

COLORADO COUNTY COMMISSIONERS COURT
NOTICE OF OPEN MEETING

DATE OF MEETING: July 12, 2024 – 10:00 A.M.
BUILDING: Colorado County Courthouse, County Courtroom
STREET LOCATION: 400 Spring Street
CITY OF LOCATION: Columbus, Texas 78934

Pursuant to the authority granted under Government Code, Chapter 551, the Commissioners Court may convene in a closed meeting to discuss, deliberate and take action on any of the agenda items listed below and may use a telephone conference call, video conference call, or communications over the Internet to conduct a public consultation with its attorney in an open meeting of the governmental body or a private consultation with its attorney in a closed meeting of the governmental body. Immediately before any closed meeting, the specific section or sections of Government Code, Chapter 551, which provides statutory authority, will be announced.

On this the 12th day of July 2024, the Commissioners Court of Colorado County, Texas met in Regular Session at 10:00 A.M., in their regular meeting place at the Colorado County Courthouse, County Courtroom, 400 Spring Street, in the City of Columbus, Texas.

The Following Members were present to wit:

Honorable Ty Prause	County Judge
Honorable Doug Wessels	Commissioner Precinct #1
Honorable Ryan Brandt	Commissioner Precinct #2
Honorable Keith Neuendorff	Commissioner Precinct #3
Honorable Darrell Gertson	Commissioner Precinct #4
By: Michelle Kollmann	Deputy Clerk

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

The County Judge Ty Prause called the meeting to order at 10:00 A.M.

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

July 12, 2024

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

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

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

__2. Agenda as posted.

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

(See Attachment)

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

July 12, 2024

FILED FOR RECORD
COLORADO COUNTY, TX

COLORADO COUNTY COMMISSIONERS COURT **2024 JUL -9 AM 9:43**
NOTICE OF OPEN MEETING

KIMBERLY HENKE MK
COUNTY CLERK

DATE OF MEETING: July 12, 2024 – 10:00 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.

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

1. Pledge of Allegiance to the American Flag and the Texas Flag.
2. Agenda as posted.
3. Public comments.
4. Minutes for Regular Meetings for June 2024.
5. Application for Limited Land Division submitted by John Dennis Terry to subdivide 6.073 acres out of a 12.146 acre tract of land located in the J. M. Walker Survey, Abstract No. 621, Precinct No. 1. (Wessels)
6. Application for Limited Land Division submitted by James M. Johnson and Anne Johnson to subdivide 1.00 acre out of an 11.00 acre tract of land located in the D. Gilliland Survey, Abstract No. 26, Precinct No. 2. (Brandt)
7. Application for Limited Land Division submitted by Jan Moles and Lena Moles to subdivide 6.329 acres out of a 50.27 acre tract of land located in the Howard McElroy League, Abstract No. 32, Precinct No. 3. (Neuendorff)
8. Application submitted by Colorado Valley Telephone to install buried fiber optic cable in the county right-of-way of the following roads in Precinct No. 2: County Road 207, 210 and 222. (Brandt)
9. Agreement for Aviation Support and Maintenance Services with DBT Transportation Services for AWOS system at Robert R. Wells Jr. Airport (66R). (Prause)
10. Establish County holidays for 2025.
11. Consent items:
 - a. Salary Grievance Committee: Richard Ray agreement to serve; and Kasandra Williams declination to serve.

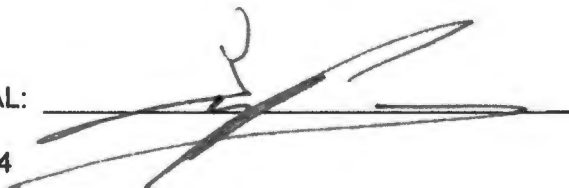
**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

July 12, 2024

- b. Acknowledgment of users that have completed yearly cybersecurity training per HB 3834.
- _12. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).
- _13. Budget Workshop review of reported data and beginning suggestions for draft budget.
- _14. 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)
- _15. Commissioners Court Members sign all documents and papers acted upon or approved.
- _16. Adjourn.

CERTIFICATION

NAME: Ty Prause
TITLE: Colorado County Judge
SIGNATURE OF CERTIFYING OFFICIAL:
DATE: July 9, 2024
TELEPHONE NUMBER: (979) 732-2604
FAX NUMBER: (979) 732-9389

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

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

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

July 12, 2024

__3. Public comments.

None at this time.

__4. Minutes for Regular Meetings for June 2024.

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

__5. Application for Limited Land Division submitted by John Dennis Terry to subdivide 6.073 acres out of a 12.146 acre tract of land located in the J. M. Walker Survey, Abstract No. 621, Precinct No. 1. (Wessels)

Motion by Commissioner Wessels to approve an application for Limited Land Division submitted by John Dennis Terry to subdivide 6.073 acres out of a 12.146 acre tract of land located in the J.M. Walker Survey, Abstract No. 621, Precinct No. 1; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024

APPLICATION FOR LIMITED LAND DIVISION
IN COLORADO COUNTY, TEXAS

FILED FOR RECORD
COLORADO COUNTY, TX

2024 JUL -2 PM 1:19

KIMBERLY HENNING
COUNTY CLERK D.H.

Name of person(s) dividing property: John Dennis Terry

Address: 1012 CR 151 Columbus TX 78934 USA.

Work phone: 281-935-1814 Home phone: None

Precinct where property located: 1 Pct. Commissioner: Doug Wessels

Size of Original Tract before division: 12.146 acres

Size of Remainder Tract after division: 6.073 acres

Size of each new lot: 1. 6.073 acres 2. _____ acres
3. _____ acres 4. _____ acres

Surveyor's Name: Baker & Lawson, Inc

Surveyor's Address: 4005 Technology Dr. Suite 1530 Angleton, TX 77515

Surveyor's work phone: 979-849-6881

Has there been a prior Limited Land Division of the Original Tract? No

If so, state the number of tracts and date divided: _____

I am the owner of 12.146 acres of land (size of original tract) out of the
J. M Walker, A621 Survey,

Abstract # A621, Colorado County, Texas, which was conveyed to
me by deed, dated December 12th, 2023, and recorded in Volume
1052, Page 149, Colorado County Deed/Official Records.

I seek approval to subdivide 6.073 acres of land (total size of all new lots) out of the
Original Survey, in accordance with the attached plat, subject to any and all easements
or restrictions heretofore granted, and do hereby dedicate to the buyers or recipients
of the property shown herein, the use of the streets and/or easements shown.

I understand that construction or other development within this Limited Land Division
may not begin until all Colorado County development requirements have been met.

I understand that no structure in this Limited Land Division shall be occupied
until:

1. it is connected to a public sewer system or to an on-site wastewater
system, which has been approved and permitted by Colorado County;
and
2. it is connected to an individual water supply, state-approved community

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024

water system, or engineered rainwater collection system.

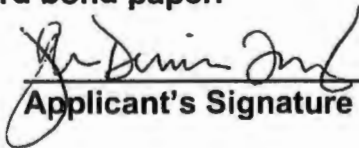
I understand that all drainage easements shall be kept clear of fences, buildings, plantings, and other obstructions to the operation and maintenance of the drainage facilities.

