

**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 23<sup>rd</sup> day of May 2022 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. Discuss and take any action on nursing home facilities IGT payment through the QIPP program.
5. Discuss with Mike Hunsucker and Danny Ferguson with Windstream on using the ARPA funds.
6. Discussion with Kyle from Albany Communications about going to digital radios.
7. Discuss and take any action on upgrading the County Treasurers Wolfepak software.
8. Discuss and take any action on installing an electrical outlet in the courthouse hallway.
9. Citizen's Comments.
10. Elected officials report.
11. Approve and pay bills.
12. Adjourn.

Commissioners Court of Throckmorton County, Texas

*Kayley Briles*  
Agenda Clerk

**FILED FOR RECORD**  
at 9:20 o'clock Am  
**MAY 20 2022**  
*Dianna Moore*  
**CLERK COURT**  
**THROCKMORTON, TX**

COMMISSIONER'S COURT

Regular Meeting

Throckmorton County Commissioners' Court met in Regular Session on Tuesday the 23rd day of May, 2022, at 9:00 A.M., at 105 North Minter, Throckmorton, Texas, with the following members present:

Casey Wells, Commissioner Pct. 1

Kasey Hibbitts, Commissioner Pct. 2

Greg Brockman, Commissioner Pct. 3

Klay Mitchell, Commissioner Pct. 4

Trey Carrington, County Judge

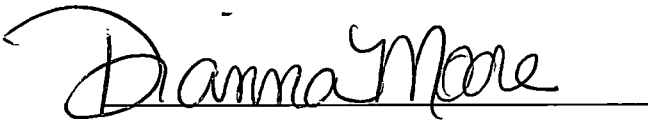
Dianna Moore, County Clerk

Others present: Bobby Thompson, Caleb Hodges, Brandon Jackson, Kyle with Albany Communications, Susie Oliver, Angie Scarlett, Kirby Gober, Johnny Ethridge, Mike Hunsucker, Bryan Key, and Doc Wigington.

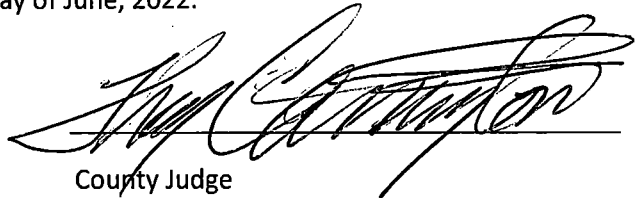
1. Trey Carrington called meeting to order at 9:00 A.M. and welcomed guest.
2. Dianna Moore read the minutes from the meetings held on May 9<sup>th</sup> and May 13<sup>th</sup>. Greg Brockman made the motion with Casey Wells seconding to approve the minutes. Motion carried 5-0.
3. Kirby Gober gave the hospital report and bills. The board approved the bills in the amount of \$304,989.75 and stated that around \$76,000.00 was for the Ambulance shed. Kasey Hibbitts made the motion with Klay Mitchell seconding to approve the report and pay the bills. Motion carried 5-0.
4. Casey Wells made the motion with Klay Mitchell seconding to approve the June funding request for the Year 6 Quality Incentive Payment Program IGT #11 to Texas HHSC up to \$814,488.78 and to be paid out of the County Treasurer's Account and to give Brenda Rankin, County Treasurer the authority to execute the payment. Motion carried 5-0.
5. No action.
6. Discussion was held with Kyle from Albany Communications in regards to the radio's for the County. No action taken.
7. Casey Wells made the motion with Kasey Hibbitts seconding to upgrade the County Treasurer's Wolfepak software. Motion carried 5-0.
8. Casey Wells made the motion with Greg Brockman seconding to install an electrical outlet near the exit sign in the hallway of the courthouse for cameras. Motion carried 5-0.
9. Citizen's Comments: no comments

10. Elected Officials Report: Casey Wells spoke with Trent McKnight about the an awning over the front door of the Clerk's office and he also spoke to some other companies about bids for the showbarn. Doc Wigington's report is attached.
11. The county bills were presented to the court. Klay Mitchell 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 Trey Carrington to adjourn at 10:46 a.m. Motion carried 5-0.

Witnessed my hand AND approved this the 13th day of June, 2022.

A handwritten signature in cursive script, reading "Diamma Moore", written over a horizontal line.

ATTEST: County Clerk

A handwritten signature in cursive script, appearing to read "Trey Carrington", written over a horizontal line.

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 May 11, 2022

The total amount approved by the board is \$ 304,989.<sup>75</sup>

County funds requested: Ø

Harrell Koelen

President TCMH Board of Directors

**THROCKMORTON COUNTY MEMORIAL  
HOSPITAL**

Expenses Approved by  
TCMH Board of Directors

May 11, 2022

Presented to:

