

**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 12th day of April 2021 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 the county roads with Ron Scroggie of Enel Energy.
6. Discuss and take any action on speed limits on the county roads.
7. Discuss and take any action on connecting AEP building with county network.
8. Discuss and take any action on taking bids on the 2006 Mack truck tractor and 2014 Mana belly dump trailer.
9. Discuss and take any action on implementing a burn ban.
10. Elected officials report.
11. Approve and pay bills.
12. Adjourn.

Commissioners Court of Throckmorton County, Texas

Kayley Briles
Agenda Clerk

VOL 8 PG 10

FILED FOR RECORD
at 0815 o'clock Am

APR 09 2021
Dianne Moore
CLERK COURT
THROCKMORTON, TX

COMMISSIONER'S COURT

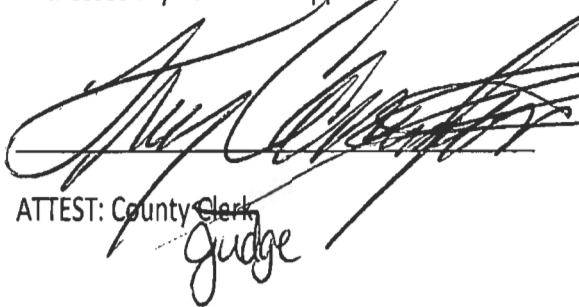
Regular Meeting

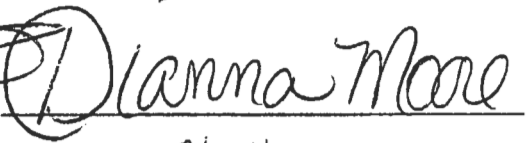
Throckmorton County Commissioners' Court met in Regular Session on Monday the 12th day of April, 2021, at 9:00 A.M., at 105 North Minter, Throckmorton, Texas, with the following members present:

Present: Trey Carrington, County Judge Casey Wells, Commissioner Pct #1, Kasey Hibbitts, Commissioner Pct #2, Greg Brockman, Commissioner Pct#3, Klay Mitchell, Commissioner Pct#4, Dianna Moore, County Clerk, Brenda Rankin, County Treasurer, Bobby Thompson, County JP, Mike Cuba, Ron Scroggie, Blake DeFunte, Rod Chavez, and Doc Wigington

1. Trey Carrington called meeting to order at 9:01 A.M. and welcomed guest.
2. Dianna Moore read minutes from the previous meeting. Kasey Hibbitts made the motion with Klay Mitchell seconding to approve the minutes. Motion carried 5-0.
3. Kirby Gober presented the Hospital report and bills to the court. Stated it was a routine month and the bills were in the amount of \$181,156.50. Klay Mitchell made the motion with Greg Brockman seconding to approve and pay the hospital bills. Motion carried 5-0.
4. Citizen's hearing was held. No citizen comments were made.
5. Ron Scroggie with Enel Energy met with the court regarding different discussions held with Commissioner Hibbitts about the proceedings on the roads in Precinct 2. No action was taken. See attached documentation.
6. No action on line item #6.
7. No action on line item #7.
8. Klay Mitchell made the motion with Greg Brockman seconding to put the Freightliner Truck Tractor and Belly Dump up for auction. Will check into putting them on an online action. Motion carried 5-0.
9. Casey Wells made the motion with Kasey Hibbitts seconding to put a Countywide Burn Ban in place going into effect April 19, 2021, until July 17, 2021. Motion carried 5-0.
10. Elected Official's Report: Doc Wigington reported that there is 1 inmate in jail and 1 in another county. The safe alert data that brings up maps for Fire Departments and EMS has been installed. Received email from District Judge that in person hearings can be held. TEC audit was successful and was given information on free training.
11. Brenda Rankin presented the court with the county bills. Greg Brockman made the motion with Kasey Hibbitts seconding to approve and pay the bills. Motion carried 5-0.
12. Casey Wells made the motion and seconded by Klay Mitchell to adjourn at 10:15 a.m. Motion carried 5-0.

Witnessed my hand AND approved this the 26th day of April, 2021.


ATTEST: County Clerk
Judge


County Judge Clerk

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 April 8, 2021

The total amount approved by the board is \$181,156.50.

