

COLORADO COUNTY COMMISSIONERS COURT
NOTICE OF OPEN MEETING

DATE OF MEETING: December 16, 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 16th day of December 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 Ryan Brandt | Commissioner Precinct #2 |
| Honorable Keith Neuendorff | Commissioner Precinct #3 |
| By: Michelle Kollmann | Deputy Clerk |

The Honorable Doug Wessels (Commissioner Precinct #1), the Honorable Darrell Gertson (Commissioner Precinct #4), and the Honorable Kimberly Menke, County Clerk were unable to attend.

The County Judge Ty Prause called the meeting to order at 9:04 A.M.

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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 Brandt to approve the agenda as posted; seconded by
Commissioner Neuendorff; 3 ayes 0 nays; motion carried; it was so ordered.**

(See Attachment)

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December 16, 2024

FILED FOR RECORD
COLORADO COUNTY, TX

COLORADO COUNTY COMMISSIONERS COURT **2024 DEC 12 PM 2:01**
NOTICE OF OPEN MEETING

KIMBERLY MENKE
COUNTY CLERK **MK**

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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. Recommendation from DRG Architects on evaluation of competitive sealed proposals, determination of best value proposal, and possible award of contract for County Jail RTUs Replacement Project. (Lowrance)
5. Request to amend contract with Southern Health Partners to increase coverage for inmate medical and healthcare services provided to the Colorado County Jail. (Vanicek)
6. Set public hearing for the proposed replat of Big Easy Ranch Lakeside Cabins to add a new Lot 8, renumber the old Lot 8 to Lot 9, change Lot 9 driveway easement, abandon an unused portion of a SBEC easement and add additional common area, and authorize notice of public hearing under Texas Local Government Code §232.009, Precinct No. 3. (Neuendorff)
7. Contract and Agreement for Secure Short-Term Detention of Juvenile Offenders with Youth Opportunity Investments LLC dba Rockdale Youth Academy (9/1/2024-8/31/2025). (Prause)
8. Contract and Agreement for Secure Long-Term Residential Service of Juvenile Offenders with Youth Opportunity Investments LLC dba Rockdale Youth Academy (9/1/2024-8/31/2025). (Prause)
9. Examine and approve County credit card statement for payment. (Lowrance)
10. Commissioners Court Members sign all documents and papers acted upon or approved.
11. Adjourn.

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CERTIFICATION

NAME: Ty Prause

TITLE: Colorado County Judge

SIGNATURE OF CERTIFYING OFFICIAL:

DATE: December 12, 2024

TELEPHONE NUMBER: (979) 732-2604

FAX NUMBER: (979) 732-9389

A handwritten signature in black ink, appearing to be 'Ty Prause', written over a horizontal line. The signature is stylized with several loops and a long horizontal stroke.

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

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__3. Public Comments.

Debbie Damon was present to thank Commissioner Wessels for everything he has done. He willingly sponsored Saturdays on the Square and always answered her call. She stated he was always happy to help in any way he could. She also thanked the Sheriff's Department and the EMS for their care and how well the departments interact. Commissioner Neuendorff's family was also given a thank you.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
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COLORADO COUNTY COMMISSIONERS COURT

Public Participation Form

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

NAME: Debbie Dawson

ADDRESS (optional): _____

TELEPHONE (optional): 781-227-6996

Do you represent any particular group or organization? Yes

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

Saturday On The Square

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 Dawson

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.

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- 4.** Recommendation from DRG Architects on evaluation of competitive sealed proposals, determination of best value proposal, and possible award of contract for County Jail RTUs Replacement Project. (Lowrance)

DRG Architects stated one proposal was received. It has been evaluated and DRG Architects recommends Toepperwein A/C if funds are available. Michelle Lowrance said the proposal was in excess, but the funds are available through interest income.

Motion by Judge Prause to approve the recommendation and to award the contract for County Jail RTUs Replacement Project to Toepperwein A/C; seconded by Commissioner Neuendorff; 3 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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December 13, 2024

Ms. Michelle Lowrance
Colorado County Auditor
318 Spring Street, Room 104
Columbus, Texas 78934

Re: Evaluation of Competitive Sealed Proposals
Colorado County Jail RTUs Replacement

Dear Ms. Lowrance:

A single Competitive Sealed Proposal was received from Toepperwein Air Conditioning for the Jail RTUs Replacement project on December 12, 2024. The proposal was opened and evaluated based on the criteria provided in the Request for Proposals. This letter shall serve as the summary of our evaluations and recommendations to Commissioners Court on determination of a "best value" proposal and contract award.

The proposal from Toepperwein Air Conditioning appeared to be in order and proper form, having required proposal security, acknowledgement of addendum, and attached required forms. The proposal included a Base Proposal Cost of \$192,723.82. This proposal exceeded the budget of \$135,000.00. The initial budget was based on available funds from ARPA and the initial quote from Toepperwein AC. The final proposal represents the scope of work required by the Mechanical Engineers, which required more recent mechanical equipment models, new (code compliant) electrical disconnects, code required testing, statutory bonds, insurance requirements, and contingency for possible uncovered conditions.

Based on the evaluation of the proposal, DRG Architects recommends that Colorado County determine that Toepperwein Air Conditioning, Columbus, Texas, is the "best value" contractor/proposer. If funds are available, DRG would recommend awarding the construction contract to the best value contractor for \$192,723.82.

DRG Architects is available to review our recommendations with Commissioners Court and answer any questions you may have.

Respectfully,
DRG Architects, LLC

A handwritten signature in black ink, appearing to read "Wayne Gondeck".

Wayne Gondeck, AIA

**MINUTES OF THE COLORADO COUNTY
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SECTION 00300

FORM OF PROPOSAL

00300-1

_____, December 12, 2024

MICHELLE LOWRANCE
COUNTY AUDITOR
318 SPRING St., ROOM 104
COLUMBUS, TEXAS 78934

Pursuant to published REQUEST FOR PROPOSALS and INSTRUCTIONS TO OFFERORS, heretofore made known,

I (We) the Undersigned Offeror(s) hereby propose to do all work and furnish all necessary materials, tools, equipment, machinery, labor, superintendence, project management and whatever else is required to complete the work as included in this Proposal, and as provided and shown on the Drawings and as required by the Specifications and Addenda, for the Projects titled COLORADO COUNTY JAIL RTUs REPLACEMENT, Columbus, Texas, dated December 2024, as prepared by DRG Architects, LLC, and in accordance with the Contract Documents, including this PROPOSAL, the ENUMERATION OF CONTRACT DOCUMENTS, the REQUEST FOR PROPOSALS, the ARPA REQUIRED PROVISIONS, the INSTRUCTIONS TO OFFERORS, the PROPOSAL SECURITY, the FORM OF AGREEMENT, the OWNER'S PROTECTIVE BONDS (Performance and Payment), the GENERAL CONDITIONS OF THE CONTRACT, the SUPPLEMENTAL GENERAL CONDITIONS, the SPECIAL CONDITIONS, the DRAWINGS (engineering), the SPECIFICATIONS and all ADDENDA issued prior to the Proposal Date, all of which have been heretofore duly approved by the Colorado County Commissioners Court, and are incorporated herein by reference; be it known that the Undersigned Offeror(s) bind(s) himself (themselves), on acceptance of this Proposal, to execute, within the required time, a Contract and Owner's Protective Bonds (Performance and Payment) in the form heretofore approved and contained in the Contract Documents on file aforesaid and to perform and complete all construction work within the time stated as follows:

A. PROPOSAL

To do all WORK as required for the COLORADO COUNTY JAIL RTUs REPLACEMENT, including all GENERAL CONSTRUCTION, MECHANICAL, ELECTRICAL, and PLUMBING, complete in every respect as shown on the Drawings and as required by the Specifications and Addenda for the lump sum of: One hundred ninety two thousand seven hundred twenty three dollars and eighty two cents _____ DOLLARS

(\$ 192,723.82)

and agree to substantially complete the work under this Base Proposal within:

_____ () calendar days

as provided by the Contract Documents.

B. ALTERNATE PROPOSALS - None

C. PROPOSAL ACCEPTANCE PERIOD

If written notice of the acceptance of this Proposal and subsequent negotiated modifications, if any, agreed between the parties, is delivered to the Undersigned Offeror within sixty (60) days subsequent to the date of opening of the Proposals for the work herein before proposed upon, the Undersigned agrees that he will execute a Contract and Owner's Protective Bonds, in the form as required by Colorado County, in strict accordance with the Statutes of the State of Texas, within ten (10) days after the date forms are delivered to

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SECTION 00300

FORM OF PROPOSAL

00300-2

the Undersigned.

D. PROPOSAL SECURITY

Enclosed with this Proposal is a Bidder's Bond, Certified Check or Cashier's Check, as required under the Instructions to Offerors, in the sum of:

For Proposal: Nine thousand six hundred ninety eight dollars and sixty nine cents _____ DOLLARS
(\$ 9698.69)

which is an amount not less than five percent (5%) of the largest amount proposed. Said Bidder's bond, Certified Check or Cashier's Check is submitted as evidence of good faith and a guarantee that the Undersigned, if awarded the Contract for General Construction, will execute the Contract and Owner's Protective Bonds (Performance and Payment) as herein above described. In the event the Undersigned shall fail, neglect or refuse to execute said Contract and Bonds as required, it is agreed that aforesaid Bidder's Bond, Certified Check or Cashier's Check shall be collected and its proceeds retained by Colorado County, Texas as liquidated damages.

E. ADDENDA

We acknowledge receipt of the following Addenda, issued by the Architect during the proposal period:

_____ DATED _____, # _____ DATED _____, # _____ DATED _____.

Each ADDENDUM is considered to be a part of the Contract Documents.

F. LISTING OF MAJOR SUBCONTRACTORS

The Mechanical Contractor will be: _____

The Electrical Contractor will be: _____

The Plumbing Contractor will be: _____

The Prime Contractor shall not change any major Subcontractor following submission of his proposal without the prior written approval of the Owner and the Architect.

G. CONTRACTOR'S QUALIFICATION STATEMENT

Attached herewith is a completed CONTRACTOR'S QUALIFICATION STATEMENT, AIA Form A305 for Owner's review.

Respectfully Submitted,



Prime Contractor (Company)

By: 

Chief Executive Officer (Duly Appointed)

SEAL OF CORPORATION

**MINUTES OF THE COLORADO COUNTY
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SECTION 00300

FORM OF PROPOSAL

00300-3

If Offeror is a Corporation

____ Judd Toepperwein /Owner

____ (Please Print or Type Name and Title)

____ PO Box 147 Columbus Texas 78934

____ Address

ATTEST _____

Secretary

____ 979-732-1081

Telephone

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Toepperwein
Air Conditioning & Refrigeration

Toepperwein A/C & Refrigeration
TACLA015200E TACLB015200R
P O Box 147
Columbus, TX 78934 USA
(979) 732-1081
toepperweinac@yahoo.com
toepperweinservices.com

ADDRESS

Colorado County- Services Jail
318 Spring St #104
Columbus, TX 78934

5613

DATE 12/12/2024

| DATE | SERVICES | AMOUNT |
|------|-------------------------------------|------------|
| | Electrical | 12,448.82 |
| | Air Balancing | 10,725.00 |
| | Crane | 13,000.00 |
| | City Permits | 400.00 |
| | Controls | 3,000.00 |
| | Drains | 400.00 |
| | Betterment | 8,000.00 |
| | 3 sets of pleated filters | 750.00 |
| | Bond 3% | 5,700.00 |
| | Equipment - per engineering request | 110,000.00 |
| | labor | 28,300.00 |

TACLA015200E * TACLB015200R

TOTAL \$192,723.82

Accepted By

Accepted Date

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1. ORGANIZATION

1.1 How many years has your organization been in business as a Contractor?

Since 1998

1.2 How many years has your organization been in business under its present business name:

*April 3, 1998
27 years*

1.2.1 Under what other or former names has your organization operated?

None

1.3 If your organization is a corporation, answer the following:

1.3.1 Date of incorporation:

1.3.2 State of incorporation:

1.3.3 President's name:

1.3.4 Vice-president's name(s):

1.3.5 Secretary's name:

1.3.6 Treasurer's name:

1.4 If your organization is a partnership, answer the following:

1.4.1 Date of organization: *N/A*

1.4.2 Type of partnership (if applicable): *N/A*

1.4.3 Name(s) of general partner(s): *N/A*

1.5 If your organization is individually owned, answer the following:

1.5.1 Date of organization: *April 3, 1998*

1.5.2 Name of owner: *Judd Toeppeurwein*

1.6 If the form of your organization is other than those listed above, describe it and name the principals: *N/A*

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2. LICENSING

- 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration of license numbers, if applicable.

State of Texas

*HVAC Contractor
License # TACLA015200*

- 2.2 List jurisdictions in which your organization's partnership or trade name is filed.

Colorado County

3. EXPERIENCE

- 3.1 List the categories of work that your organization normally performs with its own forces.

HVAC & Commercial Refrigeration

- 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)

- 3.2.1 Has your organization ever failed to complete any work awarded to it?

No

- 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

No

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3.2.3 Has your organization filed any lawsuits or requested arbitration with regard to construction contracts within the last five years?

No

3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)

No

3.4 On a separate sheet list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

3.4.1 State total worth of work in progress and under contract: *See attached.*

3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.

3.5.1 State average annual amount of construction work performed during the past five years: *See attached.*

3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization:

4. REFERENCES

4.1 Trade References:

*Reece HVAC
1724 State HWY 71 S
Columbus Texas 78934
979-733-9595*

*Hunton Distribution
10560 Bissonnet St
Houston Texas 77099
281-486-8661*

*Baker Distribution
1231 Price Plaza Dr
Katy, Texas 77449
281-578-5275*

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4.2 Bank References:

*Columbus State Bank
1102 Milam Street
PO Box 249
Columbus Texas 78934
979-732-5786*

4.3 Client References:

| | |
|---|--|
| <i>Columbus ISD Superintendent's Office 105 Cardinal Lane Columbus, Tx 78934 (979) 732-5704</i> | <i>Colorado County 318 Spring St #104 Columbus, Texas 78934 979-732-2155</i> |
|---|--|

*City Of Columbus
PO Box 87
Columbus, Texas 78934
979-732-2366*

*Columbus CCH Medical Clinic
110 Shult Drive
Columbus, Texas 78934
979-732-2371*

*Stoney Creek Ranch
510 Bering Dr. Suite100
Houston, Texas 77057
713-871-8300*

*Columbus Arms Apartments
PO Box 3189
Bryan, Tx 77805
(979) 846-8878*

*Adcock Construction
414 Charter St
Columbus, TX 78934
972-564-6522*

*Cavender Auto Country
c/o Becky Neumann P O Box 550
Columbus Texas 78934
9792740269*

*Don G Orey
1107 Live Oak Ln
Weimar, Tx 78962-3696
979-733-4061*

*Henneke Funeral Home
P O Box 725 Columbus Texas 78934
979-732-2143*

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4.4 Surety:

4.3.1 Name of bonding company:
Mathew C Daivid Insurance Agency

4.3.1 Name and address of agent:
*Mathew C Daivid Insurance Agency
5304 5th St # 104 Katy Texas 77493*

5. FINANCING

5.1 Financial Statement.

Financial statements will be provided upon request.

5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepared expenses);

Net Fixed Assets;

Other Assets;

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

5.1.3 Is the attached financial statement for the identical organization named on page one?

~~Yes~~ **NO**

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5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsubsidiary).

5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

Yes

6.0 SIGNATURE

6.1 Dated at Columbus, Texas this _____ day of _____, 20__.

Name of Organization: *Judd Toepperwein DBA Toepperwein Air Conditioning*


By: *Judd Toepperwein*

Title: *Owner*

6.2 Judd Toepperwein being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this _____ day of _____, 20__.

Notary Public: _____

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3.5 MAJOR PROJECTS COMPLETED (Past 7 Years)

| PROJECT NAME AND ADDRESS | OWNER/ ARCHITECT | CONTRACT AMOUNT | %OF WORK IN- HOUSE | COMPLETION DATE |
|--|--|---|-----------------------------|--------------------------|
| John Obenhaus 115 Burford Columbus Texas 78934 | Adcock Construction 414 Charter St Columbus Texas 78934 | \$ 27,150. New Construction 3,500s.f. | 100% | 02/03/2023 08/10/2023 |
| Blake's Kitchen & Kcoctails 2035 Milam St Columbus Texas | Five Oaks Construction 906 Milam St Columbus Texas | \$ 84,229 Building remodel 6,000 s.f. | 100% | 06/27/2021 03/11/2022 |
| Great Southern Wood PO Box 460 Columbus Texas 78934 | Collier Construction PO Box 1889 Brenham Texas 77833 | \$ 122,834 New sales office 6,000 s.f. | 100% | 07/27/2023 03/22/2024 |
| Nick Wells Bailey RD Columbus Texas | MayBuilt Homes (979) 616 1114 Columbus Texas 78934 | \$ 53,080 4,555 s.f. | 100% | 10/11/2023 02/11/2024 |
| Columbus ISD 105 Cardinal Ln Columbus Texas | Toepperwein Air Conditioning PO Box 147 7Columbus Texas 8934 | \$ 95,250. 12 rooftop units 10,317 s.f. | 100% | 06/23/23 7/23/2023 |
| City Of Columbus PO Box 87 Columbus Texas | Toepperwein Air Conditioning PO Box 147 Columbus Texas 78934 | \$ 10,500. 2000 s.f. | 100% | 04/18/2023 05/9/2023 |
| City Of Columbus PO Box 87 Columbus Texas | Toepperwein Air Conditioning PO Box 147 Columbus Texas 78934 | \$ 12,433 2500 s.f. | 100% | 02/29/2024 03/01/2024 |
| Stoney Creek Ranch 510 Bering Dr. Suite100 Houston, TX 77057 | Toepperwein Air Conditioning PO Box 147 Columbus Texas 78934 | \$ 34,170.37 | 100% | 08/15/2024 10/25/2024 |
| Colorado County EMS 318 Spring St #104 Columbus Texas 78934 | Southern Prairie Construction 7915 HWY 71 Garwood, Tx 77442 | \$ 46,400 New Construction | 100% | 06/08/2024 11/04/2024 |

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E-955-ASSUMED NAME CERTIFICATE-Class 3(4/96)

BEAR GRAPHICS, INC. 1-800-325-8094

THE STATE OF TEXAS

COUNTY OF Colorado

KNOW ALL MEN BY THESE PRESENTS:

THAT Judd Toepperwein, the undersigned, for the purpose of complying with Chapter 36, Title 4, Business and Commerce Code of the State of Texas, do hereby certify to the following facts:

- Toepperwein Air Conditioning is the assumed name under which the business or professional service is or is to be conducted or rendered.
- Registrant: Company
- Names and Addresses:²

| | |
|-------------------------------|--|
| Name <u>Judd Toepperwein</u> | _____ |
| Title <u>individual Owner</u> | Address <u>202 King Dr Columbus TX</u> |
| Name _____ | _____ |
| Title _____ | Address _____ |
| Name _____ | _____ |
| Title _____ | Address _____ |
| Name _____ | _____ |
| Title _____ | Address _____ |

Said Company was duly associated under the laws of TEXAS and its registered or similar office address there is _____⁴

County or counties within the State of Texas where the business or professional services are being or are to be conducted or rendered under said assumed name: _____⁵

4. The business or professional service is a: Air Conditioning Contractor
The corporation is a: _____

5. The period, not to exceed ten (10) years, during which the assumed name will be used is from the _____ day of April, 1998 until the 3 day of April, 2008.

IN TESTIMONY WHEREOF, I have hereunto set my hand, this the 3 day of April, 1998.

Judd Toepperwein

1. Indicate whether the registrant is: an individual; a Partnership; an Estate; a Real Estate Investment Trust; a Company; a Corporation.
2. If the registrant is:
a. An individual, full name and residence address;
b. a Partnership, the venture or partnership name, the venture or partnership office address, the full name of each joint venturer or general partner and their residence address if an individual, or its office address if not an individual;
c. an Estate, the name of the estate, the estate's office address, if any, and the full name of each representative of the estate, residence address, if an individual, or its office address if not an individual;
d. a Real Estate Investment Trust, the name of the trust, the address of the trust, the full name of each trustee manager, residence address, if an individual, or its office address if not an individual;
e. a Company, other than a real estate investment trust, or a corporation, the name of the company or corporation, the state, county or other jurisdiction under the laws of which it was organized, incorporated, or associated, and its office address;
f. a Corporation, the name of the corporation as stated in its articles of incorporation or association or comparable document, the state, county, or other jurisdiction under the laws of which it was incorporated or associated and address of its registered or similar office in that state, county, or jurisdiction, if required to maintain a registered office in this state, the address of such registered office and the name of its registered agent at such address, and the address of its principal office if not the same as that of its registered office in this state; if the corporation is not required to or does not maintain a registered office in this state, its office address in this state and if the corporation is not incorporated, organized or associated under the laws of this state, the address of its place of business in this state and its office address elsewhere, if any.
3. Insert titles as: individual, general partner, joint venturer, representative, trustee manager, company/corporate office, attorney in fact and registered agent and/or indicate registered office address, etc.
4. Strike if not applicable.
5. Required to be completed by corporations only.
6. Insert form of business/corporation as: proprietorship, sole practitioner, joint venture, general partnership, limited partnership, real estate investment trust, joint-stock company, or some other form of unincorporated business or professional association or entity; or for corporations: business corporation, nonprofit corporation, professional corporation, or some other type of incorporated business, professional or other association or legal entity.