**Throckmorton County Commissioner's Court**

**May 23, 2022**

TCMH Expenditure List

05/11/2022

Vendor #:	Vendor Name:	Invoice Date:	Amount:	Comments:
10457	90 DEGREE BENEFITS	4/1/2022	\$150.00	FLEX ADMIN FEES
10005	AFLAC	4/11/2022	\$1,878.63	
10006	AIRGAS	4/13/2022	\$476.65	
10006	AIRGAS	4/30/2022	\$573.42	
10006	AIRGAS	3/31/2022	\$588.38	
00024	ALBANY COMMUNICATION	5/4/2022	\$150.00	RADIO PROGRAMMING
10420	ALLEN'S GARAGE	4/29/2022	\$40.00	MEDIC 2 OIL CHANGE
10138	ALSCO LINEN AND UNIFORM	4/7/2022	\$118.67	
10138	ALSCO LINEN AND UNIFORM	4/14/2022	\$144.32	
10138	ALSCO LINEN AND UNIFORM	4/21/2022	\$144.32	
10138	ALSCO LINEN AND UNIFORM	4/7/2022	\$355.95	
10138	ALSCO LINEN AND UNIFORM	4/14/2022	\$355.95	
10138	ALSCO LINEN AND UNIFORM	4/21/2022	\$355.95	
10138	ALSCO LINEN AND UNIFORM	4/28/2022	\$355.95	
10138	ALSCO LINEN AND UNIFORM	4/28/2022	\$477.27	
10393	AMAZON CAPITAL SERVICES	4/20/2022	-\$21.45	
10393	AMAZON CAPITAL SERVICES	4/25/2022	\$43.92	
10393	AMAZON CAPITAL SERVICES	5/4/2022	\$44.97	
10393	AMAZON CAPITAL SERVICES	4/25/2022	\$64.62	
10393	AMAZON CAPITAL SERVICES	4/20/2022	\$967.82	
10393	AMAZON CAPITAL SERVICES	4/18/2022	\$1,079.82	
10393	AMAZON CAPITAL SERVICES	4/22/2022	\$1,917.76	
10483	AMERICAN HEART ASSOCIATION INC	4/9/2022	\$277.96	PALS INSTRUCTOR SUPPLIES
10102	AR MANAGEMENT & SOLUTIONS, LLC	5/11/2022	\$516.68	
10012	AT&T MOBILITY	4/30/2022	\$135.87	
10012	AT&T MOBILITY	3/31/2022	\$135.93	
10152	ATMOS ENERGY C	5/2/2022	\$68.93	
10152	ATMOS ENERGY C	4/4/2022	\$96.52	
10013	ATMOS ENERGY H	5/2/2022	\$298.03	
10013	ATMOS ENERGY H	4/4/2022	\$395.67	
10103	BENSON, KARLA	5/2/2022	\$127.38	REIMB. FOR GROCERIES
10103	BENSON, KARLA	4/25/2022	\$193.76	REIMB. FOR GROCERIES
10103	BENSON, KARLA	4/18/2022	\$198.76	REIMB. FOR GROCERIES
10103	BENSON, KARLA	4/11/2022	\$359.91	REIMB. FOR GROCERIES
10316	BETSY COOK, OTR	4/20/2022	\$30.01	REIMB. FOR GROCERIES
10316	BETSY COOK, OTR	4/25/2022	\$1,500.00	OT SERVICES
10120	BLUECROSS BLUE SHIELD OF TEXAS	3/30/2022	\$785.24	S. MCCOY COBRA PAYMENT
10120	BLUECROSS BLUE SHIELD OF TEXAS	4/15/2022	\$1,570.48	COBRA BENEFITS - S. MCCOY
10120	BLUECROSS BLUE SHIELD OF TEXAS	4/15/2022	\$30,624.36	25912.92 - HOSPITAL PORTION
10018	BOUND TREE MEDICAL	4/5/2022	\$8.02	

10018	BOUND TREE MEDICAL	5/4/2022	\$8.90	
10018	BOUND TREE MEDICAL	4/15/2022	\$10.43	
10018	BOUND TREE MEDICAL	4/15/2022	\$90.58	
10018	BOUND TREE MEDICAL	5/4/2022	\$475.80	
10018	BOUND TREE MEDICAL	4/5/2022	\$150.99	
00033	BRECKENRIDGE AUTO SUPPLY	4/30/2022	\$183.21	
10021	C D HARTNETT COMPANY	4/29/2022	-\$315.49	
10021	C D HARTNETT COMPANY	4/14/2022	-\$147.92	
10021	C D HARTNETT COMPANY	4/4/2022	\$164.97	
10021	C D HARTNETT COMPANY	4/18/2022	\$662.75	
10021	C D HARTNETT COMPANY	4/11/2022	\$705.70	
10021	C D HARTNETT COMPANY	4/25/2022	\$743.17	
10021	C D HARTNETT COMPANY	4/4/2022	\$1,133.65	
10022	CARDINAL HEALTH MEDICAL PROD	4/26/2022	\$7.21	
10022	CARDINAL HEALTH MEDICAL PROD	5/4/2022	\$13.94	
10022	CARDINAL HEALTH MEDICAL PROD	4/27/2022	\$14.43	
10022	CARDINAL HEALTH MEDICAL PROD	4/27/2022	\$23.06	
10022	CARDINAL HEALTH MEDICAL PROD	4/17/2022	\$40.00	
10022	CARDINAL HEALTH MEDICAL PROD	4/26/2022	\$50.41	
10022	CARDINAL HEALTH MEDICAL PROD	4/17/2022	\$62.05	
10022	CARDINAL HEALTH MEDICAL PROD	4/27/2022	\$752.72	
10026	CITY OF THROCKMORTON	4/22/2022	\$464.45	
10478	CLARK, STACY	4/18/2022	\$36.06	REIMB. FOR GROCERIES
10478	CLARK, STACY	4/1/2022	\$37.60	REIMB. FOR GROCERIES
10442	CLIFFORD POWER	4/14/2022	\$522.65	GENERATOR REPAIRS
10442	CLIFFORD POWER	4/22/2022	\$2,552.00	GENERATOR SERVICE AGRMNT
10027	COALSON'S GROCERY	4/26/2022	\$98.92	
10028	COMMERCIAL & INDUSTRIAL	4/18/2022	\$3,987.00	NURSE CALL SYSTEM
10471	CONCORD MEDICAL GROUP OF TEXAS	3/1/2022	-\$1,039.50	
10471	CONCORD MEDICAL GROUP OF TEXAS	2/28/2022	-\$112.00	
10471	CONCORD MEDICAL GROUP OF TEXAS	4/30/2022	\$26,122.50	APRIL PHYSICIAN COVERAGE
10471	CONCORD MEDICAL GROUP OF TEXAS	3/31/2022	\$36,227.50	MARCH PHYSICIAN COVERAGE
00157	CPSI	4/8/2022	\$3,222.00	
00157	CPSI	4/5/2022	\$14,726.00	
00157	CPSI	5/4/2022	\$15,759.00	
10400	EMERGENCE TELERADIOLOGY	5/1/2022	\$1,586.00	APRIL RADIOLOGY READS
00032	EMSCHARTS INC	4/5/2022	\$176.13	
00032	EMSCHARTS INC	5/4/2022	\$176.13	
10219	ENA CHAPTER 374	5/11/2022	\$275.00	TNCC COURSE
10219	ENA CHAPTER 374	5/11/2022	\$275.00	TNCC TRAINING
10039	EQUALIZE RM SERVICES	2/28/2022	\$69.27	
10039	EQUALIZE RM SERVICES	3/31/2022	\$12,294.22	

