

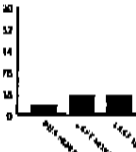


Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

010300212997

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
3275726	7/17/13	8/15/13	2455	2473
	Read Difference			18.00
	Actual Usage in CCF			18.00

IMPORTANT MESSAGES:

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense.

Know what's below. Always call 811 before you dig. For more information, visit call811.com.

MAINTAINING YOUR GAS LINE

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Customer Number: 3009635691
Customer Name: FLOYD COUNTY
Service Address: 107 S MAIN ST
FLOYDADA TX 79235-2735
Billing Date: 08/15/13
PAST DUE AFTER 08/30/13

BILLING INFORMATION:

PREVIOUS BALANCE	99.94
Payment Received 08/06/2013	99.94-
CURRENT GAS CHARGE TOTAL	85.07
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 18.000 @ 0.08431/CCF	1.52
Gas Cost @ 0.47500/CCF	8.55
TAX/FEE CHARGE TOTAL	3.61
Rider FF @ 0.03130	2.66
Rider Tax @ 0.01081	0.95
CURRENT CHARGES	88.68
TOTAL AMOUNT DUE	88.68

C/house

10-407-440 \$85.07

34914

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



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atmosenergy.com

002500204450

Customer Number: 3006115310
Customer Name: FLOYD COUNTY ANNEX
Service Address: 125 E CALIFORNIA ST
 FLOYDADA TX 79235-2817
Billing Date: 08/15/13
PAST DUE AFTER 08/30/13

USAGE COMPARISON

Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J512409	7/17/13	8/15/13	2149	2149
Read Difference				0.00
Actual Usage in CCF				0.00

IMPORTANT MESSAGES:

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BILLING INFORMATION:

PREVIOUS BALANCE	33.77
CURRENT GAS CHARGE TOTAL	30.00
Commercial 05LI	
Customer Charge	30.00
TAX/FEE CHARGE TOTAL	3.77
Rider FF @ 0.03130	0.94
Rider Tax @ 0.01081	0.33
State Sales Tax @ 0.06250	1.95
City Sales Tax @ 0.01750	0.55
CURRENT CHARGES	33.77
TOTAL AMOUNT DUE	67.54

Annex

10-407-440

\$30.00

34913

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR IN YOUR NEXT BILL

atmosenergy.com



Emergency Telephone 24/7
1-866-322-8667

Customer Service
 M-F 7am-6pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3009447233
Customer Name: LOCKNEY LIBRARY
Service Address: 118 S MAIN ST BLDG LIBRY
 LOCKNEY TX 79241-0000

Billing Date: 08/16/13
PAST DUE AFTER 09/03/13

010700209937

USAGE COMPARISON

Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R140318	7/19/13	8/16/13	2473	2485
	Read Difference			12.00
	Actual Usage In CCF			12.00

IMPORTANT MESSAGES:

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BILLING INFORMATION:

PREVIOUS BALANCE 39.90

CURRENT GAS CHARGE TOTAL 36.82
 Commercial 05LI

Customer Charge 30.00
 Commodity Charge 12.000 @ 0.09317/CCF 1.12
 Gas Cost @ 0.47500/CCF 5.70

TAX/FEE CHARGE TOTAL 1.37

Rider FF @ 0.03110 1.15
 Rider Tax @ 0.00584 0.22

CURRENT CHARGES 38.19

TOTAL AMOUNT DUE 76.99

Loc Lib

30.650-440

34912

~~38.19~~
 36.82

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

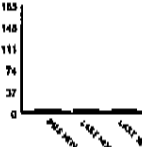


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Customer Service
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1-888-286-6700
atmosenergy.com

010700209946

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
071404921	7/19/13	8/16/13	2656	2662
Read Difference				6.00
Actual Usage in CCF				6.00

IMPORTANT MESSAGES:

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Customer Number: 3009486067
Customer Name: FLOYD COUNTY JP OFC
Service Address: 119 N MAIN ST
 LOCKNEY TX 79235-2708
Billing Date: 08/16/13
PAST DUE AFTER 09/03/13

BILLING INFORMATION:

PREVIOUS BALANCE	82.53
CURRENT GAS CHARGE TOTAL	78.36
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 6.000 @ 0.08431/CCF	0.51
Gas Cost @ 0.47500/CCF	2.85
TAX/FEE CHARGE TOTAL	3.32
Rider FF @ 0.03130	2.45
Rider Tax @ 0.01081	0.87
CURRENT CHARGES	81.68
TOTAL AMOUNT DUE	164.21

LOC J.P.