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December 16, 2024

(Acknowledgment)

VOL 258 PAGE 776

THE STATE OF TEXAS
COUNTY OF Colorado

Before me, the undersigned authority, on this day personally appeared Judd Topperwein

known to me to be the person _____ whose name is subscribed to the foregoing instrument, and acknowledged to me that _____ he _____ executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office on this the 3rd day of April, A.D. 19 98
Darlene Hayek County Clerk
Colorado County, Texas.

THE STATE OF TEXAS
COUNTY OF _____

By [Signature] Deputy
Thelma L. Axel

BEFORE ME, the undersigned authority, on this day personally appeared _____ who having been by me first duly sworn upon oath, deposed and said: "I have been duly authorized in writing by my principal to execute and acknowledge this legal instrument."

SUBSCRIBED AND SWORN TO BEFORE ME by _____
this the _____ day of _____, 19 _____

Notary Public, _____ County, Texas.

E-985

No. **2010**

Certificate of
ASSUMED NAME

ASSUMED
NAME OF BUSINESS

Topperwein Air Conditioning
202 King Dr
Columbus, Texas 78934
Address

Filed for Record this 3rd day of
April, 19 98,

at 9:45 o'clock A M.

Darlene Hayek Clerk
County Court Colorado
County, Texas.

By [Signature] Deputy,
Thelma L. Axel
FEE \$2.00 Plus 50c for each
name to be indexed.
BEAR GRAPHICS, INC. 1-800-325-8094

STATE OF TEXAS COUNTY OF COLORADO
I hereby certify that this instrument was FILED on the
date and time stamped hereon by me; and was duly
RECORDED to the Volume and Page of the OFFICIAL
RECORDS of Colorado County, Texas and stamped
hereon by me, on

APR 09 1998



Darlene Hayek
DARLENE HAYEK
COUNTY CLERK, COLORADO COUNTY, TEXAS

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 16, 2024**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/18/2024

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

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

| PRODUCER MATHEW C DAVID INSURANCE AGENCY 5304 E 5TH ST #104 KATY TX 77493 INSURED Judd Toepperwein DBA Toepperwein Air Conditioning and Refrigeration 1840 FM 949 Alldayton TX 78935 | CONTACT NAME: MATHEW DAVID PHONE (A/C, No, Ext): 281-865-2940 FAX (A/C, No): 281-865-2941 E-MAIL ADDRESS: MDAVIDINSURANCE@GMAIL.COM <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td style="width: 80%;">INSURER A: TWIN CITY FIRE INSURANCE COMPANY</td> <td></td> <td style="text-align: center;">29459</td> </tr> <tr> <td>INSURER B:</td> <td></td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table> | INSURER(S) AFFORDING COVERAGE | | NAIC # | INSURER A: TWIN CITY FIRE INSURANCE COMPANY | | 29459 | INSURER B: | | | INSURER C: | | | INSURER D: | | | INSURER E: | | | INSURER F: | | |
|--|--|-------------------------------|--|--------|---|--|-------|------------|--|--|------------|--|--|------------|--|--|------------|--|--|------------|--|--|
| INSURER(S) AFFORDING COVERAGE | | NAIC # | | | | | | | | | | | | | | | | | | | | |
| INSURER A: TWIN CITY FIRE INSURANCE COMPANY | | 29459 | | | | | | | | | | | | | | | | | | | | |
| INSURER B: | | | | | | | | | | | | | | | | | | | | | | |
| INSURER C: | | | | | | | | | | | | | | | | | | | | | | |
| INSURER D: | | | | | | | | | | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | | | | | | | | |

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE | ADDITIONAL INSURED | SUBROGATION | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|--------------------|-------------|---------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | Y | Y | 61 SBMBB5309 | 03/30/2024 | 03/30/2025 | EACH OCCURRENCE § 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) § 1,000,000 MED EXP (Any one person) § 10,000 PERSONAL & ADV INJURY § 1,000,000 GENERAL AGGREGATE § 2,000,000 PRODUCTS - COMP/OP AGG § 2,000,000 |
| A | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | Y | Y | 61 SBMBB5309 | 03/30/2024 | 03/30/2025 | COMBINED SINGLE LIMIT (Ea accident) § 1,000,000 BODILY INJURY (Per person) § BODILY INJURY (Per accident) § PROPERTY DAMAGE (Per accident) § |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | | EACH OCCURRENCE § AGGREGATE § PER STATUTE OTH-ER |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | N/A | | | | E.L. EACH ACCIDENT § E.L. DISEASE - EA EMPLOYEE § E.L. DISEASE - POLICY LIMIT § |

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

| | |
|---|--|
| CERTIFICATE HOLDER FOR EVIDENCE OF INSURANCE PURPOSE ONLY | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE |
|---|--|

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

December 16, 2024



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/10/2024

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

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| | |
|---|---|
| PRODUCER Wick Insurance Services LLC 1138 Milam St Columbus TX 78934 | CONTACT NAME: Kathleen Wick |
| | PHONE (A/C, No, Ext): 979-732-2010 FAX (A/C, No): 979-732-2053 E-MAIL ADDRESS: wick.insurance@gmail.com |
| INSURED Toepperwein Air Conditioning PO Box 147 Columbus TX 78934 | INSURER(S) AFFORDING COVERAGE |
| | INSURER A: Texas Mutual Insurance Company |
| | INSURER B: |
| | INSURER C: |
| | INSURER D: |
| | INSURER E: |

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

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|--|
| | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | | | | EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | | 0001285418 | 04/09/2024 | 04/09/2025 | <input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000 |

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

| | |
|---------------------------|---|
| CERTIFICATE HOLDER | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE |

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

December 16, 2024



COLUMBUS STATE BANK
1102 Milam Street | P.O. Box 249
Columbus, TX 78934
(979) 732-5786 Facsimile (979) 732-8265
www.columbusstate.com
bank@columbusstate.com

December 9, 2024

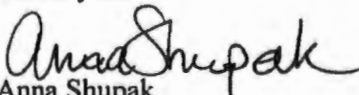
RE: Reference Letter for Toepperwein AC

To Whom it May Concern:

This letter serves as reference for Toepperwein Air Conditioning who provided goods or service to Columbus State Bank. Toepperwein Air Conditioning provided air conditioning repairs and maintenance in 2024 and years prior.

Columbus State Bank is a customer of Toepperwein AC. They performed satisfactorily and we continue to do business with them. As a customer of theirs, we would highly recommend them to you as a service provider.

Thank you.


Anna Shupak
Vice President

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

December 16, 2024



COLUMBUS STATE BANK
1102 Milam Street | P.O. Box 249
Columbus, TX 78934
(979) 732-5786 Facsimile (979) 732-8265
www.columbusstate.com
bank@columbusstate.com

December 9, 2024

RE: Account Verification

To Whom it May Concern:

This letter serves as notice that Toepperwein AC has an account in good standing and has been a customer with Columbus State Bank for over twenty-six years.

Thank you.

A handwritten signature in black ink that reads "Anna Shupak". The signature is written in a cursive style with a large initial "A".

Anna Shupak
Vice President

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

December 16, 2024



BRANCH: 1067 COLUMBUS
1724 HIGHWAY 71 S
COLUMBUS, TX 78934-2814
Phone 979-733-9595
Fax 979-733-9599



Quotation

| | |
|---|--------------|
| EXPIRATION DATE | QUOTE NUMBER |
| 11/24/2024 | S119326406 |
| PLEASE REMIT TO: REECE HVAC PO BOX 841183 DALLAS, TX 75284-1183 Phone: 979-733-9595 | PAGE NO. |
| | 1 of 4 |

QUOTE TO:

SHIP TO:

TOEPPERWEIN AC
PO BOX 147
COLUMBUS, TX 78934-0147

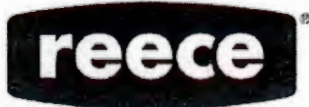
TOEPPERWEIN AC SHOP
PO BOX 147
COLUMBUS, TX 78934-0147

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | SALESPERSON |
|-----------------|--------------------|--|-------------------------|
| 76476 | CC JAIL | | House/Branch Sales 1067 |
| WRITER | SHIP VIA | TERMS | SHIP DATE |
| Eric Sanders | BEST WAY | | 10/25/2024 |
| ORDER QTY | PRODUCT ID | DESCRIPTION | FREIGHT ALLOWED |
| 1ea | 1765838 | RTU-1 *ICP RT-AC STD TIER 7.5T 2C 230 MS PN: RAV090H02A0AAA | |
| 1ea | 1809881 | *ICP 25KW HEATER 208/230/3/60 PN: CRHEATER414A00 | |
| 1ea | 1403012 | *MCDANIEL ECONOMIZER 7.5-12.5T PN: 123-CA-005 | |
| 1ea | 965495 | RTU-2 *ICP RT-AC STD 5T 230/3 MS PN: RAV060H0FA0AAA | |
| 1ea | 993381 | *ICP ACC-ELHTR 208/230V 3PH 16KW PN: CRHEATER328A00 | |
| 1ea | 1403011 | *MCDANIEL MOTORIZED FRESH AIR DAMP 3-6T PN: 123-CA-001 | |
| 1ea | 1765841 | RTU-3 *ICP RT-AC STD TIER 10T 2C 230 MS PN: RAV120H02A0AAA | |
| 1ea | 1403012 | *MCDANIEL ECONOMIZER 7.5-12.5T PN: 123-CA-005 | |
| 1ea | 958600 | RTU-4 *ICP RT-AC STD 4T 230/3 MS PN: RAV048H0FA0AAA | |
| 1ea | 993381 | *ICP ACC-ELHTR 208/230V 3PH 16KW PN: CRHEATER328A00 | |
| 1ea | 1403011 | *MCDANIEL MOTORIZED FRESH AIR DAMP 3-6T PN: 123-CA-001 | |
| | | RTU-5 | |

** Continued on Next Page **

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

December 16, 2024



BRANCH: 1067 COLUMBUS
1724 HIGHWAY 71 S
COLUMBUS, TX 78934-2814
Phone 979-733-9595
Fax 979-733-9599



Quotation

| | |
|---|------------------------|
| EXPIRATION DATE | QUOTE NUMBER |
| 11/24/2024 | S119326406 |
| PLEASE REMIT TO: REECE HVAC PO BOX 841183 DALLAS, TX 75284-1183 Phone: 979-733-9595 | PAGE NO. 2 of 4 |

QUOTE TO:

SHIP TO:

TOEPPERWEIN AC
PO BOX 147
COLUMBUS, TX 78934-0147

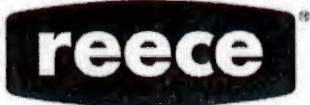
TOEPPERWEIN AC SHOP
PO BOX 147
COLUMBUS, TX 78934-0147

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | SALESPERSON |
|-----------------|--------------------|--|-------------------------|
| 76476 | CC JAIL | | House/Branch Sales 1067 |
| WRITER | SHIP VIA | TERMS | SHIP DATE |
| Eric Sanders | BEST WAY | | 10/25/2024 |
| ORDER QTY | PRODUCT ID | DESCRIPTION | FREIGHT ALLOWED |
| 1ea | 965495 | *ICP RT-AC STD 5T 230/3 MS PN: RAV060H0FA0AAA | |
| 1ea | 1403011 | *MCDANIEL MOTORIZED FRESH AIR DAMP 3-6T PN: 123-CA-001 RTU-6 | |
| 1ea | 965495 | *ICP RT-AC STD 5T 230/3 MS PN: RAV060H0FA0AAA | |
| 1ea | 1403011 | *MCDANIEL MOTORIZED FRESH AIR DAMP 3-6T PN: 123-CA-001 RTU-7 | |
| 1ea | 958600 | *ICP RT-AC STD 4T 230/3 MS PN: RAV048H0FA0AAA | |
| 1ea | 993381 | *ICP ACC-ELHTR 208/230V 3PH 16KW PN: CRHEATER328A00 RTU-8 | |
| 1ea | 965495 | *ICP RT-AC STD 5T 230/3 MS PN: RAV060H0FA0AAA | |
| 1ea | 993381 | *ICP ACC-ELHTR 208/230V 3PH 16KW PN: CRHEATER328A00 | |
| 1ea | 1403011 | *MCDANIEL MOTORIZED FRESH AIR DAMP 3-6T PN: 123-CA-001 RTU-9 | |
| 1ea | 1064781 | *ICP RT-AC STD 6T 230/3 PN: RAV072H0DA0AAA | |
| 1ea | 993381 | *ICP ACC-ELHTR 208/230V 3PH 16KW PN: CRHEATER328A00 | |

** Continued on Next Page **

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

December 16, 2024



BRANCH: 1067 COLUMBUS
1724 HIGHWAY 71 S
COLUMBUS, TX 78934-2814
Phone 979-733-9595
Fax 979-733-9599



Quotation

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|---|--------------|----------|
| EXPIRATION DATE | QUOTE NUMBER | PAGE NO. |
| 11/24/2024 | S119326406 | |
| PLEASE REMIT TO: REECE HVAC PO BOX 841183 DALLAS, TX 75284-1183 Phone: 979-733-9595 | | 3 of 4 |

QUOTE TO:

SHIP TO:

TOEPPERWEIN AC
PO BOX 147
COLUMBUS, TX 78934-0147

TOEPPERWEIN AC SHOP
PO BOX 147
COLUMBUS, TX 78934-0147

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | SALESPERSON |
|-----------------|--------------------|--|-------------------------|
| 76476 | CC JAIL | | House/Branch Sales 1067 |
| WRITER | SHIP VIA | TERMS | SHIP DATE |
| Eric Sanders | BEST WAY | | 10/25/2024 |
| ORDER QTY | PRODUCT ID | DESCRIPTION | FREIGHT ALLOWED |
| 1ea | 1403011 | *MCDANIEL MOTORIZED FRESH AIR DAMP 3-6T PN: 123-CA-001 RTU-10 | |
| 1ea | 1064781 | *ICP RT-AC STD 6T 230/3 PN: RAV072H0DA0AAA | |
| 1ea | 993381 | *ICP ACC-ELHTR 208/230V 3PH 16KW PN: CRHEATER328A00 | |
| 1ea | 1403011 | *MCDANIEL MOTORIZED FRESH AIR DAMP 3-6T PN: 123-CA-001 RTU-11 | |
| 1ea | 1765838 | *ICP RT-AC STD TIER 7.5T 2C 230 MS PN: RAV090H02A0AAA | |
| 1ea | 1809881 | *ICP 25KW HEATER 208/230/3/60 PN: CRHEATER414A00 | |
| 1ea | 1403012 | *MCDANIEL ECONOMIZER 7.5-12.5T PN: 123-CA-005 RTU-12 | |
| 1ea | 1765841 | *ICP RT-AC STD TIER 10T 2C 230 MS PN: RAV120H02A0AAA | |
| 1ea | 1809038 | *ICP 16KW HEATER 208/230/3/60 PN: CRHEATER412A00 | |
| 1ea | 1403012 | *MCDANIEL ECONOMIZER 7.5-12.5T PN: 123-CA-005 RTU-14 | |
| 1ea | 1064781 | *ICP RT-AC STD 6T 230/3 PN: RAV072H0DA0AAA | |

** Continued on Next Page **

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

December 16, 2024



BRANCH: 1067 COLUMBUS
1724 HIGHWAY 71 S
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Quotation

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| EXPIRATION DATE | QUOTE NUMBER |
| 11/24/2024 | S119326406 |
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| | 4 of 4 |

QUOTE TO:

SHIP TO:

TOEPPERWEIN AC
PO BOX 147
COLUMBUS, TX 78934-0147

TOEPPERWEIN AC SHOP
PO BOX 147
COLUMBUS, TX 78934-0147

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | SALESPERSON | |
|-----------------|--------------------|--|-------------------------|-----------------|
| 76476 | CC JAIL | | House/Branch Sales 1067 | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | FREIGHT ALLOWED |
| Eric Sanders | BEST WAY | | 10/25/2024 | No |
| ORDER QTY | PRODUCT ID | DESCRIPTION | | |
| 1ea | 993381 | *ICP ACC-ELHTR 208/230V 3PH 16KW PN: CRHEATER328A00 | | |
| 1ea | 1403011 | *MCDANIEL MOTORIZED FRESH AIR DAMP 3-6T PN: 123-CA-001 RTU-15 | | |
| 1ea | 1765841 | *ICP RT-AC STD TIER 10T 2C 230 MS PN: RAV120H02A0AAA | | |
| 1ea | 1403012 | *MCDANIEL ECONOMIZER 7.5-12.5T PN: 123-CA-005 | | |

If we received a copy of the project plans and specifications, then this quotation is based on our interpretation and understanding of the requirements therein. We believe that our quotation does reasonably cover these requirements. However, it is the responsibility of the purchaser to check our quotation, as it is not in any way guaranteed. The responsibility lies with the purchaser to determine the suitability of the material being quoted for the intended use. It is the responsibility of the purchaser to verify quantity, sizes, and descriptions prior to placement of order. This quotation may include NONSTOCK items. For Nonstock items: orders are non-cancellable from 24 hours after order is placed and non-returnable unless accepted by vendor. 25% restocking fee applies. Custom items are not eligible for return.

| | |
|--------------|--|
| Subtotal | |
| S&H Charges | |
| Total | |

Sales Tax not included

www.reece.com

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

December 16, 2024

- __5. Request to amend contract with Southern Health Partners to increase coverage for inmate medical and healthcare services provided to the Colorado County Jail. (Vanicek)**

Christopher Vanicek with the Colorado County Jail, was present to discuss the need of having a nurse seven days a week at the jail. Currently the county is contracted with Southern Health Partners to provide a nurse thirty hours a week, but now they would like to have a nurse on site ten hours a day, seven days a week. Pros and cons were discussed of making this change. It was also discussed the impacts it could have on the amount of money that is spent transporting inmates to and from the hospital. The jail is hoping to slow EMS runs by proposing this option.

Motion by Judge Prause to accept the amended contract with Southern Health Partners on a three month basis starting January 1 and at the end of 90 days the contract will terminate automatically (no automatic renewal) and will be prorated; seconded by Commissioner Brandt; 3 ayes, 0 nays; motion carried; it was so ordered.

(See Attachment)

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

December 16, 2024

COLORADO COUNTY JAIL

**ATTENTION: Judge Ty Prause
Commissioner Doug Wessels
Commissioner Ryan Brandt
Commissioner Keith Neuendorff
Commissioner Darrell Gertson**

REFERENCE: Amending Health Services Contract with Southern Health Partners

PROPOSAL: I, Jail Administrator Chris Vanicek, do hereby request amending our current contract with Southern Health Partners(SHP) for medical and healthcare services in the Colorado County Jail. Our current contract provides us with a Nurse on site in the jail Monday through Friday from 8:00 a.m. to 2:00 p.m. for a total of 30 hours a week. We are paying \$10645.17 a month on this current contract which breaks down to \$2661.29 per week or \$88.71 per hour. As stated this is only Monday through Friday, with no medical personnel on site during the week ends or after 2:00 p.m. during the week. The anniversary of our current contract is coming up in January of 2025, and there will be a 4% increase to our costs which will bring the monthly payment up to \$11070.98 which breaks down to \$2767.74 per week or \$92.26 per hour.

I reached out to SHP to get pricing on increasing the coverage we have at the jail. I requested pricing for having a nurse on site 10 hours a day 7 days a week. This would be tremendously helpful, especially for inmates with health issues that are brought in on the weekend or in the evenings after the nurse has left at 2:00. It would also be beneficial to reduce the number of transports to the Emergency Room because we would have a nurse present to screen the inmates whenever a medical complaint arises, which always seems to happen after 2:00 p.m.

The cost to have a nurse on site 10 hours a day 7 days a week would be \$18852.26 per month which breaks down to \$4713.07 per week or 67.35 per hour. This cost includes the 4% cost increase, which means the cost difference would be an additional \$7781.28 per month or \$93375.36 per year.

I feel this is well worth the cost, as in the long run it will save money by reducing transports to the ER, which rack up costs quickly because not only do we have to pay the medical bill, which on average is \$3000.00, we also have to pay jail staff to provide security on the inmate. It would also greatly reduce liability on the jail because it could be set up where the nurse from SHP conducts all medication distribution, needed blood sugar checks, blood pressure checks, and any other necessary medical procedures thus eliminating the need for the Jailers to be involved in medical at all.

When we do not have a nurse here, we have to rely on EMS to come to the jail, assess the inmate, and 95% of the time the inmate gets transported to the ER by

**MINUTES OF THE COLORADO COUNTY
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December 16, 2024

EMS. I spoke with EMS director Furrh and was told that between 01/01/2024 and today 11/20/2024, EMS was called to the jail 57 times for inmates. Based on normal charging by EMS, that is \$68400.00 worth of resources.

In conclusion, I firmly believe that the added benefits far outweigh the added costs for these services. I thank you for your time and consideration in this matter. If you have any questions, I can be reached at 979-732-2388 ext 236 or by email at chris.vanicek@co.colorado.tx.us

**MINUTES OF THE COLORADO COUNTY
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 Outlook

Fw: Health Services Agreement - Colorado TX

From Chris Vanicek <chris.vanicek@co.colorado.tx.us>
Date Mon 9/30/2024 3:17 PM
To Justin Lindemann <justin.lindemann@co.colorado.tx.us>

**Capt. C Vanicek #649
Jail Administrator
CCSO-Jail Division
979-732-2388 ext 236**

From: Carmen Hamilton, Contracts Manager <Carmen.Hamilton@southernhealthpartners.com>
Sent: Monday, September 30, 2024 3:07 PM
To: R.H. Wied <rhwied@co.colorado.tx.us>
Cc: Chris Vanicek <chris.vanicek@co.colorado.tx.us>
Subject: Health Services Agreement - Colorado TX

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.
Good afternoon,

I hope everyone there is doing well!