10313	ESCALON, SANDY		5/2/2022	\$145.08	LAB COURIER SERVICES
10413	EVERETT, LAUREN		4/14/2022	\$48.36	LAB COURIER SERVICES
10044	FISHER HEALTHCARE		4/5/2022	\$45.50	
10044	FISHER HEALTHCARE		4/5/2022	\$342.20	
10	FUKUDA DENSHI USA, INC.		3/29/2022	\$11,596.20	TELEMETRY MONITOR ANTENNA
10050	GRAHAM REGIONAL MEDICAL CENTER		4/3/2022	\$21.76	
00026	HAMILTON HOSPITAL		4/5/2022	\$400.00	
00026	HAMILTON HOSPITAL		4/19/2022	\$400.00	
00140	HANDY ANDY'S PLUMBING		4/18/2022	\$255.00	KITCHEN PLUMBING REPAIRS
10431	HANDYMAN SUPPLY INC.		4/30/2022	\$347.96	
10055	HARRIS EXTERMINATING SERVICE		4/24/2022	\$112.50	
00028	HENDRICK MEDICAL CENTER		5/4/2022	\$3,316.71	UC DY7 OVERPAYMENT REFUND
10482	HHSC AR MC1470		4/25/2022	\$47,469.20	MILEAGE REIMB. TO LBK MEDIC 1 REPRS
10465	HODGES, CALEB		4/4/2022	\$223.30	
10252	IDEXX DISTRIBUTION, INC		5/9/2022	\$63.07	
10252	IDEXX DISTRIBUTION, INC		5/4/2022	\$99.03	
10336	JACKSON SEPTIC		5/3/2022	\$500.00	
10481	KARL D. BENSON		4/7/2022	\$2,800.00	EMS SHED DOOR REMOVAL
10192	LEAL RODOLFO, JR		4/26/2022	\$535.00	MOWING AND SPRAYING
10381	LIFE-ASSIST, INC.		4/15/2022	\$74.46	
10381	LIFE-ASSIST, INC.		4/15/2022	\$128.24	
10381	LIFE-ASSIST, INC.		4/25/2022	\$246.00	
10259	MCEWEN, LAUREN		4/5/2022	\$22.29	REIMB. FOR GROCERIES
00164	MCKESSON MEDICAL-SURGICAL INC		4/13/2022	\$2.55	
00164	MCKESSON MEDICAL-SURGICAL INC		4/20/2022	\$2.55	
00164	MCKESSON MEDICAL-SURGICAL INC		4/22/2022	\$2.55	
00164	MCKESSON MEDICAL-SURGICAL INC		4/25/2022	\$2.55	
00164	MCKESSON MEDICAL-SURGICAL INC		5/4/2022	\$2.55	
00164	MCKESSON MEDICAL-SURGICAL INC		4/20/2022	\$4.56	
00164	MCKESSON MEDICAL-SURGICAL INC		4/10/2022	\$8.91	
00164	MCKESSON MEDICAL-SURGICAL INC		4/20/2022	\$9.85	
00164	MCKESSON MEDICAL-SURGICAL INC		4/29/2022	\$13.14	
00164	MCKESSON MEDICAL-SURGICAL INC		5/3/2022	\$25.12	
00164	MCKESSON MEDICAL-SURGICAL INC		5/5/2022	\$42.04	
00164	MCKESSON MEDICAL-SURGICAL INC		4/6/2022	\$109.48	
00164	MCKESSON MEDICAL-SURGICAL INC		5/8/2022	\$111.36	
00164	MCKESSON MEDICAL-SURGICAL INC		4/18/2022	\$129.40	
00164	MCKESSON MEDICAL-SURGICAL INC		4/13/2022	\$138.94	
00164	MCKESSON MEDICAL-SURGICAL INC		4/13/2022	\$150.16	
00164	MCKESSON MEDICAL-SURGICAL INC		4/14/2022	\$167.61	
00164	MCKESSON MEDICAL-SURGICAL INC		4/13/2022	\$171.98	
00164	MCKESSON MEDICAL-SURGICAL INC		4/13/2022	\$185.10	