10-407-440

\$78.36

34911

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

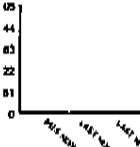


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 1-866-322-8667

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 1-888-286-6700
 atmosenergy.com

002700199332

USAGE COMPARISON



Public Authority OSLI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0134870	7/16/13	8/14/13	1768	1773
	Read Difference			5.00
	Actual Usage in CCF			5.00

IMPORTANT MESSAGES:

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Customer Number: 3007825382
Customer Name: FLOYD COUNTY LIBRARY
Service Address: 109 S WALL ST
 FLOYDADA TX 79235-2811
Billing Date: 08/14/13
PAST DUE AFTER 08/29/13

BILLING INFORMATION:

PREVIOUS BALANCE	22.31
CURRENT GAS CHARGE TOTAL	77.80
Public Authority OSLI	
Customer Charge	75.00
Commodity Charge 5.000 @ 0.08431/CCF	0.42
Gas Cost @ 0.47500/CCF	2.38
TAX/FEE CHARGE TOTAL	3.31
Rider FF @ 0.03130	2.44
Rider Tax @ 0.01081	0.87
CURRENT CHARGES	81.11
TOTAL AMOUNT DUE	103.42

Lib

30-650-440 \$77.80

34910

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



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24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

009500226048

USAGE COMPARISON

Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
2909614	7/17/13	8/15/13	4121	4121
	Read Difference			0.00
	Actual Usage in CCF			0.00

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Customer Number: 3009635486
Customer Name: FLOYD COUNTY
Service Address: 303 E MISSISSIPPI ST
 FLOYDADA TX 79235-2819
Billing Date: 08/20/13
PAST DUE AFTER 09/04/13

BILLING INFORMATION:

PREVIOUS BALANCE	78.19
Payment Received 08/19/2013	78.19-
CURRENT GAS CHARGE TOTAL	75.00
Public Authority 05LI	
Customer Charge	75.00
TAX/FEE CHARGE TOTAL	3.19
Rider FF @ 0.03130	2.35
Rider Tax @ 0.01081	0.84
CURRENT CHARGES	78.19
TOTAL AMOUNT DUE	78.19

Co. Barn

15-610-440

34909

\$75.00

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

ROOM 104 COURTHOUSE · FLOYDADA, TEXAS 79235

LIB CUST# 3007825382
LOC J.P. # 3009486067
LOC LIB # 3009447233
ANNEX # 3006115310
C/HOUSE# 3009635691

3009486067 78.3
3009447233 36.8
3006115310 30.0
3009635691 85.0

CHECK NO.	DATE	VENDOR NO.
062498	09/06/2013	00022
FUND		
MULTIPLE FUNDS		
NAME & ADDRESS		
ATMOS ENERGY P.O. BOX 790311 ST LOUIS MO 63179-0311		

TOTAL AMOUNT 383.0

DOCUMENT HAS INVISIBLE FIBERS, WATERMARK & CURRENCY BORDER

FLOYD COUNTY TEXAS

JO ELLIOTT · COUNTY TREASURER
FLOYDADA, TEXAS 79235

DATE 09/06/2013 CHECK NO. 00062498

AMOUNT ALLOCATED FROM MULTIPLE FUNDS
BY THE COMMISSIONERS COURT
PAY TO THE ORDER OF ATMOS ENERGY

AMOUNT
\$*****383.05

VOID AFTER 90 DAYS

THE SUM OF Three hundred eighty-three and 05/100***** DOLLARS

FIRST NATIONAL BANK IN FLOYDADA
FLOYDADA, TEXAS 79235
88-835/1113

COUNTY JUDGE

COUNTY TREASURER

⑈062498⑈ ⑆111308358⑆ 01 226 2⑈

PAID TO	CHECK NO.	BANK ACCOUNT	CHECK DATE
ATMOS ENERGY	062498	103-100	09/06/2013
P.O. BOX 790311	VENDOR NO.	REGISTRATION NO.	REG. DATE
ST LOUIS MO 63179-0311	00022	01-2013-09-00007	09/06/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
15-610-440	CO BARN CUST# 3009635486	0000034909	3009635486	75.01
30-650-440	LIB CUST# 3007825382	0000034910	3007825382	77.81
10-407-440	LOC J.P. # 3009486067	0000034911	3009486067	78.31
30-650-440	LOC LIB # 3009447233	0000034912	3009447233	36.81
10-407-440	ANNEX # 3006115310	0000034913	3006115310	30.01
10-407-440	C/HOUSE# 3009635691	0000034914	3009635691	85.01

TOTAL 383.0

APPROVED

VENDOR City Of Floydada

CO. JUDGE

DATE

9-3-13

PREC. 1

DESCRIPTION

Rural Fire Month of

PREC. 2

PREC. 3

PREC. 4

10 695 472

AMOUNT

\$ 250.00

ACCOUNT:

HCSS INV#

35069

SIGNED

I, THE UNDERSIGNED, HEREBY CERTIFY THAT THE ABOVE AMOUNT IS A TRUE AND CORRECT STATEMENT OF AMOUNT DUE FROM SAID FLOYD COUNTY, TEXAS; THAT THE SERVICES HAVE BEEN RENDERED AND THE ARTICLES FURNISHED AS THEREIN STATED, AND THAT NO PART THEREIN HAS BEEN PAID; THAT THIS INDEBTEDNESS WAS INCURRED BY ORDER OF:

Statement Summary

CITY OF FLOYDADA
 114 W VIRGINIA ST
 FLOYDADA, TX 79235
 (806) 983-2834
 24 HOUR PHONE

Statement ID	COURTHOUSE
Statement Date	08/31/2013
Total Due	\$ 3,600.56
Total Due After 09/20/2013	\$ 3,600.56

