

COLORADO COUNTY COMMISSIONERS COURT
NOTICE OF OPEN MEETING

DATE OF MEETING: August 12, 2024 – 9:00 A.M.
BUILDING: Colorado County Courthouse, County Courtroom
STREET LOCATION: 400 Spring Street
CITY OF LOCATION: Columbus, Texas 78934

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 and may use a telephone conference call, video conference call, or communications over the Internet to conduct a public consultation with its attorney in an open meeting of the governmental body or a private consultation with its attorney in a closed meeting of the governmental body. Immediately before any closed meeting, the specific section or sections of Government Code, Chapter 551, which provides statutory authority, will be announced.

On this the 12th day of August 2024, 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 Ryan Brandt	Commissioner Precinct #2
Honorable Keith Neuendorff	Commissioner Precinct #3
Honorable Darrell Gertson	Commissioner Precinct #4
By: Michelle Kollmann	Deputy Clerk

The Honorable Kimberly Menke, County Clerk was unable to attend.

The County Judge Ty Prause called the meeting to order at 9:06 A.M.

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

August 12, 2024

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

__1. Pledge of Allegiance to the American Flag and the Texas Flag.

Judge Prause led the Pledge of Allegiance to the American Flag and the Texas Flag.

__2. Agenda as posted.

**Motion by Commissioner Wessels to approve the agenda as posted; seconded by
Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.**

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024**

FILED FOR RECORD
COLORADO COUNTY, TX

2024 AUG -8 PM 4:58

**COLORADO COUNTY COMMISSIONERS COURT
NOTICE OF OPEN MEETING**

KIMBERLY MENKE MK
COUNTY CLERK

DATE OF MEETING: August 12, 2024 – 9:00 A.M.
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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 and may use a telephone conference call, video conference call, or communications over the Internet to conduct a public consultation with its attorney in an open meeting of the governmental body or a private consultation with its attorney in a closed meeting of the governmental body. Immediately before any closed meeting, 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. Pledge of Allegiance to the American Flag and the Texas Flag.
- __2. Agenda as posted.
- __3. Public comments.
- __4. Minutes for Regular Meetings for July 2024.
- __5. Resolution honoring Jan Willette on her retirement from the Colorado County Sheriff's Office.
- __6. Recommendation by the County Permit Coordinator to proceed with public notice for the proposed replat of Lots 178 and 179, Wild Wing Preserve Subdivision - Phase 2, under Local Government Code 232.009(c-1), and designate the September 23, 2024 Commissioners Court meeting as the public meeting for consideration of the replat application, Precinct No. 1. (Tello)
- __7. Closed Meeting:
 - a. Pursuant to Texas Government Code §551.087, deliberations regarding economic development negotiations.
 - b. Pursuant to Texas Government Code §551.076, deliberations regarding security devices or security audits.
- __8. Open Meeting pursuant to Texas Government Code §551.102, to take final action, decision, or vote, if final action, decision, or vote is necessary, on the matters deliberated in closed meeting of Colorado County Commissioners Court, including:
 - a. Reconsideration of Application for Tax Abatement filed by Dallas Wholesale Distribution for development within the City of Columbus Reinvestment Zone Number 4, and possible Agreement for Payments In Lieu of Tax ("PILOT agreement") pursuant to Texas Tax Code Chapter 312.

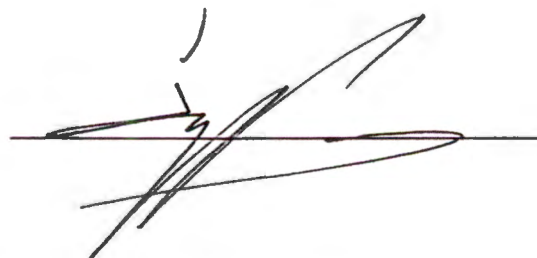
**MINUTES OF THE COLORADO COUNTY
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- b. Approval to proceed with recommended SAFE Assessment vulnerabilities; and Adoption of the Election Written Information Security Plan.
- _9. Order and Notice of Election for the November 5, 2024 General Election. (LaCourse)
- _10. Appointment of Colorado County Election Officials for a 2-year term [Texas Election Code §32.002, §87.002(b) and §127.005(e)]. (LaCourse)
- _11. Request by Election Administrator to make the following remedies at the Robert R. Wells Airport to meet the ADA requirements for a voting location: Addition of a handicap parking sign and install a transition in the front door frame. (LaCourse)
- _12. Application submitted by Colorado Valley Telephone to install buried fiber optic cable in the county right-of-way of the following roads in Precinct No. 2: County Road 200, 205A and 250. (Brandt)
- _13. Authorize county personnel to work and use county equipment at the Colorado County Fair Grounds during working hours for the upcoming county fair. (Gertson)
- _14. Texas Department of Motor Vehicles imposition of Optional Fees for calendar year 2025 pursuant to Chapter 502 of the Texas Transportation Code. (Kollaja)
- _15. Agreement with GreatAmerica Financial Services for lease of a Kyocera Taskalfa 2554ci copier for use by the County Treasurer's office. (Guthmann)
- _16. Texas County & District Retirement System (TCDRS) Plan Assessment for Plan Year 2025. (Lowrance)
- _17. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).
- _18. Budget Workshop.
- _19. Announcements (without discussion and no action) by elected officials/department heads. (Types of Announcements: Events, Road Conditions, Weather Occurrences, Important Dates, Vacancies in Offices or Positions, Accomplishments of Individuals, and Notices)
- _20. Commissioners Court Members sign all documents and papers acted upon or approved.
- _21. Adjourn.

CERTIFICATION

NAME: Ty Prause
TITLE: Colorado County Judge
SIGNATURE OF CERTIFYING OFFICIAL:
DATE: August 8, 2024
TELEPHONE NUMBER: (979) 732-2604
FAX NUMBER: (979) 732-9389



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

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

**Debbie Damon was present to discuss Saturdays on the Square.
(See Attachment)**

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024



COLORADO COUNTY COMMISSIONERS COURT
Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Debbie Damon

ADDRESS (optional): 4802 Geneva Hwy Tx
101 Forest St Columbus, Tx

TELEPHONE (optional): 281-222-6996

Do you represent any particular group or organization? Saturdays On the Square

If you do represent a group or organization, please state the name, address and telephone number of such group or organization. _____

Which agenda item (or items) do you wish to address? #3

In general, are you for or against such agenda item (or items)? _____

Signature: Debbie Damon

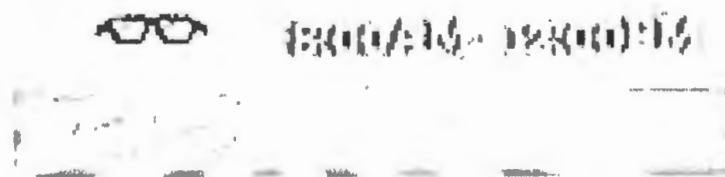
NOTE: This Public Participation Form must be completed and presented to the County Clerk prior to the time a meeting begins.

Public comment will be limited to five (5) minutes per person and thirty (30) minutes per agenda item.

**MINUTES OF THE COLORADO COUNTY
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SATURDAYS ON THE SQUARE



**SATURDAYS ON THE SQUARE ~ VENDOR MARKET
2nd SATURDAY EACH MONTH COMMENCING MARCH-DECEMBER
9:00 AM-12:00 NOON**

The Columbus Farmers Market was first established in 2014. Vendors still gather on the corner of Walnut (Hwy 90), Travis Street and Milam Street across from the Colorado County Courthouse. Vendors come from all aspects of life...local farmers, gardeners, home backed goods, pickles, salsas, jellies, candles, plants, pottery, natural oils, handmade crafts jewelry, handmade soaps, cobblers, pies, breads, eggs and local live music. Saturdays On The Square was established to provide a weekly market to encourage residents and out-of-town visitors to visit the Courthouse Square and shop with the local merchants. The 2nd Saturday of each month March-December, for local small farmers to come and sell their produce twice a month instead of only one Saturday a month that being the last Saturday of each month established by the Columbus Chamber of Commerce. Please note that the last Saturday of the month is reserved for Columbus Country Market which is a Columbus Chamber of Commerce sponsored event.

Saturdays On The Square (SOTS) mission is to expose to the youth and students of the community on the importance of running a small independent business (raising chickens and ducks, lemonade stand, metal art, bird houses, plants, baked goods, handmade items, woodworking, jewelry design). Individuals providing community service hours and giving back to our community is the backbone of establishing stability to the local community. SOTS Volunteers and Vendors work

**MINUTES OF THE COLORADO COUNTY
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together and help each other on an as needed basis without financial compensation. SOTS Volunteers are expected to set the example to the upcoming junior vendors to carry the true meaning of community service. We want to keep our community moving forward. It starts with the residents to set the example. This is a win for everyone.

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__4. Minutes for Regular Meetings for July 2024.

Motion by Commissioner Gertson to approve minutes for Regular Meetings for July 2024; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

__5. Resolution honoring Jan Willette on her retirement from the Colorado County Sheriff's Office.

Judge Prause read the resolution to the court.

Motion by Judge Prause to approve a resolution honoring Jan Willette on her retirement from the Colorado County Sheriff's Office; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
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RESOLUTION OF RETIREMENT

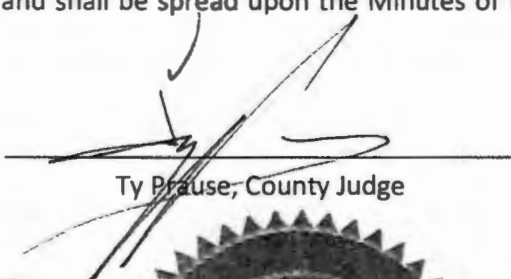
WHEREAS, *JAN WILLETTE*, faithfully and diligently served the citizens of Colorado County as a Dispatcher with the Colorado County Sheriff's Office from March 30, 2008 until August 31, 2024, on her retirement; and

WHEREAS, *JAN WILLETTE* served with effectiveness and devotion, with honor to herself and to her position; and


WHEREAS, this body acting on its own accord wishes to recognize the exemplary service of *JAN WILLETTE* for her untiring and devoted efforts to the citizens of Colorado County.

NOW, THEREFORE, BE IT RESOLVED: That the Commissioners Court of Colorado County, Texas does hereby honor and commend *JAN WILLETTE*, for her dedicated service as a valuable employee of Colorado County and wishes her well in her retirement.

The above Resolution was unanimously adopted by the Commissioners Court of Colorado County, Texas meeting in Regular Session on this the 12th day of August 2024, and shall be spread upon the Minutes of the Commissioners Court of Colorado County, Texas.

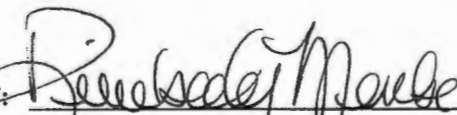

Ty Prause, County Judge

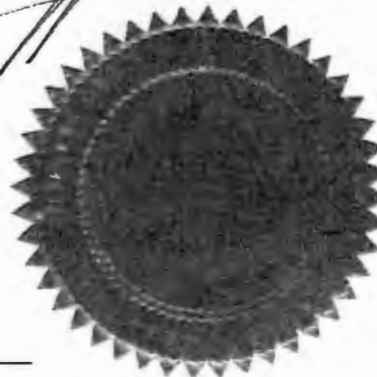

Doug Wessels, Commissioner Precinct No. 1


Ryan Brandt, Commissioner Precinct No. 2


Keith Neuendorff, Commissioner Precinct No. 3


Darrell Gertson, Commissioner Precinct No. 4

ATTEST: 
Kimberly Menke, County Clerk



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- __6. Recommendation by the County Permit Coordinator to proceed with public notice for the proposed replat of Lots 178 and 179, Wild Wing Preserve Subdivision - Phase 2, under Local Government Code 232.009(c-1), and designate the September 23, 2024 Commissioners Court meeting as the public meeting for consideration of the replat application, Precinct No. 1. (Tello)

Caleb Tello explained that the purpose of this recommendation was to combine the two lots into one to allow for building in the middle of the lot.

Motion by Judge Prause to approve the recommendation by County Permit Coordinator to proceed with public notice for the proposed replat of Lots 178 and 179, Wild Wing Preserve Subdivision – Phase 2, under Local Government Code 232.009(c-1), and designate the September 23, 2024 Commissioners Court meeting as the public meeting for consideration of the replat application, Precinct No. 1; 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**

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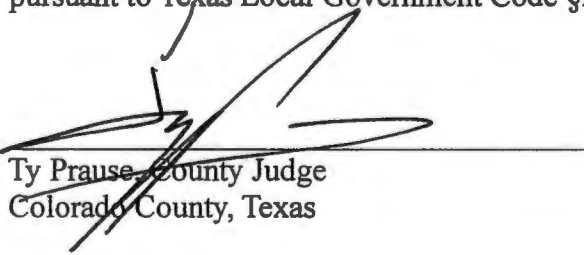
Public Notice

The Commissioners Court of Colorado County, Texas received an application for proposed replat of Lots 178 and 179 of Wild Wing Preserve Subdivision – Phase 2, as per plat recorded in Slides No. 148-152, of the Plat Records of Colorado County, Texas. The purpose of the proposed replat is to create one lot, called Lot 178A, and eliminate internal lot lines, easements, and setbacks in Wild Wing Preserve.

Notice is hereby given that the Commissioners Court of Colorado County, Texas, will consider the replat application at their regular meeting on September 23, 2024, at 9:00 a.m. at the Colorado County Courthouse, 400 Spring Street, Room 106, Columbus, Texas 78934.

All interested parties are invited to attend the Commissioners Court meeting.

Posted on <https://www.co.colorado.tx.us/page/colorado.PublicNotices> starting August 12, 2024 pursuant to Texas Local Government Code §232.009(c-1).



Ty Prause, County Judge
Colorado County, Texas

**MINUTES OF THE COLORADO COUNTY
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**SUBDIVISION APPLICATION
for Colorado County, Texas**

This form must be filled out in its entirety and submitted along with all documents required by the Colorado County Subdivision and Development Rules.

PROPOSED NAME OF SUBDIVISION: Replat of Lots 178 and 179

PRECINCT IN WHICH THE SUBDIVISION LIES: Precinct #1
PRECINCT COMMISSIONER: Doug Wessels

NAME OF PROPERTY OWNER: Deborah F Gilberto Fragosa, Jr.
Address: 4560 Teal Ln Columbus, TX 78934
Telephone No: 832-208-3910

NAME OF APPLICANT: Deborah F Gilberto Fragosa
Company: N/A
Address: 3923 Banks Landing Ct, Fulshear, TX 77441
Telephone No: 832-208-3910

DATE PLAT FILED: _____

TOTAL ACREAGE OF DEVELOPMENT: 10.01 Acres

INTENDED USE OF LOTS:
Residential: Commercial/Industrial: _____

TOTAL NUMBER OF LOTS: combining 2 into 1 lot

FRONTAGE ON EXISTING ROAD:
COUNTY ROAD: _____
STATE ROAD: _____
OTHER ROAD: Teal Lane

IS THERE FLOODPLAIN WITHIN SUBDIVISION BOUNDARY?
YES: _____ NO:

SCHOOL DISTRICT(S): Columbus ISD

NEW ROADS IN DEVELOPMENT:
PUBLIC ROADS: N/A

PRIVATE ROADS: N/A

SOURCE OF WATER: Water Well
(PUBLIC WATER SUPPLY, RAINWATER CATCHMENT, PRIVATE WELL, SHARED WELL)

ANTICIPATED WASTEWATER SYSTEM: Aerobic Septic System
(CONVENTIONAL SEPTIC SYSTEM, CLASS I PERMITTED SYSTEM, COLLECTIVE SANITARY SEWER)

FISCAL SECURITY TYPE: _____
FISCAL SECURITY EXPIRATION DATE (if applicable): _____

Note: See County Clerk for a list of County Officials (Judge, Commissioners and their addresses)

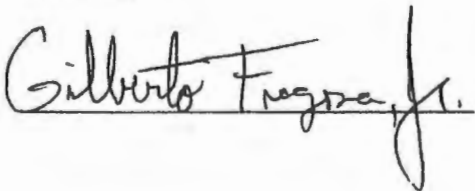
**MINUTES OF THE COLORADO COUNTY
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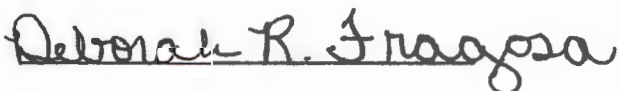
August 12, 2024

Replat Request Statement
State of Texas
County of Colorado

To replat lots 178 and 179, creating one lot, called lot 178A , and eliminating internal lots lines, easements, and setbacks in Wild Wing Preserve, being a 10.01 acre partial replat comprised of lots 178 and 179 of Wild Wing Preserve Phase II, recorded in Volume 1050, Page 922 of the Official Records of Colorado County, Texas.

Sincerely,





**MINUTES OF THE COLORADO COUNTY
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August 12, 2024

Kimberly Menke
Colorado County Clerk
318 Spring Street, Room 103
Columbus, TX 78934



PAYMENT RECEIPT

Payment Type: Check #4510	Receipt Number: 308729
Paid Amount: \$ 150.00	Date Paid: 07/26/2024
Paid By: Gilbert and Debbie Fragosa	Received By: MICHELLE

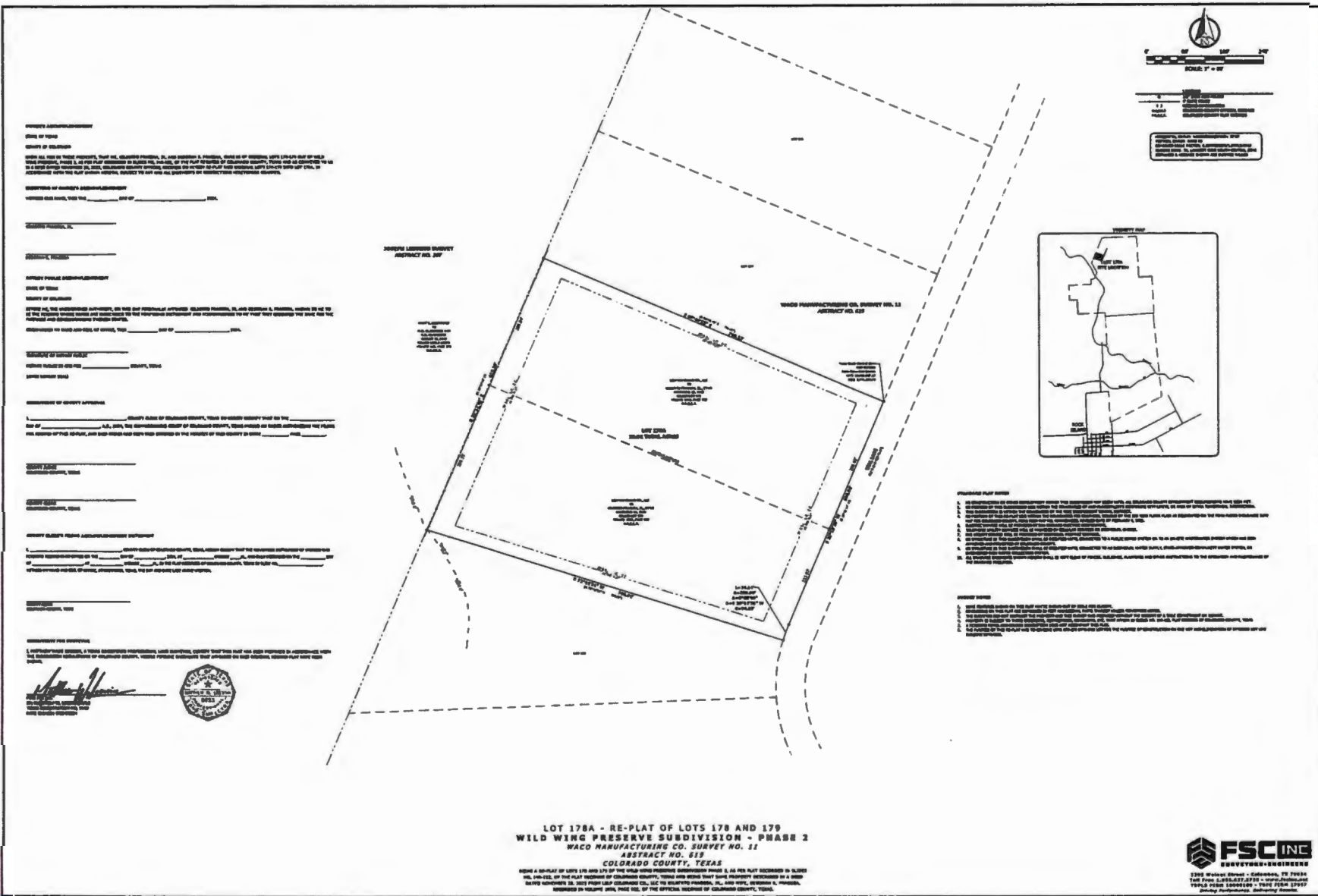
Fee	Amount Owed	Amount Paid	Balance Owed
Lot Fee Up to 50 Lots	\$ 50.00	\$ 50.00	\$ 0.00
Subdivision Plat Application Fee	\$ 100.00	\$ 100.00	\$ 0.00
Totals:	\$ 150.00	\$ 150.00	\$ 0.00

Payment Remarks: Replat

Amount Paid:	\$ 150.00
Amount Applied:	\$ 150.00
Change Due:	\$ 0.00

MINUTES OF THE COLORADO COUNTY
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**MINUTES OF THE COLORADO COUNTY
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__7. Closed Meeting:

- a. Pursuant to Texas Government Code §551.087, deliberations regarding economic development negotiations.
- b. Pursuant to Texas Government Code §551.076, deliberations regarding security devices or security audits.

