

**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 July 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. Elected officials report.
6. Approve and pay bills.
7. Adjourn.

Commissioners Court of Throckmorton County, Texas

Kayley Briles
Agenda Clerk

FILED FOR RECORD
at 8 o'clock U m

JUL 09 2021

CLERK COURT
THROCKMORTON, TX

Diana Moore

COMMISSIONER'S COURT

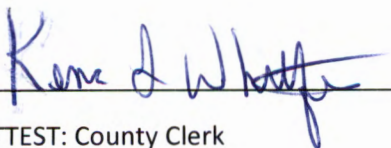
Regular Meeting

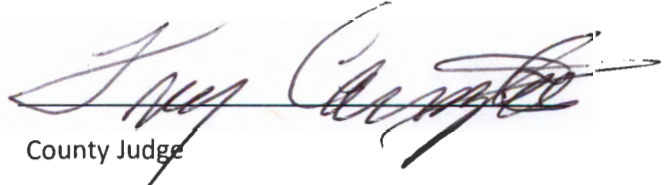
Throckmorton County Commissioners' Court met in Regular Session on Monday the 12th day of July, 2021, at 9:00 A.M., at 105 North Minter, Throckmorton, Texas, with the following members present:

Present: Trey Carrington, County Judge, 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, Kirby Gober, Bryan Key, and Doc Wigington

1. Trey Carrington called meeting to order at 9:00 A.M. and welcomed guest. Commissioner Wells was absent.
2. Dianna Moore read minutes from the previous meeting. Klay Mitchell made the motion with Kasey Hibbitts seconding to approve the minutes. Motion carried 4-0.
3. Kirby Gober presented the Hospital's report and bills. The bills are in the amount of \$133,615.02. He also stated that they are getting quotes for a new motor for one of the ambulances. The report is attached. Motion was made by Kasey Hibbitts and seconded by Klay Mitchell to approve and pay the bills. Motion carried 4-0.
4. Citizen's hearing was held. No comments made.
5. Elected Official's Report: Doc Wigington gave a report, see attached. Trey Carrington reported on the dumpster that needs to be cleaned out.
6. Brenda Rankin presented the court with the county bills. Greg Brockman made the motion with Klay Mitchell seconding to approve and pay the bills. Motion carried 4-0.
7. Casey Wells made the motion and seconded by Trey Carrington to adjourn at 9:38 a.m. Motion carried 4-0.

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


ATTEST: County Clerk


County Judge

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 July 8, 2021

The total amount approved by the board is \$133,615.92.

