

COLORADO COUNTY COMMISSIONERS COURT
NOTICE OF OPEN MEETING

DATE OF MEETING: APRIL 22, 2019 – 9:00 A.M.
BUILDING: Colorado County Courthouse, County Courtroom
STREET LOCATION : 400 Spring Street
CITY OF LOCATION : Columbus, Texas

Pursuant to the authority granted under Government Code, Chapter 551, the Commissioners Court may convene in a closed meeting to discuss, deliberate and take action on any of the agenda items listed below. Immediately before any closed session, the specific section or sections of Government Code, Chapter 551, which provides statutory authority, will be announced.

On this the 22nd day April 2019, the Commissioners Court of Colorado County, Texas met in Regular Session at 9:00 A.M., in their regular meeting place at the Colorado County Courthouse, County Courtroom, 400 Spring Street, in the City of Columbus, Texas.

The Following Members were present, to wit:

Honorable Ty Prause	County Judge
Honorable Doug Wessels	Commissioner Precinct #1
Honorable Darrell Kubesch	Commissioner Precinct #2
Honorable Tommy Hahn	Commissioner Precinct #3
Honorable Darrell Gertson	Commissioner Precinct #4

Kimberly Menke, County Clerk was unable to attend meeting.

County Judge Ty Prause called the meeting to order at 9:05 A.M., followed by Pledges to the United States Flag and Texas Flag.

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

__1. Agenda as posted.

Motion by Commissioner Wessels to approve Agenda; seconded by Commissioner Kubesch; 5 ayes 0 nays; motion carried, it was so ordered.
(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

COLORADO COUNTY COMMISSIONERS COURT
NOTICE OF OPEN MEETING

FILED FOR RECORD
COLORADO COUNTY, TX

2019 APR 18 PM 4:03

DATE OF MEETING: APRIL 22, 2019 – 9:00 A.M.
BUILDING: Colorado County Courthouse, County Courtroom
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KIMBERLY MENKE
COUNTY CLERK

N.O.

Pursuant to the authority granted under Government Code, Chapter 551, the Commissioners Court may convene in a closed meeting to discuss, deliberate and take action on any of the agenda items listed below. Immediately before any closed session, the specific section or sections of Government Code, Chapter 551, which provides statutory authority, will be announced.

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

- __1. Agenda as posted.
- __2. Public comments.
- __3. Proclamation designating May 2, 2019 as "National Day of Prayer".
- __4. Proclamation designating May 2019 as "Stop the Bleed Month".
- __5. Proclamation designating the week of May 5 – 11, 2019 as "National Corrections Officers and Employees Week".
- __6. Proclamation designating May 15, 2019 as "Peace Officers Memorial Day" and May 12 – 18, 2019, the week in which it falls, as "National Police Week".
- __7. Authority to use circle drive on east side of Courthouse on May 15, 2019 at sunset in honor of all Law Enforcement Officers for "National Police Week". (Prause)
- __8. Authority for Colorado County Sheriff's Office to advertise for a male full-time jailer. (Wied)
- __9. Designate 2013 Ford F350 (VIN 1FDRF36T3DEA86853) and 2011 Chevrolet Tahoe (VIN 1GNLC2EOXBR246617) as emergency vehicles under Texas Transportation Code 541.201. (Furrh)
- __10. Authority to license one more ambulance for service. (Furrh)
- __11. Accept and approve best quote for proposed remodel to EMS Station 1. (Furrh)
- __12. Road Use Agreement between Colorado County and Square Mile Energy, LLC, to use Kansteiner Road, Precinct No. 3. (Hahn)
- __13. Consent:
 - a. Notification from Texas Department of State Health Services of county's 2019 pro rata share of tobacco settlement proceeds is \$28,057.94.
 - b. Performance Bond No. LSM1031781 posted by Faltisek Paving Partnership Ltd. for Road Paving.
 - c. Labor and Material Payment Bond No. LSM1031781 posted by Faltisek Paving Partnership Ltd. for Road Paving.
 - d. Superheavy or Oversize Permit Bond No. LPM9290712 posted by Square Mile Energy, LLC (4/15/2019-4/15/2020).
 - e. Certificate of Liability Insurance posted by:
 1. Otis Elevator Company (4/1/2019 – 4/1/2020).
 2. Prime Operating Company (4/1/2019 – 4/1/2020).
- __14. Examine and approve all accounts payable and budget amendments.
- __15. Announcements (without discussion and no action) by elected officials/department heads.
- __16. Commissioners Court Members sign all documents and papers acted upon or approved.
- __17. Adjourn.

The Colorado County Courthouse is wheelchair accessible and accessible parking spaces are available.

**MINUTES OF THE COLORADO COUNTY
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__2. Public comments.

Judge Prause informed that (1) Public Comment Rules Form was completed by Mary Hairell.

At this time Mary thanked the Court for letting her speak. She said that she is speaking for a lot of people who have contacted her since the last meeting for speaking up. She stated that she was not here to personally attack anyone, I was trying to find out if there were any restrictions in Colorado County preventing any Commissioner from cutting wildflowers before they spread their seeds. I found out there is not anything set in place preventing this. I do take pride in my ditch and have worked very hard to take care of the five acres I have, and maintain 100 yards on both sides of my property and have done so for the past twenty-seven years. TxDot spreads over 300,000 pounds of wildflower seeds a year and maintain 800,000 acres of wildflowers. They suggest the wildflowers not be cut down until late spring or early summer. The bluebonnet has been the Texas State Flower since 1901. Thank you for your time and have a blessed day.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

Colorado County Commissioners' Court

Public Comment Rules

1. Citizens wishing to speak must sign in on the bottom of this sheet.
2. Public comment will be limited to five (5) minutes per person and thirty (30) minutes per agenda item.
3. Citizens will be allowed to address only items that are on the agenda and as indicated on the bottom of this sheet. A separate sheet must be filled out for each agenda item to be discussed.
4. All comments must be addressed to the Commissioners' Court.
5. The Court may make a request for information from the floor on an "as needed" basis, as determined by the Judge or a Commissioner.
6. The Judge (or Judge pro tem) has full and final authority to amend or terminate any of the above.

Please remember that this is an "Open Public Meeting" and not a "Public Hearing". Very specific rules apply to each.

Public Participation Form

Name (please print) Mary Hairell

Which agenda item do you wish to address? # 2

In general, are you for or against this agenda item? For Against

Mary Hairell
Signature

Note: This form must be presented to the County Clerk (or assistant) prior to the time that the agenda item you wish to address is discussed before the Court.

**MINUTES OF THE COLORADO COUNTY
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APRIL 22, 2019

- __3. Proclamation designating May 2, 2019 as "National Day of Prayer".**

Judge Prause read Proclamation designating May 2, 2019 as "National Day of Prayer" to the Court. He asked those in attendance to come forth to have their picture taken with the Court, those being: Ministerial Alliance and Columbus Christian Women's Organization.

Motion by Judge Prause to approve Proclamation designating May 2, 2019 as "National Day of Prayer"; seconded by Commissioner Wessels; 5 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

**A PROCLAMATION for
National Day of Prayer**

WHEREAS: The 68th observance of the National Day of Prayer will be held on Thursday, May 2, 2019, with the theme "Love One Another" based on John 13:34; and

WHEREAS: A National Day of Prayer has been part of our national heritage since it was declared by the First Continental Congress in 1775 and the United States Congress in 1952 approved as a Joint Resolution, "That the President shall set aside and proclaim a suitable day each year, other than a Sunday, as a National Day of Prayer, on which the people of the United States may turn to God in prayer and meditation at churches, in groups and as individuals"; and

WHEREAS: The United States Congress, in 1988 by Public Law 100-307, as amended, establishes, "An act to provide for setting aside the first Thursday in May as the date on which the National Day of Prayer is celebrated"; and

WHEREAS: Leaders and citizens of our communities, cities, states and nation are afforded the privilege of prayer with the joy of seeking divine guidance, strength, protection and comfort from Almighty God; and

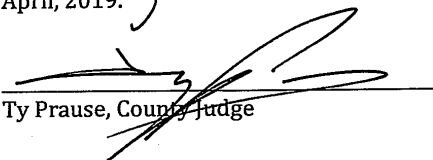
WHEREAS: Recognizing the love of God, we, citizens of Colorado County, Texas, treasure the freedom to gather in prayer, exercising reliance on God's power in the face of present challenges and threats, asking for His blessing on every individual of our county.

NOW, THEREFORE, I, Ty Prause, the County Judge of Colorado County, Texas, do hereby proclaim, **May 2, 2019**, as a

DAY OF PRAYER

throughout the County of Colorado and I commend this observance to all of our citizens.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of Colorado County, Texas to be affixed on this 22nd day of April, 2019.


Ty Prause, County Judge

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
APRIL 22, 2019**

4. Proclamation designating May 2019 as "Stop the Bleed Month".

Judge Prause read Proclamation designating May 2019 as "Stop the Bleed Month" to the Court.

Motion by Judge Prause to approve Proclamation designating May 2019 as "Stop the Bleed Month"; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

In Recognition of
National Stop the Bleed Month
May 2019

WHEREAS, the safety and security of the citizens of **Colorado County, Texas** are of utmost importance; and

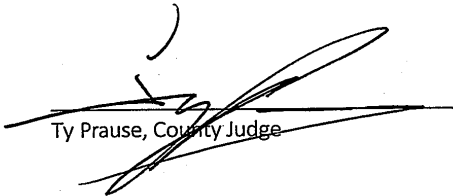
WHEREAS, rapid control of bleeding at the scene of multiple casualty events such as mass shootings, terrorist attacks, motor vehicle accidents, and/or industrial accidents can be life-saving and up to 20% of trauma deaths could be prevented each year with effective bleeding control; and

WHEREAS, a person who is bleeding can die from blood loss within 3-5 minutes; and while emergency responders will arrive as quickly as possible, bystanders are always there first; and studies have shown that by learning bleeding control techniques the public may become trained, equipped, and empowered to help in a bleeding emergency before professional help arrives; and

WHEREAS, the American College of Surgeons, The Hartford Consensus, The Committee on Tactical Combat Casualty Care, the National Association of Emergency Medical Technicians, and the SouthEast Texas Regional Advisory Council have partnered with Stop the Bleed Initiatives to ensure that bystanders have the skills and knowledge to provide immediate bleeding control to victims at the scene of an incident;

THEREFORE, BE IT RESOLVED that I, Judge Ty Prause, do hereby proclaim the month of May 2019 as **STOP THE BLEED MONTH** in Colorado County, Texas, and I call upon our citizens to join with the **"STOP THE BLEED INITIATIVE"** in their efforts to ensure that all citizens are equipped with the skills and knowledge necessary to stop severe bleeding and save a life!

In witness whereof I have hereunto set my hand and caused this seal to be affixed on this 22nd day of April 2019.


Ty Prause, County Judge

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019



Chairman	Kenneth Mattox, M.D.
Chief Executive Officer	Darrell Pile
Vice Chair-Hospital Services	Tom Flanagan
Vice Chair-PreHospital Services	Lon Squyres
Secretary	John Kowalik
Treasurer	Amanda Campos
Member at Large	David Pesse, M.D.

SouthEast Texas Regional Advisory Council (Trauma Service Area Q)
Austin, Colorado, Fort Bend, Harris, Matagorda, Montgomery, Walker, Waller and Wharton Counties

Dear Judge Daniel Tyran Prause:

National Stop the Bleed Month is designed to increase public awareness of the program and training opportunities for the communities. National Stop the Bleed Month is supported by many organizations including The American College of Surgeons Committee on Trauma, The Hartford Consensus, The Committee on Tactical Combat Casualty Care, and The National Association of Emergency Medical Technicians. Trauma Facilities also support Stop the Bleed across the State of Texas and the Nation.

SouthEast Texas Regional Advisory Council (SETRAC) is participating in this year's National Stop the Bleed Month by offering multiple training opportunities to our communities across our Region. In recognition of the growing importance of hemorrhage control in our communities and schools, we ask that Colorado County issue a proclamation for National Stop the Bleed Month, May 2019.

The mission of the SouthEast Texas Regional Advisory Council is to develop and sustain a powerful coalition of providers, responders, and other healthcare related partners united together to save lives and improve health outcomes through research, education and collaboration. This mission is accomplished by providing stakeholder support through planning, facilitation, data collection, operations and the provision of technical assistance to the region for Clinical and Preparedness services.

On behalf of SETRAC, I am writing to request your proclamation of May 2019 as Stop the Bleed Month in Colorado County, Texas.

We look forward to working with your office on this important endeavor and in representing our county in this major national campaign.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Lori Upton", is written over a horizontal line.

Lori Upton, RN BSN MS CEM
Director Regional Preparedness and Operations
Southeast Texas Regional Advisory Council

**MINUTES OF THE COLORADO COUNTY
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- __5.** Proclamation designating the week of May 5 – 11, 2019 as "National Corrections Officers and Employees Week".

Judge Prause read Proclamation designating the week of May 5 – 11, 2019 as "National Corrections Officers and Employees Week" to the Court. He asked Captain Tommy Richter to come forth to have his picture taken with the Court.

Motion by Judge Prause to approve Proclamation designating the week of May 5 – 11, 2019 as "National Corrections Officers and Employees Week"; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

PROCLAMATION

**PROCLAMATION OF THE COLORADO COUNTY
COMMISSIONERS COURT**

**NATIONAL CORRECTIONS OFFICERS AND EMPLOYEES WEEK
MAY 5 - 11, 2019**

WHEREAS, National Corrections Officers Week was first proclaimed on May 5, 1984, by President Ronald Reagan when he signed Proclamation 5187 creating "National Correctional Officers' Week", to recognize the men and women who work in jails, prisons and community corrections across the country; and

WHEREAS, National Corrections Officers' and Employees' Week became the official name the first full week in May when, in 1986, the US Senate officially changed the name from "National Correctional Officers' Week"; and

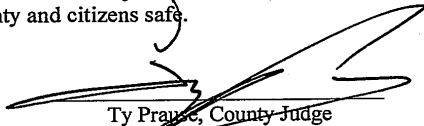
WHEREAS, National Corrections Officers' and Employees' Week has been designated as the week of May 5, 2019 through May 11, 2019, by the US Department of Justice and the Federal Bureau of Prisons; and

WHEREAS, National Correction Officers' and Employees' Week honors the work of the correctional officer and correctional personnel for their service with honor, respect and integrity; and

WHEREAS, National Corrections Officers' and Employees' Week raises awareness of the duties, hazards and sacrifices made by the Correctional Workers; and

WHEREAS, National Corrections Officers' and Employees' Week in Colorado County recognizes employees of the Colorado County Sheriff's Office Corrections Division for their role in safeguarding the citizens of Colorado County by providing safe, secure and humane incarceration of offenders within their custody;

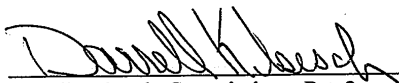
NOW THEREFORE, BE IT RESOLVED that we the Commissioners Court of Colorado County, hereby proclaim the week of May 5, 2019 through May 11, 2019, as "National Corrections Officers' and Employees' Week", and urge all citizens to join in honoring the men and women whose diligence and professionalism keep our county and citizens safe.



Ty Prance, County Judge



Doug Wessels, Commissioner Pct. 1



Darrell Kubesch, Commissioner Pct. 2



Tommy Hahn, Commissioner Pct. 3



Darrell Gertson, Commissioner Pct. 4

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

- __6.** Proclamation designating May 15, 2019 as "Peace Officers Memorial Day" and May 12 – 18, 2019, the week in which it falls, as "National Police Week".

Judge Prause read Proclamation designating May 15, 2019 as "Peace Officers Memorial Day" and May 12 – 18, 2019, the week in which it falls, as "National Police Week" to the Court. He asked Captain Tommy Richter to come forth to have his picture taken with the Court.

Motion by Judge Prause to approve Proclamation designating May 15, 2019 as "Peace Officers Memorial Day" and May 12 – 18, 2019, the week in which it falls, as "National Police Week"; seconded by Commissioner Wessels; 5 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
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APRIL 22, 2019



Colorado County, Texas

National Police Week Proclamation

WHEREAS, the Congress and President of the United States have designated May 15 as Peace Officers Memorial Day, and the week in which it falls as Police Week; and


WHEREAS, the members of the combined Colorado County Law Enforcement agencies play an essential role in safeguarding the rights and freedoms of the citizens of Colorado County; and

WHEREAS, it is important that all citizens know and understand the problems, duties and responsibilities of their local peace officers, and that members of our local law enforcement agencies recognize their duty to serve the people by safeguarding life and property, by protecting them against violence or disorder, and by protecting the innocent against deception and the weak against oppression or intimidation:


NOW, THEREFORE, BE IT RESOLVED that we, the Commissioner's Court of Colorado County, call upon all citizens to observe the week of Sunday, May 12th through Saturday, May 18th, 2019, in which May 15 falls, as Police Week by commemorating and thanking our peace officers, past and present, who by their faithful and loyal devotion to their responsibilities have rendered a dedicated service to their communities and, in doing so, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

WE FURTHER call upon all citizens to observe May 15 as Peace Officers Memorial Day to honor those peace officers who, through their courageous deeds, have lost their lives or have become disabled in the performance of duty.