Getting back to you all on pricing, as requested, the additional contract cost to increase the nursing hours to a new schedule of 10 hours per day, 7 days per week, would be \$7,779.20 per month (\$93,350.40 annualized). This would bring the base contract price up to \$18,426.37 per month (\$221,116.44 annualized).

Keep in mind the contract anniversary is coming up in January. I'm told SHP will need a 4% annual increase for the new period to help us with costs of operating that unfortunately do trend in one direction upward each year. The annual increase, plus an increase to 10/7 staffing, would give us a new base contract price of \$18,852.26 per month (\$226,227.12 annualized) for the 2025 contract year.

Also, with many of our older contracts, there is a need for restructuring along the same lines as how our newer contracts are priced considering now-current industry standard. That is, with certain service items covered by SHP for bill-back to the County, rather than under the base fees. For Colorado's contract, we will need to shift the costs of over-the-counter medications, medical supplies and medical hazardous waste disposal from the base fees to be billed back to the County. Under this new structure, the 4% should be sufficient, with the reimbursement provision in place to help offset an otherwise higher annual adjustment that would be needed to get all operating cost-items and expenses adequately accounted for under the site budget if we were to continue under the existing terms. Going forward under the new arrangement, the costs of over-the-counter medications, medical supplies and medical hazardous waste disposal will still be paid for by SHP (with the County continuing to receive the benefit of SHP's bulk pricing discounts from our various vendors and with SHP continuing to monitor the costs/processes under our regular practices), but the amounts will be designated for bill-back to the County.

**MINUTES OF THE COLORADO COUNTY
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Please give this some thought, and let me know what you decide on the staffing hours. We would not need to wait until January to make the staffing change if you'd like to move forward with that prior to the contract anniversary. I'll just wait to hear from you before preparing either a letter or Amendment to acknowledge the updated pricing/terms.

Thank you! Don't hesitate to call or email me with any questions.

We look forward to continuing the program.

Carmen Hamilton
Contracts Manager



**Southern Health
Partners**

Your Partner in Affordable and Quality Healthcare

NC/SC Regional Office
The Clebourne Building
111 Clebourne Street, Ste. 140
Fort Mill, SC 29715
Direct Phone: 803-802-1492
Direct Fax: 803-802-1495
Main Phone: 704-583-9515 (x1492)
Main Fax: 704-583-9516

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**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 16, 2024**

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
November 25, 2024**

- ___7. Health Services Agreement between Southern Health Partners and Colorado County for inmate health services (1/1/2025-12/31/2025). (Wied)**

Sheriff Elect Justin Lindemann stated this company offers great services for the inmates.

Motion by Judge Prause to approve a Health Services Agreement between Southern Health Partners and Colorado County for inmate health services (1/1/2025-12/31/2025); 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**

December 16, 2024

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

November 25, 2024



November 13, 2024

Sheriff Curly Wied
Colorado County Sheriff's Office
2215 Walnut Street
Columbus, TX 78934

Re: Health Services Agreement

Dear Sheriff Wied:

As the anniversary of our Health Services Agreement approaches, we, at SHP, would like to extend a sincere thank you for your business and continued support through the years. We believe communication is very important to the health of a partnership, and we encourage you to reach out at any time with questions or concerns related to the services we provide.

This letter serves to formally outline annual pricing for the 2025 contract period. As mentioned in my email from September, we will need an adjustment of 4% beginning January 1, 2025, to continue providing the very best care and services. Our costs of providing medical services unfortunately continue to increase upward each year (ex: employee benefits, professional liability insurance, other lines of coverage, etc.), especially in the area of staffing in recruiting and retaining well-qualified, reliable health care staff. Staffing, of course, represents a significant portion of our operating budget but is only a single component. As with most things since the pandemic, costs have drastically increased on all line items, many of which we have very little control over our cost increases. The professional liability insurance is another single example of an expenditure for a must-have critical item that is ever-increasing from year to year.

Also, with many of our older contracts, there is a need for restructuring along the same lines as how our newer contracts are priced considering now-current industry standard. That is, with certain service items covered by SHP for bill-back to the County, rather than under the base fees. For Colorado's contract, we will need to shift the costs of over-the-counter medications, medical supplies and medical hazardous waste disposal from the base fees to be billed back to the County. Under this new structure, the 4% should be sufficient with the reimbursement provision in place to help offset an otherwise higher annual adjustment that would be needed to get all operating cost-items and expenses adequately accounted for under the site budget if we were to continue under the existing terms. Going forward under the new arrangement, the costs of over-the-counter medications, medical supplies and medical hazardous waste disposal will still be paid for by SHP (with the County continuing to receive the benefit of SHP's bulk pricing discounts from our various vendors and with SHIP continuing to monitor the costs/processes under our regular practices), but the amounts will be designated for bill-back to the County.

A summary based on the 4% pricing and amended cost-responsibility terms is as follows:

| Contract Period: January 1, 2025, through December 31, 2025 | |
|--|--------------------------------------|
| Annual increase on contract with change to move costs of over-the-counter medications, medical supplies and medical hazardous waste disposal from base fees to be billed back to the County: | 4% on the base fee and per diem rate |
| Base annualized fee: | \$132,876.72 (\$11,073.06 per month) |
| Per diem rate greater than 80 inmates: | \$1.58 |

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

December 16, 2024

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

November 25, 2024

November 13, 2024
Page two

Again, please feel free to call me with any questions or needs. I can be reached directly in our NC/SC Regional Office at 803-802-1492. I will ask that you keep this letter on file with your contract and return a signed copy to me for SHP's file at your earliest convenience. A scan to email will be fine (email carmen.hamilton@southernhealthpartners.com). Except as stated herein, or as may be amended or modified in writing by mutual agreement of the parties, all provisions of the contract will remain in full force and effect.

We look forward to continuing the program in the new contract year.

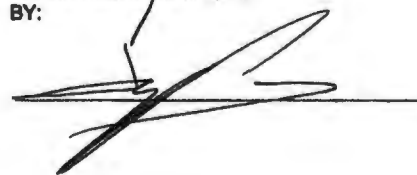
Sincerely,

C. Hamilton

Carmen Hamilton
Contracts Manager

/cph

COLORADO COUNTY, TX
BY:

A handwritten signature in black ink, appearing to be 'C. Hamilton', written over a horizontal line. The signature is stylized and somewhat cursive.

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

December 16, 2024

- __6. Set public hearing for the proposed replat of Big Easy Ranch Lakeside Cabins to add a new Lot 8, renumber the old Lot 8 to Lot 9, change Lot 9 driveway easement, abandon an unused portion of a SBEC easement and add additional common area, and authorize notice of public hearing under Texas Local Government Code §232.009, Precinct No. 3. (Neuendorff)**

**Motion by Commissioner Neuendorff to set public hearing for the proposed replat of Big Easy Ranch Lakeside Cabins to add a new Lot 8, renumber the old Lot 8 to Lot 9, change Lot 9 driveway easement, abandon an unused portion of a SBEC easement and add additional common area to Monday January 27, 2025 at 9:00 A.M. in the County Courtroom, and authorize notice of public hearing under Texas Local Government Code §232.009, Precinct No. 3; seconded by Judge Prause; 3 ayes 0 nays; motion carried; it was so ordered.
(See Attachment)**

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

December 16, 2024

NOTICE OF PUBLIC HEARING FOR REPLAT

The Commissioners Court of Colorado County, Texas will consider an application for and hear any protest to a proposed replat of property out of the Samuel J. Redgate Survey, Abstract No. 478 shown on the plat of the Big Easy Ranch Lakeside Cabins, as recorded in Slide No. 157 of the Plat Records of Colorado County, Texas, located in Precinct No. 3. The purpose of the proposed replat is to add a new Lot 8, renumber the old Lot 8 to Lot 9, change Lot 9 driveway easement, abandon an unused portion of a SBEC easement and add additional common area to the West side.

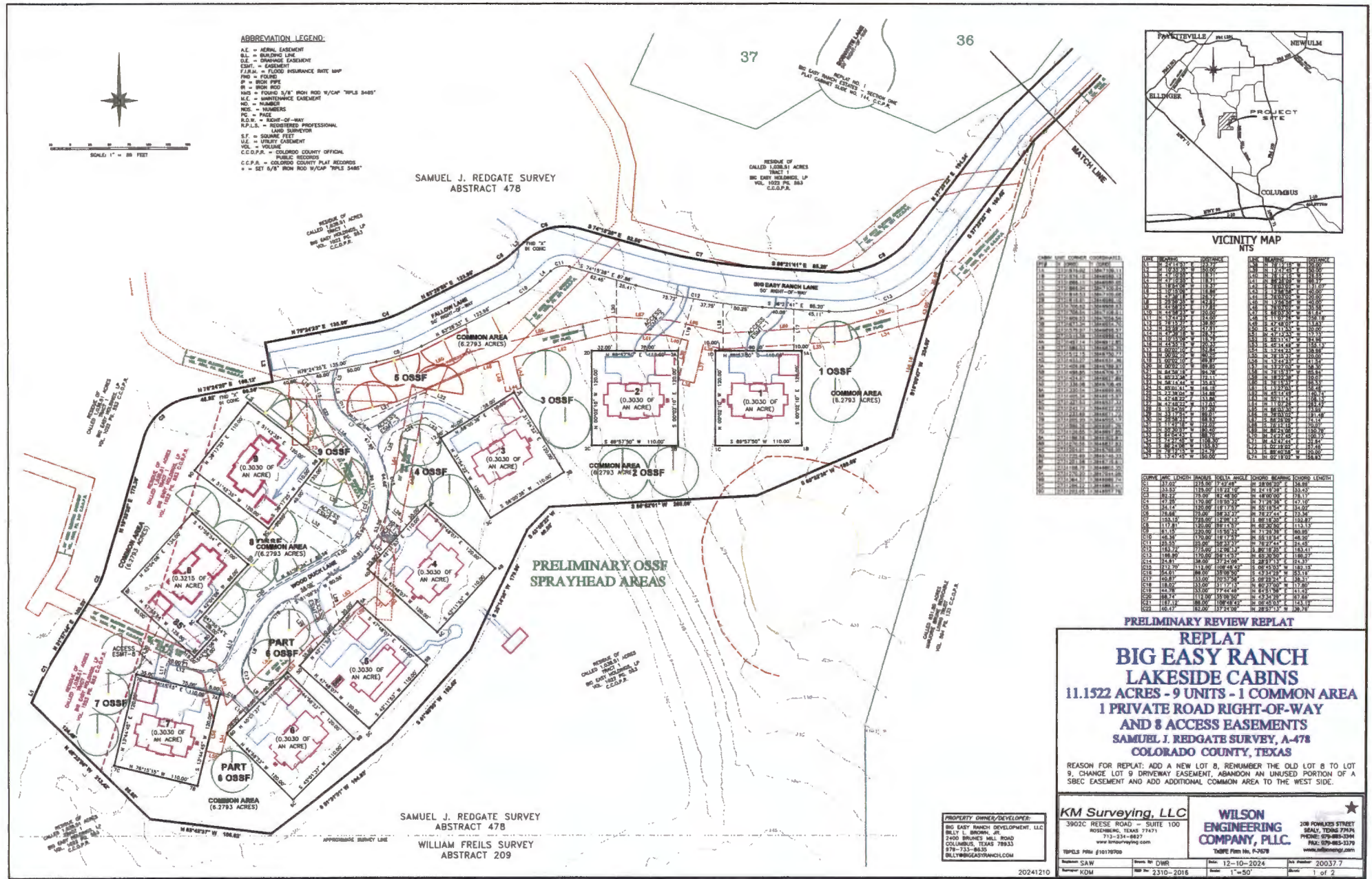
Date and Time of Public Hearing: January 27, 2025 at 9:00 AM

Location: Colorado County Courthouse

400 Spring Street, Room 106, Columbus, Texas 78934

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

December 16, 2024



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

December 16, 2024



December 10, 2024

To: Colorado County Judge
Ty Prause
400 Spring Street, Room 107
Columbus, TX 78934
c/o Caleb Tello

Replat of Lakeside Cabins
Big Easy Ranch

We are forwarding to you:

- Estimates
- Plans
- Copy of Letter
- Proposals

- Samples
- Prints
- Plats

These are transmitted

- For approval
- For your use
- As requested
- For review and comment

| No. of Copies | Drawing NO. | Last Dated | Description |
|---------------|-------------|-------------------|--------------------------------------|
| 3 | | December 10, 2024 | 24 x 36 Paper Print (2 page plat) |
| 2 | | December 10, 2024 | 11 x 17 Paper Print (2 page plat) |
| 2 | | December 10, 2024 | 24 x 36 Proposed Improvements Prints |
| 1 | | December 10, 2024 | \$525 Plat Review Fee Check # 525 |
| 1 | | December 10, 2024 | Preliminary Plat Checklist |
| 1 | | December 10, 2024 | Utility Checklist |
| 1 | | December 10, 2024 | Subdivision Application |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Please Note: _____

CC. _____

By: Melanie Willinger

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

December 16, 2024

**Preliminary Plat Checklist
Colorado County, Texas**

SUBDIVISION NAME: REPLAT - BIG EASY RANCH
LAKESIDE CABINS

APPLICATION MATERIALS:

- Three (3) blue line copies of plat (ADDING ONE CABIN)
- Application fees
- Completed subdivision application
- Letter of water/wastewater availability PREVIOUSLY FILED (WILL BE REPREP'ING THE OSSF DESIGNS)

GENERAL INFORMATION:

Comments:

- Subdivision name _____
- Boundary lines/total acreage _____
- # of lots/size categories _____
- Acreage & dimensions of lots _____
- Parks, squares, greenbelts, schools, etc. _____
- Adjoining subdivisions/property owners _____
- Name & address of surveyor/engineer _____
- Name & address of owner/applicant _____
- Area map showing general location _____
- North arrow, scale and date _____
- Boundary lines of cities and ETJs n/a _____
- School district note or boundaries _____

**MINUTES OF THE COLORADO COUNTY
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FLOODPLAIN & DRAINAGE INFORMATION:

100-year floodplain and floodway N/A _____

Streams, rivers, ponds, lakes _____

STREETS & RIGHT OF WAY INFORMATION:

Location, length and ROW widths _____

Location and size of access easements _____

WATER, WASTEWATER, UTILITIES INFORMATION:

Electric, phone, gas, utility providers PREVIOUSLY PROVIDED
ALL UTILITIES IN PLACE

Location of utility easements AS SHOWN

Water & sewer utility providers PREVIOUSLY PROVIDED

PLAT NOTES:

Water Supply Note PREVIOUSLY PROVIDED

Sewage Disposal Note PREVIOUSLY PROVIDED

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

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**UTILITY CHECKLIST
for Colorado County, Texas**

This form must be filled out in its entirety and submitted with Subdivision Application, Final Survey Application, and Infrastructure Development Plan and Final Survey Application.

UTILITY CHECKLIST INSTRUCTIONS:

Applicant must take copy of plat to each utility for review and comment to ensure coordination for any and all easements required as a condition of utility service or tract access. Original signatures required.

ELECTRIC UTILITY: Company Name: SAN BERNARD ELECTRIC CO-OP
Contact Name: TRAVIS HEIBERG Phone Number: 979-865-3171
Approved As-Is: _____ Easement(s) Required: _____
Describe Required Easement(s): _____

Signature: _____ Title: _____

TELEPHONE UTILITY: Company Name: AT&T
Contact Name: _____ Phone Number: _____
Approved As-Is: _____ Easement(s) Required: _____
Describe Required Easement(s): _____

Signature: _____ Title: _____

WATER UTILITY (If Applicable): Company Name: BIG-EASY AQUA
Contact Name: BILLY BROWN Phone Number: _____
Approved As-Is: _____ Easement(s) Required: _____
Describe Required Easement(s): _____

Signature: _____ Title: _____

SEWER UTILITY (If Applicable): Company Name: INDIVIDUAL OSSF'S
Contact Name: COUNTY PERMIT REQD. Phone Number: _____
Approved As-Is: _____ Easement(s) Required: _____
Define Required Easement(s): _____

Signature: _____ Title: _____

TEXAS DEPARTMENT OF TRANSPORTATION (If frontage on state-maintained roadway):
Contact Name: _____

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

December 16, 2024

**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 - BIG EASY RANCH - LAKESIDE CABINS

PRECINCT IN WHICH THE SUBDIVISION LIES: 3
PRECINCT COMMISSIONER: KEITH NEUENDORFF

NAME OF PROPERTY OWNER: BILLY BROWN - BIG EASY RANCH DEVELOPMENT, LLC
Address: 2400 BRUNES MILL RD, COLUMBUS TX 78934
Telephone No: 979-733-8635

NAME OF APPLICANT: DAYNE RICE
Company: WILSON ENGINEERING
Address: 208 FOWLKES ST, SEALY, TX 77474
Telephone No: 979-885-3344

DATE PLAT FILED: 12-10-2024

TOTAL ACREAGE OF DEVELOPMENT: 11.1522

INTENDED USE OF LOTS:
Residential: Commercial/Industrial: N/A

TOTAL NUMBER OF LOTS: 9

FRONTAGE ON EXISTING ROAD:
COUNTY ROAD: 100' (BRUNES MILL RD)
STATE ROAD: N/A
OTHER ROAD: PRIVATE ACCESS ROAD

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

SCHOOL DISTRICT(S): COLUMBUS

NEW ROADS IN DEVELOPMENT:
PUBLIC ROADS: NONE

PRIVATE ROADS: ALREADY BUILT WITH ORIGINAL PLAT
(CONCRETE)

SOURCE OF WATER: BIG EASY AQUA - PUBLIC WATER SUPPLY
(PUBLIC WATER SUPPLY, RAINWATER CATCHMENT, PRIVATE WELL, SHARED WELL)

ANTICIPATED WASTEWATER SYSTEM: INDIVIDUAL O.S.S.E. SYSTEMS - AEROBIC
(CONVENTIONAL SEPTIC SYSTEM, CLASS I PERMITTED SYSTEM, COLLECTIVE SANITARY SEWER)

FINAL PLAT WITH STREETS OR DRAINAGE IMPROVEMENTS ONLY
FISCAL SECURITY TYPE: N/A
FISCAL SECURITY EXPIRATION DATE (if applicable): N/A

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

**MINUTES OF THE COLORADO COUNTY
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**REPLAT OF – LAKESIDE CABINS - BIG EASY RANCH
11.1522 Acres
Colorado County, Texas**

December 10, 2022

Caleb Tello
Floodplain Management/9-1-1 Rural Addressing Coordinator
Colorado County Permit Office
305 Radio Lane, Suite 110
Columbus, TX 78934
(979) 732-6380

Re: Utility Serviceability Letter
Replat of Lakeside Cabins - Big Easy Ranch
2400 Big Easy Ranch Lane / Bruner Mill Road
Colorado County, Texas

Please consider this letter my statement and certification that the proposed lakeside cabins will be developed as condo units and each cabin will have its' own septic systems placed within the common areas as depicted on the provided plat with utilities. The water service will be provided by Big Easy Agua, a state approved public water supply system.

Sincerely,

Billy Brown – Big Easy Ranch Development, LLC
Owner & Developer
2400 Bruner Mill Road
Columbus, TX 78934

**MINUTES OF THE COLORADO COUNTY
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December 16, 2024

- __7.** Contract and Agreement for Secure Short-Term Detention of Juvenile Offenders with Youth Opportunity Investments LLC dba Rockdale Youth Academy (9/1/2024-8/31/2025). (Prause)

Motion by Judge Prause to approve a Contract and Agreement for Secure Short-Term Detention of Juvenile Offenders with Youth Opportunity Investments LLC dba Rockdale Youth Academy (9/1/2024-8/31/2025); seconded by Commissioner Brandt; 3 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
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December 16, 2024

DocuSign Envelope ID: 3081AEC8-AC45-4BA7-9737-4A1787FC4EAC

**CONTRACT AND AGREEMENT FOR SECURE SHORT-TERM
DETENTION OF JUVENILE OFFENDERS
SPACE AVAILABLE**

STATE OF TEXAS
COUNTY OF COLORADO

**YOUTH OPPORTUNITY INVESTMENTS
D/B/A ROCKDALE YOUTH ACADEMY
Detention Services
September 1, 2024 - August 31, 2025**

This Agreement is entered into by and between 2nd 25th Judicial District (Lavaca, Colorado, Gonzales) County (the "Contracted County") and Youth Opportunity Investments LLC doing business as Rockdale Youth Academy, an Indiana limited liability company authorized to do business in the State of Texas that, licensed to provide child care services by the Texas Juvenile Justice Department, and/or any other appropriate State agency with licensure or regulatory authority over this facility ("Service Provider").

**ARTICLE I
PURPOSE**

- 1.01 Whereas 2nd 25th Judicial District (Lavaca, Colorado, Gonzales) County, in order to carry out and conduct its juvenile program in accordance with the Juvenile Justice Code, Title III of the Texas Family Code has need of the use of detention facilities to house and maintain children of juvenile age, who are referred to a detention facility for act(s) of delinquency or act(s) indicating a need for supervision, during pre-trial and pre-dispositional status or in the post-dispositional treatment prescribed by the Court. The placement facility to be utilized is owned and operated by Service Provider, and is located at 696 N FM 487, Rockdale, Texas 76567. The business office of Service Provider is 12775 Horseferry Road, Suite 200, Carmel, Indiana, 46032.