County funds requested: Ø

Byron R. Key

President TCMH Board of Directors

**THROCKMORTON COUNTY MEMORIAL
HOSPITAL**

Expenses Approved by
TCMH Board of Directors
July 8, 2021

Presented to:
Throckmorton County Commissioner's Court
July 12, 2021

TCMH Expenditure List

07/08/2021

Vendor #:	Vendor Name:	Invoice Date:	Amount:	Comments:
10005	AFLAC	6/11/2021	\$1,158.40	
10138	ALSCO LINEN AND UNIFORM	6/18/2021	\$75.43	
10138	ALSCO LINEN AND UNIFORM	7/2/2021	\$89.75	
10138	ALSCO LINEN AND UNIFORM	6/25/2021	\$100.55	
10138	ALSCO LINEN AND UNIFORM	7/2/2021	\$108.58	
10138	ALSCO LINEN AND UNIFORM	6/11/2021	\$250.32	
10138	ALSCO LINEN AND UNIFORM	6/18/2021	\$250.32	
10138	ALSCO LINEN AND UNIFORM	6/11/2021	\$255.54	
10138	ALSCO LINEN AND UNIFORM	6/25/2021	\$307.76	
10138	ALSCO LINEN AND UNIFORM	7/8/2021	\$358.88	
10138	ALSCO LINEN AND UNIFORM	7/8/2021	\$383.54	
10393	AMAZON CAPITAL SERVICES	6/18/2021	-\$0.02	
10393	AMAZON CAPITAL SERVICES	6/16/2021	\$19.27	
10393	AMAZON CAPITAL SERVICES	6/18/2021	\$457.08	
10102	AR MANAGEMENT & SOLUTIONS, LLC	6/16/2021	\$702.86	
10012	AT&T MOBILITY	6/30/2021	\$125.95	
10152	ATMOS ENERGY C	7/1/2021	\$50.49	
10013	ATMOS ENERGY H	7/1/2021	\$180.13	
00151	BAYLOR COUNTY BANNER INC	5/31/2021	\$10.30	
10120	BLUE CROSS BLUE SHIELD OF TEXAS	6/17/2021	\$26,951.40	\$23208.15 - HOSPITAL PORTION
00033	BRECKENRIDGE AUTO SUPPLY	6/29/2021	\$239.32	BATTERY FOR GENERATOR
10021	C D HARTNETT COMPANY	6/15/2021	-\$10.44	
10021	C D HARTNETT COMPANY	5/31/2021	\$63.50	
10021	C D HARTNETT COMPANY	6/7/2021	\$117.49	
10021	C D HARTNETT COMPANY	6/21/2021	\$195.55	
10021	C D HARTNETT COMPANY	6/28/2021	\$285.46	
10021	C D HARTNETT COMPANY	6/14/2021	\$335.54	
10021	C D HARTNETT COMPANY	6/7/2021	\$390.59	
10021	C D HARTNETT COMPANY	5/31/2021	\$414.23	
10139	CAPROCK HEALTH GROUP	6/1/2021	\$150.00	
10022	CARDINAL HEALTH MEDICAL PROD	6/10/2021	\$5.55	
10022	CARDINAL HEALTH MEDICAL PROD	6/17/2021	\$7.71	
10022	CARDINAL HEALTH MEDICAL PROD	6/16/2021	\$14.08	
10022	CARDINAL HEALTH MEDICAL PROD	6/16/2021	\$36.36	
10022	CARDINAL HEALTH MEDICAL PROD	6/20/2021	\$148.14	
10022	CARDINAL HEALTH MEDICAL PROD	6/10/2021	\$737.07	
10026	CITY OF THROCKMORTON	6/22/2021	\$102.13	
10026	CITY OF THROCKMORTON	6/22/2021	\$229.44	
10027	COALSON'S GROCERY	7/1/2021	\$617.70	
10028	COMMERCIAL & INDUSTRIAL	7/1/2021	\$234.00	
10028	COMMERCIAL & INDUSTRIAL	6/30/2021	\$389.00	
10029	COMPUTER SOLUTIONS!	7/5/2021	\$597.50	