I further understand that this exemption from Colorado County Road Standards for this property division is based on the presumption of four (4) new lots or fewer. Any re-division that results in a greater number of lots may trigger a requirement that the road(s) be built according to the Colorado County Road and Drainage Standards and Specifications. I realize that Colorado County is under no obligation to pave the unpaved roads in the subdivision.

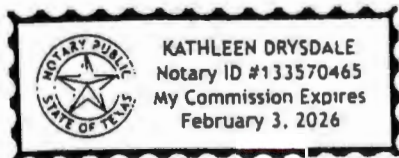
I represent that the new lots that are created by this Limited Land Division are not within the boundaries of any municipality's city limits or area of extra-territorial jurisdiction. (The extra-territorial jurisdiction is within 1/2 mile of a city of less than 5,000 people and within one mile of a city with a population between 5,000 and 24,999.)

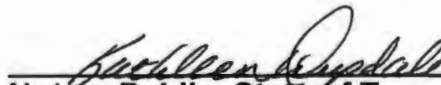
This property has not been divided as a Limited Land Division in the last five years, and I further understand that I cannot further divide the above remainder tract as a Limited Land Division for five (5) more years from the date this plat is recorded.

Attached to this application are one (1) original plat on twenty-pound bond paper for recording and two (2) copies on standard bond paper.


Applicant's Signature

SWORN TO AND SUBSCRIBED before me on this the 18th day of
June, 2024.




Notary Public, State of Texas

Applicant's Signature

SWORN TO AND SUBSCRIBED before me on this the _____ day of
_____, 20_____.

Notary Public, State of Texas

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

July 12, 2024

CERTIFICATION BY SURVEYOR

I have provided one (1) original plat on twenty-pound bond paper for recording and two (2) copies on standard bond paper.

I hereby certify by the checkmark or "x" next to each item below that the plat that I have prepared includes the following:

- A title of "Limited Land Division"
- North arrow and date
- At least two corners of the remainder tract
- Location of new lots in relation to original survey
- Acreage and dimensions of all new lots
- Bearings & dimensions of lot boundaries
- Location and description of all easements
- Buildings and ponds (approximate location)
- Name and address of owner
- Name and address of surveyor/engineer
- Floodplain area and boundary
- Scale as appropriate, but not greater than 1 inch = 400 feet
- Plat size: 8 ½ x 14 with ½ inch margin at the top and ¼ inch margin on sides

- Certification by surveyor: "I, Darrel Heidrich, a Texas Registered Professional Land Surveyor, certify that this plat has been prepared in accordance with the Subdivision Rules of Colorado County. All existing pipeline easements within the limits of the subdivision have been shown."

- FEMA Flood Plain Note: (one or the other)
 - "A portion of this land division lies within the boundaries of the 100 year flood plain as delineated on the FEMA Flood Insurance Rate Map of Colorado County, Community Panel # _____, dated _____." OR

 - "No portion of this land division lies within the boundaries of the 100 year flood plain as delineated on the FEMA Flood Insurance Rate Map of Colorado County, Community Panel # 48089C0265D, dated 2/4/2011."

DARREL HEIDRICH
SURVEYOR (print)

[Signature]
SURVEYOR (signature)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024

CERTIFICATE OF COUNTY APPROVAL

STATE OF TEXAS
COUNTY OF COLORADO

The undersigned, County Judge and County Clerk or Deputy County Clerk of Colorado County, Texas, hereby certifies that on the 12th day of July, A.D., 2024, the Commissioners Court of Colorado County, Texas approved the foregoing Limited Land Division and authorized the filing for record of this plat, and said order has been duly entered in the minutes of the said Court in Volume ----, Page ----.

CCM 07/12/2024
WITNESS MY HAND AND SEAL OF OFFICE this the 12th day of July, 2024.



[Signature]
COUNTY JUDGE
COLORADO COUNTY, TEXAS

Kimberly Menke
COUNTY CLERK
COLORADO COUNTY, TEXAS

By: Michelle Kaelmann
Deputy Clerk

CERTIFICATE OF RECORDING

STATE OF TEXAS
COUNTY OF COLORADO

As County Clerk or Deputy County Clerk of Colorado County, Texas, I do hereby certify that the foregoing instrument of writing was filed for record in my office on the 17th day of July, 2024, and duly recorded on the 18th day of July, 2024, in the Official Records of Colorado County, Texas, in Volume 1069, Page 438.

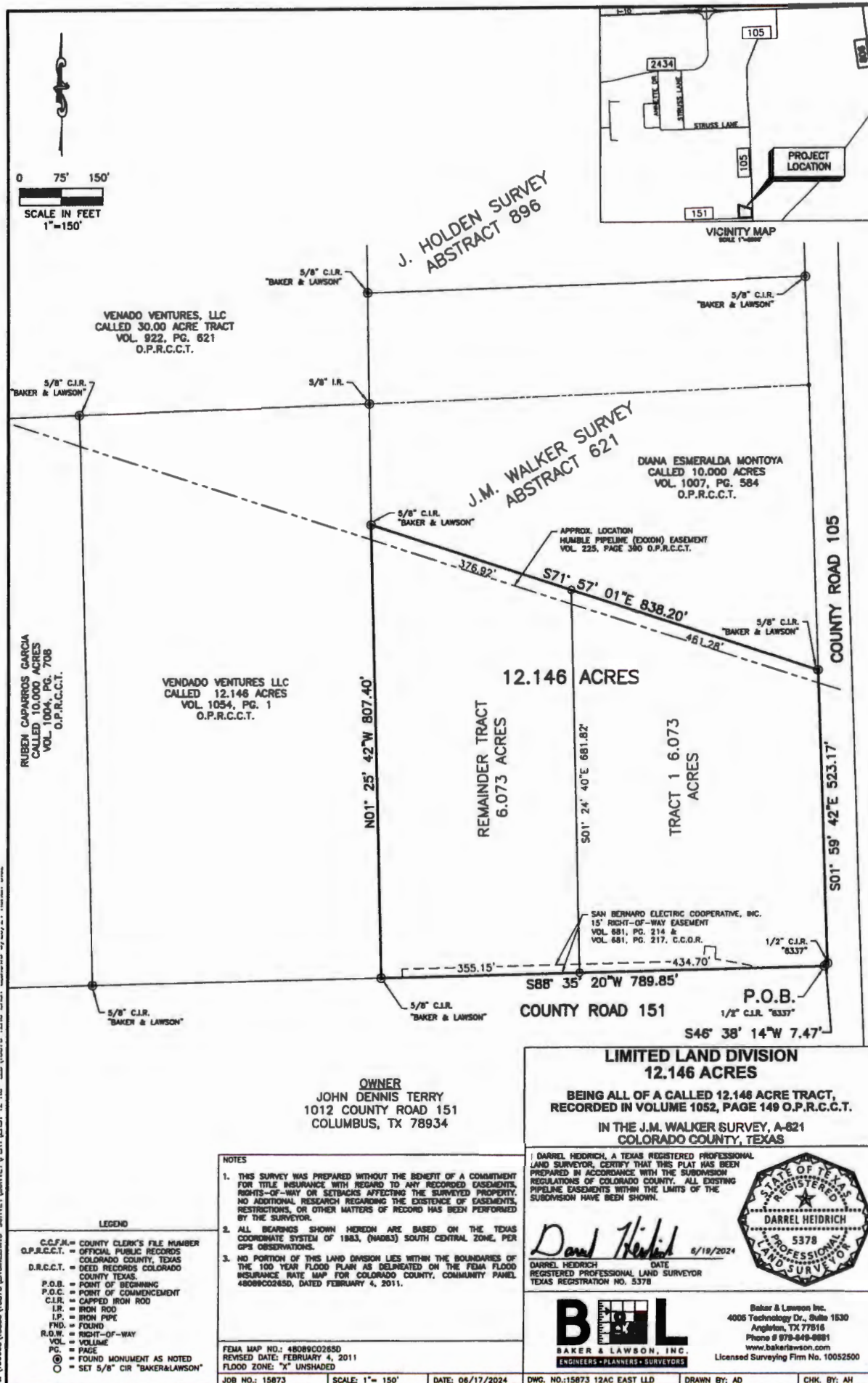
Kimberly Menke
COUNTY CLERK, COLORADO COUNTY, TEXAS