IN WITNESS, WHEREOF I have hereunto set my hand this 22nd day of April, 2019.


Ty Prause, Colorado County Judge


Doug Wessels, Commissioner Pct. 1


Darrell Kubesch, Commissioner Pct. 2


Tommy Mahn, Commissioner Pct. 3


Darrell Gertson, Commissioner Pct. 4

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

- __7.** Authority to use circle drive on east side of Courthouse on May 15, 2019 at sunset in honor of all Law Enforcement Officers for "National Police Week". (Prause)

Motion by Commissioner Hahn to approve the authority to use circle drive on east side of Courthouse on May 15, 2019 at sunset in honor of all Law Enforcement Officers for "National Police Week"; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried, it was so ordered.

- __8.** Authority for Colorado County Sheriff's Office to advertise for a male full-time jailer. (Wied)

Captain Tommy Richter informed at this time he has no applications to look through, and they are one male jailer short.

Motion by Commissioner Hahn to approve the authority for Colorado County Sheriff's Office to advertise for a male full-time jailer; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

HELP WANTED: In accordance with the employment policies of Colorado County, notice is hereby given that the Colorado County Sheriff's Office is accepting applications for a male Full-Time Jailer.

TCOLE Certification is preferred, but not necessary. Must be available to work various shifts.

Colorado County is an Equal Opportunity Employer and will not discriminate against any person for reason of socioeconomic level, race, sex, religion, age, handicap or national origin.

Applications are available at the Colorado County Sheriff's Office located 2215 Walnut St. Columbus, Texas 78934 or on its web page, www.coloradoso.net.

**MINUTES OF THE COLORADO COUNTY
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- __9. Designate 2013 Ford F350 (VIN 1FDRF36T3DEA86853) and 2011 Chevrolet Tahoe (VIN 1GNLC2EOXBR246617) as emergency vehicles under Texas Transportation Code 541.201. (Furrh)**

Michael Furrh, EMS Director informed this needs to be done to get licenses and add to the Toll Road Authority List to avoid toll fees.

Raymie Kana, County Auditor stated she will send updated list to Harris County

Toll Road Authority and this is good for all toll roads.

Motion by Judge Prause to approve to designate 2013 Ford F350 (VIN 1FDRF36T3DEA86853) and 2011 Chevrolet Tahoe (VIN 1GNLC2EOXBR246617) as emergency vehicles under Texas

Transportation Code 541.201; seconded by Commissioner Kubesch; 5 ayes 0 nays;

motion carried, it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019



Colorado County, Texas

Phone: (979) 732-2791
Fax: (979) 732-2924

Raymie Kana
County Auditor

318 Spring Street, Ste. 104
Columbus, Texas 78934

raymie.kana@co.colorado.tx.us

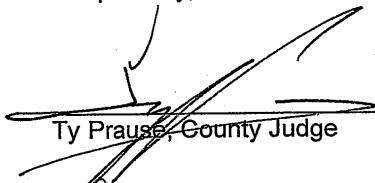
April 22, 2019

Harris County Toll Road Authority
Attn: Jessica Johnson
4012 S. Dairy Ashford
Houston, Texas 77082

Dear HCTRA:

Colorado County Commissioners' Court have read the Texas Transportation Code, Section 541.201 and would like to designate the EMS Director's Vehicle under LP#1318046 as an authorized emergency vehicle under TTC 541.201 effective 11/08/2016. Commissioners' Court would like to designate a 2011 Chev Tahoe as a support vehicle under LP#1097974 and a 2013 Ford F350 as a service support vehicle under LP#1092814 effective 4/22/2019, Please see attachment "A" for a list of all authorized emergency vehicles for the Colorado County Emergency Medical Services Department as authorized by Commissioners' Court.

Respectfully,


Ty Prause, County Judge

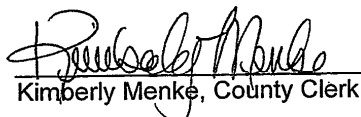

Doug Wessels, Commissioner Pct#1

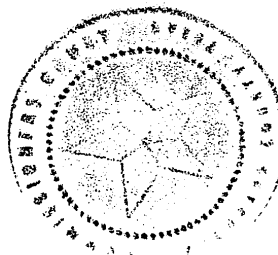

Darrell Kubesch, Commissioner Pct#2


Tommy Hahn, Commissioner Pct#3


Darrell Gertson, Commissioner Pct #4

ATTEST:


Kimberly Menke, County Clerk



**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

4/16/2019

TRANSPORTATION CODE CHAPTER 541. DEFINITIONS

SUBCHAPTER C. VEHICLES, RAIL TRANSPORTATION, AND EQUIPMENT

Sec. 541.201. VEHICLES. In this subtitle:

(1) "Authorized emergency vehicle" means:

(A) a fire department or police vehicle;

(B) a public or private ambulance operated by a person who has been issued a license by the Department of State Health Services;

(C) an emergency medical services vehicle:

(i) authorized under an emergency medical services provider license issued by the Department of State Health Services under Chapter 773, Health and Safety Code; and

(ii) operating under a contract with an emergency services district that requires the emergency medical services provider to respond to emergency calls with the vehicle;

(D) a municipal department or public service corporation emergency vehicle that has been designated or authorized by the governing body of a municipality;

(E) a county-owned or county-leased emergency management vehicle that has been designated or authorized by the commissioners court;

(F) a vehicle that has been designated by the department under Section 546.0065;

(G) a private vehicle of a volunteer firefighter or a certified emergency medical services employee or volunteer when responding to a fire alarm or medical emergency;

(H) an industrial emergency response vehicle, including an industrial ambulance, when responding to an emergency, but only if the vehicle is operated in compliance with criteria in effect September 1, 1989, and established by the predecessor of the Texas Industrial Emergency Services Board of the State Firemen's and Fire Marshals' Association of Texas;

(I) a vehicle of a blood bank or tissue bank, accredited or approved under the laws of this state or the United States, when making emergency deliveries of blood, drugs, medicines, or organs;

(J) a vehicle used for law enforcement purposes that is owned or leased by a federal governmental entity; or

(K) a private vehicle of an employee or volunteer of a county emergency management division in a county with a population of more than 46,500 and less than 48,000 that is designated as an authorized emergency vehicle by the commissioners court of that county.

**MINUTES OF THE COLORADO COUNTY
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- _10. Authority to license one more ambulance for service. (Furrh)**

Michael Furrh, EMS Director reported this is the ambulance that was donated by Splashway. With the addition of this ambulance, we will be back up to having (8) ambulances to cover events such as football games going on at three stadiums, plus 9-1-1 coverage. This ambulance will be housed at Splashway, but can be used anywhere if needed. The license plate fee is \$180.00.

Motion by Commissioner Hahn to approve the authority to license one more ambulance for service; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried, it was so ordered.

- _11. Accept and approve best quote for proposed remodel to EMS Station 1. (Furrh)**

Michael Furrh, EMS Director informed he received (2) proposals. This is to allow for separate sleeping quarters and storage room.

Mr. Vega will basically do the work in one week, there is no A/C or electrical, which this work should be minor.

Commissioner Wessels stated that Precinct No. 1 will pay for complete remodel.

Mr. Furrh recommends to accept proposal from Mr. Vega, not only for the price but also for the time frame of completing the work.

Motion by Commissioner Wessels to approve proposal from Mr. Vega to remodel EMS Station 1; seconded by Commissioner Kubesch; 5 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
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APRIL 22, 2019

BID PROPOSAL

CUSTOMER: COLORADO COUNTY EMS
ADDRESS : 305 RADIO LN
CITY/ZIP : COLUMBUS TX 78934
PHONE : 979-732-2188
ATTN : STEVEN 832-567-5613

CONTRACTOR: MIKE MANSHUM
ADDRESS : P.O. BOX 1313
CITY/ZIP : COLUMBUS, TX 78934
PHONE : 979-733-2564

WE WILL SUPPLY ALL MATERIALS NEEDED
AFTER DEPOSIT CHECK IS RECEIVED.

JOB DESCRIPTION

BUILD DIVIDER WALLS AT LOCATION

IN THE SPECIFIED LOCATION AT THE STATION WE WILL REMOVE A CLOSET IN THE OLD STORAGE ROOM AND BUILD 2 ROOMS. ONE ROOM 6'X9' THE OTHER 7'X10'. THE ROOM WITH THE BATHROOM WILL HAVE FOUR SEPARATE 6'X9' ROOMS BUILT TO SPECS.

ALL ROOMS WILL HAVE 8' WALLS, TAPE, FLOATED, TEXTURED, PRIMED AND PAINTED. EACH ROOM WILL HAVE ITS OWN 2'X8" SLIDING POCKET DOOR (HOLLOW CORE SMOOTH FINISH). BASE MOLDING WILL BE INSTALLED TO MATCH EXISTING. ALL TRIM, WALLS AND DOORS WILL BE PAINTED WHITE.

THE WALL BETWEEN THE TWO EXISTING ROOMS WILL BE REMOVED TO CREATE A HALL.

DEPENDING ON THE WEATHER AND WORKING CONDITIONS THIS SHOULD TAKE ABOUT 4 WEEKS.

THERE ARE OTHER OPTIONS THAT MAYBE DISCUSSED BEFORE THE FINAL PRICE IS DECIDED.

CHANGES WILL BE DISCUSSED AND CHARGED COST PLUS LABOR AT \$85.00 PER HOUR.

WITH PAYMENTS AS FOLLOWS

DEPOSIT: \$ 7,250.00
DRAW ON NEXT 2 FRIDAYS: \$ 3,400.00
DUE AT COMPLETION OF JOB: \$ BALANCE OWED
TOTAL AMOUNT OF DISCRIBED JOB: \$ 17,650.00

MAKE PAYMENTS TO: **MIKE MANSHUM**

ANY ALTERATIONS OR DEVIATIONS FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COST WILL BE EXECUTED ONLY UPON WRITTEN ORDER AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTIANGENT UPON STRIKS, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL. IF HIDDEN DAMAGE IS FOUND AFTER AGREEMENT THERE WILL BE A CHARGE TO REPAIR OR REPLACE PROBLEM TO CONTINUE WITH THE JOB.

ACCEPTANCE OF PROPOSAL

DATE: 04-08-2019

CUSTOMER SIGNATURE: _____

CONTRACTOR SIGNATURE: _____

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019 /

Jose Vega Carpenter
(979) 922 3779
1615 Prairie St. Columbus Texas 78934

Colorado County Probation
1023 Milan St.
Columbus Texas, 78934

BUILD WALLS:

Frame walls with 2x4 lumber and install doors as requested.
Install ½ sheetrock as needed, tape and float, and texture to match existing walls.
Primer and paint the new walls only.
Remove and haul off countertops from 1 room.

I supply all materials needed for this project.

Notes: Ac and electrical to be move is NOT included in this estimate.
Any extra materials or labor requested after this estimate will be extra cost.

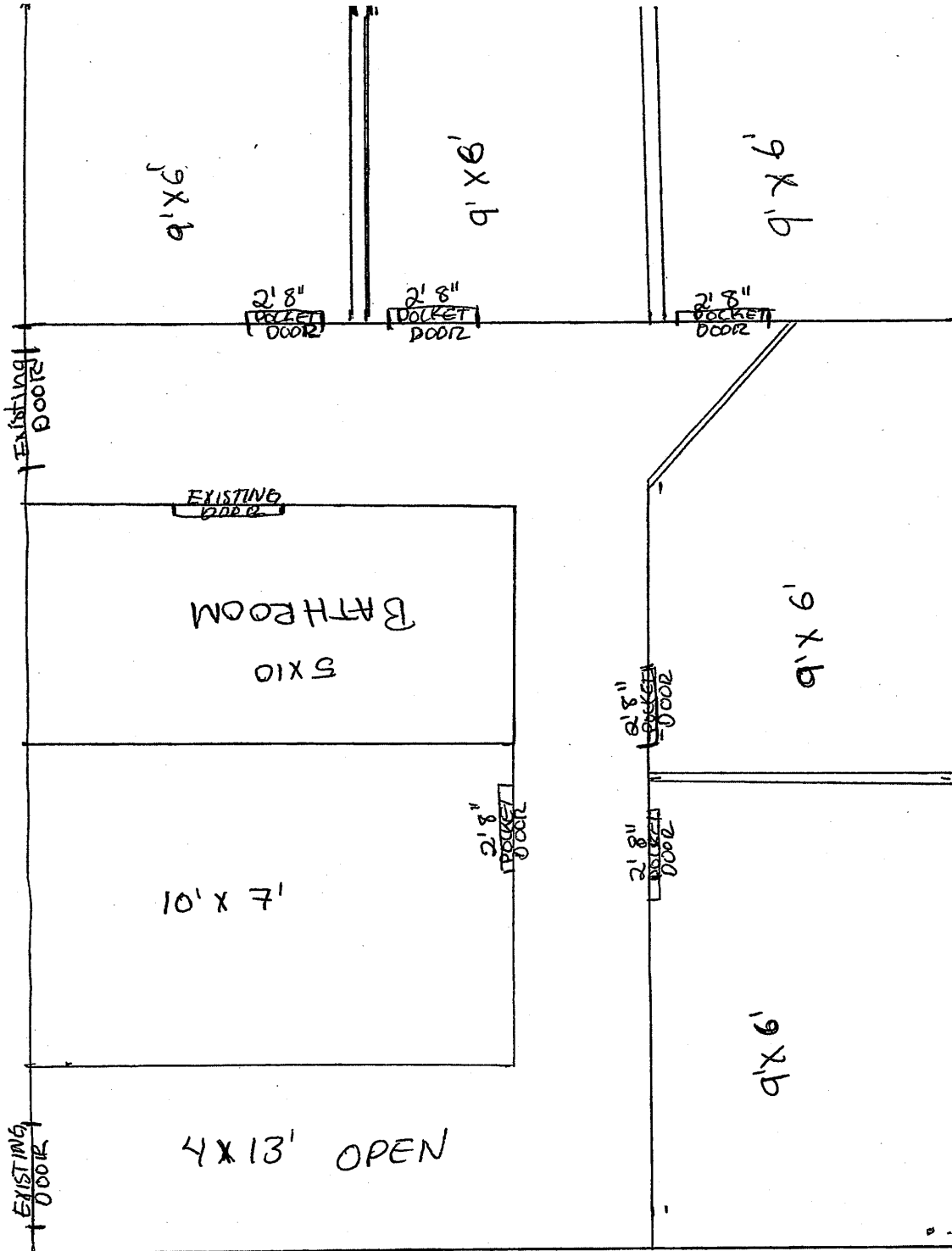
Price for materials and labor to be done will be \$ 3,800.00

Thank You
References Available

Jvc/ljn

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019



**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

- _12. Road Use Agreement between Colorado County and Square Mile Energy, LLC, to use Kansteiner Road, Precinct No. 3. (Hahn)

Tommy Hahn, Commissioner Precinct #3 informed all paperwork and Bonds are in order.

Motion by Commissioner Hahn to approve Road Use Agreement between Colorado County and Square Mile Energy, LLC, to use Kansteiner Road, Precinct No. 3; seconded by

Commissioner Kubesch; 5 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

ROAD USE AGREEMENT BETWEEN
COLORADO COUNTY AND Square Mile Energy, LLC

On this the 16 day of April, 2019, Colorado County, herein known as "County" address 400 Spring Street, Rm. 113, Columbus, Texas 78934 and Square Mile Energy, LLC herein known as SME, address 5847 San Felipe, Suite 2900, Houston TX, 77057, for mutual consideration agrees as follows:

1. County roads have a weight limit of 58,420 pounds and repeated use of said roads exceeding the weight limit will damage said roads.
2. The State of Texas, through the Highway Commission, can issue overweight permits to allow overweight traffic on county roads.
3. Despite having an overweight permit, SME, acknowledges, pursuant to Transportation Code §251.160, that it has a responsibility to repair damage caused to county roads by overweight loads. Specifically, SME, agrees to repair damage to the following roads Kansteiner Rd to intersection of Reese Ln (2.0 miles), in Commissioner Precinct No. 3 (Tommy Hahn).
4. The County and SME agree to meet before such overweight traffic begins on county roads to document the condition of the county roads.
5. After the overweight traffic stops, SME, agrees to repair the county roads to the condition the roads were in before such overweight traffic began.
6. SME, further agrees to make the necessary arrangements for such repairs to county roads within 60 days from the drilling operations being completed.

