COLORADO COUNTY COMMISSIONERS COURT NOTICE OF OPEN MEETING

DATE OF MEETING:

December 9, 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 9th 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
Honorable Doug Wessels
Honorable Ryan Brandt
Honorable Keith Neuendorff
Honorable Darrell Gertson
By: Michelle Kollmann

County Judge

Commissioner Precinct #1
Commissioner Precinct #2
Commissioner Precinct #3
Commissioner Precinct #4

Deputy Clerk

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

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

December 9, 2024

ERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:
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
Agenda as posted.
Motion by Commissioner Wessels to approve the agenda as posted; seconded by
Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

FILED FOR RECORD COLORADO COUNTY, TX

COLORADO COUNTY COMMISSIONERS COURT DEC -5 PM 4: 16 NOTICE OF OPEN MEETING KIMBERLY HENKE V

DATE OF MEETING:

December 9, 2024 - 9:00 A:M.

BUILDING:

_11.

(Prause)

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.

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

1.	Pledge of Allegiance to the American Flag and the Texas Flag.
2.	Agenda as posted.
3.	Public comments.
4.	Minutes for Regular and Special Meetings for November 2024.
5.	Audience to Colorado County 4-H Senior Dairy Team that participated at the National Dairy Judging Contest in Louisville, Kentucky.
6.	Resolution honoring the retirement of Sheriff R. H. "Curly" Wied. (Prause)
7.	Resolution honoring the retirement of Commissioner Doug Wessels. (Prause)
8.	Request for release of Maintenance Bond Number CE12519500076 posted by Leyco Legacy LLC for Legacy Oaks Subdivision, Precinct No. 1. (Wessels)
9.	Application submitted by Colorado Valley Telephone to install buried fiber optic cable in the right-of-way of County Road 207, Precinct No. 2. (Brandt)
_10.	Road Use Agreement between Colorado County and Pumpco, Iric. for the use of County Road 255, Precinct No. 2 (Brandt)

Continuation, modification or termination of Order Restricting Outdoor Burning adopted on _12. September 23, 2024. (Prause)

Appointment of members to Colorado County Historical Commission for the 2025-2026 term.

_13. Order regulating certain fireworks in unincorporated areas of Colorado County for the December Fireworks Period. (Prause)

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

- _14. Approval of construction documents and bid package for Colorado County Courthouse maintenance repairs and authorization to advertise request for proposals. (Prause)
- _15. Request to continue part-time employee position for County Clerk's Office for records management and preservation purposes, until project is completed. (Menke)
- _16. Paying compensatory time to county employees based on the election of the employee for 2024 of payment or scheduled time off for 2025. (Brandt)
- _17. Order designating meeting dates and times on which the Colorado County Commissioners Court shall convene in regular term each month during 2025.
- _18. Appointment of Judge Pro-Tem for 2025.
- _19. Approval of bonds of Elected and Appointed Officials.
- _20. Authorization for the County Auditor to pay month end and year end bills prior to December 31, 2024. (Lowrance)
- _21. Consent Items:
 - a. 2025 Amazon Prime Membership renewal.
 - b. TxDOT Local Government Assistance program allotment of \$28,237.00 in surplus road material for FY 2025.
 - c. Agreement and Confirmation for Voting Locations Precinct No. 101 and Precinct No. 401 for 2025 Elections.
 - d. Continuation Certificate for Bond No. 66901161 for Victoria Bohrer 2nd Assistant County Auditor.
 - e. Superheavy or Oversize Permit Bond No. 108160642 posted by Pumpco, Inc. for use of County Road 255, Precinct No. 2.
- _22. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).
- _23. Announcements (without discussion and no action) by elected officials/department heads. (Types of Announcements: Events, Road Conditions, Weather Occurrences, Important Dates, Vacancies in Offices or Positions, Accomplishments of Individuals, and Notices)
- _24. Commissioners Court Members sign all documents and papers acted upon or approved.
- _25. Adjourn.

CERTIFICATION

NAME: Ty Prause

TITLE: Colorado County Judge

SIGNATURE OF CERTIFYING OFFICIAL:

DATE: December 5, 2024

TELEPHONE NUMBER: (979) 732-2604

FAX NUMBER: (979) 732-9389

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

3.	Public comments.
	None at this time.
4.	Minutes for Regular and Special Meetings for November 2024.
	Motion by Commissioner Gertson to approve minutes for Regular and Special Meetings for
	November 2024; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it
	was so ordered.
5.	Audience to Colorado County 4-H Senior Dairy Team that participated at the National Dairy Judging Contest in Louisville, Kentucky.
	Jack Dudensing and Lana Potter with the Colorado County 4-H Senior Dairy Team were
	present to share their experience at the National Dairy Judging Contest in Louisville,
	Kentucky. They along with Colten Koy and Jase Rau finished ninth as a team representing
	Texas 4-H.
6.	Resolution honoring the retirement of Sheriff R. H. "Curly" Wied. (Prause)
	Judge Prause read the resolution to the court.
	Motion by Judge Prause to approve the resolution honoring the retirement of Sheriff R. H.
	"Curly" Wied; seconded by Commissioner Wessels; 5 ayes 0 nays; motion carried; it was
	so ordered.
	(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING MINUTES OF THE COLORADO COUNTY

RESOLUTION OF APPRECIATION

WHEREAS, Sheriff R. H. "Curly" Wied, faithfully and diligently served the citizens of Colorado County with 42 years of service in the Colorado County Sheriff's Office, with honor to himself and to his office;

WHEREAS, Sheriff R. H. "Curly" Wied served as Deputy Sheriff from June 2, 1981 to December 31, 1996 and served as Colorado County Sheriff from January 1, 1997 to December 31, 2024;

WHEREAS, Sheriff R. H. "Curly" Wied, served the citizens of Colorado County with pride and professionalism; and

WHEREAS, R. H. "Curly" Wied has earned the respect of his colleagues and the citizens of Colorado County and is held in the highest esteem by all who deeply appreciate his service to Colorado County and to his office.

NOW, THEREFORE, BE IT RESOLVED: That the Commissioners Court of Colorado County, Texas does hereby honor and commend Sheriff R. H. "Curly" Wied upon the occasion of his retirement for his courageous efforts on behalf of the citizens of Colorado County and commitment to public safety and service. We congratulate him on his well-earned retirement and extend our best wishes to him.

The above Resolution was moved by Judge Ty Prause and seconded by Commissioner Doug Wessels and unanimously adopted by the Commissioners Court of Colorado County, Texas meeting in Regular Session on this the 9th day of December 2024, and this Resolution shall be spread upon the Minutes of the Commissioners Court of Colorado County, Texas.

ause, County Judge

Doug Wessels, Commissioner, Precinct 1

Keith Neuendorff, Commissioner, Precinct 3

Kimberly Menke, Jounty Clerk

Ryan Brandt, Commissioner, Precinct 2

Darrell Gertson, Commissioner, Precinct 4

December 9, 2024

7.	Resolution	honoring the	retirement of	of Commissioner	Doug Wessels.	(Prause)
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Judge Prause read the resolution to the court.

Motion by Judge Prause to approve the resolution honoring the retirement of Commissioner Doug Wessels; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

COURT REGULAR MEETING MINUTES OF THE COLORADO COUNTY COMMISSIONER'S

RESOLUTION OF APPRECIATION

WHEREAS, Commissioner Doug Wessels, faithfully and diligently served the citizens of Colorado County with 30 years of service, 24 years as County Commissioner for Precinct No. 1, and 6 years as Equipment Operator for Precinct No. 1;

WHEREAS, Commissioner Wessels, served the citizens of Colorado County with pride and professionalism, with honor to himself and to his office;

WHEREAS, through hard work and commitment to excellence, Commissioner Wessels has earned the respect of his colleagues and the citizens of Colorado County; and

WHEREAS, Commissioner Wessels is held in the highest esteem by all who deeply appreciate his 30 years of service to the citizens of Colorado County and to his office.

NOW, THEREFORE, BE IT RESOLVED: That the Commissioners Court of Colorado County, Texas does hereby honor, thank and commend Doug Wessels upon the occasion of his retirement. We congratulate him on his well-earned retirement and extend our best wishes to him.

The above Resolution was moved by Judge Ty Prause and seconded by Commissioner Darrell Gertson and unanimously adopted by the Commissioners Court of Colorado County, Texas meeting in Regular Session on this the 9th day of December 2024, and this Resolution shall be spread upon the Minute's of the Commissioners Court of Colorado County, Texas.

Doug Wessels, Commissioner, Precinct 1

Keith Neuendorff, Commissioner, Precinct 3

ATTEST: Kimberly Menke, County Clerk Ty Preuse, County Judge

Ryan Brandt, Commissioner, Precinct 2

Darrell Gertson, Commissioner, Precinct 4

December 9, 2024

__8. Request for release of Maintenance Bond Number CE12519500076 posted by Leyco Legacy LLC for Legacy Oaks Subdivision, Precinct No. 1. (Wessels)

James Weishuhn was in attendance representing Leyco Legacy LLC and is requesting the release of Maintenance Bond Number CE12519500076. Commissioner Wessels said he was happy to accept the roads in this subdivision.

Motion by Commissioner Wessels to approve the release of Maintenance Bond Number CE125195000076 posted by Leyco Legacy LLC for Legacy Oaks Subdivision, Precinct No.1; seconded by Judge Prause; 5 ayes 0 nays; motion carried; it was so ordered. (See Attachment)

December 9, 2024



November 22, 2024

P.O. Box 358 • Columbus, TX 78934-0358 • (979) 732-6997 • wei-eng.com

Colorado County Commissioners Court 400 Spring Street P. O. Box 236 Columbus, Texas 78934

Re: Request for Release of Maintenance Security, Legacy Oaks Subdivision

Dear Commissioners:

The purpose of this correspondence is to request the release of maintenance security for the aforementioned subdivision. Weishuhn Engineering, Inc. (WEI) made a formal request for County Acceptance of Roads and Drainage Facilities on October 19, 2022 which the County subsequently approved. Accordingly, the facilities have been in place for in excess of two years.

Commissioner Doug Wessels and James W. Weishuhn, P.E. performed a visual inspection of the Legacy Oaks Subdivision roads and drainage ditches on November 22, 2024. There were no deficiencies identified during the inspection and accordingly there are no claims against the Maintenance Bond.

A copy of the Maintenance Bond is provided as Attachment A. Photographs of the roads and ditches collected during the November 22, 2024 inspection are provided in Attachment B.

JAMES W. WEISHUHN

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WEI request that the Commissioner's Court take the appropriate action to release the Maintenance Bond. Please contact me with questions or comments at weishuhnengineering@gmail.com.

Regards,

James W. Weishuhn, P.E.

-22-24

Attachments

December 9, 2024

Attachment A

Maintenance Bond

December 9, 2024



MAINTENANCE BOND

Bond Number: CE12519600078 · KNOW ALL MEN BY THESE PRESENTS: THAT, LEYCO LEGACY LLC as Principal and Philadelphia Indemnity Insurance Company a Corporation duly, authorized to transect general surety business in the State of Pennsylvania as Surety, are held and firmly bound unto COLORADO COUNTY for the sum of THREE HUNDRED THIRTY TWO THOUSAND-SEVEN HUNDRED AND NOTION Dollars (\$ 332,700.00), lawful money of the United States, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. THE CONDITION OF THE ABOVE OBLIGATION IS SUCH THAT: WHEREAS, the Principal entered into a written contract dated MARCH 24, 2021 with the Obligee for LEGACY OAKS SUSDIVISION, COLUMBUS
TEXAS ASPHALT ROAD WORK and; WHEREAS, the said Principal is required to post a bond to protect the said
Obligee against the result of faulty material or workmanship for a period of two years from and after the date of acceptance of said work; NOW, THEREFORE, if the said Principal shall for a period of two years from and after the date of acceptance of said work, replace any and all defects arising in said work; whether resulting from defective materials or defective workmanship, then the above obligation to be void; otherwise, to remain in full force and effect. SIGNED, SEALED AND DATED this 30TH day of APRIL 2021 LEYCO LEGACY LLC Principal Surety Attorney-in-Fact

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Bond No. CE12519500076

19

PHILADELPHIA INDEMNITY INSURANCE COMPANY One Bala Plaza, Suita 100 Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Michael N. Rudberg, Tayler Owen, Jill Allen Schirru and/or Massimo Schirru, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$25,000,000.

This Power of Attorney is granted and is signed and sealed by factimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED:

That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEALTO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27^{TM} DAY OF OCTOBER, 2017.

1927

Robert D. O'Leary Jr., President & CEO Philadelphia Indennity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his aignature were duly affixed.

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My Commission Englans Broy. Mr. 2007
MARTHER OF THE STATE OF TH

Notary Public: residing at: Moregan Morepe

(Notary Seal)

(Seal)

My commission expires:

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto on this 27th day of October, 2017 are true and correct and reputil in full force and effect. I do further cartify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attacled Power of Attorney the duty elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY,

ELSon

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 30TH day of APPIL . . 20 21.

1927

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

December 9, 2024

Attachment B

Photographs November 22, 2024



Legacy Oaks Lane South of Legacy Oaks Court (Facing North)



Legacy Oaks Lane at South End Cul-De-Sac (Facing South)



Legacy Oaks Lane South of Legacy Oaks Court (Facing North)



Legacy Oaks Lane at Legacy Oaks Court (Facing North)



Legacy Oaks Court (Facing East)

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



STATE AGENCY PARTNERS:

CRCGs and the Texas System of Care are formally supported by the following agencies:

- **Texas Health and Human Services** Commission
- Texas Department of State Health Services
- Texas Department of Family and **Protective Services**
- Texas Department of Criminal Justice — Texas Correctional Office on Offenders with Medical or Mental Impairments
- Texas Education Agency
- Texas Juvenile Justice Department

Texas Workforce Commission, Texas Department of Housing and Community Affairs also support CRCGs.



Texas System of Care

COMMUNITY RESOURCE COORDINATION GROUPS AND TEXAS SYSTEM OF CARE COLLABORATION

CRCGs and the Texas System of Care work with communities to break down barriers, identify service gaps and find ways to improve service delivery systems for children, youth and families.

WHAT ARE CRCGS?

CRCGs are county-based groups of local partners and community members that work with parents, caregivers, youth and adults with complex needs to identify and coordinate services and supports.

- They help people whose needs can't be met by one single agency and who would benefit from interagency coordination.
- · They strive to meet the person's and family's needs with community-based solutions whenever possible.

WHAT IS THE TEXAS SYSTEM OF CARE?

The Texas System of Care works to transform child- and youth-serving systems and local communities to best meet the needs of children, youth and young adults with behavioral health challenges and their families.

- This approach is founded on the values of being family driven, youth guided/ driven, culturally and linguistically responsive, and community based.
- · This framework is used to build more accessible, responsive, and effective arrays of services and supports, fill gaps and improve outcomes.

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

HOW CRCGS AND THE TEXAS SYSTEM OF CARE WORK TOGETHER

CRCGs work to connect people and families with services to meet their needs. Systems of care use information gathered from CRCGs to collaborate across systems and agencies and identify gaps and barriers at local and state levels. Using this information, the Texas System of Care works to improve policies and systems.

SYSTEM OF CARE ROAD MAP

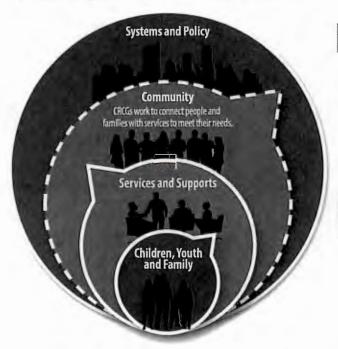
All levels of a system of care inform and guide each other.

Systems and Policy

Identifying and strengthening policies and practices to support a strong system of care infrastructure that meets the needs of children, youth and families.

Community

CRCGs infuse system of care values through their processes and inform systems of care about community needs at local and state levels.



Services and Supports

Strengthening coordinated service delivery systems for children and families to ensure they have access to effective and appropriate community-based services and supports.

Children, Youth and Family

Voices of lived experience inform and drive all processes, services and systems.

The system of care values are incorporated into each level.

BE A PART OF YOUR COMMUNITY'S COLLABORATION.

GET CONNECTED.

Connect with the Texas System of Care at txsystemofcare.org or email info@txsystemofcare.org.

Connect with the State CRCG Office at crcg.hhs.texas.gov or email crcg@hhsc.state.tx.us.

WHAT CAN COMMUNITIES DO?

- Develop and participate in local cross-agency collaboratives.
- Conduct a community needs assessment of gaps and barriers in providing and accessing behavioral health services and supports.
- · Develop seamless referral pathways across agencies.
- Utilize the Texas System of Care Toolkit to help implement or expand a community's system of care efforts: toolkit.txsystemofcare.org.
- Reach out to the State CRCG Office or Texas System of Care team for technical assistance and training.

IMPACT AND OUTCOMES OF CRCGS AND THE TEXAS SYSTEM OF CARE

Improvement in:

- Lives of children, youth and families
- Service delivery systems
- · Cost and quality of care
- Addressing community gaps and needs

December 9, 2024

__9. Application submitted by Colorado Valley Telephone to install buried fiber optic cable in the right-of-way of County Road 207, Precinct No. 2. (Brandt)

Motion by Commissioner Brandt to approve an application submitted by Colorado Valley
Telephone to install buried fiber optic cable in the right-of-way of County Road 207, Precinct
No. 2; seconded by Commissioner Wessels; 5 ayes 0 nays; motion carried; it was so
ordered.

(See Attachment)

December 9, 2024

COUNTY ROAD RIGHT-OF-WAY APPLICATION, AGREEMENT & PERMIT FOR COLORADO COUNTY

Application

Applicant Company:	Colorado Valley Telephone
Contact Person:	Brian R Mueller
Address:	4915 South US Hwy 77
	LaGrange, Texas 78945
Phone:	979-247-8179 Fax: <u>979-247-5115</u>
Location of right-of-w	ray for proposed construction/installation/repairs in Precinct_2:
On Colorado County RC	DW of CR 207 Northeast of Weimar.
Description of right-o	f-way work to be performed:
Installing new Buried H	HDPE Duct with new Fiber Optic Cable by boring across county ROW
west to east from an ex	cisting Fiber Optic Pedestals.
12-2-2024	Brian R. Muller
Date	Signature of Firm Name Representative
	Brian R Mueller
	Printed Name of Firm Name Representative



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COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Agreement

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

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

COMMISSIONER'S COURT REGULAR MEETING

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

COMMISSIONER'S COURT REGULAR MEETING

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

COMMISSIONER'S COURT REGULAR MEETING

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

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

damage with minimum coverage of \$1,000,000.00 per occurrence in a form satisfactory to the County.

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

12/2/2024 Date	Brian R. Muller Applicant
Approved by Commissioners Court on the day	of <u>Dec.</u> , 20 <u>34</u> .
12-18-24 Date	Colorado County Judge

December 9, 2024

Permit

Following approval by Commissioners Court, Colorado County hereby issues this permit for the work described in the attached Application which is to be performed in accordance with the provisions of the attached Agreement.

Colorado County Judge

December 9, 2024

_10. Road Use Agreement between Colorado County and Pumpco, Inc. for the use of County Road 255, Precinct No. 2. (Brandt)

Motion by Commissioner Brandt to approve a Road Use Agreement between Colorado County and Pumpco, Inc. for the use of County Road 255, Precinct No. 2; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

ROAD USE AGREEMENT BETWEEN

COLORADO COUNTY AND Pumpco, Inc.

12/6/2024

Date

Pumpco, Inc.

Signature

Adam Nietsche

Printed Name

9

400

, 2024, Colorado County, herein known as On this the 2nd day of December "County", address 400 Spring Street, Rm. 107, Columbus, Texas 78934 and Pumpco, Inc. address herein known as 1209 South Main St., Giddings, TX 78942 for mutual consideration agrees as follows: 1. County roads have a weight limit of 58,420 pounds and repeated use of said roads exceeding the weight limit will damage said roads. 2. The State of Texas, through the Highway Commission, can issue overweight permits to allow overweight traffic on county roads. 3. Despite having an overweight permit, Pumpco, Inc. acknowledges, pursuant to Transportation Code §251.160, that it has a responsibility to repair damage caused to county roads by overweight loads. Specifically, Pumpco, Inc. _, agrees to repair damage to the following roads: County Road 255 , in Commissioner Precinct No. 2 4. The County and Pumpco, Inc. agree to meet before such overweight traffic begins on county roads to document the condition of the county roads. 5. After the overweight traffic stops, Pumpco, Inc. , agrees to repair the county roads to the condition the roads were in before such overweight traffic began. 6. Pumpco, Inc. , further agrees to make the necessary arrangements for such repairs to county roads within 60 days from the drilling operations being completed. Authorized Representative for: Authorized Representative for Colorado County:

Ty Prause, County Judg

Signature of Commissioner

Kimberly Menke, County

Colorado County Commissioner, Prct. No.

Deputy

Signature

By:

Ryan Brandt



COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Bond No.: 108160642

SUPERHEAVY OR OVERSIZE PERMIT BOND

TUE	STA	TE	OE	TEV	AC.
100	314		UE		A.D.

That we, Pumpo	o, Inc.
1209 S. Main Street, Giddings, T	
Tillopal, and	rs Casualty and Surety Company
and firmly bound unto the Hundred Fifty Eight Thous Hundred Fifty Eight Thous payment of which, well and executors, administrators a THE CONDITION OF Principal will make payment all damages that may be jurisdiction of the County	do business in the State of Texas, as Surety, are hell County of Colorado, Texas in the penal sum of Orland Dollars (\$158,000.00) for the first mile and Orland Dollars (\$158,000.00) each additional mile, to the truly to be made, we hereby bind ourselves, our heir and assigns. THE ABOVE OBLIGATION IS SUCH, that the said to the County of Colorado, Texas of and for any and sustained to any highway or bridge under the Colorado, Texas by virtue of the operation of and cipal, for which a permit is issued to operate under the
NOW, THEREFORE, Colorado, Texas any and a above recited by virtue of the law referred to above du	if the said Principal shall pay to the County of the said Principal shall pay to the County of the damages that may be sustained to any highway are operation of any equipment under the provisions of the provisi
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Jessica Richmond, Attomey-in-Fact

(12-12-16, Commissioners Court Meeting)

Texas Resident Agent

Jessica Richmond

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company,	
Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively cal	led the
"Companies"), and that the Companies do hereby make, constitute and appoint Jessica Richmond	of
Houston Texas , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all	bonds,
recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guarai	nteeing
the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted	
actions or proceedings allowed by law.	

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June. 2026

Anna P. Nowik, Notary Public

Robert Raney, Senior Vice President

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect. 27th

day of Dated this

November

2024





Kevin E. Hughes. Assistant Secretary

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Figure: 28 TAC §1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Travelers Casualty and Surety Company of America

To get information or file a complaint with your insurance company or HMO:

Call: Travelers Bond & Specialty Insurance Claims at 800-842-8496

Toll-free: 800-842-8496

Email: BSIClaims@travelers.com

Mail: Travelers Bond & Specialty Insurance Claim PO BOX 2989, Hartford, CT 06104-2989

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439
File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: MC 111-1A, P.O. Box 149091, Austin, TX 78714-9091

¿Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

Travelers Casualty and Surety Company of America

Para obtener información o para presentar una queja ante su compañía de seguros o HMO:

December 9, 2024

Call: Travelers Bond & Specialty Insurance Claims at 800-842-8496

Toll-free: 800-842-8496

Email: BSIClaims@travelers.com

Mail: Travelers Bond & Specialty Insurance Claims PO BOX 2989, Hartford, CT 06104-2989

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439 Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov

Dirección postal: MC 111-1A, P.O. Box 149091, Austin, TX 78714-9091

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



December 3, 2024

Hand Delivered

Colorado County Judge Attn: Sharon Marsalia / Honorable Ty Prause 400 Spring Street, Room 107 Columbus, Texas 78934

RE:

Kinder Morgan Tejas Pipeline LLC – S2N Pipeline Project
Project Use of County Road 255 in Precinct 2 – Ryan Brandy, Commissioner
Colorado County Road Use Agreement between Colorado County and Pumpco, Inc.

Ms. Marsalia / Judge Prause,

Please find enclosed the following documents for the proposed Kinder Morgan pipeline project in Colorado County, TX:

- Road Use Agreement between Colorado County and Pumpco, Inc. for the use of CR 255
- Superheavy or Oversize Permit Bond

Should you have any questions, concerns, or require additional information, please give me a call at (432) 466-3113, or reach out by email at kyle.conley@norfleetland.com.

Sincerely,

Kyle Conley

Contract Project Manager of Right-of-Way

Norfleet Land Services LLC

December 9, 2024

_11. Appointment of members to Colorado County Historical Commission for the 2025-2026 term. (Prause)

Motion by Judge Prause to approve the appointment of members to Colorado County

Historical Commission for the 2025-2026 term; seconded by Commissioner Neuendorff;

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

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

COLORADO COUNTY HISTORICAL COMMISSION APPOINTMENTS 2025-2026 TERM

Anderson	Becky
Anderson	Mark
Bellamy	Allen
Bellamy	Mariette
Briggs	Warren
Chandler	Ester
Chandler	Gary
Chandler	Susan
Etheridge	Bernice
Fling	Joe C.
Frayard	Karyn
Frnka	Ron
Hurst	Homer
Hurst	Vivian
Jackson	Ed
Jackson	Rita
Johnson	Joye
Johnson	K. W. (Corky)
Kahlich	Elvera
Kotrla	Dewayne
Lewis	Audrey
Locklin	Jo Ann
Lucas	Eve
May	Heidi Heinsohn
Meek	Fred
Nance	Cody
Potter	Pamela
Rognerud	Walter N.
Spiess	Brynna
Stavinoha	Ken
Uhlig	Larry
Wade	Marilyn
Wade	Roger
Webb	Wanda
Williamson	Regena
Wegenhoft	Tracey

December 9, 2024



P.O. Box 12276 Austin, Texas 78711-2276 512-463-6100 thc.texas.gov

November 1, 2024

Dear County Judges and Commissioners,

CHC appointments are professional commitments to represent the county's interests in preserving historic and cultural heritage. During 2023, CHCs reported having contributed 341,463 hours of service to counties across Texas, which carries a monetary value of \$10.8 million using volunteer rates published on independent sector.org.

This extraordinary contribution is thanks to the dedicated and productive individuals who are appointed by county commissioners courts to serve on your county's CHC. Now is the time to identify potential appointees who will contribute consistently during the 2025–2026 term of service. Consider how your county can benefit from a CHC comprised of experienced and active appointees.

Chapter 318 of the Texas Local Government Code directs county commissioners courts to make CHC appointments in January of odd-numbered years for a two-year term. To ensure a smooth transition between terms, consider approving 2025–2026 appointments by December 31, 2024 with a start date of January 1, 2025.

We encourage you to appoint individuals that demonstrate an active interest in preserving historic and cultural resources in your county. CHCs should represent the age range and ethnic diversity of all precincts in your county.

The enclosed flyers provide supplemental information on recommended appointee criteria and submitting appointee rosters to our agency as required by state statutes. This information will help you appoint individuals who can assist in efforts to preserve historic resources, encourage heritage tourism, and revitalize communities.

Thank you in advance for sharing CHC appointee contact information for the 2025-2026 term of service.

Nano Calderon, Coordinator County Historical Commission Outreach

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



Recommended Criteria for CHC Appointees

2025-2026 term of service

Texas Local Government Code, Chapter 318, enables county commissioners courts to appoint individuals to serve on county historical commissions (CHC). Visit the following webpage to reference a record copy of these statutes: www.statutes.capitol.texas.gov/Docs/LG/htm/LG.318.htm. The statutes provide minimal direction for appointment methodology and appointee criteria. This flyer comments on both issues in response to county official inquiries.

Statutory Directives for CHC Composition

- CHC must be composed of at least 7 county residents; statutes do not include a maximum number of appointees.
- Appointees serve a two-year term, ideally beginning in January of odd-numbered years.
- Appointees must broadly reflect the age, ethnic, and geographic diversity of the county.
- Appointees must have an interest in historic preservation and an understanding of local history and resources.

Appointment Methodology

Statutes do not address the exact methodology for appointing CHCs. Our research shows that this process varies somewhat from county to county. Some county officials interview individuals seeking the appointment and others accept recommendations from existing CHC appointees. Whatever method your county selects, please consider the following recommendations prior to appointment. Applying statutory criteria along with our recommended criteria ensures that appointees are active, work well with others, and leave a positive impression with the public.



Lubbock CHC unveils the Willie Lusk Historical Marker

Recommended Appointee Criteria

Please appoint individuals who can contribute in a variety of ways. If possible, appoint individuals who have Internet access (home, CHC office, or public hub), can leave home to perform site visits, and will maintain a positive attitude. Appointees should be able to meet the following recommended criteria.

- · Able and committed to attend full commission meetings; statutes require at least 4 meetings per year.
- Able and willing to volunteer time to plan and manage projects, programs, and events.
- Able to receive/respond to public inquiries about county historic resources in a timely manner.
- Able and willing to attend preservation education opportunities outside of their county.
- Able to provide site visits to historic properties within the county to update property inventories and provide current information on site conditions to THC staff.

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



Submitting CHC Appointments to the THC

2025-2026 term of service

Texas Local Government Code, Chapter 318, enables county commissioners courts to appoint individuals to serve on county historical commissions (CHC). Section 318.003(d) directs county commissioners courts to provide the Texas Historical Commission (THC) with a list of appointees and their mailing addresses. The information below will help county officials and staff submit accurate information to the THC.



Fannin CHC receives a 2023 Distinguished Service Award from county commissioners court

Prior to Submitting Appointments

Before selecting appointees, please verify that potential appointees and those proposed for reappointment are willing and able to serve. Ensuring an active level of commitment is important since

many appointees have responsibilities outside the CHC that may require them to change the focus of their service. Please work with CHC appointees to determine preservation activities that the county and appointees feel confident pursuing.

To support CHC efforts, THC staff have provided orientation and training materials available here: https://thc.texas.gov/preserve/preservation-programs/county-historical-commission-outreach/chc-orientation-and-training. Additionally, the attached 2023 annual report summary and project spotlights demonstrate CHC contributions toward preserving and protecting historic and cultural resources.

Ensuring Accurate Appointee Contact Information

Please gather the names, physical addresses, phone numbers, and email addresses for CHC appointees and enter the information into the roster template provided here: https://thc.texas.gov/preserve/preservation-programs/county-historical-commission-outreach/chc-appointments. Submitting appointee information using this Microsoft Excel template enables our agency to merge data from 254 counties, creating a mass mailing list to promote opportunities and services that contribute to the livelihood of your CHC.

Submitting 2023-2024 CHC Appointee Rosters

Please ask county staff to complete the CHC appointee roster template noted above in Microsoft Excel and email the roster to chcoutreach@thc.texas.gov.



Bell CHC Meeting, February 2024

December 9, 2024

_12. Continuation, modification or termination of Order Restricting Outdoor Burning adopted on September 23, 2024. (Prause)

Motion by Judge Prause to approve the continuation of Order Restricting Outdoor Burning pursuant to local Government Code 352.081(c)(1) adopted on September 23, 2024; seconded by Commissioner Brandt; 4 ayes 1 nay (Wessels); motion carried; it was so ordered. (See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

ORDER RESTRICTING OUTDOOR BURNING

(Drought)

WHEREAS, the Colorado County Commissioners Court finds that drought conditions exist in all unincorporated areas of the county:

IT IS HEREBY ORDERED that outdoor burning is restricted in all unincorporated areas of the county for 90 days from the date of this Order, unless the restrictions are terminated earlier based on a determination made by the Texas Forest Service, this Court, or the County Judge. This Order is adopted pursuant to local Government Code §352.081(c)(1), and other applicable statutes. This Order restricts outdoor burning as follows:

- 1. Outdoor burning banned. Unless an exception appears below, the use of combustible materials in an outdoor environment by any person is prohibited. Combustible materials include, but are not limited to the use of all fireworks, burning of trash, brush and open campfires and materials used outdoors in activities that could result in a fire.
- 2. **Exceptions.** The following outdoor activities shall be allowed provided they are attended at all times and all following precautionary rules and measures are strictly followed:
 - Household Trash. Burning of household trash in a receptacle that is enclosed and covered with a mesh material with no more than ¼ inch openings and supervised in a safe area clear of debris.
 - Barbecues using above-ground grills, with enclosed fireboxes, in a safe area clear of debris or other combustible materials and attended at all times.
 - Controlled burns necessary for planting and harvesting agricultural crops with a defensible space around the burn area, presence of fire suppression tools, and personal presence during the entire controlled burn.
 - Authorized by TCEQ. This order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for: (1) firefighting training; (2) public utility, natural gas pipeline or mining operations; (3) planting or harvesting of agriculture crops; or (4) burns that are conducted by a prescribed burn manager certified under Section 153.048, Natural Resource Code, and meet the standards of Section 153.047, Natural Resource Code.
 - Attwater Prairie Chicken Refuge maintenance activities.
 - Non-Profit & Religious Organizations shall be allowed to prepare barbecue provided they contact their local fire department in advance for a site visit by a member of the department and follow all precautionary measures directed by such department.
 - Outdoor Welding shall only be allowed under the following circumstances:
 - (i) welding, cutting and grinding associated with welding activities shall not take place when the wind is over 15 miles per hour;
 - (ii) the welder must notify the Colorado County Sheriff's Department before any welding, cutting or grinding begins;
 - (iii) all grass, leaves, brush and other easily combustible materials must be cleared with a twenty (20) foot radius surrounding the area where activity is to take place before any welding, cutting or grinding begins; and,

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

(iv) a spotter with water and a ready pressurized delivery system must be on hand before any welding, cutting or grinding begins and remain on hand until the activity is completed.

In accordance with the Local Government Code §352.081(h), a violation of this order is a Class C Misdemeanor, punishable by a fine of up to \$500.00.

The purpose of this Order is the mitigation of the public safety hazard posed by wildfires due to severe weather conditions by restricting use of combustible materials.

Approved and so ordered by Commissioners Court on this the

1

, 2024.

Colorado County Judge

December 9, 2024

_13. Order regulating certain fireworks in unincorporated areas of Colorado County for the December Fireworks Period. (Prause)

Motion by Commissioner Gertson to approve an order regulating certain fireworks in unincorporated areas of Colorado County for the December Fireworks Period; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

December 9, 2024



DECEMBER FIREWORKS PERIOD (DECEMBER 20-MIDNIGHT, JANUARY 1) DEADLINE TO ADOPT ORDER: DECEMBER 14, 2024

Local Government Code, §352.051 authorizes the commissioners court to adopt an order regulating certain fireworks in the unincorporated areas of the county under drought conditions. The statute provides that the order must be adopted <u>before</u> December 15 of each year for the December fireworks period.

