

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

Notice is hereby given that a regular meeting of the above named Commissioners Court will be held on Monday, the 12<sup>th</sup> day of June 2023 at 01:30 P.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. Citizens Comments.
5. Discuss and take any action on approving bond on Hayley Briles.
6. Discuss and take any action on purchasing new voting machine.
7. Discuss and take any action on tax waiver and new agreement for property of Paul Giles.
8. Discuss and take any action on moving monies from one line item to another in Sheriff's budget.
9. Discuss and take any action on contract between Throckmorton County and Deputy Hendrick.
10. Elected officials report.
11. Approve and pay bills.
12. Executive Session pursuant to Texas Government Code
  - A. 551.071: Consultation with attorney
  - B. 551.072: Deliberation regarding real property
  - C. 551.073: Deliberation regarding a prospective gift
  - D. 551.074: Personnel matters
13. Adjourn.

Commissioners Court of Throckmorton County, Texas  
*Hayley Briles*  
Agenda Clerk

FILED FOR RECORD  
*at 11:16 o'clock A.M.*

JUN 09 2023  
*Dranna Moore*  
CLERK COURT  
THROCKMORTON, TX

## COMMISSIONER'S COURT

### Regular Meeting

Throckmorton County Commissioners' Court met in Regular Session on Tuesday the 12th day of June, 2023, at 1:30 P.M., at 105 North Minter, Throckmorton, Texas, with the following members present:

Casey Wells, Commissioner Pct. 1	Kasey Hibbitts, Commissioner Pct. 2
Greg Brockman, Commissioner Pct. 3	Klay Mitchell, Commissioner Pct. 4
Caleb Hodges, County Judge	Dianna Moore, County Clerk

Others present: Michelle Clark, Bobby Thompson, Dede Smith, Bryan Key, Kirby Gober, and Doc Wigington

1. Caleb Hodges called meeting to order at 1:32 P.M. and welcomed guest
2. Minutes from the previous meeting were reviewed. Kasey Hibbitts made the motion with Casey Wells seconding to approve the minutes on regular meeting with the correction on Line Item #11 should have been 4-0 instead of 5-0. Motion carried 5-0.
3. Kirby Gober presented to the court the Hospital bills and report. Kirby stated that the bills to approve is in the amount of \$331,132.71 and that it was a routine month. Stated \$41,000.00 had to be paid on the cost report to Medicare and \$17,000 for the annual agreement on the X-ray machine. Klay Mitchell made the motion with Greg Brockman seconding to approve the report and pay the bills. Motion carried 5-0.
4. Citizen's Comments: no comments made.
5. Casey Wells made the motion with Klay Mitchell seconding to approve the Continuance Bond on Hayley Briles. Motion carried 5-0.
6. Kasey Hibbitts made the motion with Greg Brockman seconding to purchase a new voting machine. Motion carried 5-0.
7. Klay Mitchell made the motion with Kasey Hibbitts seconding to table Line Item #7 until negotiations with the school and city have been discussed. Motion carried 5-0.
8. Caleb Hodges made the motion with Klay Mitchell seconding to use the Comptroller check to supplement the Sheriff's Office Dues and Conferences #528. Motion carried 5-0.
9. No action taken.
10. Elected Officials Report: Caleb Hodges stated that the water bill for the show barn was not consistent and need to watch it. He also stated that Allan Bristol with TAC suggested that we look into moving to an October 1 Budget and start a new budget cycle process. Michelle Clark handed in Certificates of Schools for herself and Pam Thompson. Certificates are attached. Klay Mitchell stated they needed to discuss a shredder tractor for the precincts to purchase and to look at the budget and discuss at next meeting. Doc Wigington gave a report and will attach his report.
11. The bills were reviewed, and Kasey Hibbitts made the motion with Casey Wells seconding to approve and pay the bills. Motion carried 4-0. Commissioner Mitchell stepped out.
12. No closed session was held.

13. Casey Wells made the motion and seconded by Greg Brockman to adjourn at 2:30 p.m.  
Motion carried 4-0.

Witnessed my hand AND approved this the 26<sup>th</sup> day of June 2023.

Haily Cornelius-Deputy  
ATTEST: County Clerk

C. Hodges  
County Judge

**THROCKMORTON COUNTY**  
**COMMISSIONER'S COURT**

Throckmorton County Commissioner's Court Regular Meeting  
June 12, 2023

101 North Minter Ave, Throckmorton, Texas 76483  
Throckmorton County Courtroom

Caleb Hodges, 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 June 7, 2023

The total amount approved by the board is \$331,132.71.

County funds requested: Ø

Kathy Sharp

President TCMH Board of Directors

**THROCKMORTON COUNTY MEMORIAL  
HOSPITAL**

Expenses Approved by  
TCMH Board of Directors

June 7, 2023

Presented to:

**Throckmorton County Commissioner's Court**

**June 12, 2023**

TCMH Expenditure List 06/07/2023

Vendor #:	Vendor Name:	Invoice Date:	Amount:	Comments:
10457	90 DEGREE BENEFITS	5/1/2023	\$150.00	FLEX PLAN ADMIN FEE
10457	90 DEGREE BENEFITS	6/1/2023	\$150.00	FLEX ADMIN FEE
10521	ABY BENEFITS LLC	5/25/2023	\$30.00	COBRA ADMIN FEE
10006	AIRGAS	5/29/2023	\$550.94	
10006	AIRGAS	4/30/2023	\$594.08	
10138	ALSCO LINEN AND UNIFORM	5/25/2023	\$137.08	
10138	ALSCO LINEN AND UNIFORM	5/18/2023	\$202.26	
10138	ALSCO LINEN AND UNIFORM	5/4/2023	\$204.02	
10138	ALSCO LINEN AND UNIFORM	5/11/2023	\$240.58	
10138	ALSCO LINEN AND UNIFORM	6/1/2023	\$240.58	
10138	ALSCO LINEN AND UNIFORM	5/4/2023	\$391.56	
10138	ALSCO LINEN AND UNIFORM	5/11/2023	\$391.56	
10138	ALSCO LINEN AND UNIFORM	5/18/2023	\$391.56	
10138	ALSCO LINEN AND UNIFORM	5/25/2023	\$391.56	
10138	ALSCO LINEN AND UNIFORM	6/1/2023	\$391.56	
10393	AMAZON CAPITAL SERVICES	6/7/2023	\$4.55	
10393	AMAZON CAPITAL SERVICES	5/18/2023	\$9.98	
10393	AMAZON CAPITAL SERVICES	5/31/2023	\$13.09	
10393	AMAZON CAPITAL SERVICES	5/8/2023	\$15.50	
10393	AMAZON CAPITAL SERVICES	5/9/2023	\$20.03	
10393	AMAZON CAPITAL SERVICES	5/22/2023	\$22.88	
10393	AMAZON CAPITAL SERVICES	5/10/2023	\$29.98	
10393	AMAZON CAPITAL SERVICES	5/24/2023	\$31.06	
10393	AMAZON CAPITAL SERVICES	6/5/2023	\$36.80	
10393	AMAZON CAPITAL SERVICES	6/7/2023	\$189.10	
10393	AMAZON CAPITAL SERVICES	5/18/2023	\$201.24	
10102	AR MANAGEMENT & SOLUTIONS, LLC	6/2/2023	\$414.07	
10102	AR MANAGEMENT & SOLUTIONS, LLC	5/10/2023	\$1,321.74	APRIL EMS BILLING
10012	AT&T MOBILITY	5/31/2023	\$139.55	
10542	ATKINSON, LAJUANNA	5/19/2023	\$58.46	REIMB. FOR FANS
10152	ATMOS ENERGY C	6/1/2023	\$75.66	
10013	ATMOS ENERGY H	6/1/2023	\$211.99	
10511	BENCHMARK BUSINESS SOLUTIONS	5/25/2023	\$708.46	
10510	BENSON, KATHY	5/10/2023	\$26.21	REIMB. FOR GROCERY ITEMS
10510	BENSON, KATHY	5/21/2023	\$65.03	MILEAGE TO GET GROCERIES & REIMB. FOR FOOD ITEMS
10316	BETSY COOK, OTR	5/30/2023	\$400.00	OT SERVICES
10243	BIOTE	5/31/2023	\$1,595.00	CLINIC PHARMACEUTICALS
10498	BLAIR, SIERRA	5/15/2023	\$49.78	COURIER SERVICES FOR TAKING ECHOS
10498	BLAIR, SIERRA	5/19/2023	\$59.61	RADIOLOGY COURIER SERVICES
10018	BOUND TREE MEDICAL	8/23/2023	\$9.14	
10018	BOUND TREE MEDICAL	5/5/2023	\$16.29	
10018	BOUND TREE MEDICAL	5/23/2023	\$17.95	
10018	BOUND TREE MEDICAL	3/14/2023	\$814.46	
10021	C D HARTNETT COMPANY	4/27/2023	-\$40.35	