County funds requested: Ø

Byron R. Kay
President TCMH Board of Directors

**THROCKMORTON COUNTY MEMORIAL
HOSPITAL**

Expenses Approved by
TCMH Board of Directors

April 8, 2021

Presented to:
Throckmorton County Commissioner's Court

April 12, 2021

TCMH Expenditure List

04/08/2020

Vendor #:	Vendor Name:	Invoice Date:	Amount:	Comments:
10002	ABC PRINTING SERVICE	3/31/2021	\$339.86	
10002	ABC PRINTING SERVICE	3/31/2021	\$499.10	
10005	AFLAC	3/11/2021	\$1,180.76	
10006	AIRGAS	3/10/2021	\$140.66	
10006	AIRGAS	3/10/2021	\$358.64	
10006	AIRGAS	2/28/2021	\$474.50	
10006	AIRGAS	3/31/2021	\$521.37	
00024	ALBANY COMMUNICATION	3/25/2021	\$150.00	
00024	ALBANY COMMUNICATION	2/22/2021	\$150.00	
00024	ALBANY COMMUNICATION	3/23/2021	\$2,853.75	
10138	ALSCO LINEN AND UNIFORM	3/19/2021	\$78.34	
10138	ALSCO LINEN AND UNIFORM	3/5/2021	\$108.74	
10138	ALSCO LINEN AND UNIFORM	3/12/2021	\$115.34	
10138	ALSCO LINEN AND UNIFORM	4/2/2021	\$220.10	
10138	ALSCO LINEN AND UNIFORM	3/12/2021	\$222.44	
10138	ALSCO LINEN AND UNIFORM	3/19/2021	\$235.11	
10138	ALSCO LINEN AND UNIFORM	3/5/2021	\$248.73	
10138	ALSCO LINEN AND UNIFORM	4/2/2021	\$342.50	
10393	AMAZON CAPITAL SERVICES	3/30/2021	-\$0.26	
10393	AMAZON CAPITAL SERVICES	3/29/2021	\$29.00	
10393	AMAZON CAPITAL SERVICES	3/30/2021	\$49.21	
10393	AMAZON CAPITAL SERVICES	3/22/2021	\$219.01	
23	AP GAS & ELECTRIC ENERGY	3/30/2021	\$1,937.11	MARCH
23	AP GAS & ELECTRIC ENERGY	3/2/2021	\$3,015.84	FEBRUARY
10102	AR MANAGEMENT & SOLUTIONS, LLC	3/15/2021	\$443.85	
10012	AT&T MOBILITY	3/31/2021	\$125.87	
10152	ATMOS ENERGY C	4/1/2021	\$80.92	
10013	ATMOS ENERGY H	4/1/2021	\$215.62	
10103	BENSON, KARLA	3/24/2021	\$55.86	REIMB. FOR COVID PHONE MINUTES
10120	BLUECROSS BLUE SHIELD OF TEXAS	3/18/2021	\$26,951.40	\$23,208.15 - HOSPITAL PORTION
10429	BRADEN, JONATHAN	4/6/2021	\$1,750.00	WEBSITE MANAGEMENT
00033	BRECKENRIDGE AUTO SUPPLY	3/15/2021	\$50.66	
10021	C D HARTNETT	3/25/2021	-\$134.36	
10021	C D HARTNETT	3/15/2021	\$164.11	
10021	C D HARTNETT	3/1/2021	\$268.09	
10021	C D HARTNETT	3/8/2021	\$333.05	
10021	C D HARTNETT	3/29/2021	\$385.42	
10021	C D HARTNETT	3/22/2021	\$473.93	
10139	CAPROCK HEALTH GROUP	4/1/2021	\$150.00	
10022	CARDINAL HEALTH MEDICAL PROD	3/10/2021	\$1.85	
10022	CARDINAL HEALTH MEDICAL PROD	3/11/2021	\$17.06	
10022	CARDINAL HEALTH MEDICAL PROD	3/11/2021	\$21.68	
10022	CARDINAL HEALTH MEDICAL PROD	3/7/2021	\$75.58	

