

**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 14th of September 2020 at 9:00 A.M., at 101 N. Minter, Throckmorton, Texas, at which time the following subjects will be discussed, to-wit:

1. Call meeting to order.
2. Read and approve minutes of previous meeting.
3. Hospital reports/approve hospital bills.
4. Citizen's Comments.
5. Public Hearing on tax increase.
6. Discuss and take any action regarding the contract with Goldsmith Solutions about IT services.
7. Discuss and take any action on upgrading and restructuring the Internet and Phone Service at the Courthouse.
8. Discuss and take any action on appointing Election Judges for the November election.
9. Discuss and take any action on changing DMV fees.
10. Discuss and take any action on approving the Cloud Gavel application.
11. Discuss and take any action on approving TxDOT grant resolution.
12. Budget Workshop
13. Elected officials report.
14. Approve and pay bills.
15. Adjourn.

Commissioners Court of Throckmorton County, Texas

Hayley Briles
Agenda Clerk

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FILED FOR RECORD
at 0803 o'clock A.m

SEP 11 2020
Deanna Moore
CLERK COURT
THROCKMORTON, TX

COMMISSIONER'S COURT

Regular Meeting

Throckmorton County Commissioners' Court met in Regular Session on Monday the 14th day of September, 2020, at 9:00 A.M., at 105 North Minter, Throckmorton, Texas, with the following members present:

Present: Trey Carrington, County Judge, Casey Wells, Commissioner Pct#1, Kasey Hibbitts, Commissioner Pct#2, Lance Sullivan, Commissioner Pct#3, Klay Mitchell, Commissioner Pct#4, Dianna Moore, County Clerk, Brenda Rankin, County Treasurer, Bobby Thompson, Kirby Gober, Bryan Key, and Doc Wigington.

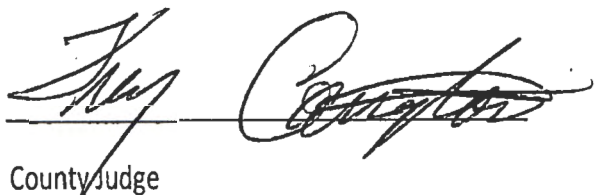
1. Trey Carrington called meeting to order at 9:03 A.M. and welcomed guest.
2. Dianna Moore read minutes from the previous meeting. Klay Mitchell made the motion with Casey Wells seconding to approve the minutes. Motion carried 5-0.
3. Kirby Gober presented the Hospital bills and report to the court. The bills are in the amount of \$508,368.61, which included the auditors bill of \$60,000.00 and the cost report settlement of \$129,000.00 that was paid back to Medicare. Also, included is the down payment of \$32,00.00 on new X-Ray machine, \$15,000.00 to remodel the nurse's station, which is being paid from the Cares Act Fund. The hospital is having to pick up the cost of the relief doctor's expenses due to the company that pays for them are not able to pay the last half. Kasey Hibbitts made the motion with Lance Sullivan seconding to approve and pay the hospital bills. Motion carried 5-0.
4. Citizen's Hearing was held. No comments were made.
5. A Public Hearing on the tax increase was held. Brenda Rankin stated that the proposed rate is .906228 and will be voted on September 28, 2020, Commissioner's Court meeting. No other comments were made.
6. Kasey Hibbitts made the motion with Klay Mitchell seconding to sign a 3 year contract with Goldsmith Solutions for the County's IT Company beginning October 1, 2020. Motion carried 5-0.
7. Lance Sullivan made the motion with Kasey Hibbitts seconding on the upgrading and restructuring of the Internet and Phone Services at the Courthouse for a 5 year service once installed. See attached documentation. Motion carried 5-0.
8. Lance Sullivan made the motion with Trey Carrington seconding to approve the November 3, 2020, General Election Judges. See attached list. Motion carried 5-0.

9. Lance Sullivan made the motion with Klay Mitchell seconding to approve the DMV Fees for the Sheriff's office with no changes. Keeping the \$10.00 charge the same as well. Motion carried 5-0.
10. Casey Wells made the motion with Klay Mitchell seconding to approve the Cloud Gravel Application. Motion carried 5-0.
11. Trey Carrington made the motion with Klay Mitchell seconding on approving the TxDOT Grant Resolution. The Resolution is attached. Motion carried 5-0.
12. Budget Workshop was held.
13. Elected Officials Report: No reports were given.
14. Brenda Rankin presented the court with the county bills. Kasey Hibbitts made the motion with Lance Sullivan seconding to approve and pay the bills. Motion carried 5-0.
15. Casey Wells made the motion and seconded by Klay Mitchell to adjourn at 11:42 am. Motion carried 5-0.

Witnessed my hand AND approved this the 28th day of September, 2020.



ATTEST: County Clerk


County Judge

**THROCKMORTON COUNTY MEMORIAL
HOSPITAL**

Expenses Approved by
TCMH Board of Directors
September 10, 2020

Presented to:
Throckmorton County Commissioner's Court
for approval
September 14, 2020