If your county is designated a drought area, and your court wishes to adopt such an order, action must be taken before the deadline. To determine whether your county is designated a drought area, please visit the Texas Interagency Coordination Center website at ticc.tamu.edu or call the Texas A&M Forest Service at (979) 458-7331. The Texas A&M Forest Service has developed drought weblinks to assist your county in monitoring drought conditions more closely.

If the court decides to adopt an order, the order may prohibit or restrict the sale or use of "restricted fireworks", which are defined as "skyrockets with sticks" as classified in 49 Code of Federal Regulations, § 173.100(r)(2) in effect on October 1, 1986 and as "missiles with fins." A violation of the order is a Class C misdemeanor. Also, a citizen can file suit for an injunction to prevent a violation or threatened violation of the order. An order issued by your court based on a Texas A&M Forest Service determination will expire when the Texas A&M Forest Service finds that your county is no longer in a drought condition.

In addition, during the December fireworks season, the commissioners court may make a determination under Local Government Code §352.051(c) that conditions on rural acreage not under cultivation for at least 12 months are extremely hazardous for the danger of fire because of high grass or dry vegetation and adopt an order to prohibit or restrict the sale or use of restricted fireworks in specified areas of the county. An order issued by the commissioners court based on its determination of extreme hazard for the danger of fire will expire on the date established in the order.

Under Local Government Code § 352.051(f), the county may also designate one or more "safe" areas where the use of restricted fireworks is not prohibited. In determining if an area may be considered "safe" the court should take into account whether adequate public safety and fire protection services are provided to the area.

A sample order is provided on the following page. If your court decides to designate "safe" areas, the order will need to be modified to include appropriate language. A copy of Local Government Code §352.051, the portions of the Occupations Code that define and explain permitted and prohibited fireworks, and copies of the Federal regulations referenced in the state law are available online at county.org/fireworks. If you have any questions, please contact the Legal Department toll-free at (888) 275-8224.

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

STATE OF TEXAS

COUNTY OF COLORADO

ORDER PROHIBITING AND RESTRICTING CERTAIN FIREWORKS IN UNINCORPORATED AREAS OF COLORADO COUNTY, TEXAS

WHEREAS, the Texas A&M Forest Service has determined that drought conditions exist in Colorado County; and

WHEREAS, on the 9th of December 2024, the Commissioners Court of Colorado County has determined that the normal danger of fire in the unincorporated areas of Colorado County is greatly enhanced by the extremely dry conditions now existing;

NOW, THEREFORE, the Commissioners Court of Colorado County adopts this Order prohibiting and restricting the sale or use of restricted fireworks in the unincorporated areas of Colorado County.

- A. A person may not sell, detonate, ignite, or in any way use fireworks classified as "skyrockets with sticks" under 49 C.F.R. part. 173.100(r)(2) (10-01-86 edition) or "missiles with fins" in any portion of the unincorporated areas of Colorado County.
- B. This Order does not prohibit "permissible fireworks" as authorized in Occupations Code Section 2154.003(a).
- C. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under this order is a Class C Misdemeanor.
- D. This order expires on the date the Texas A&M Forest Service determines drought conditions no longer exist in the county or on or after January 1, 2025, whichever is earlier.

APPROVED this the 9th day of December 2024, by the Colorado County Commissioners Court.

COUNT

Attest:

COUNTY CLERY

December 9, 2024

_14. Approval of construction documents and bid package for Colorado County Courthouse maintenance repairs and authorization to advertise request for proposals. (Prause)

Motion by Commissioner Wessels to approve construction documents and bid package for Colorado County Courthouse maintenance repairs and authorization to advertise request for proposals; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

Colorado County, Texas Request for Proposal for Courthouse Maintenance Repairs

Release: December 18, 2024

Notice to Bidders

Colorado County is accepting sealed proposals for construction services to provide maintenance repairs to the historic Colorado County Courthouse. The Courthouse needs general repairs and cleaning that exceed the ability of the County's maintenance staff. The scope of work includes but is not limited to:

- · cleaning biological growth from the roof and exterior masonry;
- · repainting some windows and repairs and refinishing exterior doors;
- removing rust and repainting metal work such as handrails, balcony columns, the two metal fire escape stairs (limited replacement pieces severely corroded);
- stripping, repainting, and adding a liner to the fountain;
- · removal and re-plastering one courtroom wall;
- cleaning the District Courtroom walls;
- re-painting the soffit of the District Courtroom's large dome.

There will be no pre-proposal conference; however, site visits can be scheduled through the Judges' office during normal business hours. Construction documents and proposal forms are also on file and available at the Judge's office. Interested firms may obtain electronic copies by calling the office at (979) 732-2604 or requesting via email at sharon.marsalia@co.colorado.tx.us.

Sealed Proposals responding to this request will be accepted until January 9, 2025, at 3:00 p.m., local time. Any proposals received after the closing time will be returned unopened. Sealed proposals, appropriately marked with the bid number "2025-01" — Colorado County Courthouse, clearly marked on the outside of the packet must be delivered to:

The Honorable Ty Prause Colorado County Courthouse 400 Spring Street, Room 107 Columbus, Texas 78934

Bidders have the option of submitting their sealed proposal as a single zipped file (in a PDF format) via E-mail sent to Sharon Marsalia at Email: sharon.marsalia@co.colorado.tx.us

All questions and requests for clarification must be submitted in writing (via US Mail, Fax, or E-mail) prior to or on December 30, 2024, at 4:00 p.m., local time. Please address to the Architect's office:

Attn: Tracy Hirschman Hutson, Project Manager (Hutson Gallagher, LLC - Architect)

Telephone: (512) 960-0013

Email: tracy@hutsongallagher.com

Electronic copies of the Request for Proposal, with construction documents, can be obtained by contacting the County Judge's Office at telephone: (979) 732-2604 or emailing Sharon Marsalia at email address: sharon.marsalia@co.colorado.tx.us.

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

1. Instructions to Bidders

Firms are required to submit one (1) original Proposal and five (5) additional copies. The Proposal must be completed and submitted as specified. Bidder's qualifications shall be included with their proposal. Only proposals received on or before the above stated time, date, and place will be accepted.

Proposals will be publicly opened and read aloud in The Colorado County Judge's Office immediately following the submittal deadline. Colorado County will accept the lowest and best bid based upon price and qualifications, and the County reserves the right to reject any and all bids.

The right to accept any proposal, or to reject any or all proposals, and to waive all formalities is hereby reserved by the County. The County further reserves the right to negotiate under applicable guidelines for procurement of services with all qualified bidders, or to cancel, in part or in its entirety, this RFP if it is in the best interest of the County. All Proposals become the property of the County. There is no expressed or implied obligation for the County to reimburse responding firms for any expense incurred in preparing their submittal in response to this RFP and the County will not reimburse responding firms for these expenses, nor will the County pay any subsequent costs associated with the provision of any additional information or presentation, or to procure a contract for these services.

The Courthouse is a historically significant structure and is designated as a Recorded Texas Historic Landmark, a Texas State Antiquities Landmark, and is listed on the National Register of Historic Places. Prospective contactors must demonstrate experience working on designated historic buildings.

The RFP package includes the following:

- 1. Invitation to Bid;
- 2. Request for Proposal
- 3. Sample AIA Doc A101-2017 Standard Form of Agreement Between Owner and Contractor
- 4. Project Construction Documents

2. Proposal Requirements

These Documents include a complete set of bidding and contract forms, which are for the convenience of bidders. <u>Bidders must execute all the appropriate pages included</u>.

- 1. Proposal (form provided herein)
- 2. Statement of Bidder's Qualifications
- 3. Non-Collusion Affidavit of Prime Bidder
- 4. Non-Collusion Affidavit of Subcontractor
- 5. Bid Bond

Bidder's Representations

The Bidder, by submitting a bid represents that:

- a.) The Bidder has read and understands the Bidding Documents and the bid is made in accordance therewith.
- b.) The bid is based on the materials, equipment, and systems required by the Bidding Documents without exception.

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

3. Statement of Bidder's Qualifications

Each Bidder shall submit on the form, furnished for that purpose, a statement of the bidder's qualifications. The Bidder shall thoroughly complete the qualifications form. An incomplete qualifications form may be the basis for bid rejection. Colorado County shall have the right to take such steps as it deems necessary to determine the ability of the Bidder to perform his obligations under the contract, and the Bidder shall furnish Colorado County all such information and data for this purpose as it may request. The right is reserved to reject any bid where an investigation of the available data does not satisfy Colorado County that the Bidder is qualified to carry out properly the terms of the contract.

4. Bidding Procedures

To be considered, proposals must comply with these Instructions to Bidders:

- a.) All bids much be submitted on forms supplied in this RFP and shall be subject to all requirements of the Contract Documents.
- b.) All Bids must be regular in every respect and no interlineations, excisions or special conditions shall be made or included in the Bid Form by the Bidder.
- c.) Bid documents, including the bid, the bid bond, and all required bid-related forms shall be sealed in an envelope and clearly labeled with the words "Bid Documents," "Colorado County Courthouse Maintenance Repair Project," name of bidder and the date and time of bid opening.
- d.) Proposals may either be mailed or hand-delivered. The proposal must be received by the date and time indicated in the Notice to Bidders in order to be considered. Mailed proposals should be address to:

The Honorable Ty Prause, County Judge Colorado County Courthouse 400 Spring Street, Room 107 Columbus, Texas 78934

- e.) Bids shall be opened at the time, date, and location indicated in the Notice to Bidders. Any bid received after that time shall not be considered and will be returned unopened.
- f.) Each Bidder agrees in submitting his bid that no modifications, withdrawals or cancellation may be made by the Bidder during the thirty (30) days following the date on which the proposals are opened.
- g.) Where sums are expressed in both words and figures, the amount written in words shall govern if any discrepancy exists between the two.
- h.) Each Bidder shall include in their Bid the following information:
 - a. Principals Names, Addresses, City, State, and Zip Code;
 - b. Firm Name, Address, City, State, and Zip Code;
- i.) Each copy of the Bid shall bear the legal name of the Bidder and be signed by a person legally authorized to bind the Bidder to contract.
- j.) The Attorney-in-Fact who executes the Bid Security Bond on behalf of the surety shall affix to the bond a certified and current copy of their Power-of-Attorney.
- k.) The county may consider as irregular any bid on which there is an alteration of or departure from the bid form and, at its option, may reject any irregular bid.

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

5. Alternate Bids

No alternate bids or bid items will be considered.

6. Bid Bond

The "BID BOND", AIA Document A310 - 1970 EDITION, issued by the American Institute of Architects, relates directly to the Work of the Project and is hereby made a part of the Contract as though fully contained in the Construction Documents.

A Bid Bond in the form of a Cashier's Check or Certified Check payable without recourse to Colorado County, or an acceptable Surety Proposal Bond in the amount of not less than five percent (5%) of the total bid amount must accompany each bid as a guarantee that, if awarded the bidder will promptly enter into a contract and execute bonds in forms provided as outlined in the Specifications and Information to Bidders.

No contractual adjustments shall be due or become exigent as a result of failure on the part of the Contractor to fully acquaint himself and all other parties to the Contract with the conditions of Document A310.

7. Collusive Agreements

Each Bidder shall execute and attached the affidavit contained herein to the effect that he has not entered into a collusive agreement with any other person, firm, or corporation in regard to any bid submitted.

8. Withdrawal of Bids

Bidder may withdraw the bid before the time fixed for the opening of bids, by communicating his purpose in writing to the locality. Upon receipt of such notice, the unopened bid will be returned to the bidder. The bid guaranty of any bidder withdrawing their bid will be returned promptly.

9. Award of Contract - Rejection of Bids

- a.) The contract will be awarded to the qualified, responsive, and responsible Bidder submitting the lowest/best bid. The Bidder selected will be notified at the earliest possible date.
- b.) Colorado County reserves the right to determine the low Bidder on the basis of the base bid plus the acceptance or rejection of any combination of the Project's alternative bid items.
- c.) Colorado County reserves the right to reject any or all bids and to waive any informality in bids received where such rejection or waiver is in its interest.
- d.) Colorado County reserves the right to consider as unqualified to do the work described herein any Bidder who does not habitually perform with his/her own forces the major portions of the work embraced by this Bidding/Contract Document.

10. Execution of Agreement /Performance and Payment Bonds

The "PERFORMANCE AND PAYMENT BOND", AIA Document A312, issued by the American Institute of Architects, latest edition, and its Supplements, if any, relates directly to the Work of the Project and is hereby made a part of the Contract as though fully contained in this Project Manual.

The Contractor is hereby specifically directed, as a condition of the Contract, to obtain the necessary number of copies of Document A312, to acquaint himself with the Articles contained therein and to notify and

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

apprise all Subcontractors, Sub-subcontractors, suppliers and any other parties to the Contract or individuals or agencies engaged on the Work as to its contents.

Performance and Payment Bonds are required in the amount of one hundred percent (100%) of the contract amount.

No contractual adjustments shall be due or become exigent as a result of failure on the part of the Contractor to fully acquaint himself and all other parties to the Contract with the conditions of document A312.

11. Proposed Subcontractors

- a) The Bidder shall within twenty-four (24) hours of notification of selection for the award of contract for the work, submit to Colorado County a list of names of the subcontractors or other persons or entities proposed for the principal portions of the work.
- b) The Bidder will be required to establish to the satisfaction of the Project Architect and Colorado County the reliability and responsibility of the persons or entities proposed to furnish and perform the work described in the bidding documents.
- c) Persons and entities proposed by the Bidder and to whom the Project Architect and Colorado County have made no reasonable objection must be used on the work for which they were proposed and shall not be changed except with the written consent of Colorado County and the Project Architect.

12. Wages and Salaries

- a) Duty to Pay Prevailing Wage Rates. The Contractor shall pay not less than the wage scale of the various classes of labor as shown on the "Prevailing Wage Schedule" provided by the County. The specified wage rates are minimum rates only. The County will not consider any claims for additional compensation made by any Contractor because the Contractor pays wages in excess of the applicable minimum rate contained in the Contract. The "Prevailing Wage Schedule" is not a representation that quantities of qualified labor adequate to perform the Work may be found locally at the specified wage rates.
- b) Prevailing Wage Schedule. The "Prevailing Wage Schedule" shall be determined by the County in compliance with Chapter 2258, Texas Government Code. Should the Contractor at any time become aware that a particular skill or trade not reflected on the County's Prevailing Wage Schedule will be or is being employed in the Work, whether by the Contractor or by a subcontractor, the Contractor shall promptly inform the County and the County shall specify a wage rate for that skill or trade, which shall bind the Contractor.

13. Compliance with General Laws Governing Construction

In the execution of the Contract Documents and the Work, the Contractor shall comply with all applicable State and Federal laws, including but not limited to, laws governing labor, equal employment opportunity, safety, environmental protection and prevailing wage rates. The Contractor shall make himself familiar with and at all times shall observe and comply with all Federal, State and Local laws, ordinances and regulations which in any manner affect the conduct of the Work. The Contractor shall indemnify and save harmless the State and its official representatives against any claim arising from violation of any such law,

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

ordinance or regulation by himself, his subcontractors and his employees. Except where expressly required otherwise by applicable laws and regulations, neither the County nor the Project Architect shall be responsible for monitoring Contractor's compliance with any laws or regulations.

The Contractor shall cooperate with city or other governmental officials at all times where their jurisdiction applies. The Contractor shall make application pay all fees and provide supporting documentation necessary to secure permits, which are required for the performance of the Contract Documents and the Work. Contractor has a continuing obligation throughout the term of the Contract to conduct his operations under duly issued permits and, in the event Contractor loses or has revoked a necessary permit, Contractor must take immediate steps to apply for and receive another permit.

14. State Sales and Use Taxes

The Owner qualifies for exemption from State and Local Sales and Use Taxes pursuant to the provisions of Chapter 151, Texas Tax Code.

15. Indemnifications of Colorado County and Project Architect

- a) Notice is hereby given to the Contractor of the need to obtain property and liability insurance coverage including occurrence insurance in amounts sufficient to meet at least, the minimum thresholds stated in this document. Colorado County does not intend to purchase additional insurance coverage during the course of this Project. This responsibility shall be borne by the Contractor. By this provision, the Contractor is so informed prior to the development of his bid. Other indemnification requirements shall be as required in the Courthouse Restoration Technical Specifications.
- b) Contractor agrees that he has been so notified and that he will take the appropriate measures, as required by this document, to ensure that at least, the minimum property and liability coverage thresholds are met.
- c) Contractor hereby agrees to indemnify and hold harmless Colorado County and the Project Architect from any obligations, costs, claims, judgments, attorney's fees, and attachments arising from or growing out of any damage to property or injury or death to persons (including any damage or injury caused to property or person of any party including any employee of the Contractor, Subcontractors, or subcontractors) arising from or growing out of the performance of the services under this Contract except, when the same are caused by the willful misconduct or negligence of Project Architect and/or Colorado County.

16. Local Opportunity

To the extent feasible and cost-effective, the County encourages the Contractor to actively solicit the participation of local laborers, craftsmen, and businesses, particular those of low income, on this Project.

17. Equal Employment Opportunity

Attention is called to the requirements for ensuring that employees and applicants for employment are not discriminated against because of their race, color, creed, sex, or national origin.

18. Agreement to Conditions

The Bidder agrees, by the signing and the submission of a proposal, to the conditions stated in these Instruction to Bidders.

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

		Colorado County Courthouse Maintenance Repairs Project
PROPOS	AL	
		Colorado County, Texas
		, 2024
		[Date of Proposal]
PROPOS	AL OF	
	[Name of Proposing Entity]	
A Corpor	ation organized and existing under the laws of the Sta	ate of
or		
A Partner	ship consisting of	,
or		
the busine	ess name of	, an individual.
TO:	COLORADO COUNTY	
	Attn: The Honorable Ty Prause	
	Colorado County Courthouse	
	400 Spring Street, Room 107	
	Columbus, Texas 78934	
PROPOS	SAL FOR:	
Renairs to	o the historic Colorado County Courthouse. The Cou	urthouse needs general repairs and cleaning
bom o	- mit interest oviviano ovannj ovannivator i in ovi	8

BASE BID PROPOSAL DESCRIPTION:

large dome.

The undersigned Bidder, pursuant to the foregoing Invitation for Bids, has carefully examined the Instruction to Bidders, this Proposal, the Supplemental Conditions, the form of Contract Agreement and Bonds, the General Conditions of the Agreement, the Specifications, the Plans, and also the site of the work, and will provide all necessary labor, superintendence, machinery, equipment, tools, materials, services, and other facilities to complete fully all the work as provided in the Contract Documents; and binds himself upon formal acceptance of his Proposal to execute a contract and bonds, according to the prescribed forms, for the following prices to-wit:

and the scope of work includes but is not limited to cleaning biological growth from the roof and exterior masonry; repainting some windows and repairs and refinishing exterior doors; removing rust and repainting metal work such as handrails, balcony columns, the two metal fire escape stairs (limited replacement pieces severely corroded); stripping, repainting, and adding a liner to the fountain; removal and re-plastering one courtroom wall; cleaning the District Courtroom walls; and re-painting the soffit of the District Courtroom's

TOTAL BASE BID:	\$	land shown	in writing i	pelow
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COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

The amount offered as a TOTOAL BASE BID	
Dollars	
and Cents. The TOTAL BASE BID project will be completed in calendar days.	
ALTERNATE BIDS:	
Bid Alternate No. 1: Repair and repaint doors at Water Tower at southwest corner of courthouse so Refer to Sheet A-500 for details. One pair of doors may need to be new reproductions.	quare.
Bid Alternate No. 2: Remove and replace existing interior window film at all south and west windows Div. 8 Specifications.	. Ref.
Bid Alternate No. 3: Strip and repaint existing floodlights (6 total) on courthouse square. Note: exhousing is aluminum.	isting
EXTRA WORK:	
The undersigned agrees that, should any change in the Work or extra Work be ordered, the followapplicable percentages shall be added to material and labor costs to cover overhead and profit. a.) Allowance to Contractor for overhead and profit for extra Work performed by the Contractor's work force: b.) Allowance to Contractor for overhead and profit for extra Work performed by a Subcontractor supervised by the Contractor: percent.	s own
The undersigned, if awarded a contract, agrees to substantially complete all work covered by these Co Documents within the number of consecutive calendar days shown in the bid form, from and includin day established for the start of work by written work order to be issued by Colorado County of P. Architect.	ng the
In the event that the project is not completed in accordance with the preceding schedule, Colorado C will assess liquidated damages in the amount of \$0.00 per calendar day as indicated in the Go Conditions.	•
Within fifteen (15) days after formal acceptance of this Proposal by a Notice of Award of contract undersigned will execute the Contract Agreement and will furnish approved surety bonds and such bonds as required by the Contract Documents for the faithful performance of the Contract. In the ever Contract Agreement and bonds are not executed within the time above set forth, the attached bid set in the amount of:	other
\$	
Is to become the property of Colorado County as liquidated damages for the delay and additional caused thereby.	work

Receipt is acknowledged of the following addenda:

December 9, 2024

	Maintenance Repairs Proje
Addendum No. 1	Respectfully Submitted:
	By: [Signature]
	[Printed Name and Title]
	[Street Address or P.O. Box #]
	[City, State, Zip Code]
Attested By:	
Signature of Attestor:	
Printed Name and Title:	
(SEAL) Required if Bidder is a Corporation.	

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

STATEMENT OF BIDDER'S QUALIFICATIONS

Colorado County will consider each Bidder's Statement of Qualifications to determine whether or not the Bidder is qualified to bid on this work.

The reasons why a Contractor's Qualifications may not be considered acceptable for this project include:

- 1. The Contractor's Statement of Qualifications form was not completed thoroughly.
- 2. The information provided on the Contractor's Statement of Qualifications form was found to be false or misleading.
- 3. The Contractor has not previously completed a historic restoration project of similar size and scope within the past five (5) years.
- 4. Previous work record indicates the Contractor is not qualified to fully prosecute the Project.

All questions must be answered, and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets. Any additional information may be submitted by the Bidder should he so desire. If a particular question(s) is not applicable, mark "Not Applicable" in the space provided. All questions must be answered in order for this form to be deemed completed thoroughly.

ORGANIZATION:

- a. How many years has your organization been in business as a Contractor?
- b. How many years has your organization been in business under its present business name?

describe it, and list the organization's principals.

c.	Under what other or former name(s) has your organization operated?
d.	If your organization is a corporation, answer the following: i. Date of Incorporation: ii. State of Incorporation: iii. President's Name: iv. Vice president's name(s):
e.	If your organization is a partnership, answer the following: i. Date of Organization: ii. Type of Partnership: iii. President's Name: iv. Name of Prime Partner(s):
f.	If your organization is individually owned, answer the following: i. Date of Organization: ii. Name of Owner:
g.	If the form of your organization is something other than those listed above, name it

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

2.	T	C	EN	P	IN	G.
/	100	1			II N	UI.

- a. List jurisdictions and trade categories in which your organization is legally qualified to do business and indicate registration or license numbers, if applicable.
- b. List jurisdiction in which your organization's partnership or trade name is filed.

3. EXPERIENCE:

- a. List the categories of work that your organization normally performs with its own forces (e.g., general construction, plumbing, HVAC, electrical, etc.)
- b. List the categories of work that your organization normally subcontracts. Briefly describe the process you use in selecting your subcontractors (e.g., lowest bid, past performance, pre-qualification).
- c. On a separate sheet labeled "MAJOR PROJECTS," list the major projects your organization has completed within the past five years, giving the name of the project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces. Also, indicate whether the work performed was new construction or renovation.
- d. State the average annual amount of construction work performed by your organization during the past five years.

2019:	\$ 2020:	\$ 2021:	\$
2022:	\$ 2023:	\$	

- e. Has your organization worked on historic restoration projects in the past? On a separate sheet labeled "HISTORIC RESTORATION PROJECTS" list the project(s) giving the name of the project, owner, architect, contract amount, date of completion, and percentage of the cost of the work performed with your own forces.
- f. Contract terms. (If the answer to any of the questions below is <u>yes</u>, please separately attached details describing the circumstances on a sheet labeled "CONTRACT TERMS")

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

- i. Within the past five (5) years, has your organization served as Prime Contractor on any contract(s) that experienced a 10% or greater cost overrun?
- ii. Within the past five (5) years, has your organization served as Prime Contractor on any contract(s) that required a time extension(s) that extended the original contract term by 10% or more?
- g. Claims and Suites. (If the answer to any of the questions below is yes, please separately attach details describing the circumstances on a sheet labeled "CLAIMS AND SUITES").
 - i. Has your organization ever failed to complete any work awarded to it?
 - ii. Are there any judgements, claims, arbitration proceedings or suites pending or outstanding against your organization?
 - iii. Has your organization filed any lawsuits or requested arbitration with regards to construction contracts within the last five (5) years?
 - iv. Within the past five (5) years, has any officer or principal of your organization even been an officer or principal of another organization when it failed to complete a construction project?

4. CURRENT COMMITMENTS:

- a. On a separate sheet labeled "CURRENT COMMITMENTS," list the major construction projects your organization currently has in progress, giving the name of the project, owner, architect, contract amount, percent complete, percentage of the work being performed by your own forces and scheduled completion date.
- b. State total worth of the current work in progress and under contract.

c.	What is your total bonding capacity?	\$
d.	What is your current level of unrestricted bonding capacity?	\$

e. On a separate sheet labeled "KEY INDIVIDUALS," list the construction experience and current commitments of the key individuals of your organization.

5. REFERENCES:

- a. Trade References:
- b. Bank References:
- c. Surety:

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

	i. Name of Bonding Company:
	ii. Name and address of agent:
6.	FINANCING:
	 Attach an audited financial statement including your organization's latest balance sheet and income statement showing the following items.
	 i. Current Assets (e.g., cash, joint venture accounts, receivables, notes receivable, accrued income, deposits, materials inventory, and prepaid expenses);
	ii. Net fixed Assets;
	iii. Other Assets;
	 iv. Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advance, accrued salaries, and accrued payroll taxes);
	 Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).
	 Provide the name and address of the firm preparing the attached financial statement, and date thereof;
	c. Is the attached financial statement for the identical organization named on page 1 of this
	form?
	d. If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).
	e. Will the organization whose financial statement is attached act as guarantor of the contract for construction?
7.	SIGNATURE
	Dated on this day of, 20
	Name of Organization:
	By:
	Title:
	My 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 thisday of, 20
	Notary Public:
	My Commission Expires:

Colorado County Courthouse Maintenance Repairs Project

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

THE	E STATE OF TEXAS §					
	§					
COU	UNTY OF § ss	ss.				
	, being first d	duly sworn, deposes and says that:				
(1.)	He is	of	, the			
	Bidder that has submitted the attac	ched Bid;				
(2.)	He is fully informed respecting the circumstances respecting such Bid	e preparation and contents of the attached Bid and of all d;	pertinent			
(3.)	Such Bid is genuine and is not a co	collusive or fraudulent Bid;				
(4.)	or parties in interest, including this directly or indirectly with another connection with the Contract for bidding in connection with such C agreement or collusion or commun fix the price or prices in the attach cost element of the Bid price or collusion, conspiracy, connivance	Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employed or parties in interest, including this affiant, has in any way colluded, conspired, connived or a directly or indirectly with another bidder, firm or person to submit a collusive or sham B connection with the Contract for which the attached Bid has been submitted or to refrain bidding in connection with such Contract, or has in any manner, directly or indirectly, sough agreement or collusion or communication or conference with any other Bidder, firm or person fix the price or prices in the attached Bid or of any other Bidder, or to fix an overhead, profit cost element of the Bid price or the Bid price of any other Bidder, or to secure through collusion, conspiracy, connivance or unlawful agreement any advantage against Colorado Colorado person interested in the proposed Contract; and				
(5.)	collusion, conspiracy, connivance	ne attached Bid are fair and proper and are not tainted or unlawful agreement on the part of the Bidder or employees, or parties in interest, including this affiant.	-			
	(Signature of Contractor's Authorized	ed Representative)				
	(Authorized Representative's Title)					
	Subscribed and sworn to before me	ne thisday of, 20				
	(Notary Public's Signature)	20				
	My commission expires	, 20				

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

NON-COLLUSION AFFIDAVIT OF SUBCONTRACTOR

IHE	STATE OF TEXAS	8				
		§				
COU	NTY OF	_ §	SS.			
		_, being	first dul	y sworn, deposes	and says that:	
(1.)	He is the authorized reto as the "subcontract		ative of	Name of Subcontractin		hereinafter referred
(2.)	submitted by the sub	contracto Colorado	or to	Courthouse Mai	, the Cont	subcontractor's Proposa tractor for certain work in Project pertaining to the
(3.)	Such subcontractor's	Proposal	l is genu	ine and is not a co	ollusive or fraudu	lent Bid;
(4.)	employees or parties or agree, directly or Proposal in connection from submitting a Prindirectly, sought by firm or person to fix overhead, profit, or con-	in interestindirectly on with the roposal in agreement the price ost elements, conspiritely	et, includ y with an e Contra n connect nt or coll e or price ent of the piracy, of	ling this affiant, ha nother Bidder, fin act for which the a ction with such C usion or communi- ces in the attache e Bid price or the connivance or un	as in any way coll m or person to s ttached Bid has b Contract, or has i ication or confere d Bid or of any Bid price of any nlawful agreeme	agents, representatives, agents, representatives, and and according to the consideration of the constant and
(5.)		racy, con	nivance	or unlawful agree	ement on the part	oper and are not tainted by of the Bidder or any of its ng this affiant.
	(Signature of Contract	tor's Auth	orized Re	epresentative)		
	(Authorized Represent	ative's Ti	tle)			
	Subscribed and swo	rn to befo	ore me th	hisday of	, 2	0
	(Notary Public's Signa My commission exp			20		
	way commission exp	1103		, 20	•	

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

BID BOND

KNOW ALL MEN BY THESE PRI	ESENTS, that we th	e undersigned,	as
PRINCIPAL, and	as SU	JRETY, are held and	firmly bound unto
h	ereinafter called the	"Local Public Agency	y," in the penal sum
of	Dollar (\$), lawful r	money of the United
States, for the payment of which s	um well and truly	to be made, we bind o	ourselves, our heirs,
executors, administrators, successor	s, and assigns, join	tly and severally, firmly	by these presents.
THE CONDITION OF THIS OBLI	ICATION IS SUCF	I, that Whereas the Prin	ncipal has submitted
the Accompanying Bid, dated _		, 20, for 9	Colorado County's
Courthouse Maintenance Repairs Pr	roject.		
NOW, THEREFORE, if the Principle therein after the opening of the same said opening, and shall within the present ten (10) business days after the present written Contract with the Local Pulbond with good and sufficient suret and proper fulfillment of such continuous specified, or the failure to entif the Principal shall pay the Local said Bid and the amount for which supplies or both, the latter be in excording the principal shall pay the Local said Bid and the amount for which supplies or both, the latter be in excording the principal shall pay the Local said Bid and the amount for which supplies or both, the latter be in excording the principal shall pay the Local said Bid and the amount for which supplies or both, the latter be in excording the principal shall pay the Local said Bid and the amount for which supplies or both, the latter be in excording the principal shall pay the Local said Bid and the amount for which supplies or both, the latter be in excording the principal shall pay the Local said Bid and the amount for which supplies or both, the latter be in excording the principal shall pay the Local said Bid and the amount for which supplies or both, the latter be in excording the principal shall pay the Local said Bid and the amount for which supplies or both, the latter be in excording the principal shall pay the Local said Bid and the amount for which supplies or both, the latter be in excording the principal shall pay the Local said Bid and the amount for which supplies or both, the latter be in excording the principal shall pay the Local said Bid and the amount for which said said said said said said said said	e, or, if no period be period specified the escribed forms are public Agency in according or sureties, as materact; or in the event ter in such Contract; Public Agency the fathe Local Public Agency the fathe Local Public Agency of the former, the full force and virtue.	e specified, within thirty erefore, or if no period presented to him for sign ordance with the Bid as ay be required, for the fact of the withdrawal of and give such bond, with difference between the Agency may procure the then the above obligations.	y (30) days after the be specified, within gnature, enter into a s accepted, and give faithful performance said Bid within the the time specified, amount specified in the required work or on shall be void and
IN WITNESS WHEREOF, the above several seals this day of _ corporate party being hereto affixe pursuant to authority of its governing.	ed and these present	20, the name and co	rporate seal of each

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

	Colorado County Courth Maintenance Repairs Pro	
	(SEA	\ L)
	(SEA	L)
Attest:	Ву:	
	(Affix Corporate Seal)	-
Attest:	Ву:	
	(Affix Corporate Seal)	
Attest:	By:	
	(Affix Corporate Seal)	
Countersigned by:		
Attorney-in-Fact, State of:		
CERTIFICATE AS TO CORPORAT	PRINCIPAL	
I,, Certif	that I am the Secretary of	the
Corporation; that I know his signature	e within bond; that is of sa and his signature thereto is genuine; and that said bond of for and in behalf of said Corporation by authority of the	
	Corporate Seal	
	Title	

¹ Power-of-attorney for person signing for the Surety Company must be attached to bond.

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

PERFORMANCE BOND

(Name of Contractor or Company)	
(Address)	
a	hereinafter called Principal, and
(Corporation/Partnership)	
hereinafter called Surety, are held and firmly bound unto	Colorado County 78934
	(Name of Recipient)
400 Spring Street, Room 107, Colum (Recipient's Address Hereinafter called COUNTY, in the penal sum of \$	ss)
Dollars \$	
Dollars	
in lawful money of the United States, for the payment of bind ourselves, successors, an assignees, jointly and seve	
THE CONDITION OF THIS OBLIGATION is such the certain contract with the COUNTY dated the day which is hereto attached and made a part hereof for the c	y of, 20, a copy of

(Project Name - The Historic Colorado County Courthouse Maintenance Repairs Project) Includes:

The scope of work intended to repair but is not limited to cleaning biological growth from the roof and exterior masonry; repainting some windows and repairs and refinishing exterior doors; removing rust and repainting metal work such as handrails, balcony columns, the two metal fire escape stairs (limited replacement pieces severely corroded); stripping, repainting, and adding a liner to the fountain; removal and re-plastering one courtroom wall; cleaning the District Courtroom walls; and re-painting the soffit of the District Courtroom's large dome.