Authorized Representative for:

Authorized Representative for Colorado County:

Square Mile Energy, LLC

Ty Prause, County Judge

Chris McIntosh 4/16/19
Signature Date

Ty Prause 4-22-19
Signature Date

Chris McIntosh
Printed Name

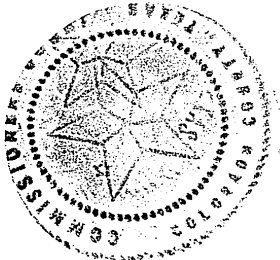
Colorado County Commissioner, Prct. No. 3

Tommy Hahn 4-22-2019
Signature of Commissioner Date

ATTEST

Darlene Hayek
Darlene Hayek, County Clerk

By: _____ Deputy



**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

- _13. Consent:
- a. Notification from Texas Department of State Health Services of county's 2019 pro rata share of tobacco settlement proceeds is \$28,057.94.
 - b. Performance Bond No. LSM1031781 posted by Faltisek Paving Partnership Ltd. for Road Paving.
 - c. Labor and Material Payment Bond No. LSM1031781 posted by Faltisek Paving Partnership Ltd. for Road Paving.
 - d. Superheavy or Oversize Permit Bond No. LPM9290712 posted by Square Mile Energy, LLC (4/15/2019-4/15/2020).
 - e. Certificate of Liability Insurance posted by:
 1. Otis Elevator Company (4/1/2019 – 4/1/2020).
 2. Prime Operating Company (4/1/2019 – 4/1/2020).

Motion by Commissioner Gertson to approve all Consent Items as presented;

seconded by Commissioner Hahn; 5 ayes 0 nays; motion carried, it was so

ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

APR 12 2019



TEXAS
Health and Human
Services

Texas Department of State Health Services

John Hellerstedt, M.D.
Commissioner

April 8, 2019

The Honorable Daniel Tyran Prause
Colorado County
PO Box 236
Columbus, TX 78934-0236

Dear Judge Prause:

Thank you for your participation in the Tobacco Settlement Distribution Program. Based on the expenditure statement submitted by Colorado County, this letter is notification that the county's 2019 pro rata share of tobacco settlement proceeds is \$28,057.94. The Texas Department of State Health Services certified this amount to the Texas Comptroller of Public Accounts, who will transmit payment to you this month.

Any questions concerning this payment or the program may be directed to Suzanne Lucignani at DSHSTobacco@dshs.texas.gov or 512-776-2591.

Sincerely,

A handwritten signature in black ink, appearing to read "Elaine Q. McHard".

Elaine Q. McHard
Manager, Funds Coordination and Management Branch
Office of the Chief Financial Officer

cc: County Auditor

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
APRIL 22, 2019



Contractors Bonding and Insurance Company
P.O. Box 3967 Peoria IL 61612-3967
Phone: (309)692-1000 Fax: (309)683-1610

PERFORMANCE BOND

Bond No. LSM1031781

KNOW ALL MEN BY THESE PRESENTS:

That Faltisek Paving Partnership Ltd
(Here insert the name or legal title of the contractor)
26958 US 59 Rd

El Campo, TX 77437
(Here insert the address of the contractor)

as Principal, hereinafter called Contractor, and Contractors Bonding and Insurance Company, an Illinois
Corporation, as Surety, hereinafter called Surety, are held and firmly bound unto

Colorado County
(Here insert the name of the owner)

P.O. Box 236 Columbus, TX 78934 as Obligee, hereinafter
(Here insert the address of the owner)
called Owner, in the amount of Three Hundred Fifty Thousand and 00/100

Dollars (\$ 350,000.00), for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated 03/11/2019 entered into a Contract with Owner for
Colorado County Road Paving - 2019, PO No. 8867

in accordance with drawings and specifications prepared by _____
(Full name of architect or engineer)

which contract is by reference made a part hereof, and is hereafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Whenever Contractor shall be, and declared by Owner to be in default under the Contract, the Owner having performed Owner's obligation thereunder, the Surety may promptly remedy the default, or shall promptly

1. Complete the Contract in accordance with its terms and conditions, or
2. Obtain a bid or bids for submission to Owner for completing the Contract in accordance with its terms and conditions, and upon determination by Owner and Surety of the lowest responsible bidder, arrange for a contract between such bidder and Owner and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including others costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which Contractor ceases work on the Contract.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of Owner.

Signed this 4th day of April A.D. 2019

Faltisek Paving Partnership Ltd
(Principal) (Seal)



Contractors Bonding and Insurance Company

By Perry Herrmann
Attorney In Fact

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
APRIL 22, 2019

POWER OF ATTORNEY

Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Bond No. LSM1031781

Know All Men by These Presents:

That the Contractors Bonding and Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Perry Herrmann in the City of El Campo, State of Texas, as it's true and lawful Agent and Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bond and undertakings in an amount not to exceed Ten Million and 00/100 Dollars (\$10,000,000.00) for any single obligation, and specifically for the following described bond.

Principal: Faltisek Paving Partnership Ltd
Obligee: Colorado County
Bond Amount: \$ 350,000.00

The Contractors Bonding and Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of Contractors Bonding and Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the Contractors Bonding and Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 4th day of April, 2019.

Contractors Bonding and Insurance Company.

By: B. W. Davis
Barton W. Davis Vice President

State of Illinois
County of Peoria

} SS



On this 4th day of April, 2019, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the Contractors Bonding and Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Gretchen L. Johnigk
Gretchen L. Johnigk Notary Public



CERTIFICATE

I, the undersigned officer of Contractors Bonding and Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the Contractors Bonding and Insurance Company this 4th day of April, 2019.

Contractors Bonding and Insurance Company
By: Jean M. Stephenson
Jean M. Stephenson Corporate Secretary

A0006817_SUBS_BID

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019



P.O. Box 3967
Peoria, IL 61612-3967
Phone: (309)692-1000 Fax: (309)683-1610

Texas Policyholder Notice

**TEXAS
IMPORTANT NOTICE**

To obtain information or make a complaint:

You may call **Contractors Bonding and Insurance Company's** toll free telephone number for information or to make a complaint at Peoria, IL 61615.

You may also write to **Contractors Bonding and Insurance Company** at:

9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # (309)683-1610

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at 1-800-252-3439.

You may also write the Texas Department of Insurance:

P.O. Box 149104
Austin, TX 78714-9104
Fax Number: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

**TEXAS
AVISO IMPORTANTE**

Para obtener informacion o para presentar una queja:

Usted puede llamar al numero de telefono gratuito de **Contractors Bonding and Insurance Company** para obtener informacion o para presentar una queja al Peoria, IL 61615.

Usted tambien puede escribir a **Contractors Bonding and Insurance Company**:

9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # (309)683-1610

Usted puede comunicarse con el Departamento de Seguros de Texas para obtener informacion sobre companias, coberturas, derechos o quejas al 1-800-252-3439.

Usted puede escribir al Departamento de Seguros de Texas a:

P.O. Box 149104
Austin, TX 78714-9104
Fax Number: (512) 490-1007
Sitio web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS POR PRIMAS DE SEGUROS O

RECLAMACIONES:

Si tiene una disputa relacionada con su prima de seguro o con reclamacion, usted debe comunicarse con el agente primero. Si la disputa no es resuelta, puede comunicarse con el Departamento de Seguros de Texas.

ADJUNTE ESTE AVISO A SU POLIZA:

Este aviso es solamente para propositos informativos y no se convierte en parte o en condicion del documento adjunto.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019



Contractors Bonding and Insurance Company
P.O. Box 3967 Peoria IL 61612-3967
Phone: (309)692-1000 Fax: (309)683-1610

LABOR AND MATERIAL
PAYMENT BOND

Bond No. LSM1031781

NOTE: THIS BOND IS ISSUED SIMULTANEOUSLY WITH ANOTHER BOND IN FAVOR OF THE OWNER CONDITIONED FOR THE FULL AND FAITHFUL PERFORMANCE OF THE CONTRACT.

KNOW ALL MEN BY THESE PRESENTS:

That Faltisek Paving Partnership Ltd
(Here insert the name or legal title of the contractor)

26958 US 59 Rd

El Campo, TX 77437 as

(Here insert the address of the contractor)

Principal, hereinafter called Principal, and Contractors Bonding and Insurance Company, an Illinois
Corporation, as Surety, hereinafter called Surety, are held and firmly bound unto

Colorado County

(Here insert the name or legal title of the owner)

P.O. Box 236 Columbus, TX 78934

(Here insert the address of the owner)

as Oblige, hereinafter called Owner, for the use and benefit of claimants as hereinbelow defined, in the amount of Three Hundred Fifty Thousand and 00/100 Dollars (\$ 350,000.00),
for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated 03/11/2019 entered into a Contract with Owner for
Colorado County Road Paving - 2019, PO No. 8867

in accordance with drawings and specifications prepared by _____
(Full name of architect or engineer)

which contract is by reference made a part hereof, and is hereafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is that if the Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. A claimant is defined as one having a direct contract with the Principal or with a sub-contractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.
2. The above named Principal, and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant in the name of the Owner, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon, provided, however, that the Owner shall not be liable for the payment of any costs or expenses of any such suit.
3. No suit or action shall be commenced hereunder by any claimant,
 - (a) Unless claimant shall have given written notice to any two of the following: The Principal, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail, postage prepaid, in an envelope addressed to the Principal, Owner or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.
 - (b) After the expiration of one (1) year following the date on which Claimant ceased work on said Contract.
 - (c) Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof is situated, or in the United States District Court for the district in which the project or any part thereof, is situated, and not elsewhere.
4. The amount of this bond shall be reduced by and to the extent of any payment of payments made in good faith hereunder, inclusive of the payment by Surety of mechanics liens which may be filed of record against said improvements, whether or not claim for the amount of such lien be presented under and against this bond.

Signed this 4th day of April A.D., 2019

Faltisek Paving Partnership Ltd
(Principal) (Seal)



Contractors Bonding and Insurance Company

By Perry Hermann
Perry Hermann

Attorney In Fact

C0027015-50,0

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
APRIL 22, 2019

POWER OF ATTORNEY

Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Bond No. LSM1031781

Know All Men by These Presents:

That the Contractors Bonding and Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Perry Herrmann in the City of El Campo, State of Texas, as it's true and lawful Agent and Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Ten Million and 00/100 Dollars (\$10,000,000.00) for any single obligation, and specifically for the following described bond.

Principal: Faltisek Paving Partnership Ltd
Obligee: Colorado County
Bond Amount: \$ 350,000.00

The Contractors Bonding and Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of Contractors Bonding and Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the Contractors Bonding and Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 4th day of April, 2019.



Contractors Bonding and Insurance Company

B. W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

On this 4th day of April, 2019, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the Contractors Bonding and Insurance Company and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Mitchell L. Johnnigk
Gretchen L. Johnnigk Notary Public



CERTIFICATE

I, the undersigned officer of Contractors Bonding and Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the Contractors Bonding and Insurance Company this 4th day of April, 2019.

Contractors Bonding and Insurance Company
By: Jean M. Stephenson
Jean M. Stephenson Corporate Secretary

A0006817_BID_2

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

Bond No. LPM9290712

SUPERHEAVY OR OVERSIZE PERMIT BOND

THE STATE OF TEXAS;

COUNTY OF COLORADO: KNOW ALL MEN BY THESE PRESENTS:

That we, Square Mile Energy, LLC, of 5847 San Felipe, Suite 2900, Houston, TX 77057, as Principal, and Fidelity and Deposit Company of Maryland, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the County of Colorado, Texas in the penal sum of One Hundred Thousand Dollars (\$100,000.00) for the first mile and One Hundred Thousand Dollars (\$100,000) each additional mile, to the payment of which, well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the said Principal will make payment to the County of Colorado, Texas of and for any and all damages that may be sustained to any highway or bridge under the jurisdiction of the County of Colorado, Texas by virtue of the operation of any equipment by the said Principal, for which a permit is issued to operate under the provisions of Transportation Code, Section 623.018.

NOW, THEREFORE, if the said Principal shall pay to the County of Colorado, Texas any and all damages that may be sustained to any highway as above recited by virtue of the operation of any equipment under the provisions of the law referred to above during a period beginning with the date of this bond and ending April 15, 2020, then this obligation to be null and void, otherwise to remain in full force and virtue of Law.

Dated this the 15th day of April, 2019.

Square Mile Energy, LLC

Principal

By 

President

Title

Fidelity and Deposit Company of Maryland

Surety

Countersigned

By Not Required

Texas Resident Agent

By 

Richard Covington, Attorney-in-fact

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by DAVID MCVICKER, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Vickie LACY, Richard COVINGTON, Maria D. ZUNIGA, Marc W. BOOTS, Ashley KOLETAR and Joseph R. AULBERT, all of Houston, Texas, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, EXCEPT bonds on behalf of Independent Executors, Community Survivors and Community Guardians. and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

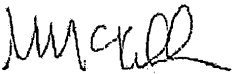
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

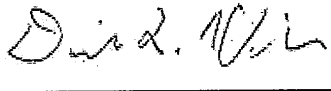
IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 23rd day of August, A.D. 2017.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND



By: 
Secretary
Michael McKibben


Vice President
David McVicker

State of Maryland
County of Baltimore

On this 23rd day of August, A.D. 2017, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, DAVID MCVICKER, Vice President, and MICHAEL MCKIBBEN, Secretary, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposed and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.





Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2019

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

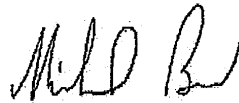
RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 5th day of April, 20 19.





Michael Bond, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT ALL REQUIRED INFORMATION TO:

Zurich American Insurance Co.
Attn: Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
APRIL 22, 2019**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/03/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA, INC. 20 CHURCH STREET, 8TH FLOOR HARTFORD, CT 06103	CONTACT NAME: PHONE (A/C, No. Ext): E-MAIL ADDRESS:	FAX (A/C, No):
102428280-0tis-GAWXP-19-20	INSURER(S) AFFORDING COVERAGE	
INSURED OTIS ELEVATOR COMPANY ONE FARM SPRINGS ROAD FARMINGTON, CT 06032	INSURER A : Hartford Fire Insurance Company	NAIC # 19682
	INSURER B : Hartford Underwriters Insurance Company	30104
	INSURER C : National Union Fire Ins Co Pittsburgh PA	19445
	INSURER D : American Home Assurance Company	19380
	INSURER E : New Hampshire Ins Co	23841
	INSURER F : AIU Insurance Co	19399

COVERAGES **CERTIFICATE NUMBER:** NYC-010555719-01 **REVISION NUMBER:** 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD. WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		02CSET10004 \$2,000,000 General Aggregate' 'Per Project / Location' \$10,000,000 General Aggregate' 'Per Policy'	04/01/2019	04/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		02CSET10000 (AOS) 02CSET10019 (HI)	04/01/2019 04/01/2019	04/01/2020 04/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		02HUT10021	04/01/2019	04/01/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N <input checked="" type="checkbox"/> N/A F If yes, describe under DESCRIPTION OF OPERATIONS below		CT-QSI 5565605 (SIR\$2.5M) MULTI-012717194; MULTI-012717190 (E)FL-012717193; MULTI-012717191 (F) NY-012717197 (D) CA-012717192	04/01/2019 04/01/2019 04/01/2019 04/01/2019	04/01/2020 04/01/2020 04/01/2020 04/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	<input checked="" type="checkbox"/> Owners & Contractors Protective See Attached Details		02CSET31000	04/01/2019	04/01/2020	OCC 2,000,000 AGG 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
This certificate only applies to TH1026A
Colorado County Courthouse, 400 Spring, Columbus, TX
Colorado County Courthouse is named insured on the OCP and the insurance policies include a waiver of subrogation, both to the extent required by contract with OTIS ELEVATOR COMPANY.