9:16 A.M. Recess to Closed Meeting

9:18 A.M. Reconvene in Closed Meeting

10:24 A.M. Recess to Open Meeting

__8. Open Meeting pursuant to Texas Government Code §551.102, to take final action, decision, or vote, if final action, decision, or vote is necessary, on the matters deliberated in closed meeting of Colorado County Commissioners Court, including:

- a. Reconsideration of Application for Tax Abatement filed by Dallas Wholesale Distribution for development within the City of Columbus Reinvestment Zone Number 4, and possible Agreement for Payments In Lieu of Tax ("PILOT agreement") pursuant to Texas Tax Code Chapter 312.
- b. Approval to proceed with recommended SAFE Assessment vulnerabilities; and Adoption of the Election Written Information Security Plan.

10:29 A.M. Reconvene to Open Meeting

- a. **Motion by Judge Prause to authorize attorney to pursue negotiations with Dallas Wholesale Distribution on the Agreement for Payments in Lieu of Tax ("PILOT agreement") pursuant to Texas Tax Code Chapter 312; seconded by Commissioner Wessels; 5 ayes 0 nays; motion carried; it was so ordered.**
- b. **Motion by Judge Prause to authorize the approval to proceed with recommended SAFE Assessment vulnerabilities; and Adoption of the Election Written Information Security Plan; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.**

__9. Order and Notice of Election for the November 5, 2024 General Election. (LaCourse)

Rebecka LaCourse stated November 5 would be both Presidential and County races.

Motion by Judge Prause to approve the Order and Notice of Election for the November 5, 2024 General Election; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024**

1-1
Prescribed by Secretary of State
Sections 3.004, 3.006, 85.004, 85.006, 85.007 Texas Election Code
9/2023

**ORDER OF ELECTION – NOVEMBER GENERAL ELECTION FOR COUNTY OFFICERS
(ORDEN DE ELECCIÓN GENERAL POR FUNCIONARIOS DEL CONDADO)**

An election is hereby ordered to be held on 11 / 05 / 2024 in Colorado County,
(date)
Texas for the purpose of electing the following county and precinct officers as required by Article XVI,
Section 65 of the Texas Constitution.

(Por la presente se ordena que se lleve a cabo una elección en la fecha 11 / 05 / 2024
en el Condado de Colorado, Texas, con el propósito de elegir los siguientes
oficiales del condado y del precinto como requerido por el Artículo XVI, Sección 65, de la
Constitución de Texas.)

List Offices/Propositions/Measures on the ballot (Enúmere los puestos/proposiciones/medidas oficiales en la boleta)

Commissioner Precinct 1
Tax Assessor-Collector
Sheriff
Justice of the Peace Precinct 3 (Unexpired Term)
Constable Precinct 1
Constable Precinct 2
Constable Precinct 3
Constable Precinct 4
Commissioner Precinct 3
County Attorney

Early voting by personal appearance will be conducted each weekday at:
(La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Main Early Voting Location (sitio principal de votación adelantada)

Location (sitio)	Hours (horas)
1117 Travis St. Columbus, TX (Election Center)	7:00 a.m. - 7:00 p.m.

Branch Early Voting Locations (sucursal sitios de votación adelantada)

Location (sitio)	Hours (horas)
106 E. Main Street , Weimar TX (Weimar City Hall)	7:00 a.m. - 7:00 p.m.
100 N. Walnut, Eagle Lake, TX (EL Community Center)	7:00 a.m. - 7:00 p.m.

Early voting by personal appearance will be conducted each weekend at:
(La votación adelantada en persona se llevará a cabo en el fin de semana en:)

The Main Early Voting Location (sitio principal de votación adelantada)

Location (sitio)	Hours (horas)
1117 Travis Street, Columbus, TX (Election Center)	Sat. 7a.m.-7p.m., Sun. 10a.m. - 4p.m.

Branch Early Voting Locations (sucursal sitios de votación adelantada)

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Location (<i>sitio</i>)	Hours (<i>horas</i>)
106 E. Main Street , Weimar TX (Weimar City Hall)	Sat. 7a.m.-7p.m., Sun. 10a.m. - 4p.m.
100 N. Walnut, Eagle Lake, TX (EL Community Center)	Sat. 7a.m.-7p.m., Sun. 10a.m. - 4p.m.

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Rebecka LaCourse, Election Administrator
Name of Early Voting Clerk
(Nombre del Secretario/a de la Votación Adelantada)

1117 Travis Street
Address (*Dirección*)

Columbus 78934
City (*Ciudad*) Zip Code (*Código Postal*)

979-732-6860
Telephone Number (*Número de teléfono*)

elections@co.colorado.tx.us
Email Address (*Dirección de Correo Electrónico*)

<https://www.co.colorado.tx.us/page/colorado.Elections>
Early Voting Clerk’s Website (*Sitio web del Secretario/a de Votación Adelantada*)

Applications for Ballots by Mail (ABBMs) must be received no later than the close of business on:
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

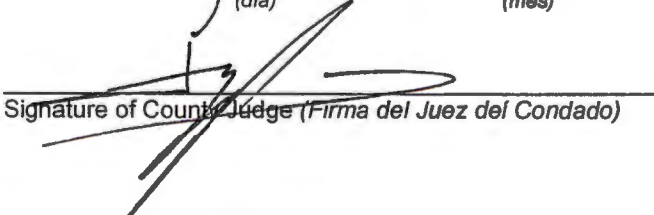
10 / 25 / 2024
(date)(fecha)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

10 / 25 / 2024
(date)(fecha)

Issued this 12 day of August, 20 24.
(day) (month) (year)

(Emitada este día 12 de agosto, 20 24.)
(día) (mes) (año)


Signature of County Judge (*Firma del Juez del Condado*)

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

August 12, 2024

1-12
Prescribed by Secretary of State
Sections 4.004, 83.010, 85.004, 85.007, Texas Election Code
9/2023

**NOTICE OF GENERAL ELECTION
AVISO DE ELECCIÓN GENERAL**

To the registered voters of the County of Colorado, Texas:

(A los votantes registrados del Condado de Colorado, Texas)

Notice is hereby given that the polling places listed below will be open from 7:00 a.m. to 7:00 p.m., November 05, 2024, for voting in a general election to elect Presidential electors (presidential electors, if applicable), Members of Congress, Members of the Legislature, and state, district, county and precinct officers.

(Notifíquese por la presente, que las casillas electorales citadas abajo se abrirán desde las 7:00 a.m. hasta las 7:00 p.m. el 5 de noviembre de 2024 para votar en la Elección General para elegir electores presidenciales (electores presidenciales, si es aplicable), Miembros del Congreso, Miembros de la Legislatura, y oficiales del estado, distrito, condado y del precinto.)

On Election Day, voters must vote in the precinct where registered to vote, unless the countywide polling place program is being used in the election.

(El Día de Elección, los votantes deberán votar en el precinto donde están inscritos para votar, a menos que el programa de sitios de votación del condado se está utilizando en la elección.)

Location of Election Day Polling Places Include Name of Building and Address (Sitios de votación el Día de Elección) (Incluir Nombre del Edificio y Dirección)	Precinct Number(s) (Número de precinto)
Colorado County Services Facility, 305 Radio Lane, Columbus	101
Full Gospel Church - Fellowship Hall, 2304 Cushen, Rock Island	102
Nada Community Center - St. Mary's, 7825 Hwy 71, Nada	103
Weimar City Hall, 106 E. Main St., Weimar	201
Sheridan Community Center, 5803 S. Logan Park Dr., Sheridan	202
St. Peter & Paul Church Dining Hall, 1031 Church Lane, Frelsburg	302
St. Roch's Parish Hall, 1600 Frelsburg Rd, Mentz	303
Bernardo Fire Station, 2845 FM 949, Bernardo	304
Colorado County Election Center, 1117 Travis St., Columbus	305
Robert R. Wells Airport, 1084 CR 102, Altair	401
Eagle Lake Community Center, 100 N. Walnut St., Eagle Lake	402

During early voting, a voter may vote at any of the locations listed below:

(Durante Votación Adelantada, los votantes podrán votar en cualquiera de los sitios de votación nombradas abajo.)

Location of Main Early Voting Polling Place Include Name of Building and Address (Sitio principal de votación adelantada) (Incluir Nombre del Edificio y Dirección)	Days and Hours of Operation Días y Horas Hábiles
Election Center 1117 Travis St. Columbus	Mon. 10/21 - Sat. 10/26/24 7:00 a.m. - 7:00 p.m. Sun 10/27/24 10:00 a.m. -4:00 p.m.
	Mon10/28 - Fri. 11/1/24 7:00 a.m. -7:00 p.m

Locations for Branch Early Voting Polling Places Include Name of Building and Address (Sitios sucursal de votación adelantada) (Incluir Nombre del Edificio y Dirección)	Days and Hours of Operation Días y Horas Hábiles
Weimar City Hall, 106 E Main St., Weimar	Mon. 10/21 - Sat. 10/26/24 7:00 a.m. - 7:00 p.m.
EL Community Center, 100 N. Walnut, Eagle Lake	Sun 10/27/24 10:00 a.m. -4:00 p.m.
	Mon10/28 - Fri. 11/1/24 7:00 a.m. -7:00 p.m.

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

August 12, 2024

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Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Rebecka LaCourse, Election Administrator

Name of Early Voting Clerk
(Nombre del Secretario/a de la Votación Adelantada)

1117 Travis Street
Address *(Dirección)*

Columbus 78934
City *(Ciudad)* Zip Code *(Código Postal)*

979-732-6860
Telephone Number *(Número de teléfono)*

elections@co.colorado.tx.us
Email Address *(Dirección de Correo Electrónico)*

<https://www.co.colorado.tx.us/page/colorado.Elections>
Early Voting Clerk's Website *(Sitio web del Secretario/a de Votación Adelantada)*

Applications for Ballots by Mail (ABBMs) must be received no later than the close of business on:
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

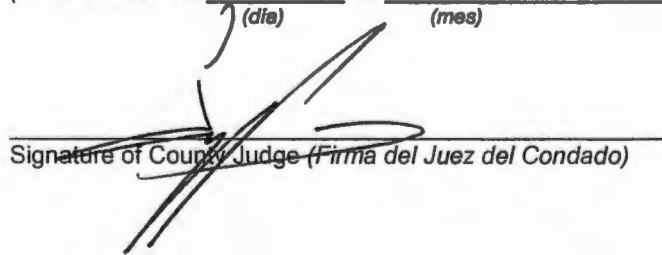
10 / 25 / 2024
(date)(fecha)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio et.)

10 / 25 / 2024
(date)(fecha)

Issued this 12 day of August, 2024
(day) (month) (year)

(Emitada este día 12 de agosto, 2024.)
(día) (mes) (año)


Signature of County Judge *(Firma del Juez del Condado)*

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

August 12, 2024

- _10. Appointment of Colorado County Election Officials for a 2-year term [Texas Election Code §32.002, §87.002(b) and §127.005(e)]. (LaCourse)

Rebecka LaCourse stated the open house held on August 5 brought approximately 50 visitors that resulted in 20 additional poll workers.

Motion by Judge Prause to approve the appointment of Colorado County Election Officials for a 2-year term [Texas Election Code §32.002, §87.002(b) and §127.005(e)]; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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

August 12, 2024

Republican Poll Workers Nov 2024 – Oct 2026

Central Count

James Billings
Columbus, TX 78934

Precinct Judge 401

Mary Digiovanni
Columbus, TX 78934

Early Voter Ballet Board

Lurlyn Neisner
Columbus, TX 78934

Precinct Judge 402

Betsy Glasier
Eagle Lake, TX 7743

Precinct Judge 101

Ben Haynes
Columbus, TX 78934

Precinct Judge 102

Roxana Strickland
Rock Island, TX 77470

Precinct Judge 103

Kimberly Calderon
Garwood, TX 77442

Precinct Judge 201

Terry Braun
Weimar, TX 78962

Precinct Judge 202

David Gohlke
Sheridan, TX 77475

Precinct Judge 302

Ellen May
Columbus, TX 78934

Precinct Judge 303

David Wilde
Cat Spring, TX 78933

Precinct Judge 304

Greg Fore
Cat Spring, TX 78933

Precinct Judge 305

Kathleen Townzen
Columbus, TX 78934

Tom Kelley
Colorado County Republican Chair
Aug 6, 2024

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

August 12, 2024

Democratic Poll Workers Nov 2024 – Oct 2026

Central Count

Amber Becerra
Columbus, TX 78934

Precinct Judge 401

Laura Dorsey
Columbus TX 78934

Early Voter Ballet Board

Mary Ellen Bolton
Columbus, TX 78934

Precinct Judge 402

Marta Garcia
Eagle Lake, TX 77434

Precinct Judge 101

Toni Conner
Columbus, TX 78934

Precinct Judge 102

Carol Noska
Weimar TX

Precinct Judge 103

Jon Klopf
Rock Island, TX 77470

Precinct Judge 201

Michelle Karr
Weimar, TX 78962

Precinct Judge 202

Mary Ann Peach
Weimar, TX 78962

Precinct Judge 302

Christina Blackwell
Columbus, TX 78934

Precinct Judge 303

Cynthia Alley (I)
Columbus, TX 78934

Precinct Judge 304

Billy Kahn
Columbus, TX 78934

Precinct Judge 305

Tandy Carter (I)
Columbus, TX 78934

Wayne Lefferd
Colorado County Democratic Chairman
Aug 6, 2024

**MINUTES OF THE COLORADO COUNTY
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August 12, 2024

- _11. Request by Election Administrator to make the following remedies at the Robert R. Wells Airport to meet the ADA requirements for a voting location: Addition of a handicap parking sign and install a transition in the front door frame. (LaCourse)

Rebecka LaCourse stated that the elections office spent the summer inspecting poll locations for ADA compliance issues. It was determined that Robert R. Wells Airport was lacking a handicap parking space and a transition on the front door frame.

Motion by Commissioner Wessels to approve a request by Election Administrator to make the following remedies at the Robert R. Wells Airport to meet the ADA requirements for a voting location: Addition of a handicap parking sign and install a transition in the front door frame; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

August 12, 2024

Part 3 : Polling Place Accessibility Checklist

Ward: Altair/
Alleyton Precinct: 401 Staff: Melinda Zajack Date: 7/18/24 Time: 3:30pm

Address: 1081 CR 102 Altair Location name: Robert R. Wells Airport

This checklist is designed to provide guidance for determining whether a polling place has basic accessibility features needed by voters with disabilities.

For each question below there are citations to the 2010 ADA Standards for Accessible Design (2010 Standards). Please review the 2010 Standards for all requirements.

There are some differences between the 1991 ADA Standards for Accessible Design (1991 Standards) and the 2010 Standards. Elements and spaces in a building constructed or altered before March 15, 2012, that complied with the 1991 Standards may remain in compliance with the 2010 Standards. See 28 C.F.R. §35.150(b)(2) for more information.

In completing the checklist, provide a measurement for every question with a "no" answer. Where a question asks about more than one element, provide a note in the comments explaining any noncompliant elements.

Status of Polling Place

All Elements Compliant

Non-Compliant Elements Remediable with Temporary Measures

Non-Compliant Elements Not Remediable with Temporary Measures
(Relocate Polling Place)

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

August 12, 2024

Ward: Allegiant Altair Precinct: 401 Staff: M Zujewski Date: 7/18/24 Time: 3:30pm

Address: 1084 CR #102 Altair Location name: Robert R Wells Airport

A	Parking Only complete this section if off-street parking is provided to voters. If off-street parking is not provided to voters, go to Section B. If more than 25 parking spaces are provided to voters, see the 2010 Standards for the number of accessible parking spaces required. (§208.2)	Yes	No	N/A	Comments/ Remedies
A1	Is there at least one designated van accessible space with signage with the International Symbol of Accessibility and designated "van accessible"? (§§208.2, 208.2.4, 502.6)		X		* bring ADA parking signs to polling place on election day
A2	Are the designated van accessible spaces at least 96" wide with a 96" wide access aisle, or 132" wide with a 60" wide access aisle? (§§502.2, 502.3) Width of space _____ Width of access aisle _____		X		
A3	For van accessible spaces (particularly in a garage or parking structure), is there vertical clearance of at least 98" for the vehicular route to the parking space, in the parking space and access aisle, and along the vehicular route to the exit? (§502.5)			X	
A4	Are designated accessible parking spaces and the access aisles serving them on a level surface, with slopes not exceeding 1:48 in all directions? (Note: Curb ramps may not be part of an access aisle since they include slopes greater than 1:48.) (§502.4)	✓			
A5	Are the surfaces of the designated accessible parking spaces and access aisles stable, firm, and slip resistant? (§§502.4, 302.1)	✓			
A6	Are the designated accessible parking spaces located on the shortest accessible route to the accessible entrance? (§208.3.1)	✓			

**MINUTES OF THE COLORADO COUNTY
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August 12, 2024

Ward: Altair/Allegan Precinct: 401 Staff: M Zajicek Date: 7/18/24 Time: 3:30pm

Address: 1084 CR 102 Altair Location name: Robert R Wells Airport

B	Passenger Drop-Off Area Only complete this section if a passenger drop-off area is provided for voters. If a drop-off area is not provided to voters, go to Section C.	Yes	No	N/A	Comments/ Remedies
B1	Is the vehicle pull-up space on a level surface, with slopes not exceeding 1:48 in all directions? (§503.4)			X	
B2	Is the access aisle next to the vehicle pull-up space on a level surface, with a slope not exceeding 1:48 in all directions? (§503.4)			X	
B3	Is there vertical clearance of at least 114" (9 feet 6 inches) from the site entrance to the vehicle pull-up area, in the access aisle, and along the vehicular route to the exit? (§503.5)			X	
B4	Is a curb ramp provided if a curb separates the access aisle from the accessible route to the accessible entrance? (§§206.2.1, 503.3)			X	
B5	Is the width of the curb ramp surface at least 36" (not counting the side flares)? (§405.5)			X	
B6	Does an accessible route connect the access aisle and curb ramp to the accessible entrance of the polling place? (§206.2)			X	

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

August 12, 2024

Ward: Alleyton/Altair Precinct: 401 Staff: M Zejrek Date: 7/18/24 Time: 3:30pm
 Address: 1084 CR 102 Altair Location name: Robert R Wells Airport

C	Exterior Route to Accessible Entrance	Yes	No	N/A	Comments/ Remedies
	<p>Complete a separate Exterior Route form, when applicable, for the routes from 1) parking, 2) passenger drop-off areas, 3) public sidewalks and 4) public transportation stops.</p> <p>Exterior route location: <u>1084 CR 102 Altair</u></p>				
C1	Is the route at least 36" wide? (§403.5.1)	39" ✓			
C2	Is the route free of abrupt changes in level greater than ½", including stairs? (§303)	✓			
C3	Is the route free of surface openings greater than ½", such as grates or holes in the pavement? (§302.3)	✓			
C4	Are walking surfaces stable, firm, and slip resistant? (§302.1)	✓			
C5	Is the route free of wall mounted objects that protrude more than 4" into the path of travel and are between 27" and 80" high? (§307.2)	✓			
C6	Is the route free of post mounted objects that protrude more than 12" into the path of travel and are between 27" and 80" high? (§307.3)	✓			
C7	Are objects that hang over the pedestrian route 80" or higher, including the underside of exterior stairs? (§307.4)	✓			
C8	If the route crosses a curb, is there a curb ramp that is at least 36" wide with a slope no more than 1:12? (§§303.4, 405.2, 405.5, 406.1)			X	
C9	Is the running slope of part of the route greater than 1:20? If yes, go to Section G. (§402.2)		1:12 X		
C10	Is the cross slope of the accessible route no greater than 1:48? (§§403.3, 405.3)	✓			

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

August 12, 2024

Ward: Allegion Precinct: 401 Staff: M Fujicel Date: 7/18/24 Time: 3:30pm
 Address: 1084 CE 102 Altair Location name: Robert & Wells Airport

D	Polling Place Entrances	Yes	No	N/A	Comments/ Remedies
D1	Is the clear width of the door opening (one door or one active leaf of a double door) at least 32"? (§404.2.3)	34.5" ✓			
D2	Is each door hardware useable with one hand without tight grasping, pinching, or twisting of the wrist? (§§309.4, 404.2.7)	✓			
D3	On the pull side of the door, is there at least 18" of clearance provided to the side of the latch? (§404.2.4)	✓			
D4	Is the area in front of the door level, with slopes no greater than 1:48 in all directions? (§§404.2.4.4, 405.7.1)	✓			
D5	If there are doors in a series, is the distance between the two hinged doors at least 48" plus the width of the door swinging into the space? (§404.2.6)			X	
D6	Can the second door (interior door) in the series be opened with no more than 5 pounds of force? (§309.4)			X	
D7	Does the second door (interior door) in the series comply with D2, D3, and D4, above?			X	
D8	Are door thresholds no higher than ½"? (Note: If the threshold is between ¼" and ½" it must be beveled.) (§404.2.5)		23/4" ✓		Use a temporary ramp
D9	Do inaccessible entrances have signage directing voters to the accessible entrance? (§216.6)			X	
D10	If voters are directed to an alternative accessible entrance, is this entrance kept unlocked during voting hours? (28 C.F.R. §§35.130, 35.133)			X	

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

August 12, 2024

Ward: Allegton / Altair Precinct: 401 Staff: M Zajicek Date: 7/18/24 Time: 3:30pm
Address: 1084 CR 102 Altair Location name: Robert R Wells