TCMH Expenditure List
09/10/2020

Vendor #:	Vendor Name:	Invoice Date:	Amount:	Comments:
10101	A1 FIRE EXTINGUISHER CO.	8/24/2020	\$385.00	FIRE EXTINGUISHER INSPECTION
1	ABILENE TECH	7/31/2020	\$116.00	
10005	AFLAC	8/12/2020	\$1,221.68	
10006	AIRGAS	7/31/2020	\$505.82	
00024	ALBANY COMMUNICATION	7/30/2020	\$1,075.00	
10118	ALEXANDER, ARMIDA	8/6/2020	\$5.17	
10390	ALEXANDER, PHILLIP	8/31/2020	\$175.00	REPAIR TO ER DOOR
10398	ALL PHASE BUSINESS	8/18/2020	\$82.84	
10398	ALL PHASE BUSINESS	8/18/2020	\$359.82	
10138	ALSCO LINEN AND UNIFORM	8/21/2020	\$32.09	
10138	ALSCO LINEN AND UNIFORM	8/14/2020	\$61.29	
10138	ALSCO LINEN AND UNIFORM	7/31/2020	\$91.18	
10138	ALSCO LINEN AND UNIFORM	8/7/2020	\$124.58	
10138	ALSCO LINEN AND UNIFORM	8/28/2020	\$185.59	
10138	ALSCO LINEN AND UNIFORM	9/4/2020	\$193.62	
10138	ALSCO LINEN AND UNIFORM	7/31/2020	\$203.58	
10138	ALSCO LINEN AND UNIFORM	7/31/2020	\$205.09	
10138	ALSCO LINEN AND UNIFORM	8/21/2020	\$205.09	
10138	ALSCO LINEN AND UNIFORM	8/7/2020	\$222.04	
10138	ALSCO LINEN AND UNIFORM	8/14/2020	\$245.11	
10138	ALSCO LINEN AND UNIFORM	7/3/2020	\$250.47	
10138	ALSCO LINEN AND UNIFORM	7/3/2020	\$255.77	
10138	ALSCO LINEN AND UNIFORM	7/31/2020	\$281.30	
10138	ALSCO LINEN AND UNIFORM	8/28/2020	\$297.48	
10138	ALSCO LINEN AND UNIFORM	9/4/2020	\$308.38	
23	AP GAS & ELECTRIC ENERGY	7/29/2020	\$2,246.07	
23	AP GAS & ELECTRIC ENERGY SOLUT	8/28/2020	\$2,091.30	
10102	AR MANAGEMENT & SOLUTIONS, LLC	9/8/2020	\$466.19	
10102	AR MANAGEMENT & SOLUTIONS, LLC	8/12/2020	\$1,766.83	
10012	AT & T MOBILITY	7/31/2020	\$90.70	
10152	ATMOS ENERGY C	9/1/2020	\$55.53	
10013	ATMOS ENERGY H	9/1/2020	\$148.42	
10120	BLUECROSS BLUE SHIELD OF TEXAS	8/18/2020	\$24,773.54	\$22,459.50 - HOSPITAL PORTION
10278	BRUTON, MATT	8/19/2020	\$1,225.00	7 PT VISITS
10021	C D HARTNETT COMPANY	8/10/2020	\$324.26	
10021	C D HARTNETT COMPANY	8/24/2020	\$334.55	
10021	C D HARTNETT COMPANY	8/17/2020	\$401.95	
10021	C D HARTNETT COMPANY	8/31/2020	\$414.32	
10021	C D HARTNETT COMPANY	8/3/2020	\$625.77	
10139	CAPROCK HEALTH GROUP	8/1/2020	\$150.00	
10139	CAPROCK HEALTH GROUP	9/1/2020	\$150.00	
10022	CARDINAL HEALTH MEDICAL PROD	8/19/2020	\$5.55	
10022	CARDINAL HEALTH MEDICAL PROD	8/17/2020	\$6.53	
10022	CARDINAL HEALTH MEDICAL PROD	8/20/2020	\$22.18	
10022	CARDINAL HEALTH MEDICAL PROD	8/18/2020	\$28.54	
10022	CARDINAL HEALTH MEDICAL PROD	8/22/2020	\$35.04	
10022	CARDINAL HEALTH MEDICAL PROD	8/20/2020	\$40.00	
10022	CARDINAL HEALTH MEDICAL PROD	8/20/2020	\$40.00	
10022	CARDINAL HEALTH MEDICAL PROD	8/18/2020	\$42.00	

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10022	CARDINAL HEALTH MEDICAL PROD	8/20/2020	\$60.87	
10022	CARDINAL HEALTH MEDICAL PROD	8/30/2020	\$76.54	
10022	CARDINAL HEALTH MEDICAL PROD	8/14/2020	\$130.29	
10022	CARDINAL HEALTH MEDICAL PROD	8/19/2020	\$1,314.96	
10355	CAVALRY RESOURCES AND CONSTRUCTION	8/10/2020	\$987.00	INCREASE DIFFERENCE FOR ROOF REPAIRS
10026	CITY OF THROCKMORTON	8/25/2020	\$102.23	
10026	CITY OF THROCKMORTON	8/25/2020	\$225.74	
10027	COALSON'S GROCERY	8/31/2020	\$915.55	
10027	COALSON'S GROCERY	7/31/2020	\$2,081.80	
10029	COMPUTER SOLUTIONS!	8/14/2020	\$211.99	
10029	COMPUTER SOLUTIONS!	8/22/2020	\$245.00	
10029	COMPUTER SOLUTIONS!	9/7/2020	\$325.00	
10363	CPR SOLUTIONS4U	8/19/2020	\$635.50	
00157	CPSI	8/6/2020	\$2,635.00	
00157	CPSI	8/5/2020	\$13,869.00	
00157	CPSI	8/31/2020	\$13,869.00	
10272	DISH	9/2/2020	\$113.63	
10373	DISH NETWORK LLC	9/2/2020	\$83.64	
10394	EDWARDS, SAM	9/9/2020	\$250.00	LAWN MAINTENANCE
10400	EMERGENCE TELERADIOLOGY	9/1/2020	\$1,027.00	RADIOLOGY READING GROUP
10038	EMPIRE PAPER COMPANY	7/7/2020	\$77.75	
10038	EMPIRE PAPER COMPANY	8/3/2020	\$125.66	
00032	EMSCHARTS INC	8/6/2020	\$171.00	
10039	EQUALIZE RM SERVICES	8/31/2020	\$22.61	
10039	EQUALIZE RM SERVICES	7/31/2020	\$138.92	
10039	EQUALIZE RM SERVICES	7/31/2020	\$7,284.57	
10313	ESCALON, SANDY	8/6/2020	\$48.36	LAB COURIER SERVICES
10313	ESCALON, SANDY	8/7/2020	\$96.72	LAB COURIER SERVICES
10313	ESCALON, SANDY	8/21/2020	\$96.72	LAB COURIER SERVICES
10412	FLINT MEDICAL STAFFING, INC.	6/30/2020	\$6,804.00	PHYSICIAN COVERAGE
10412	FLINT MEDICAL STAFFING, INC.	7/31/2020	\$10,385.50	PHYSICIAN COVERAGE
10412	FLINT MEDICAL STAFFING, INC.	6/15/2020	\$11,430.00	PHYSICIAN COVERAGE
10412	FLINT MEDICAL STAFFING, INC.	8/15/2020	\$18,558.00	PHYSICIAN COVERAGE
10412	FLINT MEDICAL STAFFING, INC.	7/15/2020	\$25,577.00	PHYSICIAN COVERAGE
10046	FREEMON SHAPARD & STORY	8/24/2020	\$8,970.00	
10046	FREEMON SHAPARD & STORY	8/24/2020	\$12,715.00	
10046	FREEMON SHAPARD & STORY	8/24/2020	\$41,135.00	
10	FUKUDA DENSHI USA, INC.	8/5/2020	\$27,551.99	TELEMETRY MONITOR SYSTEM
00026	HAMILTON HOSPITAL	8/4/2020	\$400.00	
00026	HAMILTON HOSPITAL	9/1/2020	\$800.00	
00140	HANDY ANDY'S PLUMBING	8/24/2020	\$493.33	
00021	HANDYMAN SUPPLY/BRADY ASH	8/31/2020	\$843.29	
22	HANTZ, TINA	8/20/2020	\$132.00	REIMB. FOR UNIFORMS
10055	HARRIS EXTERMINATING SERVICE	8/31/2020	\$112.50	
10263	HCCS	8/31/2020	\$1,613.78	
10263	HCCS	7/31/2020	\$1,683.70	
00028	HENDRICK MEDICAL CENTER	8/30/2020	\$6,529.57	
10314	HENDRICK REGIONAL BLOOD CENTER	7/31/2020	\$233.00	
10314	HENDRICK REGIONAL BLOOD CENTER	9/3/2020	\$233.00	
10252	IDEXX DISTRIBUTION, INC	9/2/2020	\$44.79	
10252	IDEXX DISTRIBUTION, INC	9/3/2020	\$174.96	
10252	IDEXX DISTRIBUTION, INC	9/3/2020	\$542.12	