00157	CPSI	6/8/2021	\$2,651.00	
00157	CPSI	6/4/2021	\$14,462.00	
10272	DISH	7/2/2021	\$110.64	
10373	DISH NETWORK LLC	7/2/2021	\$83.65	
10400	EMERGENCE TELERADIOLOGY	7/1/2021	\$1,076.00	
10038	EMPIRE PAPER COMPANY	6/22/2021	\$185.82	
00032	EMSCHARTS INC	6/8/2021	\$176.13	
10313	ESCALON, SANDY	6/28/2021	\$48.36	LAB COURIER SERVICES
10044	FISHER HEALTHCARE	6/4/2021	\$28.77	
10044	FISHER HEALTHCARE	6/21/2021	\$49.35	
10044	FISHER HEALTHCARE	6/4/2021	\$318.00	
10044	FISHER HEALTHCARE	6/21/2021	\$469.79	
10455	GRAHAM AUTO REBUILDERS	7/7/2021	\$401.50	MEDIC 1 TOW BILL
00026	HAMILTON HOSPITAL	6/22/2021	\$289.00	
00026	HAMILTON HOSPITAL	6/22/2021	\$301.20	
00026	HAMILTON HOSPITAL	6/22/2021	\$800.00	
140	HANDY ANDY'S PLUMBING	7/5/2021	\$152.50	PLUMBING REPAIRS
10431	HANDYMAN SUPPLY INC.	6/30/2021	\$227.76	
10055	HARRIS EXTERMINATING SERVICE	6/24/2021	\$112.50	
00028	HENDRICK MEDICAL CENTER	6/28/2021	\$2,472.66	
10314	HENDRICK REGIONAL BLOOD CENTER	6/9/2021	\$699.00	
10403	KOBERG, FRED	6/21/2021	\$2,555.00	
10060	LANDAUER INC	6/17/2021	\$205.13	DOSIMETRY SERVICES
10192	LEAL RODOLFO, JR	7/4/2021	\$275.00	LAWN MAINTENANCE
10192	LEAL RODOLFO, JR	6/30/2021	\$340.00	YARD MAINTENANCE
10381	LIFE-ASSIST, INC.	6/30/2021	-\$144.80	
10381	LIFE-ASSIST, INC.	6/7/2021	\$187.50	
00164	MCKESSON MEDICAL-SURGICAL INC	6/7/2021	\$0.95	
00164	MCKESSON MEDICAL-SURGICAL INC	6/10/2021	\$0.95	
00164	MCKESSON MEDICAL-SURGICAL INC	6/11/2021	\$0.95	
00164	MCKESSON MEDICAL-SURGICAL INC	6/15/2021	\$0.95	
00164	MCKESSON MEDICAL-SURGICAL INC	6/21/2021	\$0.95	
00164	MCKESSON MEDICAL-SURGICAL INC	6/21/2021	\$0.95	
00164	MCKESSON MEDICAL-SURGICAL INC	6/22/2021	\$0.95	
00164	MCKESSON MEDICAL-SURGICAL INC	6/6/2021	\$4.37	
00164	MCKESSON MEDICAL-SURGICAL INC	6/7/2021	\$7.15	
00164	MCKESSON MEDICAL-SURGICAL INC	6/30/2021	\$34.88	
00164	MCKESSON MEDICAL-SURGICAL INC	6/21/2021	\$35.75	
00164	MCKESSON MEDICAL-SURGICAL INC	6/6/2021	\$46.86	
00164	MCKESSON MEDICAL-SURGICAL INC	6/7/2021	\$62.90	
00164	MCKESSON MEDICAL-SURGICAL INC	6/15/2021	\$64.86	
00164	MCKESSON MEDICAL-SURGICAL INC	6/7/2021	\$71.59	
00164	MCKESSON MEDICAL-SURGICAL INC	6/16/2021	\$102.28	
00164	MCKESSON MEDICAL-SURGICAL INC	6/15/2021	\$107.78	