00164	MCKESSON MEDICAL-SURGICAL INC	4/11/2022	\$240.71	
00164	MCKESSON MEDICAL-SURGICAL INC	4/13/2022	\$257.12	
00164	MCKESSON MEDICAL-SURGICAL INC	4/13/2022	\$371.10	
00164	MCKESSON MEDICAL-SURGICAL INC	4/13/2022	\$373.65	
00164	MCKESSON MEDICAL-SURGICAL INC	5/4/2022	\$622.66	
- 00164	MCKESSON-MEDICAL-SURGICAL INC	4/25/2022	\$633.60	
00164	MCKESSON MEDICAL-SURGICAL INC	4/20/2022	\$767.42	
00164	MCKESSON MEDICAL-SURGICAL INC	4/22/2022	\$1,080.72	
00164	MCKESSON MEDICAL-SURGICAL INC	4/13/2022	\$1,115.90	
00164	MCKESSON MEDICAL-SURGICAL INC	4/13/2022	\$1,462.65	
00164	MCKESSON MEDICAL-SURGICAL INC	5/8/2022	\$1,552.80	
00164	MCKESSON MEDICAL-SURGICAL INC	4/13/2022	\$3,960.00	EMS SHIRTS
10230	MLR GRAPHICS	5/4/2022	\$128.00	5 EMPLOYEES SCREENED
10235	MOBILE DRUGSCREENING SERVICES	4/28/2022	\$225.00	10 EMPLOYEES SCREENED
10235	MOBILE DRUGSCREENING SERVICES	4/20/2022	\$400.00	20 PT PATIENTS
10397	NEILANDS, GARYELLE	4/15/2022	\$1,500.00	47 PT VISITS
10397	NEILANDS, GARYELLE	4/29/2022	\$3,525.00	
10065	NEWLIGHT HEALTHCARE LLC	4/29/2022	\$11,500.00	
10450	ODOMRD DIETITIAN CONSULTANTS	5/1/2022	\$748.24	
00078	OLIVER, HALIE	4/29/2022	\$1,750.00	10 PT VISITS
10141	OPTUM	4/6/2022	\$246.72	
10156	ORITHO CLINICAL DIAGNOSTICS	4/21/2022	\$1,853.09	REAGENT SHORTFALL
10237	OTT TO PRINT GREEN	4/19/2022	\$743.00	
10463	PNet	4/25/2022	\$1,364.00	SCANNER INSTALLATION
10463	PNet	4/25/2022	\$1,364.00	SCANNER INSTALLATION
10463	PNet	5/6/2022	\$1,457.11	
10463	PNet	4/28/2022	\$3,475.52	
10071	PENMAN SERVICES LTD	4/30/2022	\$1,819.49	
10074	PITNEY BOWES	4/5/2022	\$164.31	
10196	POSITIVE PROMOTIONS, INC.	5/4/2022	\$644.67	
10391	PRINCIPAL LIFE INSURANCE	4/16/2022	\$2,273.12	\$1,514.12 - HOSPITAL PORTION
10440	REED+CLAYMON	4/13/2022	\$528.00	
10395	RELIAS LLC	4/7/2022	\$3,510.00	CONTINUING EDUCATION SITE
10404	RENEE GOBER PharmD	4/26/2022	\$1,100.00	APRIL PHARMACY CONSULTING
00176	RXPREFERRED BENEFITS	4/30/2022	\$250.00	
10469	SIDDONS-MARTIN EMERGENCY GROUP	4/4/2022	\$1,208.40	MEDIC 2 REPAIRS
10361	SONO ART LLC	4/15/2022	\$1,395.00	5 ULTRASOUNDS, 3 ECHOS
10084	SPRINGHOUSE WATER	4/27/2022	\$94.00	
00153	STAMFORD AMERICAN	4/27/2022	\$160.00	BID POSTING
00153	STAMFORD AMERICAN	3/16/2022	\$300.00	BID POSTING
00153	STAMFORD AMERICAN	4/29/2022	\$600.00	WEEKLY AD
00153	STAMFORD AMERICAN	3/31/2022	\$750.00	1/4 PAGE AD