CERTIFICATE HOLDER Colorado County Courthouse Susan Rogers 400 Spring Columbus, TX 78934	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee
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**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

P5260028002

201904083309



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/05/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER IMA, Inc. - Colorado Division 1705 17th Street Suite 100 Denver, CO 80202	CONTACT NAME PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: DenAccountTechs@imacorp.com
	INSURER(S) AFFORDING COVERAGE INSURER A: ST PAUL FIRE & MARINE INS CO (Travelers 104767) INSURER B: TRAVELERS CAS & SURRTY CO OF AMER 31194 INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Prime Operating Company 9821 Katy Freeway, Suite 1050 Houston, TX 77024	NAIC#



ENV 11663 2 OF 2 F

COVERAGES **CERTIFICATE NUMBER: 55895725** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSP WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		ZLP10N2641A19N4	04/01/19	04/01/20	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY OTHER:		ZLP10N2641A19N4	04/01/19	04/01/20	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		ZLP10N2641A19N4	04/01/19	04/01/20	EACH OCCURRENCE \$ 20,000,000 AGGREGATE \$ 20,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N N/A <input checked="" type="checkbox"/> N N/A		UB4K000891	04/01/19	04/01/20	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY includes Alternate Employer Endt.						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER County Judge of Colorado County PO Box 236 Columbus, TX 78934-0000 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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ACORD 25 (2016/03)
michael.sheinberg
55895725

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MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

P5260028002

IMA, Inc. - Colorado Division
1705 17th Street
Suite 100
Denver, CO 80202

201904083309

Electronic Service Requested

EBIX BPO



ENV 11663 1 OF 2 F

ALL FOR AADC 786

11663 0.5738 AB 0.409



County Judge of Colorado County 40
PO BOX 236
COLUMBUS, TX 78934-0236

If you have questions regarding the content of this document, please contact -
the Producer/Agent listed on the certificate of insurance. If you have any question or need
changes please resend the certificate received along with your requirements to
DenAccountTechs@imacorp.com for processing.-

cc:

The data included in this notice and in the attached document is confidential to Ebix BPO
and the party responsible for bringing you this information.

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

_14. Examine and approve all accounts payable and budget amendments.

**Raymie Kana, County Auditor stated, need to add the \$180.00 license fee
for the Splashway ambulance to get the license plate at the tax office.**

**Motion by Commissioner Hahn to approve all accounts payable with addition of
the \$180.00 license fee amount; seconded by Commissioner Gertson; 5 ayes**

0 nays; motion carried, it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
 COMMISSIONER'S COURT REGULAR MEETING
 APRIL 22, 2019

04/22/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0012 GENERAL FUND CYCLE: ALL PAGE 1
 TIME:08:50 AM CLAIMS FOR PAYMENT AS OF APRIL 22, 109 PREPARER:0004

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITY ACCOUNTS				
OMNIBASE SERVICES OF TEXAS	204037	A	1ST QTR JP#1 FTA FEES/PSID#001045	408.00
OMNIBASE SERVICES OF TEXAS	204038	A	1ST QTR JP#2 FTA FEES/PSID#002045	408.00
OMNIBASE SERVICES OF TEXAS	204039	A	1ST QTR JP#3 FTA FEES/PSID#003045	654.00
OMNIBASE SERVICES OF TEXAS	204040	A	1ST QTR JP#4 FTA FEES/PSID#004045	270.00
OMNIBASE SERVICES OF TEXAS	204041	A	1ST QTR CO CLK FTA FEES/PSID#007045	24.00
PERDUE, BRADON, FIELDER, COLDER &	204014	A	MAR COCLK DLQ ATTY FEES/IVC00045874	448.70
PERDUE, BRADON, FIELDER, COLDER &	204015	A	MAR DISTCLK DLQ ATTY FEE/IVC0045875	565.40
STATE COMPTROLLER	204137	A	WARRANT FEES/1ST QTR 2019	44.45
STATE COMPTROLLER	204138	A	ARREST FEES/1ST QTR 2019	542.15
STATE COMPTROLLER	204139	A	CONSOLIDATED CRT COSTS/1ST QTR 2019	35,967.41
STATE COMPTROLLER	204140	A	TIME PAYMENTS/1ST QTR 2019	790.94
STATE COMPTROLLER	204141	A	STATE TRAFFIC FINES/1ST QTR 2019	20,107.81
STATE COMPTROLLER	204142	A	FTA FINES/1ST QTR 2019	5,880.00
STATE COMPTROLLER	204143	A	JUDICIAL SUPPORT FEES/1ST QTR 2019	4,917.27
STATE COMPTROLLER	204144	A	JURY SERVICE FEES/1ST QTR 2019	3,417.52
STATE COMPTROLLER	204145	A	JUVENILE PROBATION DIV/1ST QTR 2019	36.00
STATE COMPTROLLER	204146	A	EMS TRAUMA FEES/1ST QTR 2019	1,205.30
STATE COMPTROLLER	204147	A	BAIL BOND FEES/1ST QTR 2019	6,187.50
STATE COMPTROLLER	204148	A	JUD FUND-CONST CO CRT/1ST QTR 2019	930.90
STATE COMPTROLLER	204149	A	INDIGENT DEFENSE FUND/1ST QTR 2019	1,783.74
STATE COMPTROLLER	204150	A	VARIOUS CC'S PRIOR TO 2004/1ST QTR	229.81
STATE COMPTROLLER	204151	A	DNA TESTING-COMM SUPVN/1ST QTR 2019	681.89
STATE COMPTROLLER	204152	A	MOVING VIOLATIONS/1ST QTR 2019	61.12
STATE COMPTROLLER	204153	A	TRUANCY PREVENTION&DIV/1ST QTR 2019	1,430.68
STATE COMPTROLLER	204154	A	BIRTH CERTIFICATES FEE/1ST QTR 2019	390.60
STATE COMPTROLLER	204155	A	DIVORCE & FAMILY LAW/1ST QTR 2019	1,228.47
STATE COMPTROLLER	204156	A	OTHER THAN DIVORCE/FAM LAW/1ST QTR	1,228.93
STATE COMPTROLLER	204157	A	JUSTICE COURT FILINGS FEES/1ST QTR	285.00
STATE COMPTROLLER	204158	A	CONST COUNTY CRT FILING FEE/1ST QTR	456.95
STATE COMPTROLLER	204159	A	MARRIAGE LICENSE FEE-FORMAL/1ST QTR	900.00
STATE COMPTROLLER	204160	A	DIST CRT-INDIGENT LEGAL SVC/1ST QTR	433.40
STATE COMPTROLLER	204161	A	JUDICIAL SUPPORT FEES/1ST QTR 2019	5,532.90
STATE COMPTROLLER	204162	A	JUROR DONATIONS-CVC/1ST QTR 2019	48.00
STATE COMPTROLLER	204163	A	JUD & CRT PERSONNL TRAINING/1ST QTR	1,941.16
STATE COMPTROLLER	204166	A	SPECIALITY CRT PROGRAM/1ST QTR 2019	1,217.36
STATE COMPTROLLER	204164	A	CIVIL E-FILING FEES/1ST QTR 2019	3,695.66
STATE COMPTROLLER	204165	A	CRIMINAL E-FILING FEES/1ST QTR 2019	338.42
DEPARTMENT TOTAL				104,689.44
0400-COUNTY JUDGE				
AT&T LONG DISTANCE	204189	A	MARCH LONG DISTANCE/INV#858540623-0	0.04
GREATAMERICA FINANCIAL SVCS	204050	A	TOSHIBA COPIER PMT/INV#24558053	128.00
SYNCB/AMAZON	204247	A	DISPLAY PORT CABLE FOR JUDGE	18.98
DEPARTMENT TOTAL				147.02
0403-COUNTY CLERK				
AT&T LONG DISTANCE	204207	A	MARCH LONG DISTANCE/INV#858540623	1.14
PRESTIGE OFFICE PRODUCTS, LLC	204186	A	PROTECTOR SHEETS/INV#113246	9.99
SCOTT-MERRIMAN, INC.	204091	A	BIRTH/DEATH CERT ENVELOPE/INV#63042	885.93
SOUTHWEST FILING & STORAGE	204187	A	PROBATE CASE BINDERS/INV#15444	476.60
DEPARTMENT TOTAL				1,373.66
0410-ELECTIONS				
OFFICE OF THE SECRETARY OF STATE	204184	A	ELECTION LAW SEMINAR/CONF#1429	210.00
OFFICE OF THE SECRETARY OF STATE	204185	A	ELECTION LAW SEMINAR/CONF#1413	210.00
DEPARTMENT TOTAL				420.00
0428-PUBLIC DEFENDER				

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
APRIL 22, 2019

04/22/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0012 GENERAL FUND CYCLE: ALL PAGE 2
 TIME:08:50 AM CLAIMS FOR PAYMENT AS OF APRIL 22, 109 PREPARER:0004

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	THOMSON REUTERS - WEST	204007	A	PRODOC SUBSCRIPTION/ACCT#1003148012	137.81
	DEPARTMENT TOTAL				137.81
0433-25TH JUDICIAL DISTRICT	GUADALUPE COUNTY	204130	A	1/4 OF DEATH PENALTY CONF REG FEE	224.50
	DEPARTMENT TOTAL				224.50
0435-DISTRICT COURT	BECKEY'S CAFE	204167	A	LUNCH FOR JURORS	111.48
	TRANSLINGUA SPANISH COMMUNICATIONS	204214	A	INTERPRETING SVCS/INV#2662504	684.00
	DEPARTMENT TOTAL				795.48
0450-DISTRICT CLERK	AT&T LONG DISTANCE	204190	A	MARCH LONG DISTANCE/INV#858540623	1.70
	SOUTHWEST FILING & STORAGE	204051	A	CASE BINDERS/INV#15447	1,060.27
	DEPARTMENT TOTAL				1,061.97
0451-JUSTICE OF THE PEACE #1	AT&T LONG DISTANCE	204203	A	MARCH LONG DISTANCE/INV#858540623	9.23
	PRESTIGE OFFICE PRODUCTS, LLC	204131	A	14 OZ CUPS & BLUE PENS/INV#113261	8.29
	PRESTIGE OFFICE PRODUCTS, LLC	204132	A	PRINTER CARTRIDGE/INV#113276	126.99
	DEPARTMENT TOTAL				144.51
0452-JUSTICE OF THE PEACE #2	PRESTIGE OFFICE PRODUCTS, LLC	204095	A	OFFICE SUPPLIES/INV#113258	190.07
	TEXAS STATE UNIVERSITY	204188	A	FY 2019 CAUSE & MANNER OF DEATH REG	100.00
	DEPARTMENT TOTAL				290.07
0453-JUSTICE OF THE PEACE #3	AT&T LONG DISTANCE	204193	A	MARCH LONG DISTANCE/INV#858540623	0.99
	DEPARTMENT TOTAL				0.99
0454-JUSTICE OF THE PEACE #4	AT&T LONG DISTANCE	204197	A	MARCH LONG DISTANCE/INV#858540623	11.08
	AT&T LONG DISTANCE	204202	A	MARCH LONG DISTANCE/INV#858540623	1.65
	PRESTIGE OFFICE PRODUCTS, LLC	204133	A	CARTRIDGES & RUBBERBANDS/#113248	446.16
	TIME WARNER CABLE ENTERPRISES LLC	204029	A	INTERNET @ JP#4	83.63
	DEPARTMENT TOTAL				542.52
0475-COUNTY ATTORNEY	AT&T LONG DISTANCE	204195	A	MARCH LONG DISTANCE/INV#858540623	0.70
	MEMORIAL HERMAN HEALTHCARE	204286	A	MEDICAL RECORDS/MRN NO.506934	462.95
	OMNI SAN ANTONIO AT THE COLONNADE	204036	A	2 NIGHT HOTEL ROOM/CONF#40037158861	250.00
	XEROX FINANCIAL SERVICES	204035	A	APRIL XEROX LEASE PMT/INV#	220.00
	DEPARTMENT TOTAL				933.65
0495-COUNTY AUDITOR'S OFFICE	AT&T LONG DISTANCE	204191	A	MARCH LONG DISTANCE/INV#858540623	0.50
	GOVERNMENT FINANCE OFFICERS ASSOC	204025	A	MEMBERSHIP RENEWAL/MEMBER#34632005	225.00
	XEROX FINANCIAL SERVICES	204033	A	APRIL XEROX LEASE PMT/INV#1566250	124.50
	DEPARTMENT TOTAL				350.00
0497-COUNTY TREASURER	AT&T LONG DISTANCE	204192	A	MARCH LONG DISTANCE/INV#858540623	0.52
	JOYCE GUTHMANN	204290	A	CONFERENCE/SEMINARS/DUES	166.27
	YORKTOWN INDUSTRIES INDIANA, INC	204053	A	PRINTER CARTRIDGES/INV#411525Y-IN	342.00
	DEPARTMENT TOTAL				508.79
0499-TAX ASSESSOR-COLLECTOR					

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
APRIL 22, 2019**

04/22/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0012 GENERAL FUND
TIME:08:50 AM

CLAIMS FOR PAYMENT AS OF APRIL 22, 109

CYCLE: ALL

PAGE 3
PREPARER:0004

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	PRESTIGE OFFICE PRODUCTS, LLC	204263	A	OFFICE SUPPLIES/INV#113200	48.26
	DEPARTMENT TOTAL				48.26
0510-COURTHOUSE BUILDING					
	A-LINE AUTO PARTS	204085	A	OIL & HI-TEMP GREASE/CUST#46398	13.75
	A-LINE AUTO PARTS	204086	A	BATTERY/CUST#46398	108.53
	CHAMPION ENERGY SERVICES, LLC	204016	A	PROBATION ELECTRICITY TO 4-3	586.98
	CHAMPION ENERGY SERVICES, LLC	204018	A	JP#3 ELECTRICITY TO 4-4	284.62
	CHAMPION ENERGY SERVICES, LLC	204019	A	ANNEX ELECTRICITY TO 4-4	1,291.39
	CHAMPION ENERGY SERVICES, LLC	204020	A	COURTHOUSE ELECTRICITY TO 4-4	1,966.65
	CHAMPION ENERGY SERVICES, LLC	204021	A	EXT SVC ELECTRICITY TO 4-4	189.62
	CHAMPION ENERGY SERVICES, LLC	204022	A	RMO & MAINT ELECTRICITY TO 4-4	200.60
	CHAMPION ENERGY SERVICES, LLC	204023	A	TRAVIS STREETLIGHTS TO 4-4	6.60
	CHAMPION ENERGY SERVICES, LLC	204024	A	SPRING STREETLIGHTS TO 4-4	14.52
	COLORADO FEED CO.	204048	A	RANGER PRO/INV#174392	48.00
	COLORADO FEED CO.	204089	A	(4) 15-5-10 FERTILIZER/INV#174319	46.00
	COLORADO FEED CO.	204265	A	TOP SOIL/INV#173392	6.00
	GULF COAST PAPER CO., INC.	204082	A	BLACK STRIPPING PADS/INV#1652051	29.77
	GULF COAST PAPER CO., INC.	204083	A	4-ROLL TISSUE DISPENSER/INV#1652183	26.66
	GULF COAST PAPER CO., INC.	204084	A	SOPPULL AUTO TOWEL DISPENSER/1652053	80.00
	GULF COAST PAPER CO., INC.	204087	A	LOW GLOSS FLOOR FINISH/INV#1654713	15.52
	GULF COAST PAPER CO., INC.	204264	A	ROLL TOWELS/INV#1659550	241.48
	JAMES CHOLLETT	204225	A	REIMB FOR LIGHT BULBS	7.99
	MCCOY'S BUILDING SUPPLY	204102	A	(4) T-POSTS & STOCK PANEL/#1271825	34.55
	TAKE ROOT	204088	A	WEED ZONE/INV#498465	31.50
	TAKE ROOT	204266	A	DAISIES/INV#498350	41.70
	WALMART COMMUNITY/RFCSLLC	204047	A	A/C FILTERS,PAPER TOWELS&SPRAY/2236	66.07
	WALMART COMMUNITY/RFCSLLC	204081	A	CLEANING SUPPLIES/TR#04325	131.55
	DEPARTMENT TOTAL				5,470.05
0515-PARKS & RECREATION DEPT					
	CHAMPION ENERGY SERVICES, LLC	204017	A	BEASON'S PARK ELECTRICITY TO 4-1	69.06
	DEPARTMENT TOTAL				69.06
0525-SEPTIC SYSTEM/FLOODPLAIN					
	AT&T LONG DISTANCE	204212	A	MARCH LONG DISTANCE/INV#858540623	9.97
	SAFE SOFTWARE	204012	A	YEARLY SOFTWARE SUPPORT/INV#3224	400.00
	DEPARTMENT TOTAL				409.97
0540-EMS DIRECTOR/AMBULANCE					
	AT&T LONG DISTANCE	204198	A	MARCH LONG DISTANCE/INV#858540623	10.88
	AT&T LONG DISTANCE	204204	A	MARCH LONG DISTANCE/INV#858540623	0.13
	AT&T LONG DISTANCE	204209	A	MARCH LONG DISTANCE/INV#858540623	0.06
	BOUND TREE MEDICAL, LLC	204224	A	AMBULANCE SUPPLIES/INV#83172957	146.90
	COLORADO CO TAX ASSESSOR/COLLECTOR	204236	A	VEHICLE REG RENEWAL/LP#1092814	7.50
	COLUMBUS TIRE CENTER	204226	A	TIRE ROTATION/INV#201415	30.00
	COLUMBUS TIRE CENTER	204227	A	TIRE BALANCE/INV#201689	90.00
	DISH	204026	A	CABLE @ WEIMAR EMS	65.57
	EL CAMPO REFRIGERATION	204216	A	MANITOWOC MODULAR CUBER ICE MACHINE	3,185.00
	EMS MANAGEMENT & CONSULTANTS, INC.	204233	A	MARCH EMS BILLING SVCS/INV#035683	2,603.84
	FRAZER, LTD	204215	A	FRAZER X-1280 MODULE & REMOUNT	55,175.00
	HENRY SCHEIN INC.	204230	A	AMBULANCE SUPPLIES/INV#64036404	559.95
	J & W AUTO PARTS	204234	A	OIL FILTERS/CUST#1445	386.89
	O'REILLY AUTO PARTS	204228	A	PARTS/CUST#1269382	206.83
	ON SITE DECALS, LLC	204235	A	GRAPHICS FOR TRUCK/INV#6852	4,225.00
	QUADMED, INC.	204220	A	(2) BAXTER.SIGMA SPECTRUM/#148629	3,970.00
	QUADMED, INC.	204221	A	AMBULANCE SUPPLIES/INV#148640	465.30