NOW THEREFORE, if the Principal shall well, truly and faithfully perform its duties in all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term thereof, and any extensions thereof which may be granted by the COUNTY, with or without notice to the Surety and during the one year guaranty period, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the COUNTY from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the COUNTY all outlay and expense which the COUNTY may incur in making good any default, then this obligation shall be void, otherwise to remain in full force and effect.

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

PROVIDED FURTHER, that the said Surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any way affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the COUNTY and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed i	in	co	ounterparts,
		Original Copies)	
Each one of which shall be deemed in original, this the	day of	f	, 20
ATTEST:			
	(Principal)		
	Ву:		
(Principal Secretary)			
(SEAL)			
(Witness as to Principal)	(Address)		
	City	State	Zip Code
ATTEST:			
	(Surety)		· · · · · · · · · · · · · · · · · · ·
	By:		
(Witness as to Surety)	(Attorney in	Fact)	
	(Address)		
	City	State	Zip Code

NOTE: Date of BOND must not be prior to date of Contract. If CONTRACTOR is Partnership, all partners should execute BOND.

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the PROJECT is located.

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: that		
(Name of Contractor or Company)		
(Address)		
	reinafter called Principal, and	
(Corporation/Partnership)		
(Name of Surety Company)		
hereinafter called Surety, are held and firmly bound unto	Colorado County	
	(Name of Recipient)	
400 Spring Street, Room 107, Columbu	s, Texas, 78934	
(Recipient's Address)		
Hereinafter called COUNTY, in the penal sum of \$	Dollars	
in lawful money of the United States, for the payment of wh	ich sum well and truly to be made we	
bind ourselves, successors, an assignees, jointly and severally	y, firmly in these presents.	
THE CONDITION OF THIS OBLIGATION is such that certain contract with the COUNTY dated the day of which is hereto attached and made a part hereof for the const	, 20, a copy of	
(Project Name - The Historic Colorado County Cour	thouse Maintenance Repairs Project)	

(Project Name - The Historic Colorado County Courthouse Maintenance Repairs Project)

Includes:

The scope of work intended to repair, but is not limited to, cleaning biological growth from the roof and exterior masonry; repainting some windows and repairs and refinishing exterior doors; removing rust and repainting metal work such as handrails, balcony columns, the two metal fire escape stairs (limited replacement pieces severely corroded); stripping, repainting, and adding a liner to the fountain; removal and re-plastering one courtroom wall; cleaning the District Courtroom walls; and re-painting the soffit of the District Courtroom's large dome.

NOW THEREFORE, if the Principal shall promptly make payment to all persons, firms, SUBCONTRACTORS, and corporation furnishing materials for or performing labor in the prosecution of the WORK provided for in such contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such work, and all insurance premiums on said WORK, and for all labor, performed

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

of such WORK, and all insurance premiums on said WORK, and for all labor, performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED FURTHER, that the said surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any way affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the COUNTY and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

ATTEST:			
	(Principal)		
	Ву:		
(Principal Secretary)			
(SEAL)			
(Witness as to Principal)	(Address)		
	City	State	Zip Code
ATTEST:			
	(Surety)		
	Ву:		
(Witness as to Surety)	(Attorney in	Fact)	
	(Address)		
	City	State	Zip Code

NOTE: Date of BOND must not be prior to date of Contract. If CONTRACTOR is Partnership, all partners should execute BOND.

December 9, 2024

Colorado County Courthouse Maintenance Repairs Project

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the PROJECT is located.

INSURANCE REQUIREMENT

PLEASE COMPLETE THIS INFORMATION AND ATTACHED TO YOUR SOQ

Please complete and place a check mark next to the insurance coverage that applies to your firm.

Minimum Statuary Workers' Compensation Insuran		s' Liability Insurance in
the amount of \$//		
Minimum Commercial General Liability Insurance	of \$ ea	ach occurrence
Minimum Business Automobile Liability Insurance vehicles used in connection with the contract, whether o		
Minimum Professional Liability Insurance of \$	each occur / :	\$ in aggregate

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

AIA Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

ear.)		All and a second
er information)		This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.
		The parties should complete A101°-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement.
er information)		AlA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other
otion)		general conditions unless this document is modified.
4		
er information)		
	er information) otion) ner information)	er information)

The Owner and Contractor agree as follows.

important legal

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

	The date of this Agreement.
	A date set forth in a notice to proceed issued by the Owner.
	Established as follows: (Insert a date or a means to determine the date of commencement of the Work)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Not later than	() calendar days from the date of commencement of the World
----------------	--

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

☐ By the following date:		
§ 3.3.2 Subject to adjustments of the Contract to be completed prior to Substantial Completion of such portions by the following dates:	Time as provided in the Contract Docume on of the entire Work, the Contractor sha	ents, if portions of the Work are Il achieve Substantial Completion
Portion of Work	Substantial Completion Date	
§ 3.3.3 If the Contractor fails to achieve Substa any, shall be assessed as set forth in Section 4		tion 3.3, liquidated damages, if
ARTICLE 4 CONTRACT SUM § 4.1 The Owner shall pay the Contractor the Contract. The Contract Sum shall be (\$ Documents.	Contract Sum in current funds for the Connections and deductions are as a second contract to the contract of the con	
§ 4.2 Alternates § 4.2.1 Alternates, if any, included in the Cont	ract Sum:	1
Item	Price	9
§ 4.2.2 Subject to the conditions noted below, execution of this Agreement. Upon acceptance (Insert below each alternate and the condition Item	e, the Owner shall issue a Modification to	this Agreement.
4		
§ 4.3 Allowances, if any, included in the Conti (Identify each allowance.)	ract Sum:	
Item	Price	
§ 4.4 Unit prices, if any: (Identify the item and state the unit price and	quantity limitations, if any, to which the v	unit price will be applicable.)
Item	Units and Limitations	Price per Unit (\$0.00)
§ 4.5 Liquidated damages, if any: (Insert terms and conditions for liquidated da	mages, if any.)	
§ 4.6 Other: (Insert provisions for bonus or other incentive	es, if any, that might result in a change to	the Contract Sum.)

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the day of the month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than () days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent chedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201TM—2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

.1 That portion of the Contract Sum properly allocable to completed Work;

- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- 3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

1 The aggregate of any amounts previously paid by the Owner;

- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Init.

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

- § 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.
- § 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site:

§ 5.2 Final Payment

- § 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when
 - .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment; and
 - .2 a final Certificate for Payment has been issued by the Architect.
- § 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located. (Insert rate of interest agreed upon, if any.)

%_____

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker. (If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

§ 6.2 Binding Dispute Resolution For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows: (Check the appropriate box.)
☐ Arbitration pursuant to Section 15.4 of AIA Document A201–2017
Litigation in a court of competent jurisdiction
Other (Specify)
If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court o competent jurisdiction.
ARTICLE 7 TERMINATION OR SUSPENSION § 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2017.
§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows: (Insert the amount of, or method for determining, the fee if any, payable to the Contractor following a termination for the Owner's convenience.)
§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.
ARTICLE 8 MISCELLANEOUS PROVISIONS § 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.
§ 8.2 The Owner's representative; (Name, address, email address, and other information)
§ 8.3 The Contractor's representative: (Name, address, email address, and other information)

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other

party.

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101TM_ 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203TM-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise

(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- AIA Document A101TM-2017, Exhibit A, Insurance and Bonds
- .3
- AIA Document A201™–2017, General Conditions of the Contract for Construction AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

(Insert the date of the E203-2013 incorporated into this Agreement.)

Drawings	- C		
Number	Title	Date	
Specifications			
Section	Title	Date	Pages
Addenda, if any:			
Number	Date	Pages	
	Number Specifications Section Addenda, if any:	Number Title Specifications Section Title Addenda, if any:	Number Title Date Specifications Section Title Date Addenda, if any:

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

Other Exhibits: (Check all boxes that apply and include appropriate information identifying the exhibit where required.)

☐ AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below: (Insert the date of the E204-2017 incorporated into this Agreement.)

December 9, 2024

	☐ The Sustainability Pl	an:		
	Title	Date	Pages	
	☐ Supplementary and c	other Conditions of the Contract:	- 1	7
	Document	Title	Date	Pages
.9 This Agreer	Document A201 TM —201 sample forms, the Conti requirements, and other proposals, are not part documents should be lis	t, listed below: Il documents that are intended to 7 provides that the advertisement ractor's bid or proposal, portion information furnished by the Or of the Contract Documents unles ted here only if intended to be po	nt or invitation to bid, In is of Addenda relating t wner in anticipation of iss enumerated in this A art of the Contract Doc	nstructions to Bidders, o bidding or proposal receiving bids or greement. Any such
OWNER (S	ignature) ame and title)		CTOR (Signature)	
	5			

December 9, 2024



The wage rates listed herein are those predetermined by the Secretary of Labor and State Statue and listed in the United States Department of Labor's (USDOL) General Decisions dated 01-05-2024 and are the minimum wages to be paid accordingly for each specified classification. To determine the applicable wage rate zone, a list entitled "TEXAS COUNTIES IDENTIFIED BY WAGE RATE ZONES" is provided in the contract. Any wage rate that is not listed herein and not in the USDOL's general decision, must be requested by the contractor through the completion of an Additional Classification and Wage Rate Request and be submitted for approval. IMPORTANT NOTICE FOR STATE PROJECTS: only the controlling wage rate zone applies to the contract. Effective 01-05-2024.

CLASS.#	CLASSIFICATION DESCRIPTION	ZONE TX02 "(TX20240002)	ZONE TX03 *(TX20240003)	ZONE TX04 *(TX20240004)	ZONE TX08 *(TX20240005)	ZONE TX08 *(TX20240006)	ZONE TX07 *(TX20240007)	ZONE TX08 *(TX20240008)	ZONE TX24 "(TX20240024)	ZONE TX26 *(TX20240025)	ZONE TX27 *(TX20240027)	ZONE TX28 *(TX20240028)	ZONE TX29 *(TX29240029)	ZONE TX30 "(TX20240030)	ZONE TX37 *(TX20240037)	ZONE TX38 *(TX20240038)	ZONE TX42 *(TX20240042)
1428	Agricultural Tractor Operator						\$12,69					\$12,35			\$11.75		
1300	Asphalt Distributor Operator	\$14.87	\$13.48	\$13.88	\$15.72	\$15.58	\$15.55	\$15.72	\$13.28	\$15.32	\$15.62	\$14.36	\$14.25	\$14.03	\$13.75	\$14.06	\$14.40
1303	Asphalt Paving Machine Operator	\$13,40	\$12.25	\$12.35	\$13.87	\$14.05	\$14.36	\$14.20	\$13.26	\$13,99	\$14.68	\$12.92	\$13.44	\$12.53	\$14.00	\$14.32	\$12.99
1106	Asphalt Raker	\$12.28	\$10.61	\$12.02	\$14.21	\$11.65	\$12.12	\$11.64	\$11.44	\$12.69	\$12.05	\$11.34	\$11.67	\$11.40	\$12.59	\$12.36	\$11.78
1112	Batching Plant Operator, Asphalt																
1115	Batching Plant Operator, Concrete																
1214	Blaster				7	1											
1615	Boom Truck Operator	_					\$18,36										
1444	Boring Machine Operator																
1305	Broom or Sweeper Operator	\$11.21	\$10.33	\$10.08	\$11.99		\$11.04	\$11.62		\$11.74	\$11.41	\$10.30		\$10,23	\$10,60	\$12.68	\$11.05
1144	Communications Cable Installer																
4404	Concrete Finisher, Paving and	\$13,55	\$12,46	\$13,16	\$12,85	\$12.64	\$12.56	\$12.77	\$12,44	\$14.12	\$13.04	\$13.38	\$12.64	\$12.80	\$12,79	\$12.98	\$13.32
1124	Structures Concrete Pavement Finishing	\$10,00	\$12,40	\$10,10	\$12,00	912.04	\$12.00	\$12.77	\$12,44	\$14.12	\$ 10.04	\$10.00	\$12.04	\$12.00	\$12.75	\$ 12.50	\$13,32
1318	Machine Operator				\$16.05		\$15,48			\$16,05		\$19.31				\$13.07	
1315	Concrete Paving, Curing, Float, Texturing Machine Operator											\$16.34				\$11.71	
1333	Concrete Saw Operator				\$14,67					\$14,48	\$17.33					\$13,99	
1399	Concrete/Gunite Pump Operator				7											V.0,00	
1000	Crane Operator, nyurautic eo toris																
1344	or less				\$18.22		\$18,36			\$18,12	\$18.04	\$20.21			\$18.63	\$13.86	
1345	Crane Operator, Hydraulic Over 80 Tons						1 1										
1040	Crane Operator, Lattice Boom 80																
1342	Tons or Less	\$16.82	\$14,39	\$13.85	\$17.27		\$15.87			\$17.27		\$14.67			\$16.42	\$14.97	\$13.87
1343	Crane Operator, Lattice Boom Over 80 Tons				\$20.52		\$19.38			\$20,52		\$17.49			\$25.13	\$15.80	
1306	Crawler Tractor Operator	\$13,96	\$16,63	\$13.62	\$14.26		\$15.67			\$14.07	\$13,15	\$13,38			\$14.60	\$13,68	\$13.50
1351	Crusher or Screen Plant Operator												Anna a				
1446	Directional Drilling Locator						\$11.67										
1445	Directional Drilling Operator				\$20,32		\$17.24										
1139	Electrician	\$20,96		\$19.87	\$19.80		\$26,35		\$20.27	\$19.80		\$20.92				\$27.11	\$19,87
1347	pounds or less	\$13,46	\$12,56	\$13,67	\$17.19		\$12.88	\$14.38	\$13.49	\$17.19		\$13.88			\$14,09	\$12.71	\$14,42
1347	Excavator Operator, Over 50,000	\$10,40	\$12,00	\$10,07	\$17.10		\$12.00	\$14.00	\$10.40	\$17.10		\$10,00			\$14.05	912.71	\$17,72
1348	pounds		\$15,23	\$13.52	\$17.04		\$17.71			\$16,99	\$18,80	\$16.22				\$14.53	\$13.52
1150	Flagger	\$9,30	\$9.10	\$8.50	\$10.28	\$8.81	\$9,45	\$8,70		\$10,06	\$9,71	\$9,03	\$8.81	\$9.08	\$9.90	\$10.33	\$8,10
1151	Form Builder/Setter, Structures	\$13,52	\$12.30	\$13.38	\$12.91	\$12.71	\$12.87	\$12.38	\$12.26	\$13.84	\$12.98	\$13.07	\$13.61	\$12.82	\$14.73	\$12.23	\$12.25
1160	Form Setter, Paving & Curb	\$12.36	\$12.16	\$13.93	\$11.83	\$10.71	\$12.94			\$13.16	\$12.54	\$11.33	\$10.69		\$13.33	\$12.34	\$13.93
1360	Mounted				\$17.99					\$17.99						\$17.43	
	Foundation Dnii Operator,		1 0000	444.15	440.00							***			427.00		727.20
1363	Truck Mounted		\$16,86	\$22.05	\$21.51		\$16.93			\$21.07	\$20.20	\$20.76		\$17.54	\$21.39	\$15.89	\$22.05
1369	3 CY or Less	\$12,28	\$13.49	\$13,40	\$13,85		\$13.04	\$13,15	\$13,29	\$13,69	\$12,64	\$12.89			\$13.51	\$13,32	\$12.17
4070	Front End Loader Operator,	\$12.77	\$13,69	\$12,33	\$14,96		\$13.21	\$12.86	\$13,57	\$14.72	\$13,75	\$12.32			\$13,19	\$13.17	\$13,02
1372	Over 3 CY	\$12.77	\$13,09	\$1Z,33	\$14,80		\$10,21	912.00	\$10,01	\$14.72	\$10,70	\$12.02			\$10,19	\$10.17	\$10,02
1329	Joint Sealer	\$10.30	\$9,86	\$10,08	\$10.51	\$10,71	\$10,50	\$10.24	\$10.58	\$10.72	\$10.45	\$10.30	\$10.25	\$10.03	\$10,54	\$11.02	\$10,15
1172	Laborer, Common	\$10.30	\$11,53	\$10.06	\$10.51	\$11.81	\$12.27	\$10.24	\$11.33	\$10.72	\$11.80	\$10.53	\$10.23	\$10.03	\$10.54	\$11.73	\$10.13
1175	Laborer, Utility	\$11.80	\$11.55	\$12.70	\$12.17	\$11.01	\$12.27	912.11	\$11,33	\$15.18	\$13,58	\$11.55	¥11.23	\$13.21	\$14.13	\$14.29	\$12.37
1346	Loader/Backhoe Operator	\$14.18	\$12.77	\$12.97	\$17.74	\$17.00	\$14.12			\$17.68	\$18,94	\$18.58	\$17,00	\$16.61	\$14.13	\$16.96	\$17.47

December 9, 2024

CLASS.#	CLASSIFICATION DESCRIPTION	ZONE TX02 *(TX20240002)	ZONE TX03 *(TX20240003)	ZONE TX04 *(TX20240004)	ZONE TX05 *(TX20240005)	ZONE TX06 *(TX20240006)	ZONE TX07 *(TX20240007)	ZONE TX08 *(TX20240008)	ZONE TX24 *(TX20240024)	ZONE TX25 •(TX20240025)	ZONE TX27 *(TX20240027)	ZONE 1-1-2-2 *(TX20240028)	ZONE TX29 *(TX2024001 ₉₎	ZONE TX30 •(TX20240030)	ZONE TX37 *(TX20240037)	ZONE TX38 *(TX2024003 _{B)}	ZO _{NE} TX ₄₂ •(TX201:40042)
1380	Milling Machine Operator	\$15.54	\$14.64	\$12.22	\$14.29		\$14.18			\$14.32	\$14.35	\$12.86			\$14,75	\$13,53	\$12.80
1390	Motor Grader Operator, Fine Grade	\$17,49	\$16,52	\$16,88	\$17.12	\$18.37	\$18.51	\$16,69	\$16.13	\$17.19	\$18,35	\$17.07	\$17.74	\$17.47	\$17.08	\$15.69	\$20.01
1393	Motor Grader Operator, Rough	\$16,15	\$14.62	\$15.83	\$16.20	\$17.07	\$14.63	\$18.50		\$16,02	\$16.44	\$15,12	\$16.95	\$14.47	\$17.39	\$14.23	\$15,53
1413	Off Road Hauler			\$10.08	\$12.26		\$11.88			\$12.25		\$12,23			\$13,00	\$14.60	
1196	Painter, Structures		-			\$21.29	\$18.34						\$21.29			\$18.62	
1396	Operator	\$16.42		\$13.10	\$13.55		\$19.17	\$12.01		\$13.63	\$14.60	\$13.17		\$16.65	\$10.54	\$11.18	\$13.10
1443	Percussion or Rotary Drill Operator																
1202	Piledriver															\$14.95	
1205	Pipelayer		\$11.87	\$14.64	\$13.17	\$11.17	\$12.79		\$11.37	\$13.24	\$12.66	\$13.24	\$11.17	\$11.67		\$12.12	\$14.64
1384	Reclaimer/Pulverizer Operator	\$12.85			\$11.90	100	\$12.88	J. Committee		\$11.01		\$10.46					
1500	Reinforcing Steel Worker	\$13,50	\$14.07	\$17.53	\$16.17		\$14.00			\$16.18	\$12.74	\$15.83		\$17.10		\$15.15	\$17.72
1402	Roller Operator, Asphalt	\$10.95		\$11.96	\$13.29		\$12.78	\$11.61		\$13.08	\$12.36	\$11.68			\$11.71	\$11.95	\$11,50
1405	Roller Operator, Other	\$10,36		\$10.44	\$11.82	-	\$10,50	\$11.64		\$11,51	\$10.59	\$10,30		\$12.04	\$12.85	\$11.57	\$10,66
1411	Scraper Operator	\$10,61	\$11.07	\$10,85	\$12.88		\$12.27		\$11.12	\$12.96	\$11.88	\$12.43		\$11.22	\$13.95	\$13.47	\$ 10.89
1417	Self-Propelled Hammer Operator																
1194	Servicer	\$13,98	\$12.34	\$14.11	\$14.74		\$14.51	\$15.50	\$13.44	\$14.58	\$14.21	\$13.83		\$12.43	\$13.72	\$13.97	\$14.11
1513 1708	Sign Erector Signy Sear or Micro-Surracing Machine Operator																
1341	Small Slipform Machine Operator									\$15,96							
1515	Spreader Box Operator	\$12.60		\$13.12	\$14.71		\$14.04			\$14.73	\$13.84	\$13,68		\$13.45	\$11.83	\$13.58	\$14.05
1705	Structural Steel Welder															\$12.85	
1509	Structural Steel Worker						\$19,29				E 65 6					\$14.39	
1339	Subgrade Trimmer																
1143	Telecommunication Technician							L									
1145	Traffic Signal/Light Pole Worker Trenching Machine Operator,						\$16.00										
1440	Heavy Trenching Machine Operator, Light						\$18.48							1			
1609	Truck Driver Lowboy-Float	\$14,46	\$13,63	\$13.41	\$15,00	\$15.93	\$15,66			\$16,24	\$16,39	\$14.30	\$16,62	\$15.63	\$14.28	\$16.03	\$ 13.41
1612	Truck Driver Transit-Mix				\$14.14					\$14.14							
1600	Truck Driver, Single Axte	\$12.74	\$10,82	\$10.75	\$13.04	\$11.61	\$11,79	\$13,53	\$13,16	\$12,31	\$13.40	\$10.30	\$11.61		\$11.97	\$11.46	\$ 10.75
1606	Dump Truck	\$11.33	\$14.53	\$11.95	\$12,95		\$11.68		\$14.08	\$12.62	\$11.45	\$12.28		\$13.08	\$11,68	\$11.48	\$ 11.10
1807	withSemi Trailer Trunneling Machine Operator,	\$12.49	\$12.12	\$12.50	\$13,42		\$12,81	\$13,16		\$12.86	\$16.22	\$12.50			\$13,80	\$12.27	\$ 12.50
1441	Heavy																
1442	Tunneling Machine Operator, Light																
1706	Welder		\$14.02		. \$14.86		\$15.97		\$13.74	\$14.84					\$13,78		
1520	Work Zone Barricade Servicer	\$10,30	\$12.88	\$11,46	\$11.70	\$11.57	\$11.85	\$10.77		\$11.68	\$12.20	\$11.22	\$11.51	\$12.96	\$10.54	\$11.67	\$ 11.76

Notes

Any worker employed on this project shall be paid at the rate of one and one half (1-1/2) times the regular rate for every hour worked in excess of forty (40) hours per week.

For reference, the titles and descriptions for the classifications listed here are detailed further in the AGC of Texas' Standard Job Classifications and Descriptions for Highway, Heavy, Utilities, and Industrial Construction in Texas posted on the AGC's Web site for any contractor.

^{*}Represents the USDOL wage decision.

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

01/05/2024

County Name Zone County Name Zone County Name Zone County Name Zone Anderson 28 Donley 37 Kames 27 Reagan 37 Andrews 37 Duval 30 Kaufman 25 Real 37 Angelina 28 Eastland 37 Kendall Red River 28 29 Aransas Ector 2 Kenedy 30 Reeves 8 Edwards Archer 25 8 Kent 37 Refugio 27 2 Armstrong El Paso 24 Kerr 27 Roberts 37 Atascosa Ellis 25 Kimble 37 Robertson Austin 38 Erath 28 King 37 Rockwall 25 Bailey 37 7 Falls 28 Kinney 8 Runnels 37 Bandera Fannin 28 Kleberg 27 Rusk 4 7 Bastrop 27 Fayette Knox 37 Sabine 28 Baylor 37 37 Fisher Lamar 28 San Augustine 28 Bee 27 37 Floyd Lamb 37 San Jacinto 38 Bell 7 Foard 37 Lampasas San Patricio 29 7 Bexar Fort Bend 38 LaSalle 30 San Saba 37 Blanco 27 Franklin 28 Lavaca 27 Schleicher 37 Borden 37 28 37 Freestone Lee 27 Scurry Bosque 28 Frio 27 28 Shackelford Leon 37 Bowie 4 Gaines 37 Liberty 38 Shelby 28 Brazoria 38 Galveston 38 Limestone 28 Sherman 37 Brazos 7 Garza 37 Lipscomb 37 Smith 4 Brewster 8 Gillespie 27 Live Oak 27 Somervell 28 Briscoe 37 Glasscock 37 Llano 27 Starr 30 30 **Brooks** Goliad 29 Loving 37 Stephens 37 37 27 Lubbock Brown Gonzales 2 Sterling 37 7 37 Burleson Gray 37 Lynn Stonewall 37 Bumet 27 Gravson 25 Madison 28 Sutton 8 7 Caldwell 4 Marion 28 Gregg Swisher 37 29 28 25 Calhoun Grimes Martin 37 Tarrant Callahan 25 7 Guadalupe Mason 27 Taylor 2 3 37 Matagorda 27 8 Cameron Hale Terrell Camp 28 Hall 37 Maverick 30 37 Terry Carson 2 Hamilton 28 McCulloch 37 Throckmorton 37 28 Cass Hansford 37 McLennan 7 Titus 28 Castro 37 Hardeman 37 McMullen 30 Tom Green 2 7 Chambers 38 Hardin 38 Medina 7 Travis Cherokee 28 Harris 38 Menard 37 Trinity 28 Childress 37 Harrison 42 Midland 2 Tyler 28 28 Clay 25 Hartley Milam 37 Upshur 4 37 Cochran 37 Mills 37 Haskell 37 Upton 7 37 Mitchell 30 Coke Havs 37 Uvalde Coleman 37 Hemphill 37 37 Val Verde 8 Montague 25 Collin Henderson 28 Montgomery 38 Van Zandt 28 Collingsworth 37 3 6 Hidalgo Moore 37 Victoria 27 28 28 Walker 28 Colorado Hill Morris Comal Motley 7 Hockley 37 37 Waller 38 Comanche 37 Hood 28 Nacogdoches 28 Ward 37 Concho 37 Hopkins 28 Navarro 28 Washington 28 Cooke 37 Houston 28 Newton 28 Webb 3 27 Coryell 7 Howard 37 Nolan 37 Wharton 37 Cottle 37 Hudspeth 8 Nueces 29 Wheeler 25 Ochiltree 37 Wichita 5 Crane 37 Hunt 37 37 8 Oldham Wilbarger Crockett Hutchinson 37 2 Orange Palo Pinto Willacy 30 2 38 Crosby Irion 8 28 7 7 28 Williamson Culberson Jack Dallam 37 Jackson 27 Panola 28 Wilson 25 28 25 Winkler 37 Dallas Jasper Parker 37 Jeff Davis 8 Parmer 37 Wise 25 Dawson Deaf Smith 37 Jefferson 38 Pecos 8 Wood 28 Delta 25 Jim Hogg 30 Polk 28 Yoakum 37 Denton 25 Jim Wells 27 Potter 2 Young 37 8 DeWitt 27 Johnson 25 Presidio Zapata 30 30 Dickens 37 Jones 25 Rains 28 Zavala Dimmit 30 Randall

TEXAS COUNTIES IDENTIFIED BY WAGE RATE ZONES: 2, 3, 4, 5, 6, 7, 8, 24, 25, 27, 28, 29, 30, 37, 38, 42

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

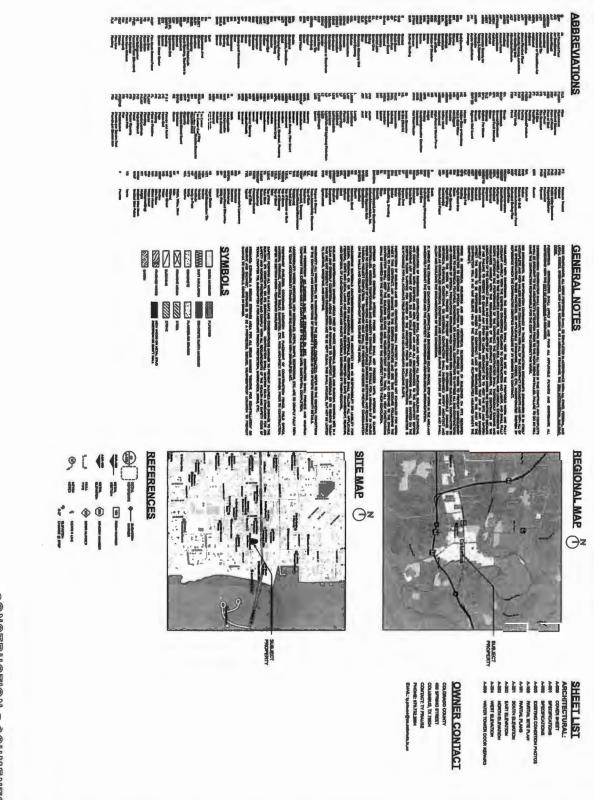
TEXAS COUNTIES IDENTIFIED BY WAGE RATE ZONES: 2, 3, 4, 5, 6, 7, 8, 24, 25, 27, 28, 29, 30, 37, 38, 42

County Name	Zone	County Name	Zone	County Name	Zone	County Name	Zone
Anderson		Donley	-	Kames		Reagan	37
Andrews	37	Duval	30			Real	37
Angelina		Eastland	37		7	Red River	28
Aransas	_	Ector	2	Kenedy		Reeves	8
Archer	25	Edwards	8	Kent		Refugio	27
Armstrong	2	El Paso	24	Kerr	27	Roberts	37
Atascosa	7	Ellis	25	Kimble	37	Robertson	7
Austin	38	Erath	28	King	37	Rockwall	25
Bailey	37	Falls		Kinney	8	Runnels	37
Bandera	7	Fannin	28			Rusk	4
Bastrop	7	Fayette	27	Knox		Sabine	28
Baylor	37		37	Lamar		San Augustine	28
Bee	27		37			San Jacinto	38
		Floyd		Lamb			
Bell	7	Foard			7	San Patricio	29
Bexar	7	Fort Bend	_	LaSalle		San Saba	37
Blanco	27	Franklin	28	Lavaca		Schleicher	37
Borden	37	Freestone	28	Lee	27	Scurry	37
Bosque	28	Frio	27	Leon		Shackelford	37
Bowie	4	Gaines	37	Liberty		Shelby	28
Brazoria	38	Galveston		Limestone		Sherman	37
Brazos	7	Garza	37			Smith	
		2.2.1.6.2		Lipscomb			4
Brewster	8	Gillespie	27	Live Oak		Somervell	28
Briscoe	37	Glasscock	37	Llano		Starr	30
Brooks	30	Goliad	29		37	Stephens	37
Brown	37	Gonzales	27	Lubbock	2	Sterling	37
Burleson	7	Gray	37	Lynn	37	Stonewall	37
Burnet	27	Grayson		Madison	28	Sutton	8
Caldwell	7	Gregg	4	Marion		Swisher	37
Calhoun	29	Grimes	28	Martin		Tarrant	25
Callahan	25			12.000 001.0			
		Guadalupe	7	Mason		Taylor	2
Cameron	3	Hale		Matagorda		Terrell	8
Camp	28	Hall	37			Terry	37
Carson	2	Hamilton	28	McCulloch	37	Throckmorton	37
Cass	28	Hansford	37	McLennan	7	Titus	28
Castro	37	Hardeman	37	McMullen	30	Tom Green	2
Chambers	38	Hardin		Medina	7	Travis	7
Cherokee		Harris		Menard		Trinity	28
Childress	37			Midland			
			. —		2	Tyler	28
Clay		Hartley		Milam		Upshur	4
Cochran	37			Mills		Upton	37
Coke	37		7	Mitchell	37	Uvalde	30
Coleman	37	Hemphill	37	Montague	37	Val Verde	8
Collin		Henderson		Montgomery		Van Zandt	28
Collingsworth	37	Hidalgo		Moore		Victoria	6
Colorado		Hill		Morris		Walker	28
Comal	7	Hockley		Motley		Waller	38
Comanche		Hood					
				Nacogdoches		Ward	37
Concho		Hopkins		Navarro		Washington	28
Cooke		Houston		Newton		Webb	3
Coryell	7	Howard	37	Nolan	37	Wharton	27
Cottle	37	Hudspeth	8	Nueces	29	Wheeler	37
Crane	37	Hunt	25	Ochiltree	37	Wichita	5
Crockett	8	Hutchinson	37	Oldham		Wilbarger	37
Crosby	2	Irion	2	Orange		Willacy	30
Culberson	8	Jack		Palo Pinto		Williamson	7
Dallam		Jackson	-	Panola			
Dallas						Wilson	7
		Jasper		Parker		Winkler	37
Dawson		Jeff Davis	8	Parmer		Wise	25
Deaf Smith		Jefferson		Pecos	8	Wood	28
Delta	25	Jim Hogg	30	Polk	28	Yoakum	37
Denton		Jim Wells		Potter	2	Young	37
DeWitt		Johnson		Presidio	8	Zapata	30
Dickens		Jones		Rains			
Dimmit	30	001103	25	Randall	28	Zavala	30

01/05/2024

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



CONSTRUCTION DOCUMENTS

DATE: 11/00/2024
SHEET NAME: CONTRABELT NO:
A=000

COLORADO COUNTY COURTHOUSE MAINTENANCE REPAIRS

Hutson | Gallagher



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DIVISION 01- GENERAL REQUIREMENTS:

SPECIFICATIONS

- Basistic Performance and Proposed. Bunds are empared in the extensed of non-handwal paramet (100%) of the empirical amount. The littler shall deliver the required bonds the Chemr and steer finite content object follows yettless nonfeatures of smart of the Contracts. Provide only of all bonds to Architects.
- Subsequence Confidence: Communicate of the hubbank is best of all independence and unique situating provides with individual and embests information following anotherism of amout of the Communicate. Due to the hubbank residence of the earth, individual referenciates in an analysis discontinuous to the confidence of the earth individual referenciates in an analysis and providence. This individual reservant this right to expect to describe their downstrates the second of the communication of the c

ALTERNATIS:

- A. SOMEWAL OF MICHAPITES:
- Bull Attenuate Ma. 1: Super and reports door openings at Mater Tower at positional author of Smitheum spaces. Safer in Small A-500 for details. b. Sel Streets Mr. 2: Barney and replays parting interior visition files at all anoth and walk.
- Bull Albertain (St. 3): Step and reports energy throughts (6 total) on transferous square front energy bearing to discuss.