Airport

E	Route from Entrance Into Voting Area	Yes	No	N/A	Comments/ Remedies
E1	Is the route at least 36" wide? (§403.5.1)	✓			hallway = 41"
E2	Is the route free of wall mounted objects that protrude more than 4" into the path of travel and are between 27" and 80" high? (§307.2)	✓			
E3	Is the route free of post mounted objects that protrude more than 12" into the path of travel and are between 27" and 80" high? (§307.3)	✓			
E4	Are objects that hang over the route 80" or higher, including the underside of stairs? (§307.4)			X	
E5	Is the route free of abrupt changes in level greater than 1/2", including stairs? (§303)	✓			
E6	Is the running slope of part of the route greater than 1:20? If yes, go to Section G. (§303.4)			X	
E7	If the route to the voting area has stairs, is a platform lift or elevator provided? If yes, go to Section H (lifts) or Section I (elevators). (§402.2)			X	
E8	If doors are provided along the route to the voting area, is the clear width of each door opening (one door or one active leaf of a double door) at least 32"? (§404.2.3)	36" ✓			
E9	Is each door hardware useable with one hand without tight grasping, pinching, or twisting of the wrist? (§§309.4, 404.2.7)	✓			
E10	Can each door be opened with no more than 5 pounds of force? (§309.4)	✓			
E11	Is the threshold at each door no higher than 1/2"? (Note: If the threshold is between 1/4" and 1/2" it must be beveled.) (§404.2.5)			X	no threshold
E12	On the pull side of each door, is there at least 18" of clearance provided to the side of the latch? (§404.2.4)	✓			
E13	Is the area in front of each door level, with slopes no greater than 1:48 in all directions? (§§404.2.4.4, 405.7.1)	✓			

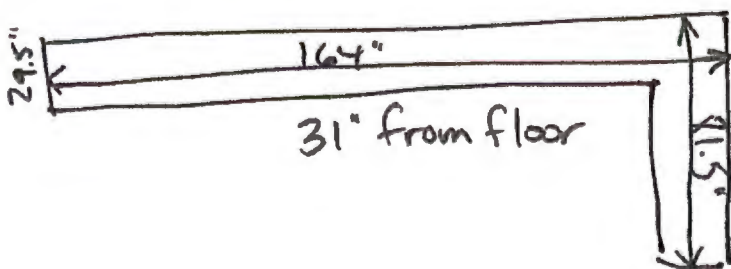
**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

August 12, 2024

Ward: Altair Precinct: 401 Staff: M Zujked Date: 7/18/24 Time: 3:30pm
 Address: 1094 CR102 Altair Location name: Robert R Wells Airport

F	Within the Voting Area	Yes	No	N/A	Comments/ Remedies
F1	Are floor surfaces stable, firm, and slip resistant? (§302.1)	✓			
F2	Is the route free of wall mounted objects that protrude more than 4" into the path of travel and are between 27" and 80" high? (§307.2)	✓			
F3	Is the route free of post mounted objects that protrude more than 12" into the path of travel and are between 27" and 80" high? (§307.3)	✓			
F4	Are objects that hang over the route 80" or higher, including the underside of stairs? (§307.4)			X	
F5	Is there enough room to provide a route at least 36" wide to the registration table and voting stations? (§403.5.1)	✓			
F6	Is there enough room to provide a turning space in front of at least one voting station, such as a circle that is at least 60" in diameter? (§304.3)	✓			
F7	Is there enough room to provide a turning space in front of at least one accessible voting machine, such as a circle that is at least 60" in diameter? (§304.3)	✓			

There are counters mounted to 2 walls



**MINUTES OF THE COLORADO COUNTY
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Ward: Altair Precinct: 401 Staff: M Zajicek Date: 7/18/24 Time: 3:30pm
 Address: 1084 CR 102 Altair Location name: Robert R Wells
Airport

G	Ramps	Yes	No	N/A	Comments/ Remedies
	Complete a separate ramp form for each ramp, whether exterior or interior. Ramp location: <u>1084 CR 102</u> <u>Altair</u>				
G1	Is the running slope of the ramp no greater than 1:12? (§405.2)	✓ 1:12			
G2	Is the cross slope of the ramp 1:48 or less? (§405.3)			X	
G3	Is the rise (height) for any ramp run 30" or less? (§405.6)		42" X		
G4	Is the ramp, measured between handrails, at least 36" wide? (§405.5)	✓			
G5	Does the ramp have a level landing that is at least 60" long, at the top and bottom of each ramp section? (§405.7)	✓			
G6	For every 30" of rise, is a level landing at least 60" long provided? (§§405.6, 405.7)	✓			
G7	Is a level landing, at least 60" by 60" provided where the ramp changes direction? (§405.7.4)	✓			
G8	If the rise of the ramp is greater than 6", are handrails provided that are between 34" and 38" above the ramp surface? (§§405.8, 505.4)	✓			
G9	If the rise of the ramp is greater than 6" and the ramp or landing has a vertical drop-off on either side of the ramp, is edge protection provided? (§405.9)	✓			

**MINUTES OF THE COLORADO COUNTY
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Ward: Allegheny/Altair Precinct: 401 Staff: M Zijich Date: 7/18/24 Time: 3:30pm
 Address: 1084 CR 102 Altair Location name: Robert R Wells Airport

H	Lifts	Yes	No	N/A	Comments/ Remedies
	<u>no lift</u>				
H1	Is the lift operational at the time of the survey? (28 C.F.R. §§35.130, 35.133)			X	
H2	Is the lift independently operable, or can it be made so during Election Day? (§410.1)			X	
H3	Is there 30" by 48" of clear floor space within the lift? (§§410.3, 305.3)			X	
H4	Are the controls for the lift no higher than 48"? (§§410.5, 309.3, 308)			X	
H5	Are the controls useable with one hand without tight grasping, pinching or twisting? (§§410.5, 309.4)			X	
H6	Is the clear width of the door opening/gate opening at the end of the lift at least 32"? If a side door/gate is provided, is the clear opening width at least 42"? (§410.6)			X	

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August 12, 2024

Ward: Allegan/Altair Precinct: 401 Staff: M Zajack Date: 7/18/24 Time: 3:30pm
 Address: 1084 CR 102 Altair Location name: Robert R Wells
Airport

I	Elevators	Yes	No	N/A	Comments/ Remedies
	<u>n/a no elevator</u>				
11	Is the elevator car door opening at least 36" wide? (§407.3.6, Table 407.4.1)			X	
12	Is there space to maneuver within the elevator car, e.g., 51" deep and 68" wide; OR 80" deep and 54" wide; OR 60" deep and 60" wide? (§407.4.1)			X	
13	Are hallway elevator call buttons 48" high or lower? (§§407.2.1.1, 308.2, 308.3)			X	
14	Are elevator car controls 48" high or lower? (§§407.4.6.1, 308.2, 308.3)			X	
15	Does the elevator have visible and audible signals in the hallway to indicate the arrival and direction of the elevator car? (§407.2.2.1)			X	
16	Does the elevator have visible and audible signals within the elevator car to indicate the position of the car? (§407.4.8)			X	

**MINUTES OF THE COLORADO COUNTY
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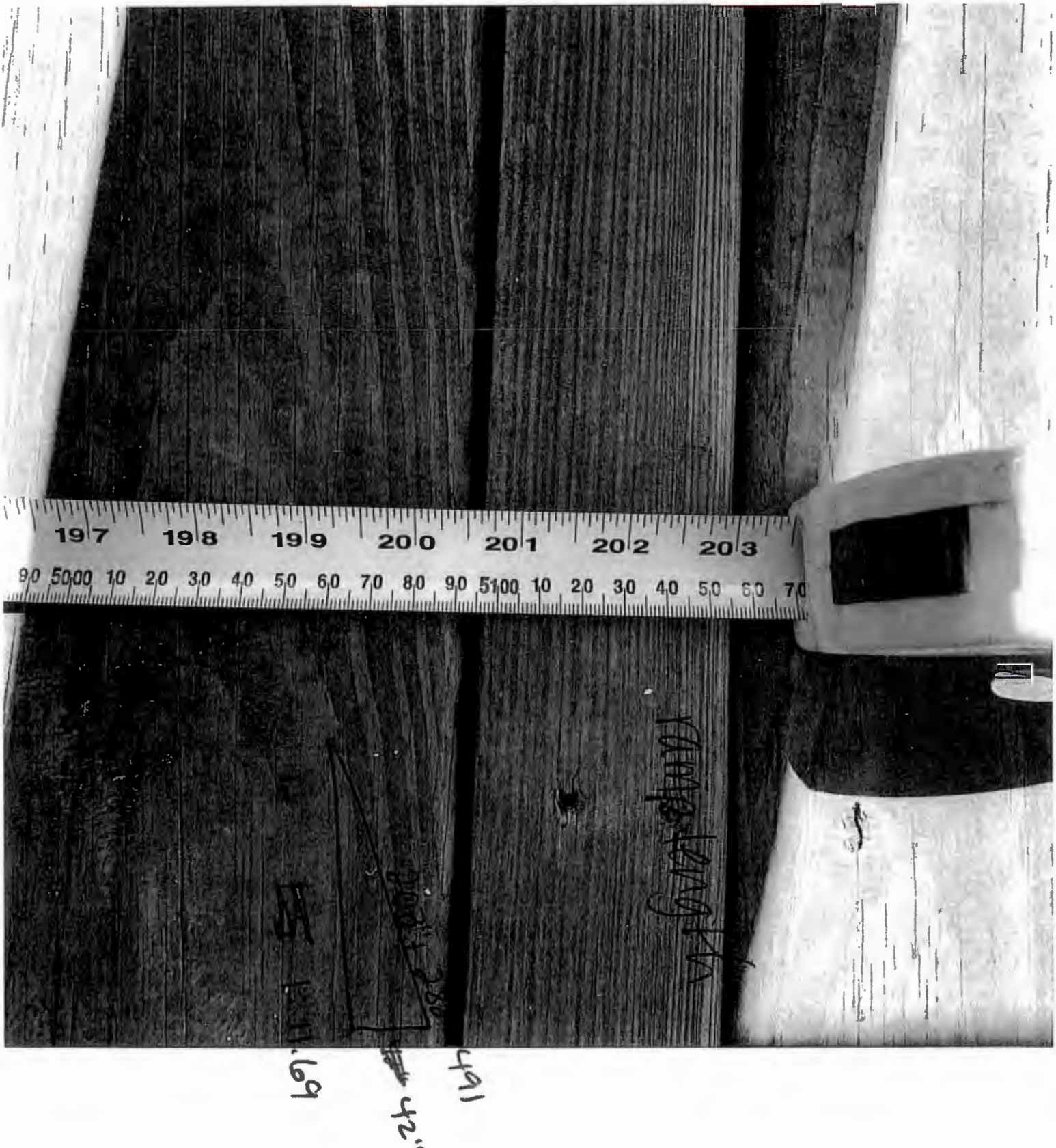
The Americans with Disabilities Act authorizes the Department of Justice (the Department) to provide technical assistance to individuals and entities that have rights or responsibilities under the Act. This document provides informal guidance to assist you in understanding the ADA and the Department's regulations.

This guidance document is not intended to be a final agency action, has no legally binding effect, and may be rescinded or modified in the Department's complete discretion, in accordance with applicable laws. The Department's guidance documents, including this guidance, do not establish legally enforceable responsibilities beyond what is required by the terms of the applicable statutes, regulations, or binding judicial precedent.

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

August 12, 2024

*ramp height
42"*



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

August 12, 2024



34 1/2" door opening D1
front

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** needs temporary ramp **



**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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Health & Household | Medical Supplies & Equipment | Mobility & Daily Living Aids | Threshold & Wheelchair Ramps | Threshold Ramps

Sponsored



Roll over image to zoom in



Maybe something like this?

**Door-Threshold-Ramp-Floor-Transition-Strip
36 inch, Threshold 3/4 to 4/5 in, Thresholds
Ramps for Doorways, Edge-Reducer Vinyl-
Transition-Strip for Door/Floor (Grey)**

Brand: EaseInstall
3.8 70 ratings | Search this page
50+ bought in past month

Price: **\$21.00** (\$7.00 / Foot)
FREE Returns

Coupons Apply 5% coupon Shop items | Terms

Prefer to be invoiced for your order? Choose Pay by Invoice as your payment method at checkout.

Buying multiple items? Go to multi-select

Size: 36 in
36 in 72 in

Color: Gray

Number of items: 1

Brand: EaseInstall
Material: Polyvinyl Chloride (PVC)
Color: Gray
Product: 36"L x 2.75"W
Dimensions
Recommended Uses For Product: helping in wheeling walkers and wheelchairs across thresholds

About this item

- [Door Threshold Ramp]** is a breeze to install and fits thresholds between 3/4 to 4/5 in length. Just make sure the surface is smooth and dust-free before installation.
- [Premium Quality Material]** Made from PVC materials, our vinyl threshold strip is waterproof, moisture-proof, and durable. Plus, it's easy to clean and maintain.
- [Strong Adhesive]** Our rubber transition strip has excellent adhesion to floors, tiles, and wood, and sticks well even in hot weather. You can trust it to stay in place.
- [Versatile Use]** Our threshold strip is perfect for use as a transition piece between vinyl flooring and wooden or tiled thresholds. It can also be used as a floor transition strip reducer.
- [Practical]** Worked perfectly for helps in wheeling walkers and wheelchairs across thresholds.
- [Cozy Tips]** Product packaging may cause slight curling, after receiving the goods and opening them, bend them in reverse to restore their flatness. After installation, place a heavy object on top and let it stand for 1 hour under pressure, and it will work normally.

See more product details

Report an issue with this product or seller

Sponsored

\$21.00 (\$7.00 / Foot)

FREE Returns

FREE delivery Monday, August 5.
Order within 7 hours 55 mins

Deliver to Colorado - Columbus 78934

In Stock

Qty: 1

Add to Cart

Secure transaction

Sold by Home Improvement Shops and Fulfilled by Amazon.

Return policy:

30-day refund/replacement
 Add a gift receipt for easy returns

Add to List

Sponsored

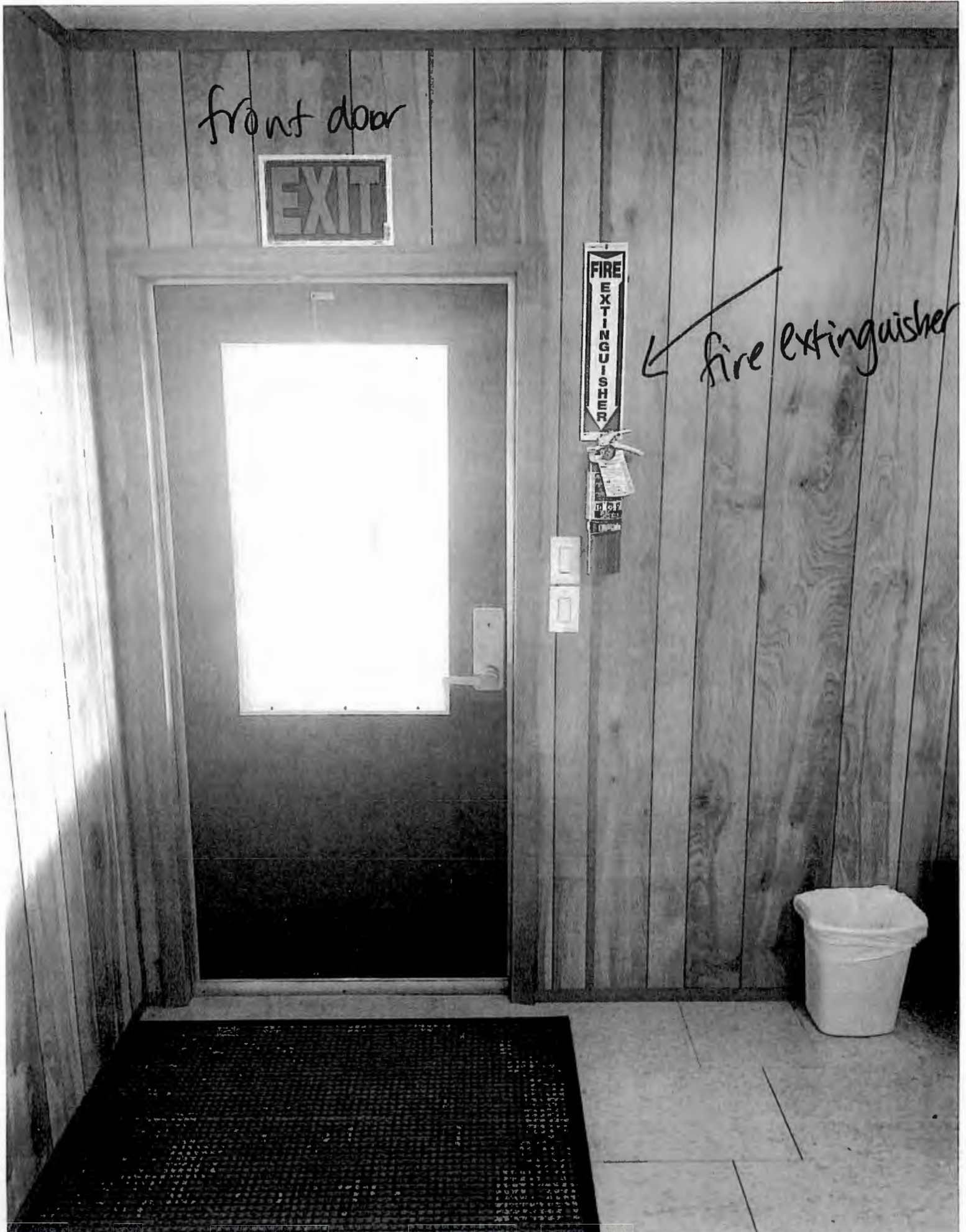
EaseInstall products customers bought together



Total price: **\$38.98**

Add both to Cart

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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MINUTES OF THE COLORADO COUNTY
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August 12, 2024

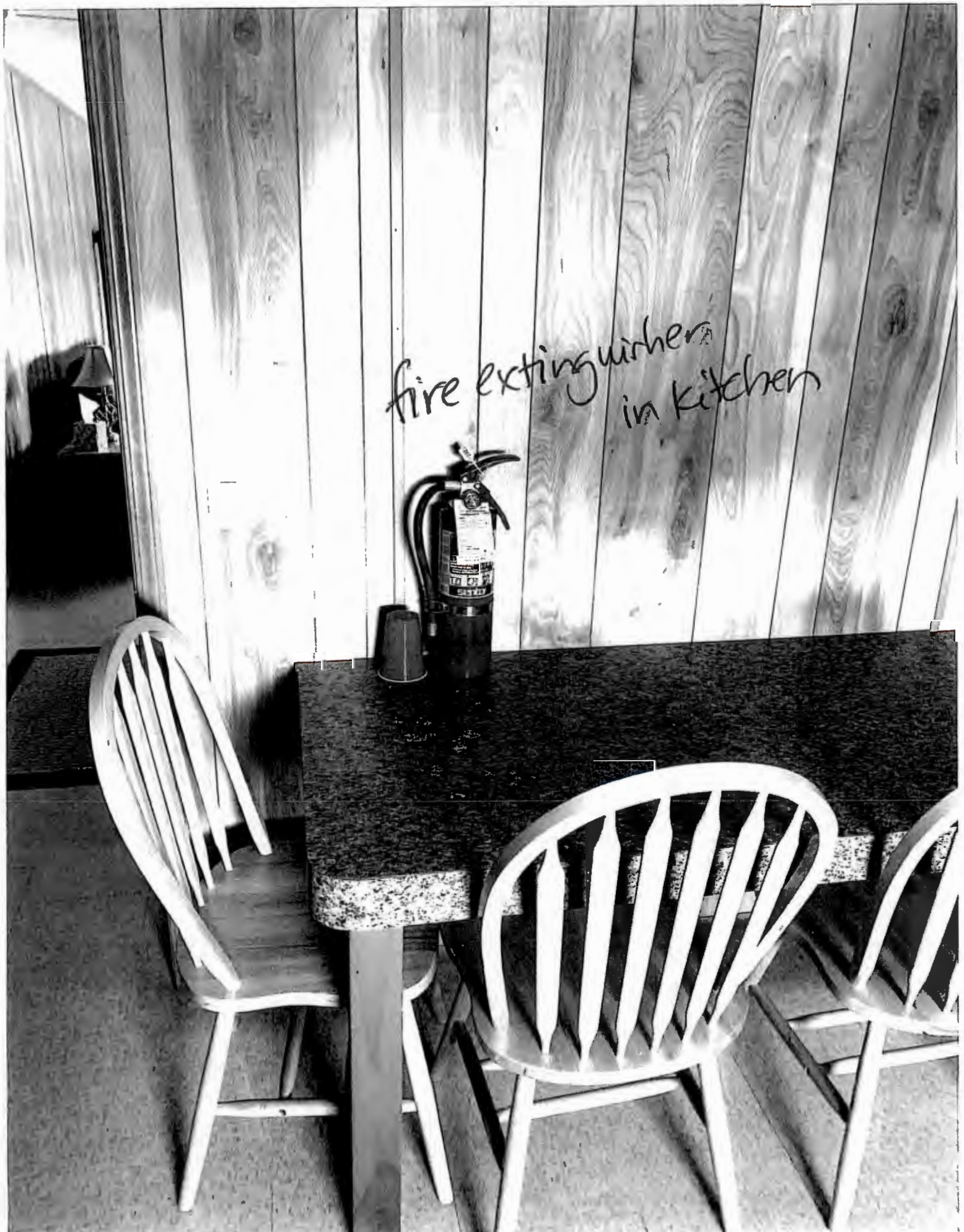


MINUTES OF THE COLORADO COUNTY
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**MINUTES OF THE COLORADO COUNTY
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**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024**