10022	CARDINAL HEALTH MEDICAL PROD	2/25/2021	\$124.66	
10022	CARDINAL HEALTH MEDICAL PROD	2/25/2021	\$421.53	
10022	CARDINAL HEALTH MEDICAL PROD	3/10/2021	\$631.11	
10026	CITY OF THROCKMORTON	3/22/2021	\$102.13	
10026	CITY OF THROCKMORTON	3/22/2021	\$201.69	
10028	COMMERCIAL & INDUSTRIAL	4/1/2021	\$234.00	
10029	COMPUTER SOLUTIONS!	3/13/2021	\$193.75	
10029	COMPUTER SOLUTIONS!	3/21/2021	\$477.99	
10029	COMPUTER SOLUTIONS!	3/27/2021	\$597.50	
00157	CPSI	4/5/2021	\$2,651.00	
00157	CPSI	4/8/2021	\$14,367.00	
10419	DISCOVERY HEALTHCARE	4/7/2021	\$11,000.00	SONT FUNDING - APRIL
10419	DISCOVERY HEALTHCARE	5/1/2021	\$11,000.00	SONT FUNDING - MAY
10394	EDWARDS, SAM	3/31/2021	\$300.00	LAWN CARE SERVICES
10038	EMPIRE PAPER COMPANY	3/16/2021	\$87.10	
10038	EMPIRE PAPER COMPANY	3/15/2021	\$103.28	
00032	EMSCHARTS INC	3/4/2021	\$171.00	
10039	EQUALIZE RM SERVICES	2/28/2021	\$4,719.74	
10313	ESCALON, SANDY	3/15/2021	\$48.36	LAB COURIER SERVICES
10313	ESCALON, SANDY	3/4/2021	\$48.36	LAB COURIER SERVICES
10044	FISHER HEALTHCARE	3/8/2021	\$166.99	
10044	FISHER HEALTHCARE	3/8/2021	\$378.81	
10412	FLINT MEDICAL STAFFING, INC.	2/28/2021	\$6,804.00	
10412	FLINT MEDICAL STAFFING, INC.	3/15/2021	\$12,096.00	
10431	HANDYMAN SUPPLY INC.	3/31/2021	\$2,061.23	
10055	HARRIS EXTERMINATING SERVICE	3/24/2021	\$112.50	
00028	HENDRICK MEDICAL CENTER	3/29/2021	\$5,796.92	
10436	IDENTOGO	3/16/2021	\$40.75	FINGERPRINTING
10060	LANDAUER INC	3/23/2021	\$244.00	
10434	MCGUFFIN, TAMMI	3/19/2021	\$700.00	ST SERVICES
00164	MCKESSON MEDICAL-SURGICAL INC	3/27/2021	\$0.47	
00164	MCKESSON MEDICAL-SURGICAL INC	3/22/2021	\$0.47	
00164	MCKESSON MEDICAL-SURGICAL INC	3/17/2021	\$0.47	
00164	MCKESSON MEDICAL-SURGICAL INC	3/16/2021	\$0.47	
00164	MCKESSON MEDICAL-SURGICAL INC	3/15/2021	\$0.47	
00164	MCKESSON MEDICAL-SURGICAL INC	3/12/2021	\$0.47	
00164	MCKESSON MEDICAL-SURGICAL INC	3/9/2021	\$0.47	
00164	MCKESSON MEDICAL-SURGICAL INC	3/8/2021	\$0.47	
00164	MCKESSON MEDICAL-SURGICAL INC	3/3/2021	\$0.47	
00164	MCKESSON MEDICAL-SURGICAL INC	3/2/2021	\$0.47	
00164	MCKESSON MEDICAL-SURGICAL INC	3/1/2021	\$0.47	
00164	MCKESSON MEDICAL-SURGICAL INC	3/1/2021	\$0.47	
00164	MCKESSON MEDICAL-SURGICAL INC	3/15/2021	\$2.60	
00164	MCKESSON MEDICAL-SURGICAL INC	3/27/2021	\$8.16	
00164	MCKESSON MEDICAL-SURGICAL INC	3/27/2021	\$23.30	