**MINUTES OF THE COLORADO COUNTY
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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	QUADMED, INC.	204222	A	AMBULANCE SUPPLIES/INV#148731	8.85
	QUADMED, INC.	204223	A	AMBULANCE SUPPLIES/INV#148826	450.42
	SYNCB/AMAZON	204245	A	(7) WINDOWS 10 TABLETS & ACCESSORY	1,660.88
	SYNCB/AMAZON	204246	A	(2) MINI FRIDGES FOR EMS	93.98
	TIME WARNER CABLE ENTERPRISES LLC	204027	A	INTERNET @ SVCS FACILITY	120.62
	TIME WARNER CABLE ENTERPRISES LLC	204030	A	INTERNET & CABLE @ EL EMS	276.48
	TOMMIE VAUGHN AUTO COUNTRY, INC.	204229	A	PARTS/INV#194021	513.54
	ULINE	204232	A	(2) DESK CHAIRS/INV#107328530	339.01
	WALMART COMMUNITY/RFCSELLC	204217	A	CAR WASH & SCRUB SPONGE/TR#08280	38.01
	WALMART COMMUNITY/RFCSELLC	204218	A	DUAL-PORT WALL CHARGER/TR#04249	43.35
	WALMART COMMUNITY/RFCSELLC	204219	A	GAIN, PAPER TOWELS & DAWN/TR#03325	71.85
	XEROX FINANCIAL SERVICES	204034	A	APRIL XEROX LEASE PMT/INV#1566251	129.00
	DEPARTMENT TOTAL				74,874.84
0555-911 RURAL ADDRESSING					
	AT&T LONG DISTANCE	204205	A	MARCH LONG DISTANCE/INV#858540623	0.56
	AT&T LONG DISTANCE	204206	A	MARCH LONG DISTANCE/INV#858540623	10.68
	PRESTIGE OFFICE PRODUCTS, LLC	204008	A	OFFICE SUPPLIES/INV#113259	47.98
	DEPARTMENT TOTAL				59.22
0560-COUNTY SHERIFF					
	A L & M BUILDING SUPPLY	204275	A	T-POSTS & CABLES/ACCT#5134	17.96
	AT&T LONG DISTANCE	204194	A	MARCH LONG DISTANCE/INV#858540623	128.01
	AT&T LONG DISTANCE	204196	A	MARCH LONG DISTANCE/INV#858540623	4.37
	BRASHER MOTOR CO. OF WEIMAR, INC	204273	A	REPAIR/MAINT 2010 TAHOE/INV#259170	1,896.16
	CDW GOVERNMENT	204032	A	RAM MOUNT FOR IPAD/INV#RSJ5308	16.64
	COLORADO CO TAX ASSESSOR/COLLECTOR	204270	A	VEHICLE REG RENEWAL LP#AN45720	7.50
	FEDERAL EXPRESS CORP	204274	A	EXPRESS SHIPPING/INV#6-518-19502	35.67
	GOODYEAR COMMERCIAL TIRE & SERV CEN	204284	A	TIRES/INV 016-1143002	3,071.22
	GT DISTRIBUTORS, INC.	204042	A	S.O. LETTERS PINS/INV#INV0705164	5.50
	MICHAEL FURRH	204287	A	BLS CARDS FOR CPR CRS/INV#100	152.00
	O'REILLY AUTO PARTS	204046	A	DASH COVER/CUST#1269383	171.22
	O'REILLY AUTO PARTS	204277	A	WIPER BLADES/ACCT # 1269383	47.43
	SCHNEIDER TIRE & LUBE LLC	204093	A	FLAT TIRE REPAIR/INV#25957	17.80
	SCHNEIDER TIRE & LUBE LLC	204094	A	TIRE MOUNT & BAL/INV#25968	15.00
	SCHNEIDER TIRE & LUBE LLC	204281	A	OIL CHANGE 2016 CHEV/INV 26124	88.96
	THOMSON REUTERS - WEST	204276	A	2019 RULES OF COURT/ACCT 1000458846	151.00
	DEPARTMENT TOTAL				5,826.44
0565-OPERATION OF JAIL					
	A L & M BUILDING SUPPLY	204045	A	SANDING DISC/CUST#5134	10.47
	A L & M BUILDING SUPPLY	204183	A	SANDING DISC/CUST#5134	85.44
	BRYAN RADIOLOGY ASSOCIATES	204057	A	INMATE RADIOLOGY/BRA49570/3-27-19	6.95
	BRYAN RADIOLOGY ASSOCIATES	204113	A	RADIOLOGY/BRA50313/3-29-19/INMATE	6.68
	COLUMBUS COMMUNITY HOSPITAL	204058	A	INMATE HOSP CHGS/20302595/3-2-19	457.04
	COLUMBUS COMMUNITY HOSPITAL	204059	A	INMATE HOSP CHGS/20302036/3-18-19	1,232.06
	COLUMBUS COMMUNITY HOSPITAL	204060	A	INMATE HOSP CHGS/20298498/2-17-19	1,842.03
	COLUMBUS COMMUNITY HOSPITAL	204061	A	INMATE HOSP CHGS/20303280/3-27-19	207.76
	COLUMBUS COMMUNITY HOSPITAL	204271	A	INMATE MED CHGS/20303412/3/27/19	1,695.56
	COLUMBUS COMMUNITY HOSPITAL	204272	A	INMATE MED CHG/20303332/3-29-19	1,510.31
	H.E. BUTT GROCERY COMPANY	204066	A	BREAD & BUNS/INV#067801	96.20
	H.E. BUTT GROCERY COMPANY	204279	A	BREAD & BUNS/INV#026182	107.86
	KAITLYN BROWN	204013	A	REIMB FOR SANITARY SUPPL FOR INMATE	12.21
	LABATT FOOD SERVICE	204052	A	WEEKLY FOOD ORDER/INV#04119733	1,139.30
	LABATT FOOD SERVICE	204080	A	WEEKLY FOOD ORDER/INV#04087878	550.58
	LABATT FOOD SERVICE	204181	A	WEEKLY FOOD ORDER/INV#04157527	934.18
	LABATT FOOD SERVICE	204182	A	POTATO CHIPS/INV#04157528	15.76

**MINUTES OF THE COLORADO COUNTY
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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT					
	PTS OF AMERICA, LLC	204011	A	TRANSPORT INMATE/INV#176062	500.00
	SCHNEIDER MACHINE & WELDING	204280	A	1-3/16X4'X8'/INV 100042	211.20
	SKYLINE EQUIPMENT COMPANY, INC.	204009	A	REPAIR WASHER/INV#74406	210.00
	SOUTHERN HEALTH PARTNERS, INC	204092	A	MAY INMATE MEDICAL CONTRACT SVCS	9,096.88
	SYNCB/AMAZON	204248	A	GRINDING WHEEL FOR STRIPPING	65.99
	THE PHARMACY SHOP OF WEIMAR	204110	A	MARCH INMATE MEDICINE	23.28
	THE PHARMACY SHOP OF WEIMAR	204111	A	MARCH INMATE MEDICINE	15.28
	THE PHARMACY SHOP OF WEIMAR	204112	A	MARCH INMATE MEDICINE	30.56
	THE PHARMACY SHOP OF WEIMAR	204135	A	MARCH INMATE MEDICINE	7.72
	WALMART COMMUNITY/RFCSELLC	204010	A	CLEANING SUPPLIES/TR#05452	86.00
	WALMART COMMUNITY/RFCSELLC	204278	A	CLEANING SUPPLIES/TR#00726	112.68
	DEPARTMENT TOTAL				20,269.98
0580-VETERAN SERVICE OFFICER					
	AT&T LONG DISTANCE	204201	A	MARCH LONG DISTANCE/INV#858540623	1.54
	DEPARTMENT TOTAL				1.54
0585-INFORMATION TECHNOLOGY					
	SYNCB/AMAZON	204249	A	TECH SUPPLIES FOR IT	123.80
	TAXPRO, LLC	204261	A	MAY PROFESSIONAL SVCS/INV#11820	195.00
	DEPARTMENT TOTAL				318.80
0645-INDIGENT HEALTH CARE					
	BRYAN RADIOLOGY ASSOCIATES	204062	A	RADIOLOGY/BRA6627/12-16-18/IHC	14.44
	BRYAN RADIOLOGY ASSOCIATES	204063	A	RADIOLOGY/BRA6627/12-14-18/IHC	7.22
	BRYAN RADIOLOGY ASSOCIATES	204250	A	RADIOLOGY/BRA52168/4-5-19/IHC	6.95
	COLUMBUS LOCAL PHARMACY	204103	A	FEB IHC MEDICINE	297.00
	COLUMBUS LOCAL PHARMACY	204104	A	FEB IHC MEDICINE	37.92
	COLUMBUS LOCAL PHARMACY	204105	A	FEB IHC MEDICINE	33.73
	COLUMBUS LOCAL PHARMACY	204106	A	FEB IHC MEDICINE	26.11
	COLUMBUS LOCAL PHARMACY	204107	A	FEB IHC MEDICINE	21.00
	COLUMBUS LOCAL PHARMACY	204108	A	FEB IHC MEDICINE	7.00
	COLUMBUS LOCAL PHARMACY	204109	A	FEB IHC MEDICINE	16.79
	COLUMBUS LOCAL PHARMACY	204116	A	JAN IHC MEDINE	297.00
	COLUMBUS LOCAL PHARMACY	204119	A	JAN IHC MEDINE	406.91
	COLUMBUS LOCAL PHARMACY	204120	A	JAN IHC MEDINE	37.92
	COLUMBUS LOCAL PHARMACY	204121	A	JAN IHC MEDINE	299.80
	COLUMBUS LOCAL PHARMACY	204122	A	JAN IHC MEDINE	19.54
	COLUMBUS LOCAL PHARMACY	204123	A	JAN IHC MEDINE	21.00
	COLUMBUS LOCAL PHARMACY	204124	A	JAN IHC MEDINE	20.39
	COLUMBUS LOCAL PHARMACY	204125	A	JAN IHC MEDINE	59.40
	COLUMBUS LOCAL PHARMACY	204136	A	JAN IHC MEDICINE	7.00
	COLUMBUS MEDICAL CLINIC	204115	A	OFFICE VISIT/296595/3-22-19/IHC	73.00
	THE PHARMACY SHOP OF WEIMAR	204114	A	MARCH IHC MEDICINE	28.49
	YOENS AND DUCHICELA CLINIC	204126	A	OFFICE VISIT/3527/4-1-19/IHC	46.73
	YOENS AND DUCHICELA CLINIC	204127	A	OFFICE VISIT/3527/4-5-19/IHC	46.73
	YOENS AND DUCHICELA CLINIC	204128	A	OFFICE VISIT/3527/4-2-19/IHC	79.23
	YOENS AND DUCHICELA CLINIC	204129	A	OFFICE VISIT/3527/4-2-19/IHC	17.43
	DEPARTMENT TOTAL				1,928.73
0665-AGRI EXTENSION SERVICE					
	AT&T LONG DISTANCE	204200	A	MARCH LONG DISTANCE/INV#858540623	0.94
	AT&T LONG DISTANCE	204211	A	MARCH LONG DISTANCE/INV#858540623	5.60
	D-11 TCAAA	204288	A	SPRING PROF DVLP RETREAT/#8292018	75.00
	MONTGOMERY CO HORTICULTURE COMMITTEE	204064	A	NEW EXT AGENT ON BOARDING SESSION	20.00
	MONTGOMERY CO HORTICULTURE COMMITTEE	204065	A	NEW EXT AGENT ON BOARDING SESSION	20.00
	PEGGY JURICA	204179	A	BEEF & FORAGE EDUCATION PROG EXPS	17.40

**MINUTES OF THE COLORADO COUNTY
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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TIME WARNER CABLE ENTERPRISES LLC	204028	A	INTERNET @ EXT SVC	120.62
WEIMAR MERCURY	204178	A	1-YR SUBSCRIPTION/ACCT#327	32.50
DEPARTMENT TOTAL				292.06
0695-MISCELLANEOUS				
BOBBY PESAK	204090	A	COYOTE BOUNTY	10.00
OGINFO.COM, LLC	204049	A	DAILY OIL & GAS REPORT/INV#19831	23.99
PRESTIGE OFFICE PRODUCTS, LLC	204096	A	COPY PAPER/INV#113258	77.98
PRESTIGE OFFICE PRODUCTS, LLC	204262	A	PAPER/INV#113200	38.99
RAYMIE KANA	204134	A	MILEAGE TO CO & RISK MNGMT CONF	122.96
TIME WARNER CABLE ENTERPRISES LLC	204031	A	FIBER INTERNET @ CRTHOUSE	653.41
DEPARTMENT TOTAL				927.33
FUND TOTAL				222,116.69

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0520-AIRPORT FUND EXPENDITURES				
STARR EQUIPMENT RENTALS LLC	204213	A	JOHN DEERE TRACTOR RENTAL/INV#1060	320.00
DEPARTMENT TOTAL				320.00
FUND TOTAL				320.00

MINUTES OF THE COLORADO COUNTY
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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0621-R&B #1 TOTAL DISBURSEMENTS				
AT&T LONG DISTANCE	204210	A	MARCH LONG DISTANCE/INV#858540623	16.55
AUSTIN WHITE LIME COMPANY	204269	A	22.5 TONS LIME/INV#11328	4,733.78
BLACKTOP INDUSTRIES LLC	204079	A	(30) 62" WHITE FLEX POST/INV#1510	509.70
CINTAS CORPORATION	204174	A	UNIFORMS/INV#4018636702,4019018092	114.47
CINTAS CORPORATION	204175	A	UNIFORMS/INV#4019475070,4019905811	94.93
COLUMBUS ALTERNATOR AND STARTER	204075	A	ALTERNATOR/INV#128246	295.00
COLUMBUS TIRE CENTER	204077	A	LABOR TO CHG TIRE/INV#201367	15.00
COLUMBUS TIRE CENTER	204078	A	(6) TIRES/INV#201406, 201407	1,075.98
HOFFER TRUCK COMPANY, INC.	204176	A	PARTS/INV#277716,277717,277743	2,496.08
HOFFER TRUCK COMPANY, INC.	204177	A	PARTS/INV#277796,277797,277804	304.18
LARRY'S SUPER SERVICE	204168	A	(2) TRACTOR TIRES/INV#0110704	849.80
LARRY'S SUPER SERVICE	204169	A	(2) TIRE STEMS/INV#0110632	29.40
MUSTANG CAT	204172	A	PARTS/INV#PART4927881	55.90
NADA GARAGE & SERVICE STATION	204170	A	INSPECTIONS/INV#0234573	7.00
TEXAS DISPOSAL SYSTEMS, INC.	204076	A	APRIL TRASH DISPOSAL/INV#4853842	141.90
TRIPLE BLADE & STEEL, INC	204173	A	BLADES & BOLTS/INV#8947	1,757.98
WINDSHIELD XPRESS, INC.	204171	A	WINDSHIELDS/INV#26542,26554,26564	1,155.00
DEPARTMENT TOTAL				13,652.65
FUND TOTAL				13,652.65