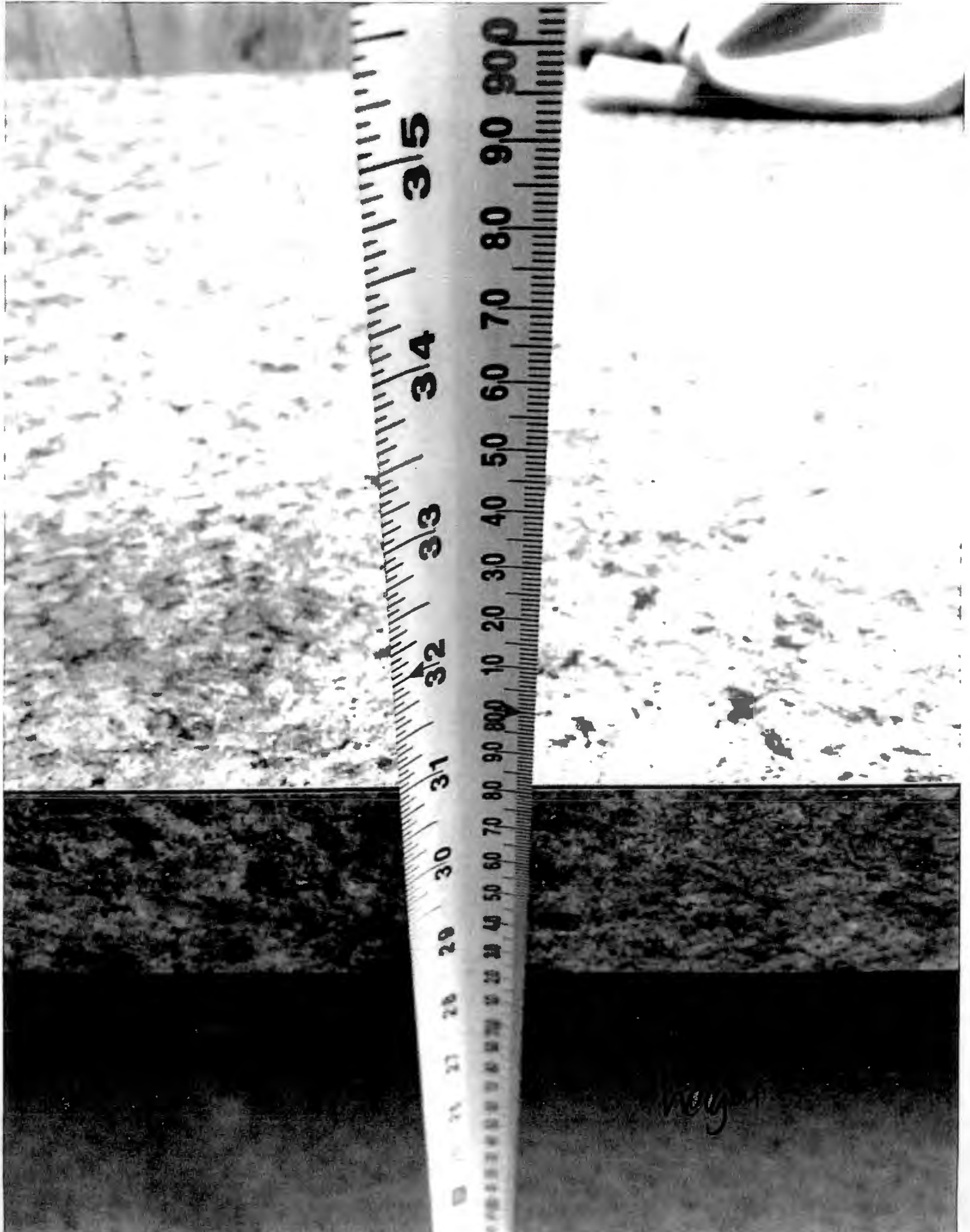
MINUTES OF THE COLORADO COUNTY
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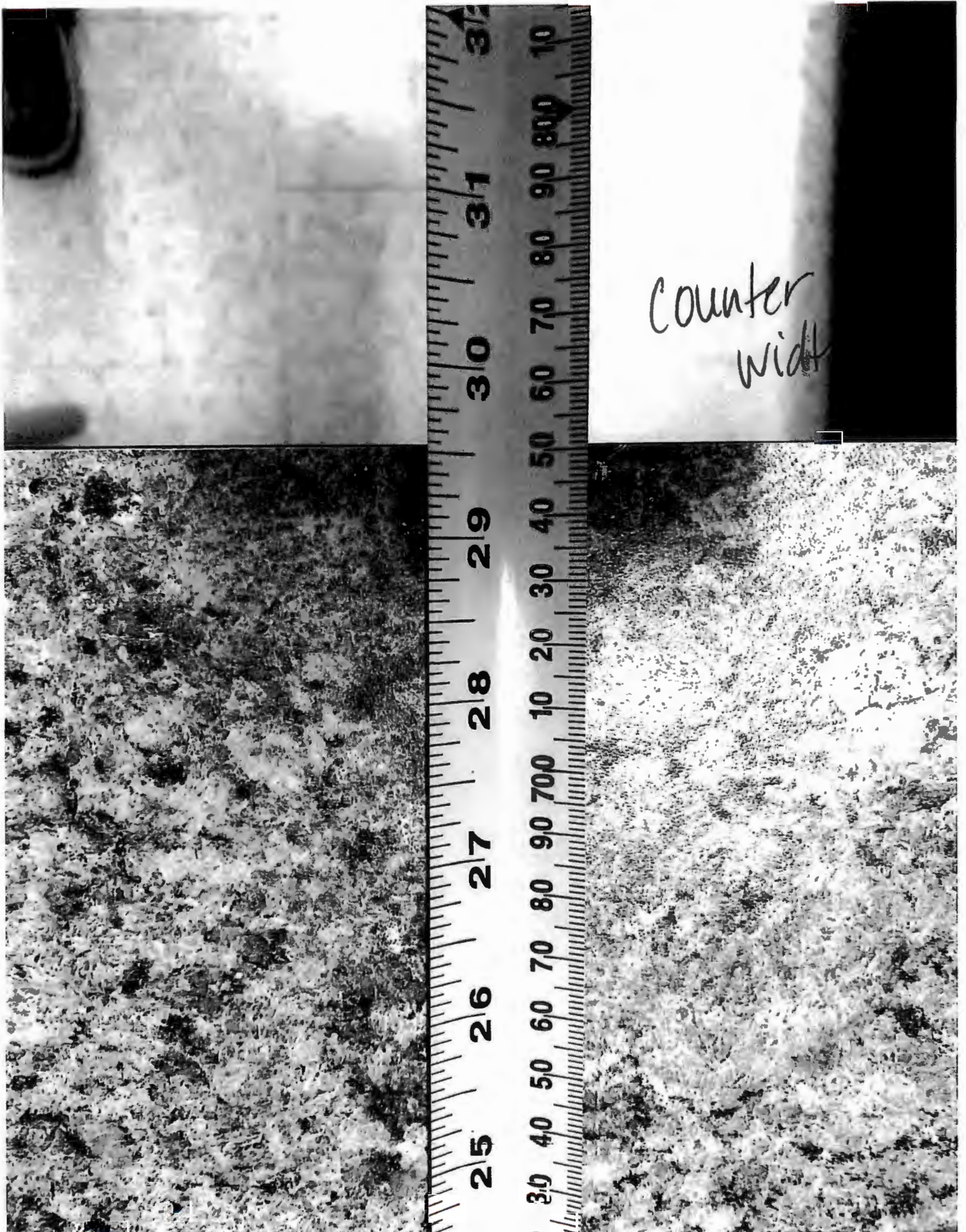


MINUTES OF THE COLORADO COUNTY
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- _12. Application submitted by Colorado Valley Telephone to install buried fiber optic cable in the county right-of-way of the following roads in Precinct No. 2: County Road 200, 205A and 250. (Brandt)

Motion by Commissioner Brandt to approve an application submitted by Colorado Valley Telephone to install buried fiber optic cable in the county right-of-way of the following roads In Precinct No. 2: County Road 200, 205A and 250; 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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**COUNTY ROAD RIGHT-OF-WAY
APPLICATION, AGREEMENT & PERMIT
FOR COLORADO COUNTY**

Application

Applicant Company: Colorado Valley Telephone
Contact Person: Brian R Mueller
Address: 4915 South US Hwy 77
LaGrange, Texas 78945
Phone: 979-247-8179 Fax: 979-247-5115

Location of right-of-way for proposed construction/installation/repairs in Precinct 2 :
On Colorado County ROW of multiple county roads North and Northeast of Weimar and Southwest
of Weimar. Descriptions of work locations and types of work to be performed are included
in an attachment with this permit as well as normally included construction prints.

Description of right-of-way work to be performed:

Installing new Buried HDPE Duct with new Fiber Optic Cable by boring county ROW from
existing Fiber Optic Pedestals.

08-05-2024
Date

Brian R. Mueller
Signature of Firm Name Representative

Brian R Mueller
Printed Name of Firm Name Representative

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Agreement

In exchange for the issuance of a permit by Colorado County to perform the work described on the Application, Applicant agrees to comply with the following provisions:

1. Applicant shall pay a permit, inspection and document review fee of \$1,000 for the Oil & Gas industry and \$100 for all other types of right-of-way permits and a fee of \$500 for each open cut of a County Road if that procedure is approved by the Precinct Commissioner.
2. Applicant expressly recognizes that the issuance of a permit by Colorado County does not grant any right, claim, title, or easement in or upon the road or its appurtenances. In the future, should Colorado County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of the road or right-of-way, the line, if affected, will be moved, or relocated at the complete expense of Applicant.
3. Colorado County, its employees, agents or assigns will be held harmless for all claims, actions, or damages of every kind and description which may occur to or be suffered by any person or persons, corporation, or property by reason of the performance of any such work, character of material used or manner of installation, maintenance or operation or by improper occupancy of rights-of-way or public place or public structure, and in case any suit or action is brought against Colorado County for damages arising out of or by reason of any of the above causes, Applicant, its successors or assigns, will upon notice to him or them of commencement of such action, defend the same at his or their own expense, and will satisfy any judgment after said suit or action shall have finally been determined if adverse to Colorado County.
4. Colorado County, its employees and agents will, at no time, be held liable for any damage or injury done to the property of Applicant whether in contract or in tort, which may result from improving and/or maintaining its county roads or right-of-ways.
5. The Applicant must provide three copies of drawings or diagrams showing proposed location of the utility, pipeline, communication line, electrical line, or telephone line (hereafter "utility") with respect to right-of-way, type of installation or repair, size, length, material, and size of appurtenances, if any.
6. The construction and maintenance by Applicant shall not interfere with a previously installed utility. When necessary to remove or adjust another utility, a representative of that other utility shall be notified to decide the method and work to be done. Any cost of temporarily or permanently relocating other utilities shall be borne by Applicant.

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7. If Applicant is installing a pipeline across a county road, the pipe shall be encased from right-of-way line to right-of-way line. Vents will be provided at each end where the length of casing is over 150 feet. All vents shall be placed outside county road right-of-way. Readily identifiable and suitable markers shall be placed at the right-of-way line where it is crossed by the pipeline.
8. If Applicant is installing a pipeline along the county road right-of-way it shall be located as close as possible to the right-of-way line as specified by the Precinct Commissioner. Readily identifiable and suitable markers shall be placed along the pipeline every 1,000 feet.
9. Applicant agrees to haul heavy loads or equipment to the work site along routes designated by the Commissioner of the Precinct in which such roads are located and Applicant, further, agrees to reimburse the County for any and all damages to roads and bridges in Colorado County from the movement of said loads or equipment within 30 days of receipt of County's notice of damages.
10. The Applicant shall make every effort to open and close all trenching operations during the daylight hours of one day. Appropriate measures shall be followed in the interest of safety, traffic convenience and access to adjacent property for all trenching operations. It shall be the responsibility of the Applicant to adhere to the section on construction and maintenance as outlined in the Texas Manual of Uniform Traffic Control Devices.
11. All lines, where practicable, shall be located to cross roadbed at an approximate right angle. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
12. Parallel lines will be installed as near to the right-of-way line as possible, and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Precinct Commissioner.
13. No work shall be performed in the County right-of-way until after a permit has been issued by the County. Each permit will be valid for a period of 180 days. If construction has not been completed within this period, a new permit must be obtained.
14. The Applicant or its Contractor shall have a copy of the executed Application, Agreement and Permit available on the job site during the duration of the work.
15. All lines shall be buried at least forty (40) inches below the lowest point of the roads, ditches, creeks or borrow pits.
16. All open cut excavations of a county road shall be no greater in width than is necessary to adequately install the utility line.

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17. Operations along roadways shall be performed in such a manner that all excavated material be kept off the pavement at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface or structures. The cost of any repairs to road surface, roadbed, structures, or other right-of-way features as a direct result of this installation will be borne by the Utility.
18. Upon completion of the project, all equipment, construction material, surplus materials, trash, broken concrete, lumber, etc. shall be removed from the construction site. The entire construction site shall be graded and cleaned to present the appearance as it was prior to construction or better.
19. For utility lines crossing under a County road or private entrance, Contractor shall be required to drill, core, or bore through the sub-grade at a depth to be determined by the Precinct Commissioner. If, however, such procedure is deemed impractical by reason of rock, utilities, underground construction or terrain, special permission shall be obtained from the Precinct Commissioner before an open road cut will be allowed. If approved, trenching, backfilling, and resurfacing of the cut shall be done in accordance with the procedures outlined in this Agreement. The Applicant shall be responsible for all paving repair for a period of one year after completion.
20. Backfill requirements for all open cut excavation and trenches shall be as follows:
 - i. Areas not subject to or influenced by vehicular traffic- the trench backfill shall be placed in layers not more than ten inches (10") in depth, and shall be compacted by whatever means the Contractor chooses.
 - ii. Areas subject to or influenced by vehicular traffic- the trench backfill shall be mechanically compacted in six-inch (6") lifts to a minimum of ninety percent (90%) modified proctor density.
 1. Dirt Roads- Backfill shall be well tamped in six inch (6") layers to a point nine inches (9") below the surface of the road, after which one-foot (1') of good gravel shall be tamped until level with the existing surface.
 2. Gravel Roads and Streets- Backfill shall be well tamped in six inch (6") layers to a point nine inches (9") below the surface of the road after which one foot (1') of good gravel shall be tamped until level with the existing surface.
 3. Asphalt Roads- Backfill materials shall be selected mineral aggregate and cement in proportions of 27 to 1, properly compacted (tamped to proper density of 90%) to within two inches (2") of road surface. Asphaltic concrete must then be added and tamped or rolled to make a level surface with existing road surface.

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21. The Applicant shall not cut or open more than one-half of the roadway at a time, in order to maintain the flow of traffic at all times. However, in an emergency or with the permission of the Precinct Commissioner, the total width of the roadway may be cut or opened, provided barricades are placed at the first intersection each way from the cut, and suitable detour signs are erected.
22. All of the above work shall be done under the direction of, and be satisfactory to, the Precinct Commissioner. The holder of the permit shall notify the Precinct Commissioner twenty-four (24) hours prior to the time the work will be done, to allow the Precinct Commissioner to be present at the time the work is done. This will in no way relieve the Applicant from its responsibility for maintenance due to failure of the repaired cut.
23. Failure to Comply with Specifications: If an opening or cut in the county right-of-way is not refilled and restored as herein provided, the County will notify the Applicant in writing to refill and restore the opening to the satisfaction of the Precinct Commissioner. If the Applicant fails to comply with the written request within ninety (90) days after receipt of such notice, the County is authorized to disable or remove the utility from the right-of-way and Applicant will pay for any expenses for the refilling and restoration within thirty (30) days after notice of the amount by County. Failure to refill, restore, or pay will authorize the County to collect using the Performance Bond. No further permits shall be issued to such Applicant until these costs have been paid.
24. An opening or cut in a county road that is not refilled and restored within 24 hours following verbal notice to applicant by Precinct Commissioner will be repaired by County and Applicant will be billed for the cost of repairs. Failure to pay this bill will authorize County to collect the bill using the Performance Bond.
25. In the event that the Applicant or its successor(s) abandons the utility, Applicant shall give written notice to the Colorado County Judge, P.O. Box 236, Columbus, TX 78934.
26. If the utility is abandoned or at the expiration of the use of said utility, Applicant will timely remove the utility from the county right of way. In the event said utility is not removed, ownership of the utility will vest in County. It is agreed that "timely removal" of said utility shall be within 120 days after said utility is abandoned or use expires.
27. Applicant must post a performance bond in the amount of \$2,500.00 per mile and \$2500 for each boring under a county road assuring the performance of said work in compliance with the terms of this contract and pay a permit, inspection and document review fee of \$1,000 for the Oil & Gas industry and \$100 for all other types of right-of-way permits to Colorado County.
28. Applicant shall obtain, at Applicant's expense, and keep in effect during the term of this Agreement, Commercial General Liability Insurance covering bodily injury and property

**MINUTES OF THE COLORADO COUNTY
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damage with minimum coverage of \$1,000,000.00 per occurrence in a form satisfactory to the County.

- 29. Applicant shall comply with and at all times abide by all applicable federal, state and local laws, rules and regulations.
- 30. This permit only applies to Colorado County right-of ways. Applicant acknowledges that this permit does not grant the right to trespass or damage non-right-of-way property owned by adjoining landowners, and Applicant accepts this permit subject to any and all rights of the adjoining landowners.

08/05/2024
Date

Brian R Mueller
Applicant

Approved by Commissioners Court on the 13th day of August, 2024.

Aug. 13, 2024
Date

[Signature]
Colorado County Judge

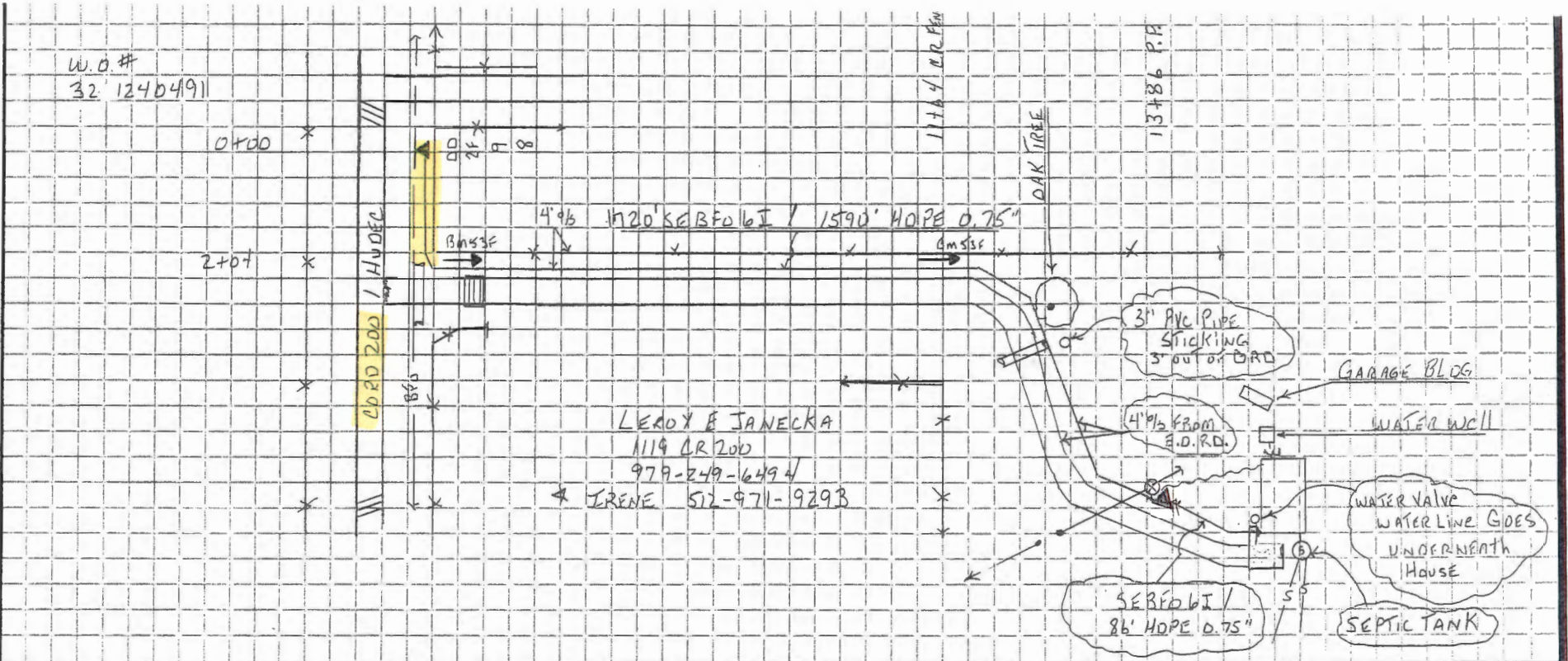
**MINUTES OF THE COLORADO COUNTY
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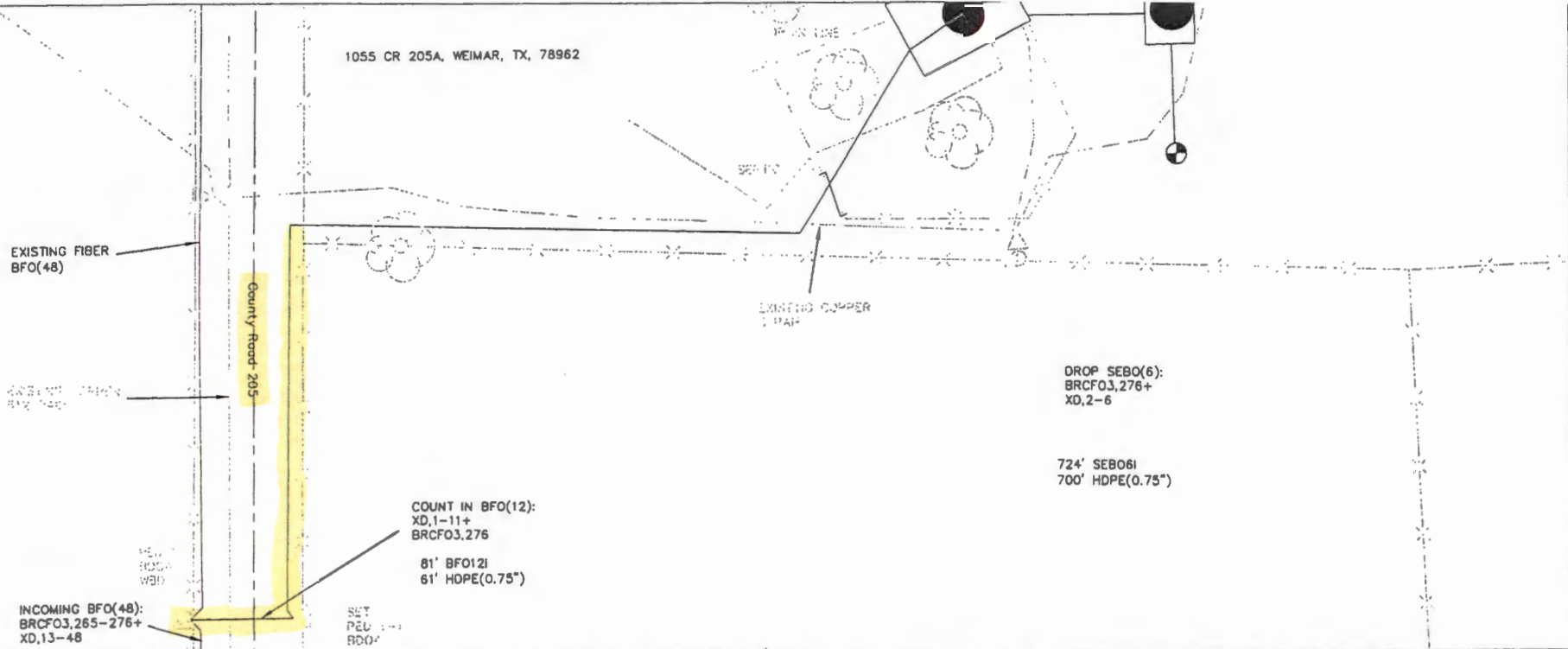
(4) NORTH																			COLORADO VALLEY TELEPHONE COOPERATIVE, INC.					
PED. NO.	BD	BA	BFC	BFC	BFC	BFC 25-22	BFC 12-22	BFC 6-22	BFC 3-22	BG	BG	BM 53F	BM	BM	BM	BM	BM	POLE	SUB. NUMBER	SEBP 3-22	SEBP 6-22	"BURIED PLANT" STAKING SHEET		
												(1)											TAX DISTRICT	
												(1)											EXCHANGE	
												(2)											REMOTE	
																							COUNTY	
																							MAP REF.	DATE
																							STAKE BY	7-24-24
																							DRAWN BY	
																							RELEASED TO CONST.	
																							R. O. W. SECURED FOR CONSTRUCTION BY:	
																							ROUTE	PAGE NO.
																							SHEET	OF