10021	C D HARTNEIT COMPANY	5/5/2023	-\$21.96	
10021	C D HARTNEIT COMPANY	5/8/2023	\$232.19	
10021	C D HARTNEIT COMPANY	5/1/2023	\$404.26	
10021	C D HARTNEIT COMPANY	5/22/2023	\$497.53	
10021	C D HARTNEIT COMPANY	5/29/2023	\$640.19	
10021	C D HARTNEIT COMPANY	5/15/2023	\$708.87	
10026	CITY OF THROCKMORTON	5/22/2023	\$347.73	
10442	CLIFFORD POWER	4/30/2023	\$2,680.00	SERVICE AGREEMENT - GENERATORS
10471	CONCORD MEDICAL GROUP OF TEXAS	4/30/2023	\$33,540.00	APRIL COVERAGE
00157	CPSI	5/18/2023	\$540.00	PAYROLL SOFTWARE
00157	CPSI	5/16/2023	\$18,706.46	
00157	CPSI	5/9/2023	\$56,801.63	
10419	DISCOVERY HEALTHCARE	5/3/2023	\$11,000.00	MAY SONT PAYMENT
10373	DISH NETWORK LLC	5/2/2023	\$174.74	APIL & MAY TV BILLS
10400	EMERGENCE TELERADIOLOGY	6/1/2023	\$1,101.00	MAY COVERAGE
00032	EMSCHARTS INC	5/9/2023	\$181.41	CHARTING SOFTWARE
10313	ESCALON, SANDY	5/27/2023	\$109.23	LAB COURIER SERVICES
10313	ESCALON, SANDY	5/11/2023	\$218.46	LAB COURIER SERVICES
10185	FEDEX	5/11/2023	\$22.85	
10452	GLOBAL PAYMENTS INTEGRATED	4/30/2023	\$260.70	CPSI CREDIT CARD PROCESSINGS
00026	HAMILTON HOSPITAL	5/16/2023	\$800.00	
00026	HAMILTON HOSPITAL	5/30/2023	\$800.00	
00140	HANDY ANDY'S PLUMBING	5/3/2023	\$680.35	PLUMBING REPAIRS
10431	HANDYMAN SUPPLY INC.	5/31/2023	\$292.40	
10055	HARRIS EXTERMINATING SERVICE	5/24/2023	\$87.50	
10055	HARRIS EXTERMINATING SERVICE	5/24/2023	\$112.50	
00028	HENDRICK MEDICAL CENTER	4/26/2023	\$2,089.43	
10248	HYSMITH AUTOMOTIVE & TRUCK REP	5/26/2023	\$890.55	REPAIRS TO MEDIC 2 - OIL PAN
10252	IDEXX DISTRIBUTION, INC	5/3/2023	\$120.88	
10252	IDEXX DISTRIBUTION, INC	5/2/2023	\$731.58	
10323	J & J OILFIELD ELECTRIC CO., I	5/11/2023	\$273.96	LIGHT FIXTURE REPAIRS
10336	JACKSON SEPTIC	5/18/2023	\$485.00	
10459	JACKSON, BRANDON	5/10/2023	\$51.16	MILEAGE TO TAKE M2 TO GRAHAM
10269	JACKSON, RHONDA	5/23/2023	\$54.37	MILEAGE TO TAKE MEDIC 2 TO GRAHAM
10192	LEAL RODOLFO, JR	6/7/2023	\$1,050.00	3 MOWS, 5/15, 5/28, & 6/7
10522	LEONARD AUTO SUPPLY	5/30/2023	\$89.46	
10329	MAKOVY, DOBBI	5/11/2023	\$45.85	MILEAGE TO PICK UP PHARMACEUTICALS
10329	MAKOVY, DOBBI	5/25/2023	\$61.01	REIMB. ACTIVITY SUPPLIES & MILEAGE TO GET PHARMACEUTICALS
164	MCKESSON MEDICAL-SURGICAL	5/31/2023	\$23,390.06	PHARMACEUTICALS
00164	MCKESSON MEDICAL-SURGICAL INC	5/6/2023	\$1.83	
00164	MCKESSON MEDICAL-SURGICAL INC	5/12/2023	\$1.83	
00164	MCKESSON MEDICAL-SURGICAL INC	5/22/2023	\$1.83	
00164	MCKESSON MEDICAL-SURGICAL INC	5/23/2023	\$1.83	
00164	MCKESSON MEDICAL-SURGICAL INC	5/25/2023	\$1.83	
00164	MCKESSON MEDICAL-SURGICAL INC	5/30/2023	\$1.83	
00164	MCKESSON MEDICAL-SURGICAL INC	6/1/2023	\$1.83	



00164	MCKESSON MEDICAL-SURGICAL INC	6/3/2023	\$1.83
00164	MCKESSON MEDICAL-SURGICAL INC	5/25/2023	\$5.91
00164	MCKESSON MEDICAL-SURGICAL INC	5/25/2023	\$8.40
00164	MCKESSON MEDICAL-SURGICAL INC	5/3/2023	\$11.07
00164	MCKESSON MEDICAL-SURGICAL INC	5/17/2023	\$16.19
00164	MCKESSON MEDICAL-SURGICAL INC	5/12/2023	\$20.85
00164	MCKESSON MEDICAL-SURGICAL INC	5/14/2023	\$21.17
00164	MCKESSON MEDICAL-SURGICAL INC	5/4/2023	\$35.00
00164	MCKESSON MEDICAL-SURGICAL INC	5/16/2023	\$35.00
00164	MCKESSON MEDICAL-SURGICAL INC	5/9/2023	\$37.72
00164	MCKESSON MEDICAL-SURGICAL INC	5/26/2023	\$39.92
00164	MCKESSON MEDICAL-SURGICAL INC	6/1/2023	\$48.81
00164	MCKESSON MEDICAL-SURGICAL INC	5/10/2023	\$57.60
00164	MCKESSON MEDICAL-SURGICAL INC	5/16/2023	\$57.60
00164	MCKESSON MEDICAL-SURGICAL INC	5/11/2023	\$58.14
00164	MCKESSON MEDICAL-SURGICAL INC	5/17/2023	\$59.38
00164	MCKESSON MEDICAL-SURGICAL INC	5/7/2023	\$62.85
00164	MCKESSON MEDICAL-SURGICAL INC	5/12/2023	\$69.71
00164	MCKESSON MEDICAL-SURGICAL INC	5/23/2023	\$70.58
00164	MCKESSON MEDICAL-SURGICAL INC	5/26/2023	\$88.90
00164	MCKESSON MEDICAL-SURGICAL INC	5/30/2023	\$117.69
00164	MCKESSON MEDICAL-SURGICAL INC	6/5/2023	\$117.69
00164	MCKESSON MEDICAL-SURGICAL INC	5/22/2023	\$137.90
00164	MCKESSON MEDICAL-SURGICAL INC	5/25/2023	\$138.69
00164	MCKESSON MEDICAL-SURGICAL INC	5/14/2023	\$153.90
00164	MCKESSON MEDICAL-SURGICAL INC	5/23/2023	\$158.17
00164	MCKESSON MEDICAL-SURGICAL INC	5/11/2023	\$188.58
00164	MCKESSON MEDICAL-SURGICAL INC	5/5/2023	\$227.70
00164	MCKESSON MEDICAL-SURGICAL INC	5/24/2023	\$238.10
00164	MCKESSON MEDICAL-SURGICAL INC	5/22/2023	\$249.31
00164	MCKESSON MEDICAL-SURGICAL INC	5/23/2023	\$294.30
00164	MCKESSON MEDICAL-SURGICAL INC	6/3/2023	\$376.59
00164	MCKESSON MEDICAL-SURGICAL INC	5/18/2023	\$377.25
00164	MCKESSON MEDICAL-SURGICAL INC	5/6/2023	\$384.95
00164	MCKESSON MEDICAL-SURGICAL INC	5/14/2023	\$750.00
00164	MCKESSON MEDICAL-SURGICAL INC	5/4/2023	\$756.00
00164	MCKESSON MEDICAL-SURGICAL INC	5/26/2023	\$954.82
00164	MCKESSON MEDICAL-SURGICAL INC	5/25/2023	\$1,106.59
00164	MCKESSON MEDICAL-SURGICAL INC	5/29/2023	\$1,115.90
00164	MCKESSON MEDICAL-SURGICAL INC	5/4/2023	\$1,583.58
00164	MCKESSON MEDICAL-SURGICAL INC	5/14/2023	\$2,411.02
00164	MCKESSON MEDICAL-SURGICAL INC	5/14/2023	\$2,472.24
00164	MCKESSON MEDICAL-SURGICAL INC	5/4/2023	\$2,656.12
00164	MCKESSON MEDICAL-SURGICAL INC	6/4/2023	\$3,238.47
00164	MCKESSON MEDICAL-SURGICAL INC	5/4/2026	\$6,357.74
00164	MCKESSON MEDICAL-SURGICAL INC	5/5/2023	\$12,889.92