00164	MCKESSON MEDICAL-SURGICAL INC	6/11/2021	\$121.26	
00164	MCKESSON MEDICAL-SURGICAL INC	6/15/2021	\$121.26	
00164	MCKESSON MEDICAL-SURGICAL INC	6/10/2021	\$131.31	
00164	MCKESSON MEDICAL-SURGICAL INC	6/22/2021	\$136.89	
00164	MCKESSON MEDICAL-SURGICAL INC	6/17/2021	\$207.53	
00164	MCKESSON MEDICAL-SURGICAL INC	6/21/2021	\$236.49	
00164	MCKESSON MEDICAL-SURGICAL INC	6/15/2021	\$245.50	
00164	MCKESSON MEDICAL-SURGICAL INC	6/21/2021	\$258.14	
00164	MCKESSON MEDICAL-SURGICAL INC	6/21/2021	\$399.54	
00164	MCKESSON MEDICAL-SURGICAL INC	6/10/2021	\$417.53	
00164	MCKESSON MEDICAL-SURGICAL INC	6/11/2021	\$532.94	
00164	MCKESSON MEDICAL-SURGICAL INC	6/6/2021	\$584.90	
00164	MCKESSON MEDICAL-SURGICAL INC	6/11/2021	\$855.69	
00164	MCKESSON MEDICAL-SURGICAL INC	6/21/2021	\$1,179.26	
00164	MCKESSON MEDICAL-SURGICAL INC	6/24/2021	\$1,286.34	
00164	MCKESSON MEDICAL-SURGICAL INC	6/18/2021	\$1,754.17	
00164	MCKESSON MEDICAL-SURGICAL INC	6/17/2021	\$1,992.64	
00164	MCKESSON MEDICAL-SURGICAL INC	6/11/2021	\$2,598.09	
00164	MCKESSON MEDICAL-SURGICAL INC	6/21/2021	\$2,671.42	
10230	MLR GRAPHICS	4/16/2021	\$152.00	
00030	MONY P/R ALLOT - DEPT 2655	6/7/2021	\$40.00	
10453	NAVARRO, SHELLY	6/28/2021	\$19.49	REIMB. FOR STORAGE TUBS
10397	NEILANDS, GARYELLE	6/30/2021	\$1,500.00	20 PT VISITS
10397	NEILANDS, GARYELLE	6/15/2021	\$2,250.00	30 PT PATIENTS
10065	NEWLIGHT HEALTHCARE LLC	6/30/2021	\$12,092.34	
10450	ODOMRD DIETITIAN CONSULTANTS	7/1/2021	\$1,050.00	DIETARY CONSULTING SERVICES
00078	OLIVER, HALIE	6/30/2021	\$2,275.00	13 PT PATIENTS
10141	OPTUM	6/7/2021	\$222.08	
10071	PENMAN SERVICES LTD	6/30/2021	\$545.24	
10391	PRINCIPAL LIFE INSURANCE	6/17/2021	\$2,075.70	\$1,317.55 - HOSPITAL PORTION
10440	REED+CLAYMON	6/15/2021	\$1,154.50	
10404	RENEE GOBER PHARMD	6/23/2021	\$2,200.00	
176	RXPREFERRED BENEFITS	6/30/2021	\$333.00	340B PROCESSING
10361	SONO ART LLC	6/30/2021	\$120.00	1 ULTRASOUND
10361	SONO ART LLC	6/15/2021	\$840.00	3 ULTRASOUNDS, 2 ECHOS
10084	SPRINGHOUSE WATER	6/8/2021	\$38.49	
10016	SUPERIOR VISION OF TEXAS	6/17/2021	\$303.11	\$194.37 - HOSPITAL PORTION
18	THE NEW STAMFORD AMERICAN	5/31/2021	\$37.50	
10253	THE OIL PIT	6/17/2021	\$208.48	MEDIC 2 OIL&FUEL FILTER CHANGE
10449	THRIVE RESPONSE, LLC DBA	7/1/2021	\$10.00	BLS CARDS
10449	THRIVE RESPONSE, LLC DBA	5/31/2021	\$18.00	HEART SAVER CPR/AED
10449	THRIVE RESPONSE, LLC DBA	5/31/2021	\$30.00	BLS CARDS
17	THROCKMORTON ISD	5/23/2021	\$62.78	EMS WATER
17	THROCKMORTON ISD	5/27/2021	\$65.65	EMS ELECTRIC