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

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ED NO.	WBD	BDO4	BFO(12) I	BFO(12) LOOP	SEBO(6) I	SEBO(6) LOOP	HDPE (0.75")	SUB NO																				
1	1		61	10			61																					
1-1		1		10		10	61																					
ONT						14																						
TOTAL	1	1	61	20	700	24	122	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

**Colorado Valley
Telephone Coop Inc.**

EXCHANGE: BORDEN
 COUNTY: COLORADO
 ROUTE: BRC3F-3-1/1

BY: HENSEL
 JOB NO. 321240483
 PROJ. DESC. CEGHESK
 AS BUILT DATE 7/23/2024

SHEET CEGHESK00F 1

**MINUTES OF THE COLORADO COUNTY
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- _13. Authorize county personnel to work and use county equipment at the Colorado County Fair Grounds during working hours for the upcoming county fair. (Gertson)

Motion by Commissioner Gertson to authorize county personnel to work and use county equipment at the Colorado County Fair Grounds during working hours for the upcoming county fair; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

- _14. Texas Department of Motor Vehicles imposition of Optional Fees for calendar year 2025 pursuant to Chapter 502 of the Texas Transportation Code. (Kollaja)

Tax Assessor/Collector Erica Kollaja explained it was time to choose the optional fees for calendar year 2025. Her recommendation was to choose Option A and keep it the same as this year.

Motion by Judge Prause to approve maintaining the \$10 Texas Department of Motor Vehicles Optional Fee for calendar year 2025 pursuant to Chapter 502 of the Texas Transportation Code; 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
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July 15, 2024

Re: Imposition of Optional Fees for Calendar Year (CY) 2025

To the Honorable County Judge:

County commissioners courts are statutorily required to notify the Texas Department of Motor Vehicles (TxDMV) each year regarding the imposition or removal of optional fees. Notice must be made to TxDMV each year by September 1, with new fees taking effect on January 1 of the following year. This letter and attachments will provide information on how to submit the Calendar Year (CY) 2025 notification to TxDMV. The following is a brief description of the related optional county fees from Chapter 502 of the Transportation Code:

County Road and Bridge Fee (Section 502.401):

- May not exceed \$10; and
- Revenue must be credited to the county road and bridge fund.

Child Safety Fee (Section 502.403):

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

Transportation Project Fee (Section 502.402):

- Applies to Bexar, Brazos, Cameron, El Paso, Hidalgo and Webb counties **ONLY**;
- May not exceed \$10 for Bexar, El Paso, and Hidalgo counties;
- May not exceed \$20 for Brazos, Cameron, and Webb counties; and
- Revenue must be used for long-term transportation projects.

Please complete and return the attached *Imposition of Optional Fees* form. If your county will keep the same optional fees for CY 2025, please select OPTION A. If your county will change imposed fees, please select OPTION B and include a copy of a commissioners court order reflecting the specific changes.

DEADLINE: Please return the form and commissioners court order, if applicable, by September 1, 2024, by email to: DMV_OptionalCountyFeeUpdates@TxDMV.gov (note the underscore between DMV and Optional).

If you have any questions, please contact Taja Brower, Registration Services, (512) 465-1344. Thank you for your timely response.

Sincerely,

Annette Quintero, Director
Vehicle Titles and Registration Division
Texas Department of Motor Vehicles

AQ:CT:TB

Attachments

MINUTES OF THE COLORADO COUNTY
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Imposition of Optional Fees
Calendar Year (CY) 2025

INSTRUCTIONS: All counties must complete and return this form to the TxDMV via email at:
DMV_OptionalCountyFeeUpdates@TxDMV.gov

Please submit at your earliest convenience, but no later than **September 1, 2024**.

COUNTY NAME: COLORADO COUNTY

SELECT ONLY ONE OPTION BELOW:

OPTION A – No change. This county will charge the same fees in CY 2025. 
Submit this form to TxDMV. A copy of a commissioners court order is NOT required.

OR

OPTION B – The commissioners court has approved fee changes for CY 2025.
Enter amounts for each fee, even those that did not change. Enter zero (0), if necessary.

CY 2025 fees to be collected by your county:

Road and Bridge Fee: \$ _____

Child Safety Fee: \$ _____

Transportation Project Fee (applicable to
Bexar, Brazos, Cameron, El Paso, Hidalgo
and Webb counties only): \$ _____

Total fee amount to be collected in CY 2025: \$ _____

For **OPTION B**, submit this form and a copy of the commissioners court order to TxDMV.

We appreciate your response. Thank you.

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- _15. Agreement with GreatAmerica Financial Services for lease of a Kyocera Taskalfa 2554ci copier for use by the County Treasurer's office. (Guthmann)

Michelle Lowrance stated the current copier in the County Treasurer's Office is obsolete and will not be serviced any longer. The agreement with GreatAmerica Financial Services will be for \$142 per month and will include ink and usage fees.

**Motion by Judge Prause to approve an agreement with GreatAmerica Financial Services for lease of a Kyocera Taskalfa 2554ci copier for use by the County Treasurer's office; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.
(See Attachment)**

**MINUTES OF THE COLORADO COUNTY
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July 19, 2024

Colorado County Treasurer
Joyce Guthmann – Treasurer
Email: joyce.guthmann@co.colorado.tx.us

Kyocera Taskalfa 2554ci

25cpm digital color copier with dual scan document feeder, auto duplexing, 2-500 sheet paper cassettes, inner finisher, stand with network print and scan.

Purchase Price - \$6900.00

Lease Rate - \$0 down FMV 60 months - \$142.00
1.00 P.O. - \$155.00

Options:	FMV	1.00 P.O.
Large Capacity Feeder - \$975.00	\$20.00	\$22.00
Fax System - \$ 800.00	\$17.00	\$18.00

Maintenance Rate - .01 black .06 color

(billed monthly in arrears for actual copies used)

Includes all parts, labor, travel, PM inspections and consumable supplies including: toner, developer, drums and catch bottles. Excludes paper

*The stated maintenance rate will be held for 3 years from the contract start date. At the 3 year mark stated in the contract, the service rate may increase yearly at a rate of no more than 10% per year.

*Maintenance contract covers stated machine only and does not cover or include IT/Network related service calls not directly caused by machine hardware or software failure.

Steve Franz
Dewitt Poth & Son LLC

MINUTES OF THE COLORADO COUNTY
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AGREEMENT



GREATAMERICA FINANCIAL SERVICES CORPORATION
PAYMENT ADDRESS:
PO BOX 660831, DALLAS TX 75266-0831

AGREEMENT NO.: 2005230

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: COLORADO, COUNTY OF

ADDRESS: 318 Spring St Ste 104 Columbus TX 78934-2465

VENDOR (VENDOR IS NOT OUR AGENT AND IS NOT AUTHORIZED BY US TO ACT ON OUR BEHALF OR TO WAIVE OR ALTER ANY PROVISION OF THIS AGREEMENT)

Dewitt Poth & Son Yoakum, TX

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES

SEE ATTACHED SCHEDULE

Copier

EQUIPMENT LOCATION: As Stated Above

(*PLUS TAX)

TERM IN MONTHS: 60

MONTHLY PAYMENT AMOUNT: \$142.00

PURCHASE OPTION: Fair Market Value

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now pay your Vendor for the equipment and/or software referenced herein ("Equipment") and the amounts your Vendor included on the invoice to us for the Equipment for related installation, training, and/or implementation costs, and you unconditionally agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement will begin on the date the Equipment is delivered to you or any later date we designate. We may charge you a one-time origination fee of \$100.00. If we do not receive by the due date, at the remittance address indicated on your invoice, any amount payable to us, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU UNDERSTAND WE ARE PAYING FOR THE EQUIPMENT BASED ON YOUR UNCONDITIONAL ACCEPTANCE OF IT AND YOUR PROMISE TO PAY US UNDER THE TERMS OF THIS AGREEMENT, WITHOUT SET-OFFS FOR ANY REASON, EVEN IF THE EQUIPMENT DOES NOT WORK OR IS DAMAGED, EVEN IF IT IS NOT YOUR FAULT.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only, and not modify or move it from its initial location without our consent. You must resolve any dispute you may have concerning the Equipment with the manufacturer or Vendor. Payments under this Agreement may include amounts you owe your Vendor under a separate arrangement (for maintenance, service, supplies, etc.), which amounts may be invoiced by us on your Vendor's behalf for your convenience.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

NO WARRANTY. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU HAVE ACCEPTED THE EQUIPMENT "AS-IS". YOU CHOSE THE EQUIPMENT, THE VENDOR AND ANY/ALL SERVICE PROVIDER(S) BASED ON YOUR JUDGMENT. YOU MAY CONTACT YOUR VENDOR FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER OR VENDOR IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement or our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, the assignee will have our rights but will not be subject to any claim, defense, or set-off assertable against us or anyone else.

LAW/FORUM. This Agreement and any claim related to this Agreement will be governed by Iowa law. Any dispute will be adjudicated in a state or federal court located in Linn County, Iowa. You consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. We are not responsible for, and you will indemnify us against, any claims, losses or damages, including attorney fees, in any way relating to the Equipment or data stored on it. This indemnity will survive the expiration of this Agreement. In no event will we be liable for any consequential or indirect damages.

INSURANCE. You agree to maintain commercial general liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 3% per annum.

TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement. Sales or use tax due upfront will be payable over the term with a finance charge.

END OF TERM. At the end of the term of this Agreement (or any renewal term) (the "End Date"), this Agreement will renew month to month unless a) we receive written notice from you, at least 60 days prior to the End Date, of your intent to return the Equipment, and b) you timely return the Equipment to the location designated by us, at your expense. If a Purchase Option is indicated above and you are not in default on the End Date, you may purchase the Equipment from us "AS IS" for the Purchase Option price. If the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for all repair costs. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the amount we paid for the Equipment.

DEFAULT/REMEDIES. If a payment becomes 10+ days past due, or if you otherwise breach this Agreement, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, discounted at 3% per annum; and we may disable or repossess the Equipment and use all other legal remedies available to us. You agree to pay all costs and expenses (including reasonable attorney fees) we incur in any dispute with you related to this Agreement. You agree to pay us interest on all past due amounts at the rate of 1.5% per month, or at the highest rate allowed by applicable law, if less.

UCC. You agree that this Agreement is (and/or shall be treated as) a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.

MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to the Equipment and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under this Agreement may include a profit to us. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. If any provision of this Agreement is unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law. Any change must be in writing signed by each party.

OWNER ("WE", "US", "OUR")

THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM. THIS AGREEMENT IS BINDING WHEN WE EXECUTE THIS AGREEMENT AND PAY FOR THE EQUIPMENT.

OWNER: GreatAmerica Financial Services Corporation

CUSTOMER'S AUTHORIZED SIGNATURE

CUSTOMER: (As Stated Above)

SIGNATURE:

DATE:

SIGNATURE: X

DATE: 8-12-24

PRINT NAME & TITLE:

PRINT NAME & TITLE:

CERTIFICATE OF DELIVERY AND ACCEPTANCE

The Customer hereby certifies that all the Equipment: 1) has been received, installed, and inspected, and 2) is fully operational and unconditionally accepted.

SIGNATURE: X

NAME AND TITLE:

DATE:

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

August 12, 2024



Amendment

This Amendment amends that certain agreement by and between GreatAmerica Financial Services Corporation ("Owner") and COLORADO COUNTY OF ("Customer") which agreement is identified in the Owner's internal books and records as Agreement No. 2005230 (the "Agreement"). All capitalized terms used in this Amendment, which are not otherwise defined herein, shall have the meanings given to such terms in the Agreement. Owner and Customer have mutually agreed that the following modifications be made to the Agreement.

The Section entitled INSURANCE is hereby deleted in its entirety and replaced with the following:

"You Agree: (a) to keep the Equipment fully insured against loss at its replacement cost; and (b) to maintain comprehensive public liability insurance."

Except as specifically modified by this Amendment, all other terms and conditions of the Agreement remain in full force and effect. If, and to the extent there is a conflict between the terms of this Amendment and the terms of the Agreement, the terms of this Amendment shall control. A facsimile copy of this Amendment bearing authorized signatures may be treated as an original. This Amendment is not binding until accepted by Owner.

GreatAmerica Financial Services Corporation
Owner
By: _____
Signature

Print Name & Title
Date Accepted: _____

COLORADO COUNTY OF
Customer
By: X
Signature
T. Prause, County Judge
Print Name & Title
Date: 8-12-24

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

August 12, 2024



NON-APPROPRIATION ADDENDUM

This is an addendum ("Addendum") to and part of that certain agreement between GreatAmerica Financial Services Corporation ("we", "us", "our") and COLORADO, COUNTY OF (Governmental Entity, "you", "your"), which agreement is identified in our records as agreement number 2005230 ("Agreement"). All capitalized terms used in this Addendum which are not defined herein shall have the meanings given to such terms in the Agreement.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation. If and to the extent that the items financed under the Agreement is/are software, the above-referenced certificate shall also include certification that the software is no longer being used by you as of the termination date.

The undersigned, as a representative of the Governmental Entity, agrees that this Addendum is made a part of the Agreement.

GOVERNMENTAL ENTITY'S AUTHORIZED SIGNATURE		
(As Stated Above)	X 	
	<small>SIGNATURE</small>	<small>PRINT NAME & TITLE</small>
OUR SIGNATURE		
GreatAmerica Financial Services Corporation		
	<small>SIGNATURE</small>	<small>PRINT NAME & TITLE</small>
		<small>DATE</small>

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

August 12, 2024

- _16. Texas County & District Retirement System (TCDRS) Plan Assessment for Plan Year 2025.
(Lowrance)

Motion by Judge Prause to continue contributing 13% to Texas County & District Retirement System (TCDRS) for Plan Year 2025; 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**

August 12, 2024



**Plan Assessment for Plan Year 2025
Colorado County – 144
Participation Date – 3/1/1968**

It's that time of year again — time to look at your TCDRS retirement plan and decide whether or not your benefits are adequate and affordable. This plan assessment will give you an overview of the benefits you provide as well as how much it will cost to provide these benefits in the upcoming plan year.

	2025 Plan
Basic Plan Options	
Employee Deposit Rate	7%
Employer Matching	200%
Prior Service Credit	125%
Retirement Eligibility	
Age 60 (Vesting)	8 years of service
Rule of	75 years total age + service
At Any Age	20 years of service
Optional Benefits	
Partial Lump Sum	No
Group Term Life	None
Retirement Plan Funding	
Total Normal Cost Rate	14.12%
Employee Deposit Rate	<u>-7.00%</u>
Employer-Paid Normal Cost Rate	7.12%
UAAL / (OAAL) Rate	<u>4.14%</u>
Required Rate	11.26%
Elected Rate	13.00%
Contribution Rates	
Retirement Plan Rate	13.00%
(greater of required and elected rate)	
Group Term Life Rate	N/A
Valuation Results (Dec. 31, 2023)	
Actuarial Accrued Liability	<u>\$47,032,052</u>
Actuarial Value of Assets	<u>\$42,163,540</u>
Unfunded / (Overfunded) AAL	\$4,868,512
Funded Ratio	89.6%

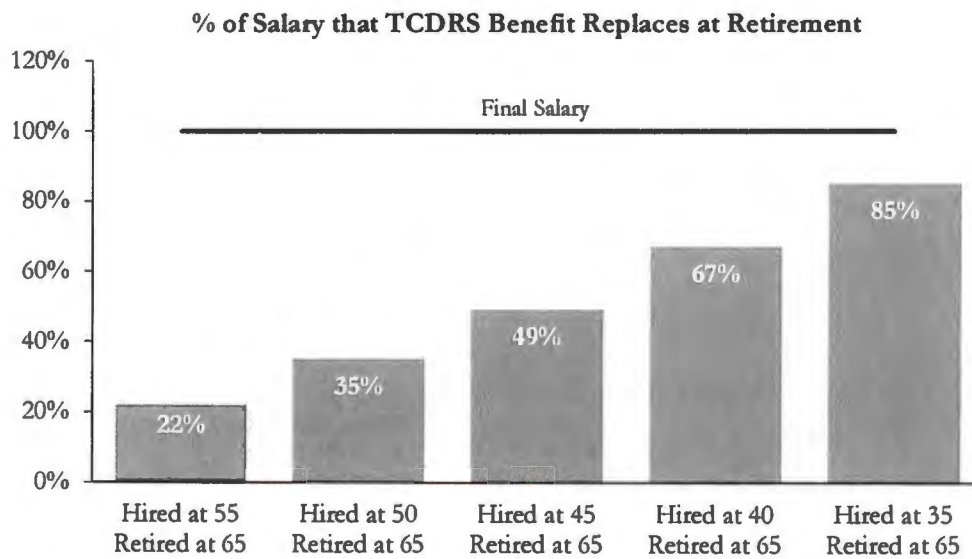
Notes:

Last COLA: 2024

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024**

What You Are Providing

The TCDRS benefit is based on employee deposits, which earn 7% compound interest each year, and employer matching at retirement. The following chart shows the estimated TCDRS benefit as a percentage of final salary prior to retirement for a new hire:



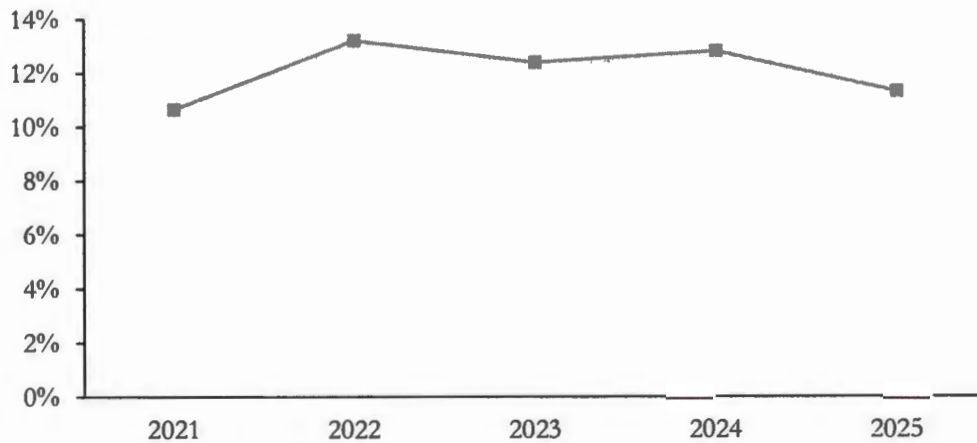
Assumptions

- Employees are new hires and will work for you until retirement.
- Your current plan provisions will remain in effect through an employee's retirement.
- Current laws governing TCDRS will continue as they are.
- Graded salary scales give bigger raises early in careers, with smaller raises later in careers (see Summary Valuation Report at TCDRS.org/Employer).
- Based on Single Life benefit.