FLOYD CO COURTHOUSE
 107 S MAIN ST RM 104
 FLOYDADA TX 79235-0000 C002

Account Detail

Account	01-2035-02	Service	Prev	Curr	Consumption	Charge
Property	125 E CALIFORNIA ST	Balance Forward				0.00
Name	FLOYD CO ANNEX	ELECTRIC	8090	8318	2280	250.21
Status	Active	SEWER	0	0	0	13.00
For Service	07/15/2013 thru 08/14/2013	SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	288.46
					Tax	0.00
					Net Due	288.46
10-560-440 - 35016						
Account	01-2037-01	Service	Prev	Curr	Consumption	Charge
Property	107 S MAIN ST	Balance Forward				0.00
Name	FLOYD CO COURTHOUSE	ELECTRIC	67927	68097	20400	2,127.44
Status	Active	WATER	28054	28198	144	372.00
For Service	07/15/2013 thru 08/14/2013	SEWER	0	0	0	24.00
		SANITATION	0	0	0	52.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	2,576.69
					Tax	0.00
					Net Due	2,576.69
10-407-440 - 35017						
Account	01-2047-00	Service	Prev	Curr	Consumption	Charge
Property	111 S WALL ST	Balance Forward				0.00
Name	FLOYD CO LIBRARY	ELECTRIC	80236	85024	4788	510.04
Status	Active	WATER	800	820	20	67.50
For Service	07/15/2013 thru 08/14/2013	SEWER	0	0	0	13.00
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	615.79
					Tax	0.00
					Net Due	615.79
30-650-440 - 35018						
Account	08-1655-01	Service	Prev	Curr	Consumption	Charge
Property	303 E MISSISSIPPI ST 4	Balance Forward				0.00
Name	FLOYD CO BARN	ELECTRIC	42432	42646	214	36.17
Status	Active	WATER	906	916	10	42.50
For Service	07/16/2013 thru 08/15/2013	SEWER	0	0	0	15.70
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	119.62
					Tax	0.00
					Net Due	119.62
15-610-440 35019						

ROOM 104 COURTHOUSE · FLOYDADA, TEXAS 79235

SHERIFF ACT# 01-2035-02
JUDGE ACT# 01-2037-01
LIB ACT# 01-2047-00
BARN ACT# 08-1655-01
FLOYDADA RURAL FIRE MONTHLY

01-2035-02 288.46
01-2037-01 2,576.69
01-2047-00 615.79
08-1655-01 119.62
250.00

CHECK NO.	DATE	VENDOR NO.
062505	09/06/2013	00011
FUND		
MULTIPLE FUNDS		
NAME & ADDRESS		
CITY OF FLOYDADA 114 W. VIRGINIA FLOYDADA TX 79235		

TOTAL AMOUNT 3,850.56

DOCUMENT HAS INVISIBLE FIBERS, WATERMARK & CURRENCY BORDER

FLOYD COUNTY TEXAS
JO. ELLIOTT · COUNTY TREASURER
FLOYDADA, TEXAS 79235

DATE 09/06/2013 CHECK NO. 00062505

AMOUNT ALLOCATED FROM MULTIPLE FUNDS
BY THE COMMISSIONERS COURT
PAY TO THE ORDER OF CITY OF FLOYDADA

AMOUNT
\$*****3,850.56

VOID AFTER 90 DAYS

THE SUM OF Three thousand eight hundred fifty and 56/100 ***** DOLLARS

FIRST NATIONAL BANK IN FLOYDADA
FLOYDADA, TEXAS 79235
88-835/1113

COUNTY JUDGE

COUNTY TREASURER

⑈062505⑈ ⑆111308358⑆ 01 226 2⑈

PAID TO
CITY OF FLOYDADA
114 W. VIRGINIA
FLOYDADA TX 79235

CHECK NO.	BANK ACCOUNT	CHECK DATE
062505	103-100	09/06/2013
VENDOR NO.	REGISTRATION NO.	REG. DATE
00011	01-2013-09-00014	09/06/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-560-440	SHERIFF ACT# 01-2035-02	0000035016	01-2035-02	288.46
10-407-440	JUDGE ACT# 01-2037-01	0000035017	01-2037-01	2,576.69
30-650-440	LIB ACT# 01-2047-00	0000035018	01-2047-00	615.79
15-610-440	BARN ACT# 08-1655-01	0000035019	08-1655-01	119.62
10-695-472	FLOYDADA RURAL FIRE MONTHLY	0000035069		250.00

TOTAL 3,850.56

P. O. Box 387
Lockney, TX 79241

Account Number	Bill From	Bill To
8005-00	07/29/13	08/27/13
Previous Balance	Payments	
46.25	46.25	

Type	Amount	Previous	Current	Usage
WATR	22.00	218	218 A	0
GARB	22.75	0	0	
MOSQ	1.50	0	0	

Loc Garage
15-610-440

35047

Current Amount	46.25
Amount Due Now	46.25
Pay After 09/15/13	50.88

CUSTOMER
FLOYD COUNTY GARAGE
ADDRESS:
819 E LOCUST

P. O. Box 387
Lockney, TX 79241

Account Number	Bill From	Bill To
3110-01	07/30/13	08/28/13
Previous Balance	Payments	
57.00	57.00	