By: [Signature]
Deputy Clerk



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

July 12, 2024



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024



County: Colorado County
Project: 12.146 acres
Job No.: 15873

FIELD NOTES FOR 12.146 ACRES

Description of a 12.146 acre tract of land, located within the J. M. Walker Survey, Abstract 621, Colorado County, Texas, being all of a called 12.146 acre tract as recorded in Volume 1052, Page 149 of the Official Public Records Colorado County Texas (O.P.R.C.C.T.), referred to hereinafter as the above referenced tract, said 12.146 acre tract being more particularly described by metes and bounds as follows (bearings are based on the Texas Coordinate System of 1983, (NAD83) South Central Zone, per GPS observations):

BEGINNING at a found 1/2-inch capped iron rod, stamped "6337", found for the southwest cutback corner of the above referenced tract, same being the southwest cutback corner of the west right-of-way (R.O.W.) line of County Road (C.R.) 105 and the north line of C.R. 151;

THENCE South 88°35'20" West, along the south line of the above referenced tract of land, same being the north R.O.W. line of said C.R. 151, a distance of 789.85 feet to a 5/8-inch capped iron rod, stamped "Baker & Lawson", set for the southwest corner of the above referenced tract;

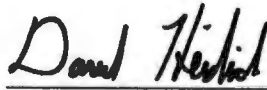
THENCE North 01°25'42" West, over and across the above referenced tract of land, a distance of 807.40 feet to a 5/8-inch capped iron rod, stamped "Baker & Lawson" found corner, same being the southwest corner of a called 10.000 acre tract as recorded in Volume 1007 Page 584 of the O.P.R.C.C.T.;

THENCE South 71°57'01" East, along a northeast line of the above referenced tract of land, same being the south line of said 10.000 acre tract, a distance of 838.20 feet to a 5/8-inch capped iron rod, stamped "Baker & Lawson", found for the northeast corner of the above referenced tract of land, same being in the west R.O.W. line of C.R. 105 for the southeast corner of said 10.000 acre tract;

THENCE South 01°59'42" East, along the east line of the above referenced tract of land, same being the west R.O.W. line of said C.R. 105, a distance of 523.17 feet to a 1/2-inch capped iron rod, stamped "6337", found for the northeast corner of a cutback to the southwest of the above referenced tract of land;

THENCE South 46°38'14" West, along the cutback line to the southwest of the above referenced tract of land, a distance of 7.47 feet to the **POINT OF BEGINNING**, containing 12.146 acres of land, more or less.

A boundary survey of the herein described tract has been prepared by Baker & Lawson Inc. and accompanies this metes and bounds description.


06/19/24
Darrel Heidrich
Registered Professional Land Surveyor
Texas Registration No. 5378



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

July 12, 2024

Deed Restrictions, Covenants and Conditions

The following Deed Restrictions, Covenants and Conditions shall apply to that certain 6.073 acre tract or parcel of land, located within the J. M. Walker Survey, Abstract 621, Colorado County, Texas, being more particularly described by metes and bounds in Exhibit "A" attached hereto, and made part hereof for all purposes pertinent.

- 1. Property use is restricted to agricultural and or single family residential purposes. Only two dwellings or residences may be located on the tract and only one family may reside in each dwelling.**
- 2. Residential Buildings: Residential buildings are to be built on-site. Mobile homes and modular homes of any kind shall not be permitted. Trailers or Recreational Vehicles are allowed as a temporary residence during the building process for a maximum of 18 months unless housed inside an enclosed garage or outbuilding.**
- 3. No portion of the property shall be divided, subdivided, or re-subdivided into any tract or parcel of land.**
- 4. All permanent residences or structures with sanitary facilities shall be connected to a septic system meeting the requirements of the Texas Department of Health Resources and permitted by Colorado County or such other regulatory body having jurisdiction over construction of septic systems.**
- 5. Improvements, driveway culverts, driveways and sidewalks shall not be permitted which do not allow the free flow of water or which cause the backing up of water from normal rainfalls.**
- 6. Dwellings cannot be rented or used as Airbnb, Vacation Rental by Owner or as any vacation rental property. The shortest-term rental is one year, and owners are responsible for tenants adhering to these restrictions.**
- 7. The property is subject to any building setbacks and utility easements identified on the recorded survey.**

ADDITIONAL PROVISIONS:

These restrictions, covenants and conditions may be enforced by the owner of any adjoining tract or lot either by proceedings for injunctive or to recover damages from breach thereof.

These restrictions shall remain in force upon the sale of said tract or property and must accompany transfer of deed.

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

July 12, 2024

2850
FILED FOR RECORD
COLORADO COUNTY, TX

2024 JUL 17 PM 4:56

KIMBERLY MENKE MK
COUNTY CLERK

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

JUL 18 2024



Kimberly Menke
KIMBERLY MENKE
COUNTY CLERK, COLORADO COUNTY, TEXAS

VOL 1069 PAGE 442

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

July 12, 2024

- __6. Application for Limited Land Division submitted by James M. Johnson and Anne Johnson to subdivide 1.00 acre out of an 11.00 acre tract of land located in the D. Gilliland Survey, Abstract No. 26, Precinct No. 2. (Brandt)**

**Motion by Commissioner Brandt to approve an application for Limited Land Division submitted by James M. Johnson and Anne Johnson to subdivide 1.00 acre out of an 11.00 acre tract of land located in the D. Gilliland Survey, Abstract No. 26, Precinct No. 2; seconded by Commissioner Wessels; 5 ayes 0 nays; motion carried; it was so ordered.
(See Attachment)**

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024

**APPLICATION FOR LIMITED LAND DIVISION
IN COLORADO COUNTY, TEXAS**

FILED FOR RECORD
COLORADO COUNTY
2024 JUL -3 AM 9:23

Name of person(s) dividing property: James M. and Anne Johnson

KIMBERLY HENNING
COUNTY CLERK

Address: 1094 Billeck Lane, Weimar, TX 78962

Work phone: 713-906-8080

Home phone: _____

Precinct where property located: 2 Pct. Commissioner: Ryan Brandt

Size of Original Tract before division: 11 acres

Size of Remainder Tract after division: 10 acres

Size of each new lot: 1. 1 acres 2. _____ acres

3. _____ acres 4. _____ acres

Surveyor's Name: Clay & Leyendecker, Inc,

Surveyor's Address: 1350 Ave. D, Katy, TX 77493

Surveyor's work phone: 281-391-0173

Has there been a prior Limited Land Division of the Original Tract? No

If so, state the number of tracts and date divided: _____

I am the owner of 11 acres of land (size of original tract) out of the D. Gilliland Survey, Abstract # 26, Colorado County, Texas, which was conveyed to me by deed, dated July 13, 2018, and recorded in Volume 872, Page 082, Colorado County Deed/Official Records.