**ARTICLE II
TERM**

- 2.01 The term of this agreement is for 1 year, commencing September 1, 2024 and ending August 31, 2025.

**ARTICLE III
PROVISIONS OF SERVICES**

- 3.01 A. Service Provider will provide: room and board, supervision twenty-four hours per day, seven days a week; routine medical examination and treatment within the Facility (but shall not provide or pay for emergency examination, treatment, or hospitalization outside the Facility); an approved education program; recreation facilities; and counseling to each child placed within the Facility.

**MINUTES OF THE COLORADO COUNTY
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B. If emergency examination, EMS treatment, health care treatment and/or hospitalization outside the Facility ("Outside Treatment") is required for a child placed in the Facility, the Administrator of the facility is authorized to secure the Outside Treatment at the expense of the Contracted County. Contracted County agrees to indemnify and hold harmless Service Provider, its officers, directors, representatives, agents, shareholders and employees from any and all liability for charges for Outside Treatment. The Administrator shall notify the appropriate Contracted County officials of Outside Treatment within twenty-four (24) hours of its occurrence.

C. Children from Contracted County who are alleged to have engaged in delinquent conduct, indicating a need for supervision, as reflected in a Child in Need of Supervision Order (CINS) will be admitted to the facility under the authority of any Juvenile Court having jurisdiction or its designated official. Children not released within forty-eight (48) hours (excluding weekends and holidays) must have a detention hearing in the appropriate Juvenile Court in accordance with the Texas Family Code, Title III (Section 54.01). If the child is ordered detained, a certified copy of the Detention Order must be delivered to the detention Facility prior to the child's re-admission.

D. Each child placed in the Facility shall be required to follow the rules and regulations of conduct as fixed and determined by the Administrator and staff of the Facility.

E. If a child is accepted by the Facility from Contracted County and the child thereafter is determined to be, in the sole judgment of the Administrator, mentally unfit, dangerous, or unmanageable or whose mental or physical conduct would or might endanger the other occupants of the Facility, then the Administrator shall notify the Probation Department of Contracted County of this determination. The child shall immediately be removed from the Facility. It will be the responsibility of Contracted County to provide for the transportation for the removal of the child.

F. Service Provider agrees that the facility will accept any child who qualifies, without regard to such child's religion, race, creed, sex or national origin.

G. It is further understood and agreed by the parties that children placed in pre-adjudication care in the Facility shall be removed from the Facility by the appropriate authorities from Contracted County, or its agents, servants or employees at the conclusion of the ten (10) day working period authorized by the Court Order issued at the conclusion of the initial detention hearing by the Judge of the appropriate Juvenile Court unless a new Order has been issued authorizing the continued detention, and a copy of the new Order has been delivered to the Facility, or unless a waiver of the ten (10) working day hearing has been executed and a signed copy of the waiver is received by the Facility. A copy of the Order issued pursuant to the waiver shall be furnished to the Facility. The same understanding and agreement between the parties exists with the exception that court orders may authorize detention for up to fifteen (15) working days after the initial hearing and detention period.

H. It is further understood and agreed by the parties that should a child in pre-adjudication care not be removed as described above in paragraph (I), by 12:00 o'clock noon of the tenth (10) working day of an initial detention period, fifteenth working day if it is not, and a new Order authorizing continued detention has not been received at the Facility, an employee

**MINUTES OF THE COLORADO COUNTY
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DocuSign Envelope ID: 3081AEC8-AC45-4BA7-9737-4A1787FC4EAC

of Service Provider shall deliver the child to the Juvenile Court of the placing County for which there will be an additional charge of .58 (fifty-eight) cents per mile.

I. It is further understood and agreed by the parties that, children may be released to the Probation Officer or other appropriate authority of Contracted County pursuant to: (a) paragraph E of this Agreement, (b) an Order of Release signed by the Judge of the Juvenile Court of the placing County.

J. Service Provider shall be in compliance with all Standards and requirements of the Texas Juvenile Probation Commission and all applicable State and Federal law.

K. Service Provider shall provide twenty (24) hour supervision for the client, including awake staff during sleeping hours in a Secure Facility.

L. Each child placed in the Facility shall be provided the opportunity to complete the Massachusetts Youth Screening Instrument (MAYSI-2) as required by the Texas Juvenile Probation Commission. Facility personnel administering the MAYSI-2 shall be properly trained, sign the warning page, and document time and date administered. The MAYSI-2 shall then be promptly provided to the Juvenile Probation Officer of the detaining county.

M. Each child placed in the Facility shall be enrolled in an educational program. Special steps shall be taken to comply with requirements of Special Education students and their needs.

N. It is further understood and agreed by the parties that nothing in this contract shall be construed to permit the placing County, its agents, servants, or employees in any way to manage, control, direct or instruct Service Provider, its directors, officers, employees, agents, shareholders and designees in any manner respecting its work, duties or functions pertaining to the maintenance and operation of the Facility. However, it is also understood that the Juvenile Court of Contracted County shall control the conditions and terms of detention supervision as to a particular child pursuant to the Texas Family Code, Section 51.12.

O. It is further understood and agreed by the parties that Contracted County will be financially responsible for any damages caused by any child the County places at the Facility.

**ARTICLE IV
COMPENSATION**

- 4.01 For and in consideration of the above-mentioned services, Juvenile Probation agrees to pay the Service Provider the sum of **\$250.00** per day for each child. The daily rate shall be paid to the Service Provider for each day a child is in detention. The cost is based on the projected actual cost of care for children in the facility.
- 4.02 Service Provider will submit an invoice for payment of services to the Juvenile Probation Fiscal Officer on a monthly basis. Said invoice shall be submitted with ten (10) working days following the end of the invoiced month and shall include information deemed necessary for adequate fiscal control, including but not limited to: to be attributed to specific clients if appropriate, date service was rendered, total daily cost, and total monthly cost. Each invoice received for payment will be reviewed by Juvenile Probation in order to monitor Service Provider for financial compliance with this Agreement. Invoices submitted by Service Provider in proper form shall be paid by Juvenile Probation in a timely manner.

**MINUTES OF THE COLORADO COUNTY
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- 4.03 Service Provider shall account separately for the receipt and expenditure of any and all state funds received from Juvenile Probation under this contract. Service Provider shall account separately for state funds received and expended utilizing the following Generally Accepted Accounting Practices (GAAP):
1. Service Provider has an outside audit completed on a yearly basis which specifies receipt and expenditure of State funds. Service Provider shall forward a copy of the annual outside audit to Juvenile Probation by March 1 following the end of the fiscal year.
 2. If Service Provider does not obtain an annual outside audit, then Service Provider shall provide a separate accounting of funds received from Juvenile Probation in whole or in part paid from state funds. The accounting shall clearly list the state funds received from Juvenile Probation and account for expenditures of said funds including documentation of appropriate expenditures as well as the year's tax forms and documentation. The accounting shall be provided to Juvenile Probation thirty (30) days prior to the renewal date of the contract.
- 4.04 It is understood and agreed by Service Provider that this Agreement is funded in whole or in part with grant or state funds and shall be subject to termination without penalty, either in whole or in part, if funds are not available or are not appropriated by the Texas Legislature.
- 4.05 In the event that State Reimbursement Rates are increased during the duration of the terms of this contract, the new rates will become effective reflecting those of the increase.
- 4.06 Service Provider agrees to make claims for payment or direct any payment disputes to Juvenile Probation's Fiscal Officer. Service Provider will not contact other department employees regarding any claims of payment.
- 4.07 Service Provider will provide certification of eligibility to receive State funds as required by Texas Family Code Section 231.006.
- 4.08 Except to the extent that a party to this Agreement seeks emergency judicial relief, the parties agree to negotiate in good faith in an effort to resolve any disputes related to this contract that may arise, no matter when the dispute may arise. If a dispute cannot be resolved by negotiation, the dispute shall be submitted to mediation before the parties resort to arbitration or litigation. The parties shall choose a mutually acceptable mediator to mediate the dispute, and the parties shall pay the costs of mediation services equally.
- 4.09 Any and all medical/psychiatric treatment and medication required to meet the needs of the child, as well as clothing, or other expenses not provided for in the Service Provider's program, shall be the sole responsibility of the said child's parent(s), guardian(s), court ordered appointed conservator or Juvenile Probation, to be paid by either Juvenile Probation, private health insurance. Medicaid coverage is not active while a child is in secure placement and cannot be utilized to cover any medical expenses. However, in no case shall a child be denied any needed medical/psychiatric treatment or clothing due to the inability to pay.

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**ARTICLE V
ADDITIONAL TERMS & AGREEMENTS**

- 5.01 Prior to transporting a child to the Facility for placement in Secure Short-Term Detention, the official authorizing the placement shall call the Facility to ensure that space is available. Placement of children by authorized officers of Juvenile Probation may be denied if space limitations require as determined by the Facility.
- 5.02 A child will only be accepted in the Facility upon receipt by the Facility Administrator of a proper order from the Juvenile Court of Contracted County
- 5.03 Each child placed in the Facility shall be required to follow the rules and regulations of conduct as fixed and determined by the Administrator and staff of the Facility.
- 5.04 This contract, terms and agreements are transferable.

**ARTICLE VI
EXAMINATION OF PROGRAM & RECORDS**

- 6.01 Service Provider agrees that it will permit Juvenile Probation to examine and evaluate its program of services provided under the terms of this agreement and/or to review its record periodically. This examination and evaluation of the program may include site visitation, observation of programs in operation, interview and the administration of questionnaires to the staff of Service Provider and the children when deemed necessary.
- 6.02 Service Provider shall provide to Juvenile Probation such descriptive information contracted children as requested on forms provided by Juvenile Probation.
- 6.03 For purpose of evaluation, inspection, auditing or reproduction, Service Provider agrees to maintain and make available to authorized representatives of the State of Texas or Juvenile Probation any and all books, documents or other evidence pertaining to the costs and expenses of this Agreement.
- 6.04 Service Provider will keep a record of all services provided to Juvenile Probation under this Agreement, and upon reasonable notice will provide information, records, papers, reports, and other documents regarding services furnished as may be requested by Juvenile Probation. Service Provider will maintain the records (as referenced above) for seven (7) years after the termination of this Agreement.
- 6.05 "Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the Contractor and the requirement to cooperate is included in any subcontract it awards."

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**ARTICLE VII
CONFIDENTIALITY OF RECORDS**

- 7.01 Service Provider shall maintain strict confidentiality of all information and records relating to children involved in Juvenile Probation, and shall not re-disclose the information except as required to perform the services to be provided pursuant to this Agreement, or as may be required by law.

**ARTICLE VIII
DUTY TO REPORT**

- 8.01 As required by §§261.101 and 261.405 of the Texas Family Code, Service Provider shall report any allegations or incident of abuse, exploitation or neglect of any child (including but not limited to a juvenile that has been placed by Juvenile Probation) within twenty-four (24) hours from the time the allegation is made, to all of the following:

A. Local law enforcement agency (such as the Colorado County Sheriff's Office);

B. Texas Juvenile Justice Department by submitting a TJJD Incident Report Form to facsimile number 1-512-424-6717 (or if unable to complete the form within 24 hours, then by calling toll-free 1-877-786-7263, followed by submitting the report within 24 hours of said call); and

C. Contracted County Juvenile Probation Department

- 8.02 Service Provider shall adopt and comply with all federal, state, county, and city laws, ordinances, regulations and standards applicable to the provision of services described herein and the performance of all obligations undertaken pursuant to this Contract, including the Prison Rape Elimination Act of 2003 (PREA) which establishes a zero-tolerance standard against sexual assault of incarcerated persons, including juveniles, and addresses the detection, elimination, prevention, and reporting of sexual assault in facilities housing adult and juvenile Offenders.

Under PREA, Service Provider shall make available to the Chief Probation Officer all incident-based aggregated data reports for every allegation of sexual abuse at its facility or facilities, and all such data may be requested by the Department of Justice from the previous calendar year no later than June 30 [PREA §115.387 (e) and (f)].

Under PREA, the Service Provider shall be subjected to annual contract monitoring by Juvenile Probation to ensure that the Service Provider is complying with the PREA standards [PREA §115.312(b)]. To comply with this standard, the Service Provider will make available to the CPO all incident-based aggregated sexual abuse data within 24 hours of the allegation.

Under PREA, Juvenile Probation will make the aggregated sexual abuse data for each Service Provider available to the public via the Juvenile Probation website [PREA §115.389(b)].

Contractor will be subject to a Department of Justice (DOJ) PREA Audit every three (3) years beginning August 20, 2013. Contractor shall be solely responsible for paying for a PREA Audit as required by its contract with said County.

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SERVICE PROVIDER shall retain and make available to JUVENILE PROBATION all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a minimum of seven (7) years, or until any pending litigation, claim, audit or review and all questions arising there from have been resolved, and shall make available for JUVENILE PROBATION's inspection, all contractual agreements with SERVICE PROVIDER's subcontractors for services related to this Agreement. Separate accountability of the receipt and expenditure of state funds.

Furthermore, Service Provider shall be responsible for the financial cost associated with any PREA audit.

**ARTICLE IX
DISCLOSURE OF INFORMATION**

- 9.01 Service Provider warrants that, prior to entering this contract, it has verified and disclosed the following information to Juvenile Probation, and agrees that it shall have an ongoing affirmative duty under this Agreement to promptly ascertain and disclose in sufficient detail this same information to Juvenile Probation:
- A. Any and all corrective action required by any of Service Provider's licensing authorities;
 - B. Any and all litigation filed against the Service Provider, or against its employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles;
 - C. Any arrest of any employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with juveniles;
 - D. Any finding of "Reason to Believe" by a state regulatory agency in a child abuse, neglect and exploitation investigation where an employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with juveniles was the alleged or designated perpetrator;
 - E. The identity of any of the Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that are registered sex offenders; and
 - F. The identity of any of the Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that have a criminal history. For the purpose of this Agreement, the term "criminal history" shall include: (1) current felony or misdemeanor probation or parole; (2) a felony conviction or deferred adjudication within the past ten years; or (3) a jailable misdemeanor conviction or deferred adjudication within the past five years.

**ARTICLE X
EQUAL OPPORTUNITY**

10.01 Service Provider agrees to respect and protect the civil and legal rights of all children and their parents. During the performance of this contract the Service Provider agrees it:

- (A) Will not discriminate against any child, childcare provider, parent, employee or applicant for employment because of race, color, religion, sex or national origin including but not

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limited to employment, promotion, demotion or transfer, recruitment or advertising, lay-off or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Service Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provision of this non-discrimination.

- (B) Will, in all solicitations or advertisement for employees placed by or on behalf of the Service Provider, state that all qualified applicants for positions in the Facility, will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- (C) Shall abide by all applicable federal, state and local laws and regulations.

**ARTICLE XI
OFFICIALS NOT TO BENEFIT**

- 11.01 No officer, employee or agent of Juvenile Probation and no member of its governing body and no other public officials of the governing body of the locality or localities in which the project is situated or being carried who exercise any functions or responsibilities in the project, shall participate in any decision relating to this Agreement which affects or conflicts with his/her personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

**ARTICLE XII
DEFAULT, SANCTIONS, PENALTIES FOR BREACH OF CONTRACT**

- 12.01 Juvenile Probation may, by written notice of default to Service Provider, terminate the whole or any part of this Agreement, as it deems appropriate, in any one of following circumstances:
- A. If Service Provider fails to perform the work called for by this Agreement within the time specified herein or any extension thereof; or
 - B. If Service Provider fails to perform any of the other material provisions of this Agreement, including failure to achieve the defined goals, outcomes, and outputs, or so fails to prosecute the work as to endanger the performance of this Agreement in accordance with its terms, and in either of these two circumstances after receiving notice of default, Service Provider does not cure such failure within a period of ten (10) days.
 - C. Except to the extent that a party to this Agreement seeks emergency judicial relief, the parties agree to negotiate in good faith in an effort to resolve any disputes related to this contract that may arise, no matter when the dispute may arise. If a dispute cannot be resolved by negotiation, the dispute shall be submitted to mediation before the parties resort to arbitration or litigation. The parties shall choose a mutually acceptable mediator to mediate the dispute, and the parties shall pay the costs of mediation services equally.
 - D. The prevailing party in any lawsuit arising out of this Agreement will be entitled to Attorney's fees from the other party, including actions for declaratory relief.
 - E. The prevailing party in any lawsuit arising out of this Agreement will be entitled to Attorney's fees from the other party, including actions for declaratory relief. All notices required under this Agreement shall be in writing. They shall be sent by fax or by registered U.S. mail, return receipt requested, to the party at the addresses listed below. A party must provide notice of a change of address during the term of this Agreement.

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Unless specified otherwise, notice required in this Agreement shall be deemed to have been received when actually received.

Rockdale Youth Academy
696 N FM 487
Rockdale, Texas 76567

2nd 25th Judicial District
(Jurisdiction / County)

PO Box 330
(Address)

With a copy to:
Youth Opportunity Investments
12775 Horseferry Road, Suite 200
Carmel, IN 46032

Hallettsville, TX 77964
(City, State, Zip)

Attn: Legal Department
Via email: gdsallee@youthopportunity.com

- F. Captions in this Agreement are for convenience only and shall be deemed irrelevant in construing the provisions of the Agreement.
- G. The parties intend that, in construing and enforcing the provisions of the Agreement, mediators and judges shall give maximum effect to the principles of contractual freedom and contractual enforceability.
- H. If any court finds any provision of this Agreement to be invalid or unenforceable, this finding shall not affect the validity or enforceability of any other provision of the Agreement.
- I. No express or implied waiver by any party of any right of that party under this Agreement in any specific circumstance shall be considered to waive that right of that party in any other circumstance.
- J. The covenants and agreements in this Agreement are binding on and issued to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

**ARTICLE XIII
TERMINATION**

- 13.01 The term of this Contract shall be for a period of twelve months from the effective date; however, if either party feels in its judgment that the contract cannot be successfully continued, and desires to terminate this contract, then the party so desiring to terminate may do so by notifying the other party in writing, by certified mail or personal delivery to its principal office, of its intention to terminate the contract thirty (30) calendar days from the date of the Notice of Termination. At 12:00 o'clock Midnight, thirty (30) calendar days after the date of the Notice of Termination, this contract shall terminate, become null and void, and be of no further force or effect. Such termination shall not affect or diminish Contracted County responsibility for payment of any amounts due and owing at the time of termination

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of the contract. Said County shall remove at its expense all children placed in the Facility on or before the termination date.

**ARTICLE XIV
INDEMNIFICATION**

- 14.01 It is further agreed that Service Provider will indemnify and hold harmless Contracted County against any and all negligence, liability, loss, costs, claims or expenses arising out of wrongful and negligent act(s) of commission or omission by Service Provider, its agents, servants or employees arising from activities under this contract. Service Provider shall have no obligation to indemnify and hold harmless Contracted County for any act(s) of commission or omission of the County or the County's agents, servants, or employees arising from or related to this contract for which a claim or other action is made.

**ARTICLE XV
REPRESENTATIONS & WARRANTIES**

- 15.01 Service Provider hereby represents and warrants the following:
- A. That it has all necessary right, title, license and authority to enter into this Agreement;
 - B. That is qualified to do business in the State of Texas; that it holds all necessary licenses and staff certifications to provide the type (s) of services being contracted for; that it is in compliance with all statutory and regulatory requirements for the operations of its business and that there are no taxes due and owing to the State of Texas, the County of 2nd, 25th Judicial District (Lavaca, Colorado, Gonzales) County, or any political subdivision thereof;
 - C. Service Provider will maintain in force policies of general liability insurance against loss to any person or property occasioned by acts or omissions of Service Provider. Certified copies of original insurance policies shall be furnished to Juvenile Probation. Furthermore, the Juvenile Probation shall be notified immediately upon any changes in the status of insurance policies and shall promptly furnish updated certificates of insurance to Juvenile Probation.
 - D. That all of its employees, interns, volunteers, subcontractors, agents and/or consultants will be properly trained to report allegations or incidents of abuse, exploitation or neglect of a juvenile in accordance with the requirements of Texas Family Code Chapter 261 and any applicable Texas Juvenile Justice Department administrative rules regarding abuse, neglect and exploitation allegations.

**ARTICLE XV
TEXAS LAW TO APPLY**

- 16.01 This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Colorado County, Texas.

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**ARTICLE XVI
VENUE**

17.01 Exclusive venue for any litigation arising from this Agreement shall be in Colorado County, Texas.

**ARTICLE XVII
LEGAL CONSTRUCTION**

18.01 In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceable provision shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained therein.

**ARTICLE XVIII
PRIOR AGREEMENTS SUPERSEDED**

19.01 This Agreement constitutes the sole and only Agreement of the parties hereto and supersedes any prior understandings or written or oral Agreement between the parties respecting the within subject matter.

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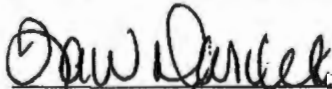
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This Contract and Agreement is executed with the declared intention of the parties that this Contract and Agreement is a contract providing for the care of children who have allegedly committed an act of delinquency or an act indicating a need for supervision, and payment for such care will be made by 2nd 25th Judicial District (Lavaca, Colorado, Gonzales) County for the children placed in the Facility by the Judge of 2nd 25th Judicial District (Lavaca, Colorado, Gonzales) County having juvenile jurisdiction.