10325	MEDTOX DIAGNOSTICS, INC.		5/11/2023	\$2,600.00	
10230	MLR GRAPHICS		4/20/2023	\$290.00	EMS T-SHIRTS
10397	NEILANDS, GARYELLE		5/12/2023	\$3,525.00	47 PT VISITS
10065	NEWLIGHT HEALTHCARE LLC		5/31/2023	\$11,500.00	
10200	NOVITAS SOLUTIONS		5/30/2023	\$41,851.00	2022 COST REPORT SETTLEMENT
10450	ODOMRD DIETITIAN CONSULTANTS		6/1/2023	\$770.00	
10450	ODOMRD DIETITIAN CONSULTANTS		5/1/2023	\$788.75	
10069	OFFICE DEPOT		5/30/2023	-\$25.10	
10069	OFFICE DEPOT		5/30/2023	\$99.15	
10069	OFFICE DEPOT		5/4/2023	\$113.97	
00078	OLIVER, HALIE		6/1/2023	\$7,350.00	42 PT VISITS
10141	OPTUM		5/10/2023	\$100.00	
10112	PAYPAL		5/1/2023	\$30.00	MONTHLY FEE
10112	PAYPAL-ADOBE		5/6/2023	\$21.64	MONTHLY SOFTWARE FEE
10112	PAYPAL-WALMART		5/21/2023	\$475.33	WALMART - GROCERIES
10071	PENMAN SERVICES LTD		4/30/2023	\$385.55	APRIL EMS FUEL
10071	PENMAN SERVICES LTD		5/31/2023	\$1,047.79	
10541	PERCOM ONLINE INCORPORATED		5/4/2023	\$897.00	EMS INSTRUCTOR COURSES
10196	POSITIVE PROMOTIONS, INC.		5/18/2023	\$50.00	
10062	QUILL CORPORATION		4/27/2023	\$32.99	
10062	QUILL CORPORATION		5/5/2023	\$38.25	
10062	QUILL CORPORATION		5/2/2023	\$51.99	
10062	QUILL CORPORATION		5/5/2023	\$75.50	
10062	QUILL CORPORATION		4/26/2023	\$83.98	
10062	QUILL CORPORATION		5/17/2023	\$117.86	
10062	QUILL CORPORATION		5/5/2023	\$929.97	
10062	QUILL CORPORATION		5/5/2023	\$1,239.98	
10404	RENEE GOBER PharmD		5/28/2023	\$1,100.00	PHARMACY CONSULTANT
10374	RETRIEVER MERCHANT SOLUTIONS		5/1/2023	\$1,052.45	MONTHLY CREDIT CARD PROCESSING
00176	RXPREFERRED BENEFITS		4/30/2023	\$250.00	
00176	RXPREFERRED BENEFITS		5/31/2023	\$250.00	
10361	SONO ART LLC		4/30/2023	\$890.00	2 ECHOS, 3 ULTRASOUNDS
10083	SONO ART LLC		5/15/2023	\$1,150.00	5 ULTRASOUNDS, 2 ECHOS
10083	SOUTHWEST X-RAY COMPANY		3/31/2023	\$1,537.50	REPAIRS TO PORTABLE
10083	SOUTHWEST X-RAY COMPANY		6/1/2023	\$17,000.00	REPAIRS TO PORTABLE
00015	SPBS INC		6/1/2023	\$3,900.00	EQUIPMENT INSPECTION
10084	SPRINGHOUSE WATER		2/15/2023	-\$89.99	
10084	SPRINGHOUSE WATER		5/31/2023	\$0.51	
10084	SPRINGHOUSE WATER		5/31/2023	\$0.51	
10084	SPRINGHOUSE WATER		3/17/2023	\$57.99	
10084	SPRINGHOUSE WATER		4/17/2023	\$65.99	
10084	SPRINGHOUSE WATER		5/15/2023	\$73.99	
00153	STAMFORD AMERICAN		5/8/2023	\$600.00	1/4 PAGE AD
10086	STERICYCLE INC		5/31/2023	\$1,139.00	
10016	SUPERIOR VISION OF TEXAS		5/15/2023	\$272.96	\$194.37 - HOSPITAL PORTION
10528	SYNTRIO SOLUTIONS LLC		5/10/2023	\$69.72	OFFICE 365

10528	SYNTRIO SOLUTIONS LLC		6/6/2023	\$69.72	OFFICE 365
10528	SYNTRIO SOLUTIONS LLC		5/28/2023	\$3,475.52	
102338	TEXAS MEDICAL BOARD		5/20/2023	\$30.00	RADIOLOGY HARDSHIP EXEMPTION RENEWAL
10090	THE DRUG STORE		5/1/2023	\$12.97	
10449	THRIVE RESPONSE, LLC DBA		5/9/2023	\$5.00	
10449	THRIVE RESPONSE, LLC DBA		6/6/2023	\$10.00	
10449	THRIVE RESPONSE, LLC DBA		5/19/2023	\$45.00	
10544	TRIOSE, INC		5/30/2023	\$87.17	FREIGHT MGMT.
10446	TXU ENERGY		5/24/2023	\$5.80	
10446	TXU ENERGY		5/24/2023	\$10.20	
10446	TXU ENERGY		5/24/2023	\$12.44	
10446	TXU ENERGY		5/24/2023	\$52.61	
10446	TXU ENERGY		5/24/2023	\$217.49	
10446	TXU ENERGY		5/24/2023	\$390.36	
10446	TXU ENERGY		5/24/2023	\$597.77	
10446	TXU ENERGY		4/24/2023	\$1,146.19	
00023	USF HEALTHCARE CONSULTING		5/26/2023	\$2,089.74	
00117	VAL-U-CHEM		5/4/2023	\$238.20	
10116	VOSS, KINSI		5/11/1953	\$96.94	TSA MILEAGE
10097	WILLIS SUPPLY COMPANY		5/15/2023	\$296.90	
10097	WILLIS SUPPLY COMPANY		5/26/2023	\$343.50	
10098	WINDSTREAM		5/24/2023	\$33.11	
10098	WINDSTREAM		5/24/2023	\$138.32	
10098	WINDSTREAM		5/31/2023	\$3,153.52	
10098	WINDSTREAM		5/1/2023	\$3,314.40	

**GRAND TOTAL**

**\$331,132.71**

**PAYROLL**

04/28/2023-05/11/2023	\$66,495.12
05/12/2023-05/25/2023	\$68,872.00
<b>TOTAL:</b>	<b>\$135,367.12</b>