Rolling 13 Month Census 2021-2022

	2021										2022			
ADMISSIONS:	March	April	May	June	July	Aug	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	Average
INPATIENT	4	6	2	1	1	1	5	3	2	5	6	4	2	3.2
OBSERVATION	2	2	1	2	4	2	2	0	1	3	1	1	0	1.6
SWINGBED	2	1	1	3	1	3	1	0	1	3	6	4	5	2.4
RESPIRE	0	0	0	0	0	0	0	0	0	0	0	0	0	-
HOSPICE	0	0	0	0	0	1	0	0	0	0	0	0	0	0.1
<b>TOTAL ADMISSIONS:</b>	<b>8.0</b>	<b>9.0</b>	<b>4.0</b>	<b>6.0</b>	<b>6.0</b>	<b>7.0</b>	<b>8.0</b>	<b>3.0</b>	<b>4.0</b>	<b>11.0</b>	<b>13.0</b>	<b>9.0</b>	<b>7.0</b>	<b>7.3</b>
<b>PATIENT DAYS:</b>														
INPATIENT	8	16	7	3	2	6	15	10	6	23	30	12	7	11.2
OBSERVATION	2	2	1	2	6	3	2	0	1	9	1	4	0	2.5
SWINGBED	23	2	19	39	19	41	13	0	3	64	103	32	93	34.7
RESPIRE	0	0	0	0	0	0	0	0	0	0	0	0	0	-
HOSPICE	0	0	0	0	0	9	0	0	0	0	0	0	0	0.7
<b>TOTAL PATIENT DAYS:</b>	<b>33.0</b>	<b>20.0</b>	<b>27.0</b>	<b>44.0</b>	<b>27.0</b>	<b>59.0</b>	<b>30.0</b>	<b>10.0</b>	<b>10.0</b>	<b>96.0</b>	<b>134.0</b>	<b>48.0</b>	<b>100.0</b>	<b>49.1</b>
<b>INSURANCE CLASSIFICATIONS:</b>														
MEDICARE	6	4	2	5	6	6	4	1	2	6	10	9	4	5.0
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	0	3	2	1	0	0	4	1	1	4	3	0	3	1.7
NO INSURANCE	2	2	0	0	0	1	0	1	1	1	0	0	0	0.6
<b>Total Admissions:</b>	<b>8.0</b>	<b>9.0</b>	<b>4.0</b>	<b>6.0</b>	<b>6.0</b>	<b>7.0</b>	<b>8.0</b>	<b>3.0</b>	<b>4.0</b>	<b>11.0</b>	<b>13.0</b>	<b>9.0</b>	<b>7.0</b>	<b>7.3</b>
<b>Insurance Days:</b>														
MEDICARE	25	7	5	43	27	50	22	3	6	23	99	48	80	33.7
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	0	10	22	1	0	0	8	3	3	72	35	0	20	13.4
NO INSURANCE	8	3	0	0	0	9	0	4	1	1	0	0	0	2.0
<b>Total Patient Days:</b>	<b>33.0</b>	<b>20.0</b>	<b>27.0</b>	<b>44.0</b>	<b>27.0</b>	<b>59.0</b>	<b>30.0</b>	<b>10.0</b>	<b>10.0</b>	<b>96.0</b>	<b>134.0</b>	<b>48.0</b>	<b>100.0</b>	<b>49.1</b>
<b>ER'S</b>														
OUTPATIENTS	24	35	29	32	47	34	40	47	23	40	34	29	33	34.4
Total	14	3	9	14	12	10	12	17	26	18	24	23	12	14.9
<b>Total</b>	<b>38.0</b>	<b>38.0</b>	<b>38.0</b>	<b>46.0</b>	<b>59.0</b>	<b>44.0</b>	<b>52.0</b>	<b>64.0</b>	<b>49.0</b>	<b>58.0</b>	<b>58.0</b>	<b>52.0</b>	<b>45.0</b>	<b>49.3</b>
<b>Clinic</b>														
Labs	311	231	270	313	248	248	163	197	273	263	215	194	296	247.8
X-Ray	680	759	616	854	685	935	931	728	956	1254	1348	716		804.8
Ultrasound	52	47	47	59	59	66	45	54	42	67	61	47	62	54.5
	9	12	5	4	5	5	5	5	4	8	6	2	5	5.8

<b>TCMH Payroll</b>		
	<b>Payroll #: 2208</b>	<b>Payroll #: 2209</b>
<b>EMPLOYEE</b>		
Lajuanna Atkinson	\$1,938.93	\$1,934.95
Craig Beasley	\$4,736.83	\$7,543.62
Karla Benson	\$1,531.12	\$1,263.58
Kathy Benson	\$692.08	\$611.49
Billy Boyd	\$2,347.73	\$2,486.58
Katrina Briles	\$686.36	\$618.41
Chelsea Carlile		
Leslie Chambers	\$797.60	\$849.86
Stacy Clark	\$975.16	\$978.90
Melissa Cramer-Mclain		
Tiffany Crow	\$2,085.86	\$2,318.28
Geneva Dean	\$985.34	\$1,223.08
Tonya DeSautel	\$1,973.43	\$1,777.42
Carla Dormier	\$1,135.61	\$371.35
Dara Dunn	\$974.83	\$216.10
Shelby Elliott	\$228.82	\$172.51
Sandy Escalon	\$879.21	\$847.07
Lauren Everett	\$834.15	\$720.09
Colter Garrett		\$415.50
Kirby Gober	\$1,033.13	\$1,033.13
Melanie Gober	\$162.73	\$221.27
Erica Gonzales	\$410.22	\$413.57
Tina Hantz	\$2,657.67	\$2,488.17
Mary Hernandez	\$1,835.12	\$1,881.05
Caleb Hodges	\$1,881.14	\$1,283.33
Kelby Hodges	\$1,709.88	\$2,605.10
Sarah Ibarra	\$908.45	\$789.76
Brandon Jackson	\$524.34	\$440.67
Rhonda Jackson	\$1,286.69	\$1,452.86
Spencer Jackson	\$173.66	\$631.05
Ginger Kincy	\$421.99	\$411.75
Lauren King	\$1,359.46	\$1,595.96
Randy King	\$3,411.50	\$3,457.81
Mindy Land	\$270.76	\$273.24
Linda Latham	\$1,721.30	\$1,790.30
Susan Leal	\$1,140.00	\$1,073.19
Wanda Leddy	\$1,473.28	\$1,794.35
Dobbi Makovy	\$919.42	\$1,019.80
Sondria McCoy	\$139.41	
Lauren McEwen	\$2,151.96	\$2,237.83
Meagan Mickalson	\$719.91	\$822.28
Danna Miller	\$697.97	\$55.41

Amber Myer	\$1,726.05	\$1,403.09
Shelly Navarro	\$935.11	\$1,164.84
Charlotte Norman	\$908.98	\$921.06
Marilyn Nutt	\$627.98	\$627.98
Dalayna Riddle	\$141.23	
Julie Scott	\$942.86	\$1,016.38
Shannon Shahan	\$1,437.86	\$1,558.58
Amanda Shepherd	\$651.24	\$678.01
Mikaela Stroud		\$934.29
Kathy Thorp	\$92.35	\$92.35
Kinsi Voss	\$3,484.44	\$3,599.07
Lynda Wadsworth	\$1,096.09	\$129.28
Whitney Waller	\$385.14	\$799.04
Staci Whitfield	\$765.09	\$751.01
Armenta K Wright	\$1,454.68	\$1,611.28
<b>Total:</b>	<b>\$64,462.15</b>	<b>\$67,406.93</b>

