           0528         DUES & CONFERENCES         450.00         4,000.00         3,4           0530         OFFICE EQUIPMENT         2,126.40         4,000.00         1,4           0532         VEHICLES         -         28,904.00         28,9           0534         PRISONER CARE - BOARDING         18,720.00         20,000.00         1,4	721.65
0520       TELEPHONE       1,088.17       3,000.00       1,000.00         0522       COMMUNICATIONS       664.77       3,500.00       2,000.00         0524       AUTO MAINTENANCE       6,356.33       20,000.00       13,000.00         0526       NIBRS       4,361.00       7,500.00       3,000.00         0528       DUES & CONFERENCES       450.00       4,000.00       3,000.00         0530       OFFICE EQUIPMENT       2,126.40       4,000.00       1,000.00         0532       VEHICLES       -       28,904.00       28,000.00         0534       PRISONER CARE - BOARDING       18,720.00       20,000.00       1,000.00	252.40
0522       COMMUNICATIONS       664.77       3,500.00       2,         0524       AUTO MAINTENANCE       6,356.33       20,000.00       13,         0526       NIBRS       4,361.00       7,500.00       3,         0528       DUES & CONFERENCES       450.00       4,000.00       3,         0530       OFFICE EQUIPMENT       2,126.40       4,000.00       1,         0532       VEHICLES       -       28,904.00       28,         0534       PRISONER CARE - BOARDING       18,720.00       20,000.00       1,	477.78
0524       AUTO MAINTENANCE       6,356.33       20,000.00       13,000.00         0526       NIBRS       4,361.00       7,500.00       3,000.00         0528       DUES & CONFERENCES       450.00       4,000.00       3,000.00         0530       OFFICE EQUIPMENT       2,126.40       4,000.00       1,000.00         0532       VEHICLES       -       28,904.00       28,000.00         0534       PRISONER CARE - BOARDING       18,720.00       20,000.00       1,000.00	911.83
0524       AUTO MAINTENANCE       6,356.33       20,000.00       13,         0526       NIBRS       4,361.00       7,500.00       3,         0528       DUES & CONFERENCES       450.00       4,000.00       3,         0530       OFFICE EQUIPMENT       2,126.40       4,000.00       1,         0532       VEHICLES       -       28,904.00       28,         0534       PRISONER CARE - BOARDING       18,720.00       20,000.00       1,	835.23
0526       NIBRS       4,361.00       7,500.00       3,         0528       DUES & CONFERENCES       450.00       4,000.00       3,         0530       OFFICE EQUIPMENT       2,126.40       4,000.00       1,         0532       VEHICLES       -       28,904.00       28,         0534       PRISONER CARE - BOARDING       18,720.00       20,000.00       1,	643.67
0528         DUES & CONFERENCES         450.00         4,000.00         3,           0530         OFFICE EQUIPMENT         2,126.40         4,000.00         1,           0532         VEHICLES         -         28,904.00         28,           0534         PRISONER CARE - BOARDING         18,720.00         20,000.00         1,	139.00
0530         OFFICE EQUIPMENT         2,126.40         4,000.00         1,000.00           0532         VEHICLES         -         28,904.00         28,000.00           0534         PRISONER CARE - BOARDING         18,720.00         20,000.00         1,000.00	550.00
0532         VEHICLES         -         28,904.00         28,904.00           0534         PRISONER CARE - BOARDING         18,720.00         20,000.00         1,000.00	873.60
0534 PRISONER CARE - BOARDING 18,720.00 20,000.00 1,	904.00
	280.00
	205.00
	281.70
	422.32
	580.04
	712.40
	600.00
	333.00
	600.00
	552.00
	600.00
	570.55
	950.00
	446.82
	551.45
	000.00
	575.49
0592 PUBLIC LIBRARY 12,000.00 12,000.00	-
12,000.00	