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0622-PCT #2 TOTAL DISBURSEMENTS				
BERNARDO TRUCKING COMPANY	204099	A	26.39 TONS 1 3/4" BASE/INV#11955	527.80
BERNARDO TRUCKING COMPANY	204100	A	106.12 TNS COMMERCIAL BASE/INV11980	2,122.40
BRASHER MOTOR CO. OF WEIMAR, INC	204242	A	PARTS/INV#33368	62.54
CINTAS CORPORATION	204240	A	UNIFORMS/INV#4019759723,402172591	284.64
COLORADO COUNTY OIL CO., INC.	204097	A	200 GALS GAS,1300 GALS DIESEL/384004	3,461.60
DON'S REPAIR SHOP	204239	A	TRUCK REPAIRS/INV#6139	30.00
EDWARD J. SEIFERT OIL CO.	204067	A	ADDITIVE DEF/INV#48511	55.00
EDWARD J. SEIFERT OIL CO.	204071	A	OIL & ETHANOL CONDITIONER/INV#48549	283.00
EDWARD J. SEIFERT OIL CO.	204283	A	GREASE/INV#48670	57.75
EXPRESS MOTOR EXCHANGE	204237	A	REPLACE HYD CLYLINDER/INV#442017	2,300.00
HCCOY'S BUILDING SUPPLY	204098	A	LUMBER/INV#1271648, 1271698	225.45
MUSTANG CAT	204101	A	PARTS/INV#PART4933644	528.46
MUSTANG CAT	204243	A	BLADES/INV#PART4934736	676.30
PRAXAIR DISTRIBUTION, INC.	204074	A	OXYGEN/INV#88591259	20.18
PRIHODA GRAVEL CO.	204072	A	1080 YDS PITRUN RD GRAVEL/INV#11599	10,098.00
PRIHODA GRAVEL CO.	204238	A	1488 YDS PITRUN RD GRAVEL/INV#11605	13,912.80
SHOPPA'S FARM SUPPLY	204070	A	PARTS/INV#960262	119.52
STAVINOKA TIRE PROS LLC	204073	A	TIRE REPAIR/INV#58715	16.50
TRAFKO INDUSTRIES INC.	204244	A	(12) SLIM LINE CONES/INV#46712	225.00
WICK'S WESTERN AUTO	204068	A	LUBE/CUST#5900	16.00
WICK'S WESTERN AUTO	204069	A	BULB/CUST#5900	3.25
WICK'S WESTERN AUTO	204241	A	PARTS/CUST#5900	64.09
WICK'S WESTERN AUTO	204282	A	OIL FILTER/ACCT#5900	34.04
DEPARTMENT TOTAL				35,124.32
FUND TOTAL				35,124.32

MINUTES OF THE COLORADO COUNTY
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DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0623-R&B #3 TOTAL DISBURSEMNTS				
AT&T LONG DISTANCE	204208	A	MARCH LONG DISTANCE/INV#858540623	5.38
BARTEN CO. LLC	204258	A	96 YDS PITRUM POSTOAK GRAVEL/#10159	1,104.00
BERNARDO TRUCKING COMPANY	204259	A	54.52 FLXBASE RD MATERIAL/INV#11979	981.36
CINTAS CORPORATION	204252	A	UNIFORMS/INV#4019759797, 4020172771	286.56
JOHN DEERE FINANCIAL	204260	A	BLADES/CUST#75317-75398	118.26
VULCAN CONSTRUCTION MATERIALS LP	204251	A	72.16 TONS PREMIX/INV#61886587	5,714.36
DEPARTMENT TOTAL				8,209.92
FUND TOTAL				8,209.92

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DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0624-PCT #4 TOTAL DISBURSEMNTS				
AT&T LONG DISTANCE	204199	A	MARCH LONG DISTANCE/INV#858540623	2.60
CINTAS CORPORATION	204254	A	UNIFORMS/INV#4019837047,4019433627	207.18
DANKLEFS PIPE CO.	204056	A	DUAL WALL SOLID PIPE/INV#3325	456.00
DARRELL GERTSON	204255	A	MILEAGE (4-4 THRU 4-17)	354.38
HERRMANN INTERNATIONAL	204256	A	SEAL KIT & OIL PAN GASKET/INV#96006	337.67
INLAND RECYCLING, LLC	204267	A	205.74 TONS ROADBASE/INV#RB000.594	720.13
INLAND RECYCLING, LLC	204268	A	275.45 TONS ROADBASE/INV#RB000.597	413.20
J & L AUTOMOTIVE	204054	A	INSPECTIONS/INV#190310009,190310008	14.00
JOHN DEERE FINANCIAL	204289	A	PARTS/ACCT#64128-08705	802.52
VICBAT, INC.	204253	A	BATTERY/INV#10051313	139.95
WCA WASTE SYSTEMS INC	204055	A	MARCH TRASH SVC/ACCT#104003681	35.25
WCA WASTE SYSTEMS INC	204231	A	MONTHLY TRASH SVC/ACCT#104003681	35.25
WCA WASTE SYSTEMS INC	204285	A	MONTHLY TRASK SVC/ACCT#104003681	30.58
WINDSHIELD XPRESS, INC.	204257	A	WINDSHIELD/INV#26583	238.00
DEPARTMENT TOTAL				3,786.71
FUND TOTAL				3,786.71

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

04/22/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0045 LEOSE ACCOUNT CYCLE: ALL PAGE 12
TIME:08:50 AM CLAIMS FOR PAYMENT AS OF APRIL 22, 109 PREPARER:0004

DEPARTMENT
NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE AMOUNT
0560-COUNTY SHERIFF
OSS ACADEMY 204044 A TRAINING COURSES/INV#55530,55548 114.00
DEPARTMENT TOTAL 114.00
FUND TOTAL 114.00

04/22/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0050 SECURITY FUND CYCLE: ALL PAGE 13
TIME:08:50 AM CLAIMS FOR PAYMENT AS OF APRIL 22, 109 PREPARER:0004

DEPARTMENT
NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE AMOUNT
0477-COURTHOUSE SECURITY EXPENDITURES
OSS ACADEMY 204043 A CRT SECURITY COURSE/INV#55530,55548 213.60
DEPARTMENT TOTAL 213.60
FUND TOTAL 213.60

04/22/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0080 HOT CHECK FUND CYCLE: ALL PAGE 14
TIME:08:50 AM CLAIMS FOR PAYMENT AS OF APRIL 22, 109 PREPARER:0004

DEPARTMENT
NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE AMOUNT
0475-COUNTY ATTY-HOT CHK FUND
STANDARD COFFEE SERVICE CO. 204180 A COFFEE & FILTERS/INV#11706945041219 44.78
DEPARTMENT TOTAL 44.78
FUND TOTAL 44.78

04/22/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 9999 GRAND TOTAL PAGE CYCLE: ALL PAGE 15
TIME:08:50 AM CLAIMS FOR PAYMENT AS OF APRIL 22, 109 PREPARER:0004

DEPARTMENT
NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE AMOUNT
GRAND TOTAL 283,582.67

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

I LINDA HOLMAN, District Clerk of Colorado County, Texas do hereby certify that the following appeared for JURY TRIAL on April 8, 9,10,11,12, and 15, 2019 and are entitled to \$220.00 compensation for service.

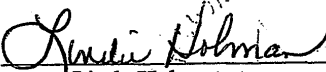
1. Wendy Melnar	504 North College	Weimar, TX 78962
2. Travis Williams	503 Hadden St.	Alleyton, TX 78935
3. Gloria Jaime	1011 New World Dr. Lot 49	Columbus, TX 78962
4. Erik Gold	P.O. 175	Nada, TX 77460
5. Gerald Kosler	P.O. Box 284	Weimar, TX 78962
6. Kathleen Williamson	301 West Market St.	Weimar, TX 78962
7. Roger Wade	903 Alleyton Road	Alleyton, TX 78935
8. Faith Burton	1942 Hwy 90	Weimar, TX 78962
9. Kelly Jahn	1479 CR 204	Weimar, TX 78962
10. Mark Matocha	1016 Ehlinger-Chruch Lane	Fayetteville TX 78940
11. Kathryn Mazac	3602 FM 109	Columbus, TX 78962
12. Theresa Nelson	408 Gindler St.	Weimar, TX 78962

Alternates:

Michael Janak	11012 CR 271	Oakland, TX 78951
Michael Lyons	1031 Church Lane	New Ulm, TX 78950

Father Lyons was dismissed on Thursday, so he should only get \$140.00

Signed this the 17TH day of April, 2019, in the office of the District Clerk, Colorado County Texas.


Linda Holman
By Deputy _____

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

I Linda Holman, District Clerk of Colorado County, Texas do hereby certify that the following appeared for PETIT JURY on April 8, 2019 and are entitled to \$12.00 compensation.

- | | | |
|-------------------------|------------------------------|-----------------------|
| 1. Carlos M. Medrano | 720 Preston Street | Columbus, Texas 78934 |
| 2. Rebecca C. Ortiz | 219 Hunters Lane | Eagle Lake, TX 77434 |
| 3. Robert J. Stovall | 902 Rampart St. | Columbus, TX 78934 |
| 4. Jimmy W. Cameron | P. O. Box 360 | Sheridan, TX 77475 |
| 5. Jessie M. Hargrove | 1216 Montezuma St. Unit 3050 | Columbus, TX 78934 |
| 6. Michelle Simmons | 400 South Austin Rd #6 | Eagle Lake, TX 77434 |
| 7. Alexandria Pinchback | 1425 Montezuma St. Apt. 231 | Columbus, TX 78934 |
| 8. Debbie L. Thayer | 1454 CR 217 | Weimar, TX 78962 |
| 9. Carrie Lynn Rerich | 1403 CR 2103 | Weimar, TX 78962 |
| 10. Dorie Lyn Davis | P. O. Box 819 | Weimar, TX 78962 |
| 11. Anakaren Adams | 1152 CR 217 | Weimar, TX 78962 |
| 12. Kristy Janecka | 1114 Sedan Rd. | Weimar, TX 78962 |
| 13. Caitlin Haines | 1096 County Rd. 152 | Columbus, TX 78934 |
| 14. Laurie F. Prihoda | 504 Seifert Loop | Weimar, TX 78962 |
| 15. Rosa Contreras | P. O. Box 583 | Eagle Lake, TX 77434 |
| 16. Kevin J. Ellis | 806 Campbell Dr. | Eagle Lake, TX 77434 |
| 17. Kevin Spalek | 1037 FM 806 | Columbus, TX 78934 |
| 18. Alec Donald Beard | 509 Milam St. | Columbus, TX 78934 |
| 19. Steven A. Polasek | 108 E. Grange | Weimar, TX 78962 |
| 20. James D. Zatopek | 1049 Hwy 71 | Columbus, TX 78934 |

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

21. James M. Tousek	1583 CR 151	Columbus, TX 78934
22. Lori Ann Valdez	P. O. Box 7	Garwood, TX 77442
23. Ronald Lynn Wesselski	P. O. Box 96	Nada, TX 77460
24. Linda K. Vickers	3130 Hwy 90	Weimar, TX 78962
25. Juan J. Gonzales	706 Semprez St.	Eagle Lake, TX 77434
26. Otto K. Berger	1287 FM 2144	Schulenburg, TX 78956
27. Charles E. Bailey Jr.	1968 Bruner Mill Rd	Columbus, TX 78934
28. John J. Mikulenska	1075 CR 151	Columbus, TX 78934
29. Kenneth Keschinger	1026 CR 219	Weimar, TX 78962
30. Cynthia A. Wilde	1147 Fischer-Buller Rd.	Fayetteville, TX 78940
31. Laura H. Johnson	1164 Ramsey Rd.	Alleyton, TX 78935
32. David Blankenship	1274 A. Branden Rd.	Alleyton, TX 78935
33. Jonovan T. Allen	3333 FM 102	Eagle Lake, TX 77434
34. Brett McCarthy	4933 Hwy 90	Alleyton, TX 78935
35. Margaret Estrada	1338 Rampart St.	Columbus, TX 78934
36. Joe Vickers	3130 Hwy 90	Weimar, TX 78962
37. Daino H. Jerome	1496 Ehlinger Rd.	Fayetteville, TX 78940
38. Douglas R. Beddingfield, Jr.	1288 CR 2103	Weimar, TX 78962
39. Javier O. Cabrera	909 Brazos Street	Glidden, TX 78943
40. Adrianna Marie Evans	P. O. Box 1191	Columbus, TX 78934
41. Joel H. Carter, Jr.	3480 Bruner Mill Road	Columbus, TX 78934
42. Nora Swyden	1665 Shaws Bend Rd.	Columbus, TX 78934
43. Samantha N. Crandall	P. O. Box 126	Sheridan, TX 77475

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

44. Kristopher A. Kuhn	1064 CR 105	Columbus, TX 78934
45. Russell J. Warschak	1011 Schmitt Creek Rd.	Alleyton, TX 78935
46. Brent A. Gorman	1115 Blue Bird Ln.	Columbus, TX 78934
47. Marleni V. Alvarez	314 B. E. Huvar St.	Weimar, TX 78962
48. Megan Leyendecker	1180 Mentz Rd.	Alleyton, TX 78935
49. Travis M. Combs	P. O. Box 5	Sheirdan, TX 77475
50. Angelina M. Mensah	1216 Montezuma St. Apt. 3062	Columbus, TX 78934
51. Travis W. Maertz	1370 Frelsburg Road	Alleyton, TX 78935
52. Dennie B. Tramel Sr.	1167 CR 273	Weimar, TX 78962
53. Raymond K. Newman	P. O. Box 35	Rock Island, TX 77470
54. Beatrice B. Bratcher	117 Irwin Dr.	Columbus, TX 78934
55. Delila L. Owers	P. O. Box 53	Rock Island, TX 77470
56. Katina M. Evans	P. O. Box 351	Columbus, TX 78934
57. Don R. Demny	1997 FM 949	Alleyton, TX 78935
58. Gary R. Estrada	1018 CR 105	Columbus, TX 78934
59. Victoria L. Dominguez	105 Kabot Street	Weimar, TX 78962
60. William H. Smith, Jr.	1100 White Loop	Columbus, TX 78934
61. Dyana E. Booker	P. O. Box 244	Columbus, TX 78934
62. Aristeo S. Saucedo	705 Semprez St.	Eagle Lake, TX 77434
63. William R. Hartman	305 E. State Street	Eagle Lake, TX 77434
64. Conrad C. Diggs, Jr.	1006 Schley St.	Eagle Lake, TX 77434
65. Henry L. Wright	1728 Hwy 71 S.	Columbus, TX 78934
66. Ignacio A. Posada	211 Walnut Ave	Eagle Lake, TX 77434

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

67. Lisa N. Hoelscher	P. O. Box 185	Sheridan, TX 77475
68. Teresa L. Parnell	2484 Zimmerscheidt Rd	New Ulm, TX 78950
69. Cathryn R. Till	800 Robson St.	Columbus, TX 78934
70. Donna M. Kennedy	1590 Sealy Road	Sealy, TX 77474
71. Juanita A. Reyna	124 CR 202	Weimar, TX 78962
72. Bobby Joe Zapalac	722 Partridge	Eagle Lake, TX 77434
73. Sharon M. Woodhouse	1058 Warschak-Schuette Rd.	New Ulm, TX 78950
74. Gary P. Staton	2942 FM 109	Columbus, TX 78934
75. Rosie M. Navarro	404 N. Stevenson St.	Eagle Lake, TX 77434
76. Renae P. Tice	1395 Ramsey Rd	Alleyton, TX 78935
77. Vastene A. Olier	P. O. Box 123	Columbus, TX 78934
78. Lisa L. Caton	P. O. Box 1164	Sealy, TX 77474
79. Michelle R. Braden	1704 Frelsburg Rd.	Alleyton, TX 78935
80. Gary R. Dusek	508 N. West ST.	Weimar, TX 78962
81. Cheryl L. Foster	P. O. Box 456	Columbus, TX 78934
82. Janice M. Toliver	1620 Hwy 71 South	Columbus, TX 78934
83. Gary W. Dybala	1436 Hwy 71 N	Columbus, TX 78934
84. Desiree E. Davidson	304 S. College Street	Weimar, TX 78962
85. Anna M. Hailey	709 S. McCarty	Eagle Lake, TX 77434
86. Ryan N. Janacek	1312 FM 2434	Weimar, TX 78962
87. Denise C. Marburger	622 Melody Lane	Eagle Lake, TX 77434
88. Katelyn Cain	3600 FM 109	Columbus, TX 78934
89. Jose Guzman-Arellano	413 Eighth St.	Eagle Lake, TX 77434

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

90. Lynda C. Konarik	1100 Big Buck	Weimar, Texas 78934
91. Nina A. Reip	1053 Briarcrest Dr.	New Ulm, Texas 78950
92. Debra J., Shropshire	715 Fairview	Eagle Lake, TX 77434
93. Richard A. Roberts	1037 Oak Drive	New Ulm, TX 78950
94. Denise Daniel	509 Hubbards Ferry Rd	Eagle Lake, TX 77434

Signed this the 11th day of April, 2019, in the office of the District Clerk, Colorado County, Texas.