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024**

Reasons for Rate Change

Below is a record of your required rate history for your retirement plan over the last five years.



Reasons for Rate Change	2021-2022	2022-2023	2023-2024	2024-2025
Beginning Rate	10.65%	13.20%	12.38%	12.79%
Plan Changes Adopted	2.40%	0.00%	0.40%	N/A
Investment Return	-0.02%	-0.19%	0.24%	-0.01%
Elected Rate/Lump Sum	-0.10%	0.00%	-0.07%	-0.02%
Demographic/Other Changes	0.11%	-0.01%	-0.16%	-1.40%
Assumptions/Methods	<u>0.16%</u>	<u>-0.62%</u>	<u>0.00%</u>	<u>-0.10%</u>
Ending Rate	13.20%	12.38%	12.79%	11.26%
Valuation Year	2020	2021	2022	2023
Funded Ratio	85.9%	87.3%	87.4%	89.6%

Full details on the valuation calculations are included in the Dec. 31, 2023 Summary Valuation Report which will be available mid-May at TCDRS.org/Employer.

Next Steps

If you are interested in making plan changes, please contact your Employer Services Representative at 800-651-3848. Your benefit selections are due by Dec. 16, 2024.

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

August 12, 2024

- _17. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).

Commissioner Gertson asked to add a Green for Life invoice in the amount of \$36.48.

Motion to approve all accounts payable (including the invoice added by Commissioner Gertson), budget amendments and new ledger account (if any); 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
August 12, 2024**



Colorado County, TX

**Pending Expense Approval Report
By Fund**

APPKT00641;APPKT00644;APPKT00645

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0012 - General Fund					
Department: 0000 - 0000					
Perdue, Brandon, Fielder, Coll...	5402	PERDUE - COLLECTIONS FEE	0012-0000-00-24760	Cty Clerk June 24 DLQ Fee	156.00
GHS, LTD	July '24	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP2 Collection Fees	607.72
GHS, LTD	July '24	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP3 Collection Fees	923.10
GHS, LTD	July '24	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP4 Collection Fees	936.05
GHS, LTD	July '24	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP1 Collection Fees	1,223.87
Department 0000 - 0000 Total:					3,846.74
Department: 0401 - COMMISSIONER'S COURT					
TAC Risk Management Pool	PAST-DUE	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	EMS Legal	1,000.00
Department 0401 - COMMISSIONER'S COURT Total:					1,000.00
Department: 0403 - COUNTY CLERK					
Tyler Technologies, Inc	025-472238	SOFTWARE/LICENSE SERVICES ..	0012-0403-00-64000	Cnty Clerk Land & Vital	2,587.50
Vista Solutions Group, LP	11946	CO. RECORDS PRESERVATION	0012-0403-00-47232	Ctny Clerk Annual Support Su...	4,488.00
Timedok	2090	SUPPLIES/EQUIPMENT UNDER...	0012-0403-00-62640	Cnty Clerk Ribbon for Rapid pr...	144.00
Department 0403 - COUNTY CLERK Total:					7,219.50
Department: 0410 - ELECTIONS					
Macquarie Equipment Capital ...	233985-135-240812	COPIER LEASE EXPENSE	0012-0410-00-61100	Elections	404.33
Department 0410 - ELECTIONS Total:					404.33
Department: 0426 - COUNTY COURT					
Greenwalt Court Reporting	6963	COURT REPORTERS	0012-0426-00-60601	3 days	2,708.24
Greenwalt Court Reporting	6970	COURT REPORTERS	0012-0426-00-60601	7/23/24	800.80
Leonard E. Peters	7.25.24	COURT APPOINTED ATTORNE...	0012-0426-00-69030	CR 24-060 & CR 24-061	1,200.00
Department 0426 - COUNTY COURT Total:					4,709.04
Department: 0428 - PUBLIC DEFENDER					
AT&T Long Distance	July '24	COMMUNICATIONS EXPENSE	0012-0428-00-61000	Public Defender	3.15
Prestige Office Products, LLC	131886	SUPPLIES/EQUIPMENT UNDER...	0012-0428-00-62640	Public Defender USBs	23.14
Thomson Reuters-West	850581096	LAW BOOKS/ON-LINE SUBSCR...	0012-0428-00-61305	Pub Def. Monthly Subscription	76.00
Relx Inc.	3095243895	LAW BOOKS/ON-LINE SUBSCR...	0012-0428-00-61305	Nov online subscriptions	131.34
Department 0428 - PUBLIC DEFENDER Total:					233.63
Department: 0435 - DISTRICT COURT					
South Texas Forensic Psycholo...	CR23-040	PROF SVCS-NON SPECIFIED	0012-0435-00-66542	Competency Evaluation	800.00
Harle & Scheff, PLLC	July 2024	CRT APPOINTED ATTORNEYS	0012-0435-00-69032	Cause 26668	725.00
Harle & Scheff, PLLC	July '24	CRT APPOINTED ATTORNEYS	0012-0435-00-69032	Cause 26630	400.00
Jessica R. Powell Anders PC	July '24	CRT APPOINTED ATTORNEYS	0012-0435-00-69032	Cause 26630	200.00
Jessica R. Powell Anders PC	May 24	CRT APPOINTED ATTORNEYS	0012-0435-00-69032	Cause 26630	350.00
Department 0435 - DISTRICT COURT Total:					2,475.00
Department: 0450 - DISTRICT CLERK					
Valerie Harmon	July '24	CONFERENCES/SEMINARS/DU...	0012-0450-00-61700	registration	250.00
Valerie Harmon	July '24	CONFERENCES/SEMINARS/DU...	0012-0450-00-61700	Mileage	352.42
Valerie Harmon	July '24	CONFERENCES/SEMINARS/DU...	0012-0450-00-61700	Meals	145.00
Texas District Court Alliance	2024 Membership	CONFERENCES/SEMINARS/DU...	0012-0450-00-61700	2024 Membership Valerie Ha...	50.00
Department 0450 - DISTRICT CLERK Total:					797.42
Department: 0451 - JUSTICE OF THE PEACE #1					
AT&T Long Distance	July '24	COMMUNICATIONS EXPENSE	0012-0451-00-61000	JP1	3.90
Prestige Office Products, LLC	131881	SUPPLIES/EQUIPMENT UNDER...	0012-0451-00-62640	JP 1 Pen Ink Refills	1.49
Macquarie Equipment Capital ...	233985-135-240812	COPIER LEASE EXPENSE	0012-0451-00-61100	JP1	404.33
Department 0451 - JUSTICE OF THE PEACE #1 Total:					409.72
Department: 0452 - JUSTICE OF THE PEACE #2					
AT&T Mobility	23519432	COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP2	39.32

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024**

Pending Expense Approval Report				Packet: APPKT00641;APPKT00644;APPKT00645	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Macquarie Equipment Capital ...	233985-135-240812	COPIER LEASE EXPENSE	0012-0452-00-61100	JP2	404.33
				Department 0452 - JUSTICE OF THE PEACE #2 Total:	443.65
Department: 0453 - JUSTICE OF THE PEACE #3					
Stan Warfield	8.3.24	TRAVEL EXPENSES	0012-0453-00-62000	mileage	123.95
Stan Warfield	8.3.24	TRAVEL EXPENSES	0012-0453-00-62000	meal	12.50
Macquarie Equipment Capital ...	233985-135-240812	COPIER LEASE EXPENSE	0012-0453-00-61100	JP3	404.33
				Department 0453 - JUSTICE OF THE PEACE #3 Total:	540.78
Department: 0454 - JUSTICE OF THE PEACE #4					
Prestige Office Products, LLC	131910	SUPPLIES/EQUIPMENT UNDER...	0012-0454-00-62640	JP 4 Ink Cartridges	327.02
Stan Warfield	Jan-July '24	COMMUNICATIONS EXPENSE	0012-0454-00-61000	Jan-July Phone	280.00
Stan Warfield	July '24	TRAVEL EXPENSES	0012-0454-00-62000	Mileage	337.68
Macquarie Equipment Capital ...	233985-135-240812	SUPPLIES/EQUIPMENT UNDER...	0012-0454-00-62640	JP 4	99.00
				Department 0454 - JUSTICE OF THE PEACE #4 Total:	1,043.70
Department: 0475 - COUNTY ATTORNEY					
ODP Business Solutions	375564354001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty USBs	113.37
ODP Business Solutions	376153595001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty Toner	219.29
ODP Business Solutions	376154352001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty USBs	211.64
Macquarie Equipment Capital ...	233985-135-240812	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Attorney (2)	907.70
Relx Inc.	3095243895	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Nov online subscriptions	131.34
				Department 0475 - COUNTY ATTORNEY Total:	1,583.34
Department: 0495 - COUNTY AUDITOR					
Macquarie Equipment Capital ...	233985-135-240812	COPIER LEASE EXPENSE	0012-0495-00-61100	Auditor	404.33
				Department 0495 - COUNTY AUDITOR Total:	404.33
Department: 0497 - COUNTY TREASURER					
Prestige Office Products, LLC	131924	SUPPLIES/EQUIPMENT UNDER...	0012-0497-00-62640	Treasurer Envelopes	440.00
				Department 0497 - COUNTY TREASURER Total:	440.00
Department: 0499 - TAX ASSESSOR-COLLECTOR					
Macquarie Equipment Capital ...	233985-135-240812	COPIER LEASE EXPENSE	0012-0499-00-61100	TAC	404.33
				Department 0499 - TAX ASSESSOR-COLLECTOR Total:	404.33
Department: 0510 - COURTHOUSE BLDG					
Wilson Fire Equipment & Svcs...	120422	MISCELLANEOUS EXPENSE	0012-0510-00-69064	Courthouse Firealarm Service	655.50
Wick Western Auto LLC	4760	GROUND MAINTENANCE	0012-0510-00-63100	Sheriff Mower Blades	83.97
Wick Western Auto LLC	4763	GROUND MAINTENANCE	0012-0510-00-63100	Sheriff Trimmer, fuel and line	350.98
City of Eagle Lake	July 24 #01-0040-01	UTILITIES	0012-0510-00-63000	JP 4 Utilities	62.30
Gulf Coast Paper Co., Inc.	2558006	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	347.59
Gulf Coast Paper Co., Inc.	2558006	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	216.38
				Department 0510 - COURTHOUSE BLDG Total:	1,716.72
Department: 0515 - PARKS & RECREATION					
Kayla Wright	Aug 2024	BEASON PARK PERMIT FEES	0012-0515-00-43100	Beason Park Refund	50.00
				Department 0515 - PARKS & RECREATION Total:	50.00
Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN					
AT&T Long Distance	July '24	COMMUNICATIONS EXPENSE	0012-0525-00-61000	Septic	8.45
				Department 0525 - SEPTIC SYSTEM/FLOOD PLAIN Total:	8.45
Department: 0530 - EMERGENCY MANAGEMENT					
AT&T Mobility	23519432	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC	92.88
AT&T Long Distance	July '24	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Emergency Management	8.43
T-Mobile USA, Inc.	July '24	COMMUNICATIONS EXPENSE	0012-0530-00-61000	OEM Link Sim Card	6.54
Harris Cty Accts Rec-Radio	113841	RADIO REPAIRS & MAINTENA...	0012-0530-00-63400	7/1-7/31 Monthly SW-WAVE	45.00
Langford Community Mgmt Sv...	5675	STATE HOMELAND SECURITY ...	0012-0530-00-69074	11/2/23-5/28/24 Service Peri...	11,310.00
				Department 0530 - EMERGENCY MANAGEMENT Total:	11,462.85
Department: 0540 - EMS					
Tri-County Petroleum, Inc - E...	115590	FUEL & OIL	0012-0540-20-62670	Fuel	613.12
Tri-County Petroleum, Inc - E...	115735	FUEL & OIL	0012-0540-20-62670	DEF	672.50
Tri-County Petroleum, Inc - E...	115966	FUEL & OIL	0012-0540-20-62670	Fuel	1,026.75
Tri-County Petroleum, Inc - E...	115966	FUEL & OIL	0012-0540-20-62670	Fuel	1,178.47
AT&T Mobility	23519432	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS	312.30
Zoll Medical Corp	4011110	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	Thermal Paper	256.00

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024**

Pending Expense Approval Report

Packet: APPKT00641;APPKT00644;APPKT00645

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Prihoda Gravel Co.	15363	CONTINGENCY-MATCHING G...	0012-0540-20-69070	EMS Select Fill	1,767.00
Henry Schein Inc.	23084465	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	-0.44
Henry Schein Inc.	23084466	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	-3.34
Macquarie Equipment Capital ...	233985-135-240812	COPIER LEASE EXPENSE	0012-0540-25-61100	EMS	404.33
Linde Gas & Equipment Inc.	44124653	AMBULANCE SUPPLIES	0012-0540-21-62612	EMS Oxygen Rental	621.00
Linde Gas & Equipment Inc.	44124658	AMBULANCE SUPPLIES	0012-0540-21-62612	EMS Oxygen Rental	647.48
Linde Gas & Equipment Inc.	44261269	AMBULANCE SUPPLIES	0012-0540-21-62612	EMS Oxygen	374.85
Henry Schein Inc.	98760722	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	509.46
Impact Promotional SVCS, LLC	INV96835	UNIFORMS	0012-0540-25-62100	Manuel Rodreguez	152.98
Impact Promotional SVCS, LLC	INV96883	UNIFORMS	0012-0540-25-62100	Cadey Widacki	464.78
Impact Promotional SVCS, LLC	INV96900	UNIFORMS	0012-0540-25-62100	Kasey Smith	464.78
				Department 0540 - EMS Total:	9,462.02

Department: 0552 - CONSTABLE, PRECINCT 2

Lonnie Hinze	July 2024	TRAVEL EXPENSES	0012-0552-00-62000	Mileage	188.27
Lonnie Hinze	July 2024	TRAVEL EXPENSES	0012-0552-00-62000	Meals	140.00
				Department 0552 - CONSTABLE, PRECINCT 2 Total:	328.27

Department: 0555 - RURAL ADDRESSING

AT&T Long Distance	July '24	COMMUNICATIONS EXPENSE	0012-0555-00-61000	911 RA	5.49
Trafco Industries Inc.	54939	SUPPLIES/EQUIP UNDER \$500	0012-0555-00-62640	911 RA Green Signs	1,350.00
				Department 0555 - RURAL ADDRESSING Total:	1,355.49

Department: 0560 - COUNTY SHERIFF

Tri-County Petroleum, Inc - Sh...	115810	FUEL & OIL	0012-0560-11-62670	Fuel	2,561.85
Tri-County Petroleum, Inc - Sh...	115915	FUEL & OIL	0012-0560-11-62670	Fuel	2,270.00
Tri-County Petroleum, Inc - Sh...	116019	FUEL & OIL	0012-0560-11-62670	Fuel	1,958.95
Tri-County Petroleum, Inc - Sh...	116118	FUEL & OIL	0012-0560-11-62670	Fuel	2,178.00
AT&T Mobility	23519432	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff	976.43
AT&T Long Distance	July '24	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff	130.14
Schneider Tire & Lube LLC	51398	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	58.98
Schneider Tire & Lube LLC	51400	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	58.98
Schneider Tire & Lube LLC	51544	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	58.98
Macquarie Equipment Capital ...	233985-135-240812	911 OPERATING/DISPATCH EX...	0012-0560-10-62658	Dispatch Epson WFC579R	99.00
Macquarie Equipment Capital ...	233985-135-240812	COPIER LEASE EXPENSE	0012-0560-14-61100	Sheriff Dept	404.33
Hank Peterson	885470	ESTRAY EXPENSES	0012-0560-13-66100	2 Men Catching and Hauling B...	400.00
				Department 0560 - COUNTY SHERIFF Total:	11,155.64

Department: 0565 - COUNTY JAIL

Sam Houston State University	2024 JMI	SCHOOLS FOR JAILERS	0012-0565-00-61815	JMI Conference (Lormand & S...	650.00
Performance Foodservice Te...	2390434	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	5,988.44
Performance Foodservice Te...	2397394	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	5,069.81
St. David's Heart and Vascular	3.11.24	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Inmate ECG	11.49
Clinical Solutions Pharmacy	6132171	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	July Inmate RXs	4,028.19
Southern Health Partners, Inc.	BASE51074B	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Sept 2024 Base Provision for ...	10,647.17
Southern Health Partners, Inc.	HOURS1037	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	6/2/24-6/29/24 Nursing Hours	1,881.25
City of Columbus	July '24 Jail	UTILITIES	0012-0565-00-63000	Jail Utilities #11-0010-00	4,760.94
City of Columbus	July '24 Jail	GROUPS MAINTENANCE	0012-0565-00-63100	Jail Sprinklers #11-0030-00	35.00
Macquarie Equipment Capital ...	233985-135-240812	COPIER LEASE EXPENSE	0012-0565-00-61100	Jail	404.33
The Pharmacy Shop of Weimar	52924	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Inmate Medication	14.21
The Pharmacy Shop of Weimar	62624	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	June Inmate Medication	23.75
Gus George Law Enforcement...	63156	SCHOOLS FOR JAILERS	0012-0565-00-61815	TCOLE Exam	20.00
Mark's Plumbing Parts	INV002165428	JAIL REPAIRS	0012-0565-00-63210	Jail Repairs	598.18
ICS Jail Supplies, Inc	INV802038	JAIL SUPPLIES	0012-0565-00-62632	Jail Supplies	1,088.20
				Department 0565 - COUNTY JAIL Total:	35,220.96

Department: 0570 - SUPERVISION & CORRECTIONS

Brazos County	2024GLCCOUNTINES07-001	DETENTION SERVICES	0012-0570-00-65031	July 2024 Housing	1,500.00
Victoria County	792024	DETENTION SERVICES	0012-0570-00-65031	6/26/24-7/11/24 Housing	2,200.00
Guadalupe County Juvenile Se...	24-0059	DETENTION SERVICES	0012-0570-00-65031	7/30-7/31/24 Detention	500.00
				Department 0570 - SUPERVISION & CORRECTIONS Total:	4,200.00

Department: 0580 - VETERAN SERVICE OFFICER

AT&T Long Distance	July '24	COMMUNICATIONS EXPENSE	0012-0580-00-61000	VSO	3.59
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**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024**