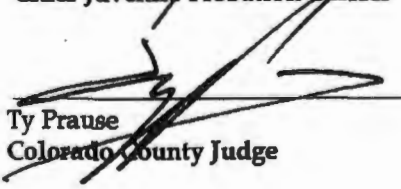
EXECUTED IN DUPLICATE, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL.

IN WITNESS WHEREOF, we hereunto affix our signature this [redacted] day of [redacted], 20

2nd 25th Judicial District
Juvenile Probation Department

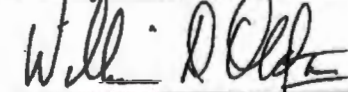


Chief Juvenile Probation Officer



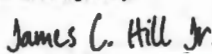
Ty Prause
Colorado County Judge

2nd 25th Judicial District



Authorized Personnel

Youth Opportunity Investments, LLC
D/B/A Rockdale Youth Academy

DocuSigned by:
By: 

James C. Hill Jr. 07-Jan-25

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- __8. **Contract and Agreement for Secure Long-Term Residential Service of Juvenile Offenders with Youth Opportunity Investments LLC dba Rockdale Youth Academy (9/1/2024-8/31/2025). (Prause)**

Motion by Judge Prause to approve a Contract and Agreement for Secure Long-Term Residential Service of Juvenile Offenders with Youth Opportunity Investments LLC dba Rockdale Youth Academy (9/1/2024-8/31/2025); seconded by Commissioner Neuendorff; 3 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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**CONTRACT AND AGREEMENT FOR SECURE LONG-TERM
RESIDENTIAL SERVICE OF JUVENILE OFFENDERS
SPACE AVAILABLE**

STATE OF TEXAS
COUNTY OF COLORADO

**YOUTH OPPORTUNITY INVESTMENTS, LLC
D/B/A ROCKDALE YOUTH ACADEMY
Residential Services
September 1, 2024 - August 31, 2025**

This Agreement is entered into by and between 2nd 25th Judicial District (Lavaca, Colorado, Gonzales) County (the "Contracted County") and Youth Opportunity Investments LLC doing business as Rockdale Youth Academy, an Indiana limited liability company authorized to do business in the State of Texas, licensed to provide childcare services by the Texas Juvenile Justice Department, and/or any other appropriate State agency with licensure or regulatory authority over this facility ("Service Provider").

**ARTICLE I
PURPOSE**

- 1.01 The purpose of this Residential Services Agreement is to provide Juvenile Probation with long term residential care for children adjudicated to have committed delinquent conduct or conduct indicating a need for supervision. The placement facility to be utilized is owned and operated by Service Provider, and is located at 696 N FM 487, Rockdale, Texas 76567. The business office of Service Provider is 12775 Horseferry Road, Suite 200, Carmel, Indiana, 46032.

**ARTICLE II
TERM**

- 2.01 The term of this agreement is for 1 year, commencing September 1, 2024 and ending August 31, 2025.

**ARTICLE III
SERVICES**

- 3.01 Service Provider will perform the following services:
- (1) Provide basic residential services, including: standard supervision by qualified adults, food and snacks, recreation, personal hygiene items, haircuts, transportation, school supplies, room, (rent, utilities, maintenance, telephone), as agreed by Juvenile Probation.
 - (2) Provide and document paraprofessional counseling, off-campus visits or furloughs, major incidents and worker contacts. Any and all associated with off-campus visits or furloughs will be paid by the parent or guardian.

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- (3) Ensure that the child's parent(s) or legal guardian(s) and Juvenile Probation are notified if a child in placement makes an unauthorized departure, becomes seriously ill, or is involved in a serious accident. The Probation Officer and parents will be informed immediately if during working hours. After normal working hours, every effort will be made to notify Juvenile Probation and the parents. In the event of serious illness or accident and for any required follow-up care Service Provider shall be responsible for having the child transported to the nearest hospital or emergency care facility.
- (4) Coordinate Multidisciplinary Treatment (MDT) team meetings twice a month (one formal and one informal) while youth is in the program. The Treatment Team consists of the youth, parent/guardian, Therapist, Clinical Director, Education Representative, Assistant Facility Administrator, Medical Staff, Juvenile Probation Officer, Direct Care Staff, and anyone else the team believes needs to be involved. The purpose of the MDT is to evaluate the youth's progress in the program, discuss any concerns or problem, and to give all participants an opportunity to provide input towards the youth's status in medical, safety and security, recreation, education, mental/behavioral health, relationships, socialization, permanence, and parent and child participation. This process also assists the placing county with their completion of the initial case plan/reviews.
- (5) Maintain copies of the original Individualized Program Plan and the periodic reviews.
- (6) Provide the Juvenile Probation Department with a written report of the child's progress on a monthly basis in a Monthly Progress Report.
- (7) Document and maintain records pertaining to the effectiveness of goods and Services provided to contracted children. These records shall contain, but are not limited to: percentage of youth in program successfully achieving set educational goals, percentage of youth achieving set vocational goals, percentage of youth achieving set social skills goals, percentage of youth demonstrating overall progress, number and type of investigations made by the Department of Family and Protective Services or any law enforcement agency due to reports of abuse and/or neglect. These records shall be made available to Juvenile Probation for periodic inspection.
- (8) Any and all medical/psychiatric treatment and medication required to meet the needs of the child, as well as clothing, or other expenses not provided for in the Service Provider's program, shall be the sole responsibility of the said child's parent(s), guardian(s), court ordered appointed conservator or Juvenile Probation, to be paid by either Juvenile Probation, private health insurance. Medicaid coverage is not active while a child is in secure placement and cannot be utilized to cover any medical expenses. However, in no case shall a child be denied any needed medical/psychiatric treatment or clothing due to the inability to pay.

**ARTICLE IV
EVALUATION CRITERIA**

- 4.01 The performance of Service Provider in achieving the goals of Juvenile Probation will be evaluated on the basis of the output and outcome measures contained in this section. Juvenile Probation, at its discretion, may use other means or additional measures to evaluate

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- the performance of Service Provider in fulfilling the terms and conditions of the Agreement.
- (1) Juvenile Probation shall evaluate Service Provider's performance under this Agreement according to the following specific performance goals for Service Provider:
- 1.1 Ensure children complete residential placement.
 - 2.1 Prevent re-referrals of children during the six (6) months following release from residential placement.
 - 3.1 Ensure children move down in their Level of Care as they progress in the treatment program.
- (2) Juvenile Probation shall additionally evaluate Service Provider by the following output measures (in actual numbers of units of service and activities):
- 2.1 The total number of children placed in residential placement.
 - 2.2 The total number of children who were discharged from residential placement successfully.
 - 2.3 The total number of re-referrals of children discharged from placements within six (6) months after release.
 - 2.4. The total number of children who move down in their Level of Care.
 - 2.5. The average length of time before a child moves down in the Level of Care.
- (3) Juvenile Probation shall further evaluate Service Provider by the following outcome measures:
- 3.1 Percentage of children in residential placement who will complete their placement as a successful discharge.
 - 3.2 Percentage of children who have completed their placement and not re-referrals within six (6) months after release.
 - 3.3 Percentage of children who move down in their Level of Care.
- 4.02 Service Provider shall report on a monthly basis to Juvenile Probation as to each of the foregoing output and outcome measures. These reports will be reviewed by Juvenile Probation in order to monitor Service Provider for programmatic compliance with this Agreement.

**ARTICLE V
COMPENSATION**

- 5.01 For and in consideration of the above-mentioned services, Juvenile Probation agrees to pay the Service Provider the sum of \$295.21 per day for each child admitted into the program. The Levels of Care is defined by the Texas Juvenile Justice Department. The daily rate shall be paid to the Service Provider for each day a child is in residential placement pursuant to billing and paying procedures agreed upon by Juvenile Probation and Service Provider. Youth Opportunity, at its discretion, may increase daily rates in accordance with the Texas Department of Family and Protective Service (TDFPS) rate schedule. As TDFPS rates increase, Youth Opportunity may increase rates to reflect the current rate of service. If a rate increase is proposed, the Contracted County will be provided 30 days' notice of said increase.
- 5.02 For children participating in sex offender treatment, the cost of the Offense Summary Polygraph and the Sexual History Polygraph will be paid by the Service Provider at a rate of \$250.00 per exam. Additional polygraphs required due to the child failing one or both of the aforementioned exams will be paid by Juvenile Probation at a rate of \$250.00 per exam. The cost is based on the projected actual cost of care for

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children in the facility. Payment is due within 30 days of receipt of billing.

- 5.03 Psychiatric services will be provided at no cost to the county for the initial evaluation and any follow up evaluation. The service provider will request medical permission before any resident is seen by the psychiatrist. The county is responsible for payment for any labs or medication resulting from the psychiatric visit.
- 5.04 Service Provider will submit an invoice for payment of services to the Juvenile Probation Fiscal Officer on a monthly basis. Said invoice shall be submitted with ten (10) working days following the end of the invoiced month and shall include information deemed necessary for adequate fiscal control, including but not limited to: to be attributed to specific clients if appropriate, date service was rendered, total daily cost, and total monthly cost. Each invoice received for payment will be reviewed by Juvenile Probation in order to monitor Service Provider for financial compliance with this Agreement. Invoices submitted by Service Provider in proper form shall be paid by Juvenile Probation in a timely manner.
- 5.05 If an emergency examination, EMS treatment, health care treatment, and/or hospitalization outside the Facility ("Outside Treatment") are required for a child placed in the Facility, the Administrator of the Facility is authorized to secure the Outside Treatment at the expense of the contracted juvenile department/county. Contracted County agrees to indemnify and hold Service Provider, its officers, administrator, representatives, agents, shareholders and employees from any and all liability for charges for Outside Treatment. The Administrator shall notify Juvenile Probation of Outside Treatment within twenty-four (24) hours of its occurrence.
- 5.06 Service Provider shall account separately for the receipt and expenditure of any and all state funds received from Juvenile Probation under this contract. Service Provider shall account separately for state funds received and expended utilizing the following Generally Accepted Accounting Practices (GAAP):
- (1) Service Provider has an outside audit completed on a yearly basis which specifies receipt and expenditure of State funds. Service Provider shall forward a copy of the annual outside audit to Juvenile Probation by March 1 following the end of the fiscal year.
 - (2) If Service Provider does not obtain an annual outside audit, then Service Provider shall provide a separate accounting of funds received from Juvenile Probation in whole or in part paid from state funds. The accounting shall clearly list the state funds received from Juvenile Probation and account for expenditures of said funds including documentation of appropriate expenditures as well as the year's tax forms and documentation. The accounting shall be provided to Juvenile Probation thirty (30) days prior to the renewal date of the contract.
- 5.07 It is understood and agreed by Service Provider that this Agreement is funded in whole or in part with grant or state funds and shall be subject to termination without penalty, either in whole or in part, if funds are not available or are not appropriated by the Texas Legislature.
- 5.07 In the event that State Reimbursement Rates are increased during the duration of the terms of this contract, the new rates will become effective reflecting those of the increase.
- 5.09 Service Provider agrees to make claims for payment or direct any payment disputes to

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Juvenile Probation's Fiscal Officer. Service Provider will not contact another department employee regarding any claims of payment.

- 5.10 Service Provider will provide certification of eligibility to receive State funds as required by Texas Family Code Section 231.006.
- 5.11 Except to the extent that a party to this Agreement seeks emergency judicial relief, the parties agree to negotiate in good faith in an effort to resolve any disputes related to this contract that may arise, no matter when the dispute may arise. If a dispute cannot be resolved by negotiation, the dispute shall be submitted to mediation before the parties' resort to arbitration or litigation. The parties shall choose a mutually acceptable mediator to mediate the dispute, and the parties shall pay the costs of mediation services equally.

**ARTICLE VI
ADDITIONAL TERMS & AGREEMENTS**

- 6.01 Prior to transporting a child to the Facility for placement, the official authorizing the placement shall call the Facility to ensure that space is available. Placement of children by authorized officers of Juvenile Probation may be denied if space limitations require as determined by the Facility.
- 6.02 A child will only be accepted in the Facility upon receipt by the Facility Administrator of a proper order from the Juvenile Court of Contracted County.
- 6.03 Each child placed in the Facility shall be required to follow the rules and regulations of conduct as fixed and determined by the Administrator and staff of the Facility.
- 6.04 If a child is accepted by the Facility from Juvenile Probation and the child thereafter is determined to be, in the sole judgment of the Administrator, mentally unfit, dangerous, or unmanageable, or whose mental or physical conduct would or might endanger the other occupants of the Facility, then the Administrator shall notify the Juvenile Probation Department of Contracted County of this determination. The child shall be removed immediately from the Facility. It will be the responsibility of Juvenile Probation to provide for the transportation for the removal of the child.
- 6.05 Service Provider, agrees that the Facility will accept any child who qualifies, without regard to such child's religion, race, creed, sex or national origin.
- 6.06 It is understood and agreed by the parties that children placed in the Facility under proper orders of the appropriate Juvenile Court shall not be discharged from the Facility until the Administrator of the Facility receives authorization from the Juvenile Probation Department that originally detained the child.
- 6.07 It is further understood and agreed by the parties that children placed in the Facility may be released to the Probation Officer or other appropriate authority of Contracted County pursuant to: (a) section 6.04 of this Agreement, (b) an Order of Release signed by the Judge of the Juvenile Court of Contracted County.
- 6.08 It is further understood and agreed by the parties that nothing in this contract shall be construed to permit Contracted County, its agents, servants, or employees in any way to manage control, direct or instruct Service Provider, its director, officers, employees, agents, shareholders and designees in any manner respecting its work, duties or functions pertaining

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to the maintenance and operation of the Facility. However, it is also understood that the Juvenile Court of Contracted County shall control the conditions and terms of detention supervision as to a particular child pursuant to Texas Family Code, Section 51.12.

- 6.09 Juvenile Probation reserves the right to terminate the client's placement with Service Provider at its discretion. Service Provider must not release a client to any person or agency other than Juvenile Probation without the express consent of an authorized agent of Juvenile Probation.
- 6.10 The Service Provider verifies that it does not boycott Israel and will not boycott Israel during the term of this agreement. The term "boycott Israel" is defined by the Texas Government Code Section 808.001, effective September 1, 2017. The Service Provider verifies that it has not engaged in business with Iran, Sudan or any Foreign Terrorist Organizations, as defined by the Texas Government Code Section 2252.152.
- 6.11 The contract terms and agreements are transferable with prior written consent of Contracted County. Any assignment of this agreement by service provider shall be made subject to all previously agreed upon terms.

**ARTICLE VII
EXAMINATION OF PROGRAM & RECORDS**

- 7.01 Service Provider agrees that it will permit Juvenile Probation to examine and evaluate its program of services provided under the terms of this agreement and/or to review its record periodically. This examination and evaluation of the program may include site visitation, observation of programs in operation, interview and the administration of questionnaires to the staff of Service Provider and the children when deemed necessary.
- 7.02 Service Provider shall provide to Juvenile Probation such descriptive information contracted children as requested on forms provided by Juvenile Probation.
- 7.03 For purpose of evaluation, inspection, auditing or reproduction, Service Provider agrees to maintain and make available to authorized representatives of the State of Texas or Juvenile Probation any and all books, documents or other evidence pertaining to the costs and expenses of this Agreement.
- 7.04 Service Provider will keep a record of all services provided to Juvenile Probation under this Agreement, and upon reasonable notice will provide information, records, papers, reports, and other documents regarding services furnished as may be requested by Juvenile Probation. Service Provider will maintain the records (as referenced above) for seven (7) years after the termination of this Agreement.
- 7.05 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the Contractor and the requirement to cooperate is included in any subcontract it awards."

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**ARTICLE VIII
CONFIDENTIALITY OF RECORDS**

- 8.01 Service Provider shall maintain strict confidentiality of all information and records relating to children involved in Juvenile Probation, and shall not re-disclose the information except as required to perform the services to be provided pursuant to this Agreement, or as may be required by law.

**ARTICLE IX
DUTY TO REPORT**

- 9.01 As required by §§261.101 and 261.405 of the Texas Family Code, Service Provider shall report any allegations or incident of abuse, exploitation or neglect of any child (including but not limited to a juvenile that has been placed by Juvenile Probation) within twenty-four (24) hours from the time the allegation is made, to all of the following:

- (1) Local law enforcement agency (such as the Colorado County Sheriff's Office);
- (2) Texas Juvenile Justice Department by submitting a TJJD Incident Report Form to facsimile number 1-512-424-6717 (or if unable to complete the form within 24 hours, then by calling toll-free 1-877-786-7263, followed by submitting the report within 24 hours of said call); and
- (3) Contracted County Juvenile Probation Department

- 9.02 Service Provider shall adopt and comply with all federal, state, county, and city laws, ordinances, regulations and standards applicable to the provision of services described herein and the performance of all obligations undertaken pursuant to this Contract, including the Prison Rape Elimination Act of 2003 (PREA) which establishes a zero-tolerance standard against sexual assault of incarcerated persons, including juveniles, and addresses the detection, elimination, prevention, and reporting of sexual assault in facilities housing adult and juvenile Offenders.

Under PREA, Service Provider shall make available to the Chief Probation Officer all incident-based aggregated data reports for every allegation of sexual abuse at its facility or facilities, and all such data may be requested by the Department of Justice from the previous calendar year no later than June 30 [PREA §115.387 (e) and (f)].

Under PREA, the Service Provider shall be subjected to annual contract monitoring by Juvenile Probation to ensure that the Service Provider is complying with the PREA standards [PREA §115.312(b)]. To comply with this standard, the Service Provider will make available to the CPO all incident-based aggregated sexual abuse data within 24 hours of the allegation.

Under PREA, Juvenile Probation will make the aggregated sexual abuse data for each Service Provider available to the public via the Juvenile Probation website [PREA §115.389(b)].

Contractor will be subject to a Department of Justice (DOJ) PREA Audit every three (3) years beginning August 20, 2013. Contractor shall be solely responsible for paying for a PREA Audit as required from time to time.

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SERVICE PROVIDER shall retain and make available to JUVENILE PROBATION all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a minimum of seven (7) years, or until any pending litigation, claim, audit or review and all questions arising there from have been resolved, and shall make available for JUVENILE PROBATION 's inspection, all contractual agreements with SERVICE PROVIDER's subcontractors for services related to this Agreement. Separate accountability of the receipt and expenditure of state funds.

Furthermore, Service Provider shall be responsible for the financial cost associated with any PREA audit.

**ARTICLE X
DISCLOSURE OF INFORMATION**

- 10.01 Service Provider warrants that, prior to entering this contract, it has verified and disclosed the following information to Juvenile Probation, and agrees that it shall have an ongoing affirmative duty under this Agreement to promptly ascertain and disclose in sufficient detail this same information to Juvenile Probation:**
- (1) Any and all corrective action required by any of Service Provider's licensing authorities;**
 - (2) Any and all litigation filed against the Service Provider, or against its employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles;**
 - (3) Any arrest of any employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with juveniles;**
 - (4) Any finding of "Reason to Believe" by a state regulatory agency in a child abuse, neglect and exploitation investigation where an employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with juveniles was the alleged or designated perpetrator;**
 - (5) The identity of any of the Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that are registered sex offenders; and**
 - (6) The identity of any of the Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that have a criminal history. For the purpose of this Agreement, the term "criminal history" shall include: (1) current felony or misdemeanor probation or parole; (2) a felony conviction or deferred adjudication within the past ten years; or (3) a jailable misdemeanor conviction or deferred adjudication within the past five years.**

**ARTICLE XI
EQUAL OPPORTUNITY**

- 11.01 Service Provider agrees to respect and protect the civil and legal rights of all children and their parents. During the performance of this contract the Service Provider agrees it**
- (1) Will not discriminate against any child, childcare provider, parent, employee or applicant for employment because of race, color, religion, sex or national origin including but not**

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limited to employment, promotion, demotion or transfer, recruitment or advertising, lay-off or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Service Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provision of this non-discrimination.

- (2) Will, in all solicitations or advertisement for employees placed by or on behalf of the Service Provider, state that all qualified applicants for positions in the Facility, will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- (3) Shall abide by all applicable federal, state and local laws and regulations.

**ARTICLE XII
OFFICIALS NOT TO BENEFIT**

- 12.01 No officer, employee or agent of Juvenile Probation and no member of its governing body and no other public officials of the governing body of the locality or localities in which the project is situated or being carried who exercise any functions or responsibilities in the project, shall participate in any decision relating to this Agreement which affects or conflicts with his/her personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

**ARTICLE XIII
DEFAULT, SANCTIONS, PENALTIES FOR BREACH OF CONTRACT**

- 13.01 Juvenile Probation may, by written notice of default to Service Provider, terminate the whole or any part of this Agreement, as it deems appropriate, in any one of following circumstances:
- (1) If Service Provider fails to perform the work called for by this Agreement within the time specified herein or any extension thereof; or
 - (2) If Service Provider fails to perform any of the other material provisions of this Agreement, including failure to achieve the defined goals, outcomes, and outputs, or so fails to prosecute the work as to endanger the performance of this Agreement in accordance with its terms, and in either of these two circumstances after receiving notice of default, Service Provider does not cure such failure within a period of ten (10) days.
 - (3) Except to the extent that a party to this Agreement seeks emergency judicial relief, the parties agree to negotiate in good faith in an effort to resolve any disputes related to this contract that may arise, no matter when the dispute may arise. If a dispute cannot be resolved by negotiation, the dispute shall be submitted to mediation before the parties resort to arbitration or litigation. The parties shall choose a mutually acceptable mediator to mediate the dispute, and the parties shall pay the costs of mediation services equally.
 - (4) To the extent permitted by law, the prevailing party in any lawsuit arising out of this Agreement will be entitled to Attorney's fees from the other party, including actions for declaratory relief.
 - (5) All notices required under this Agreement shall be in writing. They shall be sent by email or by registered U.S. mail, return receipt requested, to the party at the addresses listed below. A party must provide notice of a change of address during the term of this Agreement. Unless specified otherwise, notices required in this Agreement shall be deemed to have been received when actually received.