00164	MCKESSON MEDICAL-SURGICAL INC	3/8/2021	\$25.28
00164	MCKESSON MEDICAL-SURGICAL INC	3/9/2021	\$25.47
00164	MCKESSON MEDICAL-SURGICAL INC	3/9/2021	\$29.29
00164	MCKESSON MEDICAL-SURGICAL INC	3/1/2021	\$33.07
00164	MCKESSON MEDICAL-SURGICAL INC	3/17/2021	\$41.35
00164	MCKESSON MEDICAL-SURGICAL INC	3/1/2021	\$69.90
00164	MCKESSON MEDICAL-SURGICAL INC	2/28/2021	\$70.00
00164	MCKESSON MEDICAL-SURGICAL INC	3/9/2021	\$81.30
00164	MCKESSON MEDICAL-SURGICAL INC	3/17/2021	\$96.53
00164	MCKESSON MEDICAL-SURGICAL INC	3/22/2021	\$104.07
00164	MCKESSON MEDICAL-SURGICAL INC	3/28/2021	\$106.96
00164	MCKESSON MEDICAL-SURGICAL INC	3/9/2021	\$121.26
00164	MCKESSON MEDICAL-SURGICAL INC	3/2/2021	\$135.50
00164	MCKESSON MEDICAL-SURGICAL INC	3/27/2021	\$188.84
00164	MCKESSON MEDICAL-SURGICAL INC	3/18/2021	\$201.43
00164	MCKESSON MEDICAL-SURGICAL INC	2/26/2021	\$201.49
00164	MCKESSON MEDICAL-SURGICAL INC	3/1/2021	\$211.30
00164	MCKESSON MEDICAL-SURGICAL INC	3/17/2021	\$229.59
00164	MCKESSON MEDICAL-SURGICAL INC	3/8/2021	\$238.34
00164	MCKESSON MEDICAL-SURGICAL INC	3/3/2021	\$240.71
00164	MCKESSON MEDICAL-SURGICAL INC	3/22/2021	\$255.38
00164	MCKESSON MEDICAL-SURGICAL INC	3/9/2021	\$282.38
00164	MCKESSON MEDICAL-SURGICAL INC	3/1/2021	\$282.38
00164	MCKESSON MEDICAL-SURGICAL INC	3/17/2021	\$350.04
00164	MCKESSON MEDICAL-SURGICAL INC	3/1/2021	\$372.25
00164	MCKESSON MEDICAL-SURGICAL INC	3/8/2021	\$444.95
00164	MCKESSON MEDICAL-SURGICAL INC	3/12/2021	\$501.20
00164	MCKESSON MEDICAL-SURGICAL INC	3/4/2021	\$516.28
00164	MCKESSON MEDICAL-SURGICAL INC	3/17/2021	\$518.41
00164	MCKESSON MEDICAL-SURGICAL INC	3/10/2021	\$527.31
00164	MCKESSON MEDICAL-SURGICAL INC	3/17/2021	\$649.51
00164	MCKESSON MEDICAL-SURGICAL INC	3/10/2021	\$774.42
00164	MCKESSON MEDICAL-SURGICAL INC	3/2/2021	\$981.83
00164	MCKESSON MEDICAL-SURGICAL INC	3/9/2021	\$989.59
00164	MCKESSON MEDICAL-SURGICAL INC	3/16/2021	\$1,023.49
00164	MCKESSON MEDICAL-SURGICAL INC	3/22/2021	\$1,195.50
00164	MCKESSON MEDICAL-SURGICAL INC	3/24/2021	\$1,313.45
00164	MCKESSON MEDICAL-SURGICAL INC	2/28/2021	\$1,345.40
00164	MCKESSON MEDICAL-SURGICAL INC	3/14/2021	\$1,569.03
00164	MCKESSON MEDICAL-SURGICAL INC	3/17/2021	\$2,821.51
10235	MOBILE DRUGSCREENING SERVICES	3/5/2021	\$180.00
10065	NEWLIGHT HEALTHCARE LLC	3/31/2021	\$11,940.92
10368	NEXTECH SYSTEMS, LLC	2/26/2021	\$125.00
10069	OFFICE DEPOT	3/10/2021	-\$15.47
10069	OFFICE DEPOT	3/11/2021	\$41.98