Pending Expense Approval Report				Packet: APPKT00641;APPKT00644;APPKT00645	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
JoAnn Bramlette Reeves	July '24	CONFERENCES/SEMINARS/DU...	0012-0580-00-61700	Hotel	656.93
JoAnn Bramlette Reeves	July '24	CONFERENCES/SEMINARS/DU...	0012-0580-00-61700	Meals	56.09
JoAnn Bramlette Reeves	July '24	CONFERENCES/SEMINARS/DU...	0012-0580-00-61700	Mileage	388.60
JoAnn Bramlette Reeves	June 2024	CONFERENCES/SEMINARS/DU...	0012-0580-00-61700	Mileage	225.12
JoAnn Bramlette Reeves	June 2024	CONFERENCES/SEMINARS/DU...	0012-0580-00-61700	Hotel	406.50
JoAnn Bramlette Reeves	June 2024	CONFERENCES/SEMINARS/DU...	0012-0580-00-61700	Meals	65.16
Department 0580 - VETERAN SERVICE OFFICER Total:					1,801.99
Department: 0585 - INFORMATION TECHNOLOGY					
Tyler Technologies, Inc	025-472239	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Bank Rec	3,915.00
Tyler Technologies, Inc	025-474339	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Bank Rec	986.00
AT&T Mobility	23519432	COMMUNICATIONS EXPENSE	0012-0585-00-61000	IT	41.83
Department 0585 - INFORMATION TECHNOLOGY Total:					4,942.83
Department: 0640 - CONTRACT SERVICES					
Travis County Medical Examin...	3300008624	AUTOPSIES	0012-0640-00-66400	Ernesto Vital-Romera PA 24-0...	3,891.00
Travis County Medical Examin...	3300008624	AUTOPSIES	0012-0640-00-66400	Joe J. Coufal PA 24-02954	3,891.00
Henneke Funeral Home	7.22.24	AUTOPSIES	0012-0640-00-66400	Remove & Transport body	1,545.00
Henneke Funeral Home	7.24.24	AUTOPSIES	0012-0640-00-66400	Remove & Transport body	1,115.00
Department 0640 - CONTRACT SERVICES Total:					10,442.00
Department: 0645 - INDIGENT HEALTHCARE					
Indigent Healthcare Solutions,...	78180	SOFTWARE LICENSE	0012-0645-00-64000	Professional Svcs for March 2...	1,059.00
Department 0645 - INDIGENT HEALTHCARE Total:					1,059.00
Department: 0665 - AGRI EXTENSION SERVICE					
AT&T Long Distance	July '24	COMMUNICATIONS EXPENSE	0012-0665-00-61000	AgriLife	10.37
Macquarie Equipment Capital ...	233985-135-240812	COPIER LEASE EXPENSE	0012-0665-00-61100	AG Ext office	404.33
Laramie Kettler	July 2024	TRAVEL EXPENSES	0012-0665-00-62000	Mileage	169.51
Department 0665 - AGRI EXTENSION SERVICE Total:					584.21
Department: 0680 - DEPARTMENT OF PUBLIC SAFETY					
AT&T Mobility	23519432	COMMUNICATIONS EXPENSE	0012-0680-00-61000	DPS	184.60
Department 0680 - DEPARTMENT OF PUBLIC SAFETY Total:					184.60
Department: 0695 - MISCELLANEOUS					
CMRS-FP	8.9.24	POSTAGE & BOX RENT	0012-0695-00-61405	postage for mail machine	1,007.00
Department 0695 - MISCELLANEOUS Total:					1,007.00
Fund 0012 - General Fund Total:					120,937.54
Fund: 0014 - Airport					
Department: 0520 - 0520					
Tri-County Petroleum, Inc - Ai...	115437	AV GAS & JET A FUEL	0014-0520-00-62679	Fuel	10,755.50
A & A Oil Co., Inc.	70061	CREDIT CARD FEES/FUEL	0014-0520-00-69024	Airport Fuel	147.84
Rosenbaum Electric, LLC	0802cccour	AIRPORT IMPROVEMENTS	0014-0520-00-70400	Airport LED Runway Lights	76,524.45
Department 0520 - 0520 Total:					87,427.79
Fund 0014 - Airport Total:					87,427.79
Fund: 0016 - America Rescue Plan					
Department: 0000 - 0000					
Garland/DBS, Inc.	42785247809	CONTRACT SERVICES	0016-0000-00-66500	Jail Roof Draw 2	297,992.05
Department 0000 - 0000 Total:					297,992.05
Fund 0016 - America Rescue Plan Total:					297,992.05
Fund: 0021 - Road & Bridge Pct 1					
Department: 0621 - PCT #1					
Tri-County Petroleum, Inc - PC...	115516	SHOP SUPPLIES	0021-0621-00-62645	Hose & Mineral Spirits	394.70
Tri-County Petroleum, Inc - PC...	115603	FUEL & LUBRICANTS	0021-0621-00-62671	Fuel	1,435.30
Tri-County Petroleum, Inc - PC...	115603	FUEL & LUBRICANTS	0021-0621-00-62671	Fuel	1,563.46
Tri-County Petroleum, Inc - PC...	115603	FUEL & LUBRICANTS	0021-0621-00-62671	Fuel	1,502.59
Tri-County Petroleum, Inc - PC...	116035	FUEL & LUBRICANTS	0021-0621-00-62671	Fuel	2,359.95
Tri-County Petroleum, Inc - PC...	116035	FUEL & LUBRICANTS	0021-0621-00-62671	Fuel	1,155.06
Tri-County Petroleum, Inc - PC...	116035	FUEL & LUBRICANTS	0021-0621-00-62671	Fuel	571.03
Unifirst Holdings Inc.	2680067132	UNIFORMS	0021-0621-00-62100	PCT 1 Uniforms	71.91
Unifirst Holdings Inc.	2680067819	UNIFORMS	0021-0621-00-62100	PCT 1 Uniforms	90.84

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

August 12, 2024

Pending Expense Approval Report

Packet: APPKT00641;APPKT00644;APPKT00645

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Tri-County Petroleum, Inc - PC...	116125	FUEL & LUBRICANTS	0021-0621-00-62671	Hydraulic Oil	463.10
Unifirst Holdings Inc.	2680068516	UNIFORMS	0021-0621-00-62100	PCT 1 Uniforms	72.38
J & W Farm and Ranch	170314	BATTERIES, TIRES & TUBES	0021-0621-00-63305	Pct 1 Battery	259.99
J & W Farm and Ranch	170315	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Freon	155.40
John Deere Financial	1782663	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Billing Correction	-78.75
John Deere Financial	1784741	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Filters, Seals, Windshield	939.99
John Deere Financial	1786642	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Bolts, Nuts, Washers	44.37
John Deere Financial	1793713	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Hydraulic Cylinder	1,187.28
Leopold Service	51653	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	Pct 1 JD 6115 Repairs	1,051.00
J & W Parts, Inc.	789835	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Connector, Hose Fittings,..	234.23
J & W Parts, Inc.	791098	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Hydraulic Hose & Fittings	89.98
Mustang Cat	PART6657217	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 (10 Blades)	660.70
				Department 0621 - PCT #1 Total:	14,224.51
				Fund 0021 - Road & Bridge Pct 1 Total:	14,224.51

Fund: 0022 - Road & Bridge Pct 2

Department: 0622 - PCT #2

Tri-County Petroleum, Inc - PC...	115755	FUEL & LUBRICANTS	0022-0622-00-62671	Fuel	1,654.44
Tri-County Petroleum, Inc - PC...	115755	FUEL & LUBRICANTS	0022-0622-00-62671	Fuel	1,768.44
Tri-County Petroleum, Inc - PC...	115755	FUEL & LUBRICANTS	0022-0622-00-62671	Fuel	1,271.93
Katy Hydraulics, LLC	26201	REPAIR MATERIALS	0022-0622-00-63500	PCT 2 Camlock Fittings (Water...	75.34
Katy Hydraulics, LLC	26202	REPAIR MATERIALS	0022-0622-00-63500	PCT 2 Fittings (Water Truck)	34.99
Stavinoha Tire Center	123907	BATTERIES, TIRES & TUBES	0022-0622-00-63305	Pct 2 Dump Truck Tire	413.41
Stavinoha Tire Center	124390	HAND TOOLS & EQUIPMENT	0022-0622-00-67100	Pct 2 Jack	575.00
Stavinoha Tire Center	124414	BATTERIES, TIRES & TUBES	0022-0622-00-63305	Pct 2 Shredder Tires	907.56
Wick Western Auto LLC	4592	FUEL & LUBRICANTS	0022-0622-00-62671	Pct 2 Transmission Oil	35.96
Wenglar's Pipe & Iron Supply	54343	SIGNS	0022-0622-00-62681	Pipe for Low Water	284.70
Wenglar's Pipe & Iron Supply	54343	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	Frame for Water truck	82.40
Trafco Industries Inc.	54937	SIGNS	0022-0622-00-62681	Pct 2 Deer Signs	184.00
Texas Tool Traders	T40715004	REPAIR MATERIALS	0022-0622-00-63500	Pct 2 Chop Saw Motor Brushes	13.98
Tri-County Petroleum, Inc - PC...	116119	FUEL & LUBRICANTS	0022-0622-00-62671	Fuel	566.30
Tri-County Petroleum, Inc - PC...	116119	FUEL & LUBRICANTS	0022-0622-00-62671	Fuel	803.14
Tri-County Petroleum, Inc - PC...	116119	FUEL & LUBRICANTS	0022-0622-00-62671	Fuel	2,017.12
M-G Farm Service Center	13277	SHOP SUPPLIES	0022-0622-00-62645	PCT 2 Shop Supplies	16.35
M-G Farm Service Center	13576	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	Pct 2 Metal for Little Patch Tr...	69.99
M-G Farm Service Center	13748	SHOP SUPPLIES	0022-0622-00-62645	PCT 2 Shop Supplies	34.95
M-G Farm Service Center	14105	SHOP SUPPLIES	0022-0622-00-62645	PCT 2 Shop Supplies	42.98
M-G Farm Service Center	14130	SHOP SUPPLIES	0022-0622-00-62645	PCT 2 Shop Supplies	85.86
M-G Farm Service Center	14690	SHOP SUPPLIES	0022-0622-00-62645	PCT 2 Shop Supplies	26.07
Katy Hydraulics, LLC	26505	REPAIR MATERIALS	0022-0622-00-63500	Pct 2 Brush Cutter Hose	145.46
Nutrien Ag Solutions, Inc.	55227784	HERBICIDES	0022-0622-00-63105	Pct 2 Round Up Ranger Pro	588.00
Mustang Cat	PART6672710	REPAIR MATERIALS	0022-0622-00-63500	Pct 2 Filters and Grader Blades	1,016.12
Mustang Cat	PART6672711	REPAIR MATERIALS	0022-0622-00-63500	Pct 2 Ripper Teeth	472.02
Mustang Cat	PART6672712	REPAIR MATERIALS	0022-0622-00-63500	Pct 2 Ripper Teeth, Pins & Gr...	291.74
Herrmann International	X101016102-01	REPAIR MATERIALS	0022-0622-00-63500	Pct 2 #3 Dump Truck	689.16
				Department 0622 - PCT #2 Total:	14,167.41
				Fund 0022 - Road & Bridge Pct 2 Total:	14,167.41

Fund: 0023 - Road & Bridge Pct 3

Department: 0623 - PCT #3

Tri-County Petroleum, Inc - PC...	115602	FUEL & LUBRICANTS	0023-0623-00-62671	Fuel	639.30
Tri-County Petroleum, Inc - PC...	115602	FUEL & LUBRICANTS	0023-0623-00-62671	Fuel	1,862.52
Tri-County Petroleum, Inc - PC...	115602	FUEL & LUBRICANTS	0023-0623-00-62671	Fuel	2,820.18
Tri-County Petroleum, Inc - PC...	115687	FUEL & LUBRICANTS	0023-0623-00-62671	85W140 Gear Oil	59.49
Tri-County Petroleum, Inc - PC...	115687	FUEL & LUBRICANTS	0023-0623-00-62671	Chevron THF 1000	177.00
Tri-County Petroleum, Inc - PC...	115687	FUEL & LUBRICANTS	0023-0623-00-62671	DEF & Oil	97.50
Unifirst Holdings Inc.	2960091959	UNIFORMS	0023-0623-00-62100	PCT 3 Uniforms & Shop Suppli...	97.54
Unifirst Holdings Inc.	2960091959	SHOP SUPPLIES	0023-0623-00-62645	PCT 3 Uniforms & Shop Suppli...	17.53
Unifirst Holdings Inc.	2960093031	UNIFORMS	0023-0623-00-62100	PCT 3 Uniforms & Shop Suppli...	97.54
Unifirst Holdings Inc.	2960093031	SHOP SUPPLIES	0023-0623-00-62645	PCT 3 Uniforms & Shop Suppli...	17.53
Unifirst Holdings Inc.	2960094011	UNIFORMS	0023-0623-00-62100	PCT 3 Uniforms & Shop Suppli...	97.54

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

August 12, 2024

Pending Expense Approval Report

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Unifirst Holdings Inc.	2960094011	SHOP SUPPLIES	0023-0623-00-62645	PCT 3 Uniforms & Shop Suppli...	17.53
Texas Disposal Systems, Inc.	8032895	UTILITIES	0023-0623-00-63000	PCT 3 Trash Service	169.31
AT&T Long Distance	July '24	COMMUNICATIONS EXPENSE	0023-0623-00-61000	PCT3	0.85
Prihoda Gravel Co.	15375	R&B MATERIALS	0023-0623-00-62680	Pct 3 Pit Run Gravel	132.00
Trafco Industries Inc.	54918	SIGNS	0023-0623-00-62681	Pct 3 Deer & No Thru Signs	174.00
WCTractor	A29546	REPAIR MATERIALS	0023-0623-00-63500	PCT 3 Shredder Blades	218.04
Hoelscher Car Care Center, Inc.	39977	BATTERIES, TIRES & TUBES	0023-0623-00-63305	Pct 3 Shredder Tractor Front T...	495.00
Mustang Cat	PART6675218	REPAIR MATERIALS	0023-0623-00-63500	Pct 3 Seals Motorgrader Repair	166.18
Mustang Cat	PART6675219	REPAIR MATERIALS	0023-0623-00-63500	Pct 3 O-Rings for Motorgrader	13.30
Mustang Cat	PART6675220	REPAIR MATERIALS	0023-0623-00-63500	Pct 3 Seals Motorgrader Repair	55.32
Mustang Cat	PART6676510	REPAIR MATERIALS	0023-0623-00-63500	Pct 3 Filters Motorgrader Repa...	61.46
Department 0623 - PCT #3 Total:					7,486.66

Packet: APPKT00641;APPKT00644;APPKT00645

Fund 0023 - Road & Bridge Pct 3 Total: 7,486.66

Fund: 0024 - Road & Bridge Pct 4

Department: 0624 - PCT #4

Unifirst Holdings Inc.	2680066943	UNIFORMS	0024-0624-00-62100	PCT 4 Uniforms	69.60
Unifirst Holdings Inc.	2680067624	UNIFORMS	0024-0624-00-62100	PCT 4 Uniforms	71.01
Unifirst Holdings Inc.	2680068302	UNIFORMS	0024-0624-00-62100	PCT 4 Uniforms	69.60
AT&T Long Distance	July '24	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT 4	5.91
Vicbat Inc.	126158	BATTERIES, TIRES & TUBES	0024-0624-00-63305	Pct 4 Batteries	939.70
Prihoda Gravel Co.	15388	R&B MATERIALS	0024-0624-00-62680	Pct 4 Bull Rock	408.76
Prihoda Gravel Co.	15405	R&B MATERIALS	0024-0624-00-62680	Pct 4 Bull Rock	436.99
Waller County Asphalt, Inc.	27686	R&B MATERIALS	0024-0624-00-62680	Grade IV Cold Mix	1,674.20
Southern Tire Mart	4620084913	BATTERIES, TIRES & TUBES	0024-0624-00-63305	Pct 4 Tires	688.28
Sam's Club/Synchrony Bank	8556053JH01SKZ30N	SHOP SUPPLIES	0024-0624-00-62645	PCT4 towels & cleaning	82.78
Sam's Club/Synchrony Bank	CM0000160	SHOP SUPPLIES	0024-0624-00-62645	PCT4 towels & cups	-2.00
City of Eagle Lake	July 24 #01-1090-00	UTILITIES	0024-0624-00-63000	PCT 4 Utilities	66.81
J & W Parts, Inc.	789347	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Spindle Nut, Brake Fluid,...	30.63
J & W Parts, Inc.	789385	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Washer, Nut, Bolt	4.38
J & W Parts, Inc.	789771	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Washer, Nut, Bolt (Servi...	28.08
J & W Parts, Inc.	789808	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Wire, Grommet, Bulb (F...	75.44
J & W Parts, Inc.	789882	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Strainer, Masking Tape, ...	29.62
J & W Parts, Inc.	790315	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Wire and Bulb (F450)	37.47
J & W Parts, Inc.	790373	SIGNS	0024-0624-00-62681	Pct 4 Fire Ext. Sign (F450)	5.49
J & W Parts, Inc.	790393	SIGNS	0024-0624-00-62681	Pct 4 Fire Ext. Sign (F450)	5.49
J & W Parts, Inc.	790426	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Antifreeze (Haul Truck)	43.96
J & W Parts, Inc.	790645	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 U-Bolt, Washers, Bolts, ...	12.15
J & W Parts, Inc.	791133	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Filters & Paint (F150)	14.42
J & W Parts, Inc.	791266	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Air Line, Sleeve, Insert (9...	1.88
J & W Parts, Inc.	791303	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Hose Clamps (Haul Truck)	20.48
Grainger	9175945683	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Dual Capacitor	41.42
Grainger	9176971126	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Dual Capacitor	-41.42
Grainger	9178654126	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Dual Capacitor	31.14
J & W Parts, Inc.	CM0000163	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Credit	-13.51
Department 0624 - PCT #4 Total:					4,838.76

Fund 0024 - Road & Bridge Pct 4 Total: 4,838.76

Fund: 0055 - Law Library

Department: 0650 - 0650

Relx Inc.	3095243895	LAW BOOKS	0055-0650-00-62629	Nov online subscriptions	166.32
Department 0650 - 0650 Total:					166.32

Fund 0055 - Law Library Total: 166.32

Fund: 0075 - Debt Service

Department: 0750 - 0750

FROST	2024	CERT OF OBLIGATION SERIES ...	0075-0750-00-62500	Interest	35,174.53
FROST	2024	CERT OF OBLIGATION SERIES ...	0075-0750-00-80000	Principal	395,000.00
Department 0750 - 0750 Total:					430,174.53

Fund 0075 - Debt Service Total: 430,174.53

**MINUTES OF THE COLORADO COUNTY
 COMMISSIONER'S COURT REGULAR MEETING
 August 12, 2024**

Pending Expense Approval Report

Packet: APPKT00641;APPKT00644;APPKT00645

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0090 - Payroll					
Department: 0000 - 0000					
TAC HEBP	Aug 2024	TAC	0090-0000-00-29004	monthly health, dental, vision...	204,218.16
Department 0000 - 0000 Total:					204,218.16
Fund 0090 - Payroll Total:					204,218.16
Grand Total:					1,181,633.73

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024**

Pending Expense Approval Report

Packet: APPKT00641;APPKT00644;APPKT00645

Report Summary

Fund Summary

Fund	Expense Amount
0012 - General Fund	120,937.54
0014 - Airport	87,427.79
0016 - America Rescue Plan	297,992.05
0021 - Road & Bridge Pct 1	14,224.51
0022 - Road & Bridge Pct 2	14,167.41
0023 - Road & Bridge Pct 3	7,486.66
0024 - Road & Bridge Pct 4	4,838.76
0055 - Law Library	166.32
0075 - Debt Service	430,174.53
0090 - Payroll	204,218.16
Grand Total:	1,181,633.73

Account Summary

Account Number	Account Name	Expense Amount
0012-0000-00-24750	GHS - COLLECTIONS FEE	3,690.74
0012-0000-00-24760	PERDUE - COLLECTIONS ...	156.00
0012-0401-00-66531	OUTSIDE LEGAL SERVICES	1,000.00
0012-0403-00-47232	CO. RECORDS PRESERVA...	4,488.00
0012-0403-00-62640	SUPPLIES/EQUIPMENT ...	144.00
0012-0403-00-64000	SOFTWARE/LICENSE SER...	2,587.50
0012-0410-00-61100	COPIER LEASE EXPENSE	404.33
0012-0426-00-60601	COURT REPORTERS	3,509.04
0012-0426-00-69030	COURT APPOINTED ATT...	1,200.00
0012-0428-00-61000	COMMUNICATIONS EXP...	3.15
0012-0428-00-61305	LAW BOOKS/ON-LINE S...	207.34
0012-0428-00-62640	SUPPLIES/EQUIPMENT ...	23.14
0012-0435-00-66542	PROF SVCS-NON SPECIFI...	800.00
0012-0435-00-69032	CRT APPOINTED ATTOR...	1,675.00
0012-0450-00-61700	CONFERENCES/SEMINA...	797.42
0012-0451-00-61000	COMMUNICATIONS EXP...	3.90
0012-0451-00-61100	COPIER LEASE EXPENSE	404.33
0012-0451-00-62640	SUPPLIES/EQUIPMENT ...	1.49
0012-0452-00-61000	COMMUNICATIONS EXP...	39.32
0012-0452-00-61100	COPIER LEASE EXPENSE	404.33
0012-0453-00-61100	COPIER LEASE EXPENSE	404.33
0012-0453-00-62000	TRAVEL EXPENSES	136.45
0012-0454-00-61000	COMMUNICATIONS EXP...	280.00
0012-0454-00-62000	TRAVEL EXPENSES	337.68
0012-0454-00-62640	SUPPLIES/EQUIPMENT ...	426.02
0012-0475-00-69012	CO/DIST ATTY OFFICE EX...	1,583.34
0012-0495-00-61100	COPIER LEASE EXPENSE	404.33
0012-0497-00-62640	SUPPLIES/EQUIPMENT ...	440.00
0012-0499-00-61100	COPIER LEASE EXPENSE	404.33
0012-0510-00-62690	MISCELLANEOUS SUPPLI...	347.59
0012-0510-00-63000	UTILITIES	62.30
0012-0510-00-63100	GROUNDS MAINTENAN...	434.95
0012-0510-00-63200	CLEANING SUPPLIES	216.38
0012-0510-00-69064	MISCELLANEOUS EXPEN...	655.50
0012-0515-00-43100	BEASON PARK PERMIT F...	50.00
0012-0525-00-61000	COMMUNICATIONS EXP...	8.45
0012-0530-00-61000	COMMUNICATIONS EXP...	107.85
0012-0530-00-63400	RADIO REPAIRS & MAIN...	45.00
0012-0530-00-69074	STATE HOMELAND SECU...	11,310.00
0012-0540-20-62640	SUPPLIES/EQUIPMENT ...	256.00
0012-0540-20-62670	FUEL & OIL	3,490.84
0012-0540-20-69070	CONTINGENCY-MATCHI...	1,767.00
0012-0540-21-62612	AMBULANCE SUPPLIES	2,149.01