Type	Amount	Previous	Current	Usage
WATR	22.00	171	171 A	0
GARB	22.00	0	0	
MOSQ	1.50	0	0	
SEWR	11.50	0	0	

Loc Lib.
30-650-440
35046

Current Amount	57.00
Amount Due Now	57.00
Pay After 09/15/13	62.70

CUSTOMER
FLOYD COUNTY LIBRARY
ADDRESS:
124 S MAIN

APPROVED	VENDOR	City Of Lockney
CO. JUDGE	DATE	9-3-13
PREC. 1	DESCRIPTION	Ambulance Fee Month of
PREC. 2		
PREC. 3		
PREC. 4	10 695 470	AMOUNT \$ 500.00
ACCOUNT:	HCSS INV#	35067 SIGNED

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APPROVED	VENDOR	City Of Lockney
CO. JUDGE	DATE	9-3-13
PREC. 1	DESCRIPTION	Rural Fire Month of
PREC. 2		
PREC. 3		
PREC. 4	10 695 472	AMOUNT \$ 250.00
ACCOUNT:	HCSS INV#	35066 SIGNED

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ROOM 104 COURTHOUSE · FLOYDADA, TEXAS 79235

LOC GARAGE ACT# 8005-00
LOCKNEY RURAL FIRE MONTHLY
LOCKNEY AMBULANCE MONTHLY

250.00
500.00

CHECK NO.	DATE	VENDOR NO.
062506	09/06/2013	00012

FUND
MULTIPLE FUNDS

NAME & ADDRESS

CITY OF LOCKNEY

P.O. BOX 387
LOCKNEY TX 79241

TOTAL AMOUNT 853.2

DOCUMENT HAS INVISIBLE FIBERS, WATERMARK & CURRENCY BORDER

FLOYD COUNTY TEXAS

JO ELLIOTT · COUNTY TREASURER
FLOYDADA, TEXAS 79235

DATE 09/06/2013 CHECK NO. 00062506

AMOUNT ALLOCATED FROM MULTIPLE FUNDS
BY THE COMMISSIONERS COURT
PAY TO THE ORDER OF CITY OF LOCKNEY

AMOUNT
\$*****853.25
VOID AFTER 90 DAYS

THE SUM OF Eight hundred fifty-three and 25/100***** DOLLARS

FIRST NATIONAL BANK IN FLOYDADA
FLOYDADA, TEXAS 79235
88-835/1113

COUNTY JUDGE

COUNTY TREASURER

⑈062506⑈ ⑆111308358⑆ 01 226 21⑈

PAID TO
CITY OF LOCKNEY

P.O. BOX 387
LOCKNEY TX 79241

CHECK NO.	BANK ACCOUNT	CHECK DATE
062506	103-100	09/06/2013
VENDOR NO.	REGISTRATION NO.	REG. DATE
00012	01-2013-09-00015	09/06/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
30-650-440	LOC LIB ACT# 3110-01	0000035046	3110-01	57.00
15-610-440	LOC GARAGE ACT# 8005-00	0000035047	8005-00	46.20
10-695-472	LOCKNEY RURAL FIRE MONTHLY	0000035066		250.00
10-695-470	LOCKNEY AMBULANCE MONTHLY	0000035067		500.00

TOTAL 853.2



SOUTHWESTERN PUBLIC SERVICE COMPANY *
 P O BOX 1261
 AMARILLO, TX 79105-1261
 (800) 481-4700

Customer Name	Service Address	Account No.	Date Due	Amount Due
RADIO TOWER FLOYD COUNTY COURTHOUSE	2 BLKS E JOHN DEERE ... FLOYDADA, TX 79235	54-1766001-4	Sep 09, 2013	\$99.77

Account Activity				
Date of Bill	Aug 21, 2013	Previous Balance		\$105.51
Number of Payments Received	1	Total Payments		<u>(\$105.51)</u>
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	380567312	+ Current Bill		<u>\$99.77</u>
Premise Number	300410282	Current Balance		\$99.77

Electric Service - Account Summary				
Invoice Number	0485022150	Small Gen Svc	998 kWh x 0.050467	\$50.37
Meter No	00WW35634459	EECRF Rider	998 kWh x 0.000236	\$0.24
Rate	SGS	Small Gen Svc	Service Availability	\$11.60
Days in Bill Period	29	Fuel Cost Factor	998 kWh x 0.032569	<u>\$32.51</u>
Current Reading	42112	Actual 08/21/2013	Subtotal	<u>\$94.72</u>
Previous Reading	41114	Actual 07/23/2013	Total Amount	\$94.72
Kilowatt-Hours Used	998			

Comparison Information					
			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$94.72 per month	\$3.27 per day	This Year	998	82°
			Last Year	763	84°

Miscellaneous Charges - Account Summary				
LATE CHARGE ASSESSED				\$5.05

Customer Messages

Thank you for your payment.