10069	OFFICE [REDACTED] DT	3/[REDACTED] 2021	\$278.72	[REDACTED]
00078	OLIVER, HALIE	4/1/2021	\$5,775.00	MARCH PT SERVICES
10141	OPTUM	3/8/2021	\$100.00	
10141	OPTUM	3/8/2021	\$207.52	
10237	OTT TO PRINT GREEN	3/29/2021	\$154.00	
10237	OTT TO PRINT GREEN	3/9/2021	\$414.00	
10071	PENMAN SERVICES LTD	3/31/2021	\$595.61	
10106	PHILIPS HEALTHCARE	3/23/2021	\$1,556.11	
10196	POSITIVE PROMOTIONS, INC.	2/9/2021	\$65.89	
10391	PRINCIPAL LIFE INSURANCE COMPANY	3/17/2021	\$2,034.32	\$1,276.17 - HOSPITAL PORTION
00071	QUEST DIAGNOSTICS	3/26/2021	\$55.50	
10062	QUILL CORPORATION	3/15/2021	\$23.77	
10062	QUILL CORPORATION	3/15/2021	\$31.68	
10062	QUILL CORPORATION	3/15/2021	\$158.48	
10384	REAGLE AIR LLC	3/9/2021	\$95.00	
10440	REED+CLAYMON	3/4/2021	\$85.00	
10395	RELIAS LLC	4/7/2021	\$3,510.00	CONTINUING EDUCATION
10439	RESIST-ALL ELECTRICT, LLC	3/11/2021	\$738.94	
00176	RXPREFERRED BENEFITS	2/28/2021	\$250.00	
00176	RXPREFERRED BENEFITS	3/31/2021	\$3,316.68	
10392	SHIFFLETT, KELSIE	3/26/2021	\$300.00	OT SERVICES
10361	SONO ART LLC	3/28/2021	\$790.00	
10361	SONO ART LLC	2/28/2021	\$875.00	
10084	SPRINGHOUSE WATER	3/12/2021	\$75.49	
10086	STERICYCLE INC	2/28/2021	\$656.36	
10086	STERICYCLE INC	3/31/2021	\$666.21	
10016	SUPERIOR VISION OF TEXAS	3/15/2021	\$295.48	\$194.37 - HOSPITAL PORTION
10375	TAMARA DELACRUZ	3/26/2021	\$300.00	OT SERVICES
10375	TAMARA DELAZRUZ	3/19/2021	\$400.00	OT SERVICES
10090	THE DRUG STORE	3/26/2021	\$111.34	
17	THROCKMORTON ISD	2/22/2021	\$59.78	
17	THROCKMORTON ISD	3/22/2021	\$62.78	
17	THROCKMORTON ISD	3/25/2021	\$392.81	
17	THROCKMORTON ISD	5/1/2021	\$550.00	
17	THROCKMORTON ISD	4/1/2021	\$550.00	
10437	TIGER MEDICAL, INC	3/15/2021	\$1,649.70	
10097	WILLIS SUPPLY COMPANY	4/2/2021	\$206.75	
10097	WILLIS SUPPLY COMPANY	3/18/2021	\$264.40	
10098	WINDSTREAM	3/24/2021	\$25.87	
10098	WINDSTREAM	3/24/2021	\$138.53	
10098	WINDSTREAM	3/31/2021	\$522.34	
10099	XEROX CAPITAL SERVICES LLC	3/1/2021	\$258.97	
10099	XEROX CAPITAL SERVICES LLC	3/1/2021	\$278.51	

GRAND TOTAL:

\$181,156.50

TCMH Payroll			
EMPLOYEE	PAYROLL #: 2105	PAYROLL #: 2106	PAYROLL #: 2107
Lajuanna Atkinson	\$1,747.94	\$1,726.18	\$1,723.20
Craig Beasley	\$4,728.34	\$7,453.57	\$4,728.34
Kelsey Belyeu		\$341.85	\$937.01
Karla Benson	\$1,683.48	\$1,734.48	\$1,692.52
Billy Boyd	\$454.29	\$1,388.91	\$972.35
Marley Boyd		\$253.44	
Katrina Briles	\$656.11	\$669.69	\$622.13
Leslie Chambers	\$836.94	\$868.26	\$845.39
Melissa Cramer-Mclain		\$1,495.01	
Tiffany Crow	\$2,045.76	\$1,660.67	\$2,003.26
Geneva Dean	\$865.37	\$1,594.39	
Tonya DeSautel	\$386.21		
Carla Dormier	\$719.21	\$714.70	\$695.24
Shelby Elliott	\$746.57	\$713.46	\$755.41
Kristina Escalon	\$1,606.80	\$1,554.67	\$1,717.44
Sandy Escalon	\$945.10	\$952.07	\$971.20
Lauren Everett	\$524.78	\$442.92	\$460.27
Kirby Gober	\$1,030.05	\$1,030.05	\$1,030.05
Tina Hantz	\$2,126.99	\$1,625.35	\$2,232.56
Calvin Hargrove		\$202.94	
Katie Harrison	\$1,536.98	\$1,152.97	\$1,168.99
Mary Hernandez	\$1,684.36	\$1,650.95	\$1,645.69
Caleb Hodges	\$1,374.40	\$1,288.22	\$870.74
Kelby Hodges	\$1,375.69	\$1,289.50	\$1,208.15
Sarah Ibarra	\$816.40	\$981.81	\$903.48
Brandon Jackson	\$332.46		
Rhonda Jackson	\$1,141.51	\$1,270.38	\$1,121.08
Spencer Jackson	\$903.92	\$991.90	\$656.19
Randy King	\$3,381.43	\$3,381.43	\$3,381.43
Sondria Lake	\$1,074.35	\$1,274.08	\$1,038.28
Mindy Land		\$239.32	\$245.36
Linda Latham	\$2,159.08	\$2,148.49	\$1,740.37
Susan Leal	\$1,062.67	\$1,047.11	\$1,062.67
Dobbi Makovy	\$668.38	\$765.34	\$722.69
Dennis Marrow	\$874.41	\$882.56	\$1,084.22
Shelby Marrow	\$199.38	\$145.82	\$196.89
Lauren McEwen	\$2,628.52	\$2,751.48	\$2,149.79
Meagan Mickalson	\$436.43	\$454.39	\$484.37
Shanda Morcom			
Amber Myer	\$1,192.30	\$1,224.33	\$1,363.60
Shelly Navarro	\$834.81	\$1,021.78	\$952.46
Charlotte Norman	\$1,003.94	\$832.94	\$885.63

Marilyn Nutt	\$627.98	\$627.98	\$627.98
Lisa Pattillo	\$598.67	\$622.86	\$589.60
Dalayna Riddle		\$196.64	
Julie Scott	\$744.07	\$796.14	\$798.64
Shannon Shahan	\$1,288.93	\$1,294.90	\$1,287.20
Zachary Shaver	\$166.23	\$346.31	\$376.78
Amanda Shepherd	\$599.27	\$587.87	\$587.79
Wanda Skiles	\$1,288.23	\$1,502.56	\$1,221.94
Ruby Speck	\$846.30		
Kathy Thorp	\$125.01	\$118.28	\$116.36
Kinsi Voss	\$3,456.16	\$3,369.02	\$3,324.70
Lynda Wadsworth	\$547.82	\$555.78	\$527.49
Whitney Waller	\$1,037.69	\$694.52	\$1,375.33
Armenta-K Wright	\$1,283.20	\$1,137.76	\$1,537.42
Total:	\$58,394.92	\$63,068.03	\$56,639.68