I seek approval to subdivide 1 acres of land (total size of all new lots) out of the Original Survey, in accordance with the attached plat, subject to any and all easements or restrictions heretofore granted, and do hereby dedicate to the buyers or recipients of the property shown herein, the use of the streets and/or easements shown.

I understand that construction or other development within this Limited Land Division may not begin until all Colorado County development requirements have been met.

I understand that no structure in this Limited Land Division shall be occupied until:

1. it is connected to a public sewer system or to an on-site wastewater system, which has been approved and permitted by Colorado County; and
2. it is connected to an individual water supply, state-approved community

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024

water system, or engineered rainwater collection system.

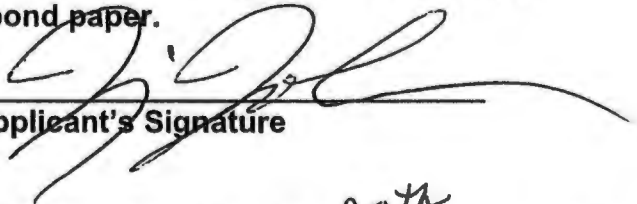
I understand that all drainage easements shall be kept clear of fences, buildings, plantings, and other obstructions to the operation and maintenance of the drainage facilities.

I further understand that this exemption from Colorado County Road Standards for this property division is based on the presumption of four (4) new lots or fewer. Any re-division that results in a greater number of lots may trigger a requirement that the road(s) be built according to the Colorado County Road and Drainage Standards and Specifications. I realize that Colorado County is under no obligation to pave the unpaved roads in the subdivision.

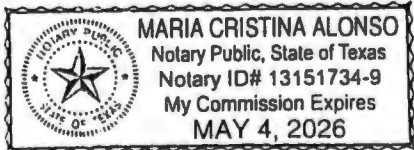
I represent that the new lots that are created by this Limited Land Division are not within the boundaries of any municipality's city limits or area of extra-territorial jurisdiction. (The extra-territorial jurisdiction is within 1/2 mile of a city of less than 5,000 people and within one mile of a city with a population between 5,000 and 24,999.)

This property has not been divided as a Limited Land Division in the last five years, and I further understand that I cannot further divide the above remainder tract as a Limited Land Division for five (5) more years from the date this plat is recorded.

Attached to this application are one (1) original plat on twenty-pound bond paper for recording and two (2) copies on standard bond paper.


Applicant's Signature

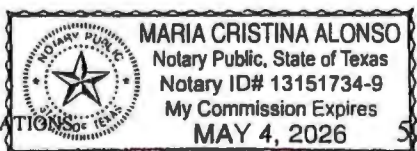
SWORN TO AND SUBSCRIBED before me on this the 28th day of June, 2024.

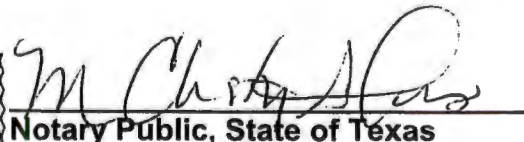



Notary Public, State of Texas


Applicant's Signature

SWORN TO AND SUBSCRIBED before me on this the 28th day of June, 2024.




Notary Public, State of Texas

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

July 12, 2024

CERTIFICATION BY SURVEYOR

I have provided one (1) original plat on twenty-pound bond paper for recording and two (2) copies on standard bond paper.

I hereby certify by the checkmark or "x" next to each item below that the plat that I have prepared includes the following:

- A title of "Limited Land Division"
- North arrow and date
- At least two corners of the remainder tract
- Location of new lots in relation to original survey
- Acreage and dimensions of all new lots
- Bearings & dimensions of lot boundaries
- Location and description of all easements
- Buildings and ponds (approximate location)
- Name and address of owner
- Name and address of surveyor/engineer
- Floodplain area and boundary
- Scale as appropriate, but not greater than 1 inch = 400 feet
- Plat size: 8 ½ x 14 with ½ inch margin at the top and ¼ inch margin on sides

- Certification by surveyor: "I, _____, a Texas Registered Professional Land Surveyor, certify that this plat has been prepared in accordance with the Subdivision Rules of Colorado County. All existing pipeline easements within the limits of the subdivision have been shown."

- FEMA Flood Plain Note: (one or the other)
 - "A portion of this land division lies within the boundaries of the 100 year flood plain as delineated on the FEMA Flood Insurance Rate Map of Colorado County, Community Panel # _____, dated _____." OR
 - "No portion of this land division lies within the boundaries of the 100 year flood plain as delineated on the FEMA Flood Insurance Rate Map of Colorado County, Community Panel # 48089C0250D, dated FEBRUARY 7, 2011."

H. M. Cleary, Jr.
SURVEYOR (print)

H. M. Cleary, Jr.
SURVEYOR (signature)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024

CERTIFICATE OF COUNTY APPROVAL

STATE OF TEXAS
COUNTY OF COLORADO

The undersigned, County Judge and County Clerk or Deputy County Clerk of Colorado County, Texas, hereby certifies that on the 12th day of July, A.D., 2024, the Commissioners Court of Colorado County, Texas approved the foregoing Limited Land Division and authorized the filing for record of this plat, and said order has been duly entered in the minutes of the said Court in Volume ---, Page ---.
CCM 07/12/2024

WITNESS MY HAND AND SEAL OF OFFICE this the 12th day of July, 2024.



[Signature]
COUNTY JUDGE
COLORADO COUNTY, TEXAS

Kimberly Menke
COUNTY CLERK
COLORADO COUNTY, TEXAS

By: Michelle Hollmann
Deputy Clerk

CERTIFICATE OF RECORDING

STATE OF TEXAS
COUNTY OF COLORADO

As County Clerk or Deputy County Clerk of Colorado County, Texas, I do hereby certify that the foregoing instrument of writing was filed for record in my office on the 18th day of July, 2024, and duly recorded on the 22nd day of July, 2024, in the Official Records of Colorado County, Texas, in Volume 1069, Page 478.