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10058	INTERSTATE ALL BATTERY CENTER	8/5/2020	\$40.92	
10323	J & J OILFIELD ELECTRIC CO., I	8/28/2020	\$316.08	CLINIC ELECTRIC ISSUE
10323	J & J OILFIELD ELECTRIC CO., I	8/14/2020	\$435.25	ELECTRICAL REPAIRS - DINING ROOM, PATIENT SHOWER & ROOM
10312	JACKSON, SPENCER	8/7/2020	\$48.36	LAB COURIER SERVICES
10312	JACKSON, SPENCER	7/24/2020	\$80.50	LAB COURIER SERVICES
10312	JACKSON, SPENCER	8/21/2020	\$96.72	LAB COURIER SERVICES
10407	LABREP CO	8/14/2020	\$300.00	
10381	LIFE-ASSIST, INC.	7/31/2020	\$75.00	
10381	LIFE-ASSIST, INC.	8/31/2020	\$144.30	
10259	MCEWEN, LAUREN	8/6/2020	\$128.47	REIMB. FOR N95 FIT TEST KIT
00164	MCKESSON MEDICAL-SURGICAL INC	8/3/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	8/10/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	8/11/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	8/12/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	8/14/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	8/19/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	8/20/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	8/27/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	8/28/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	8/31/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	8/31/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	8/16/2020	\$9.10	
00164	MCKESSON MEDICAL-SURGICAL INC	8/19/2020	\$25.00	
00164	MCKESSON MEDICAL-SURGICAL INC	8/27/2020	\$48.17	
00164	MCKESSON MEDICAL-SURGICAL INC	8/31/2020	\$82.70	
00164	MCKESSON MEDICAL-SURGICAL INC	8/14/2020	\$122.30	
00164	MCKESSON MEDICAL-SURGICAL INC	8/31/2020	\$126.04	
00164	MCKESSON MEDICAL-SURGICAL INC	8/20/2020	\$132.32	
00164	MCKESSON MEDICAL-SURGICAL INC	8/19/2020	\$177.86	
00164	MCKESSON MEDICAL-SURGICAL INC	8/19/2020	\$197.76	
00164	MCKESSON MEDICAL-SURGICAL INC	8/31/2020	\$229.44	
00164	MCKESSON MEDICAL-SURGICAL INC	8/20/2020	\$262.57	
00164	MCKESSON MEDICAL-SURGICAL INC	8/31/2020	\$267.89	
00164	MCKESSON MEDICAL-SURGICAL INC	8/28/2020	\$303.18	
00164	MCKESSON MEDICAL-SURGICAL INC	8/3/2020	\$342.02	
00164	MCKESSON MEDICAL-SURGICAL INC	8/11/2020	\$444.95	
00164	MCKESSON MEDICAL-SURGICAL INC	8/10/2020	\$453.91	
00164	MCKESSON MEDICAL-SURGICAL INC	8/27/2020	\$462.72	
00164	MCKESSON MEDICAL-SURGICAL INC	8/12/2020	\$522.80	
00164	MCKESSON MEDICAL-SURGICAL INC	8/25/2020	\$627.44	
00164	MCKESSON MEDICAL-SURGICAL INC	8/14/2020	\$1,180.36	
00164	MCKESSON MEDICAL-SURGICAL INC	8/6/2020	\$1,510.08	
10230	MLR GRAPHICS	6/25/2020	\$492.00	
00030	MONY P/R ALLOT - DEPT 2655	8/28/2020	\$40.00	
10410	MYER, AMBER	8/21/2020	\$96.72	LAB COURIER SERVICES
10397	NEILANDS, GARYELLE	9/2/2020	\$750.00	10 PT VISITS 08.15 - 08.31
10397	NEILANDS, GARYELLE	8/17/2020	\$975.00	13 PT VISITS
10065	NEWLIGHT HEALTHCARE LLC	8/31/2020	\$11,808.51	
10368	NEXTECH SYSTEMS, LLC	9/2/2020	\$395.00	INSTALL TV TO COVID ROOM
10200	NOVITAS SOLUTIONS - PART A	8/12/2020	\$129,545.00	COST REPORT SETTLEMENT - 2019
10069	OFFICE DEPOT	8/12/2020	-\$7.26	
10069	OFFICE DEPOT	8/14/2020	\$14.39	