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Rockdale Youth Academy
696 N FM 487
Rockdale, Texas 76567

With a copy to:

Youth Opportunity Investments
12775 Horseferry Road, Suite 200
Carmel, IN 46032
Attn: Legal Department
Via email: gdsallee@youthopportunity.com

2nd 25th Judicial District
(Jurisdiction / County)

PO Box 330
(Address)

Hallettsville, TX 77964
(City, State, Zip)

- (6) Captions in this Agreement are for convenience only and shall be deemed irrelevant in construing the provisions of the Agreement.
- (7) The parties intend that, in construing and enforcing the provisions of the Agreement, mediators and judges shall give maximum effect to the principles of contractual freedom and contractual enforceability.
- (8) If any court finds any provision of this Agreement to be invalid or unenforceable, this finding shall not affect the validity or enforceability of any other provision of the Agreement.
- (9) No express or implied waiver by any party of any right of that party under this Agreement in any specific circumstance shall be considered to waive that right of that party in any other circumstance.
- (10) The covenants and agreements in this Agreement are binding on and issued to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

**ARTICLE XIV
TERMINATION**

- 14.01 The term of this Contract shall be for a period of twelve months from the effective date; however, if either party feels in its judgment that the contract cannot be successfully continued, and desires to terminate this contract, then the party so desiring to terminate may do so by notifying the other party in writing, by certified mail or personal delivery to its principal office, of its intention to terminate the contract thirty (30) calendar days from the date of the Notice of Termination. At 12:00 o'clock Midnight, thirty (30) calendar days after the date of the Notice of Termination, this contract shall terminate, become null and void, and be of no further force or effect. Such termination shall not affect or diminish Contract County responsibility for payment of any amounts due and owing at the time of termination of the contract. Contracted County shall remove at its expense all children placed in the Facility on or before the termination date.

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**ARTICLE XV
WAIVER OF SUBROGATION**

- 15.01 Service Provider expressly waives any and all rights it may have of subrogation to any claims or rights of its employees, agents, owners, officers, or subcontractors against Juvenile Probation. Service Provider also waives any rights it may have to indemnification from Juvenile Probation.

**ARTICLE XVI
INDEMNIFICATION**

- 16.01 It is further agreed that Service Provider will indemnify and hold harmless Colorado County against any and all negligence, liability, loss, costs, claims or expenses arising out of wrongful and negligent act(s) of commission or omission by Service Provider, its agents, servants or employees arising from activities under this contract. Service Provider shall have no obligation to indemnify and hold harmless said County for any act(s) of commission or omission of the County or the County's agents, servants, or employees arising from or related to this contract for which a claim or other action is made.

**ARTICLE XVII
SOVEREIGN IMMUNITY**

- 17.01 This Agreement is expressly made subject to Colorado County Sovereign Immunity, Title 5 of the Texas Civil Practices and Remedies Code, and all applicable federal and state law. The parties expressly agree that no provision of this Agreement is in any way intended to constitute a waiver of any immunities from suit or from liability that Colorado County has by operation of law. Nothing in this Agreement is intended to benefit any third-party beneficiary.

**ARTICLE XVIII
REPRESENTATIONS & WARRANTIES**

- 18.01 Service Provider hereby represents and warrants the following:
- (1) That it has all necessary right, title, license and authority to enter into this Agreement;
 - (2) That is qualified to do business in the State of Texas; that it holds all necessary licenses and staff certifications to provide the type (s) of services being contracted for; that it is in compliance with all statutory and regulatory requirements for the operations of its business; and that there are no taxes due and owing to the State of Texas, the County of Colorado or any political subdivision thereof;
 - (3) Service Provider will maintain in force policies of general liability insurance against loss to any person or property occasioned by acts or omissions of Service Provider. Certified copies of original insurance policies shall be furnished to Juvenile Probation. Furthermore the Juvenile Probation shall be notified immediately upon any changes in the status of insurance policies and shall promptly furnish updated certificates of insurance to

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Juvenile Probation.

- (4) That all of its employees, interns, volunteers, subcontractors, agents and/or consultants will be properly trained to report allegations or incidents of abuse, exploitation or neglect of a juvenile in accordance with the requirements of Texas Family Code Chapter 261 and any applicable Texas Juvenile Justice Department administrative rules regarding abuse, neglect and exploitation allegations.

**ARTICLE XIX
TEXAS LAW TO APPLY**

- 19.01 This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Colorado County, Texas.

**ARTICLE XX
VENUE**

- 20.01 Exclusive venue for any litigation arising from this Agreement shall be in Colorado County, Texas.

**ARTICLE XXI
LEGAL CONSTRUCTION**

- 21.01 In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceable provision shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained therein.

**ARTICLE XXII
PRIOR AGREEMENTS SUPERSEDED**

- 22.01 This Agreement constitutes the sole and only Agreement of the parties hereto and supersedes any prior understandings or written or oral Agreement between the parties respecting the within subject matter.

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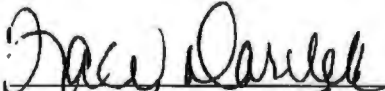
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This Contract and Agreement is executed with the declared intention of the parties that this Contract and Agreement is a contract providing for the care of children who have allegedly committed an act of delinquency or an act indicating a need for supervision, and payment for such care will be made by 2nd 25th Judicial District (Lavaca, Colorado, Gonzales) County for the children placed in the Facility by the Judge of said County having juvenile jurisdiction.

EXECUTED IN DUPLICATE, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL.

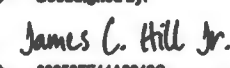
IN WITNESS WHEREOF, we hereunto affix our signature this day of , 20 .

2nd 25th Judicial District
Juvenile Probation Department



Chief Juvenile Probation Officer

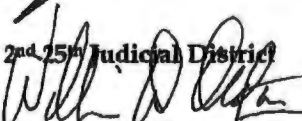
Youth Opportunity Investments, LLC
D/B/A Rockdale Youth Academy

DocuSigned by:
By: 

James C. Hill Jr., President 07-Jan-25



Ty Prause
Colorado County Judge

2nd 25th Judicial District


Authorized Personnel

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__9. Examine and approve County credit card statement for payment. (Lowrance)

Michelle Lowrance stated that the questionable charge of promotional items that was discussed at the last meeting has been removed from the payment list.

Motion by Commissioner Neuendorff to approve County credit card statement for payment; seconded by Judge Prause; 3 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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Colorado County, TX

Pending Expense Approval Report

By Fund
APPKT00917

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|----------------------------------|--------------------|-----------------|
| Fund: 0012 - General Fund | | | | | |
| Department: 0403 - COUNTY CLERK | | | | | |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | Texas Public Health Asso. Kim | 0012-0403-00-61700 | 250.00 |
| TAC Education Dept. | Nov 2024 CC | 12/04/2024 | County Clerk 2025 Conferenc | 0012-0403-00-61700 | 200.00 |
| Department 0403 - COUNTY CLERK Total: | | | | | 450.00 |
| Department: 0410 - ELECTIONS | | | | | |
| Misc. Fuel | Nov 2024 CC | 12/03/2024 | Elections Fuel Shell LaCourse | 0012-0410-00-63300 | 24.83 |
| Misc. Fuel | Nov 2024 CC | 12/03/2024 | Elections Fuel - LaCourse | 0012-0410-00-63300 | 29.41 |
| Misc. Fuel | Nov 2024 CC | 12/03/2024 | Elections Fuel - LaCourse | 0012-0410-00-63300 | 27.79 |
| Misc. Fuel | Nov 2024 CC | 12/03/2024 | Elections Fuel Shell LaCourse | 0012-0410-00-63300 | 20.00 |
| Election Center | Nov 2024 CC | 12/04/2024 | Elections Membership-Rebeck | 0012-0410-00-61700 | 199.00 |
| Misc. Hotels | Nov 2024 CC | 12/04/2024 | TAC Holiday Inn San Marcos C | 0012-0410-00-61700 | 548.55 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | FedEx Rebecka LaCourse | 0012-0410-00-62600 | 29.53 |
| Department 0410 - ELECTIONS Total: | | | | | 879.11 |
| Department: 0435 - DISTRICT COURT | | | | | |
| Wal-Mart | Nov 2024 CC | 12/03/2024 | District Court- Water for Juror | 0012-0435-00-62662 | 27.92 |
| H.E.BUTT Grocery Company | Nov 2024 CC | 12/03/2024 | District Court Drinks for Jurors | 0012-0435-00-62662 | 16.23 |
| Misc. Food | Nov 2024 CC | 12/04/2024 | Dairy Cone Juror Meal- Valeri | 0012-0435-00-62662 | 128.70 |
| Department 0435 - DISTRICT COURT Total: | | | | | 172.85 |
| Department: 0450 - DISTRICT CLERK | | | | | |
| TAC Education Dept. | Nov 2024 CC | 12/04/2024 | District Clerk 2025 Conferenc | 0012-0450-00-61700 | 200.00 |
| Department 0450 - DISTRICT CLERK Total: | | | | | 200.00 |
| Department: 0510 - COURTHOUSE BLDG | | | | | |
| Wal-Mart | Nov 2024 CC | 12/03/2024 | Maint. Christmas Lights Josh | 0012-0510-00-62690 | 116.80 |
| Wal-Mart | Nov 2024 CC | 12/03/2024 | Maintenance Cleaning Suppli | 0012-0510-00-63200 | 25.89 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | Ace Hardware Christmas Light | 0012-0510-00-62690 | 71.96 |
| Department 0510 - COURTHOUSE BLDG Total: | | | | | 214.65 |
| Department: 0540 - EMS | | | | | |
| Office Furniture Liqjudations | 11.5.24 CC | 12/10/2024 | EMS Furniture CC | 0012-0540-20-70500 | 4,219.75 |
| Wal-Mart | Nov 2024 CC | 12/03/2024 | EMS Light bulbs Michael Furr | 0012-0540-20-62640 | 38.12 |
| Wal-Mart | Nov 2024 CC | 12/03/2024 | EMS Storage Bins- Marti Ingva | 0012-0540-20-62640 | 141.54 |
| Wal-Mart | Nov 2024 CC | 12/03/2024 | EMS cleaning supplies- Marti I | 0012-0540-20-62640 | 19.88 |
| Misc. Fuel | Nov 2024 CC | 12/03/2024 | EMS Rush Fuel Marti Ingvadse | 0012-0540-20-62670 | 50.00 |
| Misc. Fuel | Nov 2024 CC | 12/03/2024 | EMS Shell-Marti Invgadsen | 0012-0540-20-62670 | 10.28 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | Brookshire Bros - Marti Ingva | 0012-0540-20-62640 | 11.07 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | Columbus TV/Appliance Wash | 0012-0540-20-62640 | 300.00 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | EMS Dollar General Hallowee | 0012-0540-20-62640 | 85.52 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | Starlink (EMS) Equip- Charles | 0012-0540-20-62640 | 499.44 |
| Zoll Medical Corp | Nov 2024 CC | 12/04/2024 | EMS Replacement rear pouch | 0012-0540-20-62640 | 315.00 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | UPS Michael Furrh | 0012-0540-20-62640 | 8.50 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | Starlink (EMS) Equip- Charles | 0012-0540-20-62640 | 499.44 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | CCSI myfax (EMS) | 0012-0540-20-64000 | 12.00 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | Life360 (EMS)- Marti Ingvadse | 0012-0540-20-64000 | 15.98 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | Adobe (EMS) | 0012-0540-20-64000 | 21.64 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | DocuSign (EMS) | 0012-0540-20-64000 | 69.29 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | Starlink (EMS) Monthly Sub.- | 0012-0540-25-61000 | 108.69 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | Starlink (EMS) Monthly Sub.- | 0012-0540-25-61000 | 120.00 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | Frontier Rodeo Coffee Michae | 0012-0540-25-62607 | 66.87 |
| Department 0540 - EMS Total: | | | | | 6,613.01 |
| Department: 0560 - COUNTY SHERIFF | | | | | |
| Sheriff's Assoc Of Texas | 11.21.24 | 12/10/2024 | Sheriff Dues- Wied | 0012-0560-14-61700 | 275.00 |
| Sheriff's Assoc Of Texas | 11.21.24 | 12/10/2024 | Sheriff Dues- Lindemann | 0012-0560-14-61700 | 275.00 |

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 16, 2024**

Pending Expense Approval Report

Packet: APPKT00917

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|----------------------------------|--------------------|------------------|
| Wal-Mart | Nov 2024 CC | 12/03/2024 | Dispatch Filing Cabinet- Kately | 0012-0560-10-62658 | 149.00 |
| Misc. Fuel | Nov 2024 CC | 12/03/2024 | Buc-ee's Tyler Pavlicek | 0012-0560-11-62670 | 48.05 |
| Misc. Fuel | Nov 2024 CC | 12/03/2024 | Chevron- Tyler Pavlicek | 0012-0560-11-62670 | 44.14 |
| Misc. Fuel | Nov 2024 CC | 12/03/2024 | Texas Citgo -Donnie Templeto | 0012-0560-11-62670 | 40.00 |
| U.S. Postal Service | Nov 2024 CC | 12/04/2024 | Case# 20240841- Andrew Wei | 0012-0560-10-62690 | 6.20 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | Everything 2go.com (Sheriffs) | 0012-0560-10-70500 | 8,653.00 |
| U.S. Postal Service | Nov 2024 CC | 12/04/2024 | Case# 20240841- Andrew Wei | 0012-0560-11-62690 | 6.20 |
| Texas A&M Engineering Exten | Nov 2024 CC | 12/04/2024 | Sheriff Continuing Ed.- Justin L | 0012-0560-14-61810 | 107.00 |
| Texas A&M Engineering Exten | Nov 2024 CC | 12/04/2024 | Sheriff Continuing Ed.- Justin L | 0012-0560-14-61810 | 72.00 |
| Texas A&M Engineering Exten | Nov 2024 CC | 12/04/2024 | Sheriff Continuing Ed.- Justin L | 0012-0560-14-61810 | 67.00 |
| Department 0560 - COUNTY SHERIFF Total: | | | | | 9,742.59 |
| Department: 0565 - COUNTY JAIL | | | | | |
| Wal-Mart | Nov 2024 CC | 12/03/2024 | Jail supplies Tracy Lewis | 0012-0565-00-62632 | 23.98 |
| H.E.BUTT Grocery Company | Nov 2024 CC | 12/03/2024 | Jail Bleach- Tracy Lewis | 0012-0565-00-63200 | 35.00 |
| H.E.BUTT Grocery Company | Nov 2024 CC | 12/03/2024 | Jail Bleach- Tracy Lewis | 0012-0565-00-63200 | 36.25 |
| H.E.BUTT Grocery Company | Nov 2024 CC | 12/03/2024 | Jail Inmate Thanksgiving Meal | 0012-0565-00-65010 | 293.63 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | State Food Safety (License)- V | 0012-0565-00-61815 | 9.99 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | State Food Safety (Manager C | 0012-0565-00-61815 | 32.00 |
| Axon Enterprises Inc. | Nov 2024 CC | 12/04/2024 | Jail Body Mount x 4- Chris Van | 0012-0565-00-62632 | 150.20 |
| Department 0565 - COUNTY JAIL Total: | | | | | 581.05 |
| Department: 0585 - INFORMATION TECHNOLOGY | | | | | |
| Zoom Video Communications, | Nov 2024 CC | 12/10/2024 | Nov 2024 Subscription | 0012-0585-00-64000 | 194.97 |
| NinjaOne, LLC | Nov 2024 CC | 12/04/2024 | Ticketing Subscription | 0012-0585-00-64000 | 396.00 |
| Department 0585 - INFORMATION TECHNOLOGY Total: | | | | | 590.97 |
| Fund 0012 - General Fund Total: | | | | | 19,444.23 |
| Fund: 0015 - Sheriff's Forfeiture | | | | | |
| Department: 0350 - 0350 | | | | | |
| Amazon Capital Services | Nov 2024 CC | 12/10/2024 | Sheriff Forfeiture Fund Childre | 0015-0350-00-69900 | 108.44 |
| Wal-Mart | Nov 2024 CC | 12/03/2024 | Sheriff Forfeiture Fund Cello B | 0015-0350-00-69900 | 9.70 |
| Department 0350 - 0350 Total: | | | | | 118.14 |
| Fund 0015 - Sheriff's Forfeiture Total: | | | | | 118.14 |
| Fund: 0021 - Road & Bridge Pct 1 | | | | | |
| Department: 0621 - PCT #1 | | | | | |
| Wal-Mart | Nov 2024 CC | 12/03/2024 | PCT1 Shop supplies Richard H | 0021-0621-00-62645 | 82.46 |
| Department 0621 - PCT #1 Total: | | | | | 82.46 |
| Fund 0021 - Road & Bridge Pct 1 Total: | | | | | 82.46 |
| Fund: 0022 - Road & Bridge Pct 2 | | | | | |
| Department: 0622 - PCT #2 | | | | | |
| McCoy's Building Supply | Nov 2024 CC | 12/04/2024 | PCT2 cattle guard -Ryan Brand | 0022-0622-00-62680 | 169.13 |
| McCoy's Building Supply | Nov 2024 CC | 12/04/2024 | PCT2 cattle guard -Ryan Brand | 0022-0622-00-62680 | 111.16 |
| Misc. Vendors | Nov 2024 CC | 12/04/2024 | Access Truck Parts (Watertruc | 0022-0622-00-63300 | 848.33 |
| Department 0622 - PCT #2 Total: | | | | | 1,128.62 |
| Fund 0022 - Road & Bridge Pct 2 Total: | | | | | 1,128.62 |
| Fund: 0023 - Road & Bridge Pct 3 | | | | | |
| Department: 0623 - PCT #3 | | | | | |
| Wal-Mart | Nov 2024 CC | 12/03/2024 | PCT3 Restroom Supplies Lynn | 0023-0623-00-69900 | 67.27 |
| Department 0623 - PCT #3 Total: | | | | | 67.27 |
| Fund 0023 - Road & Bridge Pct 3 Total: | | | | | 67.27 |
| Fund: 0024 - Road & Bridge Pct 4 | | | | | |
| Department: 0624 - PCT #4 | | | | | |
| Wal-Mart | Nov 2024 CC | 12/03/2024 | PCT4 DEF Darrell Gertson | 0024-0624-00-62671 | 177.60 |
| Wal-Mart | Nov 2024 CC | 12/03/2024 | PCT4 2 Maxx 29DC Batteries D | 0024-0624-00-63305 | 245.74 |

**MINUTES OF THE COLORADO COUNTY
 COMMISSIONER'S COURT REGULAR MEETING
 December 16, 2024**

Pending Expense Approval Report

Packet: APPKT00917

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------|----------------|------------|---|--------------------|------------------|
| Northern Tool + Equipment | Nov 2024 CC | 12/04/2024 | PCT4 Nitrile & Chlrprne Glove | 0024-0624-00-62611 | 52.61 |
| | | | Department 0624 - PCT #4 Total: | | 475.95 |
| | | | Fund 0024 - Road & Bridge Pct 4 Total: | | 475.95 |
| | | | Grand Total: | | 21,316.67 |

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 16, 2024**

Pending Expense Approval Report

Packet: APPKT00917

Report Summary

Fund Summary

| Fund | Expense Amount |
|-----------------------------|------------------|
| 0012 - General Fund | 19,444.23 |
| 0015 - Sheriff's Forfeiture | 118.14 |
| 0021 - Road & Bridge Pct 1 | 82.46 |
| 0022 - Road & Bridge Pct 2 | 1,128.62 |
| 0023 - Road & Bridge Pct 3 | 67.27 |
| 0024 - Road & Bridge Pct 4 | 475.95 |
| Grand Total: | 21,316.67 |