# Windstream Kinetic in Throckmorton, TX

Danny Ferguson, President State Operations  
Office 281-490-9410 Mobile 575-691-9532  
[Daniel.ferguson@windstream.com](mailto:Daniel.ferguson@windstream.com)

Johnny Ethridge, Director – Local Operations  
Office 806-647-5247 Mobile 806-746-7170  
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Mike Hunsucker, VP – State Government Affairs  
Office 512-474-2985 Mobile 512-568-7070  
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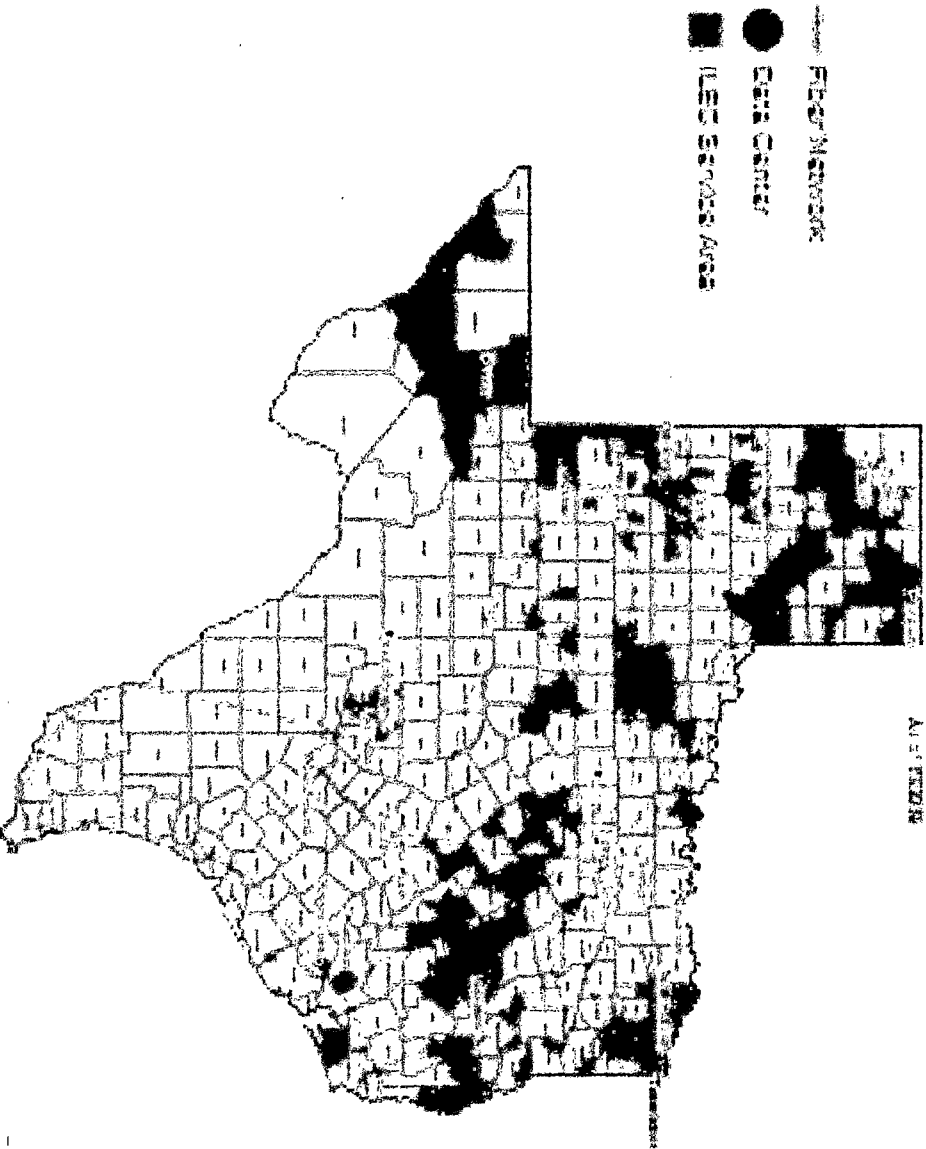
May 23, 2022



kinetic.  
by windstream.