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10069	OFFICE DEPOT	8/12/2020	\$269.89	
10141	OPTUM	8/12/2020	\$162.48	
10156	ORTHO CLINICAL DIAGNOSTICS	9/1/2020	\$9,670.00	
10156	ORTHO CLINICAL DIAGNOSTICS	9/1/2020	\$14,200.00	LAB SERVICE AGREEMENT
10237	OTT TO PRINT GREEN	9/2/2020	\$304.00	
10071	PENMAN SERVICES LTD	8/31/2020	\$467.61	
10391	PRINCIPAL LIFE INSURANCE	8/17/2020	\$2,254.46	\$1,346.17 - HOSPITAL PORTION
10344	PROFESSIONAL AMBULANCE SALES	9/2/2020	\$382.39	COMPRESSOR REPAIR -M2
00071	QUEST DIAGNOSTICS	8/26/2020	\$20.00	
10411	RED STAR STUDIO	9/5/2020	\$500.00	REPAIRS TO ER DOOR
10078	REDD RICHARD A MD	8/5/2020	\$1,350.00	
10404	RENEE GOBER PharmD	8/27/2020	\$1,100.00	
10365	SHEPHERD, AMANDA	8/21/2020	\$48.36	LAB COURIER SERVICES
10315	SHRED-IT USA	9/4/2020	\$1,292.67	
10361	SONO ART LLC	7/31/2020	\$845.00	5 ULTRASOUNDS
	SOUTHWEST X-RAY	9/11/2020	\$32,550.00	30% DOWN PAYMENT FOR X-RAY MACHINE
00015	SPBS INC	8/24/2020	\$630.13	
10084	SPRINGHOUSE WATER	8/14/2020	\$60.99	
10086	STERICYCLE INC	8/31/2020	\$656.36	
10016	SUPERIOR VISION OF TEXAS	8/12/2020	\$219.04	\$194.37 - HOSPITAL PORTION
10409	TEXAS EMS CONFERENCE	9/1/2020	\$1,060.00	EMS COORDINATOR COURSE
10253	THE OIL PIT	9/8/2020	\$92.00	MEDIC 1 OIL CHANGE
17	THROCKMORTON ISD	7/24/2020	\$62.78	
17	THROCKMORTON ISD	8/22/2020	\$62.78	
17	THROCKMORTON ISD	8/26/2020	\$177.88	
17	THROCKMORTON ISD	7/31/2020	\$191.98	
10116	VOSS, KINSI	8/21/2020	\$83.52	MILEAGE TO GET TSA SUPPLIES
10366	WEB FIRE COMMUNICATIONS, INC	3/24/2020	\$15,539.00	NURSE'S STATION CONSTRUCTION
10097	WILLIS SUPPLY COMPANY	8/6/2020	\$39.90	
10097	WILLIS SUPPLY COMPANY	9/4/2020	\$207.85	
10097	WILLIS SUPPLY COMPANY	8/20/2020	\$212.90	
10098	WINDSTREAM	8/25/2020	\$25.93	
10098	WINDSTREAM	8/25/2020	\$110.79	
10098	WINDSTREAM	8/31/2020	\$1,349.90	
10099	XEROX CAPITAL SERVICES LLC	8/1/2020	\$258.97	
10099	XEROX CAPITAL SERVICES LLC	8/1/2020	\$259.00	
10099	XEROX CAPITAL SERVICES LLC	9/1/2020	\$259.00	
10099	XEROX CAPITAL SERVICES LLC	9/1/2020	\$261.41	
10347	ZOLL MEDICAL CORPORATION	8/17/2020	\$1,063.94	

GRAND TOTAL:

\$508,368.61

TCMH Payroll			
EMPLOYEE	PAYROLL #: 2016	PAYROLL #: 2017	PAYROLL #: 2018
Armida Alexander	\$615.33	\$549.06	\$684.61
Jordan Anthony			
JaJuanna Atkinson	\$775.92	\$280.55	\$534.74
Craig Beasley	\$5,196.13	\$5,196.17	\$5,196.17
Karla Benson	\$2,339.40	\$2,175.97	\$2,421.16
Billy Boyd	\$1,002.29	\$1,870.19	\$1,374.10
Marley Boyd			
Katrina Briles	\$625.51	\$562.11	\$684.40
Melissa Cramer-McLain	\$2,467.31	\$1,426.21	\$1,372.70
Geneva Dean	\$887.83	\$828.41	\$984.30
Tonya DeSautel	\$380.24		\$381.82
Carla Dormier	\$1,055.95	\$1,391.92	\$1,324.44
Shelby Elliott	\$747.40	\$822.48	\$686.61
Kristina Escalon	\$1,790.35	\$1,449.86	\$1,820.74
Sandy Escalon	\$1,060.04	\$1,008.35	\$1,053.02
Lauren Everett	\$414.66	\$405.69	\$466.60
Kirby Gober	\$1,028.90	\$1,028.90	\$1,028.90
Tina Hantz	\$2,086.32	\$2,713.07	\$2,552.87
Calvin Hargrove	\$202.37		\$202.37
Mary Hernandez	\$1,536.75	\$1,684.74	\$1,651.97
Caleb Hodges	\$1,034.17	\$1,039.33	\$1,042.84
Kelby Hodges	\$737.51	\$1,813.29	\$900.62
Sarah Ibarra	\$828.61	\$1,095.52	\$675.46
Brandon Jackson	\$166.23		
Rhonda Jackson	\$1,414.58	\$1,068.79	\$1,682.80
Spencer Jackson	\$612.22	\$661.64	\$453.29
Sarah Jones	\$1,223.40		
Randy King	\$3,091.25	\$3,091.26	\$3,377.79
Sondria Lake	\$857.79	\$1,001.38	\$1,052.45
Mindy Land	\$239.35	\$238.74	\$240.96
Linda Latham	\$1,746.45	\$1,998.67	\$1,722.81
Susan Leal	\$1,029.79	\$1,124.15	\$1,325.02
Dobbi Makovy	\$966.45	\$694.49	\$1,010.84
Dennis Marrow	\$894.99	\$950.77	\$787.03
Shelby Marrow	\$277.51	\$165.40	\$267.54
Lauren McEwen	\$1,962.08	\$2,451.53	\$2,126.54
Meagan Mickalson	\$446.41	\$478.84	\$218.14
Shanda Morcom	\$904.20		\$172.74
Amber Myer	\$1,503.85	\$1,339.74	\$1,374.54
Shelly Navarro	\$826.88	\$850.61	\$788.35
Charlotte Norman	\$769.68	\$872.04	\$947.39
Marilyn Nutt	\$627.98	\$627.98	\$627.98