- C. MATTEM ASSTRACTORS.

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- 2. Pageons Construct COST of Glocalitis, animage a proposed of the est change, if any in the Consept Sats.
- 3. PROPOSE CENTRICATION by the Consequent to the officest tree, in the Consequent's operate, after through contractor, the proposed admittation of result in minth that is every agriculture anaport or specifies or between them the very required by the Contract Dissonantia, and that it will perform admittant, on the agriculture instantiant.
- AppellETS ACTION: To see use extensions produce in the west under compared by Actions, the base made.

D. TOPOGRAPH STATED SHIPL A RESCRIPT.

- execution of the want shall be the augmentable of the Contractor. Such apparatus, executions, and use shall meat applicable requested of later that, factors intolly explication, and other placetable laws, could, and explications of artifactors from particular former production.
- SCURTY: Prevent use of temporary confiding and supports by securitarized proposed by explanant water provided particular or party beamedia when not in use.

F. TIMPORARY FACELTIES:

- INTERNATION CONTROL OF THE PROPERTY AND ADDRESS AND AD
- 2. PARCOG: Constructor shall assert make parking with building Owner.
- FILE SPECE: A supposes that offers is out request. Computer may, at Donar's document, use modules space union the building for a page fails offers.
- ATTACONOTY TRAITS. Do not use sweet up to however or fractions, Prends not extraord impre-cessment tohols. Keep tohols also and regulard time-spheet the nounce of the title, hims number and vasta hadde difficult and prepared proposed or summinion with load regulations, Leader tohols any the british and and collected from very street or people.
- I, PAS, EXTERNIBLE Provide probable, LL-reland, obser "APIC" dry districted examplement at all Stars beaut, replacing the SSEA, Miningland Star mark.

- B. MADPEDIANCE & REPORTAL Highways liquid us in good aparating candidon until reproval. Remove main temporary feeling when the main less reclet, or on later than factorised Completions, import discusped thinks, dopen appeared and parties and registers controlled the Acceptance to constitution that cannot be constitutively requested. Basing of discharge transactions are discharged to Architect and Chimer.
- S. PROPER CONCENSION TEXAS HETTOR'S, CHANGESON
- Bassance the sea to designated as a State Analysis Landmark (SAL), as Antopology Pursus a required horse the Yeast Mathematic Commission prior to any with being performing per the Trees. State of Security Code, Tide S, Chapter 191
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- Excl. Acceptance: White 20 days of the date of Substantial Completion and Solves requesting Final Communities for carefulness of Final Associates and Seal pages of complete the Subseq. Let any uniquene in the request.
- s. Sales the first payment request and supporting decomposition out providing

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- b. Submit Corport of Survey Company to First Payment (form supplied by Owner).
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- d. Completion of Seal classing and parts/Sean track-up.

DIVISION 02- SITE CONDITIONS:

INTEREST. ACCUPANCE.

1. CORREST. COLLEGED.

1. CORREST.

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- 2. DOCALIDS regards that the selection returned, polyage, or receptables of contain designing of seeks to expension or preferred by the entity negociation or advanced report and restriction.

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- REMOVE AND ENLYADE FOR ROSE: All work designated "remove and sweeps for resen" shift be completed by the authentisator or trademose who will be perfections the constitutions. Consulty remove disappeared alternate, to remove strongs in propertiess for resentations.
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- EFAS demanque performed in copies of that respect. Better structures and surfaces to contact the surfaces contact power to contact contact of anisotron denalties with, Super separate contact or surfaces and or compacting by softcher demanders of the surfaces.

DIVISION 63- CONCRETE:

- A. MARKETT Domain 2 were included but as out heated to the following. . New postery of discussive expense At distance programme for hostices
- 2. Programs wanting of managem paintings, range, and landings.

STORY AND SANDERS

- FIGURET SATE: Subset manufacturer's business days for each product indexed, manufacturers for their application and way. 1. Common Prints: SEA Manual Con-S15 or approved equal.

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- . More mater to get to describ deliberation than they's well-trained to easily separate arrange.

DIVISION 04 - MASONRY:

- 1. Coming of all minority at holding exterior, forested of biological stations and other sparting as assessed.
- 2. Here reasony report and reporting of employments.

S SEMESTAL SAMONES

- PRODUCT DATE: Shings mendaturar's technical size for each product indexed, but dogs.
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- PRIO-CONSTRUCTED INCOMPRE: Pour to start of garand reasony removation, propose the following caseing synthetic building where directed by Architect. Obtain Antonics(): encaptures before presenting with the north.
- Subsey / Depository Proport 1 samples create for demonstrating starbusts and quality of understanding operated on interest of marker from points and 1 comple for demonstrating quality of manuscrip and understanding expected in reporting course yamb. Verify opent lambours.

- CDSML: Now persons country is to match original morear in order, compensates, teatures, to technip. The federating specification is intended as a sparting point for appropriate arrange of feat countries. Adoptionates to this other off for request to examine the feature country federating analysis.
- HISTARI, the properties are exemples and shall be preced to out propert requirement and/only the content assures in the televining properties.
- Setting / Printing somer Equivariant to Type O (1,0:25) 1 part white particul exemute, 2 parts loss, 5 parts overthe aggregate. Principle simples and overthe to executly could exempt as distinctional by Fernance.

- a. Water for Coursey: Water shall be alone, populie, time of edg, made, allete, patte, and
- h. Drottes Rahad four bratis only.
- Borry Singmont: Provide apparent for annumbed opensy suplication of valuer and absenced absence, if any, at most exhibited for presence, assumed as garry sp, and for volume. Adjust presence and volume, as inspired, to notice that develop to messary does not result from absence provideds. Presence and to exceed 400 pcl.
- Date dissange derivative, Primores and to essent 400 pd.

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- Rate out assist from party to depths equal to 2-1/2 terms then weaths but not has stone 1/2 such are from that that required to appear count, unwestbarred assist.
- 2. Cut out ald mores by hard with chief and males, unless experience industed, type of Power operation many manifests and printers will not be parenting.
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DECIDON - MASONEY O FANCIS

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- Apply designal designs to nurfaces to energy with phonoger extradepopuls's returning and plants or easy application methods. It Contrades's option, which determine to many dates designed to receive an excitate for provide larger than these advantage or and dates designed to receive an excitate for provide larger than these advantage or contrades to the contrades of the cont
- Coquant: Depart of could four manage operates by high recent and in a report that
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- B. Baggington Area with olders that partial alone most channels may require additional

DIVISION OS - METALS:

- L. BARRET Brown S werk installed but a next broad to the following: 1. Perfections of amounts signature most marries at account for assess
- 4. Cleaning and represents of stand stretture at massiar. 5. Refreshibles of supper successes absence at most building sormer.
- MANUFALL Sales product data for each type of product speedies.

- 2. State, Nate, and Washard Hoods awaring was and prain where registered.
- DECEMBER. 1. Movemble Company with two ANIC Spendingstons and as boson spendiest. Hardison work as a sufa way
- Da. not use you, nation, instrument the first antimed more normal by declarate and fraction.
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- Furtish and metall below, analysis below, and other convection required for message the diseases should be consisted or other diseases.
- Outrong: Conn mont untry to be positive in grouplemen web Sized Size SP-2 "News York Channey" or SSPC SP-2 "Preser York Degrains."
- C. STEEL SMATTERS: Remark imper demonst provided by the County of with corner, Verify opportunit or Angleson. Asserts installation of two depart time for expert and resoluting personals of product absence with a SPCT to had a state.

DIVISION OF - WOOD, PLASTICS & COMPOSITES-

- A. SANSKE Daniel & work impletes but as not frecord to the telescope.
-), Report and replements of distancement many at Combin 2. Hear expectry report at master deeps and wedges.

F. REPART AT COPPER CORNECT:

S. SERVICE Sharp product date for finances, convenies, defining and commons, Saland distributions of weed Statement Sanity's quotienties and completes with Assessme Stand Processor's Absonators (ASSA) specialty.

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- 5. Comply with applicable femory rates of referenced building units.
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- Standary shall be presented as almost on the Standary, as required to accomplete the work, and so required by the Sainting Offices.

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DIVISION 07 - THERMAL AND MOISTURE PROTECTION:

- A. Banklin Brown 7 with installer but a set beneat to the fellowing.
- 2. Assess and regions assess moves and manuscrations, where pulsars
- 1. MinetTALS Salme product one for such time of product provides
- 4. Emple former and replace building contact at the following business
- D. Editor justic at uniters and days appearing.
- I. Probate
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 - Regard, inform of feurism and notify Archest, of any exists, determination, or option memory defeats.
 - d. Apply will approximate per manufacturarité voltans recommendations. De sez apply solon activate temperatures, homelité, or malantel solitant temperatures fell outside of envolucionarité finales, apply using a limit or refer in two fresh copies as on set caux. Britains of 13 25 mile. Frontier challenges front macage refers representation business.

CONSTRUCTION DOCUMENTS

OLORADO C COURTHO

PROJECT NO: 24-002 DATE: 11/08/2024

SHIET NAME:

SHEET NO:

SPECIFICATIONS

REV:

A-001

COUNT OUSE EREPAIRS

| Gallagher

Hutson

MEETING COUNTY REGULAR ORADO COL COURT S OF **COMMISSIONER** MINUTES

December

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DIVISION DE - OPENINGS:

A. SERVICE Decision & work replaces but to not limited to the following

SPECIFICATIONS (CONT.)

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- Recovery to represent upon or this, term to try creates shall help.
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- Adjust professionar the papers
 and operation
- S. SOLAR COMPOLIFICH MD ALTERNATIO

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DIVISION OF - FINISHES: A. SENSTEEL BARNE product data for each type of product appoint

- B. PLASTER MATTERIALS.

 1. Project Concern ASSN C130, Type I (whop, non-storage).
- 2. Line: Spend by tread into the reasony purposes, ASNA CROP, Type S.

 3. Sand Assessed: ASNA CROS. Howelversed or extent sand, for of rates and county population. 4. Miner for these, and finance Printer: provide, free of autonomes capable of plinning practice and are of discusses observe.

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 D. Exemple Professional Services and Professional Professi

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- Said tops, bottoms, and materia of experient wood drove with a heavy meet of versult or robbit constituting upon delivery.
- James Static Class septembries finings sent authors that have me team shop-sened, retakes oil, praces, cits, lines will smits, and other foreign additions. Use advent or mechanist disorage methods that comply subs soften properties Standards of the Sacada fin Desirings Contract CSPCS.

- Approximation of the process of the second s
- d. Coul preser on motel serious that have been play-proved and structure positive.
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 Hork of Eurosig Residence SD ALEBOATE

A. Deep content better broading to remove all parts to have meant (photocols). From one parts

DIVISIONS 22 - 26 PLUMBING, MECHANICAL & ELECTRICAL: NO PLANTING, MECHANICAL, AND ELECTRICAL SCOPE IS ANTICPATED



Hutson | Gallagher

COUNTY OUSE EREPAIRS COURTHC MAINTENANCE 0

PROJECT NO: 24-002 DATE: 11/06/2024 REV: SHEET NAME SPECIFICATIONS

SHEET NO: A-002

CONSTRUCTION DOCUMENTS

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

1 PHOTOGRAPHS - EXISTING CONDITIONS CONSTRUCTION DOCUMENTS



PROJECT NO: 24-002 DATE: 11/08/2024 REV: SHEET NAME:

EMPTHIC CONNETTO PROTOS SHEET NO:

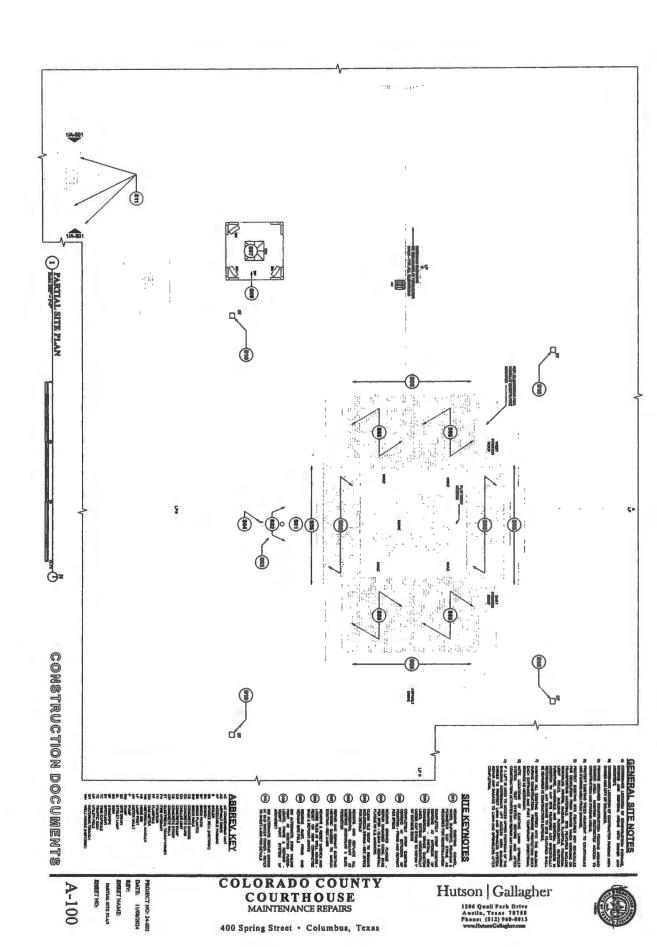
A-003

COLORADO COUNTY COURTHOUSE MAINTENANCE REPAIRS

Hutson | Gallagher

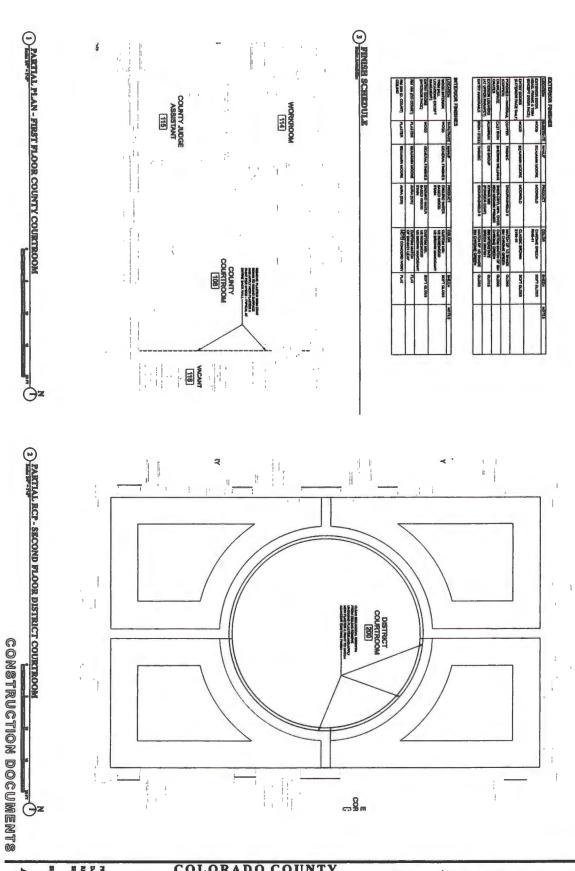
COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



PROJECT NO: 244
DATE: 11/00/200
REV:
SHEET NAME:
PARTIAL PLANS
SHEET NO:

COLORADO COUNTY
COURTHOUSE
MAINTENANCE REPAIRS

400 Spring Street . Columbus, Texas

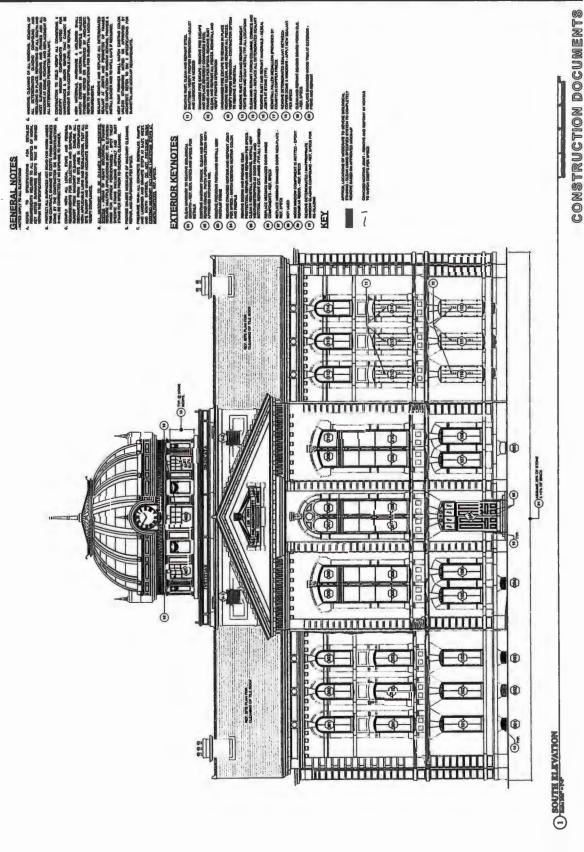
Hutson | Gallagher

1266 Quali Park Drive

Autila, Tosac 72156
Phone: (512) 966-6013



December 9,2024





Hutson | Gallagher

COLORADO COUNTY

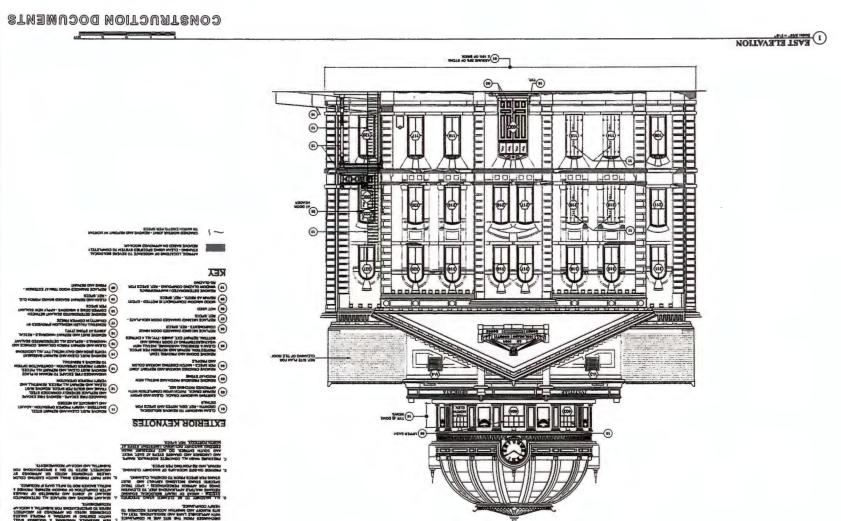
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MAINTENANCE REPAIRS

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

2024



A-202

ON THE MODIFICAL MOT 34-003

LORADO COUNT COURTHOUSE MAINTENANCE REPAIRS

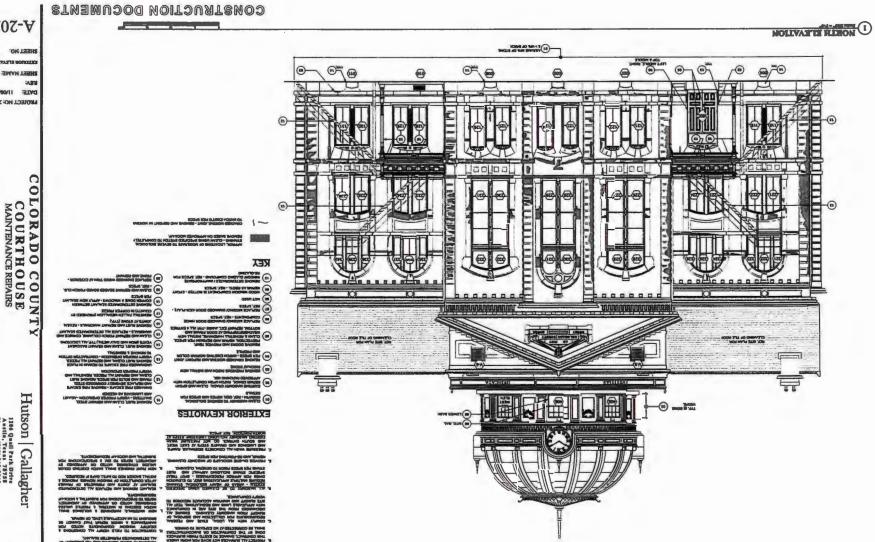
Hutson | Gallagher



GENERAL NOTES

COMMISSIONER'S MINUTES OF THE COLORADO COUNTY COURT REGULAR MEETING

December 9, 2024



A-203

MOJECT NO: 24-002

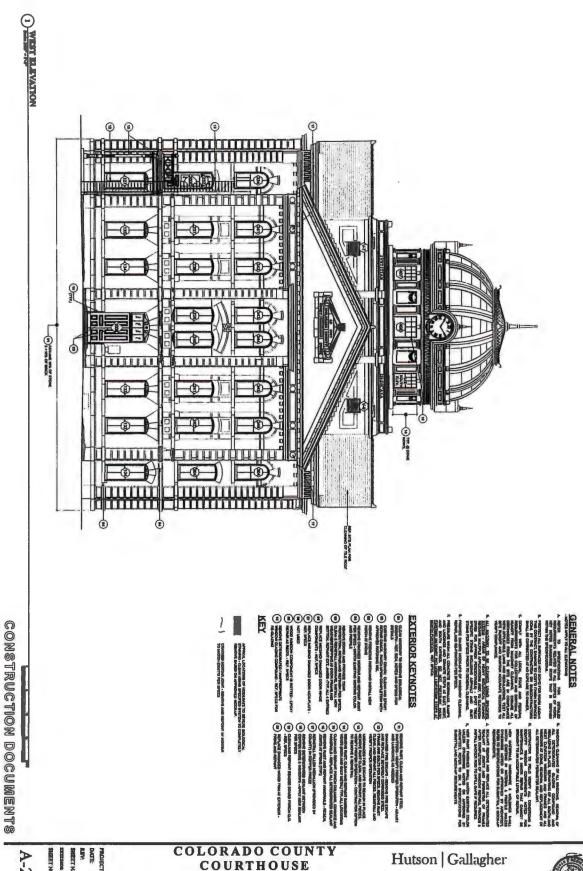
Spring Street . Columbus,

Hutson | Gallagher

GENERAL NOTES

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



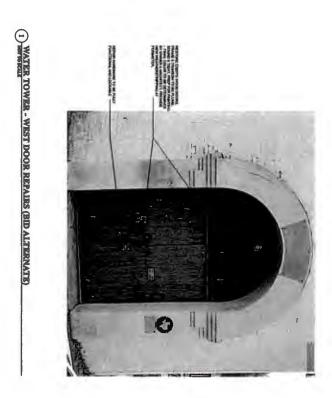
COURTHOUSE MAINTENANCE REPAIRS

400 Spring Street . Columbus, Texas

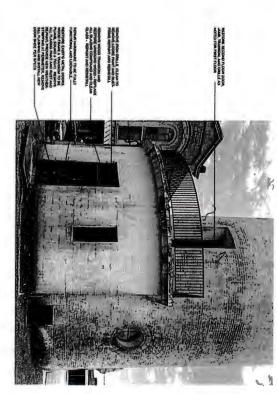


COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



WATER TOWER - EAST DOOR REPAIRS (BID ALTERNATE)





Construction documents

COLORADO COUNTY COURTHOUSE MAINTENANCE REPAIRS

400 Spring Street . Columbus, Texas

Hutson | Gallagher



December 9, 2024

_15. Request to continue part-time employee position for County Clerk's Office for records management and preservation purposes, until project is completed. (Menke)

Motion by Judge Prause to approve the request to continue part-time employee position for County Clerk's Office for records management and preservation purposes, until project is completed; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

_16. Paying compensatory time to county employees based on the election of the employee for 2024 of payment or scheduled time off for 2025. (Brandt)

Michelle Lowrance stated employees will be given the opportunity to get paid for their compensatory hours or roll them into next year. All employees can keep up to eighty hours. Motion by Commissioner Gertson to approve paying compensatory time to county employees based on the election of the employee for 2024 of payment or scheduled time off for 2025; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



Employee Leave Report

Date Range: 12/1/2024 - 12/31/2024

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability
Department	t: AG Ext - Agri Extensio	n Service									
01293	Jones, Jonitress	12/01/2020	Comp Time	8.51	0.00	0.00	0.00	8.51	8.51	16.433567	139.85
Department	t: County Attorney - Co	unty Attorne	у								
01668	Ford, Angela	07/09/2024	Comp Time	1.13	0.00	0.00	0.00	1.13	1.13	16.529808	18.68
01092	Mayfield, Mary	02/18/2022	Comp Time	74.50	0.00	0.00	0.00	74.50	74.50	29.520000	2,199.24
00467	McCain, Gloria	09/01/1997	Comp Time	8.00	0.00	0.00	0.00	8.00	8.00	20.005240	160.04
01252	Wick, Sarah	02/06/2017	Comp Time	24.94	0.00	0.00	0.00	24.94	24.94	19.239904	479.84
Department	t: County Auditor - Cou	nty Auditor									
01564	Bohrer, Victoria	11/22/2023	Comp Time	28.89	0.00	0.00	0.00	28.89	28.89	16.826923	486.13
00444	Tello, Cheri	05/12/1997	Comp Time	10.76	0.00	0.00	0.00	10.76	10.76	24.200841	260.40
01682	Whisnant, Crystal	09/09/2024	Comp Time	2.25	0.00	0.00	0.00	2.25	2.25	22.836538	51.38
Department	t: County Clerk - County	/ Clerk									
01686	James, Roderick	09/16/2024	Comp Time	6.00	0.00	0.00	0.00	6.00	6.00	0.000000	0.00
01463	Kollmann, Toni Michelle		Comp Time	5.09	0.00	0.00	0.00	5.09	5.09	0.000000	0.00
01485	Martinez, Josandi	09/01/2022	Comp Time	13.27	0.00	0.00	0.00	13.27	13.27	17.289904	229.44
Department	t: County Judge - Count	y Judge									
01236	Marsalia, Sharon	01/01/2018	Comp Time	3.26	0.00	0.00	0.00	3.26	3.26	20.623197	67.23
Department	t: Courthouse - Courtho	ouse									
01556	Bowden, Bobbi Jo	10/23/2023	Comp Time	5.25	0.00	0.00	0.00	5.25	5.25	14.093750	73.99
01109	Guthmann, Joshua	06/13/2016	Comp Time	124.00	0.00	0.00	0.00	124.00	124.00	22.344014	2,770.66
01533	Munsch, Greyson	05/15/2023	Comp Time	4.75	0.00	0.00	0.00	4.75	4.75	18.905337	89.80
Department	t: District Clerk - Distric	t Clerk									
01549	Ayala, Carolyn	08/14/2023	Comp Time	23.92	0.00	0.00	0.00	23.92	23.92	16.346154	391.00
Departmen	t: DPS - Dept of Public S	iafety									
00742	Meisner, Stephanie	12/26/2002	Comp Time	8.00	0.00	0.00	0.00	8.00	8.00	18.432260	147.46
Departmen	t: Elections - Elections										
01461	Zajicek, Melinda	03/21/2022	Comp Time	18.00	0.00	0.00	0.00	18.00	18.00	20.000000	360.00
Departmen	t: EMS - EMS										
01680	Perales, Jonathon	08/26/2024	Comp Time	7.63	0.00	0.00	0.00	7.63	7.63	24.000000	183.12
Departmen'	t: JP 1 - JP 1										
00503	Fike, Dawn	03/01/2001	Comp Time	1.39	0.00	0.00	0.00	1.39	1.39	18.062668	25.13
00201	Thomas, Teressa	11/26/1990		0.04	0.00	0.00	0.00	0.04	0.04	19.798269	0.79
										,	
Department	T: JP 3 - JP 3										

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

				Beloves				Date R	Employee Leave		/31/2024
Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
01246	Gonzales, Frances	01/01/2017	Comp Time	0.25	0.00	0.00	0.00	0.25	0.25	14.330288	3.58
Department	t: Public Defender - Pul	olic Defender									
00550	Mayo, Rebecca	10/10/1997	Comp Time	43.75	0.00	0.00	0.00	43.75	43.75	19.543990	855.05
Department	t: RB1 - Road & Bridge	Pct 1									
00139	Brown, Vance	03/02/1998	Comp Time	22.50	0.00	0.00	0.00	22.50	22.50	29.375120	660.94
01462	Freudenberg, Harry	03/31/2022	Comp Time	2.75	0.00	0.00		2.75	2.75	22.973798	63.18
00946	Gundelach, Virgil	10/01/2007	Comp Time	0.02	0.00	0.00		0.02	0.02	22.199135	0.44
00611	Kloesel, Gregory J.	03/01/1999	Comp Time	21.50	0.00	0.00		21.50	21.50	23.819423	512.12
01189	Smith, Clayton	09/21/2015	Comp Time	8.78	0.00	0.00	0.00	8.78	8.78	26.681538	234.26
Denartmen	t: RB2 - Road & Bridge	Pct 2									
01510	Tackett, Thomas	12/05/2022	Comp Time	1.00	0.00	0.00	0.00	1.00	1.00	21.879808	21.88
Department	t: RB3 - Road & Bridge	Pct 3									
01420	Berger, Bradley	09/07/2021	Comp Time	36.53	0.00	0.00	0.00	36.53	36.53	21.699447	792.68
01407	Hodge, Jack	05/03/2021	Comp Time	15.38	0.00	0.00	0.00	15.38	15.38	21.699447	333.74
00905	Pflughaupt, Craig	01/01/2006	Comp Time	3.89	0.00	0.00	0.00	3.89	3.89	24.387115	94.87
00352	Polasek, Douglas	07/06/1994	Comp Time	26.38	0.00	0.00	0.00	26.38	26.38	26.167067	690.29
00135	Socha, Robert J	01/03/1993	Comp Time	104.00	0.00	0.00	0.00	104.00	104.00	29.576178	3,075.92
00617	Wanjura Jr., Charlie	04/01/2016	Comp Time	5.77	0.00	0.00	0.00	5.77	5.77	23.044760	132.97
00583	Wavra, Duane	03/01/2015	Comp Time	11.50	0.00	0.00	0.00	11.50	11.50	23.987957	275.86
Departmen	t: RB4 - Road & Bridge	Pct 4									
01145	Castillo, Jesus	05/01/2014	Comp Time	15.25	0.00	0.00	0.00	15.25	15.25	22.509591	343.27
01403	Castro, Samuel	04/01/2021	Comp Time	19.25	0.00	0.00		19.25	19.25	20.147163	387.83
01229	Galvan, Carlos Sauceda	08/29/2016	Comp Time	46.50	0.00	0.00		46.50	46.50	19.354760	900.00
01144	Kucera, Jody	05/01/2014	Comp Time	12.00	0.00	0.00		12.00	12.00	18.716106	224.59
00071	Molina, Ramon	01/17/2006	Comp Time	21.25	0.00	0.00		21.25	21.25	28.491058	605.43
01416	Navarette, Karl	08/16/2021	Comp Time	38.25	0.00	0.00		38.25	38.25	22.704736	868.46
00689	Reck, Kenneth	03/12/2001	Comp Time	19.00	0.00	0.00		19.00	19.00	17.160865	326.06
Departmen	t: Rural Addressing - Ru	ıral Addressi	n <i>g</i>								
	_		-	8.00	0.00	0.00	0.00	8.00	8.00	20.570000	164.56
00679 01423	Heffley, Stephen Tello, Caleb	08/19/2019 10/01/2021		3.00	0.00	0.00		3.00	3.00	29.457909	88.37
	t: SS/FP - Septic System										
01191	Wessels, Richard	12/01/2015	Comp Time	27.75	0.00	0.00	0.00	27.75	27.75	24.000000	666.00
Departmen	t: TAX A/C - Tax Assess	or/Collector									
01573	Gallaher, Christy	01/29/2024	Comp Time	72.48	0.00	0.00	0.00	72.48	72.48	15.625000	1,132.50
01693	Gill, Tammy	10/07/2024	Comp Time	1.63	0.00	0.00		1.63	1.63	0.000000	0.00
00070	Miksch, Dianne	09/30/1968	Comp Time	84.87	0.00	0.00		84.87	84.87	22.725433	1,928.71
01339	Morales, Angelica	10/28/2019	Comp Time	90.78	0.00	0.00	0.00	90.78	90.78	20.914471	1,898.62

12/6/2024 2:26:42 PM Page 2 of 3

December 9, 2024



Employee Leave Report

Leave Summary Totals

Date Range: 12/1/2024 - 12/31/2024

Employees Printed: 51

Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Liability Amount
Comp Time	1,156.10	0.00	0.00	0.00	1,156.10	1,156.10	25,652.70
	1,156.10	0.00	0.00	0.00	1,156.10	1,156.10	25,652.70

12/6/2024 2:26:42 PM Page 3 of 3

December 9, 2024

COMMISSIONER'S COURT REGULAR MEETING

_17. Order designating meeting dates and times on which the Colorado County Commissioners Court shall convene in regular term each month during 2025.

Motion by Judge Prause to approve an order designating meeting dates and times on which the Colorado County Commissioners Court shall convene in regular term each month during 2025; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

ORDER DESIGNATING DAY OF WEEK AND LOCATION OF REGULAR TERM SCHEDULE OF COLORADO COUNTY COMMISSIONERS COURT MEETINGS FOR 2025

Pursuant to Section 81.005 (Terms of Court, Meetings) Local Government Code, Vernon's Texas Codes Annotated, the Commissioners Court by order shall designate a day of the week on which the Court shall convene in a regular term each month during the fiscal year.

The Colorado County Commissioners Court meetings shall be held at the County Seat at the Colorado County Courthouse, 400 Spring Street, Columbus, Texas in the County Courtroom, first floor. Regular Terms shall be held on the 2nd and 4th Mondays of each month. On dates when Official County Holidays conflict with scheduled meetings, alternate dates have been selected. Unless otherwise noted, all courts are set for 9:00 a.m.

Regular Terms of Court shall be held on:

Monday, January 13 Monday, July 14 Monday, July 28 Monday, January 27 Monday, February 10 Monday, August 11 Monday, February 24 Monday, August 25 Monday, March 10 Monday, September 8 Monday, September 22 Monday, March 24 Tuesday, October 14 Monday, April 14 Monday, April 28 Monday, October 27 Tuesday, November 10 Monday, May 12 Tuesday, May 27 Monday, November 24 Monday, December 8 Monday, June 9 Monday, June 23 Monday, December 22 (if necessary)

By Order dated December 9, 2024.

y Prasse, County Judge

Doug Wessels

Commissioner, Precinct No. 1

Ryan Brandt

Commissioner, Precinct No. 2

Keith Neuendorff

Commissioner, Precinct No. 3

Darrell Gertson

Commissioner, Precinct No. 4

ATTEST:

Kirhberly Menke

County Clerk

December 9, 2024

_18. Appointment of Judge Pro-Tem for 2025.