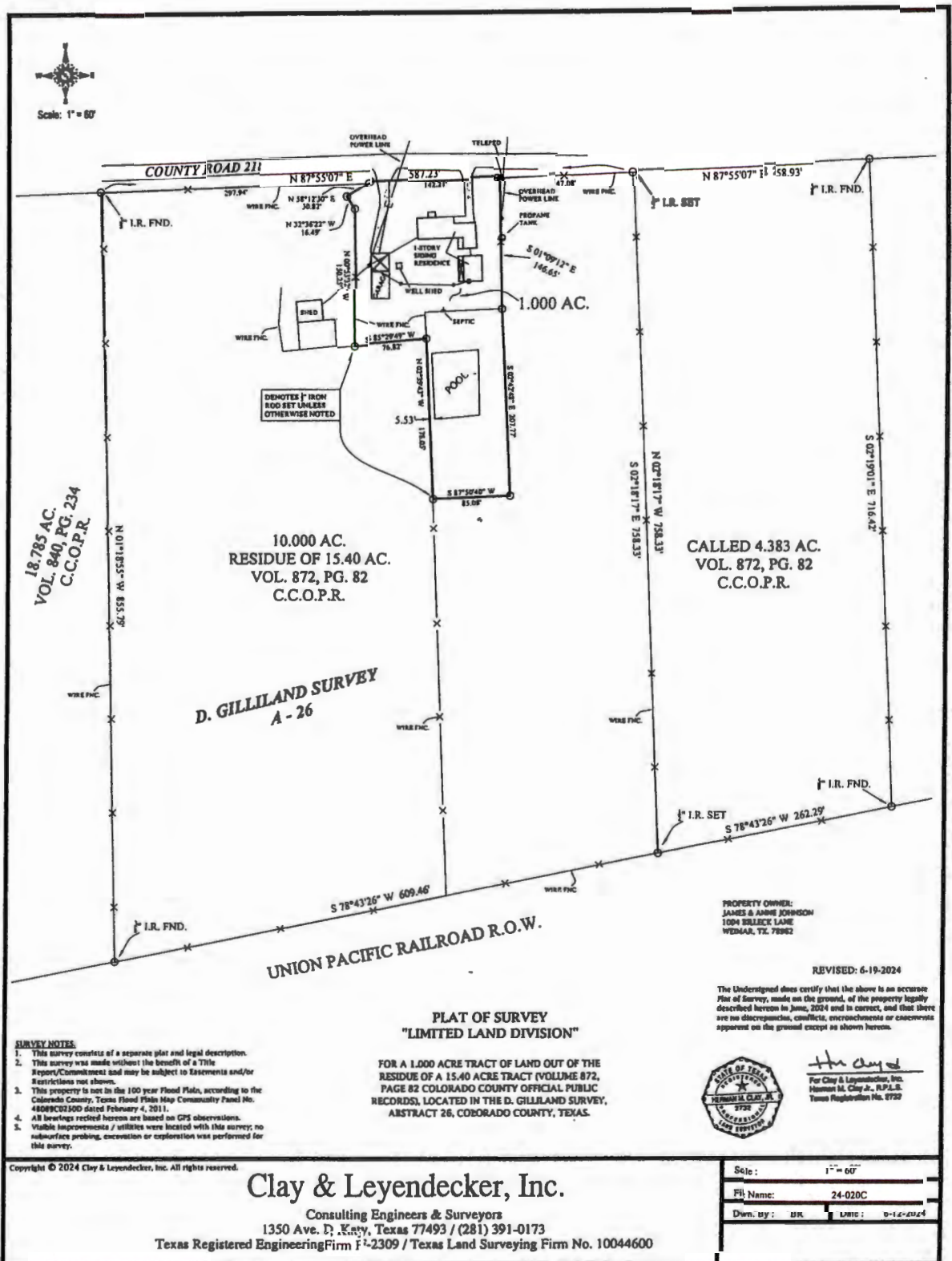
Kimberly Menke
COUNTY CLERK, COLORADO COUNTY, TEXAS

By: [Signature]
Deputy Clerk



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

July 12, 2024



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024

FIELD NOTES FOR A 1.000 ACRE TRACT OF LAND OUT OF THE RESIDUE OF A 15.40 ACRE TRACT (VOLUME 872, PAGE 82 COLORADO COUNTY OFFICIAL PUBLIC RECORDS), LOCATED IN THE D. GILLILAND SURVEY, ABSTRACT 26, COLORADO COUNTY, TEXAS.

COMMENCING FOR REFFERENCE: At a 1/2 inch iron rod found in the South line of County Road 218 for the Northwest corner of the above 15.40 acre tract and the Northeast corner of a called 18.785 acre tract (Volume 840, Page 237 Colorado County Official Public Records);

THENCE: North 87° 55' 07" East a distance of 297.94 feet to a 1/2 inch iron rod set in the South line of County Road 218 for the Northernmost Northwest corner and **PLACE OF BEGINNING** for the herein described tract, said corner being a common corner of the residue of the above 15.40 acre tract;

THENCE: North 87° 55' 07" East a distance of 142.21 feet to a 1/2 inch iron rod set in the South line of County Road 218 for the Northeast corner of the herein described tract and a North corner of the residue of the 15.40 acre tract;

THENCE: With the common line of this tract and the residue of the 15.40 acre tract as follows:
South 01° 09' 12" East a distance of 146.65 feet to a 1/2 inch iron rod set;
South 02° 42' 48" East a distance of 207.77 feet to a 1/2 inch iron rod set for the Southeast corner of the herein described tract and an interior corner of the residue of the 15.40 acre tract;
South 87° 50' 40" West a distance of 85.08 feet to a 1/2 inch iron rod set;
North 02° 39' 43" West a distance of 178.05 feet to a 1/2 inch iron rod set;
South 85° 29' 49" West a distance of 76.82 feet to a 1/2 inch iron rod set;
North 00° 53' 32" West a distance of 150.25 feet to a 1/2 inch iron rod set;
North 32° 36' 22" West a distance of 16.49 feet to a 1/2 inch iron rod set;
North 58° 12' 30" East a distance of 30.82 feet to the **PLACE OF BEGINNING** and containing 1.000 acre of land.

All bearings recited hereon are based on GPS observations.

This survey consists of a separate plat and a legal description.

H. M. Clay Jr.

For Clay & Leyendecker, Inc.
Herman M. Clay Jr., R.P.L.S.
Texas Registration No. 2732
Registered Firm No. 10044600
June 13, 2024
Br
Gilliland-1.000ac-24-020A



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

JUL 22 2024



Kimberly Menke
KIMBERLY MENKE
COUNTY CLERK, COLORADO COUNTY, TEXAS

FILED FOR RECORDS
COLORADO COUNTY, TEXAS
2024 JUL 18 PM 3:08
KIMBERLY MENKE
COUNTY CLERK
MK

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

July 12, 2024

- __7.** Application for Limited Land Division submitted by Jan Moles and Lena Moles to subdivide 6.329 acres out of a 50.27 acre tract of land located in the Howard McElroy League, Abstract No. 32, Precinct No. 3. (Neuendorff)

Motion by Commissioner Neuendorff to approve an application for Limited Land Division submitted by Jan Moles and Lena Moles to subdivide 6.329 acres out of a 50.27 acre tract of land located in the Howard McElroy League, Abstract No. 32, Precinct No. 3; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024

APPLICATION FOR LIMITED LAND DIVISION
IN COLORADO COUNTY, TEXAS

FILED FOR RECORD
COLORADO COUNTY, TEXAS
2024 JUL -2 PM 1:20

KIMBERLY KENNEDY
COUNTY CLERK

Name of person(s) dividing property: Jan & Lena Moles

Address: 1064 McElroy Lane, New Ulm, TX 78950

Work phone: _____ Home phone: 281-750-2988

Precinct where property located: 3 Pct. Commissioner: Keith Neundorff

Size of Original Tract before division: 50.27 acres

Size of Remainder Tract after division: 44.246-43.941 acres

Size of each new lot: dm
1. 4.445-1.450 acres 2. 1.476 acres
3. 1.903 acres 4. 1.500 acres

Surveyor's Name: FSC INC

Surveyor's Address: 2205 Walnut Street, Columbus, TX 78934

Surveyor's work phone: 979-732-3114

Has there been a prior Limited Land Division of the Original Tract? No

If so, state the number of tracts and date divided: _____

I am the owner of 50.27 acres of land (size of original tract) out of the Howard McElroy Survey, Abstract # 32, Colorado County, Texas, which was conveyed to me by deed, dated March 22, 2007, and recorded in Volume 553, Page 444, Colorado County Deed/Official Records.