## THROCKMORTON COUNTY

# **Budget Report**

## June 2020

		Julie 2020		
Acct	Description	June 2020 YTD	2020 Budget	Remaining
0601	CONVENIENCE STATION FOREMAN	7,020.00	14,500.00	7,480.00
0602	JANITOR'S SALARY	7,922.94	18,000.00	10,077.06
0605	TELEPHONE	16,571.21	36,000.00	19,428.79
0606	UTILITIES	8,364.67	16,000.00	7,635.33
0607	ANNEX UTILITIES	3,784.02	8,000.00	4,215.98
0608	COURTHOUSE SUPPLIES	1,874.08	3,000.00	1,125.92
0609	ANNEX SUPPLIES	709.77	1,000.00	290.23
0610	MAINTENANCE & REPAIRS	2,030.21	10,000.00	7,969.79
0611	ANNEX MAINTENANCE & REPAIRS	2,422.32	5,000.00	2,577.68
0626	C.E.AAG. SALARY	5,514.96	11,030.00	5,515.04
0630	TRAVEL	2,850.00	5,700.00	2,850.00
0632	SUPPLIES	864.82	1,000.00	135.18
0634	TELEPHONE	1,161.64	2,000.00	838.36
0638	STOCK SHOW EXPENSES	800.50	4,000.00	3,199.50
0639	CONFERENCE/MEETINGS	58.50	2,000.00	1,941.50
0642	SHOW BARN UTILITIES	1,531.41	3,000.00	1,468.59
0644	SHOW BARN MAINTENANCE	42.48	1,000.00	957.52
0654	ELECTION JUDGES & CLERKS	613.00	4,000.00	3,387.00
0655	ELECTION EQUIPMENT	(75.00)	20,000.00	20,075.00
0656	SUPPLIES, BALLOTS	693.54	3,000.00	2,306.46
0657	VOTER REGISTRAR/ELECTION ADM	5,200.72	13,000.00	7,799.28
0658	VOTER REGISTRATION FUND	574.61	1,000.00	425.39
0659	EDUCATION EXPENSES	-	1,500.00	1,500.00
0662	AUDITOR'S FEE		15,000.00	15,000.00
0666	EMPLOYEE BENEFITS-SS/RET.	53,452.05	112,000.00	58,547.95
0667	UNEMPLOYMENT	-	2,500.00	2,500.00
0668	APPRAISAL DIST. FEES	62,225.24	116,000.00	53,774.76
0669	COMPUTER TECHNOLOGY	21,795.08	30,000.00	8,204.92
0670	MISCELLANEOUS	16,995.00	30,000.00	13,005.00
0671	THROCKMORTON VFD	2,223.92	13,500.00	11,276.08
0672	WOODSON VFD	-	7,500.00	7,500.00
0673	SECURITY FUND		1,000.00	1,000.00
0676	HOSPITAL SUBSIDY	-	200,000.00	200,000.00
0677	PAUPER BURIAL	•	1,000.00	1,000.00
0678	INDIGENT HEALTH CARE	-	30,000.00	30,000.00
0679	OUTREACH SERVICES	1,320.00	1,320.00	•
0682	INSURANCE-GROUP HEALTH	86,468.00	180,000.00	93,532.00
0684	INSURANCE-WORKER'S COMP	33,162.00	33,500.00	338.00
0686	INSURANCE-BONDS	250.00	1,200.00	950.00
0690	INSURANCE-GENERAL LIABILITY	22,003.00	25,000.00	2,997.00
0694	INSURANCE-PROPERTY	15,991.00	17,000.00	1,009.00

	THRO	CKMORTON COUNT	Υ	
		Budget Report		
		June 2020		
Acct	Description	June 2020 YTD	2020 Budget	Remaining
0702	COMMISSIONER'S SALARIES	44,357.36	89,217.00	44,859.64
0704	TRAVEL ALLOWANCE	9,948.49	20,320.00	10,371.51
0706	CONFERENCES AND DUES	1,832.00	5,000.00	3,168.00
0708	OTHER	-	1,000.00	1,000.00
0710	LEGISLATIVE ACTIVITIES		200.00	200.00
	TOTAL GENERAL FUND EXPENSES	736,163.98	1,826,711.00	1,090,547.02