Motion by Judge Prause to appoint Commissioner Neuendorff as Judge Pro-Tem for 2025; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.

_19. Approval of bonds of Elected and Appointed Officials.

Motion by Judge Prause to approve bonds of Elected Officials (specifically Justin Lindemann, Melinda Zajicek, and Shannon Owers); seconded by Commissioner Wessels; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Texas



	OFF	ICIAL BON	D AND OATH		
THE STATE OF TEXAS County of Colorado	} 88				
KNOW ALL PERSONS E	Y THESE PRESEN	NTS:	BONI	No. 72691646	
That we, <u>Justin</u> WESTERN SURETY CO	indmann MPANY, a corpora	tion duly licensed	to do business in the	, as Princ State of Texas, as Surety,	ipal, and are held
and bound unto ¹ Gover	nor of Texas			, his successors	in office
in the sum of ² Five Th	ousand and 00	/100	D	OOLLARS (\$5,000.00)
these presents.				nistrators, jointly and seve	
Dated this22	day of		November	,,	24
THE CONDITION C	F THE ABOVE O	BLIGATION IS S January	UCH, That whereas, th	ne above bounden Principa	l was or
to the office of Shariff	-	in and for 3	Colorado	, duly Elected (Elected—Appoi	nted) 'exas fo
a term of four	vear co	mmencing on the	1st day of	January ,	2025
person authorized collects for the u precepts lawfully the person's attor	the duties of by law to receive se of the state directed to she ney the funds of ds illegally pa	office estable ive them the first or a country; eriff, and pay collected by vaid, voluntari	ines, forfeitures, execute and return to the person to wi irtue of the proces	ant for and pay to the and penalties the she when due the proces whom they are due or ss or precept; and pay the sheriff from co	eriff s and to y to
funds.			1 00 .		
then this obligation to be PROVIDED, HOWE claims which may be m	VER, that regardle ade against this b	ess of the number ond, the liability a, suits, or actions	of years this bond may of the Surety shall not	remain in force and the n t be cumulative and the a tot exceed the amount state	umber o

Form 862-A-5-2023

Page 1 of 3

OCCOCCOCCOCCO WESTERN SURETY COMPANY + ONE OF AMERICA'S OLDEST SCHOING COMPANIES

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

	ACKNOWLI	EDGMENT OF PRINCIPAL
THE STAT	E OF TEXAS	
County of	Colorado	
County of		
Before	me, <u>Kimberly Menke</u> Justin Lindemann	on this day, personally appeared
the foregoin		, known to me to be the person whose name is subscribed to nat he executed the same for the purposes and consideration therein
expressed.		
Given	under my hand and seal of office atCol	umbus, Colorado County , Texas, this
- FCM	day of	2024
		Stullipour teas
SEAL		Kimberly Menke, County Clerk Colorado County, Texas
DEFE		County, Texas
	0	ATH OF OFFICE
		SSIONERS and COUNTY JUDGE)
		1 1 1 1 () () () () () () () ()
	of the office of	, do solemnly swear (or affirm) that I will faithfully execute
		rotect, and defend the Constitution and laws of the United States
and of this	State; and I furthermore solemnly swea	r (or affirm) that I have not directly nor indirectly paid, offered, or
		ibute any money, or valuable thing, or promised any public office or
		ing a vote at the election at which I was elected; and I furthermore
		y or indirectly, interested in any contract with or claim against the ssly authorized by law and except such warrants as may issue to me
	office. So help me God.	sary authorized by law and except such warrants as may issue to me
		Signed
		·
Sworn	to and subscribed before me at	, Texas, thisday of
	,	
CPAI		C
SEAL		County, Texas
	0	ATH OF OFFICE
		(General)
T		, do solemnly swear (or affirm) that I will faithfully
	e duties of the office of	
		nd defend the Constitution and laws of the United States and of this
		that I have not directly nor indirectly paid, offered, or promised to
		ney, or valuable thing, or promised any public office or employment, se election at which I was elected. So help me God.
		Signed
Sworn	to and subscribed before me at	, Texas, this day of
-	,	
SEAL		County, Texas

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

THE STATE OF TEXAS County ofColorado	88			
•	Justin Lindemann,	Sheriff		XXX
The foregoing bond of			_ County and State	
approved in open Commissione				
Kimberly Menke County Court Color	OUDE Clerk	Date December 1 Practice Colors		, 2024 County Judge, County, Texas
that the foregoing Bond dated t	he day of		_,, wit	th its certificates of
authentication, was filed for rec				
o'clockM., an	d duly recorded the the Records of Official Bond			
Texas, the day and year last ab	ove written. Deputy			Clerk County
		ENT OF SURETY		
	(Corpora)	te Officer)		
STATE OF SOUTH DAKOTA County of Minnehaha	88			
Before me, a Notary Public	in and for said County and	State on this 22nd	day of No	ovember ,
2024 , personally appeared person who subscribed the national aforesaid officer and acknowled free and voluntary act and deed	me of WESTERN SURETY ged to me that he executed of such corporation for the u	COMPANY, Surety, the same as his free an	d voluntary act an	instrument as the
S. PET	RIK BLIC SEAD !		S. Petr	Notary Public
My Commission Expires				Tomi, I dollo

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Western Surety Company

POWER OF ATTORNEY

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and

KNOW ALL MEN BY THESE PRESENTS:

authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Terinessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint Larry Kasten of _ Sioux Falls , its regularly elected Vice President State of South Dakota as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond: One Sheriff County of Colorado bond with bond number 72691646 for Justin Lindmann as Principal in the penalty amount not to exceed: \$ 5,000.00 Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company Vestern Surely Company luttier certifies that the following is a title and exact copy of Section 7 of the by-laws of Vestern Surely Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile. This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of "RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company. In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this _____ day of __ 2024 WESTERN SURETY COMPANY ATTEST Kasten, Vice President Bauder, Assistant Secretary STATE OF SOUTH DAKOTA **COUNTY OF MINNEHAHA** 2024 On this 22nd _ day of __ November _, before me, a Notary Public, personally appeared L. Bauder Larry Kasten and who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation. S. GREEN

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Notary Public

100

NOTARY PUBLIC SEAL

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

72691646

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at 1-605-336-0850

Toll-free: 1-800-331-6053

Email: uwservices@cnasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439 File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box

12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamacion o con su prima de seguro, llame primero a su compania de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en ingles) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, tambien debe presentar una queja a traves del proceso de quejas o de apelaciones de su compania de seguros o HMO. Si no lo hace, podria perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener informacion o para presentar una queja ante su compania de seguros o HMO:

Llame a: Servicio al Cliente al 1-605-336-0850

Telefono gratuito: 1-800-331-6053

Correo electronico: uwservices @cnasurety.com

Direccion postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439 Presente una queja en: www.tdi.texas.gov

Correo electronico: ConsumerProtection@tdi.texas.gov

Direccion postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance,

P.O. Box 12030, Austin, TX 78711-2030

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



RIDER

It is hereby mutually agreed and understood by and between the Principal/Insured	and
Western Surety Company, that instead of as originally written:	
The Principal's/Insured's name has been changed.	

From:
Justin Lindmann

To:

Justin Lindemann

No further changes other: than above.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, limits or
conditions of the Policy/Bond, except as hereinabove set forth.
This Rider becomes effective on the <u>lst</u> day of <u>January</u> , <u>2025</u> , at twelve and one minute o'clock a.m., standard time.
Attached to and forming part of Policy/Bond No. 72691646
issued by western screen company of Stoux Fairs, South Darota,
to Justin Lindemann .
Signed this 3rd day of December, 2024.
WESTERN SURETY COMPANY
By Lary Kasten, Vice President

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Western Surety Company

POWER OF ATTORNEY

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and

KNOW	ALL	MEN BY	THESE	PRESENT	TS:
------	-----	--------	-------	----------------	-----

authorized and licensed to do business in the Sta Delaware, District of Columbia, Florida, Georgia, Maryland, Massachusetts, Michigan, Minnesota, M New Mexico, New York, North Carolina, North Da South Dakota, Tennessee, Texas, Utah, Vermon States of America, does hereby make, constitute an	, Hawali, Idaho, Illinols, ississippi, Missouri, Mont akota, Ohio, Oklahoma, it, Virginia, Washington, nd appoint	Indiana, Iowa, Kansa ana, Nebraska, Nevad Oregon, Pennsylvania, West Virginia, Wiscon	s, Kentucky, Louisia a, New Hampshire, N , Rhode Island, Sout nsin, Wyoming, and	na, Maine, lew Jersey, h Carolina,
Larry Kasten State ofSouth Dakota	of	Siou	x Falls	
State ofSouth Dakota	_ , its regularly elected _	Vice Pr	esident	
as Attorney-in-Fact, with full power and authority he ts behalf as Surety and as its act and deed, the foll	ereby conferred upon hir lowing bond:	n to sign, execute, ack	nowledge and deliver	r for and on
One Sheriff County of Colorado				
pond with bond number72691646				
for <u>Justin Lindemann</u>				
as Principal in the penalty amount not to exceed: \$	5,000.00			
Western Surety Company further certifies that the feduly adopted and now in force, to-wit: Section 7. All bonds, policies, undertakings, Powername of the Company by the President, Secretary, any Board of Directors may authorize. The President, any Attorneys-in-Fact or agents who shall have authority to innot necessary for the validity of any bonds, policies, undesuch officer and the corporate seal may be printed by face	ers of Attorney, or other obl Assistant Secretary, Treasi y Vice President, Secretary ssue bonds, policies, or und ertakings, Powers of Attorne	igations of the corporation urer, or any Vice Presiden or, any Assistant Secretary lertakings in the name of	n shall be executed in the state of the company. The company.	the corporate cers as the nay appoint porate seal is
This Power of Attorney may be signed by digital sig by the authority of the following Resolution adopted by the April, 2022: "RESOLVED: That it is in the best interest of the signatures and to ratify and confirm the use of a dideed of the Company."	ne Board of Directors of the Company to periodically r	Company by unanimous vatify and confirm any con	written consent dated the rporate documents sign	e 27th day o ed by digita
In Witness Whereof, the said WESTERN S Vice President with the	SURETY COMPANY has corporate seal affixed the	s caused these pre nis <u>3rd</u> day	sents to be execu of <u>Decemb</u>	ited by its
2024 .				
ATTEST		WESTERN SI	JRETY COMP wolun- Larry Kasten, V	PANY
L. Bauder, Assistant	Secrete CORPORATE	Pi /	Larry Kasten, V	ice President
STATE OF SOUTH DAKOTA	SEAL			
COUNTY OF MINNEHAHA	SEAL 202	H. C.		
On this <u>3rd</u> day of <u>Decer</u>	mber , 202	, belore me, a N	otary Public, personal	ly appeared
			ice President	
who, being by me duly swom, acknowledged that and Assistant Secretary, respectively, of the said				

My Commission Expires February 12, 2027

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

S. GREEN NOTARY PUBLIC

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Western Surety Company Texas

politices in the State of Texas, as Surety, are held his successors in office his successors in office DOLLARS (\$3,000.00), and administrators, jointly and severally, by the ser and administrators, jointly administrators,
BOND No. 72691639
politices in the State of Texas, as Surety, are held his successors in office his successors in office DOLLARS (\$3,000.00) and administrators, jointly and severally, by er, 2024 whereas, the above bounden Principal was or, duly
, his successors in office DOLLARS (\$3,000.00) and administrators, jointly and severally, by er , 2024 whereas, the above bounden Principal was or duly Elected (Elected—Appointed) County, State of Texas, for ay of January , 2025
DOLLARS (\$3,000.00) s and administrators, jointly and severally, by er , 2024 whereas, the above bounden Principal was or
er, 2024 whereas, the above bounden Principal was or, duly
er, 2024 whereas, the above bounden Principal was or, duly
whereas, the above bounden Principal was or, duly
whereas, the above bounden Principal was or, duly
whereas, the above bounden Principal was or, duly
, duly Elected (Elected—Appointed) County, State of Texas, for ay of January , 2025
ay of <u>January</u> , <u>2025</u>
ay of <u>January</u> , <u>2025</u>
d reimburse the county for all consent to make a payment of
bond may remain in force and the number o y shall not be cumulative and the aggregate and shall not exceed the amount stated above
ety by sending written notice to the party to reafter, the Surety's liability hereunder shal
on Owers Principa Principa OMPANY
re

COMMISSIONER'S COURT REGULAR MEETING

ACKNO	OWLEDGMENT OF PRINCIPAL
THE STATE OF TEXAS	
County of Colorado	
)	
Before me, <u>Kimberly Menke</u> Shannon Owers	on this day, personally appeared
	me that he executed the same for the purposes and consideration therein Columbs, Colorado County Texas, this
SEAL	Kimberly Menke, County Clerk Colorado County, Texas
(COLINITY CO	OATH OF OFFICE OMMISSIONERS and COUNTY JUDGE)
I,the duties of the office of	, do solemnly swear (or affirm) that I will faithfully execute
promised to pay, contributed, nor promised to employment, as a reward for the giving or wit solemnly swear (or affirm) that I will not be, or	swear (or affirm) that I have not directly nor indirectly paid, offered, or contribute any money, or valuable thing, or promised any public office or hholding a vote at the election at which I was elected; and I furthermore lirectly or indirectly, interested in any contract with or claim against the expressly authorized by law and except such warrants as may issue to me
	Signed
Sworn to and subscribed before me at	, Texas, this day of
SEAL	County, Texas
BLAL	
	OATH OF OFFICE (General)
Ι,	, do solemnly swear (or affirm) that I will faithfully
execute the duties of the office of	
State; and I furthermore solemnly swear (or a pay, contributed, nor promised to contribute at	ect, and defend the Constitution and laws of the United States and of this (firm) that I have not directly nor indirectly paid, offered, or promised to my money, or valuable thing, or promised any public office or employment, e at the election at which I was elected. So help me God.
	Signed
Sworn to and subscribed before me at.	, Texas, this day of
	, , , , , , , , , , , , , , , , , , , ,
SEAL	County Texas

COMMISSIONER'S COURT REGULAR MEETING

THE STATE OF TEXAS County of Colorado	
The foregoing bond of Shannon Owers, Co.	Commissioner Pct. 1 xxx lorado County and State of Texas, this day
approved in open Commissioner's Court.	County and State of Texas, this day
approved in open continussioner's court.	DI1 0 1021
ATTEST)	Date December 9, 2024
Clerk	County Judge,
Kimborly Monko	Ty Praise Colorado County, Texas
County Court Colorado County	Colorado County, Texas
THE STATE OF TEXAS	
THE STATE OF TEXAS County of	
	Courts Charles and Courts de Lander contide
	, County Clerk, in and for said County, do hereby certify, with its certificates of
	day of, all, all
the state of the s	day of,, at
o'clock M., in the Records of Official Bo	onds of said County in Volume, on page
	GMENT OF SURETY prate Officer)
STATE OF SOUTH DAKOTA	
County of Minnehaha	
Before me, a Notary Public, in and for said County as	nd State on this <u>22nd</u> day of <u>November</u>
2024 personally appeared Lar	rry Kasten to me known to be the identica
	ETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he execut	ted the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the	ne uses and purposes therein set forth.
S. PETRIK	0 0.1
	S. Petrik
SEAL NOTARY PUBLIC SEAL SOUTH DAKOTA	
totatatatatatatatatatatatatatatatatatat	Notary Public
Mv Commission Expires August 11, 2028	

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

	Larry	Kasten		of	Sioux Falls		
State of				, its regularly ele	cted Vice Presid	dent	
		t, with full power a and as its act and			oon him to sign, execu	te, acknowledge	e and deliver for and on
One	County	Commissioner	County of Co	olorado			
bond with	bond nu	mber <u>72691639</u>					
for Sha	nnon Ow	ers					
as Princip	pal in the	penalty amount no	t to exceed: \$_	3,000.00	·		
Secti name of the Board of Altorneys- not necess	ted and not on 7. All I he Compar Directors rin-Fact or sary for the	w in force, to-wit: bonds, policies, unding by the President, may authorize. The agents who shall ha	ertakings, Powers Secretary, any A President, any ve authority to iss is, policies, under	s of Attorney, or othesistant Secretary, Vice President, Secretary, bue bonds, policies, takings, Powers of	ner obligations of the cor Treasurer, or any Vice F cretary, any Assistant S or undertakings in the na	rporation shall be or President, or by succeptary, or the arme of the Compa	Western Surety Company executed in the corporate ch other officers as the Treasurer may appoint iny. The corporate seal is tion. The signature of any
by the aut April, 2022 "RES signa deed In V	hority of th 2: COLVED: T dures and of the Con Vitness W	e following Resolution that it is in the best to ratify and confirm apany." Increof, the said	interest of the C the use of a digi	Board of Directors Company to period ital or otherwise ele	of the Company by unan ically ratify and confirm ictronic-formatted corpora	any corporate doc ate seal, each to b	corporate seal under and sent dated the 27th day of cuments signed by digital be considered the act and be executed by its
2024			With the C	corporate sear an	Xed uns	day or	HOVEHBOEL
ATTEST	g	Sandy L. Bau	uder, Assistant Se	actory Color	WESTERN	- Lai	COMPANY
STATE C	OF SOUTH	H DAKOTA		TO SEA	w /#		
COUNTY	OF MINI	NEHAHA) ss		THE COL			
On t		2nd day of _ Kasten		er,	2024 , before m	e, a Notary Publi	ic, personally appeared
who, beir	ng by me	duly sworn, acknow	wledged that the		ve Power of Attorney a	s Vice Pre	sident
and Assi	stant Sec	retary, respectively	y, of the said W				id instrument to be the
voluntary	act and c	leed of said Corpo	ration.				
1,000		GREEN	1		0	0	
1	-	ADV DIREIC	*		V	6100	10

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

SEAL SOUTH DAKOTA (SEAL) SOUTH DAKOTA (SEAL) My Commission Expires February 12, 2027

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

72691639

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at 1-605-336-0850

Toll-free: 1-800-331-6053

Email: uwservices@cnasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439 File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box

12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamacion o con su prima de seguro, llame primero a su compania de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en ingles) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, tambien debe presentar una queja a traves del proceso de quejas o de apelaciones de su compania de seguros o HMO. Si no lo hace, podria perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener informacion o para presentar una queja ante su compania de seguros o HMO:

Llame a: Servicio al Cliente al 1-605-336-0850

Telefono gratuito: 1-800-331-6053

Correo electronico: uwservices @cnasurety.com

Direccion postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los segluros o par a presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439 Presente una queja en: www.tdi.texas.gov

Correo electronico: ConsumerProtection@tdi.texas.gov

Direccion postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance,

P.O. Box 12030, Austin, TX 78711-2030

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Texas



OFFICIAL BOND	AND OATH
THE STATE OF TEXAS County of Colorado ss	
KNOW ALL PERSONS BY THESE PRESENTS:	BOND No. 72691653
That we, Melinda A Zajicek WESTERN SURETY COMPANY, a corporation duly licensed to	, as Principal, and o do business in the State of Texas, as Surety, are held
and bound unto ¹ Commissioners Court	, his successors in office,
in the sum of ² One Hundred Thousand and 00/100 for the payment of which we hereby bind ourselves and our heirs these presents.	
Dated this 21st day of	November , 2024
THE CONDITION OF THE ABOVE OBLIGATION IS SUCTION 15 SUC	dorado , duly Elected (Elected—Appointed) County, State of Texas, for 1st day of January , 2025 State of Texas and discharge all the duties required of the fully perform and discharge all the duties required the fully perform and discharge all the duties required the fully performance and the full
then this chligation to be void, otherwise to remain in full force a provided in the provided	years this bond may remain in force and the number of the Surety shall not be cumulative and the aggregate

Form 862-A-5-2023

Page 1 of 3

COMMISSIONER'S COURT REGULAR MEETING

ACKNOWLE	EDGMENT OF PRINCIPAL
THE STATE OF TEXAS	
County of Colorado	
Country of	
	on this day, personally appeared, known to me to be the person whose name is subscribed to
	at he executed the same for the purposes and consideration therein
expressed.	as no onoughou who barns for the parposes and sense as a sense and a
Given under my hand and seal of office at Co.	lumbus, Colorado County Texas, this
5th day of December	2024
SEAL	Kimberly Menke, County Clerk County, Texas
O	ATH OF OFFICE
(COUNTY COMMIS	SSIONERS and COUNTY JUDGE)
I.	, do solemnly swear (or affirm) that I will faithfully execute
the duties of the office of	, do solding sweet (or thirm, sheet I will later any of the State of
	cotect, and defend the Constitution and laws of the United States
	r (or affirm) that I have not directly nor indirectly paid, offered, or
	bute any money, or valuable thing, or promised any public office or
· · · · · · · · · · · · · · · · · · ·	ing a vote at the election at which I was elected; and I furthermore
	y or indirectly, interested in any contract with or claim against the
	ssly authorized by law and except such warrants as may issue to me
as fees of office. So help me God.	200 additional by tall and shoops been marrianed at many 12000 to 1110
•	
	Signed
Sworn to and subscribed before me at	, Texas, this day of
SEAL	County, Texas
0	ATH OF OFFICE
0.	(General)
ī	, do solemnly swear (or affirm) that I will faithfully
execute the duties of the office of	
	nd defend the Constitution and laws of the United States and of this
	that I have not directly nor indirectly paid, offered, or promised to
	ney, or valuable thing, or promised any public office or employment,
as a reward for the giving or withholding a vote at th	
	Signed
Curan to and authority the form of	m Ali:- 1
comorn to and subscribed before me at	, Texas, this day of
•	
SEAL	County Toyon

COMMISSIONER'S COURT REGULAR MEETING

THE STATE OF TEXAS County of Colorado				
The foregoing bond of Melinda A. Za	jicek, Tax A	ssessor/Coll	ector	X5X
	Colorado		County and State of	f Texas, this day
approved in open Commissioner's Court.		,		
ATTEST)		Date Decemb	er 9/	2024
To a facility of the		7	//	,
	Clerk	-ry		County Judge,
Kimberly Menke		Ty Pracise		_ County, Texas
County Court Colorado Co	ounty	GIOLAGO		_ County, Texas
THE STATE OF TEXAS				
County of				
Ι,		County Clerk, in a	nd for said County.	do hereby certify
that the foregoing Bond dated the da				
authentication, was filed for record in my office the	he d	ay of		,, at
o'clockM., and duly recorded the	ne d	lay of		.,, at
o'clock M., in the Records of Of	fficial Bonds of sai	id County in Volun	ne	, on page
ACKN	OWLEDGMENT (Corporate Offi			
CMAME OF COLUMN DAKOMA				
STATE OF SOUTH DAKOTA				
County of Minnehaha				
Before me, a Notary Public, in and for said C	County and State	on this 21st	day of Nov	rember
, personally appeared	Larry Kas	ten	to me known t	o he the identica
person who subscribed the name of WESTER				
aforesaid officer and acknowledged to me that h				
free and voluntary act and deed of such corporati				
†****************			1 0	
S. PETRIK			S. Petro	K
SEAL SOUTH DAKOTA SEAL		0	1. 1000	
+++++++++++++++++++++++++++++++++++++++				Notary Public
	2028			

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make constitute and appoint

	Larry Kasten		Sioux Falls	5	
State of	South Dakota	its regularly elec	cted Vice Pre	sident	
as Attori	ney-in-Fact, with full power and au f as Surety and as its act and deed	thority hereby conferred up	oon him to sign, exe	ecute, acknowledge	e and deliver for and on
One	Tax Assessor/Collector				
bond wit	h bond number				
	inda A Zajicek				
as Princi	pal in the penalty amount not to ex	ceed: \$ 100,000.00	·		
Section and of Attorneys not neces	stern Surety Company further certifies toted and now in force, to-wit: tion 7. All bonds, policies, undertakin the Company by the President, Secret Directors may authorize. The President-Fact or agents who shall have authorize to the validity of any bonds, policier and the corporate seal may be printed.	gs, Powers of Attorney, or oth tary, any Assistant Secretary, ident, any Vice President, Se hority to issue bonds, policles, cies, undertakings, Powers of	her obligations of the Treasurer, or any Vic cretary, any Assistan or undertakings in the	corporation shall be be President, or by su at Secretary, or the e name of the Compo	executed in the corporate uch other officers as the Treasurer may appoint any. The corporate seal is
by the au April, 202 "RE sign	Power of Attorney may be signed by thority of the following Resolution adopto: SOLVED: That it is in the best interest and to ratify and confirm the used of the Company."	pted by the Board of Directors est of the Company to periodi	of the Company by usically ratify and confi	nanimous written con rm any corporate do	sent dated the 27th day of ocuments signed by digital
Vice 202	Mitness Whereof, the said WES President	TERN SURETY COMPAN with the corporate seal affi	IY has caused thixed this21st	nese presents to	be executed by its
ATTEST	Spander	ST AND M	WESTE	> V	COMPANY
STATE	L. Bauder, A	ssistant Secretary		Le	arry Kasten, Vice President
	Y OF MINNEHAHA Ss	A Continues of the Cont			
On	this <u>21st</u> day of Larry Kasten	November , and		me, a Notary Publ	lic, personally appeared
who, be	ing by me duly sworn, acknowledge	ed that they signed the abo	ve Power of Attorne	y as Vice Pre	sident
and Ass	istant Secretary, respectively, of t	he said WESTERN SURE	TY COMPANY, and	d acknowledged sa	aid instrument to be the
	y act and deed of said Corporation				
1	S. GREEN		0		
15 (81	NOTARY PUBLIC SEAL SOUTH DAKOTA			& true	
4000	,	My Commission Expires	s February 12,	2027	Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

72691653

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

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Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at 1-605-336-0850

Toll-free: 1-800-331-6053

Email: uwservices@cnasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

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File a complaint: www.tdi.texas.gov
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12030, Austin, TX 78711-2030

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El Departamento de Seguros de Texas

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Correo electronico: ConsumerProtection@tdi.texas.gov

Direccion postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance,

P.O. Box 12030, Austin, TX 78711-2030

COMMISSIONER'S COURT REGULAR MEETING

TATE OF TE	XAS)				Bond no	umber 72691658	
OUNTY CO	lorado							
RINCIPAL:	Melinda A	Zajicek			So	cial Security number _		
MINOIPAL.	Assessor and	Collector of Tax	es for the Cou	inty of Color		dar Coodiny Harrison _		
	x elected	appointed	d on				_, for the full term of o	office beginning
		Januar	y 1st	2025			Control Control of the life	
							Federal Employers Identifi	
URETY:				TY COMPANY			46-0204900	
	authorized and				in the State of T	exas.		
	Surety's mailin	IO BIODITESS:		id St., St				
			ioux Fall	ls, SD 571	17-5077			
MOUNT OF	BOND: One	Hundred Th	nousand a	and 00/100			_ dollars (\$ 100,00	0.00
	the Governor in the City of A If the Principa the office durin force for the fundamental idemand for ac	of the State of T Austin. I performs all thing the Principal's it term. bond may be dedictional bond sh	Texas, and such the duties of the strain of of the manded if the hall not affect t	ccessors in office e office of Tax A office, then this o e Comptroller of I the validity of this	e, for the amount assessor and Coi bligation shall be Public Accounts of a or any other bor	ssors and assigns, join of this bond payable a lector and honestly ac null and vold. Otherw determines that the arm and given by the Princip ofing to the provisions	at the Comptroller of F counts for all money vise, the obligation sho nount of this bond is in	Public Accounts that comes into all remain in fu
IGNATURES	S: Signature and	Princip	fthe Principal		s executed accor	1		
	S: Signature and	sign here M	the Principal of the Pr	affixed: A. Zajicek	corate separtixed	Date D	November 21st	
	Algnature of a	sign here Moduly authorized Surety sign here	the Principal of the Linda A officer of the WESTERN	affixed: A. Zajicek Surety and Corp SURETY CO	corate separtixed	Date Date Date Date Try Kasten, Vic	November 21st	
	Algnature of a	sign here Moduly authorized Surety sign here	the Principal of the Linda A officer of the WESTERN	affixed: A. Zajicek Surety and Corp SURETY CO	corate separtixed	Date Date Date Date Try Kasten, Vic	November 21st	
	Signature of a	sign here Market Surety sign here	felinda A dofficer of the WESTERN	affixed: A. Zajicek Surety and Corp SURETY CO	corate separtixed of the company of	Date Date Date Date Try Kasten, Vic	November 21st	
	Signature of a	sign here Acknowledgeme	felinda A dofficer of the WESTERN Title	affixed: A. Zajicek Surety and Corp SURETY CO	Land is bond is filed to COLLECTOR	Date Date Date Date Try Kasten, Vic	November 21st e President	
	STATE OF TE Before m County Principal, and capacity there GIVEN UNDE	sign here duly authorized Surety sign here Acknowledgeme EXAS, County of the undersign Tax Assess acknowledged	Title colora ned authority. SSOT/COL to me that the	A. Zajicek Surety and Corp SURETY CO SSARY BEFORE the ASSESSOR- ado on this day person his bond was ex	Lais bond is filed to COLLECTOR	Date Date Date Date Date Date Date Date	November 21st e President Zajicek se name is subscribed rations therein expres	to this bond, a
CKNOWEE	STATE OF TE Before m County Principal, and capacity there GIVEN UNDE	sign here duly authorized Surety sign here EXAS, County of acknowledgement acknowledgement acknowledged bin stated. R MY HAND AN Notery Pool of the University Pool of the Universit	Title	affixed: A. Zajicek Surety and Corp SURETY CO Sary BEFORE th ASSESSOR ado on this day persor lector his bond was ex OFFICE this SURETY CO	Land is filed for COLLECTOR onally appeared, known to me recuted for the property of the	Date Date Date Date Date Date Date Date	November 21st e President Zajicek se name is subscribed rations therein expres	to this bond, a
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CKNOWEE	SIGNALITY OF A STATE OF TE COUNTY Principal, and capacity there GIVEN UNDER STATE OF SIGNALITY Before macknowledged	sign here duly authorized Surety sign here EXAS, County of acknowledgement acknowledgement acknowledgement acknowledged in stated. EXAS, MY HAND AND AND AND AND AND AND AND AND AND	Title	affixed: A. Zajicek Surety and Corp SURETY CO SURETY CO SURETY CO ASSESSOR ASSESS	Land Land Land Land Land Land Land Land	Date	November 21st e President Zajicek e name is subscribed rations therein expre- 2024 arry Kasten name is subscribed to SURETY COMPA	to this bond, assed and in the
CKNOWEE	SIGNALITY OF A STATE OF TE COUNTY Principal, and capacity there GIVEN UNDER SIGNAL STATE OF SI	sign here duly authorized Surety sign here EXAS, County of the undersign acknowledged sin stated. R MY HAND AND AND AND AND AND AND AND AND AND	Title To met authority, oned authority, one identification in the control of t	affixed: A. Zajicek Surety and Corp SURETY CO SURETY CO ASSESSOR - ACO OFFICE this SURETY ON Minneh on this day person ety of Minneh on this day person cuted as the act	Land Land Land Land Land Land Land Land	Date Date Date Date Date Date Date Date	November 21st e President Zajicek e name is subscribed rations therein expresident Arry Kasten name is subscribed to SURETY COMPA considerations therein	to this bond, a ssed and in the othis bond, an NY n expressed an

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

OATH OF OFFICE

United States a contributed, no	and of this State r promised to co riving or withhol	; and I furthermore	e solemnly swe by, or valuable election at which	to the best of my ear (or affirm), the thing, or promise th I was ELECTE of. Assessor - Collect	y ability preserve, p at I have not directly ed any public office ED.	rotect, and defer	nd the Constitutionaid, offered, or pr	
Sworn to	and subscribed	before me, this the		day of _				
here Comptroller of Public Accounts	APPROVED BY COMPTROLLER OF PUBLIC ACCOUNTS	(Seal)	County Clerk County	Volume Page Page	County JudgeColoradoCounty RECORDED BY COUNTY CLERK	December 9 2024 sign here Ty Franse	Colorado COLLECTOR OF APPROVED IN OPEN COMISSIONERS' COURT	BOND AND OATH OF Melinda A. Zajicek

INSTRUCTIONS FOR COMPLETING BOND

- BOND REQUIREMENT: Each person elected or appointed Assessor-Collector must make a bond to the state within twenty days after receiving notice of election or appointment.
 - <u>ELECTED ASSESSOR-COLLECTOR</u> Bond must be executed after the Commissioners' Court has canvassed the general election returns and Assessor-Collector has received notice of election.
 - APPOINTED ASSESSOR-COLLECTOR Bond must be executed after official appointment.
- BOND AMOUNT: Bond must be made for an amount equal to 5% of the net total of state motor vehicle sales and use tax and motor vehicle registration fees collected in the county during the twelve-month period ending August 31 immediately prior to the date the bond is executed. However, the bond shall not exceed \$100,000 nor be less than \$2,500.
- SIGNATURES: The Assessor-Collector must sign the bond as Principal after the election or appointment. A duly authorized agent of the surety company must sign the bond for the surety company after the election or appointment.
- ACKNOWLEDGEMENTS: The acknowledgement for the Assessor-Collector must be completed after the Assessor-Collector has signed as Principal.

 The acknowledgement for the surety company must be completed after the agent has signed as the surety.
- OATH OF OFFICE: The oath of office must be completed after the election or appointment but before the bond is approved by the Commissioners' Court. Check the applicable box.
- APPROVAL BY COMMISSIONERS' COURT: The bond must be approved by the Commissioners' Court and signed by the County Judge after the signatures, acknowledgements and the oath of office are completed.
- RECORDING BY THE COUNTY CLERK: The bond must be recorded by the County Clerk after it has been approved by the Commissioners' Court and signed by the County Judge.

 APPROVED BY THE COMPTROLLER OF PUBLIC ACCOUNTS: The completed bond should be sent to the Comptroller of Public Accounts for
- APPROVED BY THE COMPTROLLER OF PUBLIC ACCOUNTS: The completed bond should be sent to the Comptroller of Public Accounts for approval.