I seek approval to subdivide 6.329 acres of land (total size of all new lots) out of the Original Survey, in accordance with the attached plat, subject to any and all easements or restrictions heretofore granted, and do hereby dedicate to the buyers or recipients of the property shown herein, the use of the streets and/or easements shown.

I understand that construction or other development within this Limited Land Division may not begin until all Colorado County development requirements have been met.

I understand that no structure in this Limited Land Division shall be occupied until:

1. it is connected to a public sewer system or to an on-site wastewater system, which has been approved and permitted by Colorado County; and
2. it is connected to an individual water supply, state-approved community

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024

water system, or engineered rainwater collection system.

I understand that all drainage easements shall be kept clear of fences, buildings, plantings, and other obstructions to the operation and maintenance of the drainage facilities.

I further understand that this exemption from Colorado County Road Standards for this property division is based on the presumption of four (4) new lots or fewer. Any re-division that results in a greater number of lots may trigger a requirement that the road(s) be built according to the Colorado County Road and Drainage Standards and Specifications. I realize that Colorado County is under no obligation to pave the unpaved roads in the subdivision.

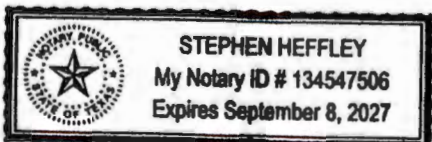
I represent that the new lots that are created by this Limited Land Division are not within the boundaries of any municipality's city limits or area of extra-territorial jurisdiction. (The extra-territorial jurisdiction is within 1/2 mile of a city of less than 5,000 people and within one mile of a city with a population between 5,000 and 24,999.)

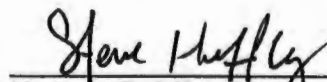
This property has not been divided as a Limited Land Division in the last five years, and I further understand that I cannot further divide the above remainder tract as a Limited Land Division for five (5) more years from the date this plat is recorded.

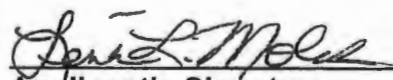
Attached to this application are one (1) original plat on twenty-pound bond paper for recording and two (2) copies on standard bond paper.


Applicant's Signature

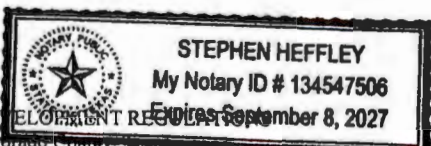
SWORN TO AND SUBSCRIBED before me on this the 26th day of JUNE, 2024.

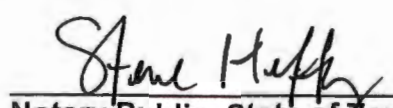



Notary Public, State of Texas


Applicant's Signature

SWORN TO AND SUBSCRIBED before me on this the 26th day of JUNE, 2024.




Notary Public, State of Texas

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

July 12, 2024

CERTIFICATION BY SURVEYOR

I have provided one (1) original plat on twenty-pound bond paper for recording and two (2) copies on standard bond paper.

I hereby certify by the checkmark or "x" next to each item below that the plat that I have prepared includes the following:

- A title of "Limited Land Division"
- North arrow and date
- At least two corners of the remainder tract
- Location of new lots in relation to original survey
- Acreage and dimensions of all new lots
- Bearings & dimensions of lot boundaries
- Location and description of all easements
- Buildings and ponds (approximate location)
- Name and address of owner
- Name and address of surveyor/engineer
- Floodplain area and boundary
- Scale as appropriate, but not greater than 1 inch = 400 feet
- Plat size: 8 ½ x 14 with ½ inch margin at the top and ¼ inch margin on sides

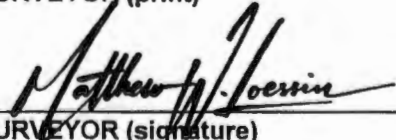
- Certification by surveyor: "I, Matthew W. Loessin, a Texas Registered Professional Land Surveyor, certify that this plat has been prepared in accordance with the Subdivision Rules of Colorado County. All existing pipeline easements within the limits of the subdivision have been shown."

- FEMA Flood Plain Note: (one or the other)
 - "A portion of this land division lies within the boundaries of the 100 year flood plain as delineated on the FEMA Flood Insurance Rate Map of Colorado County, Community Panel # _____, dated _____." OR

 - "No portion of this land division lies within the boundaries of the 100 year flood plain as delineated on the FEMA Flood Insurance Rate Map of Colorado County, Community Panel # 48089C0050D, dated February 4, 2011."

Matthew W. Loessin

SURVEYOR (print)


SURVEYOR (signature)

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

July 12, 2024

CERTIFICATE OF COUNTY APPROVAL

STATE OF TEXAS
COUNTY OF COLORADO

The undersigned, County Judge and County Clerk or Deputy County Clerk of Colorado County, Texas, hereby certifies that on the 12th day of July, A.D., 2024, the Commissioners Court of Colorado County, Texas approved the foregoing Limited Land Division and authorized the filing for record of this plat, and said order has been duly entered in the minutes of the said Court in Volume ---, Page ---.

CCM 07/12/2024

WITNESS MY HAND AND SEAL OF OFFICE this the 12th day of July, 2024.



COUNTY JUDGE
COLORADO COUNTY, TEXAS

Kimberly Menke

COUNTY CLERK
COLORADO COUNTY, TEXAS

By: Michelle Holmann

Deputy Clerk

CERTIFICATE OF RECORDING

STATE OF TEXAS
COUNTY OF COLORADO

As County Clerk or Deputy County Clerk of Colorado County, Texas, I do hereby certify that the foregoing instrument of writing was filed for record in my office on the 17th day of July, 2024, and duly recorded on the 18th day of July, 2024, in the Official Records of Colorado County, Texas, in Volume 1069, Page 185.