Lisa Pattillo	\$586.91	\$540.22	\$588.61
Raeanna Price	\$133.16		\$116.97
Dalayna Riddle	\$471.63		\$432.35
Georgia Rodriguez	\$2,015.15	\$2,015.61	\$2,027.21
Julie Scott	\$748.29	\$593.81	\$585.58
Shannon Shahan	\$1,234.84	\$1,269.55	\$1,286.49
Zach Shaver			
Amanda Shepherd	\$678.91	\$661.64	\$586.95
Wanda Skiles	\$403.34	\$1,205.98	\$1,059.84
Ruby Speck	\$1,054.26	\$368.71	\$1,395.88
Mikaela Stroud			
Amber Thomas			
Kathy Thorp	\$143.50	\$92.35	\$116.36
Kinsi Voss	\$3,269.44	\$3,277.74	\$3,339.97
Lynda Wadsworth	\$539.29	\$649.65	\$625.45
Whitney Waller	\$1,372.09	\$1,351.30	\$1,379.02
Cynthia Wigington	\$725.85	\$783.83	\$793.19
Armenta K Wright	\$1,251.42	\$1,453.75	\$1,588.15
Total:	\$61,002.16	\$59,221.99	\$61,138.67

Rolling 12 Month Census 2019-2020

ADMISSIONS:

Rolling 12 Month Census 2019-2020		2019						2020							
ADMISSIONS:		July	Aug	Sept.	Oct.	Nov.	Dec	Jan.	Feb.	March	April	May	June	July	Average
INPATIENT		9	3	5	1	5	3	3	5	2	0	3	4	2	3.5
OBSERVATION		2	4	2	0	4	1	2	0	2	1	1	3	0	1.7
SWINGBED		0	3	2	8	3	1	4	2	1	1	3	1	1	2.3
RESPITE		0	0	0	0	0	0	0	1	0	0	0	0	0	0.1
HOSPICE		0	0	0	0	0	0	0	0	0	0	0	0	0	-
TOTAL ADMISSIONS:		11.0	10.0	9.0	9.0	12.0	5.0	9.0	8.0	5.0	2.0	7.0	8.0	3.0	7.5

PATIENT DAYS:

INPATIENT	48	4	17	2	16	5	8	17	4	0	5	12	6	11.1
OBSERVATION	2	5	2	0	5	1	4	0	3	1	1	3	0	2.1
SWINGBED	0	70	24	153	36	6	43	33	15	11	64	16	8	36.8
RESPIRE	0	0	0	0	0	0	0	5	0	0	0	0	0	0.4
HOSPICE	0	0	0	0	0	0	0	0	0	0	0	0	0	-
TOTAL PATIENT DAYS:	50.0	79.0	43.0	155.0	57.0	12.0	55.0	55.0	22.0	12.0	70.0	31.0	14.0	50.4

INSURANCE CLASSIFICATIONS:

MEDICARE	6	6	5	8	9	5	7	7	4	2	5	6	3	5.6
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	3	2	3	0	2	0	1	1	0	0	2	1	0	1.2
NO INSURANCE	2	2	1	1	1	0	1	0	1	0	0	1	0	0.8
Total Admissions:	11.0	10.0	9.0	9.0	12.0	5.0	9.0	8.0	5.0	2.0	7.0	8.0	3.0	7.5

Insurance Days:

MEDICARE	39	46	15	119	31	12	52	53	20	12	46	26	14	37.3
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	3	31	7	0	25	0	2	2	2	0	24	4	0	7.7
NO INSURANCE	6	2	21	36	1	0	1	0	0	0	0	1	0	5.2
Total Patient Days:	48.0	79.0	43.0	155.0	57.0	12.0	55.0	55.0	22.0	12.0	70.0	31.0	14.0	50.2

ER'S

OUTPATIENTS

Total

ER'S	28	31	43	31	34	31	43	28	28	20	26	32	27	30.9
OUTPATIENTS	11	16	13	24	23	12	8	8	11	7	11	14	7	12.7
Total	39	47	56	55	57.0	43.0	51	36	39	39.0	37.0	77.0	34.0	46.9

Clinic

Labs

X-Ray

Ultrasound

Clinic	258	298	304	283	242	285	342	274	253	173	195	231	205	257.2
Labs	531	756	877	791	712	622	971	863	640	490	671	683	538	703.5
X-Ray	48	44	66	55	55	53	67	50	63	41	34	51	46	51.8
Ultrasound	3	13	2	5	5	5	11	7	5	5	5	7	5	6.0

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 September 10, 2020

The total amount approved by the board is \$475,818.⁶¹ + \$32,550.⁰⁰ = \$508,368.⁶¹

County funds requested: Ø

Kathy Sharp

President TCMH Board of Directors

Goldsmith

SOLUTIONS

MONTHLY INTERNET & PHONE SERVICE

CURRENT SERVICE

Internet - Windstream (10Mbps).....	\$1,151
Phone	
Courthouse/Annex (Windstream PRI).....	\$715
Backup Phone Line for Sheriff's Office.....	(included with PRI)
Elevator.....	\$150
Current Total.....	\$2,016

PROPOSED SERVICE

Internet - Windstream (200 Mbps).....	\$545
Internet Backup - Verizon LTE (20Mbps).....	\$50
Phone	
Courthouse/Annex (SIP Trunks).....	\$400
Backup Phone Line for Sheriff's Office.....	\$50
Elevator.....	\$50
Services Total.....	\$1,095

Technology Service Fees for Proposed

LTE Equipment Charge.....	\$130
Additional WAN Port on Firewall.....	\$60

Proposed Total..... \$1,285

ESTIMATED SAVINGS: Monthly \$731 / Yearly \$8,772

One Time Installation Fee \$2,000
Based on a 5-Year Agreement

Note: Number are Pre-Tax for both Current & Proposed

GOLDSMITH SOLUTIONS

6505 W Park Blvd, Suite 306-255, Plano, Texas 75093

800.448.3153 | 972.820.0800 | support@goldsmithsolutions.com

www.goldsmithsolutions.com

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Proposed Action Items

1. Allow Goldsmith Solutions to work with County Judge & Treasurer to make the needed changes, reducing the overall Phone & Internet Expenses to the County and improving service.

Understanding that the numbers presented are estimates based on Windstream current proposals, final figures can differ based on Windstream policies beyond our control. Project overall will improve service while reducing costs.