**Rolling 13 Month Census 2022-2023**

	2022					2023								Average
	April	May	June	July	Aug	Sept	Oct	Nov.	Dec.	Jan.	Feb.	March	April	
<b>ADMISSIONS:</b>														
INPATIENT	3	2	3	3	2	4	4	1	2	1	2	6	2	2.7
OBSERVATION	2	1	1	0	2	1	0	3	1	0	0	4	2	1.3
SWINGBED	2	2	2	6	0	0	3	3	1	1	1	1	1	1.8
RESPITE	0	0	1	1	0	0	0	1	0	0	0	0	0	0.2
HOSPICE	0	0	1	1	0	0	0	1	0	0	0	0	0	0.2
<b>TOTAL ADMISSIONS:</b>	<b>7.0</b>	<b>5.0</b>	<b>8.0</b>	<b>11.0</b>	<b>4.0</b>	<b>5.0</b>	<b>7.0</b>	<b>9.0</b>	<b>4.0</b>	<b>2.0</b>	<b>3.0</b>	<b>11.0</b>	<b>5.0</b>	<b>6.2</b>
<b>PATIENT DAYS:</b>														
INPATIENT	11	5	15	12	8	9	21	5	3	7	6	21	4	9.8
OBSERVATION	3	1	1	0	2	1	0	7	1	0	0	8	2	2.0
SWINGBED	22	27	14	113	0	0	67	39	14	13	5	19	28	27.8
RESPITE	0	0	22	19	0	0	0	2	0	0	0	0	0	3.3
HOSPICE	0	0	13	2	0	0	0	2	0	0	0	0	0	1.3
<b>TOTAL PATIENT DAYS:</b>	<b>36.0</b>	<b>33.0</b>	<b>65.0</b>	<b>146.0</b>	<b>10.0</b>	<b>10.0</b>	<b>88.0</b>	<b>55.0</b>	<b>18.0</b>	<b>20.0</b>	<b>11.0</b>	<b>48.0</b>	<b>34.0</b>	<b>44.2</b>
<b>INSURANCE CLASSIFICATIONS:</b>														
MEDICARE	5	5	4	8	4	4	3	4	4	2	3	7	3	4.3
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	2	0	2	1	0	1	4	4	0	0	0	4	1	1.5
NO INSURANCE	0	0	2	2	0	0	0	1	0	0	0	0	1	0.5
<b>Total Admissions:</b>	<b>7.0</b>	<b>5.0</b>	<b>8.0</b>	<b>11.0</b>	<b>4.0</b>	<b>5.0</b>	<b>7.0</b>	<b>9.0</b>	<b>4.0</b>	<b>2.0</b>	<b>3.0</b>	<b>11.0</b>	<b>5.0</b>	<b>6.2</b>
<b>Insurance Days:</b>														
MEDICARE	24	33	26	92	10	8	61	27	18	20	11	22	32	29.5
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	12	0	4	33	0	2	27	26	0	0	0	26	1	10.1
NO INSURANCE	0	0	35	21	0	0	0	2	0	0	0	0	1	4.5
<b>Total Patient Days:</b>	<b>36.0</b>	<b>33.0</b>	<b>65.0</b>	<b>146.0</b>	<b>10.0</b>	<b>10.0</b>	<b>88.0</b>	<b>55.0</b>	<b>18.0</b>	<b>20.0</b>	<b>11.0</b>	<b>48.0</b>	<b>34.0</b>	<b>44.2</b>
<b>ER'S</b>	32	26	32	43	32	39	36	30	48	30	46	41	32	35.9
<b>OUTPATIENTS</b>	15	8	22	6	31	19	20	7	35	33	5	16	23	18.5
<b>Total</b>	<b>47.0</b>	<b>34.0</b>	<b>54.0</b>	<b>49.0</b>	<b>63.0</b>	<b>58.0</b>	<b>56.0</b>	<b>37.0</b>	<b>83.0</b>	<b>63.0</b>	<b>51.0</b>	<b>57.0</b>	<b>55.0</b>	<b>54.4</b>
<b>Labs</b>	987	846	959	959	986	847	918	831	885	844	724	841	726	817.5
<b>X-Ray</b>	61	58	59	72	58	56	56	55	48	54	51	68	46	53.5
<b>Ultrasound</b>	12	2	8	13	10	10	8	10	11	12	11	9	8	8.9
<b>Clinic</b>														
Dr. Beasley	119	125	106	102	109	130	105	136	85	113	101	153	130	106.5
Mr. King	148	112	135	136	152	114	162	115	111	163	153	135	150	125.8
Other	3	0	8	7	7	10	6	1	29	8	6	0	1	6.5
<b>Totals</b>	<b>270</b>	<b>237</b>	<b>249</b>	<b>245</b>	<b>268</b>	<b>254</b>	<b>273</b>	<b>252</b>	<b>225</b>	<b>284</b>	<b>260</b>	<b>288</b>	<b>281</b>	<b>238.8</b>
<b>EMS</b>					39	24	23	26	24	18	21	31	14	25.8

13 Month Bank Balance Tracking

	5/11/2022	6/8/2022	7/6/2022	8/3/2022	9/7/2022	10/5/2022	11/9/2022	12/7/2022	1/4/2023	2/8/2023	3/8/2023	4/5/2023	5/3/2023	6/7/2023	Average
<b>Operating</b>	\$2,410,627.08	\$2,251,127.54	\$2,213,366.55	\$1,882,675.08	\$1,481,993.48	\$1,054,826.41	\$1,293,099.40	\$1,055,311.96	\$808,913.54	\$856,203.48	\$547,430.97	\$319,175.77	\$120,097.94	\$268,835.50	\$1,183,120.34
<b>Payroll</b>	\$3,593.69	\$4,504.49	\$3,593.69	\$3,864.45	\$4,087.24	\$3,854.50	\$4,067.19	\$4,329.78	\$3,788.42	\$4,448.55	\$3,845.44	\$3,945.15	\$4,092.21	\$3,730.47	\$3,981.81
<b>EMS</b>	\$10,932.15	\$10,932.15	\$10,932.15	\$10,932.15	\$10,932.15	\$10,932.15	\$10,932.15	\$10,932.15	\$10,932.15	\$10,932.15	\$10,932.15	\$10,932.15	\$10,932.15	\$10,932.15	\$10,932.15
<b>CD</b>	\$200,617.19	\$200,617.19	\$200,617.19	\$200,740.86	\$200,740.86	\$200,740.86	\$200,867.35	\$200,867.35	\$200,867.35	\$200,988.42	\$201,043.49	\$201,043.49	\$201,043.49	\$201,043.49	\$200,845.61
<b>Total</b>	\$2,625,770.11	\$2,467,181.37	\$2,428,509.58	\$2,098,212.54	\$1,697,753.73	\$1,270,353.92	\$1,508,966.09	\$1,271,441.24	\$1,024,501.46	\$1,072,572.60	\$562,208.56	\$535,096.56	\$336,165.79	\$484,541.61	\$1,384,519.65



# Western Surety Company

## CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 72174392 briefly described as JP CLERK & JUDGE SECRETARY COUNTY OF THROCKMORTON

for HAYLEY BRILES

\_\_\_\_\_, as Principal,

in the sum of \$ FIVE THOUSAND AND NO/100 Dollars, for the term beginning

June 27, 2023, and ending June 27, 2024, subject to all

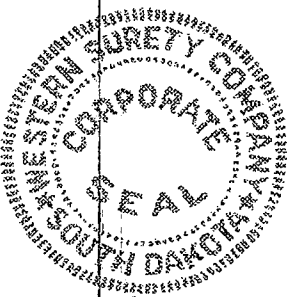
the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 16th day of May, 2023.

WESTERN SURETY COMPANY

By Paul T. Bruhat  
Paul T. Bruhat, Vice President



**THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.**

SF

**CNA SURETY**

PO Box 5077 Sioux Falls SD 57117-5077

May 16, 2023

1-800-331-6053

Fax 1-605-335-0357

www.cnasurety.com

Hayley Briles  
% County of Throckmorton  
P. O. Box 549  
Throckmorton, TX 76483

File # 72174392

Hayley Briles

\$5,000.00

Company Code: 0601

Written By: WESTERN SURETY COMPANY

Jp Clerk & Judge Secretary County of Throckmorton

Enclosed is your renewal certificate. To continue your bond coverage and keep it in force, you must file this renewal document with the county of Throckmorton.

If you are no longer required to post this bond, please write the word "Cancel" directly on the document, and return it to CNA Surety.

If you have any questions, please contact your local agent.

Enclosure



Quote Number 00011617  
 Account Name Throckmorton County, TX  
 Grand Total \$5,827.00

Expiration Date 7/6/2023  
 Payment Terms Net 30

Please fax with signature to or scan and email to [ssaenz@hartic.com](mailto:ssaenz@hartic.com) to order.