Kimberly Menke

COUNTY CLERK, COLORADO COUNTY, TEXAS

By: J. Martinez

Deputy Clerk



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

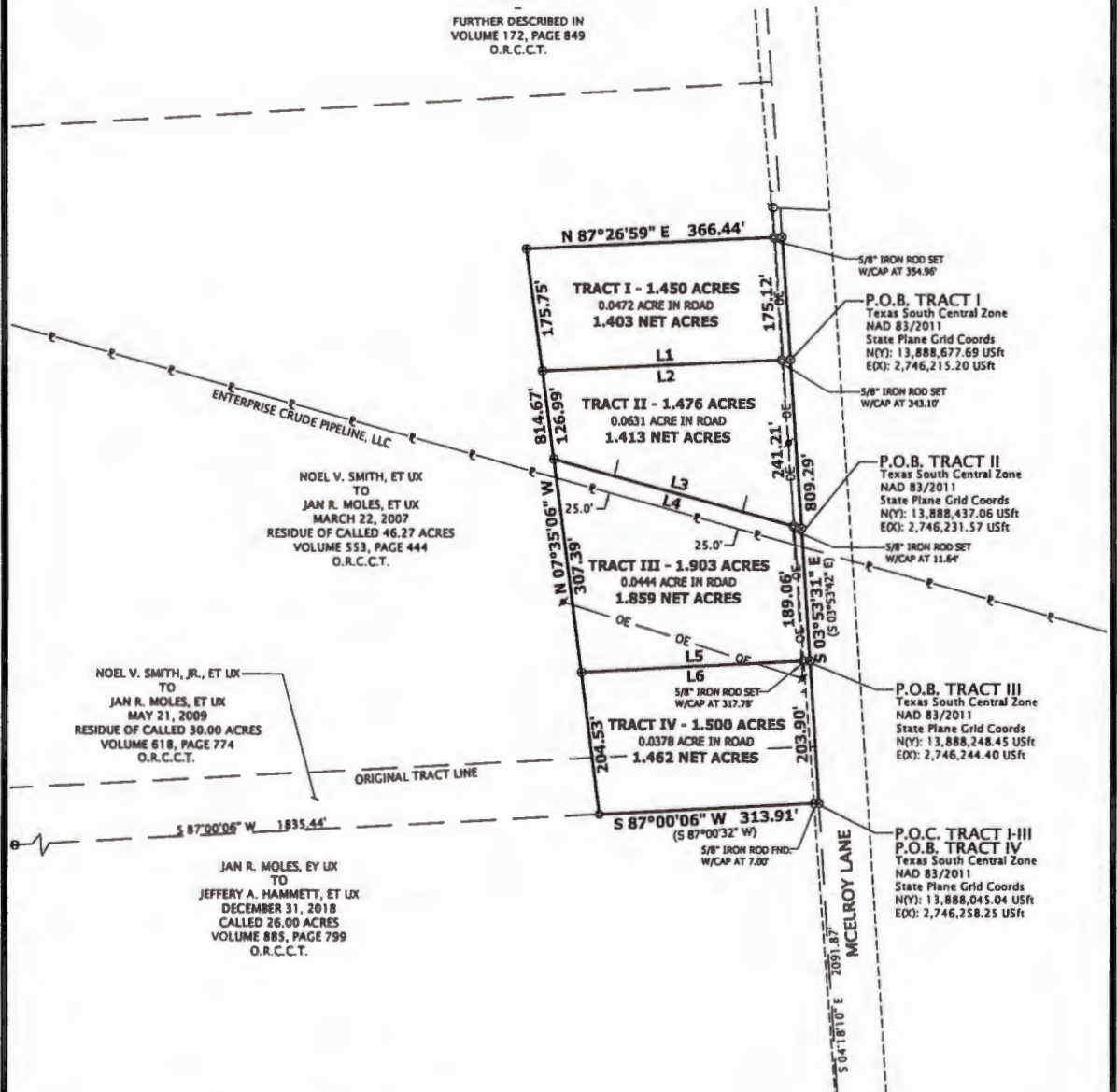
July 12, 2024

**COLORADO COUNTY, TEXAS
HOWARD MCELROY LEAGUE
ABSTRACT NO. 32**

HORIZONTAL DATUM: NAD83/2011 (EPOCH: 2010)
VERTICAL DATUM: NAVD 88
COMBINED SCALE FACTOR: 0.9999005254
BEARING BASIS: TX. LAMBERT GRID SOUTH CENTRAL ZONE
DISTANCES SHOWN ARE SURFACE VALUES



LESA GELMEIER DUCHARME
TO
SOUTHCOAST PORTFOLIO, LLC
AUGUST 2, 2023
CALLED 93.077 ACRES
VOLUME 1042, PAGE 96
O.R.C.C.T.
-
FURTHER DESCRIBED IN
VOLUME 172, PAGE 849
O.R.C.C.T.



SHORT LINE TABLE

LINE	BEARING	DISTANCE
L1	S 87°26'59" W	355.12'
L2	N 87°26'59" E	355.12'
L3	N 74°23'45" W	367.93'
L4	S 74°23'45" E	367.93'
L5	S 87°00'06" W	327.07'
L6	N 87°00'06" E	327.07'

LEGEND

- 5/8" IRON ROD SET W/ 2" ALUM. CAP
- 5/8" IRON ROD FOUND
- 3/4" IRON ROD FOUND
- 5" FENCE POST FOUND
- POINT FOR CORNER
- ⊙ POWER POLE
- GUY ANCHOR
- ⊙ ELECTRIC METER
- OVERHEAD ELECTRIC LINE
- DE — UNDERGROUND PIPELINE (AS NOTED)
- () RECORD INFORMATION
- O.R.A.C.T. OFFICIAL RECORDS COLORADO COUNTY TEXAS

**LIMITED LAND DIVISION
OF 6.329 ACRES
HOWARD MCELROY LEAGUE, A-32
COLORADO COUNTY, TEXAS**

DATE: 06/23/2024
DRAWN BY: TTH
CHECKED BY: MWL
FIELD CREW: HP/RC
PROJECT NO: 2024050228
COUNTY: COLORADO
SCALE: 1" = 200'
SHEET: 1 OF 2

FSC INC
SURVEYORS • ENGINEERS
2205 Walnut Street - Columbus, TX 78934
Ph: 979.732.3114 - Fax: 979.732.5271
TBPLS FIRM 10000100 - TBPE FIRM 17957
www.fscinc.net

VOL 1069 PAGE 186

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024

CERTIFICATE OF RECORDING

THE STATE OF TEXAS
COUNTY OF COLORADO

AS COUNTY CLERK OR DEPUTY CLERK OF COLORADO COUNTY, TEXAS, I DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING WAS FILED FOR RECORD IN MY OFFICE ON THE 17th DAY OF July, 2024, AND DULY RECORDED ON THE 17th DAY OF July, 2024, IN THE OFFICIAL RECORDS OF COLORADO COUNTY, TEXAS, IN VOLUME 1069, PAGE 187.

Kimberly Menke
COUNTY CLERK, COLORADO COUNTY, TEXAS

BY: J. Martinez
DEPUTY CLERK

FEMA FLOOD PLAIN NOTE

SUBJECT TRACT LIES WITHIN THE BOUNDARIES OF ZONE X (UNSHADED) AN AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN AS DELINEATED ON THE FEMA FLOOD INSURANCE RATE MAP OF COLORADO COUNTY, COMMUNITY PANEL # 48089C0050D, DATED FEBRUARY 04, 2011.

CERTIFICATE OF COUNTY APPROVAL

THE STATE OF TEXAS
COUNTY OF COLORADO

THE UNDERSIGNED, COUNTY JUDGE AND COUNTY CLERK OR DEPUTY COUNTY CLERK OF COLORADO COUNTY, TEXAS, HEREBY CERTIFIES THAT ON THE 12th DAY OF July, A.D., 2024, THE COMMISSIONERS COURT OF COLORADO COUNTY, TEXAS APPROVED THE FOREGOING LIMITED LAND DIVISION AND AUTHORIZED THE FILING FOR RECORD OF THIS PLAT, AND SAID ORDER HAS BEEN DULY ENTERED IN THE MINUTES OF SAID COURT IN VOLUME 1069, PAGE 187, C.M. 6-1/12/2024

WITNESS MY HAND AND SEAL OF OFFICE, THIS THE 12th DAY OF July, 2024.