# Kinetic in Texas - Map

As of 1/27/10



# Kinetic in Texas – Key Facts



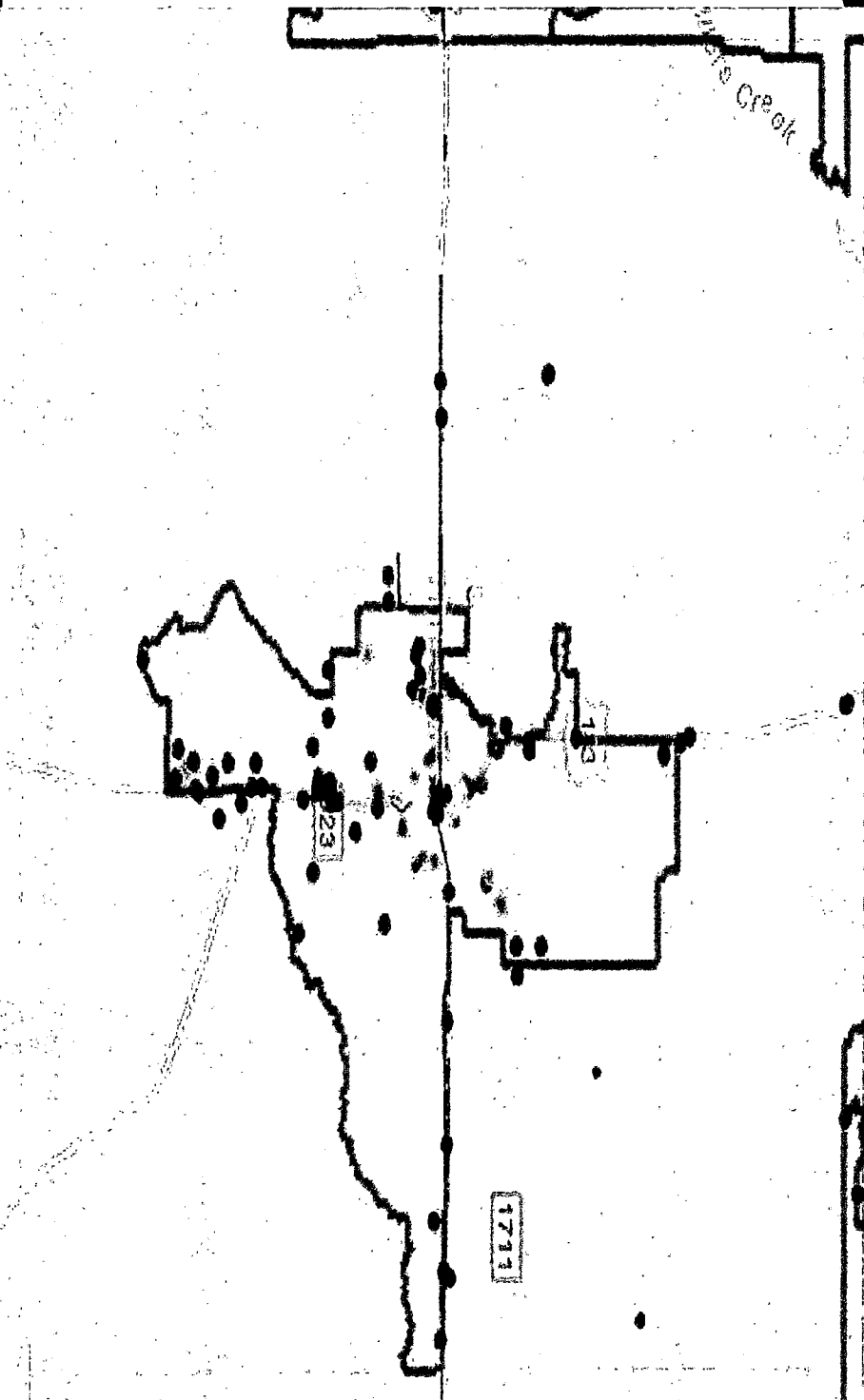
Approximate Customers/Access Lines	200,000
Percentage of Statewide Access Lines	0.5%
Exchanges/Communities	238
Counties	133
Approximate Square Miles Served	35,000
Percentage of Statewide Square Miles	13%



## Broadband Grant Opportunities

- **Capital Projects Fund – U.S. Department of the Treasury**
  - \$500M has been allocated to Texas
  - Focused on broadband infrastructure projects, digital connectivity technology projects and multi-purpose community facility projects
  - Texas Broadband Development (BDO) Office will file for funding
  - BDO expects grant program to be operational in late 3Q/early 4Q
- **Federal Infrastructure Funding – Estimate at \$1T**
  - \$45.54B targeted to broadband infrastructure to be administered by NTIA
  - Addresses infrastructure, affordability and accessibility
  - \$100M allocation to each state; additional allocation TBD in 2022
  - Expect funding to be available in early 2023