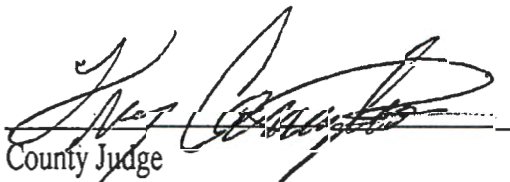
2. Allow the County Judge to sign any required paperwork for up to a 5-year agreement with the following vendors: Windstream Communications, Verizon Communications, Goldsmith Solutions
3. Authorize installation expenses up to \$2,000

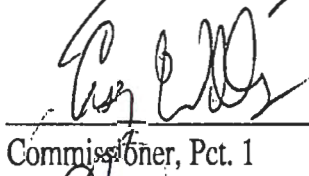
ORDER OF APPOINTMENT FOR ELECTION JUDGES AND ALTERNATES

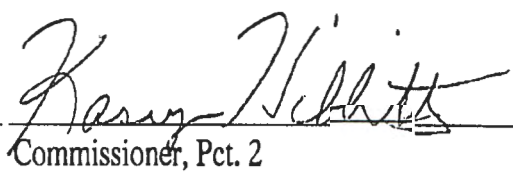
The Commissioners Court of Throckmorton County do hereby appoint the following
election judges and alternate judges for a one year term to begin March 2, 2020 or
for one election to be held on November 3, 2020.

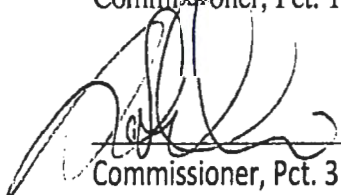
Vote Center	Election Judge	Alternate Judge
Depot Library	Carolyn Redden	Ricky Escalon
Woodson	Delora Hibbitts	Gay Hibbitts
Elbert FBC	Floy Beth Frost	Trina Clifton
Stomping Grounds	Judy Jackson	Cathy Lee
Early Voting/ Central Count	Pam Thompson Danette Thompson Eva Duke	

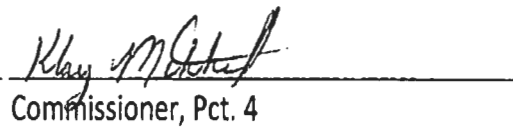
It is hereby directed that this order be filed with the clerk of this court and that a copy be given to the
custodian of the election records for said county. The County Clerk/Elections Administrator is
hereby instructed to send notice of appointment to each election judge of their appointment for a one
year term beginning 10/1/2020 or a single election as stated above in accordance with
Tex. Elec. Code Ann. § 32.009.


County Judge


Commissioner, Pct. 1


Commissioner, Pct. 2


Commissioner, Pct. 3


Commissioner, Pct. 4




Imposition of Optional Fees Calendar Year 2021

INSTRUCTIONS: Complete and return this form (including court orders, if required) to the TxDMV via email at: DMV_OptionalCountyFeeUpdates@TxDMV.gov

Please submit at your earliest convenience, but no later than Tuesday, September 1st, 2020.

County Name: THRock MONTA

SELECT ONLY ONE OPTION BELOW:

☒ **OPTION A – No change. This county will charge the same fees in 2021.** 
Submit this form to TxDMV. A copy of the commissioners court order is NOT required.

OR

☐ **OPTION B – The commissioners court has approved fee changes for 2021.**
Enter amounts for each fee, even those that did not change. Enter zero (0) if applicable.
Calendar Year 2021 fees to be collected by your county:

Road and Bridge Fee:	\$ _____
Child Safety Fee:	\$ _____
Transportation Project Fee (applicable to Bexar, Cameron, El Paso, Hidalgo and Webb counties only):	\$ _____
Total fee amount to be collected in 2021:	\$ _____

For Option B, submit this form and a copy of the court order.

Thank you, we appreciate your response.



Texas Department of Motor Vehicles

HELPING TEXANS GO. HELPING TEXAS GROW.

July 15, 2020

The Honorable County Judge

Re: Imposition of Optional Fees for Calendar Year 2021

Your Honor:

County commissioners courts are statutorily required to notify the Texas Department of Motor Vehicles (TxDMV) each year regarding the imposition or removal of optional fees. Notice must be made to the TxDMV each year by September 1st, with new fees taking effect on January 1st of the following year. This letter and attachments will provide information on how to submit the calendar year 2021 notification to the TxDMV. The following is a brief description of the local optional fees from Chapter 502 of the Transportation Code:

County Road and Bridge Fee (Section 502.401):

- may not exceed \$10; and
- fees collected must be credited to the county road and bridge fund.

Child Safety Fee (Section 502.403):

- may not exceed \$1.50; and
- revenue must be used for school crossing guard services; remaining funds must be used for programs to enhance child safety, health, or nutrition, including child abuse intervention and prevention, and drug and alcohol abuse prevention.

Transportation Project Fee (Section 502.402) applies to Bexar, Cameron, El Paso, Hidalgo and Webb counties only:

- may not exceed \$10 or \$20 for those meeting population requirements under Section (b) and (b-1); and
- revenue must be used for long-term transportation projects.

Please complete the attached form, *Imposition of Optional Fees*, and return to the TxDMV. If your county will keep the same optional fees for calendar year 2021, select OPTION A. If your county will change fees, select OPTION B and include a copy of the court order.

Deadline: Please return the form on or before Tuesday, September 1st, 2020, by email to:

DMV_OptionalCountyFeeUpdates@TxDMV.gov (please note the underscore between DMV and Optional).

If you have any questions, please contact Dilip Kanuga, Registration Services, at (512) 465-4092. Thank you for your timely response.

Sincerely,

Jeremiah Kuntz, Director
Vehicle Titles and Registration Division
Texas Department of Motor Vehicles

JK:TT:DK

Attachments

cc: County tax assessor-collectors

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TEXAS REGISTRATION FEES

EFFECTIVE January 1, 2020

EXPIRES December 31, 2020

STATE LAW ALLOWS THE COLLECTION OF LOCAL FEES AT THE TIME OF VEHICLE REGISTRATION

Below are local fees collected with vehicle registration fees through the County Tax Assessor-Collector's office.

The total fee on the registration renewal notice includes applicable local fees.