Linda Holman
Linda Holman, District Clerk
By *Melissa Kaye* Deputy

Donations:

Jimmie Morris Hilton, Jr.
William Paul Kohleppel
Tanner Albrecht
Coy Dale Romine
Jay W. Loveless



**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
APRIL 22, 2019**

INVOICE




Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Page 1

Questions? Contact us:


Invoicing: 844-733-9280
xfscustomer@jdrs.com
Equip Protection: 866-223-6383

ATTN: Accounts Payable 
00533
COLORADO, COUNTY OF
318 SPRING ST STE 104
COLUMBUS, TX 78934

Invoice Number:	1583945	Customer PO#:	
Invoice Date:	April 10, 2019	Due Date:	May 1, 2019
Months Remaining:	59	Amount Due:	\$1,089.79

Billing Period	Contract	Description	Amount
04/01 - 04/30	010-0031532-004	Lease Payment 316 SPRING ST HILLCREST, TX 78934 Model: C8045 S/N: 8TB619928 1119 TRAVIS ST HILLCREST, TX 78934 Model: B7035 S/N: 5DA086965	\$1,089.79

GSINLU10100053301011000

Detach here and return coupon with payment 

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

INVOICE NUMBER: 1583945
Invoice Date: April 10, 2019
Contract No: 010-0031532-004
Due Date: May 1, 2019
Amount Due: \$1,089.79

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

COLORADO, COUNTY OF
318 SPRING ST STE 104
COLUMBUS, TX 78934

01583945 0100031532004 031532 0000108979 8

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019



8137 8900 NO RP 13 03142019 YYYNNYNN 01 001488 0005

4/27/19 - 5/26/19

Charge details for bill period ~~03/27/19-04/26/19~~

Charge Details

Previous Balance	
Previous Balance	68.78
Payment - 03/01/2019 - Thank you	-68.78
Unpaid Balance	0.00

Monthly/Partial Service Charges	
03/27 - 04/26 Dialup	30.95
Service Discount	-30.95
Monthly Statement Fee	5.00
Residential 2mb (Includes: HSD And Rental)	53.95
Service Discount	-5.00
Res - PC Care Support	9.99
	63.94

Taxes and Fees	
03/13 Carrier Recovery Fee	4.84
	4.84

Total due on Mar-28-2019	68.78
---------------------------------	--------------

Important Account Information

contact us: 1-844-411-RISE | risebroadband.com

Pages: 2 of 2

Bill Cycle Dates: 03/27/19-04/26/19

Account: 8137 10 007 0170698

Customer Code: 3967

Customer Information

Rise Broadband



819 14th Street SW
Loveland, CO 80537
1-844-411-RISE (7473)



Customer Care

Mon - Fri: 7 am - 8 pm
Sat & Sun: 8 am - 5 pm
Email: www.risebroadband.com/support
Fax: 970-776-8411

Technical Support

Mon - Fri: 6 am - Midnight
Sat & Sun: 8 am - 8 pm
Email: www.risebroadband.com/support



Sales

Mon - Fri: 7 am - 8 pm
Sat & Sun: 8 am - 4 pm
1-844-411-RISE (7473)



Let's Chat!

Our Sales, Tech Support and Billing Agents are available for Live Chat Support:
www.risebroadband.com/chat



Payment

Online: Payment can be made at
www.risebroadband.com/my-account
Click on Pay My Bill. By Mail: Include payment coupon and 16-digit account # on your check.



Terms and Conditions/Acceptable Use Policy/Service Agreements
Follow the link on www.risebroadband.com/legal



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP
Attorneys at Law
1235 North Loop West, Suite 600
Houston, Texas 77008

INVOICE	IVC00045382
Type	
Date	3/14/2019
Page	1

Bill to:

COLORADO CO DISTRICT CLERK F & F
ATTN: RAYMIE KANA, AUDITOR
318 Spring Street Suite 104
Columbus TX 78934

Description	Ext Price
Attorneys Fees for professional services provided in collecting Fines and Fees February 2019 MARCH 2019	\$875.45 565.40
Total	\$875.45

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP
Attorneys at Law
1235 North Loop West, Suite 600
Houston, Texas 77008

INVOICE#	IVC00045381
Type	
Date	3/14/2019
Page	1

Bill to:

COLORADO COUNTY CLERK F&F
ATTN: RAYMIE KANA, AUDITOR
318 SPRING ST., #104
COLUMBUS, TX 78934

Description	Ext/Price
Attorneys Fees for professional services provided in collecting Fines and Fees February 2019 MARCH	\$198.90 448.90
Total	\$198.90

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
APRIL 22, 2019**

Page 2 of 2

March 4, 2019

Invoice Number: 0123672030419
 Account Number: 8260 16 150 0123672
 Security Code: 5923

COLORADO COUNTY
 0123672030419
 8260 16 150 0123672
 5923



Contact Us
 Visit us at business.twc.com
 Or, call us at 1-866-519-1263
 8260 1600 NO RP 04 03052019 NNNNNYNN 01 016751 0050

Charge Details

Previous Balance		1,114.82
Payment - Thank You	02/28	-1,114.82
Remaining Balance		\$0.00

Payments received after 03/04/19 will appear on your next bill.
 Service from 03/14/19 through 04/13/19

Spectrum Business™ Internet

MR For Internet-basic	175.00
Fiber Internet 100mbps	899.00
5 Static IP Addresses	35.00
	\$1,109.00
 Spectrum Business™ Internet Total	 \$1,109.00

Taxes, Fees and Charges

TWC State Cost Recovery Fee	5.82
Taxes, Fees and Charges Total	\$5.82
 Current Charges	 \$1,114.82
Total Due by 03/04/19	\$1,114.82

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Recovery Fee - Spectrum imposes surcharges to recover costs of complying with its governmental obligations. Specifically, Spectrum chooses to impose the State Cost Recovery Fee to recover the cost of Spectrums Texas Margins Tax liability.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.



**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
APRIL 22, 2019**

Page 2 of 4
 Invoice Number: 0015291030419
 Account Number: 8260 16 300 0015291
 Hierarchy ID: COCOUNTY
 Security Code: 9762

March 4, 2019
 Colorado County (hq)
 0015291030419
 8260 16 300 0015291
 COCOUNTY
 9762



Contact Us
 Visit us at twcbc.com/tx
 Or, call us at 1-866-519-1263
8822 4260 NO RP 04 03052019 NNNNNYNN 01 000097 0001

Charge Details

Previous Balance	\$604.21
Feb 28 Payment - Thank You	-604.21
Remaining Balance	\$0.00

Sub Account Charges by Group

COCOUNTY

Feb 21	COLORADO COUNTY HQ 8260161500116015	119.99
Feb 22	COLORADO COUNTY HQ 8260161500116023	119.99
Feb 24	COLORADO COUNTY (HQ) 8260161500121015	650.00
Feb 09	COLORADO COUNTY EMS 8260161520003623	257.48
Feb 28	COLORADO COUNTY EMS 8260161520003623	0.00
Feb 21	COLORADO COUNTY 8260161520090497	83.19
	\$1,230.65	

Sub Account Taxes by Group

COCOUNTY

Feb 21	COLORADO COUNTY HQ 8260161500116015	0.63
Feb 22	COLORADO COUNTY HQ 8260161500116023	0.63
Feb 24	COLORADO COUNTY (HQ) 8260161500121015	3.41
Feb 09	COLORADO COUNTY EMS 8260161520003623	6.57
Feb 21	COLORADO COUNTY 8260161520090497	0.44
	\$11.68	
Sub Account Charges Total	\$1,242.33	
Total Due By 03/24/19	\$1,242.33	

Sub Account Details by Group

COCOUNTY
 COLORADO COUNTY HQ
 305 RADIO LN OFC
 COLUMBUS, TX 78934-3235
 Account Number: 8260161500116015
 Security Code: 6254

Monthly Charges

Date	Description	Quantity	Amount
Mar 01 - Mar 30	Modem	1	0.00
Mar 01 - Mar 30	Spectrum Business	1	99.99
Mar 01 - Mar 30	1 Static IP Address	1	20.00
Monthly Charges Subtotal			\$119.99



Taxes And Fees

Description	Amount
TWC State Cost Recovery Fee	0.63
Taxes and Fees Subtotal	\$0.63
Total For Account 8260161500116015	\$120.62

COLORADO COUNTY HQ
 318 SPRING ST OFC 1
 COLUMBUS, TX 78934-2464
 Account Number: 8260161500116023
 Security Code: 5494

Monthly Charges

Date	Description	Quantity	Amount
Mar 02 - Apr 01	Modem	1	0.00
Mar 02 - Apr 01	Spectrum Business	1	99.99
Mar 02 - Apr 01	1 Static IP Address	1	20.00
Monthly Charges Subtotal			\$119.99

Taxes And Fees

Description	Amount
TWC State Cost Recovery Fee	0.63
Taxes and Fees Subtotal	\$0.63

Continued on the next page....

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

from CHASE

April 2019						
S	M	T	W	T	F	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	1	2	3	4
5	6	7	8	9	10	11

New Balance
\$757.57

Minimum Payment Due
\$25.00

Payment Due Date
04/11/19

**CHASE ULTIMATE REWARDS®
SUMMARY**

Previous points balance	216,561
+ 1 Point per \$1 earned on all purchases	768
+ 4 Pts per \$1 internet, cable, phone, etc. apply	80
+ 1 Point per \$1 on gas, stns & restaurants	0
Total points available for redemption	217,379

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

ACCOUNT SUMMARY

Account Number: 4246 3152 2687 5753

Previous Balance	\$6,065.83
Payment, Credits	-\$6,065.83
Purchases	+\$757.57
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$757.57
Opening/Closing Date	02/18/19 - 03/17/19
Revolving Credit Amount	\$24,400
Available Credit	\$23,642
Cash Access Line	\$4,880
Available for Cash	\$4,880
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

Your credit line has been increased. Take advantage of your enhanced spending power to make purchases and transfer balances today.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

ATTENDEE - Attendee Invoice

INVOICE

Make Checks Payable To:
South Texas CJCA
500 Chestnut ST Suite 2000
Abilene, Texas 79602

Date:	03/14/2019
Invoice #	TCP-20-723
Purchase Order #	8869

Item	Quantity	Cost Per	Totals
County Judge/Commissioner	1	\$250.00	\$250.00
Guest Registration Fees	0	\$30.00	\$0.00
Total:			\$250.00

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

**COLORADO
COUNTY**

**INDIGENT
HEALTH CARE**

APRIL
2019

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
APRIL 22, 2019**



Form 105

**COUNTY INDIGENT HEALTH CARE PROGRAM
MONTHLY FINANCIAL REPORT**

County Name Colorado Co. Indigent Report for (Month/Year) 04/2019
or
Amendment of the Report for (Month/Year)

I. REIMBURSABLE EXPENDITURES during This Report Month

Physician Services	1.	\$990.93	
Prescription Drugs	2.	\$1,637.00	
Hospital, Inpatient Services	3.	\$0.00	
Hospital, Outpatient Services	4.	\$7,101.45	
Laboratory/X-Ray Services	5.	\$123.78	
Skilled Nursing Facility Services	6.	\$0.00	
Family Planning Services	7.	\$0.00	
Rural Health Clinic Services	8.	\$73.00	
State Hospital Contracts	9.	\$0.00	
Optional Health Care Services	10.	\$0.00	
Amount of Intergovernmental Transfer	11.		
Total Expenditures (Add #1 through #11.)			12. \$9,926.16
Reimbursements Received (Do not include State Assistance.)	13.	(\$0.00)	
6% Eligibility System Review Findings (\$ in error)	14.	()	
Total to be Deducted (Add #13 + #14.)			15. (\$0.00)
Applied to State Assistance Eligibility/Reimbursement (#12 minus #15)			16. \$9,926.16

II. EXPENDITURE TRACKING for State Assistance Funds Eligibility/Reimbursement

TOTAL EXPENDITURES for Current State Fiscal Year (9/1 - 8/31) \$	<u>70,824.98</u>
GRTL \$ <u>6,015,264.77</u>	
4% of GRTL \$	<u>240,610.59</u>
6% of GRTL \$	<u>360,915.89</u>
8% of GRTL \$	<u>481,221.18</u>

Jessie Berjelo
Signature of Person Submitting Form 105

04/18/2019
Date

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

Colorado County Indigent Health Care
Courthouse Annex
318 Spring Street, #111
Columbus, Texas 78934

May, 2019

ACTIVE CASES:

Edwardo Torres
Donna Blair
Manuel Hernandez
Linda Saucedo
Brenda Ellison
Raymond Hernandez

Joe L. Toliver Jr.
Pamela Lieu
Albert Rios
Brandon Barton
Leigh Ann Bingham

DENIED DUE TO CHANGE :

DENIED APPLICATIONS:

APPROVED APPLICATIONS:

APPLICATIONS PENDING [DISABILITY/SSI]:

(Approved SSI w/Medicaid)

(Income)

(Moved)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

APRIL 22, 2019

MONTHLY TRANSPORT REPORT
MARCH 2019

MONTHLY COLLECTIONS:

\$ 115,402.56

YEAR TO DATE COLLECTIONS:

\$ 332,445.28

CALLS FOR MARCH 2019:

160 911 EMERGENCY
58 EMERGENCY TRANSFERS
17 NON-EMERGENCY TRANSFERS
54 NO TRANSPORTS

289 TOTAL

COLUMBUS

94 EMERGENCY
37 EMERGENCY TRANSFERS
15 NON-EMERGENCY TRANSFER
34 NO TRANSPORT

180 TOTAL

WEIMAR

31 EMERGENCY
7 EMERGENCY TRANSFER
1 NON-EMERGENCY TRANSFERS
10 NO TRANSPORT

49 TOTAL

EAGLE LAKE

35 EMERGENCY
14 EMERGENCY TRANSFER
1 NON-EMERGENCY TRANSFER
10 NO TRANSPORT

60 TOTAL

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

TRANSFER HISTORY FOR MARCH 2019

TRANSFER SENDING FACILITIES:

63 COLUMBUS COMMUNITY HOSPITAL
11 RICE MEDICAL CENTER
1 LAVACA MEDICAL CENTER

75 TOTAL TRANSFERS

75 TOTAL TRANSFERS IN MARCH 2019:

- 68 COLORADO COUNTY RESIDENTS
- 3 FAYETTE COUNTY RESIDENTS
- 1 FORT BEND COUNTY RESIDENT
- 1 GALVESTON COUNTY RESIDENT
- 1 TRAVIS COUNTY RESIDENT
- 1 MISSOURI RESIDENT

- 52 PATIENTS – MEDICARE
- 5 PATIENTS – COMMERCIAL INSURANCE
- 12 PATIENTS – MEDICAID
- 6 PRIVATE PAY

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

Colorado County EMS

Account Analysis by Month (Date of Service Based)

Month	# of Invs	Gross Charges	Contractual Allowances	Net Charges	Rev Adjs	Payments	Writeoffs	Refunds	Balance Due	Gross Chrg /Inv	Net Chrg /Inv	Cash Coll /Inv	Net Coll %
2018-04	175	297,067.63	169,126.71	127,940.92	-23.88	97,623.22	21,862.56	203.16	8,682.18	1,697.53	731.09	556.69	76.1%
2018-05	196	332,117.84	164,172.42	167,945.42	549.06	117,611.16	39,616.22	2,141.97	12,310.95	1,694.48	856.86	589.13	68.8%
2018-06	189	298,750.15	156,293.85	142,456.30	0.00	98,921.87	34,112.18	209.45	9,641.70	1,580.69	753.79	522.29	69.3%
2018-07	194	320,498.91	143,220.32	177,278.59	-5.84	98,570.86	62,977.01	364.02	16,100.58	1,552.06	913.81	506.22	55.4%
2018-08	172	264,947.25	94,116.71	170,830.54	-380.68	87,182.81	70,028.46	299.69	14,299.64	1,540.39	993.20	505.13	50.9%
2018-09	170	279,688.61	96,055.32	183,633.29	-401.64	86,112.75	67,463.11	114.34	30,573.41	1,645.23	1,080.20	505.87	46.8%
2018-10	187	310,017.09	80,419.03	229,598.06	14.34	88,369.97	73,675.36	2,822.23	70,360.62	1,657.85	1,227.80	457.47	37.3%
2018-11	178	282,917.26	99,903.24	183,014.02	-0.38	94,974.44	15,152.22	0.00	72,887.74	1,589.42	1,028.17	533.56	51.9%
2018-12	206	345,032.37	127,146.23	217,886.14	0.00	125,330.20	9,666.13	0.00	82,889.81	1,674.91	1,057.70	608.40	57.5%
2019-01	182	309,254.09	98,515.05	210,749.04	0.00	90,848.43	2,157.20	253.53	117,996.94	1,699.25	1,157.96	497.77	43.0%
2019-02	165	281,455.21	86,794.53	194,660.68	0.10	64,570.99	0.00	0.00	130,089.59	1,705.79	1,179.76	391.34	33.2%
2019-03	142	224,127.27	5,336.03	218,791.24	0.00	6,626.09	0.00	0.00	212,165.15	1,578.36	1,540.78	46.66	3.0%
Total	2,156	3,545,863.68	1,321,089.44	2,224,794.24	-248.92	1,056,742.79	396,710.45	6,408.39	777,998.31	1,644.86	1,031.91	487.17	47.2%

Printed on: 4/3/2019 at 10:15:36AM

Prepared by: EMS Management & Consultants, Inc.