Account Summary

| Account Number | Account Name | Expense Amount |
|---------------------|------------------------|------------------|
| 0012-0403-00-61700 | CONFERENCES/SEMINA | 450.00 |
| 0012-0410-00-61700 | CONFERENCES/SEMINA | 747.55 |
| 0012-0410-00-62600 | OFFICE SUPPLIES - ADMI | 29.53 |
| 0012-0410-00-63300 | REPAIRS OF EQUIP/VEHI | 102.03 |
| 0012-0435-00-62662 | JUROR EXPENSE | 172.85 |
| 0012-0450-00-61700 | CONFERENCES/SEMINA | 200.00 |
| 0012-0510-00-62690 | MISCELLANEOUS SUPPLI | 188.76 |
| 0012-0510-00-63200 | CLEANING SUPPLIES | 25.89 |
| 0012-0540-20-62640 | SUPPLIES/EQUIPMENT U | 1,918.51 |
| 0012-0540-20-62670 | FUEL & OIL | 60.28 |
| 0012-0540-20-64000 | SOFTWARE/LICENSE SER | 118.91 |
| 0012-0540-20-70500 | EQUIPMENT OVER \$500 | 4,219.75 |
| 0012-0540-25-61000 | COMMUNICATIONS EXP | 228.69 |
| 0012-0540-25-62607 | TRAINING COURSES/SUP | 66.87 |
| 0012-0560-10-62658 | 911 OPERATING/DISPAT | 149.00 |
| 0012-0560-10-62690 | MISCELLANEOUS EXPEN | 6.20 |
| 0012-0560-10-70500 | EQUIPMENT OVER \$500 | 8,653.00 |
| 0012-0560-11-62670 | FUEL & OIL | 132.19 |
| 0012-0560-11-62690 | MISCELLANEOUS EXPEN | 6.20 |
| 0012-0560-14-61700 | CONFERENCES/SEMINA | 550.00 |
| 0012-0560-14-61810 | SCHOOLS FOR DEPUTIES | 246.00 |
| 0012-0565-00-61815 | SCHOOLS FOR JAILERS | 41.99 |
| 0012-0565-00-62632 | JAIL SUPPLIES | 174.18 |
| 0012-0565-00-63200 | CLEANING SUPPLIES | 71.25 |
| 0012-0565-00-65010 | FOOD FOR PRISONERS | 293.63 |
| 0012-0585-00-64000 | SOFTWARE/LICENSE SER | 590.97 |
| 0015-0350-00-69900 | MISCELLANEOUS EXPEN | 118.14 |
| 0021-0621-00-62645 | SHOP SUPPLIES | 82.46 |
| 0022-0622-00-62680 | R&B MATERIALS | 280.29 |
| 0022-0622-00-63300 | REPAIRS OF EQUIP/VEHI | 848.33 |
| 0023-0623-00-69900 | MISCELLANEOUS EXPEN | 67.27 |
| 0024-0624-00-62611 | SAFETY/FIRST AID SUPPL | 52.61 |
| 0024-0624-00-62671 | FUEL & LUBRICANTS | 177.60 |
| 0024-0624-00-63305 | BATTERIES, TIRES & TUB | 245.74 |
| Grand Total: | | 21,316.67 |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|------------------|
| **None** | 21,316.67 |
| Grand Total: | 21,316.67 |

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 16, 2024**



Colorado County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00917 - 12.2.24 November Credit Card CW

| Payable # | Payable Type | Post Date | Payable Date | Due Date | Discount Date | Amount | Tax | Shipping | Discount | Total |
|---|---------------------------|------------|----------------------------|--------------|---------------|--------------------------|----------------|-----------------|-----------------|-----------------------------|
| Payable Description | Bank Code | | | | On Hold | | | | | |
| Vendor: 00003 - Amazon Capital Services | | | | | | | | | | Vendor Total: 108.44 |
| Nov 2024 CC | Invoice | 12/10/2024 | 12/10/2024 | 12/20/2024 | 12/10/2024 | 108.44 | 0.00 | 0.00 | 0.00 | 108.44 |
| Sheriff Forfeiture Fund Children police gifts | 2.0 ISB - ISB CREDIT CARD | | | | No | Payment Date: 12/16/2024 | | | Bank Draft: | DFT0000969 |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| Sheriff Forfeiture Fund Children police g | NA | | 0.00 | 0.00 | | 108.44 | 0.00 | 0.00 | 0.00 | 108.44 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| 0015-0350-00-69900 | MISCELLANEOUS EXPENSE | | | | | 108.44 | 100.00% | | | |
| Vendor: 02156 - Axon Enterprises Inc. | | | | | | | | | | Vendor Total: 150.20 |
| Nov 2024 CC | Invoice | 12/4/2024 | 12/4/2024 | 12/20/2024 | 12/4/2024 | 150.20 | 0.00 | 0.00 | 0.00 | 150.20 |
| Nov 2024 Credit Card | 2.0 ISB - ISB CREDIT CARD | | | | No | Payment Date: 12/16/2024 | | | Bank Draft: | DFT0000924 |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| Jail Body Mount x 4- Chris Vanicek | NA | | 0.00 | 0.00 | | 150.20 | 0.00 | 0.00 | 0.00 | 150.20 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| 0012-0565-00-62632 | JAIL SUPPLIES | | | | | 150.20 | 100.00% | | | |
| Vendor: 01844 - Election Center | | | | | | | | | | Vendor Total: 199.00 |
| Nov 2024 CC | Invoice | 12/4/2024 | 12/4/2024 | 12/20/2024 | 12/4/2024 | 199.00 | 0.00 | 0.00 | 0.00 | 199.00 |
| Nov 2024 Credit Card | 2.0 ISB - ISB CREDIT CARD | | | | No | Payment Date: 12/16/2024 | | | Bank Draft: | DFT0000930 |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| Elections Membership-Rebecka LaCours | NA | | 0.00 | 0.00 | | 199.00 | 0.00 | 0.00 | 0.00 | 199.00 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| 0012-0410-00-61700 | CONFERENCES/SEMINARS/DUES | | | | | 199.00 | 100.00% | | | |
| Vendor: 01095 - H.E.BUTT Grocery Company | | | | | | | | | | Vendor Total: 381.11 |
| Nov 2024 CC | Invoice | 12/3/2024 | 12/3/2024 | 12/20/2024 | 12/3/2024 | 381.11 | 0.00 | 0.00 | 0.00 | 381.11 |
| Nov 2024 Credit Card | 2.0 ISB - ISB CREDIT CARD | | | | No | Payment Date: 12/16/2024 | | | Bank Draft: | DFT0000916 |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| Jail Bleach- Tracy Lewis | NA | | 0.00 | 0.00 | | 35.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| 0012-0565-00-63200 | CLEANING SUPPLIES | | | | | 35.00 | 100.00% | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| Jail Bleach- Tracy Lewis | NA | | 0.00 | 0.00 | | 36.25 | 0.00 | 0.00 | 0.00 | 36.25 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| 0012-0565-00-63200 | CLEANING SUPPLIES | | | | | 36.25 | 100.00% | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| Jail Inmate Thanksgiving Meal- Vanicek | NA | | 0.00 | 0.00 | | 293.63 | 0.00 | 0.00 | 0.00 | 293.63 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| 0012-0565-00-65010 | FOOD FOR PRISONERS | | | | | 293.63 | 100.00% | | | |

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 16, 2024**

Packet: APPKT00917 - 12.2.24 November Credit Card CW

| Payable # | Payable Type | Post Date | Payable Date | Due Date | Discount Date | Amount | Tax | Shipping | Discount | Total |
|---|---------------------|-----------|----------------------------|--------------|---------------|----------------|-----------------|-----------------|--------------|-------|
| Payable Register | | | | | | | | | | |
| Payable Description | | | | | | | | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | |
| District Court Drinks for Jurors- Valerie | NA | | 0.00 | 0.00 | 16.23 | 0.00 | 0.00 | 0.00 | 16.23 | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0435-00-62662 | JUROR EXPENSE | | | | 16.23 | 100.00% | | | | |

| | | | | | | | | | | | |
|--|---------------------|---------------------------|----------------------------|--------------|---------------|--------------------------|-----------------|-----------------|--------------|----------------------|---------------|
| Vendor: 01488 - McCoy's Building Supply | | | | | | | | | | Vendor Total: | 280.29 |
| Nov 2024 CC | Invoice | 12/4/2024 | 12/4/2024 | 12/20/2024 | 12/4/2024 | 280.29 | 0.00 | 0.00 | 0.00 | 280.29 | |
| Nov 2024 Credit Card | | 2.0 ISB - ISB CREDIT CARD | | | No | Payment Date: 12/16/2024 | | Bank Draft: | DFT0000932 | | |
| Items | | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
| PCT2 cattle guard -Ryan Brandt | NA | | 0.00 | 0.00 | 169.13 | 0.00 | 0.00 | 0.00 | 169.13 | | |
| Distributions | | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | | |
| 0022-0622-00-62680 | R&B MATERIALS | | | | 169.13 | 100.00% | | | | | |
| Items | | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
| PCT2 cattle guard -Ryan Brandt | NA | | 0.00 | 0.00 | 111.16 | 0.00 | 0.00 | 0.00 | 111.16 | | |
| Distributions | | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | | |
| 0022-0622-00-62680 | R&B MATERIALS | | | | 111.16 | 100.00% | | | | | |

| | | | | | | | | | | | |
|---------------------------------------|---------------------|---------------------------|----------------------------|--------------|---------------|--------------------------|-----------------|-----------------|--------------|----------------------|---------------|
| Vendor: 02477 - Misc. Food | | | | | | | | | | Vendor Total: | 128.70 |
| Nov 2024 CC | Invoice | 12/4/2024 | 12/4/2024 | 12/20/2024 | 12/4/2024 | 128.70 | 0.00 | 0.00 | 0.00 | 128.70 | |
| Nov 2024 Credit Card | | 2.0 ISB - ISB CREDIT CARD | | | No | Payment Date: 12/16/2024 | | Bank Draft: | DFT0000920 | | |
| Items | | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
| Dairy Cone Juror Meal- Valerie Harmon | NA | | 0.00 | 0.00 | 128.70 | 0.00 | 0.00 | 0.00 | 128.70 | | |
| Distributions | | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | | |
| 0012-0435-00-62662 | JUROR EXPENSE | | | | 128.70 | 100.00% | | | | | |

| | | | | | | | | | | | |
|-----------------------------------|---------------------------|---------------------------|----------------------------|--------------|---------------|--------------------------|-----------------|-----------------|--------------|----------------------|---------------|
| Vendor: 02479 - Misc. Fuel | | | | | | | | | | Vendor Total: | 294.50 |
| Nov 2024 CC | Invoice | 12/3/2024 | 12/3/2024 | 12/20/2024 | 12/3/2024 | 294.50 | 0.00 | 0.00 | 0.00 | 294.50 | |
| Nov 2024 Credit Card | | 2.0 ISB - ISB CREDIT CARD | | | No | Payment Date: 12/16/2024 | | Bank Draft: | DFT0000917 | | |
| Items | | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
| Elections Fuel - LaCourse | NA | | 0.00 | 0.00 | 27.79 | 0.00 | 0.00 | 0.00 | 27.79 | | |
| Distributions | | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | | |
| 0012-0410-00-63300 | REPAIRS OF EQUIP/VEHICLES | | | | 27.79 | 100.00% | | | | | |
| Items | | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
| Elections Fuel Shell LaCourse | NA | | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 20.00 | | |
| Distributions | | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | | |
| 0012-0410-00-63300 | REPAIRS OF EQUIP/VEHICLES | | | | 20.00 | 100.00% | | | | | |
| Items | | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
| Elections Fuel Shell LaCourse | NA | | 0.00 | 0.00 | 24.83 | 0.00 | 0.00 | 0.00 | 24.83 | | |
| Distributions | | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | | |
| 0012-0410-00-63300 | REPAIRS OF EQUIP/VEHICLES | | | | 24.83 | 100.00% | | | | | |

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 16, 2024**

| Packet: APPKT00917 - 12.2.24 November Credit Card CW | | | | | | | | | | |
|--|---------------------------|---------------------|--------------|----------|---------------|----------|----------|----------|----------|-------|
| Payable # | Payable Type | Post Date | Payable Date | Due Date | Discount Date | Amount | Tax | Shipping | Discount | Total |
| Payable Description | Bank Code | | On Hold | | | | | | | |
| Items | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
| Elections Fuel - LaCourse | NA | 0.00 | 0.00 | 29.41 | 0.00 | 0.00 | 0.00 | 29.41 | | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | Amount | Percent | | | | | |
| 0012-0410-00-63300 | REPAIRS OF EQUIP/VEHICLES | | | 29.41 | 100.00% | | | | | |
| EMS Shell-Marti Ingvadsen | NA | 0.00 | 0.00 | 10.28 | 0.00 | 0.00 | 0.00 | 10.28 | | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | Amount | Percent | | | | | |
| 0012-0540-20-62670 | FUEL & OIL | | | 10.28 | 100.00% | | | | | |
| EMS Rush Fuel Marti Ingvadsen | NA | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 | | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | Amount | Percent | | | | | |
| 0012-0540-20-62670 | FUEL & OIL | | | 50.00 | 100.00% | | | | | |
| Buc-ee's Tyler Pavlicek | NA | 0.00 | 0.00 | 48.05 | 0.00 | 0.00 | 0.00 | 48.05 | | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | Amount | Percent | | | | | |
| 0012-0560-11-62670 | FUEL & OIL | | | 48.05 | 100.00% | | | | | |
| Chevron- Tyler Pavlicek | NA | 0.00 | 0.00 | 44.14 | 0.00 | 0.00 | 0.00 | 44.14 | | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | Amount | Percent | | | | | |
| 0012-0560-11-62670 | FUEL & OIL | | | 44.14 | 100.00% | | | | | |
| Texas Citgo -Donnie Templeton | NA | 0.00 | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 40.00 | | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | Amount | Percent | | | | | |
| 0012-0560-11-62670 | FUEL & OIL | | | 40.00 | 100.00% | | | | | |

Vendor: 02503 - Misc. Hotels **Vendor Total: 548.55**
 Nov 2024 CC Invoice 12/4/2024 12/4/2024 12/20/2024 12/4/2024 548.55 0.00 0.00 0.00 548.55
 Nov 2024 Credit Card 2.0 ISB - ISB CREDIT CARD No Payment Date: 12/16/2024 Bank Draft: DFT0000921

| Items | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
|--|---------------------------|---------------------|-------|--------|---------|----------|----------|--------|--|--|
| TAC Holiday Inn San Marcos Conv.-Joyce | NA | 0.00 | 0.00 | 548.55 | 0.00 | 0.00 | 0.00 | 548.55 | | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | Amount | Percent | | | | | |
| 0012-0410-00-61700 | CONFERENCES/SEMINARS/DUES | | | 548.55 | 100.00% | | | | | |

Vendor: 02483 - Misc. Vendors **Vendor Total: 11,713.25**
 Nov 2024 CC Invoice 12/4/2024 12/4/2024 12/20/2024 12/4/2024 11,713.25 0.00 0.00 0.00 11,713.25
 Nov 2024 Credit Card 2.0 ISB - ISB CREDIT CARD No Payment Date: 12/16/2024 Bank Draft: DFT0000936

| Items | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
|---|-------------------------------|---------------------|-------|--------|---------|----------|----------|--------|--|--|
| Starlink (EMS) Equip- Charles Schneider | NA | 0.00 | 0.00 | 499.44 | 0.00 | 0.00 | 0.00 | 499.44 | | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | Amount | Percent | | | | | |
| 0012-0540-20-62640 | SUPPLIES/EQUIPMENT UNDER \$50 | | | 499.44 | 100.00% | | | | | |

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 16, 2024**

Payable Register

Packet: APPKT00917 - 12.2.24 November Credit Card CW

| Payable # | Payable Type | Post Date | Payable Date | Due Date | Discount Date | Amount | Tax | Shipping | Discount | Total |
|---|-------------------------------|----------------------------|--------------|----------|---------------|----------------|------|----------|----------|--------|
| Payable Description | Bank Code | | | | On Hold | | | | | |
| Items | | | | | | | | | | |
| Starlink (EMS) Equip- Charles Schneider | NA | | 0.00 | 0.00 | | 499.44 | 0.00 | 0.00 | 0.00 | 499.44 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | | Amount | Percent | | | | |
| 0012-0540-20-62640 | SUPPLIES/EQUIPMENT UNDER \$50 | | | | 499.44 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Starlink (EMS) Monthly Sub.- Charles Sc | NA | | 0.00 | 0.00 | | 108.69 | 0.00 | 0.00 | 0.00 | 108.69 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | | Amount | Percent | | | | |
| 0012-0540-25-61000 | COMMUNICATIONS EXPENSE | | | | 108.69 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Starlink (EMS) Monthly Sub.- Charles Sc | NA | | 0.00 | 0.00 | | 120.00 | 0.00 | 0.00 | 0.00 | 120.00 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | | Amount | Percent | | | | |
| 0012-0540-25-61000 | COMMUNICATIONS EXPENSE | | | | 120.00 | 100.00% | | | | |
| Items | | | | | | | | | | |
| State Food Safety (License)- Vanicek | NA | | 0.00 | 0.00 | | 9.99 | 0.00 | 0.00 | 0.00 | 9.99 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | | Amount | Percent | | | | |
| 0012-0565-00-61815 | SCHOOLS FOR JAILERS | | | | 9.99 | 100.00% | | | | |
| Items | | | | | | | | | | |
| State Food Safety (Manager Cert)- Vanic | NA | | 0.00 | 0.00 | | 32.00 | 0.00 | 0.00 | 0.00 | 32.00 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | | Amount | Percent | | | | |
| 0012-0565-00-61815 | SCHOOLS FOR JAILERS | | | | 32.00 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Life360 (EMS)- Marti Ingvasden | NA | | 0.00 | 0.00 | | 15.98 | 0.00 | 0.00 | 0.00 | 15.98 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | | Amount | Percent | | | | |
| 0012-0540-20-64000 | SOFTWARE/LICENSE SERVICES | | | | 15.98 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Frontier Rodeo Coffee Michael Furrh | NA | | 0.00 | 0.00 | | 66.87 | 0.00 | 0.00 | 0.00 | 66.87 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | | Amount | Percent | | | | |
| 0012-0540-25-62607 | TRAINING COURSES/SUPPLIES | | | | 66.87 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Columbus TV/Appliance Washer- Natha | NA | | 0.00 | 0.00 | | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | | Amount | Percent | | | | |
| 0012-0540-20-62640 | SUPPLIES/EQUIPMENT UNDER \$50 | | | | 300.00 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Ace Hardware Christmas Lights- Joshua | NA | | 0.00 | 0.00 | | 71.96 | 0.00 | 0.00 | 0.00 | 71.96 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | | Amount | Percent | | | | |
| 0012-0510-00-62690 | MISCELLANEOUS SUPPLIES | | | | 71.96 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Access Truck Parts (Watertruck valves) | NA | | 0.00 | 0.00 | | 848.33 | 0.00 | 0.00 | 0.00 | 848.33 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | | Amount | Percent | | | | |
| 0022-0622-00-63300 | REPAIRS OF EQUIP/VEHICLES | | | | 848.33 | 100.00% | | | | |

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 16, 2024**

Payable Register

Packet: APPKT00917 - 12.2.24 November Credit Card CW

| Payable # | Payable Type | Post Date | Payable Date | Due Date | Discount Date | Amount | Tax | Shipping | Discount | Total |
|---|-------------------------------|-----------|---------------------|----------|---------------|---------|----------|----------|----------|----------|
| Payable Description | Bank Code | | | | On Hold | | | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | | Total |
| Texas Public Health Asso. Kimberly Men | NA | | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 0.00 | | 250.00 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0403-00-61700 | CONFERENCES/SEMINARS/DUES | | | | 250.00 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | | Total |
| UPS Michael Furrh | NA | | 0.00 | 0.00 | 8.50 | 0.00 | 0.00 | 0.00 | | 8.50 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0540-20-62640 | SUPPLIES/EQUIPMENT UNDER \$50 | | | | 8.50 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | | Total |
| FedEx Rebecka LaCourse | NA | | 0.00 | 0.00 | 29.53 | 0.00 | 0.00 | 0.00 | | 29.53 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0410-00-62600 | OFFICE SUPPLIES - ADMIN | | | | 29.53 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | | Total |
| Brookshire Bros - Marti Ingvadsen | NA | | 0.00 | 0.00 | 11.07 | 0.00 | 0.00 | 0.00 | | 11.07 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0540-20-62640 | SUPPLIES/EQUIPMENT UNDER \$50 | | | | 11.07 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | | Total |
| CCSI myfax (EMS) | NA | | 0.00 | 0.00 | 12.00 | 0.00 | 0.00 | 0.00 | | 12.00 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0540-20-64000 | SOFTWARE/LICENSE SERVICES | | | | 12.00 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | | Total |
| Docusign (EMS) | NA | | 0.00 | 0.00 | 69.29 | 0.00 | 0.00 | 0.00 | | 69.29 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0540-20-64000 | SOFTWARE/LICENSE SERVICES | | | | 69.29 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | | Total |
| Everything 2go.com (Sheriffs) Furniture | NA | | 0.00 | 0.00 | 8,653.00 | 0.00 | 0.00 | 0.00 | | 8,653.00 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0560-10-70500 | EQUIPMENT OVER \$500 | | | | 8,653.00 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | | Total |
| Adobe (EMS) | NA | | 0.00 | 0.00 | 21.64 | 0.00 | 0.00 | 0.00 | | 21.64 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0540-20-64000 | SOFTWARE/LICENSE SERVICES | | | | 21.64 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | | Total |
| EMS Dollar General Halloween Candy | NA | | 0.00 | 0.00 | 85.52 | 0.00 | 0.00 | 0.00 | | 85.52 |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0540-20-62640 | SUPPLIES/EQUIPMENT UNDER \$50 | | | | 85.52 | 100.00% | | | | |

| | | | | | | | | | | |
|--------------------------------------|---------|---------------------------|-----------|------------|-----------|--------------------------|------|------|----------------------|---------------|
| Vendor: 02485 - NinjaOne, LLC | | | | | | | | | Vendor Total: | 396.00 |
| Nov 2024 CC | Invoice | 12/4/2024 | 12/4/2024 | 12/20/2024 | 12/4/2024 | 396.00 | 0.00 | 0.00 | 0.00 | 396.00 |
| Nov 2024 Credit Card | | 2.0 ISB - ISB CREDIT CARD | | | No | Payment Date: 12/16/2024 | | | Bank Draft: | DFT0000934 |