Send to:

COMPTROLLER OF PUBLIC ACCOUNTS Account Maintenance Division 111 E. 17th Street Austin, Texas 78774-0100

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Western Surety Company

POWER OF ATTORNEY

NOW ALL MEN BY	THESE PRESENTS:
----------------	-----------------

Tarry Kasten

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Siouv Falle

Daily Rascell 0 Stock Falls
State of South Dakota , its regularly elected Vice President
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and
its behalf as Surety and as its act and deed, the following bond:
One Tax Assessor/Collector County of Colorado
bond with bond number 72691658
for Melinda A Zajicek
as Principal in the penalty amount not to exceed: \$ 100,000.00
as I morphism the periatry amount not to exceed.
Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Comp
duly adopted and now in force, to-wit: Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporation.
name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as
Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may app
Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate se
not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of such officer and the corporate seal may be printed by facsimile.
such officer and the corporate searmay be printed by lacstrine.
This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under
by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th de
April, 2022:
"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by dissignatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act
deed of the Company."
In Mitters Manual the said MESTERN SURFEY COMPANY has assent the be assented by
In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by Vice President with the corporate seal affixed this 21st day of November
2024 . With the corporate seal affixed this 215t day or November
ATTEST WESTERN SURETY COMPANY
A Dander
L. Bauder, Assistant Segretary, Larry Kasten, Vice President
STATE OF SOUTH DAKOTA
STATE OF SOUTH DAKOTA
COUNTY OF MINNEHAHA
COUNTY OF MINNEHAHA
Appet Spirit Spirit Spirit
On this day of November, 2024, before me, a Notary Public, personally appear
Larry Kasten and L. Bauder
who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be
voluntary act and deed of said Corporation.
- from the contraction of the co
\$ S. GREEN \$
NOTARY PUBLIC 1

My Commission Expires February 12, 2027 To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Notary Public

SEAL SOUTH DAKOTA (SEAL)

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

72691658

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at 1-605-336-0850

Toll-free: 1-800-331-6053

Email: uwservices@cnasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439
File a complaint: www.tdi.texas.gov
Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box

12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamacion o con su prima de seguro, llame primero a su compania de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en ingles) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, tambien debe presentar una queja a traves del proceso de quejas o de apelaciones de su compania de seguros o HMO. Si no lo hace, podria perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener informacion o para presentar una queja ante su compania de seguros o HMO:

Llame a: Servicio al Cliente al 1-605-336-0850

Telefono gratuito: 1-800-331-6053

Correo electronico: uwservices @cnasurety.com

Direccion postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439 Presente una queja en: www.tdi.texas.gov

Correo electronico: ConsumerProtection@tdi.texas.gov

Direccion postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance,

P.O. Box 12030, Austin, TX 78711-2030

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

_20. Authorization for the County Auditor to pay month end and year end bills prior to December 31, 2024. (Lowrance)

Motion by Commissioner Neuendorff to pay month end and year end bills prior to

December 31, 2024; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it
was so ordered.

_21. Consent Items:

- a. 2025 Amazon Prime Membership renewal.
- b. TxDOT Local Government Assistance program allotment of \$28,237.00 in surplus road material for FY 2025.
- Agreement and Confirmation for Voting Locations Precinct No. 101 and Precinct No. 401 for 2025 Elections.
- d. Continuation Certificate for Bond No. 66901161 for Victoria Bohrer 2nd Assistant County Auditor.
- e. Superheavy or Oversize Permit Bond No. 108160642 posted by Pumpco, Inc. for use of County Road 255, Precinct No. 2.

Motion by Commissioner Neuendorff to approve all consent items as presented; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachments)

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Firefox	4				https://www.am	azon.co	m/busin esspri n	ne/man	age?ref_=ab_bps_eng
		Deliver to Colorado Columbus 78934	il → Ente	r keyword or p	product nui	EN	Hello, Michell		County 1
	All Prime Big Deal Days	Buy Again Business Savings	Add People	e Gift Cards	Top Categories	Prime (deals: October 8-9	Lists	Business Prime
	Colorado County								
	Business Prime	2							
	Colorado County / Busines	ss Prime							
	Business Prime offers unlin	imited fast, FREE Shipping	on eligible	orders and r	more business bene	fits for ev	veryone in the bi	usiness a	account. View
	Membership deta	ails							
	Preferred payment	t method							
	Pay By Invoice						\wedge	0	
	318 Spring St, Suite 10	34, TX, 78934 Columbus, U	S		Ama	TON	Reneur	ساله	
	Edit payment method								
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	Payment history						213.00		period since
	View payment history						231.00		Prime was
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	Mambaukia alaa						17027-00 41		
	Membership plan Medium (up to 100 peo	anlal							
	Switch to different plan								
	Status Active (free	e trial)							
	Next bill on December-	27, 2023 November 26, 2	024						
	Special extended free t	trial for Colorado County							
	Your business account	will be billed \$1,299 for o	ne year of	Business Prin	ne				
	Pay ment reminder	3							
	Receive an email remin	nder 5 days before your rer	ewal date						
	Cancel free trial								
	Activated by								

Michelle Lowrance

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



403 Huck Street | Yoakum, Texas 77995 361.293.4300 www.txdot.gov

November 22, 2024

The Honorable Ty Prause Colorado County Judge P O Box 236 Columbus, TX 78934

Ref: County Assistance Program

Dear Judge Prause:

This letter addresses the Local Government Program defined under the rules TAC Title 43, Part 1, Chapter 29, Subchapter A, Rule § 29.3 (43TAC§29.3), and the new Rider 27, House Bill number 1, passed by the Texas Legislature.

The rules for this program (43TAC§29.3) were established based on Transportation Code §201.706, Local Government Assistance in 1997. The Texas Department of Transportation (TxDOT) is required to assist counties with materials to repair and maintain county roads damaged by the impact of the 2060 Weight Tolerance permits. The allocation for each county will be satisfied with surplus material. New material will only be purchased when there is no surplus material available.

Based on your county's road miles, traffic and permitted loads, your allocation for fiscal year 2025 is \$28,237. TxDOT has a surplus of Reclaimed Asphalt Pavement (RAP) material. Therefore, to satisfy your allocation for this fiscal year, 1412 cubic yards of this material can be distributed among your precincts.

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Page 2 November 22, 2024 Colorado County Assistance Materials

Attachment "A" has a list of eligible materials of which you may choose. Each material has a unit price associated with it that shall be utilized to compute the amounts requested to satisfy your allocation. Please coordinate with your commissioners and submit a written request of materials denoting the quantity and type of material desired using Attachment "A". We will review the request and return to you an approved list of material for each Precinct. The County Commissioner will then coordinate with the TxDOT Maintenance Supervisor for ordering and scheduling the pickup of materials.

TxDOT will notify the county in writing when materials are approved for delivery or pickup. The county will be responsible for the loading and hauling of all materials requested that are on hand in TxDOT stockpiles. Materials not requested by your county will be made available to other counties.

Please submit your material request to this office by December 23, 2024. If you have any questions, please contact me at 361-293-4392.

Sincerely,

Mul & Netande P.E.

Mark Netardus, P.E. Maintenance Engineer

Attachment

CC: County Commissioners
Area Engineers
Maintenance Supervisors

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



Yoakum District - Colorado County

Local Government Assistance FY 2025

Department of Transportation	Allocation:	\$28,237	1		
AVAILABLE M	SPE ATERIAL ITE	C UNITS	UNIT VALUE*	QUANTITY REQUESTED	\$ - REQUESTED
Precinct #1 - Doug Wessel					
RAP- Milled		CY	\$20.00	352	\$7,040
Precinct #2 - Ryan Brandt	() () () () () () () () () ()			Precinct Totals	\$7,040
recinct #2 - Ryan Brandt					
RAP- Milled		CY	\$20.00	352	\$7,040
The state of the s				Precinct Totals	\$7,040
Precinct #3 - Keith Neuend	lorff				
RAP- Milled		CY	\$20.00	352	\$7,040
			Sanataya dayee da	Precinct Totals:	E574040
Precinct #4 - Darrell Gerts				Fredrict Totals.	
RAP- Milled		CY	\$20.00	352	\$7,040
		7.42773	組まり	Precinct Totals:	\$7,040
Some Marke haladard abethaladari wer bird andrewe	usu edinada			County Totals:	\$28,160
	V.				
Requested By:	7	>	Date: _	12-9-24	
24.	County Judge				
Approved By:	- chame bi		Date: _	12-16-24	

Maintenance Engineer

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

AGREEMENT AND CONFIRMATION FOR VOTING LOCATIONS

2025 Elections Colorado County, Texas

Precinct No. 101

It is agreed that the COLORADO COUNTY SERVICE FACILITY, 305 Radio Lane, Columbus, Texas will be available on Election Day(s), May 03^{rd} and November 4th, 2025. This building will be occupied from 06:00 a.m. till approximately 10:00 p.m.

Access to the building will be required the day before the election(s) to set up and the day after the election to pick up equipment.

Charge for use of the space (if any)	will be
charge, including a charge for personnel, util business hours, may be made for the use of a pu a day on which the building is normally open for building is not normally open for business, a c expenses resulting from use of the building in t itemized statement of expenses before making	OF PUBLIC BUILDING AS POLLING PLACE. (a) No lities, or other expenses incurred before or after regular ablic building for a polling place if the day of the election is or business. If the day of the election is a day on which the charge may be made only for reimbursement for the actual the election. (b) The reimbursing authority is entitled to an remittance. (c) A person commits an offense if the person ding for a polling place in violation of Subsection (a). An ameanor
	Colorado County, Texas
Checks should be payable to:	

Business Name

City, State and Zip

Address

December 9, 2024

AGREEMENT AND CONFIRMATION FOR VOTING LOCATIONS

2025 Elections Colorado County, Texas

Precinct No. 401

It is agreed that the ROBERT R. WELLS AIRPORT, 1084 CR 102, Altair, Texas will be available on Election Day(s), May 03rd, and November 4th, 2025. This building will be occupied from 06:00 a.m. till approximately 10:00 p.m.

Access to the building will be required the day before the election(s) to set up and the day after the election to pick up equipment.

Charge for use of the space (if any)	will be
charge, including a charge for personnel, utilibusiness hours, may be made for the use of a per a day on which the building is normally open for business, a context of the building in the building is not normally open for business.	OF PUBLIC BUILDING AS POLLING PLACE. (a) No ilities, or other expenses incurred before or after regular ublic building for a polling place if the day of the election is or business. If the day of the election is a day on which the charge may be made only for reimbursement for the actual the election. (b) The reimbursing authority is entitled to an remittance. (c) A person commits an offense if the person ding for a polling place in violation of Subsection (a). An emeanor
Date	Signature of Building Representative
	Rebecka K. LaCourse Colorado County, Texas
Checks should be payable to:	
Business Name	

Address

City, State and Zip

December 9, 2024

SF



PO Box 5077 Sioux Falls SD 57117-5077 November 20, 2024 1-800-331-6053 Fax 1-605-335-0357 www.cnasurety.com

Victoria Bohrer PO Box 236 Columbus, TX 78934

File # 66901161 Victoria Bohrer

\$5,000.00

Company Code: 0601

Written By: WESTERN SURETY COMPANY 2nd Assistant County Auditor - Colorado County

Enclosed is your renewal certificate. To continue your bond coverage and keep it in force, you must file this renewal document with the county of Colorado.

If you are no longer required to post this bond, please write the word "Cancel" directly on the document, and return it to CNA Surety.

If you have any questions, please contact your local agent.

Enclosure

December 9, 2024



VESTERN SURETY COMPANY . ONE OF A HERICA'S OLDEST BONDING COMPANIES

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in for	ce Bond No. 66901161 briefly
described as 2ND ASSISTANT COUNTY AUDITOR -	COLORADO COUNTY
for VICTORIA BOHRER	,
	, as Principal,
in the sum of \$ FIVE THOUSAND AND NO/100	Dollars, for the term beginning
December 27, 2024, and ending	December 27 , 2025 , subject to all
the covenants and conditions of the original bond refe	rred to above.
This continuation is issued upon the express con	ndition that the liability of Western Surety Company
under said Bond and this and all continuations thereo	f shall not be cumulative and shall in no event exceed
the total sum above written.	
Dated this 20th day of November	2024
	WESTERN SURETY COMPANY
300000	By Jany Laster
	Larry Kasten, Vice President
\$	

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

<mark>ଇଲାଲାଲାଲାଲାଲାଲାଲା w</mark>estern surety company , one of a healca's oldest bonding companies

Form 90-A-6-2023

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint Larry Kasten of. South Dakota Vice President State of , its regularly elected as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond: One 2ND ASSISTANT COUNTY AUDITOR - COLORADO COUNTY bond with bond number ___66901161 for VICTORIA BOHRER as Principal in the penalty amount not to exceed: \$5,000.00 Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit: Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation small be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile. This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company. In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 20th day of November WESTERN SURETY COMPANY ATTEST 1 Bauder, Assistant Secretary Larry Kasten, Vice President STATE OF SOUTH DAKOTA And The State of t WAY TON **COUNTY OF MINNEHAHA** day of November 2024 _, before me, a Notary Public, personally appeared Larry Kasten L. Bauder and

and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to

SOUTH DAKOTA (SEAL My Commission Expires February 12, 2027

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as

be the voluntary act and deed of said Corporation.

S. GREEN **NOTARY PUBLIC**

Coverage. Form F9701

Notary Public

Vice President

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

66901161

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at 1-605-336-0850

Toll-free: 1-800-331-6053

Email: uwservices@cnasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

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Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box

12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamacion o con su prima de seguro, llame primero a su compania de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en ingles) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, tambien debe presentar una queja a traves del proceso de quejas o de apelaciones de su compania de seguros o HMO. Si no lo hace, podria perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener informacion o para presentar una queja ante su compania de seguros o HMO:

Llame a: Servicio al Cliente al 1-605-336-0850

Telefono gratuito: 1-800-331-6053

Correo electronico: uwservices @cnasurety.com

Direccion postal: P.O. Box 5077, Sioux Fallis, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439 Presente una queja en: www.tdi.texas.gov

Correo electronico: ConsumerProtection@tdi.texas.gov

Direccion postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance,

P.O. Box 12030, Austin, TX 78711-2030

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Bond No.: 108160642

SUPERHEAVY OR OVERSIZE PERMIT BOND

THE STATE OF TEXAS;

COUNTY OF COLORADO: KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF COLORADO: KNOW ALL MEN BY THESE PRESENTS:
That we, Pumpco, Inc. , of
1209 S. Main Street, Giddings, Texas 78942 as
Principal, and Travelers Casualty and Surety Company , a
corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the County of Colorado, Texas in the penal sum of One
Hundred Fifty Eight Thousand Dollars (\$158,000.00) for the first mile and One
Hundred Fifty Eight Thousand Dollars (\$158,000.00) each additional mile, to the
payment of which, well and truly to be made, we hereby bind ourselves, our heirs,
executors, administrators and assigns.
THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the said Principal will make payment to the County of Colorado, Texas of and for any and all damages that may be sustained to any highway or bridge under the jurisdiction of the County of Colorado, Texas by virtue of the operation of any equipment by the said Principal, for which a permit is issued to operate under the provisions of Transportation Code, Section 623.018.
NOW, THEREFORE, if the said Principal shall pay to the County of Colorado, Texas any and all damages that may be sustained to any highway as above recited by virtue of the operation of any equipment under the provisions of the law referred to above during a period beginning with the date of this bond and ending $\frac{\text{November } 27}{\text{November } 27}$, 2^{025} , then this obligation to be null and void, otherwise to remain in full force and virtue of Law.
Dated this the 27th day of November, 2 024.
Pumpco, Inc.
Principal
By Alexanderit
Title
Travelers Casualty and Surety Company
Surety
Countersigned
By Rulmon By Rulmon By Jessica Richmond Attorney-in-Fact
Texas Resident Agent Jessica Richmond, Attorney-in-Fact

(12-12-16, Commissioners Court Meeting)

Jessica Richmond

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

TRAV	ELE	RSJ

Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

	POWER OF ATTORNEY
	asualty and Surety Company of America, Travelers Casualty and Surety Company, and St.
	duly organized under the laws of the State of Connecticut (herein collectively called the
"Companies"), and that the Companies do hereby Houston Texas their true and	lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds,
recognizances conditional undertakings and other writings of	bligatory in the nature thereof on behalf of the Companies in their business of guaranteeing
the fidelity of persons guaranteeing the performance of conf	tracts and executing or guaranteeing bonds and undertakings required or permitted in any
actions or proceedings allowed by law.	paolo and oxcooding of guarantooning bonds and analonatings requires of permitted in any
IN WITNESS WHEREOF, the Companies have caused this in	nstrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April,
2021.	
NO SURET	
3 3 4	
HARTFORD, A ME HARTFORD, A CONCORDE M	
The state of the s	1 . 11
	211 170
State of Connecticut	By: Mustry
	Robert Raney Senior Vice President

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

27th November 2024 Dated this

Kevin E. Hughes, Assistant Secretary

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Figure: 28 TAC §1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Travelers Casualty and Surety Company of America

To get information or file a complaint with your insurance company or HMO:

Call: Travelers Bond & Specialty Insurance Claims at 800-842-8496

Toll-free: 800-842-8496

Email: BSIClaims@travelers.com

Mail: Travelers Bond & Specialty Insurance Claim PO BOX 2989, Hartford, CT 06104-2989

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439 File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: MC 111-1A, P.O. Box 149091, Austin, TX 78714-9091

¿Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

Travelers Casualty and Surety Company of America

Para obtener información o para presentar una queja ante su compañía de seguros o HMO:

December 9, 2024

Call: Travelers Bond & Specialty Insurance Claims at 800-842-8496

Toll-free: 800-842-8496

Email: BSIClaims@travelers.com

Mail: Travelers Bond & Specialty Insurance Claims PO BOX 2989, Hartford, CT 06104-2989

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439 Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov

Dirección postal: MC 111-1A, P.O. Box 149091, Austin, TX 78714-9091

December 9, 2024

_22. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).

Commissioner Neuendorff questioned a charge on the credit card statement. It was discussed to look into this charge before proceeding with payment.

Motion by Commissioner Neuendorff to approve all accounts payable, budget amendments and new ledger accounts (if any), excluding the credit card bill; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



Colorado County, TX

Pending Expense Approval Report

By Fund
APPKT00913;APPKT00918;APPKT00919;APPKT00926;APPKT009
27

Pagartment 0400 - COUNTY JUDGE Compartment 0400 - County Judge Cellular service Compartment 0400 - Cou	Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amoun
Relx Inc. 3095461019F MISCELLANEOUS EXPENSE D012-0005-062800 Forfeiture Fund Not 24 subsct S21.	Fund: 0010 - County Attorney	Forfeiture				
Pagartment 0400 - COUNTY JUDGE Compartment 0400 - County Judge Cellular service Compartment 0400 - Cou	Department: 0475 - COU	NTY ATTORNEY				
Fund: 0012 - General Fund Department: 0000 - 0000	Relx Inc.	3095461019F	MISCELLANEOUS EXPENSE		alter	521.00
Comparament 0000 - 0000				Departme	ent 0475 - COUNTY ATTORNEY Total:	521.00
Department: 0000 - 0000				Fund 0010	- County Attorney Forfeiture Total:	521.00
Commisses Services Of Texas 3 2024 CC, IP1.3,4 51ATE - OMMI/FTA FEES 0012-0000-00-24770 87045 Couty Clerk 0.3 Ommi/FTA fees 25.8	Fund: 0012 - General Fund					
Commibase Services Of Texas Class						
Omnibase Services Of Texass Q3 2024 CC, JP1,3,4 STATE - OMNI/FTA FEES O012-0000-00-24770 #J045 JP4 Q3 Omni/FTA fees 240 Omnibase Services Of Texas Q3 2024 CC, JP1,3,4 STATE - OMNI/FTA FEES O012-0000-00-24770 #J045 JP1 Q3 Omni/FTA fees 288						36.00
Department: 0400 - COUNTY JUDGE						
Department: 0400 - COUNTY JUDGE						
Department: 0400 - COUNTY JUDGE	Omnibase Services Of Texas	Q3 2024 CC, JP1,3,4	STATE - OMNI/FTA FEES	0012-0000-00-24770		
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Verizon Wireless 9979505582 COMMUNICATIONS EXPENSE O12-0400-00-61000 Cellular service 37.	TAC Education Dept.	358760	CONFERENCES/SEMINARS/DU	0012-0400-00-61700		150.00
Department: 0401 - COMMISSIONER'S COURT	TAC Education Dept.	35933	CONFERENCES/SEMINARS/DU	0012-0400-00-61700	County Judge conference	75.00
Department: 0401 - COMMISSIONER'S COURT	Verizon Wireless	9979505582	COMMUNICATIONS EXPENSE		-	37.9
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Dewitt Poth and Son 774183-0 COPIER USAGE EXPENSE O012-0403-00-62400 Co Courtroom Copier sys#104 30.	Dewitt Poth and Son	773697-0		0012-0403-00-62400	· · · · · · · · · · · · · · · · · · ·	143.63
Department: 0410 - ELECTIONS A L & M Building Supply S81750 REPAIRS OF EQUIP/VEHICLES O012-0410-00-63300 Maintenance AC filters 26. Rebecka LaCourse Dec-Nov 2024 COMMUNICATIONS EXPENSE O012-0410-00-61000 Cell phone allowance Dec 202 240. Cody Nance Dec-Nov 2024 COMMUNICATIONS EXPENSE O012-0410-00-61000 Cell phone allowance 270. Ce					· · · · · · · · · · · · · · · · · · ·	30.0
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Relx Inc. 3095461019 LAW BOOKS/ON-LINE SUBSCR 0012-0428-00-61305 Nov online subcriptions 131. Verizon Wireless 9979505582 TIDC GRANT EXPENDITURES 0012-0428-00-69068 Public Def iPad Pro Tablets 113. AT&T Long Distance Dec 2024 COMMUNICATIONS EXPENSE 0012-0428-00-61000 Public Defender 2. AT&T Long Distance Nov 2024 #858540623 COMMUNICATIONS EXPENSE 0012-0428-00-61000 Public Defender long distance 4. Department 0428 - PUBLIC DEFENDER Total: 252. Department: 0435 - DISTRICT COURT South Texas Forensic Psycholo CR 24-152 PROF SVCS-NON SPECIFIED 0012-0435-00-66542 Competency Evaluation 800. Jessica R. Powell Anders PC CR-26-630 COURT APPOINTED ATTORNE 0012-0435-00-69032 District Court Court Appt Atto 600. Harle & Scheff, PLLC CR-26-920 COURT APPOINTED ATTORNE 0012-0435-00-69032 District Court-Court Appt Atto 400. Department: 0450 - DISTRICT CURT Total: 1,800. Department: 0450 - DISTRICT CLERK Dewitt Poth and Son 773698-0 COPIER USAGE EXPENSE 0012-0450-00-62400 District Clerk Copier Sys#1089 145. Tyler Technologies, Inc 020-157185 SOFTWARE/LICENSE SERVICES 0012-0450-00-64000 Enterprise Justice Prof Serv M 21,875.	Departments 0470 DUD	LIC DEFENDED				
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AT&T Long Distance Dec 2024 COMMUNICATIONS EXPENSE O012-0428-00-61000 Public Defender 2. AT&T Long Distance Nov 2024 #858540623 COMMUNICATIONS EXPENSE O012-0428-00-61000 Public Defender long distance Department 0428 - PUBLIC DEFENDER Total: 252. Department: 0435 - DISTRICT COURT South Texas Forensic Psycholo CR 24-152 PROF SVCS-NON SPECIFIED O012-0435-00-66542 Competency Evaluation 800. Jessica R. Powell Anders PC CR-26-630 COURT APPOINTED ATTORNE 0012-0435-00-69032 District Court Court Appt Atto 600. Harle & Scheff, PLLC CR-26-920 COURT APPOINTED ATTORNE 0012-0435-00-69032 District Court-Court Appt Atto 400. Department: 0450 - DISTRICT COURT Total: 1,800. Department: 0450 - DISTRICT CLERK Dewitt Poth and Son 773698-0 COPIER USAGE EXPENSE 0012-0450-00-62400 District Clerk Copier Sys#1089 145. Tyler Technologies, Inc 020-157185 SOFTWARE/LICENSE SERVICES 0012-0450-00-64000 Enterprise Justice Prof Serv M 21,875.						
AT&T Long Distance Nov 2024 #858540623 COMMUNICATIONS EXPENSE 0012-0428-00-61000 Public Defender long distance 4. Department: 0435 - DISTRICT COURT South Texas Forensic Psycholo CR 24-152 PROF SVCS-NON SPECIFIED 0012-0435-00-66542 Competency Evaluation 800. Jessica R. Powell Anders PC CR-26-630 COURT APPOINTED ATTORNE 0012-0435-00-69032 District Court Court Appt Atto 600. Harle & Scheff, PLLC CR-26-920 COURT APPOINTED ATTORNE 0012-0435-00-69032 District Court-Court Appt Atto 400. Department: 0450 - DISTRICT COURT Total: 1,800. Department: 0450 - DISTRICT CLERK Dewitt Poth and Son 773698-0 COPIER USAGE EXPENSE 0012-0450-00-62400 District Clerk Copier Sys#1089 145. Tyler Technologies, Inc 020-157185 SOFTWARE/LICENSE SERVICES 0012-0450-00-64000 Enterprise Justice Prof Serv M 21,875.						
Department: 0435 - DISTRICT COURT South Texas Forensic Psycholo CR 24-152 PROF SVCS-NON SPECIFIED 0012-0435-00-66542 Competency Evaluation 800. Jessica R. Powell Anders PC CR-26-630 COURT APPOINTED ATTORNE 0012-0435-00-69032 District Court Court Appt Atto 600. Harle & Scheff, PLLC CR-26-920 COURT APPOINTED ATTORNE 0012-0435-00-69032 District Court-Court Appt Atto 400. Department: 0450 - DISTRICT COURT Total: 1,800. Department: 0450 - DISTRICT CLERK Dewitt Poth and Son 773698-0 COPIER USAGE EXPENSE 0012-0450-00-62400 District Clerk Copier Sys#1089 145. Tyler Technologies, Inc 020-157185 SOFTWARE/LICENSE SERVICES 0012-0450-00-64000 Enterprise Justice Prof Serv M 21,875.	•					
Department: 0435 - DISTRICT COURT South Texas Forensic Psycholo CR 24-152 PROF SVCS-NON SPECIFIED 0012-0435-00-66542 Competency Evaluation 800. Jessica R. Powell Anders PC CR-26-630 COURT APPOINTED ATTORNE 0012-0435-00-69032 District Court Court Appt Atto 600. Harle & Scheff, PLLC CR-26-920 COURT APPOINTED ATTORNE 0012-0435-00-69032 District Court-Court Appt Atto 400. Department: 0450 - DISTRICT COURT Total: 1,800. Department: 0450 - DISTRICT CLERK Dewitt Poth and Son 773698-0 COPIER USAGE EXPENSE 0012-0450-00-62400 District Clerk Copier Sys#1089 145. Tyler Technologies, Inc 020-157185 SOFTWARE/LICENSE SERVICES 0012-0450-00-64000 Enterprise Justice Prof Serv M 21,875.	Alaci Long Distance	NOV 2024 #858540623	COMMUNICATIONS EXPENSE			4.39
South Texas Forensic Psycholo CR 24-152 PROF SVCS-NON SPECIFIED 0012-0435-00-66542 Competency Evaluation 800. Jessica R. Powell Anders PC CR-26-630 COURT APPOINTED ATTORNE 0012-0435-00-69032 District Court Court Appt Atto 600. Harle & Scheff, PLLC CR-26-920 COURT APPOINTED ATTORNE 0012-0435-00-69032 District Court-Court Appt Atto 400. Department: 0450 - DISTRICT COURT Total: 1,800. Department: 0450 - DISTRICT CLERK Dewitt Poth and Son 773698-0 COPIER USAGE EXPENSE 0012-0450-00-62400 District Clerk Copier Sys#1089 145. Tyler Technologies, Inc 020-157185 SOFTWARE/LICENSE SERVICES 0012-0450-00-64000 Enterprise Justice Prof Serv M 21,875.				Departit	ient 0420 - POBLIC DEPENDER IOLAI.	232.1.
Jessica R. Powell Anders PC CR-26-630 COURT APPOINTED ATTORNE 0012-0435-00-69032 District Court Court Appt Atto 600. Harle & Scheff, PLLC CR-26-920 COURT APPOINTED ATTORNE 0012-0435-00-69032 District Court-Court Appt Atto 400. Department: 0450 - DISTRICT COURT Total: 1,800. Department: 0450 - DISTRICT CLERK Dewitt Poth and Son 773698-0 COPIER USAGE EXPENSE 0012-0450-00-62400 District Clerk Copier Sys#1089 145. Tyler Technologies, Inc 020-157185 SOFTWARE/LICENSE SERVICES 0012-0450-00-64000 Enterprise Justice Prof Serv M 21,875.						
Harle & Scheff, PLLC CR-26-920 COURT APPOINTED ATTORNE 0012-0435-00-69032 District Court-Court Appt Atto 400. Department: 0450 - DISTRICT CLERK Dewitt Poth and Son 773698-0 COPIER USAGE EXPENSE 0012-0450-00-62400 District Clerk Copier Sys#1089 145. Tyler Technologies, Inc 020-157185 SOFTWARE/LICENSE SERVICES 0012-0450-00-64000 Enterprise Justice Prof Serv M 21,875.						800.0
Department: 0455 - DISTRICT COURT Total: 1,800. Department: 0450 - DISTRICT CLERK Dewitt Poth and Son 773698-0 COPIER USAGE EXPENSE 0012-0450-00-62400 District Clerk Copier Sys#1089 145. Tyler Technologies, Inc 020-157185 SOFTWARE/LICENSE SERVICES 0012-0450-00-64000 Enterprise Justice Prof Serv M 21,875.						600.00
Department: 0450 - DISTRICT CLERK COPIER USAGE EXPENSE 0012-0450-00-62400 District Clerk Copier Sys#1089 145. Tyler Technologies, Inc 020-157185 SOFTWARE/LICENSE SERVICES 0012-0450-00-64000 Enterprise Justice Prof Serv M 21,875.	Harle & Scheff, PLLC	CR-26-920	COURT APPOINTED AFTORNE			400.0
Dewitt Poth and Son 773698-0 COPIER USAGE EXPENSE 0012-0450-00-62400 District Clerk Copier Sys#1089 145. Tyler Technologies, Inc 020-157185 SOFTWARE/LICENSE SERVICES 0012-0450-00-64000 Enterprise Justice Prof Serv M 21,875.				Depart	tment 0435 - DISTRICT COURT Total:	1,800.0
Tyler Technologies, Inc 020-157185 SOFTWARE/LICENSE SERVICES 0012-0450-00-64000 Enterprise Justice Prof Serv M 21,875.	•					
The state of the s						145.47
Department 0450 - DISTRICT CLERK Total: 22,020.	Tyler Technologies, Inc	020-157185	SOFTWARE/LICENSE SERVICES		_	21,875.00
				Depar	rtment 0450 - DISTRICT CLERK Total:	22,020.47

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep	port		Packet: APPKT00913;	APPKT00918;APPKT00919;APPKT00926;	APP KT0092
Vendor Name	Payable Number	Account Name	Account Number	Description (item)	Amoun
Department: 0451 - JUSTIG	CE OF THE PEACE #1				
Texas Parks and Wildlife Depa	CR-24-0598	JUSTICE OF PEACE PCT. #1	0012-0451-00-44262	CR-24-0598 Lewis, Isaac	37.5
AT&T Long Distance	Dec 2024	COMMUNICATIONS EXPENSE	0012-0451-00-61000	JP1 Long Distance Phone Servi	3.5
AT&T Long Distance	Nov 2024 #858540623	COMMUNICATIONS EXPENSE	0012-0451-00-61000	JP1 Long Distance Phone Servi	6.2
			Department 045	1 - JUSTICE OF THE PEACE #1 Total:	47.2
Department: 0452 - JUSTIC	CE OF THE PEACE #2				
Prestige Office Products, LLC	132445	SUPPLIES/EQUIPMENT UNDE	0012-0452-00-62640	JP2 reply forms	343.2
Rapid Financial Solutions	11.27.24	JUROR EXPENSE	0012-0452-00-62662	JP2 11.26.24 Juror payments	220.0
Boe Reeves	12.4.24	TRAVEL EXPENSES	0012-0452-00-62000	Nov 2024 mileage	65.6
Courtney Onheiser	12.4.24	TRAVEL EXPENSES	0012-0452-00-62000	Aug mileage to deliver PCT2 r	21.0
Colorado Valley Telephone Co	Dec #124300	COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP2 Phone & Internet 2 - JUSTICE OF THE PEACE #2 Total:	228.9 878.8
			Department 043	2 - JUSTICE OF THE PEACE #2 Total:	0/0.0
Department: 0453 - JUSTIO			0043 0453 00 53540	103 Cand Inc 2025 Inc 2020	177 6
CNA Surety Direct Bill	66648147	SUPPLIES/EQUIPMENT UNDE	0012-0453-00-62640	JP3 Bond Jan 2025-Jan 2029	177.5 40.2
Verizon Wireless	9979505582	COMMUNICATIONS EXPENSE	0012-0453-00-61000	Cellular service	217.7
			Department 04:	3 - JUSTICE OF THE PEACE #3 Total:	411.1
Department: 0454 - JUSTI	CE OF THE PEACE #4				
Stan Warfield	12.1.24	TRAVEL EXPENSES	0012-0454-00-62000	JP4 November Travel	457.6
Prestige Office Products, LLC	132469	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP4 Ink & Copy paper	201.3
			Department 045	4 - JUSTICE OF THE PEACE #4 Total:	658.9
Department: 0475 - COUN	ITY ATTORNEY				
Reix Inc.	3095461019	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Nov online subcriptions	131.3
AT&T Mobility	826401607X11192024	COMMUNICATIONS EXPENSE	0012-0475-00-61000	County Attny Cellular service	217.1
			Departme	nt 0475 - COUNTY ATTORNEY Total:	348.5
Department: 0497 - COUN	ITY TREASURER				
Texas Association of Counties	R359861	CONFERENCES/SEMINARS/DU	0012-0497-00-61700	2024 TX Public Funds Investm	235.0
Prestige Office Products, LLC	132461	SUPPLIES/EQUIPMENT UNDE	0012-0497-00-62640	Treasurer Self sealing envelop	439.0
TAC Education Dept.	359861	CONFERENCES/SEMINARS/DU	0012-0497-00-61700	Treasurer Conference	235.0
			Departmen	t 0497 - COUNTY TREASURER Total:	909.0
Department: 0499 - TAX A	SSESSOR-COLLECTOR				
Melinda Zajicek	11.21.24	CONFERENCES/SEMINARS/DU	0012-0499-00-61700	TAC conference reimburseme	105.0
Melinda Zajicek	11.21.24	CONFERENCES/SEMINARS/DU	0012-0499-00-61700	TAC conference reimburseme	147.4
CNA Surety Direct Bili	72691653	EQUIPMENT OVER \$500	0012-0499-00-70500	TAC Bond Melinda Zajicek 1/1	1,775.0
			Department 0499	- TAX ASSESSOR-COLLECTOR Total:	2,027.4
Department: 0510 - COUR	THOUSE BLDG				
San Bernard Electric Coop, Inc	Nov 2024 #3465300	UTILITIES	0012-0510-00-63000	Tower Electricity	44.0
A-1 Shiner Fire & Safety Inc.	25663	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	EMS fire extinguishers (3)	239.8
Condra Communications	73728	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Dec Alarm System Monitoring	20.0
Condra Communications	73729	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Dec Alarm System Monitoring	20.0
Condra Communications	73732	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Dec Alarm System Monitoring	20.0
City of Columbus	Nov 2024 Utilities	UTILITIES	0012-0510-00-63000	Election Bldg Utilities #09-071	65.0
City of Columbus	Nov 2024 Utilities	UTILITIES	0012-0510-00-63000	Annex Utilities #09-1055-00	73.1
City of Columbus	Nov 2024 Utilities	UTILITIES	0012-0510-00-63000	Ag Bldg Utilities #09-1060-00	82.0
City of Columbus	Nov 2024 Utilities	UTILITIES	0012-0510-00-63000	Probation Dept Utilities #07-1	105.8
City of Columbus	Nov 2024 Utilities	UTILITIES	0012-0510-00-63000	Svc Facilities Utilities #11-049	301.6
City of Columbus	Nov 2024 Utilities	UTILITIES	0012-0510-00-63000	Courthouse Utilities #09-0900	429.3
City of Columbus	Nov 2024 Utilities	GROUNDS MAINTENANCE	0012-0510-00-63100	Annex Sprinklers #09-1065-00	132.0
City of Columbus	Nov 2024 Utilities	GROUNDS MAINTENANCE	0012-0510-00-63100	Courthouse Sprinklers #09-10	1,993.2
Gulf Coast Paper Co., Inc.	2600285	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	69.1
Guif Coast Paper Co., Inc.	2600285	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	93.7
Gulf Coast Paper Co., Inc.	2600299	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	144.2
Gulf Coast Paper Co., Inc.	2600388	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	79.0
A L & M Building Supply	582022	REPAIR MATERIALS	0012-0510-00-63500	Maintenance Batteries	32.4
A L & M Building Supply	582160	REPAIRS TO BLDGS	0012-0510-00-63210	Probation lock	8.9
	Man. 801 0040 01	UTILITIES	0012-0510-00-63000	JP4 Utilities	116.6
City of Eagle Lake	Nov #01-0040-01				
City of Weimar	Nov #11-0250-01	UTILITIES	0012-0510-00-63000	JP2 Utilities	360.9
	Nov #11-0250-01 Nov 2024 Utilities		0012-0510-00-63000 0012-0510-00-63000 0012-0510-00-63000	JP2 Utilities 201383653-3 201383653-2	360.9 5.6 12.3