Anderson \$11.50	Brazos \$11.50	Coke \$10	Denton \$11.50	Freestone \$10	Harris \$11.50	Jasper \$10	Lampasas \$11.50	McLennan \$11.50	Orange \$10	Rusk \$11	Taylor \$10	Wharton \$10
Andrews \$7	Brewster \$10	Coleman \$10	DeWitt \$10	Frio \$11.50	Hartman \$11.50	Jeff Davis \$11.50	La Salle \$10	McMullen \$0	Palo Pinto \$10	Sabine \$11	Tarrant \$10	Wheeler \$8.50
Ashtabula \$10	Briscoe \$10	Collins \$11.50	Dickens \$10	Gaines \$10	Hartley \$10	Jefferson \$10	Lavaca \$10	Medina \$10	Panola \$1.50	San Augustine \$11.50	Terry \$10	Wichita \$10
Atascosa \$10	Brooks \$11.50	Collingsworth \$10	Dimmitt \$11.50	Galveston \$10	Haskell \$10	Jim Hogg \$11.50	Lee \$10	Menard \$11.50	Parker \$11.50	San Jacinto \$11.50	Throckmorton \$10	Wilbarger \$10
Archer \$10	Brown \$11.50	Colorado \$10	Donley \$10	Garza \$10	Hayes \$10	Jim Wells \$11.50	Leon \$10	Midland \$10	Parmer \$10	San Patricio \$11.50	Titus \$10	Willacy \$10
Armstrong \$10	Burleson \$11.25	Cornell \$11.50	Duval \$10	Gillespie \$11.50	Hemphill \$5	Johnson \$11.50	Liberty \$10	Mills \$11.50	Pecos \$10	San Saba \$10	Tom Green \$11.50	Williamson \$11.50
Atascosa \$10	Burnet \$11.50	Comanche \$10	Eastland \$10	Glasscock \$10	Henderson \$10	Jones \$10	Limestone \$10	Mitchell \$10	Polk \$11.50	Schlesinger \$10	Travis \$11.50	Wilson \$10
Austin \$10	Caldwell \$11.50	Concho \$10	Ector \$10	Goff \$11.50	Hidalgo \$20	Karnes \$10	Lipscomb \$10	Montague \$10	Potter \$10	Scurry \$10	Trinity \$11.50	Winkler \$7.50
Bailey \$10	Callahan \$10	Cooke \$11	Edwards \$11.00	Gonzales \$10	Hill \$10	Kaufman \$11.50	Live Oak \$10	Montgomery \$10	Presidio \$10	Shackelford \$10	Tyler \$11	Wise \$10
Bandera \$10	Callahan \$10	Coryell \$10	Ellis \$10	Gray \$10	Hockley \$10	Kendall \$11	Llano \$11.50	Moore \$10	Rains \$11.50	Shelby \$11.50	Upshur \$10	Wood \$10
Bastrop \$10	Cameron \$21.50	Cottle \$10	El Paso \$20	Grayson \$10	Hood \$10	Kennedy \$0	Loving \$0	Morgan \$10	Randall \$10	Sherman \$10	Upton \$5	Yoakum \$10
Baylor \$10	Camp \$10.50	Crane \$0	Erath \$10	Gregg \$9	Hopkins \$11	Kerr \$10	Lubbock \$10	Morris \$10	Reagan \$10	Smith \$11.50	Uvalde \$10	Young \$10
Bea \$10	Carson \$10	Crockett \$5	Falls \$11	Grimes \$10	Houston \$10	Kerr \$10	Lynn \$10	Motley \$10	Real \$10	Somervell \$10	Val Verde \$10	Zapata \$11.50
Bell \$11.50	Cass \$10	Crosby \$10	Fannin \$10	Guadalupe \$11.50	Howard \$10	Kimble \$10	Madison \$10	Nacogdoches \$10	Red River \$10	Starr \$10	Van Zandt \$11.50	Zavala \$11.50
Becker \$21.50	Castro \$10	Culberson \$10	Fayette \$10	Hale \$10	Hudspeth \$10	King \$0	Martin \$10	Navarro \$10	Reeves \$11.50	Stephens \$10	Victoria \$11	
Blanco \$11.50	Chambers \$11	Dallam \$10	Fisher \$10	Hall \$10	Hunt \$11	Kinney \$10	Mason \$10	Newton \$10	Refugio \$10	Starling \$0	Walker \$10	
Borden \$0	Cherokee \$10	Dallas \$11.50	Floyd \$10	Hamilton \$10	Hutchinson \$10	Kleberg \$10	Mason \$11.50	Nolan \$10	Roberts \$5	Stonewall \$10	Waller \$10	
Bosque \$10	Childress \$10	Dewson \$10	Foard \$10	Hartford \$10	Irion \$10	Knox \$10	Matagorda \$10	Nueces \$10	Robertson \$11.50	Sutton \$10	Ward \$0	
Bowie \$10	Clay \$10	Deaf Smith \$10	Fort Bend \$11.50	Hardeman \$10	Jack \$10	Lamar \$10	Maverick \$11.50	Ochiltree \$10	Rockwall \$10	Swisher \$10	Washington \$10	
Brazoria \$10	Cochran \$10	Delta \$10	Franklin \$10	Hardin \$10	Jackson \$10.50	Lamb \$10	McDuffie \$11.50	Oldham \$10	Runtels \$10	Tarrant \$10	Webb \$20	

PASSENGER VEHICLES / TRUCKS

6,000 lbs. or less = \$50.75

The annual registration fee for a passenger vehicle (including a motor bus or private bus) or truck with a gross vehicle weight of 6,000 lbs. or less is \$50.75, plus applicable fees and local county fees.

Note: The gross vehicle weight of a truck is determined by adding the empty weight of the vehicle and the heaviest load that will be carried by the vehicle (carrying capacity) during the registration year.

TRAILERS / TRAVEL TRAILERS

6,000 lbs. and less = \$45.00

The annual registration fee for a trailer or travel trailer (if the trailer requires registration) with a gross vehicle weight of 6,000 lbs. or less is \$45.00, plus applicable fees and local county fees.

ALL VEHICLES

6,001 lbs. - 10,000 lbs. = \$54.00

The annual registration fee for a vehicle with a gross vehicle weight of 6,001 lbs. - 10,000 lbs. is \$54.00, plus applicable fees and local county fees.

Note: The gross vehicle weight of a truck is determined by adding the empty weight of the vehicle and the heaviest load that will be carried by the vehicle (carrying capacity) during the registration year.

WEIGHT BASED REGISTRATION FEES

Vehicles 10,001 lbs. or more will pay the following registration fee*, plus applicable and local county fees

10,001-18,000 lbs.	\$110.00
18,001-25,999 lbs.	\$205.00
26,000-40,000 lbs.	\$340.00
40,001-54,999 lbs.	\$535.00
55,000-70,000 lbs.	\$740.00
70,001-80,000 lbs.	\$840.00

*Does not include diesel fees for commercial vehicles

MOTORCYCLES / MOPEDS = \$30.00

The annual registration fee for a motorcycle or moped is \$30.00, plus applicable fees and local county fees.