17	THROCKMORTON ISD	7/1/2021	\$550.00	EMS RENT
17	THROCKMORTON ISD	8/1/2021	\$550.00	AUGUST EMS RENT
10446	TXU ENERGY	5/25/2021	\$1,283.87	
10446	TXU ENERGY	6/23/2021	\$1,766.85	
00046	U S POSTAL SERVICE	7/1/2021	\$66.00	CLINIC PO BOX
10443	WALLPROTEX	6/21/2021	\$92.97	SHIPPING FOR HANDRAILS
10097	WILLIS SUPPLY COMPANY	6/10/2021	\$73.00	
10097	WILLIS SUPPLY COMPANY	6/25/2021	\$104.75	
10098	WINDSTREAM	6/24/2021	\$27.20	
10098	WINDSTREAM	6/24/2021	\$138.60	
10098	WINDSTREAM	6/30/2021	\$1,359.05	
10099	XEROX CAPITAL SERVICES LLC	7/1/2021	\$258.97	
10099	XEROX CAPITAL SERVICES LLC	7/1/2021	\$259.00	
	TEX-OMA BUILDERS	7/8/2021	\$12,140.00	
	BREEGLE BUILDING PRODUCTS	7/8/2021	\$6,680.00	

GRAND TOTAL:

\$133,615.92

Rolling 12 Month Census 2020-2021
ADMISSIONS:

	2020								2021					
	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	Average
INPATIENT	3	4	2	2	2	7	2	2	3	1	4	6	2	3.1
OBSERVATION	1	3	0	3	4	2	4	0	3	2	2	2	1	2.1
SWINGBED	3	1	1	1	2	0	1	2	1	3	2	1	1	1.5
RESPIRE	0	0	0	0	0	0	0	0	0	1	0	0	0	0.1
HOSPICE	0	0	0	0	0	0	0	1	0	0	0	0	0	0.1
TOTAL ADMISSIONS:	7.0	8.0	3.0	6.0	8.0	9.0	7.0	5.0	7.0	7.0	8.0	9.0	4.0	6.8

PATIENT DAYS:

INPATIENT	5	12	6	6	5	20	10	6	7	3	8	16	7	8.5
OBSERVATION	1	3	0	3	5	2	5	0	3	4	2	2	1	2.4
SWINGBED	64	16	8	36	16	0	16	20	21	20	23	2	19	20.1
RESPIRE	0	0	0	0	0	0	0	0	0	5	0	0	0	0.4
HOSPICE	0	0	0	0	0	0	0	1	0	0	0	0	0	0.1
TOTAL PATIENT DAYS:	70.0	31.0	14.0	45.0	26.0	22.0	31.0	27.0	31.0	32.0	33.0	20.0	27.0	31.5

INSURANCE CLASSIFICATIONS:

MEDICARE	5	6	3	4	5	6	4	2	3	6	6	4	2	4.3
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	2	1	0	2	3	2	3	1	4	0	0	3	2	1.8
NO INSURANCE	0	1	0	0	0	1	0	2	0	1	2	2	0	0.7
Total Admissions:	7.0	8.0	3.0	6.0	8.0	9.0	7.0	5.0	7.0	7.0	8.0	9.0	4.0	6.8

Insurance Days:

MEDICARE	46	26	14	41	22	18	27	21	7	27	25	7	5	22.0
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	24	4	0	4	4	2	4	2	24	0	0	10	22	7.7
NO INSURANCE	0	1	0	0	0	2	0	4	0	5	8	3	0	1.8
Total Patient Days:	70.0	31.0	14.0	45.0	26.0	22.0	31.0	27.0	31.0	32.0	33.0	20.0	27.0	31.5

ER'S
OUTPATIENTS

Total	37.0	46.0	34.0	36.0	50.0	39.0	38.0	36.0	67.0	59.0	38.0	38.0	38.0	42.8
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Clinic	195	231	205	206	229	172	207	174	257	346	311	231	270	233.4
Labs	671	683	538	793	770	620	681	712	765	596	680	759	616	683.4
X-Ray	34	51	46	52	59	50	62	40	51	35	52	47	47	48.2
Ultrasound	5	7	5	4	7	2	2	3	3	5	9	12	5	5.3

Doc Wigington
Throckmorton County Sheriff
P.O. Box 578
Throckmorton, TX 76483



Tel. 940-849-8855
Fax 940-849-8856

07-12-2021

Re: Elected Officials Report to Commissioners Court

1. Gave report on Congressional District 19 Sheriff's meeting with Congressman Arrington
2. Advised importance of applying for American Recovery Plan money
3. Gave jail report
4. Gave report on court proceedings and Grand Jury on 07-13-2021
5. Advised that new locks would be purchased for more security according to audit report.