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep	ort		Packet: APPKT00913;A	PPKT00918;APPKT00919;APPKT00926	APPKT0092
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amoun
Constellation New Energy, Inc.		UTILITIES	0012-0510-00-63000	201383653-16	15.1
Constellation New Energy, Inc.	Nov 2024 Utilities	UTILITIES	0012-0510-00-63000	201383653-8	167.6
Constellation New Energy, Inc.		UTILITIES	0012-0510-00-63000	201383653-12	94.5
Constellation New Energy, Inc.		UTILITIES	0012-0510-00-63000	201383653-0	12.39
Constellation New Energy, Inc.		UTILITIES	0012-0510-00-63000	201383653-4	915.70
City of Weimar	Nov 24 #33-0348-00	UTILITIES	0012-0510-00-63000	EMS Station 5 Utilities	476.93
orty of training			Departmen	t 0510 - COURTHOUSE BLDG Total:	6,131.90
Department: 0525 - SEPTIO					2.41
AT&T Long Distance	Dec 2024	COMMUNICATIONS EXPENSE	0012-0525-00-61000	Septic Long Distance Phone S	3.17
AT&T Long Distance	Nov 2024 #858540623	COMMUNICATIONS EXPENSE	0012-0525-00-61000 Department 0525 - S	Septic Sys Long Distance Phon EPTIC SYSTEM/FLOOD PLAIN Total:	13.60
Department: 0530 - EMER	GENCY MANAGEMENT				
Harris Cty Accts Rec-Radio	114744	RADIO REPAIRS & MAINTENA	0012-0530-00-63400	11.1.24-11.30.24 Monthly SW	45.00
AT&T Mobility	826484935X11262024	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Cellular service Chuck Rogers	54.70
AT&T Mobility	826401607X11192024	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC Cellular Service	57.28
A & L Body Shop	12860	REPAIRS OF EQUIP/VEHICLES	0012-0530-00-63300	EMC vehicle repair	1,191.80
AT&T Mobility	287298199902X11272024	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC first net phones & comm	281.2
Verizon Wireless	9979505582	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Cellular service	37.99
AT&T Long Distance	Dec 2024	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC Long Distance Phone Ser	3.0
AT&T Long Distance	Nov 2024 #858540623	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC Long Distance Phone Ser	8.63
Ara tong bistance	1101 2024 11030340023			EMERGENCY MANAGEMENT Total:	1,67 9.6
Department: 0540 - EMS					
Amazon Capital Services	1Y9P-NQYP-XGY6	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS supplies	150.7
Gulf Coast Paper Co., Inc.	2597891	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	Paper products	79.0
AT&T Mobility	287332938371X11232024	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS Cellular Service	1,212.8
D-Zee's Automotive	37583	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Repair spark plug & igniti	454.00
Linde Gas & Equipment Inc.	46344420	AMBULANCE SUPPLIES	0012-0540-21-62612	EMS oxygen tanks	358.3
Zoll Medical Corp	90094103-Dec	SOFTWARE/LICENSE SERVICES	0012-0540-20-64000	Case Review Subscription Dec	478.1
EMS Management & Consulta	EMS-009031	BILLING SERVICES	0012-0540-25-69022	October Management Service	6,462.0
Impact Promotional SVCS, LLC	INV109388	UNIFORMS	0012-0540-25-62100	new hire uniform	178.4
Henry Schein Inc.	26720994	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	300.3
Henry Schein Inc.	26721141	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	212.5
Henry Schein Inc.	26724256	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	32.7
Linde Gas & Equipment Inc.	46464575	AMBULANCE SUPPLIES	0012-0540-21-62612	EMS oxygen tanks	621.2
Linde Gas & Equipment Inc.	46464580	AMBULANCE SUPPLIES	0012-0540-21-62612	EMS oxygen tanks	548.4
Bound Tree Medical, LLC	85567847	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	590.4
Tri-County Petroleum, Inc - E	118135	FUEL & OIL	0012-0540-20-62670	EMS Fuel	1,884.7
Texas EMS Alliance	2248	CONFERENCES/SEMINARS/DU	0012-0540-25-61700	EMS 2025 Dues	840.0
Amazon Capital Services	1TXH-T3T9-G9P4	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS cleaning supplies	180.5
Henry Schein Inc.	27719443	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	68.1
A & A Oil Co., Inc.	402739	FUEL & OIL	0012-0540-20-62670	EMS Fuel	51.4
Bound Tree Medical, LLC	85570926	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	133.1
Bound Tree Medical, LLC	85572660	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	250.1
Verizon Wireless	9979505582	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Cellular service	238.2
				Department 0540 - EMS Total:	15,325.9
Department: 0551 - CONS		A ALPOPE I A LABOUR TO THE SAME	0043 0554 00 6555	Complete to the Control of the Contr	
B & D Graphic	461	MISCELLANEOUS EXPENSE	0012-0551-00-69900	Constable 1 car ghost & tint	550.0
Richard LaCourse Jr	Dec-Nov 2024	COMMUNICATIONS EXPENSE	0012-0551-00-61000	Cell phone allowance Dec 202	300.0
Windshield Express	1012890	MISCELLANEOUS EXPENSE	0012-0551-00-69900 Department 05	Constable 1 Windshield repla 51 - CONSTABLE, PRECINCT 1 Total:	1,598.6
Department: 0552 - CONS	TABLE, PRECINCT 2				-,
Voceon	484000086-1	MISCELLANEOUS EXPENSE	0012-0552-00-69900	Constable 2 Radio	3129.2
AT&T Mobility	826484935X11262024	COMMUNICATIONS EXPENSE	0012-0552-00-61000	Constable 2 Cellular service L	22.4
Lonnie Hinze	12.6.24	MISCELLANEOUS EXPENSE	0012-0552-00-69900	Constable 3 Bailiff Uniform cle	43.0
		The second second second		S2 - CONSTABLE, PRECINCT 2 Total:	3,194.7
Department: 0555 - RURA	L ADDRESSING				

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep		A		APPKT00918;APPKT00919;APPKT00926	Amour
Vendor Name	Payable Number	Account Name	Account Number	Description (item)	
AT&T Long Distance	Nov 2024 #858540623	COMMUNICATIONS EXPENSE	0012-0555-00-61000	911/RA Long Distance Phone at 0555 - RURAL ADDRESSING Total:	11.1
			Departmen	10000 - NOTICE ADDITION TO TO	2710
Department: 0560 - COUN			0012 0500 11 62200	Shariff can got tigt (2)	\$25.0
8 & D Graphic	460	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff cop car tint (3) Sheriff Evidence Return	10.4
EDEX	8-681-83111	FEDERAL EXPRESS CHARGES	0012-0560-11-69002	Sheriff Bond Justin Lindeman	177.
NA Surety Direct Bill	72691646	MISCELLANEOUS EXPENSE	0012-0560-11-62690	SHERIFF UNIFORMS	2,310.
T Distributors, Inc.	UNIV0059556	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff shirt	50.
Galls LLC	029604689	EMPLOYEE UNIFORMS	0012-0560-11-62105		1,526.0
ymbolArts, LLC	0511071	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Shoulder patches Sheriff Fuel	1,896.
ri-County Petroleum, Inc - Sh		FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	662.
ri-County Petroleum, Inc - Sh		FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	1,844.
ri-County Petroleum, Inc - Sh		FUEL & OIL	0012-0560-11-62670		•
DW LLC	1CG59Z3	EQUIPMENT OVER \$500	0012-0560-11-70500	Sheriff Dell Optiplex	1,814. 150.
ransunion Risk & Alternative		MISCELLANEOUS EXPENSE	0012-0560-11-62690	Sheriff Nov people searches	
olumbus Tire Center	44111	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Tire LP# 1415622	161.
olumbus Tire Center	44246	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil change LP#146498	68.
olumbus Tire Center	44480	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff tire repair LP# TMT118	31.
pplied Concepts, Inc.	448611	WINTERNMAN EXPENDITURE	0012-0560-11-69069	Sheriff stalker radio 6 units	21,768.
chneider Tire & Lube LLC	53032	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Vehicle Battery	252.
L & M Building Supply	581803	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff maintenance supplies	6.
huck Brown Ford	FOCS211813	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Rear Axle Repair LP#14	177.
huck Brown Ford	FOCS211951	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle Repairs LP#141	792.
huck Brown Ford	FOCS21227S	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil change LP#141557	56.
huck 8rown Ford	FOCS212430	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oll Change #633	82.
xon Enterprises Inc.	INUS302157	WINTERNMAN EXPENDITURE	0012-0560-11-69069	Sheriff Tasers	58,444.
esse A. Reed III	Oct 2024	DRUG & ALCOHOL TESTING	0012-0560-14-66515	(2) Sheriff L-3 evaluations	500.
qua 8everage Company	140025	MISCELLANEOUS EXPENSE	0012-0560-10-62690	Dispatch Water Cooler & wate	127.
ppriss Insights, LLC	2063296396	MISCELLANEOUS EXPENSE	0012-0560-11-62690	TX VINE SERVICE FEE FY2023	1,483.
AS Accessories & Installation	502	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle Repair	555.
erizon Wireless	9979505582	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Cellular service	2,342.
). Craig Peikert	CC000101	CONTRACT IT SERVICES	0012-0560-14-66500	November 2024 Base Load	1,600.
T&T Long Distance	Dec 2024	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff Long Distance	149.
T&T Long Distance	Nov 2024 #858540623	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff Long Distance	126.
			Departm	ment 0560 - COUNTY SHERIFF Total:	99,695.
Department: 0565 - COUN	TY JAIL				
Performance Foodservice Tem	11.26.24 Credit	FOOD FOR PRISONERS	0012-0565-00-65010	inmate food	-662.
Colorado County Citizen	19318	MISCELLANEOUS SUPPLIES	0012-0565-00-62690	Jail replacement Ad	100.
mazon Capital Services	11YG-XD3W-KQ1T	JAIL SUPPLIES	0012-0565-00-62632	Jail office supplies	216.
mazon Capital Services	13RH-XMF7-43N9	JAIL SUPPLIES	0012-0565-00-62632	Jail office supplies	167.
erformance Foodservice Tem	2517398	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	5,781.
L & M Building Supply	581873	JAIL REPAIRS	0012-0565-00-63210	Jail Drill Bits	19.
ity of Columbus	Nov 2024 Utilities	UTILITIES	0012-0565-00-63000	Jail Utilities #11-0010-00	5,253.
Ity of Columbus	Nov 2024 Utilities	GROUNDS MAINTENANCE	0012-0565-00-63100	Jail Sprinklers #11-0030-00	35.
old Plumbing, LLC	112724-D-FE	JAIL REPAIRS	0012-0565-00-63210	Jail water closet stoppage	295.
	19319	MISCELLANEOUS SUPPLIES	0012-0565-00-62690	Jail legal ad replacement	110.
colorado County Citizen	2376		0012-0565-00-63210		781.
i & L Wastewater Services	A section of the	JAIL REPAIRS		Clean Jail grease trap	
erformance Foodservice Tem		FOOD FOR PRISONERS	0012-0565-00-65010	inmate food	4,175
-1 Shiner Fire & Safety Inc.	25704	GROUNDS MAINTENANCE	0012-0565-00-63100	Jail Annual Sprinkler inspectio	810.
onstellation New Energy, Inc.	Nov 2024 Utilities	UTILITIES	0012-0565-00-63000	201383653-10 partment 0565 - COUNTY JAIL Total:	4,587. 21,670.
Department 0570 SHOP	OVISION & CORRECTIONS		Dep	Salanent 0303 - COORT FIAIL IOURI:	21,070
Department: 0570 - SUPER		DETENTION SERVICES	0012-0570-00-65021	Investiga Patentina Facility	400
rictoria County	1192024 New 2024	DETENTION SERVICES	0012-0570-00-65031	Juvenile Detention Facility	400.
ort Bend County Treasurer	Nov 2024	DETENTION SERVICES	0012-0570-00-65031	Nov 2024 Juvenile Detention UPERVISION & CORRECTIONS Total:	5,250
	AN CONTRACTOR		Department 05/0 - 50	OF ENVISION & CORRECTIONS TOTAL:	5,650
	CAN SERVICE OFFICER				
Department: 0580 - VETER	Day 2024	COLAL ALIAMON PLANTS PLANTS	0011 0000 00 01000		
Department: 0580 - VETER AT&T Long Distance AT&T Long Distance	Dec 2024 Nov 2024 #858540623	COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE	0012-0580-00-61000 0012-0580-00-61000	VSO Long Distance Phone Ser VSO Long Distance Phone Ser	11.3

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep	port		Packet: APPKT00913;	APPKT00918;APPKT00919;APPKT00926	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amour
Department: 0640 - CONT	RACT SERVICES				
Fort Bend Medical Examiner	1419	AUTOPSIES	0012-0640-00-66400	Case # 24-02596C Terry Glove	2,600.0
ravis County Medical Examin	3300008564	AUTOPSIES	0012-0640-00-66400	Daniel Joseph Baca PA 24-027	3,891.0
ravis County Medical Examin	3300008564	AUTOPSIES	0012-0640-00-66400	Matthew Scott Eichinger PA 2	3,891.0
ravis County Medical Examin	3300008968	AUTOPSIES	0012-0640-00-66400	Alan Wayne Neuendorff PA 24	3,891.0
ravis County Medical Examin	3300008993	AUTOPSIES	0012-0640-00-66400	Paul M Meding PA 24-05166	3,891.0
Travis County Medical Examin	3300008993	AUTOPSIES	0012-0640-00-66400	Billie Joe Malatek 24-05443	3,891.0
Travis County Medical Examin	3300009002	AUTOPSIES	0012-0640-00-66400	John Wayne Alley Sr. PA 24-03	3,891.0
			Departmen	t 0640 - CONTRACT SERVICES Total:	25,946.0
Department: 0665 - AGRI	EXTENSION SERVICE		1.		
aramie Kettier	12.2.24	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Nov Reimbursement M	11.8
aramie Kettler	12.2.24	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Nov Reimbursement M	50.2
erizon Wireless	9979505582	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Cellular service	37.9
T&T Long Distance	Dec 2024	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Ag Ext. Long Distance Phone S	4.5
T&T Long Distance	Nov 2024 #858540623	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Ag Ext. Long Distance Phone S	5.5
			Department 066	5 - AGRI EXTENSION SERVICE Total:	110.
Department: 0680 - DEPA	RTMENT OF PUBLIC SAFETY				
restige Office Products, LLC	132457	SUPPLIES/EQUIPMENT UNDE	0012-0680-00-62640	DPS Calendar's	8.7
			Department 0680 - DEP	ARTMENT OF PUBLIC SAFETY Total:	8.
Department: 0695 - MISC	ELLANEOUS				
Amazon Capital Services	16ML-GHJQ-KQHR	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Amazon Business Yearly Mem	1,299.0
mazon Capital Services	1KK1-71PC-7MKL	MISCELLANEOUS EXPENSE	0012-0695-00-69900	Asset Tags	139.
oyce Guthmann	12.2.24	HEALTH & WELLNESS	0012-0695-00-69036	25 Gift cards for Christmas Pa	500.
mazon Capital Services	1NGQ-MGK7-G97V	HEALTH & WELLNESS	0012-0695-00-69036	Treasurer Certificates and Sea	24.
This contract the state of the		ment 0695 - MISCELLANEOUS Total:	1,9:2.		
				Fund 0012 - General Fund Total:	214,175.
Fund: 0014 - Airport					
Department: 0520 - 0520					
ri-County Petroleum, Inc - Air		AV GAS & JET A FUEL	0014-0520-00-62679	Jet A Fuel	6,891
ri-County Petroleum, Inc - Air		AV GAS & JET A FUEL	0014-0520-00-62679	Aviation Fuel	3,806.
ian Bernard Electric Coop, Inc		UTILITIES	0014-0520-00-63000	Airport Electricity	198.
& A Oil Co., Inc.	72334	CREDIT CARD FEES/FUEL	0014-0520-00-69024	Airport Fuel	94.
a A on co., nic.	72334	Chebri Carib Lesy, occ	0017 0010 00 0001	Department 0520 - 0520 Total:	10,990.
				Fund 0014 - Airport Total:	10.990.
				runa out - Amport rotati	20,550
tund, 0016 America Because I	Dian				
Department: 0000 - 0000		CONTRACT SERVICES	0016-0000-00-66500	EMS Construction	
Department: 0000 - 0000		CONTRACT SERVICES	0016-0000-00-66500	EMS Construction Department 0000 - 0000 Total:	
Department: 0000 - 0000		CONTRACT SERVICES	3-		202,150.
Department: 0000 - 0000 outhern Prairie Construction	1087	CONTRACT SERVICES	3-	Department 0000 - 0000 Total:	202,150.
Department: 0000 - 0000 outhern Prairie Construction	1087	CONTRACT SERVICES	3-	Department 0000 - 0000 Total:	202,150.
Department: 0000 - 0000 southern Prairie Construction fund: 0017 - Colorado County Department: 0170 - Fairgo	1087	CONTRACT SERVICES UTILITIES	3-	Department 0000 - 0000 Total:	202,150. 202,150.
Department: 0000 - 0000 couthern Prairie Construction country country Department: 0170 - Fairgotty of Columbus	1087 Fairgrounds		Fund	Department 0000 - 0000 Total: d 0016 - America Rescue Plan Total:	202,150. 202,150.
Department: 0000 - 0000 couthern Prairie Construction Fund: 0017 - Colorado County Department: 0170 - Fairgo City of Columbus City of Columbus	r Fairgrounds round Nov 11-2230-00 Nov 11-6750-00	UTILITIES	Fund 0017-0170-00-63000	Department 0000 - 0000 Total: d 0016 - America Rescue Plan Total: Nov 11-2230-00 Utilities	202,150. 202,150. 105. 35.
Department: 0000 - 0000 couthern Prairie Construction fund: 0017 - Colorado County Department: 0170 - Fairgicity of Columbus City of Columbus Constellation New Energy, Inc.	r Fairgrounds round Nov 11-2230-00 Nov 11-6750-00 November 2024	UTILITIES UTILITIES	Fund 0017-0170-00-63000 0017-0170-00-63000	Department 0000 - 0000 Total: d 0016 - America Rescue Plan Total: Nov 11-2230-00 Utilities Fairgrounds Utilities	202,150. 202,150. 105. 35. 369.
Department: 0000 - 0000 couthern Prairie Construction Fund: 0017 - Colorado County Department: 0170 - Fairgo City of Columbus City of Columbus Constellation New Energy, Inc. Constellation New Energy, Inc.	r Fairgrounds round Nov 11-2230-00 Nov 11-6750-00 November 2024 November 2024	UTILITIES UTILITIES UTILITIES	0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000	Department 0000 - 0000 Total: d 0016 - America Rescue Plan Total: Nov 11-2230-00 Utilities Fairgrounds Utilities 201383653-37	202,150. 202,150. 105. 35. 369. 39.
Department: 0000 - 0000 outhern Prairie Construction fund: 0017 - Colorado County Department: 0170 - Fairgo city of Columbus city of Columbus constellation New Energy, Inc. constellation New Energy, Inc. constellation New Energy, Inc.	r Fairgrounds round Nov 11-2230-00 Nov 11-6750-00 November 2024 November 2024 November 2024	UTILITIES UTILITIES UTILITIES UTILITIES	0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000	Department 0000 - 0000 Total: d 0016 - America Rescue Plan Total: Nov 11-2230-00 Utilities Fairgrounds Utilities 201383653-37 201383653-20	202,150. 202,150. 105. 35. 369. 39.
Department: 0000 - 0000 couthern Prairie Construction Fund: 0017 - Colorado County Department: 0170 - Fairgo City of Columbus Constellation New Energy, Inc.	r Fairgrounds round Nov 11-2230-00 Nov 11-6750-00 November 2024 November 2024 November 2024 November 2024 November 2024 November 2024	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000	Department 0000 - 0000 Total: d 0016 - America Rescue Plan Total: Nov 11-2230-00 Utilities Fairgrounds Utilities 201383653-37 201383653-20 201383653-33	202,150. 202,150. 105. 35. 369. 39. 37. 36.
Department: 0000 - 0000 Southern Prairie Construction Fund: 0017 - Colorado County Department: 0170 - Fairgo City of Columbus Constellation New Energy, Inc.	r Fairgrounds round Nov 11-2230-00 Nov 11-6750-00 November 2024	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000	Department 0000 - 0000 Total: d 0016 - America Rescue Plan Total: Nov 11-2230-00 Utilities Fairgrounds Utilities 201383653-37 201383653-20 201383653-33 201383653-24	202,150. 202,150. 105. 35. 369. 39. 37. 36. 5.
Department: 0000 - 0000 Southern Prairie Construction Fund: 0017 - Colorado County Department: 0170 - Fairgo City of Columbus Constellation New Energy, Inc.	r Fairgrounds round Nov 11-2230-00 Nov 11-6750-00 November 2024	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	Fund 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000	Department 0000 - 0000 Total: d 0016 - America Rescue Plan Total: Nov 11-2230-00 Utilities Fairgrounds Utilities 201383653-37 201383653-20 201383653-33 201383653-24 201383653-27	202,150. 202,150. 105. 35. 369. 37. 36. 5.
Department: 0000 - 0000 couthern Prairie Construction cund: 0017 - Colorado County Department: 0170 - Fairgo city of Columbus Constellation New Energy, Inc.	r Fairgrounds round Nov 11-2230-00 Nov 11-6750-00 November 2024	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	Fund 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000	Department 0000 - 0000 Total: d 0016 - America Rescue Plan Total: Nov 11-2230-00 Utilities Fairgrounds Utilities 201383653-37 201383653-20 201383653-33 201383653-24 201383653-27 201383653-27	202,150. 202,150. 105. 35. 369. 37. 36. 5.
Department: 0000 - 0000 Southern Prairie Construction Fund: 0017 - Colorado County Department: 0170 - Fairgo City of Columbus Constellation New Energy, Inc.	r Fairgrounds round Nov 11-2230-00 Nov 11-6750-00 November 2024	UTILITIES	Fund 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000	Department 0000 - 0000 Total: d 0016 - America Rescue Plan Total: Nov 11-2230-00 Utilities Fairgrounds Utilities 201383653-37 201383653-20 201383653-33 201383653-24 201383653-27 201383653-27 201383653-22 201383653-26	202,150. 202,150. 105. 35. 369. 37. 36. 5.
Department: 0000 - 0000 Southern Prairie Construction Fund: 0017 - Colorado County Department: 0170 - Fairgi City of Columbus Constellation New Energy, Inc.	r Fairgrounds round Nov 11-2230-00 Nov 11-6750-00 November 2024	UTILITIES	Fund 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000	Department 0000 - 0000 Total: d 0016 - America Rescue Plan Total: Nov 11-2230-00 Utilities Fairgrounds Utilities 201383653-37 201383653-20 201383653-24 201383653-24 201383653-27 201383653-22 201383653-26 201383653-30	202,150. 202,150. 105. 35. 369. 39. 37. 36. 5. 32. 5.
Department: 0000 - 0000 Southern Prairie Construction Fund: 0017 - Colorado County Department: 0170 - Fairgi City of Columbus Constellation New Energy, Inc.	r Fairgrounds round Nov 11-2230-00 Nov 11-6750-00 November 2024	UTILITIES	Fund 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000	Department 0000 - 0000 Total: d 0016 - America Rescue Plan Total: Nov 11-2230-00 Utilities Fairgrounds Utilities 201383653-37 201383653-20 201383653-24 201383653-24 201383653-27 201383653-22 201383653-26 201383653-30 201383653-34	202,150. 202,150. 105. 35. 369. 37. 36. 5. 32. 5. 28. 15.
Department: 0000 - 0000 Southern Prairie Construction Fund: 0017 - Colorado County Department: 0170 - Fairgi City of Columbus Constellation New Energy, Inc.	r Fairgrounds round Nov 11-2230-00 Nov 11-6750-00 November 2024	UTILITIES	Fund 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000	Department 0000 - 0000 Total: d 0016 - America Rescue Plan Total: Nov 11-2230-00 Utilities Fairgrounds Utilities 201383653-37 201383653-20 201383653-24 201383653-24 201383653-27 201383653-22 201383653-26 201383653-30 201383653-34 201383653-34 201383653-35 201383653-40	202,150.5 202,150.5 105.4 35.4 369.3 37.3 36.5 5.4 5.4 28.4 15.4
Southern Prairie Construction Fund: 0017 - Colorado County	r Fairgrounds round Nov 11-2230-00 Nov 11-6750-00 November 2024	UTILITIES	Fund 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000 0017-0170-00-63000	Department 0000 - 0000 Total: d 0016 - America Rescue Plan Total: Nov 11-2230-00 Utilities Fairgrounds Utilities 201383653-37 201383653-20 201383653-24 201383653-24 201383653-27 201383653-22 201383653-26 201383653-30 201383653-34 201383653-35	202,150.: 202,150.: 202,150.: 105.: 35.: 369.: 37.: 36.: 5.: 28.: 15.: 5.: 32.: 191.:

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep		Account Name	Account Number	Description (Item)	Amoun
Vendor Name	Payable Number				
Constellation New Energy, Inc.		UTILITIES	0017-0170-00-63000	201383653-31	5.6
Constellation New Energy, Inc.	November 2024	UTILITIES	0017-0170-00-63000	201383653-38	5.6
Constellation New Energy, Inc.	November 2024	UTILITIES	0017-0170-00-63000	201383653-39	48.5
Constellation New Energy, Inc.		UTILITIES	0017-0170-00-63000	201383653-32	690.4
Constellation New Energy, Inc.		UTILITIES	0017-0170-00-63000	201383653-41	92.9
Constellation New Energy, Inc.		UTILITIES	0017-0170-00-63000	201383653-21	5.6
Constellation New Energy, Inc.		UTILITIES	0017-0170-00-63000	201383653-29	40.29
Constellation New Energy, Inc.	November 2024	UTILITIES	0017-0170-00-63000	201383653-36	54.50
				Department 0170 - Fairground Total:	1,896.6
			Fund 00:	17 - Colorado County Fairgrounds Total:	1,896.6
Fund: 0021 - Road & Bridge Po					
Department: 0621 - PCT #				2074 2 - 101	477.5
CNA Surety Direct Bill	72691639	MISCELLANEOUS EXPENSE	0021-0621-00-69900	PCT1 Bond Shannon Owers	177.50
Texas Disposal Systems, Inc.	8241725	UTILITIES	0021-0621-00-63000	PCT1 trash service	227.7
Tri-County Petroleum, Inc - PC		FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 Fuel- Mineral Spirits Bul	34.65
Tri-County Petroleum, Inc - PC		FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 Fuel- Ethanol Free Gas	47.0
Tri-County Petroleum, Inc - PC		FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 Fuel	2,373.5
Tri-County Petroleum, Inc - PC		FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 Fuel Clear Diesel	808.0
Tri-County Petroleum, Inc - PC		FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 Fuel Gas	470.20
Unifirst Holdings Inc.	2680080152	UNIFORMS	0021-0621-00-62100	PCT1 Uniforms	73.29
San Bernard Electric Coopera	Nov 24 1180600	UTILITIES	0021-0621-00-63000	PCT1 Utilities Nov 2024	118.0
Tri-County Petroleum, Inc - PC	118081	FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 DEF	97.50
Katy Hydraulics, LLC	28042	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 parts	438.6
& W Parts, Inc.	798676	FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 Oil	31.4
& W Parts, Inc.	798946	FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 Oil & Filters	17.9
J & W Parts, Inc.	798946	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Filters	46.8
J & W Parts, Inc.	799522	HAND TOOLS & EQUIPMENT	0021-0621-00-67100	PCT1 Tools & Parts	817.7
& W Parts, Inc.	799590	HAND TOOLS & EQUIPMENT	0021-0621-00-67100	PCT1 Tools	604.5
Prestige Office Products, LLC	132470	OFFICE SUPPLIES	0021-0621-00-62600	PCT1 Deskwedge- Shannon O	38.7
Rural Telecommunications of	186920241201-1	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 Internet- Bernardo Towe	50.0
Unifirst Holdings Inc.	2680080776	UNIFORMS	0021-0621-00-62100	PCT1 Uniforms	73.2
Verizon Wireless	9979505582	COMMUNICATIONS EXPENSE	0021-0621-00-61000	Cellular service	75.9
AT&T Long Distance	Dec 2024	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 Long Distance Phone Se	0.4
AT&T Long Distance	Nov 2024 #858540623	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 Long Distance Phone Se	0.1
Rock Island Water Supply Cor	Nov 2024	UTILITIES	0021-0621-00-63000	PCT1 Water	31.0
				Department 0621 - PCT #1 Total:	6,654.2
				Fund 0021 - Road & Bridge Pct 1 Total:	6,654.2
Fund: 0022 - Road & Bridge Po					
Department: 0622 -PCT #1 Shoppa's Farm Supply Inc.	1876666	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Solenoid Valve PTO Seal	301.9
Shoppa's Farm Supply Inc.	1876670	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Back window tractor	444.9
Katy Hydraulics, LLC	27959	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Hydraulic hose & filter	157.2
Cintas Corporation	4212409119	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	137.2
Cintas Corporation	4212409119	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	21.0
Cintas Corporation	4213114710	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	79.8
Cintas Corporation	4213114710	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	60.0
E. J. Seifert Oil	72168	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 DEF	
Colorado Valley Telephone Co	Nov 125086	COMMUNICATIONS EXPENSE	0022-0622-00-61000	PCT2 Phone & Internet	145.1
McCoy's Building Supply	1263650	R&B MATERIALS	0022-0622-00-62680	PCT2 Cattle guard repair CR 2	104.1
Shoppa's Farm Supply Inc.	1880468	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Wood extended	88.9
M-G Farm Service Center	25600 New 2024	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Weed eater string	17.9
Centerpoint Energy	Nov 2024	UTILITIES	0022-0622-00-63000	PCT2 Utilities	51.2
City of Weimar	Nov 24 #33-0870-00	UTILITIES COMMANIANICATIONS EXPENSE	0022-0622-00-63000	PCT2 Utilities	190.6
Verizon Wireless	9979505582	COMMUNICATIONS EXPENSE	0022-0622-00-61000	Celular service	1 944 9
				Department 0622 - PCT #2 Total:	1,844.8