# Current Broadband Service Availability

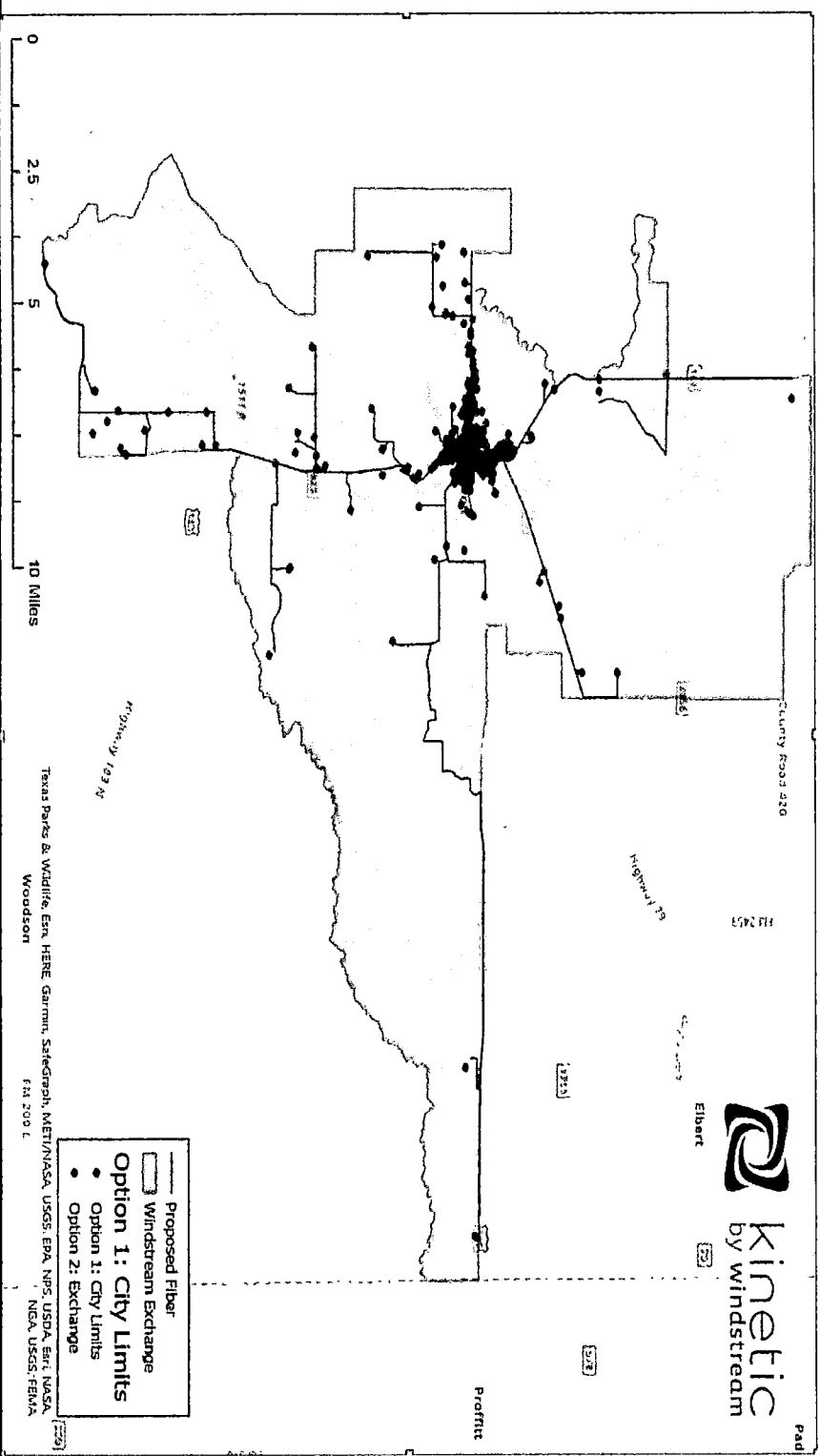


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# Option 2 -- Complete Throckmorton Exchange

Exchange	Fiber Miles	Locations	Total Cost	Windstream Cost	Funding Needed
	79	700	\$4,260,000	\$650,000	\$3,610,000



**Continued deployment of broadband  
in rural Texas is dependent on  
public/private partnerships**

**“Let’s Engage”**



**kinetic**  
by windstream.



**Sheriff Doc Wigington**  
**Throckmorton County Sheriff's Office**  
**The Great State of Texas**  
P.O Box 578  
Throckmorton, TX 76483  
Office: (940) 849-8855

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05-23-22

RE: Elected Officials Report

1. One in jail pre-indictment felony
2. Hired Ryleigh Frank full time telecommunications operator, Ms. Frank started training today
3. Hired Wes Mills part time telecommunications operator.
4. S.O. has successfully switched to FirstNet provider for cell phones.
5. Have received 4 of 5 bodycams from Stephens County and are now in operation on patrol.
6. Received Email from Sheriffs' Association of Texas stating Governor's Office and DPS director have called for every Sheriff and Police chief to commit to a 60-day commitment and deploy personnel to the border if Title 42 is repealed by Federal Government. State will reimburse overtime, fuel, equipment, any damage to patrol vehicles. Schedule would be 7, 14, 28-day rotations determined by S.O. Still in early planning process currently due to several unanswered questions. Unknown if tied to funding of grants right now.
7. Sgt. Wells set to leave agency the end of July.
8. Equipment that needs replaced at this time are the dash cams. Equipment that will be needed soon laptops for patrol vehicles, stands and internet equipment for mobile CAD.
9. Received compliment on agency from District Attorney advising Throckmorton County was the best and most productive county in the 39<sup>th</sup> Judicial District. DA Fouts advised any commissioner could call him and he would tell them the same thing.
10. According to DA investigator this Grand Jury coming up will be largest number of cases ever filed by Throckmorton County, may have to have two days of testimony there are so many cases.
11. Spoke with Trooper Osbourne earliest date of return for him looks to be October or November.
12. Spoke with Carter Smith of TPWD replacement Game Warden more than likely will be out of upcoming academy class as Throckmorton County has been listed as number 1 duty station to be filled.



Sheriff Doc Wigington

Throckmorton County

The Great State of Texas

<u>May 23, 2022</u>		
<u>VENDOR NAME</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
CITY		
CITY	PREC. 1	
CITY	PREC. 2	
CITY	PREC. 4	
SUPERIOR VISION		144.75
TEXAS CHILD SUPPORT		362.50
AFLAC		748.34
BCBS		12,658.14
HILLARD		300.00
VERIZON		
HART		1,732.28
FED EX	S.O.	82.68
AEP	APRIL	375.00
ALBANY COMMUNICATIONS		229.01
ALLEN'S GARAGE		126.00
DE LAGE LANDEN		357.02
ELECTION WORKERS		2,218.00
AT&T	PREC. 1	92.92
GEBO'S	PREC. 3	10.49
LIFT AIDS		175.00
MLR GRAPHICS	S.O.	516.60
TCMH	S.O.	75.00
GARLINGTON BROWN		354.50
JASON ANDERSON	PREC. 3	51.01
PAM THOMPSON		33.58
ELBERT FARM STORE	PREC. 4	1,880.03
ELBERT FARM STORE	TVFD	204.81

Mike Hendrick

SO

68.29

Verizon

SO

492.36

K&M Tires

SO

528.80