Radio Tower
10-560-440
35014



SOUTHWESTERN PUBLIC SERVICE COMPANY *
 P O BOX 1261
 AMARILLO, TX 79105-1261
 (800) 481-4700

Customer Name	Service Address	Account No.	Date Due	Amount Due
FLOYD CO SHERIFF FLOYD COUNTY COURTHOUSE	119 N MAIN ST LOCKNEY, TX 79241-9999	54-1499583-0	Aug 26, 2013	\$115.11

Account Activity

Date of Bill	Aug 9, 2013	Previous Balance	\$129.71
Number of Payments Received	1	Total Payments	(\$129.71)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	379221269	+ Current Bill	\$115.11
Premise Number	300386553	Current Balance	\$115.11

Electric Service - Account Summary

Invoice Number	0483490219	Small Gen Svc	1127 kWh x 0.050467	\$56.88
Meter No	000053852208	EECRF Rider	1127 kWh x 0.000236	\$0.27
Rate	SGS	Small Gen Svc	Service Availability	\$11.60
Days in Bill Period	29		Fuel Cost Factor	1127 kWh x 0.032569
Current Reading	31434	Actual 08/09/2013	Subtotal	\$105.45
Previous Reading	30307	Actual 07/11/2013	Franchise Fee	3.00%
Kilowatt-Hours Used	1127		Sales Tax	\$0.00
			Total Amount	\$108.62

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$108.62 per month	\$3.75 per day	This Year	1127	82°
			Last Year	1198	85°

Miscellaneous Charges - Account Summary

LATE CHARGE ASSESSED	\$6.49
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Customer Messages

Thank you for your payment.

Sheriff

10-560-440

35013

ROOM 104 COURTHOUSE · FLOYDADA, TEXAS 79235

RADIO TOWER ACT # 54-1766001-4

54-1766001-4

33.11

CHECK NO.	DATE	VENDOR NO.
062541	09/06/2013	00062

FUND
GENERAL FUND

NAME & ADDRESS
XCEL P.O. BOX 9477 MPLS MN 55484-9477

TOTAL AMOUNT 214.88

DOCUMENT HAS INVISIBLE FIBERS, WATERMARK & CURRENCY BORDER

FLOYD COUNTY TEXAS

JO ELLIOTT · COUNTY TREASURER
FLOYDADA, TEXAS 79235

DATE
09/06/2013

CHECK NO.
00062541

AMOUNT ALLOCATED FROM GENERAL FUND
BY THE COMMISSIONERS COURT
PAY
TO THE
ORDER OF XCEL

AMOUNT
\$*****214.88

VOID AFTER 90 DAYS

THE SUM OF Two hundred fourteen and 88/100***** DOLLARS

FIRST NATIONAL BANK IN FLOYDADA
FLOYDADA, TEXAS 79235
88-835/1113

COUNTY JUDGE

COUNTY TREASURER

⑈062541⑈ ⑆111308358⑆ 01 226 20⑈

PAID TO
XCEL
P.O. BOX 9477 MPLS MN 55484-9477

CHECK NO.	BANK ACCOUNT	CHECK DATE
062541	103-100	09/06/2013
VENDOR NO.	REGISTRATION NO.	REG. DATE
00062	01-2013-09-00050	09/06/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-560-440	SHERIFF ACT# 54-1499583-0	0000035013	54-1499583-0	115.11
10-560-440	RADIO TOWER ACT # 54-1766001-4	0000035014	54-1766001-4	99.77

TOTAL 214.88



SOUTHWESTERN PUBLIC SERVICE COMPANY *
 P O BOX 1261
 AMARILLO, TX 79105-1261
 (800) 481-4700

Customer Name FLOYD COUNTY LOCKNEY LIBRARY	Service Address 124 S MAIN ST UNIT UPSTR LOCKNEY, TX 79241	Account No. 54-7275870-0	Date Due Aug 26, 2013	Amount Due \$306.15
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Account Activity				
Date of Bill	Aug 8, 2013	Previous Balance		\$287.44
Number of Payments Received	1	Total Payments		(\$287.44)
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	379120117	+ Current Bill		\$306.15
Premise Number	300263866	Current Balance		\$306.15

Electric Service - Account Summary				
Invoice Number	0483386664	Sec General Svc	1443 kWh x 0.005023	\$7.25
Meter No	00000W26763S	Demand	13 kW x 14.180000	\$184.34
Rate	SG Sec General Svc	EECRF Rider	1443 kWh x 0.000360	\$0.52
Days in Bill Period	29	Service Availability		\$23.80
Current Reading	229537 Actual 08/08/2013	Fuel Cost Factor	1443 kWh x 0.032569	\$46.99
Previous Reading	228094 Actual 07/10/2013	Subtotal		\$262.90
Kilowatt-Hours Used	1443	Franchise Fee	3.00%	\$7.88
Measured Demand	12.900 kW Actual	Sales Tax		\$21.00
Billed Demand	13 kW	Total Amount		\$291.78

Comparison Information					
			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$291.78 per month	\$10.06 per day	This Year	1443	82°
			Last Year	2171	85°

Miscellaneous Charges - Account Summary				
LATE CHARGE ASSESSED				\$14.37

Customer Messages

Coming Soon: Your New Energy Bill

loc. lib
30-650-440 - 34729

We've given your bill a makeover--the newly redesigned version is coming soon to a mailbox near you. Why? We want to make it easy for all of our customers to do business with us. Your satisfaction is extremely important--it's at the heart of everything we do. So, we've been working hard to create a new look for the bill that makes it easy to understand what you owe, how we calculated that amount and when it's due. Please visit xcelenergy.com, select "My Account" from the red menu bar and click on "Your New Energy Bill" for additional information.