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Re	port	Packet: APPKT00913;APPKT00918;APPKT00919;APPKT009		;APPKT00927	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0023 - Road & Bridge Po Department: 0623 - PCT #					
San Bernard Electric Coop, Inc	Nov 2024 #774000	UTILITIES	0023-0623-00-63000	PTC3 Electricity	176.00
A-Line Auto Parts	10826260	REPAIR MATERIALS	0023-0623-00-63500	PCT3 Sweeper Repair Parts	36.19
A-Une Auto Parts	10826935	REPAIR MATERIALS	0023-0623-00-63500	PCT3 Sweeper Repair Parts	18.72
A-Une Auto Parts	10830287	REPAIR MATERIALS	0023-0623-00-63500	PCT3 Return of sensor	-13.45
Unifirst Holdings Inc.	2960108613	UNIFORMS	0023-0623-00-62100	PCT3 Uniforms	115.01
Unifirst Holdings Inc.	2960109278	UNIFORMS	0023-0623-00-62100	PCT3 Uniforms	115.01
Unifirst Holdings Inc.	2960110539	UNIFORMS	0023-0623-00-62100	PCT3 Uniforms	115.01
Colorado Materials, LTD	405255	R&B MATERIALS	0023-0623-00-62680	PCT3 Limestone Base	597.50
Bernardo Farm & Ranch	7873	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Rubber tarp straps	11.80
Bernardo Farm & Ranch	7873	BATTERIES, TIRES & TUBES	0023-0623-00-63305	PCT3 MT65 Battery	207.95
City of Columbus	821	R&B MATERIALS	0023-0623-00-62680	PCT3 Bulk Water for Road Con	262.50
Texas Disposal Systems, Inc.	8241911	UTILITIES	0023-0623-00-63000	PCT3 Trash Service	164.93
	Jan-Dec 2024	COMMUNICATIONS EXPENSE	0023-0623-00-61000	PCT3 Phone Allowance	240.00
Lynn Braden			0023-0623-00-61000	PCT3 Nov & Dec Phone Allow	80.00
Keith Neuendorff	Nov & Dec 2024	COMMUNICATIONS EXPENSE			
Mustang Cat	PART6776980	REPAIR MATERIALS	0023-0623-00-63500	PCT3 Motorgrader Repair Part	117.43
Mustang Cat	WORK1306252	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 416D Backhoe Repair	7,876.75
Verizon Wireless	9979505582	COMMUNICATIONS EXPENSE	0023-0623-00-61000	Cellular service	37.99
AT&T Long Distance	Dec 2024	COMMUNICATIONS EXPENSE	0023-0623-00-61000	PCT3 Long Distance Phone Se	2.18
AT&T Long Distance	Nov 2024 #858540623	COMMUNICATIONS EXPENSE	0023-0623-00-61000	PCT3 Long Distance Phone Se	1.18
				Department 0623 - PCT #3 Total:	10,162.70
				Fund 0023 - Road & Bridge Pct 3 Total:	10,162.70
Fund: 0024 - Road & Bridge Po	t 4				
Department: 0624 - PCT #	4				
Waller County Asphalt, Inc,	28335	R&B MATERIALS	0024-0624-00-62680	Grade IV Cold Mix	3,286.80
Unifirst Holdings Inc.	2680080594	UNIFORMS	0024-0624-00-62100	PCT4 Uniforms	71.31
Mustang Cat	PART6783765	FUEL & LUBRICANTS	0024-0624-00-62671	PCT4 Motor Oil	464.80
Darrell Gertson	12.3.24	TRAVEL EXPENSES	0024-0624-00-62000	PCT4 Nov Mileage Reimburse	446.22
Herrmann International	R101003964.01	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Shop Supplies	130.00
Herrmann International	R101003964.01	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Camshaft & Lifters Parts	11,417.78
Rural Telecommunications of	1547-20241201-1	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT4 Internet	50.00
Prihoda Gravel Co.	15640	R&B MATERIALS	0024-0624-00-62680	PCT4 Pit Run Gravel	132.00
Tractor Supply Credit Plan	403779	HAND TOOLS & EQUIPMENT	0024-0624-00-67100	Diamond plate wheel spinner	14.99
Southern Tire Mart	4620093668	BATTERIES, TIRES & TUBES	0024-0624-00-63305	PCT4 Tires	2,033.46
Northern Tool + Equipment	567602337248483	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Batteries & parts	249.97
Northern Tool + Equipment	567602337248483	BATTERIES, TIRES & TUBES	0024-0624-00-63305	PCT4 Batteries & parts	99.00
Tractor Supply Credit Plan	575657	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Fuel Hoses	114.98
J & W Parts, Inc.	796198	REPAIR MATERIALS	0024-0624-00-63500	PCT4 Spiral Flute screw	58.99
J & W Parts, Inc.	796524	REPAIR MATERIALS	0024-0624-00-63500	PCT4 Nuts & bolts	6.07
J & W Parts, Inc.	796698	REPAIR MATERIALS	0024-0624-00-63500	PCT4 Hose	5.28
J & W Parts, Inc.	796770	REPAIR MATERIALS	0024-0624-00-63500	PCT4 nose	4.69
J & W Parts, Inc.	797011	REPAIR MATERIALS	0024-0624-00-63500		
J & W Parts, Inc.	797015	REPAIR MATERIALS	0024-0624-00-63500	PCT4 Door hinge pin	31.81
A Victorial and Control of the Contr	797052	REPAIR MATERIALS	0024-0624-00-63500	PCT4 funt filter	4.01
J & W Parts, Inc.				PCT4 fuel filter	7.87
J & W Parts, Inc.	797073	REPAIR MATERIALS	0024-0624-00-63500	PCT4 switch	37.99
J & W Parts, Inc.	797208	REPAIR MATERIALS	0024-0624-00-63500	PCT4 Tube patch	14.85
J & W Parts, Inc.	797260	SHOP SUPPLIES	0024-0624-00-62645	PCT4 shop supplies	209.99
J & W Parts, Inc.	797457	REPAIR MATERIALS	0024-0624-00-63500	PCt4 bead breaker handle	71.99
J & W Parts, Inc.	797651	HAND TOOLS & EQUIPMENT	0024-0624-00-67100	PCT4 roller	182.99
J & W Parts, Inc.	797709	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Shop Supplies	11.49
J & W Parts, Inc.	797751	REPAIR MATERIALS	0024-0624-00-63500	PCT4 Fuse	5.49
J & W Parts, Inc.	798120	REPAIR MATERIALS	0024-0624-00-63500	PCT4 Belt & Hose fittings	122.54
J & W Parts, Inc.	798959	REPAIR MATERIALS	0024-0624-00-63500	PCT4 fuel filter	26.58
Sam's Club/Synchrony Bank	8556053N101FL0JJ	SHOP SUPPLIES	0024-0624-00-62645	PCT4 towels & cups	41.27
Sam's Club/Synchrony Bank	8556053N101FL0K4	SHOP SUPPLIES	0024-0624-00-62645	PCT4 towels & cups	220.73
Verizon Wireless	9979505582	COMMUNICATIONS EXPENSE	0024-0624-00-61000	Cellular service	75.98
AT&T Long Distance	Dec 2024	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT4 Long distance	4.92
City of Eagle Lake	Nov #01-1090-00	UTILITIES	0024-0624-00-63000	PCT4 Utilities	58.81
AT&T Long Distance	Nov 2024 #858540623	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT4 Long distance	1.57

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Re	port		Packet: APPKT009	913;APPKT00918;APPKT00919;APPKT00926	;APPKT00927
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Constellation New Energy, Inc.	Nov 2024 Utilities	UTILITIES	0024-0624-00-63000	201383653-6	78.52
Constellation New Energy, Inc.	Nov 2024 Utilities	UTILITIES	0024-0624-00-63000	201383653-5	90.84
IBS	X1050236071	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Emblem	250.62
IBS	X1050236081	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Mack Fuel Filters	84.99
IBS	X1050236781	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Fitting sensor elbow tan	648.08
				Department 0624 - PCT #4 Total:	20,870.27
				Fund 0024 - Road & Bridge Pct 4 Total:	20,870.27
Fund: 0055 - Law Library Department: 0650 - 0650					
Relx Inc.	3095461019	LAW BOOKS	0055-0650-00-62629	Nov online subcriptions	166.32
				Department 0650 - 0650 Total:	166.32
				Fund 0055 - Law Library Total:	166.32
				Grand Total:	469,432.39

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Pending Expense Approval Report

Packet: APPKT00913;APPKT00918;APPKT00919;APPKT00926;APPKT00927

Report Summary

Fund Summary

Fund		Expense Amount
0010 - County Attorney Forfeiture		521.00
0012 - General Fund		214,175.50
0014 - Airport		10,990.35
0016 - America Rescue Plan		202,150.50
0017 - Colorado County Fairgrounds		1,896.65
0021 - Road & Bridge Pct 1		6,654.28
0022 - Road & Bridge Pct 2		1,844.82
0023 - Road & Bridge Pct 3		10,162.70
0024 - Road & Bridge Pct 4		20,870.27
0055 - Law Library		166.32
	Grand Total:	469,432.39

Account Summary

Account Number	Account Name	Expense Amount
0010-0475-00-62690	MISCELLANEOUS EXPEN	521.00
0012-0000-00-24770	STATE - OMNI/FTA FEES	822.00
0012-0400-00-61000	COMMUNICATIONS EXP	78.07
0012-0400-00-61700	CONFERENCES/SEMINA	225.00
0012-0400-00-62400	COPIER USAGE EXPENSE	58.50
0012-0400-00-62640	SUPPLIES/EQUIPMENT U	9.97
0012-0401-00-60400	COMM TRAINING/CONF	40.00
0012-0403-00-62400	COPIER USAGE EXPENSE	328.02
0012-0410-00-61000	COMMUNICATIONS EXP	392.16
0012-0410-00-63300	REPAIRS OF EQUIP/VEHI	26.97
0012-0428-00-61000	COMMUNICATIONS EXP	6.80
0012-0428-00-61305	LAW BOOKS/ON-LINE SU	131.34
0012-0428-00-69068	TIDC GRANT EXPENDITU	113.97
0012-0435-00-66542	PROF SVCS-NON SPECIFI	800.00
0012-0435-00-69032	COURT APPOINTED ATT	1,000.00
0012-0450-00-62400	COPIER USAGE EXPENSE	145.47
0012-0450-00-64000	SOFTWARE/LICENSE SER	21,875.00
0012-0451-00-44262	JUSTICE OF PEACE PCT. #	37.50
0012-0451-00-61000	COMMUNICATIONS EXP	9.76
0012-0452-00-61000	COMMUNICATIONS EXP	228.93
0012-0452-00-62000	TRAVEL EXPENSES	86.70
0012-0452-00-62640	SUPPLIES/EQUIPMENT U	343.20
0012-0452-00-62662	JUROR EXPENSE	220.00
0012-0453-00-61000	COMMUNICATIONS EXP	40.23
0012-0453-00-62640	SUPPLIES/EQUIPMENT U	177.50
0012-0454-00-62000	TRAVEL EXPENSES	457.61
0012-0454-00-62640	SUPPLIES/EQUIPMENT U	201.37
0012-0475-00-61000	COMMUNICATIONS EXP	217.16
0012-0475-00-69012	CO/DIST ATTY OFFICE EX	131.34
0012-0497-00-61700	CONFERENCES/SEMINA	470.00
0012-0497-00-62640	SUPPLIES/EQUIPMENT U	439.00
0012-0499-00-61700	CONFERENCES/SEMINA	252.40
0012-0499-00-70500	EQUIPMENT OVER \$500	1,775.00
0012-0510-00-62690	MISCELLANEOUS SUPPLI	292.51
0012-0510-00-63000	UTILITIES	3,278.94
0012-0510-00-63100	GROUNDS MAINTENAN	2,125.36
0012-0510-00-63200	CLEANING SUPPLIES	93.77
0012-0510-00-63210	REPAIRS TO BLDGS	8.99
0012-0510-00-63300	REPAIRS OF EQUIP/VEHI	299.85
0012-0510-00-63500	REPAIR MATERIALS	32.48
0012-0525-00-61000	COMMUNICATIONS EXP	16.77
0012-0530-00-61000	COMMUNICATIONS EXP	442.83
0012-0530-00-63300	REPAIRS OF EQUIP/VEHI	1,191.80

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Pending Expense Approval Report

Packet: APPKT00913;APPKT00918;APPKT00919;APPKT00926;APPKT00927

Account Summary

	Account Summary	
Account Number	Account Name	Expense Amount
0012-0530-00-63400	RADIO REPAIRS & MAIN	45.00
0012-0540-20-62640	SUPPLIES/EQUIPMENT U	410.35
0012-0540-20-62670	FUEL & OIL	1,936.17
0012-0540-20-64000	SOFTWARE/LICENSE SER	478.18
0012-0540-21-62612	AMBULANCE SUPPLIES	3,115.66
0012-0540-24-63300	REPAIRS OF EQUIP/VEHI	454.00
0012-0540-25-61000	COMMUNICATIONS EXP	1,451.08
0012-0540-25-61700	CONFERENCES/SEMINA	840.00
0012-0540-25-62100	UNIFORMS	178.48
0012-0540-25-69022	BILLING SERVICES	6,462.02
0012-0551-00-61000	COMMUNICATIONS EXP	300.00
0012-0551-00-69900	MISCELLANEOUS EXPEN	1,298.61
0012-0552-00-61000	COMMUNICATIONS EXP	22.49
0012-0552-00-69900	MISCELLANEOUS EXPEN	3,172.30
0012-0555-00-61000	COMMUNICATIONS EXP	17.04
0012-0560-10-62690	MISCELLANEOUS EXPEN	127.92
0012-0560-11-62105	EMPLOYEE UNIFORMS	3,887.18
0012-0560-11-62640	SUPPLIES/EQUIPMENT U	6.27
0012-0560-11-62670	FUEL & OIL	4,403.22
0012-0560-11-62690	MISCELLANEOUS EXPEN	1,811.68
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI	2,257.17
0012-0560-11-63305	BATTERIES, TIRES & TUB	446.16
0012-0560-11-69002	FEDERAL EXPRESS CHAR	10.46
0012-0560-11-69069	WINTERNMAN EXPENDI	80,212.00
0012-0560-11-70500	EQUIPMENT OVER \$500	1,814.57
0012-0560-14-61000	COMMUNICATIONS EXP	2,618.40
0012-0560-14-66500	CONTRACT IT SERVICES	1,600.00
0012-0560-14-66515	DRUG & ALCOHOL TESTI	500.00
0012-0565-00-62632	JAIL SUPPLIES	383.41
0012-0565-00-62690	MISCELLANEOUS SUPPLI	210.00
0012-0565-00-63000	UTILITIES	9,840.93
0012-0565-00-63100	GROUNDS MAINTENAN	845.00
0012-0565-00-63210	JAIL REPAIRS	1,096.31
0012-0565-00-65010	FOOD FOR PRISONERS	9,294.42
0012-0570-00-65031	DETENTION SERVICES	5,650.00
0012-0580-00-61000	COMMUNICATIONS EXP	16.69
0012-0640-00-66400	AUTOPSIES	25,946.00
0012-0665-00-61000	COMMUNICATIONS EXP	48.08
0012-0665-00-62000	TRAVEL EXPENSES	62.12
0012-0680-00-62640	SUPPLIES/EQUIPMENT U	8.72
0012-0695-00-61300	PUBLISHING & SUBSCRIP	1,299.00
0012-0695-00-69036	HEALTH & WELLNESS	534.19
0012-0695-00-69900	MISCELLANEOUS EXPEN	139.95
0014-0520-00-62679	AV GAS & JET A FUEL	10,697.25
0014-0520-00-63000	UTILITIES	198.70
0014-0520-00-69024	CREDIT CARD FEES/FUEL	94.40
0016-0000-00-66500	CONTRACT SERVICES	202,150.50
0017-0170-00-63000	UTILITIES	1,896.65
0021-0621-00-61000	COMMUNICATIONS EXP	126.51
0021-0621-00-62100	UNIFORMS	146.5B
0021-0621-00-62600	OFFICE SUPPLIES	38.75
0021-0621-00-62671	FUEL & LUBRICANTS	3,880.46
0021-0621-00-63000	UTILITIES	376.71
0021-0621-00-63300	REPAIRS OF EQUIP/VEHI	485.43
0021-0621-00-67100	HAND TOOLS & EQUIPM	1,422.34
0021-0621-00-69900	MISCELLANEOUS EXPEN	177.50
0022-0622-00-61000	COMMUNICATIONS EXP	183.18
0022-0622-00-62100	UNIFORMS	217.06

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Pending Expense Approval Report

Packet: APPKT00913;APPKT00918;APPKT00919;APPKT00926;APPKT00927

Account S	ummary
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Account Number	Account Name	Expense Amount
0022-0622-00-62645	SHOP SUPPLIES	45.51
0022-0622-00-62671	FUEL & LUBRICANTS	60.00
0022-0622-00-62680	R&B MATERIALS	104.10
0022-0622-00-63000	UTILITIE5	241.89
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI	993.08
0023-0623-00-61000	COMMUNICATIONS EXP	361.35
0023-0623-00-62100	UNIFORMS	345.03
0023-0623-00-62680	R&B MATERIALS	860.00
0023-0623-00-63000	UTILITIES	340.93
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI	7,888.55
0023-0623-00-63305	BATTERIES, TIRES & TUB	207.95
0023-0623-00-63500	REPAIR MATERIALS	158.89
0024-0624-00-61000	COMMUNICATIONS EXP	132.47
0024-0624-00-62000	TRAVEL EXPENSES	446.22
0024-0624-00-62100	UNIFORMS	71.31
0024-0624-00-62645	SHOP SUPPLIES	613.48
0024-0624-00-62671	FUEL & LUBRICANTS	464.80
0024-0624-00-62680	R&B MATERIALS	3,418.80
0024-0624-00-63000	UTILITIES	228.17
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI	12,766.42
0024-0624-00-63305	BATTERIES, TIRES & TUB	2,132.46
0024-0624-00-63500	REPAIR MATERIALS	398.16
0024-0624-00-67100	HAND TOOLS & EQUIPM	197.98
0055-0650-00-62629	LAW BOOKS	166.32
	Grand Total:	469,432.39

Project Account Summary

Project Account Key	Expense Amount
None	267,281.89
BLDG IMPR EMS	202,150.50
	Grand Total: 469.432.39

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024





Account Number: XXXX XXXX XXXX 0048

Send Billing Inquiries To: Card Service Center, PO Box 569120, Dallas, TX 75356

Billing Questions: 800-367-7576

www.cardaccount.net

Website:

INDUSTRY STATE BANK Credit Card Account Statement October 26, 2024 to November 25, 2024

SUMMARY OF ACCOUNT ACTIVITY

SUMMART OF ACCOUNT	ACTIVITY
Previous Balance	\$7,459.27
- Payments	\$7,459.27
- Other Credits	\$39.97
+ Purchases	\$22,359.94
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$22,319.97
Account Number	XXXX XXXX XXXX 0048
Credit Limit	\$50,000.00
Available Credit	\$27,504.00
Statement Closing Date	November 25, 2024
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$22,319.97
Minimum Payment Due:	\$669.60
Payment Due Date:	December 20, 2024

MESSAGES

1-2

PROTECT YOURSELF FROM SCAMMERS!

We will never call, text, or email and ask you for your personal informationSome scammers will call and pretend to be from the Card Service Center. We will never call or text you and ask for sensitive information such as account or card number information, passwords or user names, or social security numbers. Please DO NOT give out that information.

if you feel pressured or concerned about a phone call, please hang up and call us at 800-367-7576 (the phone number located on the back of your credit card). Our Card Service Center team is always glad to check and can verify the information.

Please see reverse side of page 1 for important information.

5762 0001 BHH

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001 7 17 241125 0

Indicate name or address change on reverse side and check here.

15 1127 4556 VB5 01AB5762

2454

INDUSTRY STATE BANK 1550 N BROWN RD 150 LAWRENCEVILLE GA 30043

Account Number: XXXX XXXX XXXX 0048

COLORADO COUNTY

New Balance:

\$22,319,97 \$669.60

Minimum Payment Due: Payment Due Date:

December 20, 2024

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

Make Check Payable to:

CARD SERVICE CENTER PO BOX 569100 DALLAS TX 75356-9100 ովալմ[[[միկիկիկիլիկիկիկիկիկիիկիիկիիկիակլ COLORADO COUNTY 2454 318 SPRING ST STE 106 COLUMBUS TX 78934-2465 Հոհոկիլը կերգիկան անականին ինկանին ինականին ինկանին հետ

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



1-2



COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048

Tran Po Date Da	Reference Multiper	Transaction Description	Amount
Date Da 11/18 11/		PAYMENT - THANK YOU	\$7,450.27
		TOTAL XXXXXXXXXXXXXXX0048 \$7	
11/05 11/	06 2512010N705TEEY05	OFFICE FURNITURE LIQUI SAN ANTO	NIO TX \$4,219.75
11/14 11/		EVERYTHING2GO.COM LLC 800-460	
11/18 11/	19 5270824NL1Z8WEAZY	HOLIDAY INN SAN MARCOS SAN MAR	RCOS TX \$548.55
	CHECK-IN 11/18/24	FOLIO #696970	
		JOYCE GUTHMANN	
		TOTAL XXXXXXXXXXXXXX0055 \$1	3,421.30
11/14 11/	14 5543286NF62LLNB7G	TEXAS ASSOCIATION OF C 512-478-	8753 TX \$200.00
11/20 11/	21 7550039NMS66FM81D	DAIRY CONE COLUMBUS TX	\$128.70
11/20 11/	21 0514048NMMHE002PE	H-E-B #256 COLUMBUS TX	\$16.23
		VALERIE HARMON	
		TOTAL XXXXXXXXXXXXXX0089	\$344.93
11/05 11/	06 0543684N7BLKKJFTW	WAL-MART #503 COLUMBUS TX	\$116.80
11/05 11/	06 5531020N72HFWKYFP	COLUMBUS ACE HARDWARE COLUM	BUS TX \$71.96
11/15 11/	17 5548382NH03PTX8V1	WAL-MART #0503 COLUMBUS TX	\$27.92
11/15 11/	17 5548382NH03PTX887	WAL-MART #0503 COLUMBUS TX	\$25.89
		JOSHUA GUTHMANN	
		TOTAL XXXXXXXXXXXXXX0121	\$242.57
10/28 10/	29 8545491MYS66G2PST	PROMOTIONS NOW 856-727520	0 NJ \$1,003.30
10/28 10/		DOLLAR-GENERAL #3426 EAGLE LAK	
10/31 11/	01 5543286N15YQFDXJR	SQ *FRONTIER RODEO COF COLUMB	US TX \$66.87
11/08 11/	10 5754024N9LPYEHSN9	ADOBE *ADOBE 4085366000 0	CA \$21.64
11/14 11/	15 5543286NF62MEKGXX	UPS*29QANLCPOG0 800-811-164	8 GA \$8.50
11/20 11/	21 0543684NNBLK9ATXX	WAL-MART #503 COLUMBUS TX	\$38.12
		MICHAEL FURRH	
		TOTAL XXXXXXXXXXXXXXX147 \$	1,223.95
11/07 11/	10 8230196N9S66FK7Y9	SHERIFFS ASSOCIATION O 512-4455	888 TX \$275.00
		R H WIED	
		TOTAL XXXXXXXXXXXXXXX0170	\$275.00
11/18 11/	18 5543286NK5SGFKF4A	SQ *TEXAS CIT GOSQ.COM TX	\$40.00
	10 0040200141000114 111	DONNIE TEMPLETON	V.0.00
			\$40.00
44/05 44/		TOTAL XXXXXXXXXXXXXX212	
11/05 11/	06 0543684N7BLKKJFWF	WM SUPERCENTER #437 SEALY TX	\$149.00
		KATLYN PERALES	
		TOTAL XXXXXXXXXXXXXXX0220	\$149.00
11/18 11/	19 5548382NL03SNQS88	WAL-MART #0503 COLUMBUS TX	CREDIT \$39.97
10/28 10/		H-E-B #256 COLUMBUS TX	\$35.00
		H-E-B #256 COLUMBUS TX	\$36.25
11/15 11/		WAL-MART #0503 COLUMBUS TX	\$39.97
11/18 11/	19 0541601NK43A4S1BM	WAL-MART #0503 COLUMBUS TX	\$23.98
		TRACY LEWIS	
		TOTAL XXXXXXXXXXXXXX0238	\$95.23

Please see reverse side of page 1 for important information.

762 0801 BHH 001 7 17 24 125 0

PAGE 2 of 4

15 1127 556 VB5 01AB5762

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Transactions continued on next page

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024





COLORADO COUNTY Account Number: XXXX XXXX XXXX 0048

Fran Date	Post Date	Reference Number	Transaction Description	Amoun
1/07	11/08	0230537N900K6BR7B	USPS PO 4819050045 COLUMBUS TX	\$8.20
11/13	11/14	0230537NF00K5R1WM	USPS PO 4819050045 COLUMBUS TX	\$6.2
			ANDREW WEIDO	
			TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
1/20	11/20	5543286NM5V2F7GHA	TEEX ECOMMERCE 979-458-6898 TX	\$72.0
1/20	11/20	5543286NM5V2F7GHJ	TEEX ECOMMERCE 979-458-6898 TX	\$107.0
11/20	11/20	5543286NM5V2F7GH2	TEEX ECOMMERCE 979-458-6898 TX	\$67.0
1/21	11/24	8230196NPS66GVTY3	SHERIFFS ASSOCIATION O 512-4455888 TX JUSTIN LINDEMANN	\$275.0
			TOTAL XXXXXXXXXXXXXX0253 \$521.00	
10/31	11/01	0543684N2BLKW76W3	WAL-MART #503 COLUMBUS TX	\$9.7
11/10	11/10	5543286NB61DBP889	AMAZON MKTPL*GZ2691693 AMZN.COM/BILL WA	\$108.4
			NANCY GORMAN	
			TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
10/25	10/27	5543286MW5WSW8MHZ	BUC-EE'S #40 KATY TX	\$48.0
10/30	10/31	5543288N05Y5PRH1D	CHEVRON 0380279 BROOKSHIRE TX	\$44.1
			TYLER PAVLICEK	
			TOTAL XXXXXXXXXXXX329 \$92.19	
10/25	10/27	1527021MV019AEBGW	STARLINK INTERNET 3106829683 CA	\$499.4
10/30	10/31	1527021N0018QH2NW	STARLINK INTERNET 3106829683 CA	\$499.4
11/02	11/03	8230509N400004JA1	NINJAONE, LLC OLDSMAR FL	\$396.0
11/10	11/11	1527021NB0177XW68	STARLINK INTERNET 3106829683 CA	\$120.0
11/12	11/13	1527021ND0195K3R0	STARLINK INTERNET 3108829683 CA	\$108.6
11/20	11/21	8230509NM001B3XNZ	ZOOM.US 888-799-9666 SAN JOSE CA	\$194.9
			CHARLES SCHNEIDER	
			TOTAL XXXXXXXXXXXXX0410 \$1,818.54	
10/29	10/30	0543684N0BLL7KEYD	WM SUPERCENTER #437 SEALY TX	\$245.7
10/30	10/31	1230202N001LJ6BBM	NTE 5676 KATY TX	\$52.6
11/20	11/21	0543684NNBLK9AS07	WAL-MART #503 COLUMBUS TX	\$177.6
			DARRELL GERTSON	
			TOTAL XXXXXXXXXXXXXXX0428 \$475.95	
10/29	10/30	5270828MZ0GZ7JJZA	MCCOYS #12 WEIMAR TX	\$169.1
10/29	10/30	5270828MZ0GZ7JJZ2	MCCOYS #12 WEIMAR TX	\$111.1
10/31	11/01	8230509N10012P98D	ACCESS TRUCK PARTS PHOENIX AZ	\$848.3
			RYAN BRANDT	
			TOTAL XXXXXXXXXXXXX0501 \$1,128.62	
10/30	11/03	8535335N2QWWLH9LP	TPHA 9033093380 TX	\$250.0
11/14	11/14	5543286NF62LLNB9H	TEXAS ASSOCIATION OF C 512-478-8753 TX	\$200.0
			KIMBERLY MENKE	
			TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

Transactions continued onnex t page

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024



1-2



COLORADO COUNTY Account Number: XXXX XXXX XXXX 0048

		Date	Date
FEDEX472818439 MEMPHIS TN		11/03	11/01
ELECTION CENTER KATY TX		11/03	11/01
EXXON RODEO TRAVEL CEN COLUMBUS TX)3	11/03	11/01
SHELL OIL 575408298QPS COLUMBUS TX)6	11/06	11/04
SHELL OIL 575408298QPS COLUMBUS TX)6	11/08	11/04
SHELL OIL 575408298QPS COLUMBUS TX	16	11/06	11/04
REBECKA LACOURSE			
TOTAL XXXXXXXXXXXXXXX543 \$330.56			
WAL-MART #0344 EL CAMPO TX	3	11/03	11/01
RICHARD HEDENBERG			
TOTAL XXXXXXXXXXXXXXXXX6568 \$82.46			
WAL-MART #503 COLUMBUS TX	08	10/30	10/29
LYNN BRADEN			
TOTAL XXXXXXXXXXX0592 \$67.27			
AXON SCOTTSDALE AZ	7	10/27	10/24
H-E-B #256 COLUMBUS TX			1/12
STATEFOODSAFETYCOM ORLANDO FL	4	11/14	11/14
STATEFOODSAFETYCOM ORLANDO FL	4	11/24	1/23
CHRIS VANICEK			
TOTAL XXXXXXXXXXXXX0600 \$485.82			
COLUMBUS TELEVISION AP COLUMBUS TX	9	10/29	0/28
NATHANIAL GRACE			
TOTAL XXXXXXXXXXXXX0626 \$300.00			
BROOKSHIRE BROS 666 EAGLE LAKE TX	7	10/27	10/24
LIFE360 LIFE360.COM/CS SAN FRANCISCO CA	7	10/27	10/26
CCSI MYFAX 877-437-3607 CA			10/27
EXXON RUSH 24/7 #2 DALLAS TX	8	10/28	10/27
SHELL OIL 57543433304 SUGAR LAND TX	0	10/30	0/28
ZOLL MEDICAL CORP 800-242-9150 MA		10/31	10/30
WM SUPERCENTER #437 SEALY TX		11/03	11/01
WAL-MART #0503 COLUMBUS TX	3	11/03	1/02
DOCUSIGN SEATTLE WA	6	11/06	1/05
	5530876N643MS2GHK SHELL OIL 575408298QPS COLUMBUS TX 5530876N643MS2GJ3 SHELL OIL 575408298QPS COLUMBUS TX REBECKA LACOURSE TOTAL XXXXXXXXXXX5543 \$330.56 6548382N3039K3SX9 WAL-MART #0344 EL CAMPO TX RICHARD HEDENBERG TOTAL XXXXXXXXXXX0568 \$82.46 0543684N0BLL7KF43 WAL-MART #503 COLUMBUS TX LYNN BRADEN TOTAL XXXXXXXXXXXX0592 \$67.27 AXON SCOTTSDALE AZ H-E-B #256 COLUMBUS TX STATEFOODSAFETYCOM ORLANDO FL CHRIS VANICEK TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$ 5530876N643MS2GHK \$ SHELL OIL 575408298QPS COLUMBUS TX \$ LYNN BRADEN \$ SHELL OIL 575408298QPS COLUMBUS TX \$ LYNN BRADEN \$ SHELL OIL 575408298QPS COLUMBUS TX \$ SHELL OIL 57540829QPS COLUMBUS TX \$ SHELL OIL 575408298QPS COLUMBUS TX \$	11/06 5530876N643MS2GHK 11/06 5530876N643MS2GJ3 SHELL OIL 575408298QPS COLUMBUS TX REBECKA LACOURSE TOTAL XXXXXXXXXXX0543 \$330.56 11/03 6548382N3039K3SX9 WAL-MART #0344 EL CAMPO TX RICHARD HEDENBERG TOTAL XXXXXXXXXXXXX0568 \$82.46 10/30 0543684N0BLL7KF43 WAL-MART #503 COLUMBUS TX LYNN BRADEN TOTAL XXXXXXXXXXXX0592 \$67.27 10/27 6520739MVEV29EX1X AXON SCOTTSDALE AZ 11/13 0514048NDMHDW2W5T 11/14 5550036NF4Q8NH0MP STATEFOODSAFETYCOM ORLANDO FL CHRIS VANICEK TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

INTEREST CHARGE CALCULATION
Your Annual Percentage Rate (APR) is the annual interest rate on your account

Т,	ype of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
	Purchases	18.99% (v)	\$0.00	3:1	\$0.00
(Cash Advances	18.99% (v)	\$0.00	31	\$0.00

TOTAL XXXXXXXXXXXXX0007 \$645.04

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Colorado County Addl Claims for Payment at 12.9.24

Vendor	Department	Description	Amount	
Amazon	Cty Clerk	Office Supplies	152.63	
Amazon	Pct 3	Equpment Parts	56.49	
Amazon	Beasons Park	Supplies	133.45	
Clinical Solutions	Jail	Prisoner Medicine	8,166.45	
Prestige		Office Supplies	90.95	
ATC Contractors	Courthouse	Plaque Installation	1,680.00	
Rural Telecommunications	EMS #3	Communication	75.00	
Rural Telecommunications	EMS #5	Communication	75.00	
GFL	Pct 4	Trash	40.48	

10,470.45

COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

_23. Announcements (without discussion and no action) by elected officials/department heads. (Types of Announcements: Events, Road Conditions, Weather Occurrences, Important Dates, Vacancies in Offices or Positions, Accomplishments of Individuals, and Notices)

Commissioner Gertson announced Merry Christmas. Please be careful with fireworks.

Commissioner Neuendorff congratulated Commissioner Wessels and Sheriff Wied on their retirements.

Judge Prause announced he had nice showers over the weekend, but it wasn't quite enough.

Commissioner Brandt announced his area received a half inch of rain. The bridge on County Road 221 is slow going and the pipeline construction on 2152 is causing high traffic in that area. He also thanked Commissioner Wessels for all his help. He wished both Commissioner Wessels and Sheriff Wied well with their retirement. He acknowledged Mr. Miller with Colorado Valley Telephone on his many years of service and his retirement. Commissioner Wessels wished everyone a Merry Christmas. He stated he is thankful for the benefits the county provides. He also said that Sandy Creek bridge will not be completed until next year.

Charles Schneider wished Sheriff Wied and Commissioner Wessels a happy retirement.

Michelle Lowrance said she plans to have year end inventory out by Friday. She stated there may be more errors than in the past due to the new system.

Jay Johannes expressed how much he appreciated working with both Sheriff Wied and Commissioner Wessels.

Ivan Menke congratulated both retirees and wish them the best in the future.

- _24. 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.
- _25. Adjourn.

Motion by Judge Prause to adjourn at 10:14 A.M.; seconded by Commissioner Neurendorff; 5 ayes 0 nays; motion carried; it was so ordered.

An audio recording of this meeting of December 9, 2024 is available in the County Clerk's Office.

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

MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING

December 9, 2024

Minutes were taken and prepared by Kimberly Menke, County Clerk on the 9th 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 9th day of December 2024.

Given under my hand and official seal of office this date December 9, 2024.

