MATAGORDA COUNTY TREASURER'S MONTHLY REPORTS
December, 2019

IN THE MATTER OF COUNTY FINANCES IN THE HANDS OF LORETTA GRIFFIN,
TREASURER OF MATAGORDA COUNTY.

COMMISSIONERS' COURT, MATAGORDA COUNTY, TEXAS in regular session, March 23,
2020.

WE, THE UNDERSIGNED, as County Commissioners within and for said Matagorda
County, constituting the entire Commissioners' Court of said County, and each
one of us do hereby certify that on this the 23rd day of March, 2020 at a
regular term of our said Court, we have compared and examined the reports of
Loretta Griffin, Treasurer of Matagorda County, Texas for the period beginning
on the 1st day of December, 2019 and ending on the 31st day of December, 2019
and have caused an order to be entered upon the Minutes of County Finances of
the Commissioners' Court of Matagorda County, stating the approval of said
Treasurer's Reports by our said Court, which said order recites separately the
amount received and paid out of each fund by said County Treasurer since the
last report, and the balance of each fund remaining in said Treasurer's hands
on the 31st day of December, 2019, and have ordered the proper credits to be
made in the accounts of the said County Treasurer, in accordance with said
order as required by Law and provided for in the Revised Statutes of the State
of Texas.

And we, and each of us, further certify that we actually and fully inspected
the Treasurer's Report, See Exhibit "A", on this the 23th day of March, 2020.

WITNESS OUR HANDS, Officially this 23rd day of March, 2020.

Nathan McDonald, County Judge

Gary Graham, Commissioner Pct. 1

Kent Pollard, Commissioner Pct. 2

James Gibson, Commissioner Pct. 3

Charles Frick, Commissioner Pct. 4

BEFORE ME, the undersigned authority on this day personally appeared Loretta
Griffin, Treasurer of Matagorda County, to certify that the foregoing report is
true and correct.

Loretta Griffin, Treasurer

FILED FOR RECORD THIS 23rd day of March, A.D. 2020.

Stephanie Wurts, County Clerk
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<th>10/13/2019 Receipts</th>
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**Exhibit A.**

Montgomery County Accounts at Property Bank