SOUTHWESTERN PUBLIC SERVICE COMPANY *
 P O BOX 1261
 AMARILLO, TX 79105-1261
 (800) 481-4700

Page 1 of 1

Customer Name	Service Address	Account No.	Date Due	Amount Due
FLOYD CO MACHINE SHED FLOYD COUNTY COURTHOUSE	819 E LOCUST ST LOCKNEY, TX 79241-2008	54-1822606-5	Aug 26, 2013	\$21.56

Account Activity

Date of Bill	Aug 8, 2013	Previous Balance	\$20.69
Number of Payments Received	1	Total Payments	(\$20.69)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	379019020	+ Current Bill	\$21.56
Premise Number	300217574	Current Balance	\$21.56

Electric Service - Account Summary

Invoice Number	0483288305	Small Gen Svc	100 kWh x 0.050467	\$5.05
Meter No	00GG59326387	EECRF Rider	100 kWh x 0.000236	\$0.02
Rate	SGS Small Gen Svc	Service Availability		\$11.60
Days in Bill Period	29	Fuel Cost Factor	100 kWh x 0.032569	\$3.26
Current Reading	89194 Actual 08/08/2013	Subtotal		\$19.93
Previous Reading	89094 Actual 07/10/2013	Franchise Fee	3.00%	\$0.60
Kilowatt-Hours Used	100	Sales Tax		\$0.00
		Total Amount		\$20.53

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$20.53 per month	\$0.71 per day	This Year	100	82°
			Last Year	152	85°

Miscellaneous Charges - Account Summary

LATE CHARGE ASSESSED	\$1.03
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Customer Messages**Coming Soon: Your New Energy Bill**

mach Shed
15-610-440 - 34730

We've given your bill a makeover--the newly redesigned version is coming soon to a mailbox near you. Why? We want to make it easy for all of our customers to do business with us. Your satisfaction is extremely important--it's at the heart of everything we do. So, we've been working hard to create a new look for the bill that makes it easy to understand what you owe, how we calculated that amount and when it's due. Please visit xcelenergy.com, select "My Account" from the red menu bar and click on "Your New Energy Bill" for additional information.

ROOM 104 COURTHOUSE FLOYDADA, TEXAS 79235

CHECK NO.	DATE	VENDOR NO.
062475	08/19/2013	00062

FUND:
 MULTIPLE FUNDS

NAME & ADDRESS

 XCEL

 P.O. BOX 9477
 MPLS MN 55484-9477

TOTAL AMOUNT 327.71

DOCUMENT HAS INVISIBLE FIBERS, WATERMARK & CURRENCY BORDER

FLOYD COUNTY TEXAS
 JO ELLIOTT - COUNTY TREASURER
 FLOYDADA, TEXAS 79235

DATE 08/19/2013 CHECK NO. 00062475

AMOUNT ALLOCATED FROM MULTIPLE FUNDS
 BY THE COMMISSIONERS COURT
 PAY TO THE ORDER OF XCEL

AMOUNT
 \$*****327.71
 VOID AFTER 90 DAYS

THE SUM OF Three hundred twenty-seven and 71/100 ***** DOLLARS

FIRST NATIONAL BANK IN FLOYDADA
 FLOYDADA, TEXAS 79235
 86-835/1113

COUNTY JUDGE

COUNTY TREASURER

⑈062475⑈ ⑆111308358⑆ 01 226 21⑈

PAID TO
 XCEL

 P.O. BOX 9477
 MPLS MN 55484-9477

CHECK NO.	BANK ACCOUNT	CHECK DATE
062475	103-100	08/19/2013
VENDOR NO.	REGISTRATION NO.	REG. DATE
00062	01-2013-08-00098	08/19/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
30-650-440	LOC LIB ACT# 54-7275870-0	0000034729	54-7275870-0	306.11
15-610-440	MACH SHED AC# 54-1822606-5	0000034730	54-1822606-5	21.56

TOTAL 327.7

**COMMISSIONERS COURT
FLOYD COUNTY COURTHOUSE, ROOM 106
REGULAR SESSION
MONDAY, AUGUST 12, 2013**

The commissioners met in session on Monday, August 12, 2013, when these members were present:

**PENNY GOLIGHTLY, COUNTY JUDGE
MIKE ANDERSON, COMMISSIONER, PCT # 1
LINDAN MORRIS, COMMISSIONER, PCT # 2
NATHAN JOHNSON, COMMISSIONER, PCT # 3
AMADO MORALES, COMMISSIONER, PCT # 4**

Judge Golightly called the meeting to order at 8: 00 a.m.