Rolling 12 Month Census 2020-2021														2021	
ADMISSIONS:														Average	
	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.			
INPATIENT	5	2	0	3	4	2	2	2	7	2	2	3	1	2.7	
OBSERVATION	0	2	1	1	3	0	3	4	2	4	0	3	2	1.9	
SWINGBED	2	1	1	3	1	1	1	2	0	1	2	1	3	1.5	
RESPIRE	1	0	0	0	0	0	0	0	0	0	0	0	1	0.2	
HOSPICE	0	0	0	0	0	0	0	0	0	0	1	0	0	0.1	
TOTAL ADMISSIONS:	8.0	5.0	2.0	7.0	8.0	3.0	6.0	8.0	9.0	7.0	5.0	7.0	7.0	6.3	
PATIENT DAYS:															
INPATIENT	17	4	0	5	12	6	6	5	20	10	6	7	3	7.8	
OBSERVATION	0	3	1	1	3	0	3	5	2	5	0	3	4	2.3	
SWINGBED	33	15	11	64	16	8	36	16	0	16	20	21	20	21.2	
RESPIRE	5	0	0	0	0	0	0	0	0	0	0	0	5	0.8	
HOSPICE	0	0	0	0	0	0	0	0	0	0	1	0	0	0.1	
TOTAL PATIENT DAYS:	55.0	22.0	12.0	70.0	31.0	14.0	45.0	26.0	22.0	31.0	27.0	31.0	32.0	32.2	
INSURANCE CLASSIFICATIONS:															
MEDICARE	7	4	2	5	6	3	4	5	6	4	2	3	6	4.4	
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0		
COMMERCIAL INS.	1	0	0	2	1	0	2	3	2	3	1	4	0	1.5	
NO INSURANCE	0	1	0	0	1	0	0	0	1	0	2	0	1	0.5	
Total Admissions:	8.0	5.0	2.0	7.0	8.0	3.0	6.0	8.0	9.0	7.0	5.0	7.0	7.0	6.3	
Insurance Days:															
MEDICARE	53	20	12	46	26	14	41	22	18	27	21	7	27	25.7	
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-	
COMMERCIAL INS.	2	2	0	24	4	0	4	4	2	4	2	24	0	5.5	
NO INSURANCE	0	0	0	0	1	0	0	0	2	0	4	0	5	0.9	
Total Patient Days:	55.0	22.0	12.0	70.0	31.0	14.0	45.0	26.0	22.0	31.0	27.0	31.0	32.0	32.2	
ER'S															
OUTPATIENTS	28	28	20	26	32	27	31	37	33	29	25	28	16	27.7	
Total	8	11	7	11	14	7	5	13	6	9	11	8	11	9.3	
	36.0	39.0	27.0	37.0	46.0	34.0	36.0	50.0	39.0	38.0	36.0	67.0	59.0	41.8	
Clinic															
Labs	274	253	173	195	231	205	206	229	172	207	174	257	346	224.8	
X-Ray	863	640	490	671	683	538	793	770	620	681	712	765	596	678.6	
Ultrasound	50	63	41	34	51	46	52	59	50	62	40	51	35	48.8	
	7	5	5	5	7	5	4	7	2	2	3	3	5	4.6	



Office Use:
Lease Code: _____
Vendor Code: _____
Partner ID: _____

Landowner – R.O.D. Record of Discussion

Date: 04-12-2021

Landowner Name: County Commission

Landowner: ☐

Tenant: ☐

Communication Date: 04-12-2021

Time: 9:00 AM

AM

PM (Circle one)

Name of reporting person: Ron Scroggie

Project Name: ASW

Payment ☐ Crops ☐ Livestock ☐ Lease Admin. ☐ Traffic ☐ Noise ☐ Maintenance ☐ Fencing ☐ Other ☐

Issue:

Tube replacements on county road 220. Needing county permission to detour traffic east from 220 to 923 on 232.

Resolution:

Wind project will address maintaining and applying rock as needed. This will have minimal traffic and used on when needed.

Remarks:

Signature

Ron Scroggie

Please return form to the Land Coordinator to report and/or correct these landowner issues.

For office use:

Is Landowner R.O.D. information in Landowner Communication Log? ☐ Y/N



Office Use:

Lease Code: _____

Vendor Code: _____

Partner ID: _____

Landowner – R.O.D. Record of Discussion

Date: 04-06-2021

Landowner Name: County Commissioner

Landowner: ☐ Tenant: ☐

Communication Date: 04-05-2021

Time: 10:00 AM

AM PM (Circle one)

Name of reporting person: Ron Scroggie

Project Name: ASW

Payment ☐ Crops ☐ Livestock ☐ Lease Admin. ☒ Traffic ☐ Noise ☐ Maintenance ☐ Fencing ☐ Other ☐

Issue:

County approval for county road tube installations

Resolution:

Install county road tubes with cut off ends and rip rap

Re seed road banks with grass common to the area. Turner seed will help with providing the proper seed along the county roads

Remarks:

Signature 

Please return form to the Land Coordinator to report and/or correct these landowner issues.

For office use:

Is Landowner R.O.D. information in Landowner Communication Log? ☐ Y/N



Office Use:
Lease Code: _____
Vendor Code: _____
Partner ID: _____

Landowner – R.O.D. Record of Discussion

Date: 04-06-2021

Landowner Name: county commisioners

Landowner: ☐ Tenant: ☐

Communication Date: 04-06-2021 Time: 4:00 PM AM PM (Circle one)

Name of reporting person: Ron Scroggie Project Name: ASW

Payment ☐ Crops ☐ Livestock ☐ Lease Admin. ☒ Traffic ☐ Noise ☐ Maintenance ☐ Fencing ☐ Other ☐

Issue:

Cattle crossing on 232 just west of 220

Resolution:

Discussed with Kasey Hibbits on the cattle crossing on 232 just west of 220 to remove it for the project installs. He said we could just leave it out permanently.