Signed,

A handwritten signature in blue ink, appearing to read "Doc Wigington", written over a light blue horizontal line.

Sheriff Doc Wigington
Throckmorton County
The Great State of Texas



	July 12, 2021	
	GENERAL BILLS	
<u>Vendor Name</u>	<u>Account</u>	<u>Amount</u>
FT BELKNAP ELECTRIC		38.30
ATMOS		54.51
PUMP SERVICE	S.O.	10.95
PUMP SERVICE	COURTHOUSE	27.45
DE LAGE LANDEN		357.02
HILLIARD		126.42
TEXAS CHILD SUPPORT DIV		112.00
AMERIFLEX		84.15
LGS		845.00
JUSTICE SOLUTIONS		623.00
WILLIS SUPPLY		339.70
PENMAN	S.O.	707.40
PENMAN	TVFD	180.19
STEPHENS COUNTY		2,647.38
LEONARD AUTO	TVFD	74.65
LEONARD AUTO	S.O.	54.94
HANDYMAN		22.46
THE DRUG STORE		27.91
ALLEN'S GARAGE	S.O.	35.00
STEPHENS MEMORIAL HOSPITAL		267.60
YOUNG COUNTY SHERIFF'S OFFICE		125.00
HARRIS EXTERMINATING		145.00
GOLDSMITH		3,756.15
C N A SURETY		50.00
C N A SURETY		175.00
TREY CARRINGTON		16.00
WEX BANK	S.O.	463.78
JERRIANN SHELLY		1,579.14
MARY LOU HARVICK		200.00
STARLA JONES		594.00
ABC PRINTING		40.50
ERNEST SCOTT		1,000.00
SPRING HOUSE		140.70
		14,921.30
James Wells		90.00

	July 12, 2021	
	BILLS	
	PRECINCT 1	
TXU		
ATMOS		\$54.51
AT&T		
PENMAN		\$459.31
LEONARD AUTO		\$20.67
COW COUNTRY FUEL		\$65.86
PUMP SERVICE		\$57.80
CITY		\$617.31
JIM STOUT		<u>\$1,070.00</u>
		\$2,345.46

	July 12, 2021	
	BILLS	
	PRECINCT 2	
TXU		
ATMOS		\$57.35
PENMAN		\$1,422.40
LEONARD AUTO		\$471.23
BOBBY T'S		\$15.00
PUMP SERVICE		\$64.90
CITY		\$617.31
HANDYMAN		\$45.15
COW COUNTRY FUEL		\$72.06
RYAN PEACOCK		\$75.00
MITCHELL'S FEED		\$60.45
T&D SALES		<u>\$7.00</u>
		\$2,907.85

	July 12, 2021	
	BILLS	
	PRECINCT 3	
STEPHENS REGIONAL SUD		\$84.53
TXU		\$46.42
PENMAN		\$56.20
CITY		\$617.31
T&D SALES		\$7.00
LEONARD AUTO		\$5.42
B.S. SERVICES		\$70.00
COW COUNTRY FUEL		<u>\$2,620.14</u>
	TOTAL	\$3,507.02

	July 12, 2021	
	BILLS	
	PRECINCT 4	
TXU		
ATMOS		\$54.51
AT&T		\$76.52
LEONARD AUTO		\$69.01
ELBERT FARM STORE		\$1,867.91
T&D SALES		\$21.00
YELLOWHOUSE		\$9.70
INTERSTATE BILLING	LONESTAR TRUCK	\$76.39
CITY		\$617.31
APPLICANT INFORMATION		<u>\$29.00</u>
		\$2,821.35