1. Prayer: Commissioner Johnson gave the prayer.
2. Pledge: Jake Bramlett, guest of AgriLife, led the Pledge of Allegiance to the American Flag and the Allegiance to the Texas Flag.
3. Public Comment: There was none at this time.
4. Discuss/ Take Action/Consent Agenda- approve minutes of Agenda July 8, 2013. Written monthly reports of County Clerk, Treasurer, JP 1&4, JP 2&3, District Clerk, Quarterly Reports of the Treasurer Fund Transfers, Part-time payroll, Pay bills: After discussion on some of the bills, Commissioner made the motion to approve the consent agenda, and Commissioner provided the second. The vote was 5 – 0.
5. Discuss/Take Action /Farm Contracts: There were two contracts for consideration: Contract # 2890, Mark McCormick , Pct. 1, and Contract # 2892, Ronnie Smith, Pct. 4. Commissioner Morales made the motion to approve the Farm Contracts, and Commissioner Anderson made the second. The vote was as follows:
Commissioner Morales...In Favor Commissioner Johnson....In Favor Judge Golightly....Abstain
Commissioner Morris...In Favor Commissioner Anderson...In Favor
6. Tx AgriLife: Ethan Fortenberry and Amy Kress both gave their individual reports on what their offices have done for the month of July. Jake Bramlett, guest of AgriLife, reported on what he has done this summer, through 4-H. He stated that he is beginning his 10th year in 4-H. No action was taken.
7. Discuss/Take Action/ Approve appointment of Sheriff Deputy, Corey Johnson: Commissioner Morales made the motion to approve the appointment of Corey Johnson as Deputy Sheriff, and Commissioner Morris made the second. The vote was 5-0, in favor.
8. Discuss/Take Action/County Clerk's R.M.&P. and Archive Plan Fees – per Ginger Morgan: Ms. Morgan presented the plan to implement the legislative fee increases for the Record Management and Preservation Fund and the Archive Fund, that will go into effect September 1, 2013. The fees will increase from \$5.00 to \$10.00, and will affect all Official Public Record filings submitted to the County Clerk's office. All of the proceeds will be used to maintain, preserve and archive Floyd County

records. Commissioner Morris made the motion to approve the increase in the fees for both Funds, and Commissioner Johnson made the second. The vote was 5-0, in favor.

9. Discuss/Take Action/ Notation of Abstention of County Judge on Vote on Longhorn Wind Project, L.L.C. Tax Abatement Agreement and adopt motion that County Judge has filed an affidavit of interest and abstains from all actions regarding the Tax Abatement Agreement: Judge Golightly explained that she has filed an Affidavit of Abstention with the County Clerk because she owns an interest in land that is located within the Floyd County Longhorn Reinvestment Zone, causing her to abstain from any vote or decision of the Floyd County Commissioners concerning Longhorn Wind Project, L.L.C. Commissioner Anderson made the motion to accept the Notation of Abstention filed by Judge Golightly, who has interest in land that is located within the Floyd County Longhorn Reinvestment Zone. Commissioner Morales made the second, and the vote was 5-0, in favor.
10. Discuss/Take Action/Approve Sheriffs' and Constables' Fees: Commissioner Morris made the motion to approve the 2014 Sheriffs' and Constable Fees, at the same amounts as last year, and Commissioner Johnson made the second. The vote was unanimous, 5-0.
11. Discuss/Take Action/ Raise amount for meals on overnight travel per day to \$30.00, per Jo Elliott: Commissioner Morales made the motion to increase the daily meal rate for overnight travel, from \$20.00 to \$30.00. There was discussion and Commissioner Morales rescinded his previous motion and made a new motion to increase the daily meal rate for overnight travel from \$20.00 to \$50.00. Commissioner Morris made the second, and the vote was 5-0, in favor.
12. Budget Work Shop: The Judge announced that there will be a meeting on August 22, to hold the Budget Hearing, and vote to adopt the tax rate.

With no other business pending, the meeting was adjourned at 9:12, A.M.

FLOYD COUNTY JUDGE

ATTEST:

FLOYD COUNTY CLERK

**COMMISSIONERS COURT
FLOYD COUNTY COURTHOUSE, ROOM 106
SPECIAL SESSION
THURSDAY, AUGUST 22, 2013**

The commissioners met in session on Thursday, August 22, 2013, when these members were present:

**PENNY GOLIGHTLY, COUNTY JUDGE
MIKE ANDERSON, COMMISSIONER, PCT # 1
LINDAN MORRIS, COMMISSIONER, PCT # 2
NATHAN JOHNSON, COMMISSIONER, PCT # 3
AMADO MORALES, COMMISSIONER, PCT # 4**

Judge Golightly called the meeting to order at 9:00 a.m.

1. Prayer: Commissioner Morris gave the prayer.
2. Pledge: Commissioner Anderson led the Pledge of Allegiance to the American and Texas Flags.
3. Public Comment: There was none.
4. Public Hearing on 2013 / 2014 Budget: Judge Golightly opened the Public Hearing on the 2013-2014 Budget, at 9:03. There were no comments, and no public in attendance, therefore Judge Golightly closed the Public Hearing at 9:04 a.m.
5. Public Hearing on Records Archive Plan: Judge Golightly opened the Public Hearing on the County Clerk' Archive Plan at 9:05 a.m. There was no public in attendance; therefore Judge Golightly closed the Public Hearing at 9:07.
6. Discuss/Take Action/Farm Contracts: There was one Farm Contracts to consider, Contract # 2893, Emerson Creek Ranch- Virginia Taylor, Pct. 3. Commissioner Morris made the motion to approve the contract, and Commissioner Johnson made the second. The vote was as Follows:

Commissioner Johnson....In Favor	Commissioner Morales....In Favor
Commissioner Morris....In Favor	Judge Golightly....Abstain
	Commissioner Anderson.... In Favor.
7. Discuss/ Take Action/ Pay Bills: There was some discussion on the bills. Commissioner Johnson made the motion to pay the bills presented, and Commissioner Morales made the second. The vote was unanimous, 5-0, in favor

8. Discuss/Take Action/ Approve proposal to Lease VIP Building/Continue VIP Program Contracted to Juvenile Justice System: Judge Golightly opened the only bid received, from Harvey Garza. There was discussion on the bid of \$500.00 per month for 6 months, then reevaluating in 5 months to see how the business has done, and Mr. Garza's proposed handling of the equipment belonging to the County. The Commissioners wanted to see a lease or contract, before accepting the bid. Commissioner Morales made the motion to table Agenda Item 8, until the next regular Commissioners' Meeting, and Commissioner Anderson provided the second. The vote was unanimous, 5-0 in favor.

9. Discuss/Take Action/ Vote to Adopt the 2013 – 2014 Budget: Commissioner Morris made the motion to adopt the 2013-2014 Budget, and Commissioner Johnson made the second. The vote was unanimous, 5-0, in favor.

Judge Golightly called for a short recess at 9:30 a.m. and reconvened the meeting at 9:39 a.m.

10. Discuss/Take Action/ Vote Adopt the Effective Tax Rate: Commissioner Anderson made the statement, "I move that we adopt the effective tax rate .63512. The assessed valuation \$349,764,960. The budget will raise more total property taxes than last year's budget by .00% and of that amount; \$273,036.00 is tax revenue to be raised from new property added to the tax roll this year." Commissioner Morris made the second, and the vote was 5-0, in favor.

11. Budget Work Shop:

With no other business pending, the meeting was adjourned at 9:43 a.m.

FLOYD COUNTY JUDGE

ATTEST:

FLOYD COUNTY CLERK

**COMMISSIONERS COURT
FLOYD COUNTY COURTHOUSE, ROOM 106
REGULAR SESSION
MONDAY, SEPTEMBER 9, 2013**

The commissioners met in session on Monday, September 9, 2013, when these members were present:

**PENNY GOLIGHTLY, COUNTY JUDGE
MIKE ANDERSON, COMMISSIONER, PCT # 1
LINDAN MORRIS, COMMISSIONER, PCT # 2
NATHAN JOHNSON, COMMISSIONER, PCT # 3**

Judge Golightly called the meeting to order at 8:00 a.m.

AMADO MORALES, COMMISSIONER, PCT # 4 was absent on this day.

1. Prayer: Commissioner Johnson gave the prayer.
2. Pledge: Commissioner Morris led the Pledge of Allegiance to the American Flag and the Allegiance to the Texas Flag.
3. Public Comment: There was none at this time.
4. Discuss/ Take Action/Consent Agenda- approve minutes of Agenda August 12, 2013, and Special Agenda, August 22, 2013. Written monthly reports of County Clerk, Treasurer, JP 1&4, JP 2&3, District Clerk, Fund Transfers, Part-time payroll, approve Bonds for Rina Jo Martinez/Deputy T/C, Jo Elliott, County Treasurer, and Jimmy Finley, Chief Appraiser, Holiday Schedule, Pay bills: After discussion, Commissioner Morris made the motion to approve the consent agenda, and Commissioner Johnson provided the second. The vote was 4 – 0.
5. Discuss/Take Action /Farm Contracts: There was one contract for consideration: Contract # 2894, Ricky Hrbacek, Pct. 2, with the work done by Pct. 3. Commissioner Anderson made the motion to approve the Farm Contract, and Commissioner Morris made the second. The vote was as follows:
Commissioner Johnson....In Favor Judge Golightly....Abstain
Commissioner Morris...In Favor Commissioner Anderson...In Favor
6. Tx AgriLife: Ethan Fortenberry and Amy Kress both gave their individual reports on what their offices have done for the month of August. No action was taken.
7. Discuss/Take Action/ County Wide Polling Place, "Successful Designation," per Ginger Morgan: Floyd County now has "Successful Designation" for County Wide Polling Places for all future elections, with Commissioners' Court approval. Primaries are subject to approval by Party Chairs. Commissioner Morris made the motion to approve the County Wide Polling Place designation for all future elections, including Primary Elections, subject to Party Chairs' approval. Commissioner Anderson made the second. The vote was 4-0, in favor.

8. Discuss/Take Action/ Contract with Harvey Garza with Juvenile Justice System (PAC) Program & Rent: The Lease between Mr. Garza and the County, prepared by Reba Moore, with Lex Herrington's help, was read and studied by each Commissioner, before Commissioner Johnson made the motion to approve the Lease, and the terms stated therein, with Harvey Garza and the County for rental of the VIP Automotive Building. Commissioner Morris made the second, and the final vote was 4-0, in favor.

With no other business pending, the meeting was adjourned at 8:35, A.M.

FLOYD COUNTY JUDGE

ATTEST:

FLOYD COUNTY CLERK