		KMORTON COUNT	1	
	В	udget Report		
		June 2020		<del></del>
Acct	Description	June 2020 YTD	2020 Budget	Remaining
(31) ROAD & BRIDGE				
	PRECINCT INCOME			
1300	AD VALOREM TAXES	(248,708.29)	283,322.00	34,613.71
1310	AUTO REGISTRATION	(88,739.74)	150,000.00	61,260.26
1350	DEBT TAX	(146,182.72)	169,290.00	23,107.28
	TOTAL PRECINCT INCOME	(483,630.75)	602,612.00	118,981.25
(32) FARM TO MARKET				
	PRECINCT INCOME			
1300	AD VALOREM TAXES	(67,872.88)	77,239.00	9,366.12
1310	AUTO REGISTRATION	(1,346.04)	-	(1,346.04
	TOTAL PRECINCT INCOME	(69,218.92)	77,239.00	8,020.08
(33) LATERAL ROAD				
	PRECINCT INCOME			
1340	OTHER	-	12,344.00	12,344.00
	TOTAL PRECINCT INCOME	-	12,344.00	12,344.00
	TOTAL PRECINCT INCOME			
1300	AD VALOREM TAXES	(316,581.17)	360,561.00	43,979.83
1310	AUTO REGISTRATION	(92,970.48)	150,000.00	57,029.52
1340	OTHER	-	12,344.00	12,344.00
1350	DEBT TAX	(151,026.22)	169,290.00	18,263.78
	TOTAL PRECINCT INCOME	(560,577.87)	692,195.00	131,617.13



	THROCK	MORTON COUNTY	1	
	В	udget Report	1	
		June 2020		
Acct	Description	June 2020 YTD	2020 Budget	Remaining
(1) ROAD &				
BRIDGE- PRECINCT #1				
	PRECINCT EXPENSES			
1400	EMPLOYEE WAGES	15,238.50	30,450.00	15,211.50
1410	EMPLOYEE BENEFITS	2,958.23	6,000.00	3,041.77
1420	UTILITIES	1,756.64	4,300.00	2,543.36
1430	EQUIPMENT MAINTENANCE	3,548.23	10,000.00	6,451.77
1440	FUEL	1,905.34	8,000.00	6,094.66
1460	ROAD MAINTENANCE	137,367.46	17,000.00	(120,367.46)
1480	OTHER	856.96	15,000.00	14,143.04
	TOTAL PRECINCT EXPENSES	163,631.36	90,750.00	(72,881.36)
(21)				
LATERAL				
ROAD- PRECINCT #1				
	PRECINCT EXPENSES			
1460	ROAD MAINTENANCE	0.00	3,000.00	3,000.00
	TOTAL PRECINCT EXPENSES	0.00	3,000.00	3,000.00
	TOTAL	163,631.36	93,750.00	(69,881.36)



### THROCKMORTON COUNTY **Budget Report** June 2020 2020 Budget Remaining Acct Description June 2020 YTD (2) ROAD & BRIDGE-PRECINCT #2 PRECINCT EXPENSES 1400 **EMPLOYEE WAGES** 26,983.15 56,700.00 29,716.85 4,271.46 1410 **EMPLOYEE BENEFITS** 3,728.54 8,000.00 1420 1,705.43 UTILITIES 1,294.57 3,000.00 9,408.94 1430 **EQUIPMENT MAINTENANCE** 10,591.06 20,000.00 1440 **FUEL** 9,189.83 15,000.00 5,810.17 **ROAD MAINTENANCE** 17,000.00 3,564.56 1460 13,435.44 15,000.00 14,143.04 1480 **OTHER** 856.96 1490 (81.84)**OUTSTANDING DEBT** 164,293.33 164,211.49 68,538.61 **TOTAL PRECINCT EXPENSES** 230,372.88 298,911.49 (22) LATERAL ROAD-PRECINCT #2 PRECINCT EXPENSES 1460 **ROAD MAINTENANCE** 3,000.00 0.00 3,000.00 3,000.00 TOTAL PRECINCT EXPENSES 0.00 3,000.00