Item	Description	Unit Price	Quantity	Total Price
Verity Duo	Ballot marking device (produces summary ballot)	\$3,950.00	1	\$3,950.00
Verity Standard Booth	Standard voting booth w/ transport bag and privacy screens for Verity Duo		1	
Verity Duo Go	Portable carrier with thermal printer to support mobile voting on Verity Duo	\$1,500.00	1	\$1,500.00
vDrive	Flash memory card/audio card for use with Verity devices	\$66.00	1	\$66.00
License and Support	Annual license and support fee; will be prorated to align with contract	\$111.00	1	\$111.00
Subtotal				\$5,627.00
Shipping and Handling (Estimated)				\$200.00
Grand Total				\$5,827.00

Bill To P.O. Box 309  
 Throckmorton, TX 76483

Ship To 117 W Chestnut  
 Throckmorton, TX 76483

**Customer Contact**

Contact Name Pam Thompson

Email pam.thompson@throckmortoncounty.org  
 Phone (940) 849-8825

**Terms and Conditions**

Subsequent License and Support will be billed annually per contract terms.

Please note: Shipping & Handling charges listed are estimates only. Due to global supply chain and delivery issues, actual shipping & handling charges may be significantly higher. Pricing subject to inventory availability at time of quote execution and acceptance.

Taxes will be calculated in conjunction with the Customer based on the final approved price list.

**Hart Approval**

Prepared By Simon Saenz

Title Sales Account Manager

Signature

**Customer Approval**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Customer Approval: \_\_\_\_\_

Date: \_\_\_\_\_



# The State of Texas

Elections Division  
P.O. Box 12060  
Austin, Texas 78711-2060  
www.sos.texas.gov  
www.votetexas.gov



Phone: 512-463-5650  
Fax: 512-475-2811  
Dial 7-1-1 For Relay Services  
(800) 252-VOTE (8683)

Jane Nelson  
Secretary of State

## ELECTION ADVISORY NO. 2023-05

To: All Election Officials

From: Christina Worrell Adkins, Director of Elections *CWA*

Date: June 2, 2023

RE: Exemptions to Voting System Accessibility Requirements

As a general rule, a county or a political subdivision must provide at least one accessible voting machine in each early voting and election day polling place, pursuant to Section 61.012(a)(1)(C) of the Texas Election Code (the "Code"). However, **for all elections in which a federal office is not on the ballot**, a county or a political subdivision located within a county with a population described below may be able to obtain an exemption from the general requirement of providing one accessible voting machine in each polling place. The rules and procedures for that exemption are outlined in Section 61.013 of the Code and in this advisory.

Note that the exemptions are not available to a county when a federal office appears on the ballot or to a political subdivision when the election of the political subdivision is held jointly with an election in which a federal office appears on the ballot.

### **Notice and Publication Requirement:**

1. All political subdivisions desiring to reduce the number of electronic accessible voting systems must **file a written notice** with our office stating which exemption they seek to utilize (or, if seeking exemption No. 4, submit an Application of Undue Burden Status) to our office no later than 90 days prior to election day. See "Possible Exemptions," below, for the list of exemptions that may be claimed.
  - **For the November 7, 2023 uniform election date, the deadline to submit such notices or an Application of Undue Burden Status is Wednesday, August 9, 2023. Pursuant to HB 2025 (2021), the population figures from the 2010 federal census will continue to apply with respect to a statute that applies to a political subdivision having a certain population according to the most recent federal census until September 1, 2023. The bill specifies that a statute does not apply to a political subdivision to which the statute did not apply under**

voting by personal appearance. We suggest that the accessible system be located at the main early voting location during early voting and at the early voting clerk's office on election day.

4. Counties with a population of **10,000 or more but less than 20,000** or political subdivisions **located in such a county** may provide fewer accessible voting stations (than one in every early voting and election day polling place) if they comply with the requirements set out below.
- The entity must submit an **Application of Undue Burden Status** to the Secretary of State showing that compliance with Section 61.012(a)(1)(C) would cause an undue burden on the political subdivision by increasing the costs associated with the election by at least 25% as compared to the costs of the last general election held by the subdivision before January 1, 2006.
  - As noted, the application must be submitted to our office **no later** than the 90th day before the date of the election for which the subdivision seeks relief. The Secretary of State will determine whether to approve the request for undue burden status no later than the 20th day after the date it receives the application and inform the applicant as soon as possible after making that determination.
  - If the Secretary of State approves the request for undue burden status, the entity must:
    - Provide at least one accessible electronic voting system during the period of early voting by personal appearance (preferably at the main early voting site) and on election day (preferably at the early voting clerk's office);
    - If the subdivision has branch early voting locations, provide one mobile accessible electronic voting system to be deployed at least once to each branch early voting polling place; and
    - Publish notice in a newspaper of the location of the accessible voting machines (See Notice and Publication Requirement, above).

If your political subdivision is located in more than one county, and you fall into one of the 4 categories above, you may choose to be considered either 1) as being located in the county that contains the greatest number of registered voters of your subdivision; or 2) for each portion of your subdivision located in a different county to be considered as a separate subdivision.

#### **Note for Water Districts**

If you are a water district claiming an exemption under Section 49.111 of the Texas Water Code, please contact our office if you need guidance on that process.

For more information, please contact the Elections Division at 1-800-252-VOTE (8683).

CA:CP

**From:** Rhonda Reading  
**To:** Dede Smith  
**Subject:** deferred taxes  
**Date:** Tuesday, May 30, 2023 3:33:52 PM

---

Throckmorton CAD

Attn: Dede Smith

My name is Paul Giles, Jr. I'm speaking on behalf of my father, Paul L Giles (414 Benjamin) who passed away May 30 at 1:20 am. He spoke to me about his deferred taxes. In looking at his records I found the bill totaling \$57,029.38. My father was a Mason in the community and always taught me to respect others and make things right. It now falls on me to take care of my mother and provide for her in the home and community she loves. He loved his little pecan trees and always had people drive by and comment how beautiful they were. I am offering to make a one-time payment of \$18,000 to bring him up to date on these taxes. In the following years I will personally pay my mother's property taxes with homestead and over 65 exemptions going forward.

Respectfully submitted,

Paul Giles, Jr.

830-968-3469

**Make payment payable to:**

Dede Smith, RPA, CCA, RTA, CTA  
 Throckmorton CAD  
 PO Box 788  
 144 N Minter Avenue  
 Throckmorton, TX 76483-0788  
 Phone: 940-213-1114

**Throckmorton CAD  
 TAX STATEMENT**

Taxes as Of: 6/8/2023

DPI Month/Year: 6-2023

GILES PAUL & WANDA  
 P O BOX 233  
 THROCKMORTON, TX 76483

**NOTICE TO TAXPAYER**

The records of this office indicate that the taxes on the property shown below have not been paid.

**Please report any errors in DESCRIPTION, AMOUNT OF TAX, ASSESSMENT or OWNERSHIP to the APPRAISAL DISTRICT.**

Website:

Owner ID: R30202

Property Information	Current Legal Information	Current Value
Parcel ID/Seq: 4284/ Account: 00115-01610-00001-000000 Property Address: 414 BENJAMIN THROCKMORTON, TX-76483  MH Label: RAD1232895 MH Serial:	Legal: LTS 1-12 BLK 10 P & M 414 BENJAMIN  Acres: 2.0660 Category Code: A2 Current Homestead Code: S - Over 65 Homestead	Land: 7,800 Ag: 0 Improvements/ Personal Property: 37,530