RESOLUTION

STATE OF TEXAS
COUNTY OF THROCKMORTON

IN THE COMMISSIONERS COURT

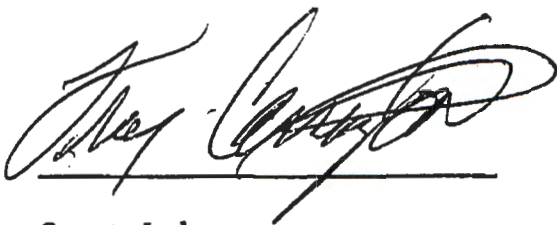
WHEREAS, Throckmorton County applied for the grant funds under the County Transportation Infrastructure Grant Program and the Texas Department of Transportation (TxDOT) awarded Throckmorton County with a total eligible grant award of \$338,551.00; and

WHEREAS, before receiving any allowable reimbursements from the eligible grant amount, Throckmorton County must enter into a grant agreement with TxDOT.

NOW THEREFORE BE IT RESOLVED, that Throckmorton County Commissioners Court authorized the County Judge to execute the County Transportation Infrastructure Fund Grant Agreement.

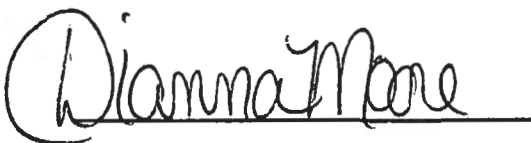
BE IT FURTHER RESOLVED, that the Throckmorton County Commissioners Court authorizes the County Treasurer to sign all invoices, certifications, and any other necessary documentation related to the County Transportation Infrastructure Grant Program.

RESOLVED THIS 14th DAY OF SEPTEMBER 2020.



County Judge

Attest:



County Clerk

	September 14, 2020	
	BILLS	
<u>Vendor Name</u>	<u>Account</u>	<u>Amount</u>
CITY		493.07
FT BELKNAP ELECTRIC		38.06
COW COUNTRY FUEL	S.O.	140.21
WINDSTREAM		1,525.64
AP G&E		1,307.73
AP G&E	TVFD	18.29
PENMAN	S.O.	712.25
PENMAN	TVFD	1,552.34
PENMAN	WVFD	88.72
STEPHENS COUNTY		5,840.00
SHACKELFORD COUNTY		1,845.00
YOUNG COUNTY		844.46
DANA'S PHARMACY		294.99
HANDYMAN		83.43
LGS		820.00
JUSTICE SOLUTIONS		623.00
WILLIS SUPPLY		74.90
TEXAS CHILD SUPPORT DIV		112.00
ELBERT FARM STORE	TVFD	109.13
LEONARD AUTO	SO	107.55
LEONARD AUTO	TVFD	207.57
AMERIFLEX		94.05
KRIS FOUTS		104.42
TAC		150.00
TEXAS DIST COURT ALLIANCE		50.00
GOLDSMITH SOLUTIONS		3,069.50
BOBBY T	TVFD	560.00
ACTION PRINTING		85.07
REGIONAL PUBLIC DEFENDER		1,000.00
GARZA CO LEC		1,395.00
HARRIS EXTERMINATING		145.00
STONEWALL MEMORIAL HOSP DIST		162.00
ALLEN'S GARAGE		35.00
INTERSTATE BATTERY CENTER		19.28
WESTERN STATES COMMUNICATIONS		1,600.00
POSTMASTER		46.00
ATMOS		47.08
HILLIARD		109.79
GARZA CO TREASURER		30.21
JAMES WIGINGTON		48.65
VERIZON		217.84
SHERIFF'S ASSOCIATION OF TEXAS		50.00

THROCKMORTON VET CLINIC		50.00
PUMP SERVICE	TVFD	162.90
PUMP SERVICE	S.O.	213.60
LILLIE TIMMS		8.66
REGGIE WILSON		700.00
ROLLIN RAUSCHL		905.00
DEREK HAMPTON		425.00
OFFICE DEPOT		144.64
UNIFORM & ACCESSORIES WAREHOUSE		724.41
M-PAK		1,164.80
END-X SYSTEMS		1,185.00
SPARTAN ARMOR SYSTEMS		1,079.96
CLINT HARPER		39.62

Springhouse

131.41

	September 14, 2020	
	BILLS	
	PRECINCT 1	
CITY		\$51.44
PENMAN		\$342.60
ATMOS		\$46.52
ZACK BURKETT		\$4,510.62
COW COUNTRY FUEL		
PUMP SERVICE		\$64.95
HOLUB TIRE		\$3,323.85
LEONARD AUTO		
BUB & SAM CREEL		
CITY		<u>\$608.87</u>
		\$8,897.41

	September 14, 2020	
	BILLS	
	PRECINCT 2	
CITY		\$103.63
PENMAN		\$702.81
LEONARD AUTO		\$830.95
ATMOS		\$48.94
INGRAM		\$192.60
PUMP SERVICE		\$89.45
HANDYMAN SUPPLY		
CITY		\$608.87
MITCHELL'S FEED		\$78.00
YELLOWHOUSE		\$904.01
BOBBY T'S		\$50.00
FIRST CHOICE FAB		\$95.00
BEL TER INC		\$25.00
		\$3,729.26

	September 14, 2020	
	BILLS	
	PRECINCT 3	
STEPHENS REGIONAL SUD		\$61.65
LEONARD AUTO		\$40.85
COW COUNTRY FUEL		\$1,675.33
PENMAN		\$118.69
CITY		\$608.87
HOMETOWN HARDWARE		\$108.69
BOBBY T'S		\$15.00
	TOTAL	\$2,629.08

	September 14, 2020	
	BILLS	
	PRECINCT 4	
CITY		\$69.44
ATMOS		\$46.52
AT&T		\$78.55
LEONARD AUTO		\$84.79
ELBERT FARM STORE		\$1,963.56
CITY		\$608.87
PUMP SERVICE		\$70.49
BOBBY T'S		\$95.00
ZACK BURKETT		\$8,339.56
CONTECH		<u>\$564.30</u>
		-
		\$11,921.08