Remarks:

Signature

Kasey Hibbits

Please return form to the Land Coordinator to report and/or correct these landowner issues.

For office use:

	April 12, 2021	
	BILLS	
Vendor Name	Account	Amount
CITY		408.39
FT BELKNAP ELECTRIC		38.69
WINDSTREAM		2,410.54
ATMOS		62.06
AFLAC		680.16
AP G&E		1,564.97
AP G&E	TVFD	
HILLIARD		99.69
TEXAS CHILD SUPPORT DIV		112.00
BCBS		11,847.98
OFFICE DEPOT		93.59
THE LOFTS	TAXES	980.83
PENMAN	S.O.	1,359.85
PENMAN	TVFD	78.12
STEPHENS COUNTY		2,960.00
LEONARD AUTO		20.27
PUMP SERVICE		236.20
LGS		820.00
JUSTICE SOLUTIONS		623.00
WILLIS SUPPLY		226.80
DELL		149.93
TARRANT COUNTY MEDICAL EXAMINER		2,680.00
TEXAS STATE UNIVERSITY		500.00
BOBBY T'S	S.O.	60.00
BOBBY T'S	TVFD	135.00
HANDYMAN		(1.82)
HARRIS EXTERMINATING		145.00
GOLDSMITH		3,652.25
COW COUNTRY FUEL	S.O.	52.47
LIFT AIDS		205.00
ROBERT W. GRANT		125.00
VISUAL LABS		59.88
TCEQ		10.00
UNIFORM & ACCESSORIES		290.51
POSTMASTER		19.49
LAW ENFORCEMENT SYSTEMS		226.00
REGINALD WILSON		425.00
KAY COOK		21.00
TCAD		29,830.32
ELBERT FARM STORE		74.68
LESTER MOSES		65.00
THROCKMORTON TRIBUNE		57.60
AMERICAN NATIONAL LEASING CO.		4,284.40
DOC WIGINGTON		272.51
JAMES WELLS		110.00
TEXAS GRASS SHALL GROW		157.39
DE LAGE LANDEN		731.90
SHERIFF'S ASSN. OF TEXAS		25.00
NATIONAL ASSN. OF COUNTIES		450.00

Springhouse
\$ 114.71

	April 12, 2021	
	BILLS	
	PRECINCT 1	
CITY		\$51.44
PENMAN		\$46.50
ATMOS		\$56.22
LEONARD AUTO		\$99.48
COW COUNTRY FUEL		\$65.81
G.D. BIGHAM		\$75.00
ZACK BURKETT		\$907.71
CITY		\$301.21
T&D SALES		\$14.00
TAX ASSESSOR COLLECTOR		<u>\$15.00</u>
		\$1,632.37

	April 12, 2021	
	BILLS	
	PRECINCT 2	
CITY		\$102.13
PENMAN		\$1,905.44
LEONARD AUTO		\$415.28
ATMOS		\$78.25
RYAN PEACOCK		\$341.43
PUMP SERVICE		\$30.55
CITY		\$301.21
TAP		\$75.00
MITCHELL'S FEED		\$45.95
		\$3,295.24

	April 12, 2021	
	BILLS	
	PRECINCT 3	
STEPHENS REGIONAL SUD		\$62.31
PENMAN		\$198.39
CITY		\$301.21
HANDYMAN		\$124.39
HOLUB TIRE		\$1,211.50
PRAXAIR		<u>\$118.00</u>
	TOTAL	\$2,015.80

	April 12, 2021	
	BILLS	
	PRECINCT 4	
CITY		\$69.44
ATMOS		\$73.13
AT&T		\$76.40
LEONARD AUTO		\$239.04
ELBERT FARM STORE		\$1,087.63
YELLOWHOUSE		\$4,192.22
BOBBY T'S		\$15.00
COW COUNTRY FUEL		\$433.42
PRAXAIR		\$59.00
CITY		\$301.21
KIM NEWSOM		\$455.00
		\$7,001.49