Location Code: 23 Jurs - 00 01 10 30

Year	Jurisdiction	Taxable	Exemptions/ Codes	Rate	Base Tax	Discount	P/I	Attrny Fee	Total Amount
2008	01 - COUNTY	73,650	0 S	0.75083000	\$552.99	\$0.00	\$1,023.03	\$315.20	\$1,891.22
2008	01R - FARM ROAD	70,650	3,000 S	0.02827000	\$19.97	\$0.00	\$36.94	\$11.38	\$68.29
2008	01RB - RD & BR	73,650	0	0.13232000	\$97.45	\$0.00	\$180.28	\$55.55	\$333.28
2008	10 - CITY-T	73,650	0 S	0.91938000	\$677.12	\$0.00	\$1,252.67	\$385.96	\$2,315.75
2008	30 - TISD	48,650	25,000 S	1.04000000	\$505.96	\$0.00	\$936.03	\$288.40	\$1,730.39
	<b>Statement #: 526</b>			<b>2008 Total</b>	<b>\$1,853.49</b>	<b>\$0.00</b>	<b>\$3,428.95</b>	<b>\$1,056.49</b>	<b>\$6,338.93</b>
2009	01 - COUNTY	73,650	0	0.82726000	\$609.28	\$0.00	\$1,054.05	\$332.67	\$1,996.00
2009	01R - FARM ROAD	70,650	0	0.03280000	\$23.17	\$0.00	\$40.08	\$12.65	\$75.90
2009	01RB - RD & BR	73,650	0	0.13105000	\$96.52	\$0.00	\$166.98	\$52.70	\$316.20
2009	10 - CITY-T	73,650	0	0.92251000	\$679.43	\$0.00	\$1,175.41	\$370.97	\$2,225.81
2009	30 - TISD	48,650	0	1.04000000	\$505.96	\$0.00	\$875.31	\$276.25	\$1,657.52
	<b>Statement #: 522</b>			<b>2009 Total</b>	<b>\$1,914.36</b>	<b>\$0.00</b>	<b>\$3,311.83</b>	<b>\$1,045.24</b>	<b>\$6,271.43</b>
2010	01 - COUNTY	73,650	0 S	0.84442000	\$621.92	\$0.00	\$1,001.29	\$324.64	\$1,947.85
2010	01R - FARM ROAD	70,650	3,000 S	0.03000000	\$21.20	\$0.00	\$34.13	\$11.07	\$66.40
2010	01RB - RD & BR	73,650	0	0.12997000	\$95.72	\$0.00	\$154.11	\$49.97	\$299.80
2010	10 - CITY-T	73,650	0 S	0.98751000	\$727.30	\$0.00	\$1,170.95	\$379.65	\$2,277.90
2010	30 - TISD	48,650	25,000 S	1.04000000	\$505.96	\$0.00	\$814.60	\$264.11	\$1,584.67
	<b>Statement #: 520</b>			<b>2010 Total</b>	<b>\$1,972.10</b>	<b>\$0.00</b>	<b>\$3,175.08</b>	<b>\$1,029.44</b>	<b>\$6,176.62</b>
2011	01 - COUNTY	73,650	0 S	0.84626000	\$623.27	\$0.00	\$928.67	\$310.39	\$1,862.33
2011	01R - FARM ROAD	70,650	3,000 S	0.03238000	\$22.88	\$0.00	\$34.09	\$11.39	\$68.36
2011	01RB - RD & BR	73,650	0	0.15710000	\$115.70	\$0.00	\$172.39	\$57.62	\$345.71
2011	10 - CITY-T	73,650	0 S	0.98077000	\$722.34	\$0.00	\$1,076.29	\$359.73	\$2,158.36
2011	30 - TISD	48,650	25,000 S	1.04000000	\$505.96	\$0.00	\$753.88	\$251.97	\$1,511.81
	<b>Statement #: 528</b>			<b>2011 Total</b>	<b>\$1,990.15</b>	<b>\$0.00</b>	<b>\$2,965.32</b>	<b>\$991.10</b>	<b>\$5,946.57</b>
2012	01 - COUNTY	73,650	0 S	0.77668000	\$572.02	\$0.00	\$783.67	\$271.14	\$1,626.83
2012	01R - FARM ROAD	70,650	3,000 S	0.02972000	\$21.00	\$0.00	\$28.77	\$9.95	\$59.72
2012	01RB - RD & BR	73,650	0	0.12891000	\$94.94	\$0.00	\$130.07	\$45.00	\$270.01
2012	10 - CITY-T	73,650	0 S	0.98012000	\$721.86	\$0.00	\$988.95	\$342.16	\$2,052.97
2012	30 - TISD	48,650	25,000 S	1.04000000	\$505.96	\$0.00	\$693.17	\$239.83	\$1,438.96
	<b>Statement #: 534</b>			<b>2012 Total</b>	<b>\$1,915.78</b>	<b>\$0.00</b>	<b>\$2,624.63</b>	<b>\$908.08</b>	<b>\$5,448.49</b>
2013	01 - COUNTY	73,650	0 S	0.83714000	\$616.55	\$0.00	\$770.69	\$277.45	\$1,664.69
2013	01R - FARM ROAD	70,650	3,000 S	0.02809000	\$19.85	\$0.00	\$24.81	\$8.93	\$53.59
2013	01RB - RD & BR	73,650	0	0.13034000	\$96.00	\$0.00	\$120.00	\$43.20	\$259.20

**Throckmorton CAD  
TAX STATEMENT**

Taxes as Of: 6/8/2023

DPI Month/Year: 6-2023

GILES PAUL & WANDA  
P O BOX 233  
THROCKMORTON, TX 76483

Year	Jurisdiction	Taxable	Exemptions/ Codes	Rate	Base Tax	Discount	P/I	Attrny Fee	Total Amount
2021	01RB - RD & BR	45,330	0 S	0.15000000	\$68.00	\$0.00	\$19.72	\$17.54	\$105.26
2021	10 - CITY-T	45,330	0 S	0.83797000	\$379.85	\$0.00	\$110.16	\$98.00	\$588.01
2021	30 - TISD	10,330	35,000 S	0.99550000	\$102.84	\$0.00	\$29.82	\$26.53	\$159.19
2021	30IS - TISD I&S	10,330	35,000 S	0.30000000	\$30.99	\$0.00	\$8.99	\$8.00	\$47.98
<b>Statement # 271</b>				<b>2021 Total</b>	<b>\$964.03</b>	<b>\$0.00</b>	<b>\$279.58</b>	<b>\$248.72</b>	<b>\$1,492.33</b>
2022	01 - COUNTY	45,330	0 S	0.70491600	\$319.54	\$0.00	\$47.93	\$0.00	\$367.47
2022	01R - FARM ROAD	42,330	3,000 S	0.04097800	\$17.35	\$0.00	\$2.60	\$0.00	\$19.95
2022	01RB - RD & BR	45,330	0 S	0.13212800	\$59.89	\$0.00	\$8.98	\$0.00	\$68.87
2022	10 - CITY-T	45,330	0 S	0.76537200	\$346.94	\$0.00	\$52.04	\$0.00	\$398.98
<b>Statement # 260</b>				<b>2022 Total</b>	<b>\$743.72</b>	<b>\$0.00</b>	<b>\$111.55</b>	<b>\$0.00</b>	<b>\$855.27</b>
<b>Parcel ID 4284 Total</b>					<b>\$21,959.94</b>	<b>\$0.00</b>	<b>\$25,707.05</b>	<b>\$9,362.39</b>	<b>\$57,029.38</b>

<p>AN ADDITIONAL PENALTY OF UP TO 20% WILL BE ADDED TO YOUR 2022 TAXES IF NOT PAID BEFORE JULY 1, 2023 IN ACCORDANCE WITH STATE PROPERTY TAX CODE SEC. 33.07d.</p> <p>TO INSURE PROPER CREDIT, MAIL OR BRING THIS STATEMENT WITH YOUR PAYMENT</p>	<b>** Summary **</b>	<b>Base Tax</b>	<b>Discount</b>	<b>P/I</b>	<b>Attorney Fee</b>	<b>Total Amount</b>
	If Paid in June, 2023	\$21,959.94	\$0.00	\$25,707.05	\$9,362.39	\$57,029.38
	If Paid in July, 2023	\$21,959.94	\$0.00	\$25,941.55	\$9,580.32	\$57,481.81
	If Paid in August, 2023	\$21,959.94	\$0.00	\$26,161.13	\$9,624.19	\$57,745.26
	If Paid in September, 2023	\$21,959.94	\$0.00	\$26,380.72	\$9,668.14	\$58,008.80
	If Paid in October, 2023	\$21,959.94	\$0.00	\$26,600.34	\$9,712.02	\$58,272.30

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PURSUANT TO SECTION 33.045 OF THE TEXAS PROPERTY TAX CODE, IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED, AND YOU OCCUPY THE PROPERTY DESCRIBED IN THIS DOCUMENT AS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

IF THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE TAX COLLECTOR FOR Throckmorton CAD REGARDING A RIGHT YOU MAY HAVE TO ENTER INTO AN INSTALLMENT AGREEMENT DIRECTLY WITH THE TAX COLLECTOR FOR Throckmorton CAD FOR THE PAYMENT OF THESE TAXES.