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024**

Pending Expense Approval Report

Packet: APPKT00641;APPKT00644;APPKT00645

Account Summary

Account Number	Account Name	Expense Amount
0012-0540-25-61000	COMMUNICATIONS EXP...	312.30
0012-0540-25-61100	COPIER LEASE EXPENSE	404.33
0012-0540-25-62100	UNIFORMS	1,082.54
0012-0552-00-62000	TRAVEL EXPENSES	328.27
0012-0555-00-61000	COMMUNICATIONS EXP...	5.49
0012-0555-00-62640	SUPPLIES/EQUIP UNDER...	1,350.00
0012-0560-10-62658	911 OPERATING/DISPAT...	99.00
0012-0560-11-62670	FUEL & OIL	8,968.80
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI...	176.94
0012-0560-13-66100	ESTRAY EXPENSES	400.00
0012-0560-14-61000	COMMUNICATIONS EXP...	1,106.57
0012-0560-14-61100	COPIER LEASE EXPENSE	404.33
0012-0565-00-61100	COPIER LEASE EXPENSE	404.33
0012-0565-00-61815	SCHOOLS FOR JAILERS	670.00
0012-0565-00-62632	JAIL SUPPLIES	1,088.20
0012-0565-00-63000	UTILITIES	4,760.94
0012-0565-00-63100	GROUNDS MAINTENAN...	35.00
0012-0565-00-63210	JAIL REPAIRS	598.18
0012-0565-00-65010	FOOD FOR PRISONERS	11,058.25
0012-0565-00-65020	PRISONER MEDICAL/ME...	16,606.06
0012-0570-00-65031	DETENTION SERVICES	4,200.00
0012-0580-00-61000	COMMUNICATIONS EXP...	3.59
0012-0580-00-61700	CONFERENCES/SEMINA...	1,798.40
0012-0585-00-61000	COMMUNICATIONS EXP...	41.83
0012-0585-00-64000	SOFTWARE/LICENSE SER...	4,901.00
0012-0640-00-66400	AUTOPSIES	10,442.00
0012-0645-00-64000	SOFTWARE LICENSE	1,059.00
0012-0665-00-61000	COMMUNICATIONS EXP...	10.37
0012-0665-00-61100	COPIER LEASE EXPENSE	404.33
0012-0665-00-62000	TRAVEL EXPENSES	169.51
0012-0680-00-61000	COMMUNICATIONS EXP...	184.60
0012-0695-00-61405	POSTAGE & BOX RENT	1,007.00
0014-0520-00-62679	AV GAS & JET A FUEL	10,755.50
0014-0520-00-69024	CREDIT CARD FEES/FUEL	147.84
0014-0520-00-70400	AIRPORT IMPROVEMEN...	76,524.45
0016-0000-00-66500	CONTRACT SERVICES	297,992.05
0021-0621-00-62100	UNIFORMS	235.13
0021-0621-00-62645	SHOP SUPPLIES	394.70
0021-0621-00-62671	FUEL & LUBRICANTS	9,050.49
0021-0621-00-63300	REPAIRS OF EQUIP/VEHI...	1,051.00
0021-0621-00-63305	BATTERIES, TIRES & TUB...	259.99
0021-0621-00-63500	REPAIR MATERIALS	3,233.20
0022-0622-00-62645	SHOP SUPPLIES	206.21
0022-0622-00-62671	FUEL & LUBRICANTS	8,117.33
0022-0622-00-62681	SIGNS	468.70
0022-0622-00-63105	HERBICIDES	588.00
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI...	152.39
0022-0622-00-63305	BATTERIES, TIRES & TUB...	1,320.97
0022-0622-00-63500	REPAIR MATERIALS	2,738.81
0022-0622-00-67100	HAND TOOLS & EQUIPM...	575.00
0023-0623-00-61000	COMMUNICATIONS EXP...	0.85
0023-0623-00-62100	UNIFORMS	292.62
0023-0623-00-62645	SHOP SUPPLIES	52.59
0023-0623-00-62671	FUEL & LUBRICANTS	5,655.99
0023-0623-00-62680	R&B MATERIALS	132.00
0023-0623-00-62681	SIGNS	174.00
0023-0623-00-63000	UTILITIES	169.31
0023-0623-00-63305	BATTERIES, TIRES & TUB...	495.00

**MINUTES OF THE COLORADO COUNTY
 COMMISSIONER'S COURT REGULAR MEETING
 August 12, 2024**

Pending Expense Approval Report

Packet: APPKT00641;APPKT00644;APPKT00645

Account Summary

Account Number	Account Name	Expense Amount
0023-0623-00-63500	REPAIR MATERIALS	514.30
0024-0624-00-61000	COMMUNICATIONS EXP...	5.91
0024-0624-00-62100	UNIFORMS	210.21
0024-0624-00-62645	SHOP SUPPLIES	80.78
0024-0624-00-62680	R&B MATERIALS	2,519.95
0024-0624-00-62681	SIGNS	10.98
0024-0624-00-63000	UTILITIES	66.81
0024-0624-00-63305	BATTERIES, TIRES & TUB...	1,627.98
0024-0624-00-63500	REPAIR MATERIALS	316.14
0055-0650-00-62629	LAW BOOKS	166.32
0075-0750-00-62500	CERT OF OBLIGATION SE...	35,174.53
0075-0750-00-80000	CERT OF OBLIGATION SE...	395,000.00
0090-0000-00-29004	TAC	<u>204,218.16</u>
	Grand Total:	1,181,633.73

Project Account Summary

Project Account Key	Expense Amount
None	883,641.68
JAIL	<u>297,992.05</u>
	Grand Total: 1,181,633.73

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024**

**Colorado County
Additional Claims for Payment at 8.12.24**

Invoice Date	Vendor	Department	Description	Amount
7/31/2024	A L & M	Pct 1	Parts/Supplies Inv 575125	176.44
7/9/2024	A Line	Pct 1	Supplies	54.03
	Garwood Lumber	Pct 1	Inv 18541	20.98
8/1/2024	A & A Oil	EMS	Fuel	650.38
8/2/2024	A L & M	Pct 1	Impact Drill	279.99
8/5/2024	A L & M	Courthouse	Supplies	36.66
8/7/2024	A Line	Airport	Supplies	17.86
8/2/2024	Apple Ace	Pct 4	Parts & Supplies	196.26
8/2/2024	Apple Ace	Courthouse	Supplies	9.40
8/2/2024	Apple Ace	Courthouse	Texana parts	79.56
7/21/2024	Amazon	EMS	Cleaning Supplies	214.61
7/21/2024	Amazon	EMS	Tools	14.00
7/21/2024	Amazon	EMS	Cleaning Supplies	186.39
7/22/2024	Amazon	Treasurer	Toner Ink	76.99
7/22/2024	Amazon	Emerg Mgt	Rack/Tower	495.95
7/23/2024	Amazon	Rural Addressing	Toner Ink	99.89
7/23/2024	Amazon	Pct 3	Parts/Tools	69.51
7/23/2024	Amazon	Elections	Sunshade for Van	21.99
7/23/2024	Amazon	Treasurer	Address Labels	17.88
7/25/2024	Amazon	Cty Atty	Docking stations	254.80
7/25/2024	Amazon	Sheriff	Office suplies	277.20
7/26/2024	Amazon	EMS	Storage Shelves	113.52
7/27/2024	Amazon	Rural Addressing	Printer kit	94.50
7/29/2024	Amazon	EMS	Flags	185.15
7/31/2024	Amazon	EMS	Cleaning Supplies	393.61
8/2/2024	Amazon	EMS	Credit Memo	(34.40)
8/5/2024	Amazon	Rural Addressing	Printer kit	440.99
8/5/2024	Amazon	JP 4	Office Supplies	51.67
8/6/2024	Amazon	JP 4	Vacuum Cleaner	169.99
8/6/2024	Amazon	Elections	Replacement Blades	14.49
8/6/2024	Amazon	EMS	Oil Drum Pump	29.99
8/7/2024	Amazon	EMS	Supplies	111.78
8/7/2024	Amazon	Pct 3	Parts & Tools	164.97
7/1/2024	A-1 Shiner Fire	Pct 4	Inspection & parts	439.50
8/1/2024	A Line	Courthouse	Supplies	117.86
8/8/2024	Amazon	JP 4	2 Chairs	286.84
7/31/2024	Bernardo Farm	Pct 3	Fence & Trailer Repairs	306.27
7/29/2024	Bernardo Trucking	Pct 2	Limestone	1,303.25
7/30/2024	Bound Tree	EMS	Amb Supplies	180.89

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

August 12, 2024

7/29/2024	Bound Tree	EMS	Amb Supplies	915.65
8/1/2024	Bound Tree	EMS	Arnb Supplies	190.74
7/12/2024	Bound Tree	EMS	Amb Supplies	690.41
7/15/2024	Bound Tree	EMS	Amb Supplies	51.00
7/19/2024	Bound Tree	EMS	Amb Supplies	1,104.33
7/23/2024	Bound Tree	EMS	Amb Supplies	56.58
7/14/2024	Bryan Radiology	Jail	Inmate Medical	39.82
5/31/2024	Bryan Radiology	Jail	Inmate Medical	32.64
6/12/2024	Bryan Radiology	Jail	Inmate Medical	171.07
7/22/2024	Blue Cedar Branding	Elections	ADA Door Decal	55.00
6/20/2024	BCC Languages	District Clerk	Interpretor	240.00
7/26/2024	Bold Plumbing	Jail	Repairs	582.25
7/1/2024	Bugman, Inc.	Weimar EMS	Pest Control	60.00
7/1/2024	Bugman, Inc.	EMS	Pest Control	60.00
7/1/2024	Bugman, Inc.	EL EMS	Pest Control	60.00
8/1/2024	Boe Reeves	JP 2	Mileage	37.52
7/18/2024	Cummins	Pct 4	Parts	176.41
7/20/2024	Cavender Ford	Pct 4	Parts	175.00
7/10/2024	Caldwell Country	MH / Sheriff	MH Vehicle	47,375.00
7/31/2020	Crain, Caton & James	Com Court	Outside Legal Svs	704.76
8/1/2024	Condra	JP 2	Alarm Monitoring	20.00
8/1/2024	Condra	JP 4	Alarm Monitoring	20.00
8/1/2024	Condra	Rural Addressing	Alarm Monitoring	20.00
7/23/2024	CDW	IT	Service Agreement	368.10
5/31/2024	Cavender	Sheriff	Repairs	96.90
7/25/2024	Cummins	Pct 4	Parts	291.00
6/23/2024	CCH	Jail	Inmate Medical	4,132.64
5/13/2024	CCH	Jail	Inmate Medical	1,223.53
6/5/2024	CCH	Jail	Inmate Medical	4,766.40
8/5/2024	Columbus Tire	Sheriff	Tires	682.56
7/31/2024	Com Data	Sheriff	FUel	374.31
7/31/2024	Com Data	EMS	Fuel	2,314.22
7/31/2024	Com Data	Cty Judge	Fuel	506.26
7/31/2024	Com Data	Extension	Fuel	61.68
8/7/2024	Colorado Co Citizen	TAC	Display Ad	90.00
8/7/2024	Colorado Co Citizen	Auditor	Hearing Ad	80.00
8/6/2024	Constallation	Various	Electric	2,128.02
8/2/2024	Cintas	Pct 2	Uniforms	148.30
8/6/2024	Dzees	Sheriff	Repairs	785.00
8/6/2024	USPS	JP 2	PO Box	120.00
8/2/2024	Double C Pest	Courthouse	Pest Control	360.00
7/10/2024	Dewitt Poth	Co & Dst Clerk	Copier Usage	684.18
7/25/2024	Dons Repair Shop	Pct 2	Inspection	7.00
7/25/2024	DSS	EMS	Drug Testing	250.00

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024**

7/24/2024	Dzees	EMO	Repairs	749.27
7/24/2024	Dzees	EMO	Repairs	1,305.62
7/25/2024	Dzees	EMS	Repairs	379.29
7/25/2024	Dzees	Sheriff	Repairs	856.00
7/29/2024	Dzees	Sheriff	Brakes	841.89
7/26/2024	Don Harts Radiator	Pct 1	Repairs	299.46
8/3/2024	Darell Gertson	Pct 4	Mileage	919.91
8/5/2024	DRG Architects	Jail/ARPA	Professional Svcs	40,500.00
8/6/2024	Dzees	Sheriff	Brakes	785.00
8/1/2024	David Brooks	Com Court	Outside Legal Svcs	100.00
8/7/2024	Double C Pest	Elections	Pest Control	40.00
8/6/2024	Dzees	Jail	Repairs/Battery	274.00
8/5/2024	Dzees	EMS	Repairs	322.00
8/7/2024	Diamond Mowers	Pct 1	Parts	56.39
8/7/2024	Dzees	Jail	Repairs	94.00
7/29/2024	Edward Seifert	Pct 2	Oil	308.00
7/16/2024	Edward Seifert	Pct 2	DEF	70.00
8/7/2024	ESS	Elections	Voting Supplies	10.50
7/29/2024	Eforce	Sheriff	Software	5,157.75
8/9/2024	East Texas Truck Syster	Pct 2	Equip Repair	1,545.80
8/5/2024	Ferguson	Jail	Supplies	681.12
12/2/2023	Heart Hospital	Jail	Inmate Medical	3,218.22
7/9/2024	Shoppas/John Deere	Pct 3	Parts	52.45
8/5/2024	Jshae Carter	Extension	Travel	193.72
8/9/2024	Marks Plumbing	Jail	Repairs	389.31
8/9/2024	Metropolitan Compoun	Pct 2	Supplies	499.50
7/31/2024	Oviedo	EMS	Repairs	393.67
6/21/2024	OnSite Decals	EMS	Amb Wrap	5,125.00
7/29/2024	Sams Club	Pct 4	Batteries	555.44
7/31/2024	Scott Henke	Sheriff	Estray	300.00
7/10/2024	Sealy Dental	Jail	Inmate Dental	1,515.00
8/9/2024	McCoys	Fairgrounds	Supplies	219.99
5/31/2024	Credit Card	Fairgrounds	Fuel	48.63
7/31/2024	Constellation	Fairgrounds	Electric	285.57
7/31/2024	Steven Skutca	Fairgrounds	Parts	20.21
7/31/2024	A Line	Fairgrounds	Parts	14.46
7/31/2024	A Line	Fairgrounds	Parts	9.62
8/5/2024	Christine Grafe	Fairgrounds	Mileage	120.00
8/5/2024	Christine Grafe	Fairgrounds	Supplies	36.55
8/5/2024	Christine Grafe	Fairgrounds	Pest Control	18.82
8/5/2024	Kleiber Tractor	Farigrounds	Supplies	33.04
8/1/2024	Spectrum	Various	Fiber Line	2,430.76
8/1/2024	Spectrum	Various	Phone	191.00
8/1/2024	Spectrum	Various	Phone	127.32

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

August 12, 2024

7/31/2024 City of Eagle Lake	JP 4	Water	62.30
7/15/2024 First Net	EMS	Communication	1,212.53
			152,299.13

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

August 12, 2024

_18. Budget Workshop.

Michelle Lowrance stated based on the current draft budget, the county is looking at \$17.5 million in revenue and \$20 million in expenditures. She said she was conservative on the revenue estimate; the ambulance fees and sales tax revenue could be increased base on current trends. Ms. Lowrance also explained that the SB22 for the Sheriff's department is not included because it's not guaranteed it will be received again.

The expenditures are as follows: the 5% increase for employees was added based on the previous meeting, an increase in the County Judge's department as discussed in the prior meeting, the addition of a grant writer, an increase in the CAD payment based on the budget that was received by the CAD, a decrease in the County Clerk's equipment budget (per her request), the elections administrator pay was increased to meet the Fair Labor and Standards Act, the elections judges and clerks' salaries were decreased due to the fact 2025 is not an election year, the Public Defender and Assistant Public Defender pay increased to accommodate the Fair Labor and Standards Act, Emergency Management was increased to accommodate the Fair Labor and Standards Act, EMS had the addition of incentive pay and one new position, the Sheriff's Office was adjusted for overtime and holiday pay, and IT was increased by \$10,000. Ms. Lowrance said she failed to increase the amount for Boys and Girls Club in this draft but intends to correct that.

Ms. Lowrance said the fairgrounds is not in the budget yet because she needs clarification on revenue and expenditures and what amount will be needed to help fund that account. It was discussed to have a "break even" budget for the fairgrounds.

Discussions were had concerning the DPS administrative position and indigent healthcare. Michelle Lowrance stated she would rework the budget because a proposed budget needs to be filed in the County Clerk's office on Thursday.

Richard LaCourse presented an outline for fire departments and a formula on how to fund them.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024**

**Colorado Count
Property Tax Rate Evaluation
2024 Tax Revenue Estimate Using 8.8.24 Certified Values**

		Certified Value	Increase	New Property	
2022		3,009,994,250	146,272,434	26,280,196	
2023		3,215,543,185	205,548,935	29,711,809	
2024		3,547,333,326	331,790,141	101,271,601	
2023	Tax Rate	Certified Value/100	Revenue	Budget at .98	Budget Net Change 2022-2023
General Fund	0.332964	32,155,432	10,706,601	10,492,469	277,390
Interest & Sinking	0.019166	32,155,432	616,291	603,965	(5,256)
Road & Bridge	0.130000	32,155,432	4,180,206	4,096,602	261,869
	0.48213	32,155,432	15,503,098	15,193,036	534,004
2024	Tax Rate	Certified Value/100	Revenue	Budget at .98	2023-2024
No-New Revenue					
General Fund	0.308735	35,473,333	10,951,860	10,732,822	240,353
Interest & Sinking	0.017166	35,473,333	608,935	596,757	(7,209)
Road & Bridge	0.123500	35,473,333	4,380,957	4,293,338	196,736
	0.449401	35,473,333	15,941,751	15,622,916	429,880
No New Revenue M & O					
General Fund	0.295633	35,473,333	10,487,088	10,277,346	(215,123)
Interest & Sinking	0.017166	35,473,333	608,935	596,757	(7,209)
Road & Bridge	0.123500	35,473,333	4,380,957	4,293,338	196,736
	0.436299	35,473,333	15,476,980	15,167,440	(25,596)
Voter Approved Rate					
General Fund	0.324247	35,473,333	11,502,122	11,272,079	779,610
Interest & Sinking	0.017166	35,473,333	608,935	596,757	(7,209)
Road & Bridge	0.123500	35,473,333	4,380,957	4,293,338	196,736
	0.464913	35,473,333	16,492,014	16,162,174	969,137
DeMinimis Rate					
General Fund	0.326894	35,473,333	11,596,020	11,364,099	871,630
Interest & Sinking	0.017166	35,473,333	608,935	596,757	(7,209)
Road & Bridge	0.123500	35,473,333	4,380,957	4,293,338	196,736
	0.467560	35,473,333	16,585,912	16,254,193	1,061,157

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024**

NON COUNTY DEPARTMENTS

Organization	2022 Budget	2023 Budget	2024 Adopted	2025 Request
Fire Departments				Based on allocation methodology
Columbus VFD	24,000.00	40,000.00	50,000.00	-
Weimar VFD	17,000.00	18,000.00	28,000.00	-
Eagle Lake VFD	16,000.00	16,000.00	28,000.00	-
Garwood VFD	9,750.00	22,839.00	28,000.00	-
Sheridan VFD	7,500.00	7,500.00	10,000.00	-
Rock Island VFD	7,500.00	10,000.00	10,000.00	-
Bernardo VFD	7,500.00	7,500.00	10,000.00	-
Frelsburg VFD	7,500.00	13,500.00	10,000.00	-
Oakland VFD	7,500.00	7,500.00	10,000.00	-
Oakridge VFD	8,500.00	14,500.00	10,000.00	-
	112,750.00	157,339.00	194,000.00	250,000.00
Libraries				
Nesbitt Memorial Library	5,000.00	5,000.00	5,000.00	5,000.00
Eula & David Winterman Library	5,000.00	5,000.00	5,000.00	5,000.00
Weimar Public Library	5,000.00	5,000.00	5,000.00	5,000.00
Veteran's Memorial Library	3,500.00	3,500.00	3,500.00	3,500.00
Sheridan Youth Library	3,500.00	3,500.00	3,500.00	3,500.00
	22,000.00	22,000.00	22,000.00	22,000.00
Colorado County Youth & Family Services	9,500.00	9,500.00	9,500.00	9,500.00
Texana MH Authority	14,180.00	14,180.00	14,180.00	14,180.00
Senior Citizens Service (WCJC)	24,880.00	24,880.00	24,880.00	24,880.00
Colorado Valley Transit	5,000.00	5,000.00	5,000.00	5,000.00
Combined Community Action	5,000.00	5,000.00	5,000.00	5,000.00
Colorado Soil & Water Conservation	7,500.00	7,500.00	7,500.00	7,500.00
Family Crisis Center	3,500.00	3,500.00	3,500.00	3,500.00
Boys & Girls Club of Champions Valley	5,000.00	5,000.00	5,000.00	5,250.00
CASA for Kids	5,500.00	10,000.00	10,000.00	10,000.00
	80,060.00	84,560.00	84,560.00	84,810.00
Foster Child Care	6,000.00	6,000.00	6,000.00	6,000.00
Historical Commission	2,500.00	2,500.00	2,500.00	2,500.00
CASA - Foster Children	5,500.00	5,500.00	5,500.00	5,500.00
Firefighters Association	4,000.00	4,000.00	4,000.00	4,000.00
	18,000.00	18,000.00	18,000.00	18,000.00

Increase

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

August 12, 2024

- _19. Announcements (without discussion and no action) by elected officials/department heads. (Types of Announcements: Events, Road Conditions, Weather Occurrences, Important Dates, Vacancies in Offices or Positions, Accomplishments of Individuals, and Notices)

Charles Schneider announced he certified to the state that Cybersecurity Awareness Training is complete. He also stated Judge Prause will be the ADA coordinator for the county website.

Commissioner Brandt announced Commissioner Wessels and himself attended a TxDOT meeting in Wharton and TxDOT is currently working on a bridge in Precinct 1 and will begin construction on the County Road 221 bridge in Precinct 2 upon its completion. This means the best-case scenario is the construction on the County Road 221 bridge will be started before the end of the year.

Judge Prause had a public service announcement asking the court to use their positions to encourage people to slow down on the interstate. He feels many are driving too fast.

Commissioner Gertson announced the almanac predicts tropical storm activity coming up. Please be aware.

- _20. Commissioners Court Members sign all documents and papers acted upon or approved.

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

- _21. Adjourn.

Motion by Judge Prause to adjourn at 12:25 P.M.; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

An audio recording of this meeting of August 12, 2024 is available in the County Clerk's Office.

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
August 12, 2024**

Minutes were taken and prepared by Kimberly Menke, County Clerk on the 12th day of August 2024 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 12th day of August 2024.

Given under my hand and official seal of office this date August 12, 2024.