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
APRIL 22, 2019**

Colorado County EMS

Account Analysis by Month and Payor Type (Date of Service Based)

Month	# of Trips	Gross Charges	Contractual Allowances	Net Charges	Rev Adjs	Payments	Writeoffs	Refunds	Balance	Gross Chg /Trip	Net Chg Cash/Col /Trip	Net Coll %	
Medicare													
2018-04	86	128,750.60	74,965.06	54,765.54	-16.29	53,063.76	1,831.23	103.16	0.00	1,508.73	636.81	615.70	96.7%
2018-05	92	143,512.60	80,663.40	62,849.20	26.10	60,434.18	195.84	0.02	2,194.10	1,559.32	683.14	656.89	96.2%
2018-06	101	155,789.60	88,220.56	67,569.04	0.00	66,374.59	1,228.46	209.45	175.44	1,542.47	689.00	655.10	97.9%
2018-07	88	134,529.80	74,103.30	60,426.50	0.00	55,481.29	5,051.50	106.29	0.00	1,528.75	686.66	629.26	91.6%
2018-08	68	100,239.50	53,841.97	46,397.53	0.00	42,771.21	2,314.21	299.69	1,611.80	1,474.11	682.32	624.58	91.5%
2018-09	77	116,223.30	60,210.26	56,013.04	25.69	47,048.80	3,005.11	114.34	6,047.78	1,509.39	727.44	609.54	83.8%
2018-10	78	123,027.32	53,495.10	69,532.22	21.26	44,790.46	2,038.64	388.73	23,070.59	1,577.27	891.44	569.25	63.9%
2018-11	102	154,420.30	75,531.54	78,888.76	0.00	60,490.31	4,111.44	0.00	14,287.01	1,513.92	773.42	593.04	76.7%
2018-12	106	174,903.60	92,350.02	82,553.58	0.00	73,109.87	1,642.53	0.00	7,801.18	1,650.03	778.81	689.72	88.6%
2019-01	78	127,481.04	65,849.32	61,631.72	0.00	54,340.48	0.00	253.53	7,544.77	1,634.37	790.15	693.42	87.8%
2019-02	84	140,951.36	65,613.59	75,337.77	0.00	48,178.20	0.00	0.00	27,159.57	1,677.99	896.88	573.55	63.9%
2019-03	57	78,276.40	0.00	78,276.40	0.00	0.00	0.00	0.00	78,276.40	1,373.27	1,373.27	0.00	0.0%
Ttl Medicare	1,017	1,579,105.42	784,664.12	794,441.30	55.76	606,073.15	21,418.96	1,475.21	168,168.64	1,552.71	780.96	594.49	76.1%

Month	# of Trips	Gross Charges	Contractual Allowances	Net Charges	Rev Adjs	Payments	Writeoffs	Refunds	Balance	Gross Chg /Trip	Net Chg Cash/Col /Trip	Net Coll %	
Medicaid													
2018-04	1	2,278.50	992.24	1,286.26	0.00	386.26	0.00	0.00	900.00	2,278.50	1,286.26	386.26	30.0%
2018-07	1	2,713.00	2,008.53	704.47	0.00	704.47	0.00	0.00	0.00	2,713.00	704.47	704.47	100.0%
2018-08	1	1,850.00	1,374.27	475.73	0.00	475.73	0.00	0.00	0.00	1,850.00	475.73	475.73	100.0%
2018-09	1	1,320.50	987.69	322.81	0.00	322.81	0.00	0.00	0.00	1,320.50	322.81	322.81	100.0%
2018-11	1	1,901.00	1,411.14	489.86	0.00	489.86	0.00	0.00	0.00	1,901.00	489.86	489.86	100.0%
2018-12	1	2,210.29	0.00	2,210.29	0.00	0.00	0.00	0.00	2,210.29	2,210.29	2,210.29	0.00	0.0%
2019-01	3	4,057.00	1,603.63	2,453.37	0.00	499.87	0.00	0.00	1,953.50	1,352.33	817.79	166.62	20.4%
2019-02	2	3,457.50	1,629.30	1,828.20	0.00	579.20	0.00	0.00	1,249.00	1,728.75	914.10	289.60	31.7%
2019-03	2	2,154.50	830.45	1,324.05	0.00	273.05	0.00	0.00	1,051.00	1,077.25	662.03	136.53	20.6%
Ttl Medicaid	13	21,942.29	10,847.25	11,095.04	0.00	3,731.25	0.00	0.00	7,363.79	1,687.87	853.46	287.02	33.6%

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

Colorado County EMS

Account Analysis by Month and Payor Type (Date of Service Based)

Month	# of Trips	Gross Charges	Contractual Allowances	Net Charges	Rev Adjs	Payments	Writeoffs	Refunds	Balance	Gross Chrg /Trip	Net Chrg /Trip	Cash Coll /Trip	Net Coll /Trip	%
Insurance														
2018-04	58	99,415.22	44,348.96	55,066.26	-7.59	43,783.20	8,050.51	100.00	3,340.14	1,714.06	949.42	753.16	79.3%	
2018-05	64	106,232.44	43,788.81	62,443.63	523.96	54,176.58	2,590.63	2,141.95	7,294.41	1,658.88	975.68	813.04	83.3%	
2018-06	50	81,446.70	32,061.80	49,384.90	0.00	32,547.28	8,790.36	0.00	8,047.26	1,628.93	987.70	680.95	65.9%	
2018-07	63	101,987.33	42,754.90	59,232.43	-5.84	40,972.31	8,917.30	257.73	9,606.39	1,618.85	940.20	646.26	68.7%	
2018-08	66	97,817.69	35,192.33	62,625.36	-380.68	41,365.67	11,237.53	0.00	10,402.84	1,488.09	948.87	626.75	66.9%	
2018-09	58	94,351.82	34,847.37	59,504.45	-427.33	36,557.50	8,662.03	0.00	14,712.25	1,628.76	1,025.94	630.30	61.4%	
2018-10	64	100,014.19	26,923.93	73,090.26	-5.92	41,969.01	4,486.49	2,433.50	29,075.18	1,562.72	1,142.04	617.74	54.9%	
2018-11	55	93,779.56	22,960.56	70,819.00	-0.38	33,994.27	8,921.98	0.00	27,903.13	1,705.08	1,287.62	618.08	48.0%	
2018-12	69	112,684.43	34,796.21	77,888.22	0.00	52,210.33	1,759.30	0.00	23,918.59	1,633.11	1,128.81	756.67	67.0%	
2019-01	68	116,543.54	31,062.10	85,481.44	0.00	34,626.48	0.00	0.00	50,854.96	1,713.88	1,257.08	509.21	40.5%	
2019-02	44	67,510.56	19,551.64	47,958.92	0.10	15,813.59	0.00	0.00	32,145.23	1,534.33	1,089.98	359.40	33.0%	
2019-03	54	85,661.38	4,505.58	81,155.80	0.00	6,353.04	0.00	0.00	74,802.76	1,566.32	1,502.89	117.65	7.8%	
Tot Insurance	713	1,157,444.86	372,794.19	784,650.67	-304.88	434,369.26	63,416.13	4,933.18	292,103.14	1,623.34	1,100.49	602.29	54.7%	
Bill Patient														
2018-04	30	65,623.31	48,800.45	16,822.86	0.00	400.00	11,980.82	0.00	4,442.04	2,187.44	560.76	13.33	2.4%	
2018-05	40	82,372.80	39,720.21	42,652.59	0.00	3,000.40	36,829.75	0.00	2,822.44	2,059.32	1,066.31	75.01	7.0%	
2018-06	38	61,513.85	36,001.49	25,512.36	0.00	0.00	24,093.36	0.00	1,419.00	1,618.79	671.38	0.00	0.0%	
2018-07	42	81,268.78	24,353.59	56,915.19	0.00	1,412.79	49,008.21	0.00	6,494.19	1,934.97	1,355.12	33.64	2.5%	
2018-08	37	65,040.06	3,708.14	61,331.92	0.00	2,570.20	56,476.72	0.00	2,285.00	1,757.84	1,657.62	69.46	4.2%	
2018-09	34	67,792.99	0.00	67,792.99	0.00	2,183.64	55,795.97	0.00	9,813.38	1,993.91	1,993.91	64.22	3.2%	
2018-10	45	86,975.88	0.00	86,975.88	0.00	1,610.50	67,150.23	0.00	18,214.85	1,932.79	1,932.79	35.79	1.9%	
2018-11	20	32,816.40	0.00	32,816.40	0.00	0.00	2,118.80	0.00	30,697.60	1,640.82	1,640.82	0.00	0.0%	
2018-12	30	55,234.05	0.00	55,234.05	0.00	10.00	6,264.30	0.00	48,959.75	1,841.14	1,841.14	0.33	0.0%	
2019-01	33	61,182.51	0.00	61,182.51	0.00	1,381.60	2,157.20	0.00	57,643.71	1,854.02	1,854.02	41.87	2.3%	
2019-02	35	69,535.79	0.00	69,535.79	0.00	0.00	0.00	0.00	69,535.79	1,986.74	1,986.74	0.00	0.0%	
2019-03	29	58,034.99	0.00	58,034.99	0.00	0.00	0.00	0.00	58,034.99	2,001.21	2,001.21	0.00	0.0%	
Tot Bill Patient	413	787,391.11	152,583.88	634,807.23	0.00	12,569.13	311,875.36	0.00	310,362.74	1,906.52	1,537.06	30.43	2.0%	

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Prepared by: EMS Management & Consultants, Inc.

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

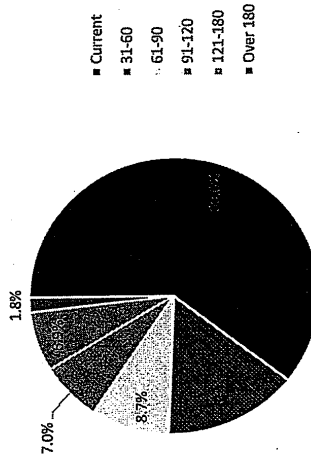
APRIL 22, 2019

Colorado County EMS

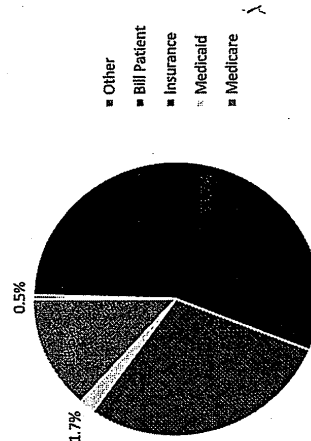
Account Receivables Aging by Current Payor Report (Aging DateBased)
For Accounting Period Ended: March 31, 2019

Current Payor	Current	31-60	61-90	91-120	121-180	Over 180	Total
Other	2,747.00	1,000.00	-	-	-	-	3,747.00
Bill Patient	244,871.84	80,046.06	59,827.30	53,133.82	9,503.47	2,822.44	450,204.93
Insurance	164,599.53	32,290.97	10,678.40	390.24	18,331.16	5,483.86	231,774.16
Medicaid	11,295.68	2,619.00	-	-	-	-	13,914.68
Medicare	66,936.21	4,772.30	-	2,881.30	28,295.92	6,256.20	109,141.93
Total	490,450.26	120,728.33	70,505.70	56,405.36	56,130.55	14,562.50	808,782.70

AR Aging Percent



AR by Current Payor Category



Prepared by: EMS Management & Consultants, Inc.

Printed On: 4/3/2019 10:05

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

Colorado County EMS

Accounts Receivables Reconciliation Report

For accounting period ended: March 31, 2019

Month	Beginning A/R	Revenue Billed	Contractual Allowances	Net Charges	Rev Adjs	Payments	Write-offs	Refunds	Ending A/R
2019-01	826,773.63	360,514.28	105,229.69	255,284.59	624.92	112,181.78	87,019.73	(863.94)	883,095.73
2019-02	883,095.73	212,094.03	114,572.10	97,521.93	65.24	116,867.11	72,175.88	(559.25)	792,068.68
2019-03	792,068.68	308,664.25	113,086.89	195,577.36	(740.45)	112,597.82	67,145.80	(139.83)	808,782.70
FY19 Tot	826,773.63	881,272.56	332,888.68	548,383.88	(50.29)	341,646.71	226,341.41	(1,563.02)	808,782.70

The Accounts Receivable Reconciliation Report provides a reconciliation of the beginning and ending AR balance. The numbers on this report reflect the transactions that took place during the accounting period (ie: month) regardless of the date of service of an account (trip). This report can be thought of as the "checking account" report.

Prepared by: EMS Management & Consultants, Inc.

Printed On: 4/4/19 11:09 AM

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

Credit As Type Summary Report (Deposit Date)

Period IS 201903 OR -201903; AND Company IS Colorado County EMS; AND Credit Type IS Payment OR Refund

Colorado County EMS

<u>Credit Type/Credit Code</u>	<u>Transactions</u>	<u>Dollars</u>
Refunds		
Refund - Patient	1	-139.83
Totals For Type	<u>1</u>	<u>-\$ 139.83</u>

Payments		
Payment - Attorney	3	262.50
Payment - Collection Agency	6	403.41
Payment - Credit Card	30	1,326.96
Payment - Direct to Squad	9	551.77
Payment - Facility	12	3,328.15
Payment - Insurance	261	44,025.14
Payment - Liability/Attorney	3	4,195.65
Payment - Medicaid	43	4,267.13
Payment - Medicare	203	49,664.73
Payment - Patient	48	3,471.49
Payment - Patient - ACH	4	405.06
Payment - RR Medicare	6	857.86
Payment - TennCare	2	0.00
Recoupment (-)	5	-162.03
Totals For Type	<u>635</u>	<u>\$ 112,597.82</u>

Company Totals 636 \$ 112,457.99

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

_15. Announcements (without discussion and no action) by elected officials/department heads.

Michael Furrh, EMS Director wanted to let everyone know on May 24th, we will have our open house for EMS Week. Every year it has grown, last year we had approximately 150 – 175 people attend. We will be serving hot dogs and hamburgers.

Raymie Kana, County Auditor announced the External Auditors came last week and will be here through this week.

Commissioner Wessels reported there is a 30" pipeline coming into our County, coming through Precinct #3, then coming through Columbus right behind the Jail, then crossing I-10 into Precinct #4.

Commissioner Kubesch stated he will continue to shred his right-of-ways around the intersections, and shredding around warning signs and culverts.

Commissioner Hahn informed we are adding more soccer fields at Beason Park for the kids, they are running out of fields at Montezuma Street.

Also, I was watching TV last night around 11:15 PM and saw an advertisement for Splashway, we have come a long way in Sheridan, and the ambulance is a good thing.

Commissioner Gertson wanted to remind everyone of the Household Hazardous Waste Collection being held on June 1st, there is a sign up sheet for those wanting to help.

_16. Commissioners Court Members sign all documents and papers acted upon or approved.

Judge Prause announced it is now time to sign all papers and documents.

_17. Adjourn.

Motion by Judge Prause to adjourn at 9:40 AM; seconded by Commissioner Hahn.

An audio recording of this meeting of April 22, 2019 is available in the County Clerk's Office.

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

APRIL 22, 2019

Minutes were taken and prepared by Kimberly Menke, County Clerk on the 22nd day of April, 2019 with Judge Ty Prause presiding.

I, KIMBERLY MENKE, COUNTY CLERK AND EX-OFFICIO OF THE COMMISSIONERS COURT IN AND FOR COLORADO COUNTY, TEXAS do hereby certify that the foregoing is a true and correct copy of the minutes of the Commissioner Court in session on the 22nd day of April, 2019.

Given under my hand and official seal of office this date April 22, 2019.