230,372.88

TOTAL

301,911.49

71,538.61

	THROCK	MORTON COUNTY		
	Ві	udget Report		
		June 2020		
Acct	Description	June 2020 YTD	2020 Budget	Remaining
(3) ROAD & BRIDGE- PRECINCT #3	,			
	PRECINCT EXPENSES			
1400	EMPLOYEE WAGES	15,021.30	58,800.00	43,778.70
1410	EMPLOYEE BENEFITS	2,886.59	10,600.00	7,713.41
1420	UTILITIES	1,383.78	2,500.00	1,116.22
1430	EQUIPMENT MAINTENANCE	1,499.89	20,000.00	18,500.11
1440	FUEL	3,845.88	15,000.00	11,154.12
1460	ROAD MAINTENANCE	78,273.70	17,000.00	(61,273.70)
1480	OTHER	856.95	15,000.00	14,143.05
	TOTAL PRECINCT EXPENSES	103,768.09	138,900.00	35,131.91
(23) LATERAL ROAD- PRECINCT #3				
	PRECINCT EXPENSES			
1460	ROAD MAINTENANCE	0.00	3,000.00	3,000.00
	TOTAL PRECINCT EXPENSES	0.00	3,000.00	3,000.00
	TOTAL	103,768.09	141,900.00	38,131.91

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### THROCKMORTON COUNTY **Budget Report** June 2020 Description 2020 Budget Remaining Acct June 2020 YTD (4) ROAD & BRIDGE-PRECINCT #4 PRECINCT EXPENSES 1400 23,045.67 38,904.33 **EMPLOYEE WAGES** 61,950.00 1410 **EMPLOYEE BENEFITS** 5,366.43 11,500.00 6,133.57 1420 UTILITIES 1,592.36 2,700.00 1,107.64 17,527.52 1430 2,472.48 20,000.00 **EQUIPMENT MAINTENANCE** 1440 7,093.76 4,906.24 12,000.00 FUEL 1460 17,000.00 33,561.45 **ROAD MAINTENANCE** (16,561.45)1480 856.96 15,000.00 14,143.04 **OTHER** 140,150.00 118,471.31 **TOTAL PRECINCT EXPENSES** 21,678.69 (24)LATERAL ROAD-PRECINCT #4 PRECINCT EXPENSES 120.00 2,880.00 3,000.00 1460 **ROAD MAINTENANCE** 120.00 **TOTAL PRECINCT EXPENSES** 2,880.00 3,000.00 118,591.31 24,558.69 143,150.00 TOTAL



	3,500.00	1,031.88	1,918.21	OFFICE EQUIPMENT	8440
	00.000,01	d'e20'00	20.294,6	SERVICE & MAINTENANCE	9440
	250.00		•	VITAL STATISTICS EXPENSES	Stt0
	25,000.00	00.681	•	RECORD MANAGEMENT	סללל 0
	25,000.00	• _	•	ARCHIVES FUND	7445
	d,500.00	-	2,499.85	DNES & CONFERENCES	0440
	1,000.00	224.00	02.762	POSTAGE	7570
	1,500.00	354,74	256.46	OFFICE SUPPLIES	0435
	5,000.00	108.00	5,042,00	PART TIME HELP	1240
	00.962,85	14,026.50	24,533.00	DEPUTY'S SALARY	8240
	32,163.00	16,081.44	31,115.00	СГЕВК, 2 ЗАГАВА	9770
2021 Proposed	19gbu8 0202	UTY 0202 anul	Sold Actual	Description	tooA

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1. S. Sec. 195

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