**Throckmorton CAD  
TAX STATEMENT**

Taxes as Of: 6/8/2023

DPI Month/Year: 6-2023

GILES PAUL & WANDA  
P O BOX 233  
THROCKMORTON, TX 76483

Year	Jurisdiction	Taxable	Exemptions/ Codes	Rate	Base Tax	Discount	P/I	Attrny Fee	Total Amount
2013	10 - CITY-T	73,650	0 S	0.98076000	\$722.33	\$0.00	\$902.91	\$325.05	\$1,950.29
2013	30 - TISD	48,650	25,000 S	1.04000000	\$505.96	\$0.00	\$632.45	\$227.68	\$1,366.09
	<b>Statement #: 537</b>			<b>2013 Total</b>	<b>\$1,960.69</b>	<b>\$0.00</b>	<b>\$2,450.86</b>	<b>\$882.31</b>	<b>\$5,293.86</b>
2014	01 - COUNTY	73,650	0 S	1.01115000	\$744.71	\$0.00	\$841.52	\$317.25	\$1,903.48
2014	01R - FARM ROAD	70,650	3,000 S	0.02810000	\$19.85	\$0.00	\$22.43	\$8.46	\$50.74
2014	01RB - RD & BR	73,650	0 S	0.12313000	\$90.69	\$0.00	\$102.48	\$38.63	\$231.80
2014	10 - CITY-T	73,650	0 S	0.97956000	\$721.45	\$0.00	\$815.24	\$307.34	\$1,844.03
2014	30 - TISD	48,650	25,000 S	1.04000000	\$505.96	\$0.00	\$571.73	\$215.54	\$1,293.23
	<b>Statement #: 540</b>			<b>2014 Total</b>	<b>\$2,082.66</b>	<b>\$0.00</b>	<b>\$2,353.40</b>	<b>\$887.22</b>	<b>\$5,323.28</b>
2015	01 - COUNTY	80,460	0 S	0.83535500	\$672.13	\$0.00	\$678.85	\$270.20	\$1,621.18
2015	01R - FARM ROAD	77,460	3,000 S	0.02949500	\$22.85	\$0.00	\$23.08	\$9.19	\$55.12
2015	01RB - RD & BR	80,460	0 S	0.12919700	\$103.95	\$0.00	\$104.99	\$41.79	\$250.73
2015	10 - CITY-T	80,460	0 S	0.95965000	\$772.13	\$0.00	\$779.85	\$310.40	\$1,862.38
2015	30 - TISD	45,460	35,000 S	1.04000000	\$401.96	\$0.00	\$405.98	\$161.59	\$969.53
	<b>Statement #: 569</b>			<b>2015 Total</b>	<b>\$1,973.02</b>	<b>\$0.00</b>	<b>\$1,992.75</b>	<b>\$793.17</b>	<b>\$4,758.94</b>
2016	01 - COUNTY	43,530	0 S	0.84333200	\$367.10	\$0.00	\$326.72	\$138.76	\$832.58
2016	01R - FARM ROAD	40,530	3,000 S	0.03752400	\$15.21	\$0.00	\$13.54	\$5.75	\$34.50
2016	01RB - RD & BR	43,530	0 S	0.15000000	\$65.30	\$0.00	\$58.12	\$24.68	\$148.10
2016	10 - CITY-T	43,530	0 S	0.94916000	\$413.17	\$0.00	\$367.72	\$156.18	\$937.07
2016	30 - TISD	8,530	35,000 S	1.04000000	\$88.71	\$0.00	\$78.95	\$33.53	\$201.19
	<b>Statement #: 1487</b>			<b>2016 Total</b>	<b>\$949.49</b>	<b>\$0.00</b>	<b>\$845.05</b>	<b>\$358.90</b>	<b>\$2,153.44</b>
2017	01 - COUNTY	43,530	0 S	0.80000000	\$348.24	\$0.00	\$268.14	\$123.28	\$739.66
2017	01IS - COUNTY I&S	43,530	0 S	0.04445200	\$19.35	\$0.00	\$14.90	\$6.85	\$41.10
2017	01R - FARM ROAD	40,530	3,000 S	0.04123500	\$16.71	\$0.00	\$12.87	\$5.92	\$35.50
2017	01RB - RD & BR	43,530	0 S	0.15000000	\$65.30	\$0.00	\$50.28	\$23.12	\$138.70
2017	10 - CITY-T	43,530	0 S	0.91414800	\$397.93	\$0.00	\$306.41	\$140.87	\$845.21
2017	30 - TISD	8,530	35,000 S	1.17000000	\$99.80	\$0.00	\$76.85	\$35.33	\$211.98
	<b>Statement #: 1428</b>			<b>2017 Total</b>	<b>\$947.33</b>	<b>\$0.00</b>	<b>\$729.45</b>	<b>\$335.37</b>	<b>\$2,012.15</b>
2018	01 - COUNTY	43,530	0 S	0.79408100	\$345.66	\$0.00	\$224.68	\$114.07	\$684.41
2018	01IS - COUNTY I&S	43,530	0 S	0.03956100	\$17.22	\$0.00	\$11.19	\$5.68	\$34.09
2018	01R - FARM ROAD	40,530	3,000 S	0.04089500	\$16.57	\$0.00	\$10.77	\$5.47	\$32.81
2018	01RB - RD & BR	43,530	0 S	0.14888900	\$64.81	\$0.00	\$42.13	\$21.39	\$128.33
2018	10 - CITY-T	43,530	0 S	0.90392200	\$393.48	\$0.00	\$255.76	\$129.85	\$779.09
2018	30 - TISD	8,530	35,000 S	1.17000000	\$99.80	\$0.00	\$64.87	\$32.93	\$197.60
	<b>Statement #: 1424</b>			<b>2018 Total</b>	<b>\$937.54</b>	<b>\$0.00</b>	<b>\$609.40</b>	<b>\$309.39</b>	<b>\$1,856.33</b>
2019	01 - COUNTY	43,530	0 S	0.76552900	\$333.23	\$0.00	\$176.61	\$101.97	\$611.81
2019	01IS - COUNTY I&S	43,530	0 S	0.08524500	\$37.11	\$0.00	\$19.67	\$11.36	\$68.14
2019	01R - FARM ROAD	40,530	3,000 S	0.03913900	\$15.86	\$0.00	\$8.41	\$4.85	\$29.12
2019	01RB - RD & BR	43,530	0 S	0.14266500	\$62.10	\$0.00	\$32.91	\$19.00	\$114.01
2019	10 - CITY-T	43,530	0 S	0.85533700	\$372.33	\$0.00	\$197.33	\$113.93	\$683.59
2019	30 - TISD	8,530	35,000 S	1.06835000	\$91.13	\$0.00	\$48.30	\$27.89	\$167.32
	<b>Statement #: 286</b>			<b>2019 Total</b>	<b>\$911.76</b>	<b>\$0.00</b>	<b>\$483.23</b>	<b>\$279.00</b>	<b>\$1,673.99</b>
2020	01 - COUNTY	43,530	0 S	0.73449900	\$319.73	\$0.00	\$131.09	\$90.16	\$540.98
2020	01R - FARM ROAD	40,530	3,000 S	0.03691800	\$14.96	\$0.00	\$6.13	\$4.22	\$25.31
2020	01RB - RD & BR	43,530	0 S	0.13481100	\$58.68	\$0.00	\$24.06	\$16.55	\$99.29
2020	10 - CITY-T	43,530	0 S	0.83971400	\$365.53	\$0.00	\$149.87	\$103.08	\$618.48
2020	30 - TISD	8,530	35,000 S	0.99550000	\$84.92	\$0.00	\$34.82	\$23.95	\$143.69
	<b>Statement #: 278</b>			<b>2020 Total</b>	<b>\$843.82</b>	<b>\$0.00</b>	<b>\$345.97</b>	<b>\$237.96</b>	<b>\$1,427.75</b>
2021	01 - COUNTY	45,330	0 S	0.80000000	\$362.64	\$0.00	\$105.17	\$93.56	\$561.37
2021	01R - FARM ROAD	42,330	3,000 S	0.04657400	\$19.71	\$0.00	\$5.72	\$5.09	\$30.52

This Agreement is made between Throckmorton County Sheriff's Office with a principal place of business at 108 Pogue St. Throckmorton TX 76483 and Michael Hendrick, Deputy Sheriff Throckmorton County Sheriff's Office, Throckmorton TX 76483

**1. Services to Be Performed**

Contractor agrees to perform the following services: Patrol Deputy

**2. Payment**

In consideration for the services to be performed by Contractor, Client agrees to pay Contractor at the following rates: \$25.00 per hour

Contractor shall be paid within a reasonable time after Contractor submits an invoice to Client. The invoice should include the following: an invoice number, the dates covered by the invoice, and a summary of the work performed.