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 16, 2024**

Packet: APPKT00917 - 12.2.24 November Credit Card CW

| Payable # | Payable Type | Post Date | Payable Date | Due Date | Discount Date | Amount | Tax | Shipping | Discount | Total |
|----------------------------|---------------------------|---------------------|--------------|----------|---------------|---------|----------|----------|----------|-------|
| Payable Register | | | | | | | | | | |
| Payable Description | | | | | | | | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | |
| Ticketing Subscription | NA | | 0.00 | 0.00 | 396.00 | 0.00 | 0.00 | 0.00 | 396.00 | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | | Amount | Percent | | | | |
| 0012-0585-00-64000 | SOFTWARE/LICENSE SERVICES | | | | 396.00 | 100.00% | | | | |

| Vendor: 02487 - Northern Tool + Equipment | | | | | | | | | | Vendor Total: | 52.61 |
|--|---------------------------|---------------------------|-----------|------------|-----------|--------------------------|----------|-------------|------------|---------------|-------|
| Nov 2024 CC | Invoice | 12/4/2024 | 12/4/2024 | 12/20/2024 | 12/4/2024 | 52.61 | 0.00 | 0.00 | 0.00 | 52.61 | |
| Nov 2024 Credit Card | | 2.0 ISB - ISB CREDIT CARD | | | No | Payment Date: 12/16/2024 | | Bank Draft: | DFT0000933 | | |
| Items | | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
| PCT4 Nitrile & Chlrprne Gloves-Darrell | NA | | 0.00 | 0.00 | 52.61 | 0.00 | 0.00 | 0.00 | 52.61 | | |
| Distributions | | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | | Amount | Percent | | | | | |
| 0024-0624-00-62611 | SAFETY/FIRST AID SUPPLIES | | | | 52.61 | 100.00% | | | | | |

| Vendor: 02605 - Office Furniture Liquidations | | | | | | | | | | Vendor Total: | 4,219.75 |
|--|----------------------|---------------------------|------------|------------|------------|--------------------------|----------|-------------|------------|---------------|----------|
| 11.5.24 CC | Invoice | 12/10/2024 | 12/10/2024 | 12/20/2024 | 12/10/2024 | 4,219.75 | 0.00 | 0.00 | 0.00 | 4,219.75 | |
| EMS Furniture CC | | 2.0 ISB - ISB CREDIT CARD | | | No | Payment Date: 12/16/2024 | | Bank Draft: | DFT0000965 | | |
| Items | | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
| EMS Furniture CC | NA | | 0.00 | 0.00 | 4,219.75 | 0.00 | 0.00 | 0.00 | 4,219.75 | | |
| Distributions | | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | | Amount | Percent | | | | | |
| 0012-0540-20-70500 | EQUIPMENT OVER \$500 | | | | 4,219.75 | 100.00% | | | | | |

| Vendor: 01911 - Sheriff's Assoc Of Texas | | | | | | | | | | Vendor Total: | 550.00 |
|---|---------------------------|---------------------------|------------|------------|------------|--------------------------|----------|-------------|------------|---------------|--------|
| 11.21.24 | Invoice | 12/10/2024 | 12/10/2024 | 12/20/2024 | 12/10/2024 | 550.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Sheriff Dues | | 2.0 ISB - ISB CREDIT CARD | | | No | Payment Date: 12/16/2024 | | Bank Draft: | DFT0000967 | | |
| Items | | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
| Sheriff Dues- Lindemann | NA | | 0.00 | 0.00 | 275.00 | 0.00 | 0.00 | 0.00 | 275.00 | | |
| Distributions | | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | | Amount | Percent | | | | | |
| 0012-0560-14-61700 | CONFERENCES/SEMINARS/DUES | | | | 275.00 | 100.00% | | | | | |

| Vendor: 01821 - TAC Education Dept. | | | | | | | | | | Vendor Total: | 400.00 |
|--|---------------------------|---------------------------|-----------|------------|-----------|--------------------------|----------|-------------|------------|---------------|--------|
| Nov 2024 CC | Invoice | 12/4/2024 | 12/4/2024 | 12/20/2024 | 12/4/2024 | 400.00 | 0.00 | 0.00 | 0.00 | 400.00 | |
| Nov 2024 Credit Card | | 2.0 ISB - ISB CREDIT CARD | | | No | Payment Date: 12/16/2024 | | Bank Draft: | DFT0000922 | | |
| Items | | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
| County Clerk 2025 Conference- Kim Me | NA | | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | | |
| Distributions | | | | | | | | | | | |
| Account Number | Account Name | Project Account Key | | | Amount | Percent | | | | | |
| 0012-0403-00-61700 | CONFERENCES/SEMINARS/DUES | | | | 200.00 | 100.00% | | | | | |

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 16, 2024**

Packet: APPKT00917 - 12.2.24 November Credit Card CW

| Payable # | Payable Type | Post Date | Payable Date | Due Date | Discount Date | Amount | Tax | Shipping | Discount | Total |
|---|---------------------------|-----------|---------------------|----------|---------------|---------|----------|----------|----------|-------|
| Payable Register | | | | | | | | | | |
| Payable Description | | | | | | | | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | |
| District Clerk 2025 Conference- Valerie | NA | | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0450-00-61700 | CONFERENCES/SEMINARS/DUES | | | | 200.00 | 100.00% | | | | |

Vendor: 01956 - Texas A&M Engineering Extension Svc **Vendor Total:** 246.00

| | | | | | | | | | | |
|----------------------|---------|---------------------------|-----------|------------|-----------|--------------------------|------|-------------|------------|--------|
| Nov 2024 CC | Invoice | 12/4/2024 | 12/4/2024 | 12/20/2024 | 12/4/2024 | 246.00 | 0.00 | 0.00 | 0.00 | 246.00 |
| Nov 2024 Credit Card | | 2.0 ISB - ISB CREDIT CARD | | | No | Payment Date: 12/16/2024 | | Bank Draft: | DFT0000928 | |

| Item Description | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
|---|-------------------------------|-------|---------------------|--------|--------|----------|----------|-------|--|--|
| Sheriff Continuing Ed.- Justin Lindeman | NA | 0.00 | 0.00 | 72.00 | 0.00 | 0.00 | 0.00 | 72.00 | | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0560-14-61810 | SCHOOLS FOR DEPUTIES/DISPATCH | | | | 72.00 | 100.00% | | | | |

| Item Description | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
|---|-------------------------------|-------|---------------------|--------|--------|----------|----------|--------|--|--|
| Sheriff Continuing Ed.- Justin Lindeman | NA | 0.00 | 0.00 | 107.00 | 0.00 | 0.00 | 0.00 | 107.00 | | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0560-14-61810 | SCHOOLS FOR DEPUTIES/DISPATCH | | | | 107.00 | 100.00% | | | | |

| Item Description | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
|---|-------------------------------|-------|---------------------|--------|--------|----------|----------|-------|--|--|
| Sheriff Continuing Ed.- Justin Lindeman | NA | 0.00 | 0.00 | 67.00 | 0.00 | 0.00 | 0.00 | 67.00 | | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0560-14-61810 | SCHOOLS FOR DEPUTIES/DISPATCH | | | | 67.00 | 100.00% | | | | |

Vendor: 00096 - U.S. Postal Service **Vendor Total:** 12.40

| | | | | | | | | | | |
|----------------------|---------|---------------------------|-----------|------------|-----------|--------------------------|------|-------------|------------|-------|
| Nov 2024 CC | Invoice | 12/4/2024 | 12/4/2024 | 12/20/2024 | 12/4/2024 | 12.40 | 0.00 | 0.00 | 0.00 | 12.40 |
| Nov 2024 Credit Card | | 2.0 ISB - ISB CREDIT CARD | | | No | Payment Date: 12/16/2024 | | Bank Draft: | DFT0000931 | |

| Item Description | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
|------------------------------|-----------------------|-------|---------------------|--------|--------|----------|----------|-------|--|--|
| Case# 20240841- Andrew Weido | NA | 0.00 | 0.00 | 6.20 | 0.00 | 0.00 | 0.00 | 6.20 | | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0560-11-62690 | MISCELLANEOUS EXPENSE | | | | 6.20 | 100.00% | | | | |

| Item Description | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
|------------------------------|-----------------------|-------|---------------------|--------|--------|----------|----------|-------|--|--|
| Case# 20240841- Andrew Weido | NA | 0.00 | 0.00 | 6.20 | 0.00 | 0.00 | 0.00 | 6.20 | | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0560-10-62690 | MISCELLANEOUS EXPENSE | | | | 6.20 | 100.00% | | | | |

Vendor: 02233 - Wal-Mart **Vendor Total:** 1,125.90

| | | | | | | | | | | |
|--------------------|---------|---------------------------|-----------|------------|-----------|--------------------------|------|-------------|------------|----------|
| Nov 2024 CC | Invoice | 12/3/2024 | 12/3/2024 | 12/20/2024 | 12/3/2024 | 1,125.90 | 0.00 | 0.00 | 0.00 | 1,125.90 |
| Nov 24 Credit card | | 2.0 ISB - ISB CREDIT CARD | | | No | Payment Date: 12/16/2024 | | Bank Draft: | DFT0000915 | |

| Item Description | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
|--|-------------------------------|-------|---------------------|--------|--------|----------|----------|-------|--|--|
| EMS cleaning supplies- Marti Ingvadsen | NA | 0.00 | 0.00 | 19.88 | 0.00 | 0.00 | 0.00 | 19.88 | | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0540-20-62640 | SUPPLIES/EQUIPMENT UNDER \$50 | | | | 19.88 | 100.00% | | | | |

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 16, 2024**

Payable Register

Packet: APPKT00917 - 12.2.24 November Credit Card CW

| Payable # | Payable Type | Post Date | Payable Date | Due Date | Discount Date | Amount | Tax | Shipping | Discount | Total |
|--|-------------------------------|-----------|----------------------------|--------------|---------------|---------------|----------------|-----------------|-----------------|--------------|
| Payable Description | Bank Code | | | | On Hold | | | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| EMS Light bulbs Michael Furrh Distributions | NA | | 0.00 | 0.00 | | 38.12 | 0.00 | 0.00 | 0.00 | 38.12 |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| <u>0012-0540-20-62640</u> | SUPPLIES/EQUIPMENT UNDER \$50 | | | | | 38.12 | 100.00% | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| Maint. Christmas Lights Josh Guthmann Distributions | NA | | 0.00 | 0.00 | | 116.80 | 0.00 | 0.00 | 0.00 | 116.80 |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| <u>0012-0510-00-62690</u> | MISCELLANEOUS SUPPLIES | | | | | 116.80 | 100.00% | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| Maintenance Cleaning Supplies Josh Gu Distributions | NA | | 0.00 | 0.00 | | 25.89 | 0.00 | 0.00 | 0.00 | 25.89 |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| <u>0012-0510-00-63200</u> | CLEANING SUPPLIES | | | | | 25.89 | 100.00% | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| EMS Storage Bins- Marti Ingvasden Distributions | NA | | 0.00 | 0.00 | | 141.54 | 0.00 | 0.00 | 0.00 | 141.54 |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| <u>0012-0540-20-62640</u> | SUPPLIES/EQUIPMENT UNDER \$50 | | | | | 141.54 | 100.00% | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| District Court- Water for Jurors Valerie Distributions | NA | | 0.00 | 0.00 | | 27.92 | 0.00 | 0.00 | 0.00 | 27.92 |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| <u>0012-0435-00-62662</u> | JUROR EXPENSE | | | | | 27.92 | 100.00% | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| PCT3 Restroom Supplies Lynn Braden Distributions | NA | | 0.00 | 0.00 | | 67.27 | 0.00 | 0.00 | 0.00 | 67.27 |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| <u>0023-0623-00-69900</u> | MISCELLANEOUS EXPENSE | | | | | 67.27 | 100.00% | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| PCT4 2 Maxx 29DC Batteries Darrell Ger Distributions | NA | | 0.00 | 0.00 | | 245.74 | 0.00 | 0.00 | 0.00 | 245.74 |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| <u>0024-0624-00-63305</u> | BATTERIES, TIRES & TUBES | | | | | 245.74 | 100.00% | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| PCT4 DEF Darrell Gertson Distributions | DEF | | 20.00 | 8.88 | | 177.60 | 0.00 | 0.00 | 0.00 | 177.60 |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| <u>0024-0624-00-62671</u> | FUEL & LUBRICANTS | | | | | 177.60 | 100.00% | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| Jail supplies Tracy Lewis Distributions | NA | | 0.00 | 0.00 | | 23.98 | 0.00 | 0.00 | 0.00 | 23.98 |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| <u>0012-0565-00-62632</u> | JAIL SUPPLIES | | | | | 23.98 | 100.00% | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | | Amount | Tax | Shipping | Discount | Total |
| PCT1 Shop supplies Richard Hedenberg Distributions | NA | | 0.00 | 0.00 | | 82.46 | 0.00 | 0.00 | 0.00 | 82.46 |
| Account Number | Account Name | | Project Account Key | | | Amount | Percent | | | |
| <u>0021-0621-00-62645</u> | SHOP SUPPLIES | | | | | 82.46 | 100.00% | | | |

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 16, 2024**

Payable Register

Packet: APPKT00917 - 12.2.24 November Credit Card CW

| Payable # | Payable Type | Post Date | Payable Date | Due Date | Discount Date | Amount | Tax | Shipping | Discount | Total |
|--|-------------------------------|------------------|----------------------------|--------------|----------------|----------------|-----------------|-----------------|--------------|-------|
| Payable Description | | Bank Code | | | On Hold | | | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | |
| Dispatch Filing Cabinet- Katelyn Perales | NA | | 0.00 | 0.00 | 149.00 | 0.00 | 0.00 | 0.00 | 149.00 | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0012-0560-10-62658 | 911 OPERATING/DISPATCH EXPENS | | | | 149.00 | 100.00% | | | | |
| Items | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | |
| Sheriff Forfeiture Fund Cello Bags | NA | | 0.00 | 0.00 | 9.70 | 0.00 | 0.00 | 0.00 | 9.70 | |
| Distributions | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | |
| 0015-0350-00-69900 | MISCELLANEOUS EXPENSE | | | | 9.70 | 100.00% | | | | |

| | | | | | | | | | | | |
|--|-------------------------------|-----------|----------------------------|--------------|---------------|--------------------------|-----------------|--------------------|--------------|----------------------|---------------|
| Vendor: 01939 - Zoll Medical Corp | | | | | | | | | | Vendor Total: | 315.00 |
| Nov 2024 CC | Invoice | 12/4/2024 | 12/4/2024 | 12/20/2024 | 12/4/2024 | 315.00 | 0.00 | 0.00 | 0.00 | 315.00 | |
| Nov 2024 Credit Card | 2.0 ISB - ISB CREDIT CARD | | | | No | Payment Date: 12/16/2024 | | Bank Draft: | DFT0000927 | | |
| Items | | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
| EMS Replacement rear pouch- Marti Inv | NA | | 0.00 | 0.00 | 315.00 | 0.00 | 0.00 | 0.00 | 315.00 | | |
| Distributions | | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | | |
| 0012-0540-20-62640 | SUPPLIES/EQUIPMENT UNDER \$50 | | | | 315.00 | 100.00% | | | | | |

| | | | | | | | | | | | |
|--|---------------------------|------------|----------------------------|--------------|---------------|--------------------------|-----------------|--------------------|--------------|----------------------|---------------|
| Vendor: 02486 - Zoom Video Communications, Inc. | | | | | | | | | | Vendor Total: | 194.97 |
| Nov 2024 CC | Invoice | 12/10/2024 | 12/10/2024 | 12/20/2024 | 12/10/2024 | 194.97 | 0.00 | 0.00 | 0.00 | 194.97 | |
| Nov 2024 Subscription | 2.0 ISB - ISB CREDIT CARD | | | | No | Payment Date: 12/16/2024 | | Bank Draft: | DFT0000968 | | |
| Items | | | | | | | | | | | |
| Item Description | Commodity | | Units | Price | Amount | Tax | Shipping | Discount | Total | | |
| Nov 2024 Subscription | NA | | 0.00 | 0.00 | 194.97 | 0.00 | 0.00 | 0.00 | 194.97 | | |
| Distributions | | | | | | | | | | | |
| Account Number | Account Name | | Project Account Key | | Amount | Percent | | | | | |
| 0012-0585-00-64000 | SOFTWARE/LICENSE SERVICES | | | | 194.97 | 100.00% | | | | | |

**MINUTES OF THE COLORADO COUNTY
 COMMISSIONER'S COURT REGULAR MEETING
 December 16, 2024**

Payable Register

Packet: APPKT00917 - 12.2.24 November Credit Card CW

Payable Summary

| Type | Count | Gross | Tax | Shipping | Discount | Total | Manual Payment | Balance |
|---------------------|-------|------------------|-------------|-------------|-------------|------------------|------------------|-------------|
| Invoice | 19 | 21,316.67 | 0.00 | 0.00 | 0.00 | 21,316.67 | 21,316.67 | 0.00 |
| Grand Total: | | 21,316.67 | 0.00 | 0.00 | 0.00 | 21,316.67 | 21,316.67 | 0.00 |

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 16, 2024**

Payable Register

Packet: APPKT00917 - 12.2.24 November Credit Card CW

Account Summary

| <u>Account</u> | Name | Amount |
|---------------------------|----------------------------------|------------------|
| <u>0012-0403-00-61700</u> | CONFERENCES/SEMINARS/DUES | 450.00 |
| <u>0012-0410-00-61700</u> | CONFERENCES/SEMINARS/DUES | 747.55 |
| <u>0012-0410-00-62600</u> | OFFICE SUPPLIES - ADMIN | 29.53 |
| <u>0012-0410-00-63300</u> | REPAIRS OF EQUIP/VEHICLES | 102.03 |
| <u>0012-0435-00-62662</u> | JUROR EXPENSE | 172.85 |
| <u>0012-0450-00-61700</u> | CONFERENCES/SEMINARS/DUES | 200.00 |
| <u>0012-0510-00-62690</u> | MISCELLANEOUS SUPPLIES | 188.76 |
| <u>0012-0510-00-63200</u> | CLEANING SUPPLIES | 25.89 |
| <u>0012-0540-20-62640</u> | SUPPLIES/EQUIPMENT UNDER \$500 | 1,918.51 |
| <u>0012-0540-20-62670</u> | FUEL & OIL | 60.28 |
| <u>0012-0540-20-64000</u> | SOFTWARE/LICENSE SERVICES | 118.91 |
| <u>0012-0540-20-70500</u> | EQUIPMENT OVER \$500 | 4,219.75 |
| <u>0012-0540-25-61000</u> | COMMUNICATIONS EXPENSE | 228.69 |
| <u>0012-0540-25-62607</u> | TRAINING COURSES/SUPPLIES | 66.87 |
| <u>0012-0560-10-62658</u> | 911 OPERATING/DISPATCH EXPENSES | 149.00 |
| <u>0012-0560-10-62690</u> | MISCELLANEOUS EXPENSE | 6.20 |
| <u>0012-0560-10-70500</u> | EQUIPMENT OVER \$500 | 8,653.00 |
| <u>0012-0560-11-62670</u> | FUEL & OIL | 132.19 |
| <u>0012-0560-11-62690</u> | MISCELLANEOUS EXPENSE | 6.20 |
| <u>0012-0560-14-61700</u> | CONFERENCES/SEMINARS/DUES | 550.00 |
| <u>0012-0560-14-61810</u> | SCHOOLS FOR DEPUTIES/DISPATCHERS | 246.00 |
| <u>0012-0565-00-61815</u> | SCHOOLS FOR JAILERS | 41.99 |
| <u>0012-0565-00-62632</u> | JAIL SUPPLIES | 174.18 |
| <u>0012-0565-00-63200</u> | CLEANING SUPPLIES | 71.25 |
| <u>0012-0565-00-65010</u> | FOOD FOR PRISONERS | 293.63 |
| <u>0012-0585-00-64000</u> | SOFTWARE/LICENSE SERVICES | 590.97 |
| | Total: | 19,444.23 |
| | | |
| <u>Account</u> | Name | Amount |
| <u>0015-0350-00-69900</u> | MISCELLANEOUS EXPENSE | 118.14 |
| | Total: | 118.14 |
| | | |
| <u>Account</u> | Name | Amount |
| <u>0021-0621-00-62645</u> | SHOP SUPPLIES | 82.46 |
| | Total: | 82.46 |
| | | |
| <u>Account</u> | Name | Amount |
| <u>0022-0622-00-62680</u> | R&B MATERIALS | 280.29 |
| <u>0022-0622-00-63300</u> | REPAIRS OF EQUIP/VEHICLES | 848.33 |
| | Total: | 1,128.62 |
| | | |
| <u>Account</u> | Name | Amount |
| <u>0023-0623-00-69900</u> | MISCELLANEOUS EXPENSE | 67.27 |
| | Total: | 67.27 |
| | | |
| <u>Account</u> | Name | Amount |
| <u>0024-0624-00-62611</u> | SAFETY/FIRST AID SUPPLIES | 52.61 |
| <u>0024-0624-00-62671</u> | FUEL & LUBRICANTS | 177.60 |
| <u>0024-0624-00-63305</u> | BATTERIES, TIRES & TUBES | 245.74 |
| | Total: | 475.95 |

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

December 16, 2024

_10. Commissioners Court Members sign all documents and papers acted upon or approved.

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

_11. Adjourn.

**Motion by Judge Prause to adjourn at 10:10 A.M.; seconded by Commissioner Neuendorff;
3 ayes 0 nays; motion carried; it was so ordered.**

An audio recording of this meeting of December 16, 2024 is available in the County Clerk's Office.

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

December 16, 2024

**Minutes were taken and prepared by Kimberly Menke, County Clerk on the
16th day of December 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 16th day of December 2024.**

Given under my hand and official seal of office this date December 16, 2024.