**3. Expenses**

Client shall be responsible for all expenses incurred while performing services under this Agreement for Client owned property. This includes truck, vehicle maintenance and repair costs; vehicle and other license fees and permits; insurance premiums; fuel, radio, or cell phone expenses.

**4. Vehicles and Equipment**

Client will furnish all vehicles, equipment, tools, and materials used to provide the services required by this Agreement. Client will not require Contractor to rent or purchase any equipment, product, or service as a condition of entering into this Agreement. Contractor has option to utilize personal firearms if Contractor has qualified on said firearms in accordance with Client directives.

**5. Independent Contractor Status**

[Check all that apply]

Contractor has the right to perform services for others during the term of this Agreement.

The services required by this Agreement shall be performed by Contractor, and only the Contractor.

The Contractor shall not be required by Client to devote full time to the performance of the services required by this Agreement.

**7. State and Federal Taxes**


Client will not:

- withhold FICA (Social Security and Medicare taxes) from Contractor's payments or make FICA payments on Contractor's behalf
- make state or federal unemployment compensation contributions on Contractor's behalf, or
- withhold state or federal income tax from Contractor's payments.

Contractor shall pay all taxes incurred while performing services under this Agreement including all applicable income taxes and, if Contractor is not a corporation, self-employment (Social Security) taxes. Upon demand, Contractor shall provide Client with proof that such payments have been made.

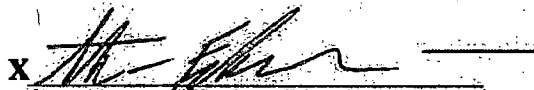
**8. Fringe Benefits**

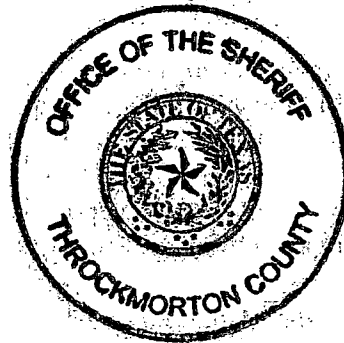
Contractor understands that he is not eligible to participate in any employee pension, health, vacation pay, sick pay, or other fringe benefit plan of Client.

X   
Sheriff Doc Wapington

X   
Michael Hendrick

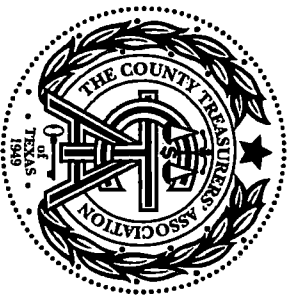
Signed the 3<sup>rd</sup> day of June 2023

X   
Witness





**County Treasurers' Association of Texas  
2023 Certificate of Compliance  
Continuing Education**



**This Certifies That  
Hon. Michelle R. Clark  
Treasurer  
Throckmorton County**

Successfully completed the required hours of continuing education that was sponsored or co-sponsored by an accredited public institution of higher education and was approved by the County Treasurers' Association of Texas fully satisfying the County Treasurer continuing education requirements established by section 83.003 of the Texas Local Government Code Continuing Education.

A handwritten signature in black ink, appearing to read "Gayla Hawkins".

Honorable Gayla Hawkins, President,  
County Treasurers' Association of Texas

A handwritten signature in black ink, appearing to read "Dianna M Spiker".

Honorable Dianna Spiker, Chair  
Certification and Validation Committee

**CERTIFICATE OF ATTENDANCE**

This Certifies That

**Pam Thompson**

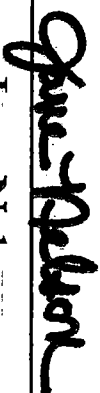
Successfully Completed 8 Hours of  
Professional Education and Development by Attending the

**North Texas Regional Training for  
County Elections Officials**  
conducted by the

**Texas Secretary of State**

July 31 - August 5, 2022  
Austin, Texas



  
Jane Nelson  
Secretary of State

	<b>June 12, 2023</b>	
	<b>GENERAL BILLS</b>	
<b>Vendor Name</b>	<b>Account</b>	<b>Amount</b>
FT BELKNAP ELECTRIC	TOWER	44.41
AMERICAN ELECTRIC POWER	JUNE LEASE	375.00
TEXAS CHILD SUPPORT DIV	2	229.84
AFLAC	MAY	878.63
AMERIFLEX	ADM FEE	80.00
VERIZON	CH	55.38
ATMOS ENERGY	ANNEX	64.13
HARRIS EXTERMINATING SERVICES		145.00
THROCKMORTON CO ABSTRACT	EARNEST DEP ON NH	100.00
DELL COMPUTERS	ADOBE/STACI	66.00
WILLIS SUPPLY	JANITOR SUPPLIES	177.00
CITY	CH	127.84
CITY	SO & C	110.16
CITY	SHOW BARN	264.02
CITY	MUSEUM	74.00
GOLDSMITH SOLUTIONS	JUNE SERVICES	3,785.75
GOLDSMITH SOLUTIONS	BOOSTER/PANIC	277.42
LTC GROUP, LLC	NH SERV. FOR 6 MO.	89,250.00
HANDYMANS SUPPLY	CH/SQOUEEGEES/CHAIN	43.27
GOLDSMITH SOLUTIONS	PROJECT MGMT FEE	2,935.50
MICHAEL CLARK	SC, CH, SP, SHER	365.00
THE DRUG STORE	INDIGENT MEDS	16.68
JUSTICE SOLUTIONS, LLC	JUDGE/PROF. SERV.	623.00
AT & T	JUDGE	30.00
POSTMASTER	JUDGE/BOX RENT	114.00
CENTRAL POLICE SUPPLY	JUDGE/LAW BOOK	48.45
LOCAL GOVERNMENT SOLUTIONS	CLERK/PROF. SERV	
AT & T	JP	30.00
CNA SURETY	ELECTIONS	50.00
OFFICE OF SECRETARY OF STATE	ELECTIONS/SEMINAR	275.00
PAM THOMPSON	ELECT./M&M REIMBUR.	112.10
HART INERCIVIC	ELEC./MACHINE, CASE	5,827.00
AT & T	CLERK	30.00
HILLIARD	CLERK/PRINTER	42.00
HILLIARD	TREASURER/PRINTER	35.35
REGION 5 CO. TREASURERS	ANNUAL DUES	15.00
POSTMASTER	TREAS. BOX RENT	114.00
DE LAGE LANDEN FINANCIAL SERV	PRINTERS/RENT	443.10
OFFICE DEPOT	JP, TEAS, CH	81.12
DAVID STILLER/COURT APPT ATTY	CAUSE #1358 &1359	812.50
EARNEST SCOTT/COURT APPT ATTY	CAUSE # 1358 & 1359	1,631.25
JOHN MONTGOMER/CT APPT ATTY	CAUSE # 1357	500.00
REGINALD WILSON	CAUSE # 1367	975.00





TXU	PREC 3/LIGHTS	17.52
TXU	PREC 3	18.78
STEPHENS REGIONAL SUD	PREC 3	69.24
CITY	PREC 3/SANITATION	1,250.10
PENMAN SERVICES	PREC 3/FUEL	94.52
THROCKMORTON PUMP SERVICE	PREC 3/HOSE & FITTINGS	193.06
BJB TRANSPORT	PREC 3/64 LOADS BASE	1,680.00
GEBO'S	PREC 3/SUPPLIES	187.56
GEBO'S	PREC 3/PUMP	69.99
IPS FAMILY PROPERTIES	PREC 3/GRAVEL	3,264.90
LEONARD AUTO SUPPLY	PREC 3/SUPPLIES	319.92
UNITED AG & TURF	PREC 3/AIR FILTER	21.60
TXU	PREC 4	7.87
CITY	PREC 4	72.60
CITY	PREC 4/SANITATION	1,250.10
AT & T	PREC 4	12.65
COW COUNTY FUEL	PREC 4/SUPPLIES	79.33
LEONARD AUTO SUPPLY	PREC 4/SUPPLIES	15.93
ELBERT FARM STORE	PREC 4	965.98
ATMOS	PREC 4/SUPPLIES	63.49
HOLUB TIRE & SERVICE	PREC 4/2 TIRES	478.00
THROCKMORTON PUMP SERVICES	PREC 4/HOSES&FITTINGS	69.70
<b>TOTAL</b>		<b>134,886.41</b>