Kimberly Menke
COUNTY CLERK
COLORADO COUNTY, TEXAS

J. Martinez
DEPUTY CLERK

BY: J. Martinez
DEPUTY CLERK

SURVEYOR CERTIFICATION

THIS SURVEY WAS MADE ON THE GROUND UNDER MY SUPERVISION AND REPRESENTS THOSE FACTS FOUND AT THE TIME OF SURVEY.

Matthew W. Loessin
BY: MATTHEW W. LOESSIN, RPLS
TEXAS REGISTRATION NO. 5953
DATE SIGNED: 06/23/2024



VOL 1069 PAGE 187

CURRENT RECORD OWNER

JANE AND LENA MOLES
1064 MCELROY LANE
NEW ULM, TEXAS 78950

SURVEY NOTES

1. THE SURVEYOR DID NOT ABSTRACT THE PROPERTY AND THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT OR REPORT.
2. PROPERTY IS SUBJECT TO THOSE EASEMENTS, RESTRICTIONS, ETC. THAT APPEAR OF RECORD OR UNRECORDED AND NOT SHOWN ON SURVEY.
3. A SEPARATE METES AND BOUNDS DESCRIPTION ACCOMPANIES THIS PLAT FOR ALL FOUR TRACTS.

LIMITED LAND DIVISION
OF 6.329 ACRES
HOWARD MCELROY LEAGUE, A-32
COLORADO COUNTY, TEXAS

DATE: 06/23/2024
DRAWN BY: TTH
CHECKED BY: MWL
FIELD CREW: MP/RC
PROJECT NO: 2024050228
COUNTY: COLORADO
SCALE: 1" = 200'
SHEET: 2 OF 2



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024



OFFICE 1.855.637.5725 // EMAIL INFO@FSCINC.NET
2205 WALNUT STREET, COLUMBUS, TX 78934
TBPLS FIRM 10000100 // TBPE FIRM 17957
FSCINC.NET

STATE OF TEXAS
COLORADO COUNTY, TEXAS

HOWARD MCELROY LEAGUE, ABSTRACT NO. 32

TRACT I

DESCRIPTION OF A 1.450 ACRE TRACT OF LAND OUT OF THE HOWARD MCELROY LEAGUE, ABSTRACT NO. 32, COLORADO COUNTY, TEXAS AND BEING A PORTION OF A CALLED 46.27 ACRE TRACT OF LAND DESCRIBED IN A DEED DATED MARCH 22, 2007 FROM NOEL V. SMITH, ET UX TO JAN R. MOLES, ET UX, AS RECORDED IN VOLUME 553, PAGE 444, OF THE OFFICIAL RECORDS OF COLORADO COUNTY, TEXAS FOR WHICH REFERENCE IS MADE AND THE SAID 1.450 ACRE TRACT OF LAND BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a point [Grid Coordinates: N 13,888,045.04 USft E 2,746,258.25 USft] within the limits of McElroy Lane for the Southeast corner of the residue of a called 30.00 acre tract of land described in a deed dated May 21, 2009 from Noel V. Smith, Jr., et ux to Jan R. Moles, et ux, as recorded in Volume 618, Page 774, Colorado County Official Records, being the Northeast corner of a called 26.00 acre tract of land described in a deed dated December 31, 2018 from Jan R. Moles, et ux to Jeffery A. Hammett, et ux, as recorded in Volume 885, Page 799, Colorado County Official Records;

THENCE North 03° 53' 31" West (called North 03° 53' 42" West) within the limits of McElroy Lane, being the Easterly line of the residue of said 30.00 acre tract and also with the Easterly line of said parent 46.27 acre tract a distance of 634.17 feet to the **POINT OF BEGINNING** of the herein described tract;

THENCE South 87° 26' 59" West across said 46.27 acre parent tract with the Northerly line of a called 1.476 acre tract of land described as Tract II, surveyed this same day, being the Southerly line of the herein described tract at 12.02 feet passing a 5/8 inch iron rod set w/ cap for reference, continuing for a total distance of 355.12 feet to a 5/8 inch iron rod set w/ cap for the Northwest corner of said Tract II, being the Southwest corner of the herein described tract;

THENCE North 07° 35' 06" West continuing across said 46.27 acre parent tract with the Westerly line of the herein described tract a distance of 175.75 feet to a 5/8 Inch Iron rod set w/ cap for the Northwest corner of the herein described tract;

THENCE North 87° 26' 59" East continuing across said 46.27 acre parent tract with the Northerly line of the herein described tract at 354.96 feet passing a 5/8 inch iron rod set w/ cap for reference, continuing for a total distance of 366.44 feet to a point within the limits of McElroy Lane for the Northeast corner of the herein described tract;

THENCE South 03° 53' 31" East (called South 03° 53' 42" East) within the limits of McElroy Lane, being the Easterly line of the herein described tract a distance of 175.12 feet to the **POINT OF BEGINNING**, containing **1.450 TOTAL ACRES** with approximately 0.0472 acre of land within limits of McElroy Lane, leaving **1.403 NET ACRES** of land, more or less.

1. Bearing Basis: Texas Lambert Grid, Texas South Central Zone, NAD 83/2011 (EPOCH: 2010)
2. All distances are surface values, to obtain grid values multiply surface distances by a Combined Scale Factor of 0.9999005254.
3. Any reference to a 5/8" iron rod set w/cap is a 5/8" iron rebar 24" inches long and set with a 2" aluminum cap stamped "FSC INC - TX FIRM #10000100".

This metes and bound description and plat attached hereto represent an on-the-ground survey made under my supervision on May 24 & 29, 2024 and June 10, 14, & 21, 2024.

Matthew W. Loessin
Registered Professional Land Surveyor No. 5953
Project No. 2024050228
Word File: 2024050228_Tract_I_m&b.docx
ACAD File: 2024050228_FINAL.dwg

Date: June 23, 2024



DRIVING PERFORMANCE. DELIVERING RESULTS.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024



OFFICE 1.855.637.5725 // EMAIL INFO@FSCINC.NET
2205 WALNUT STREET, COLUMBUS, TX 78934
TBPLS FIRM 10000100 // TBPE FIRM 17957
FSCINC.NET

STATE OF TEXAS
COLORADO COUNTY, TEXAS

HOWARD MCELROY LEAGUE, ABSTRACT NO. 32

TRACT II

DESCRIPTION OF A 1.476 ACRE TRACT OF LAND OUT OF THE HOWARD MCELROY LEAGUE, ABSTRACT NO. 32, COLORADO COUNTY, TEXAS AND BEING A PORTION OF A CALLED 46.27 ACRE TRACT OF LAND DESCRIBED IN A DEED DATED MARCH 22, 2007 FROM NOEL V. SMITH, ET UX TO JAN R. MOLES, ET UX, AS RECORDED IN VOLUME 553, PAGE 444, OF THE OFFICIAL RECORDS OF COLORADO COUNTY, TEXAS FOR WHICH REFERENCE IS MADE AND THE SAID 1.476 ACRE TRACT OF LAND BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a point [Grid Coordinates: N 13,888,045.04 USft E 2,746,258.25 USft] within the limits of McElroy Lane for the Southeast corner of the residue of a called 30.00 acre tract of land described in a deed dated May 21, 2009 from Noel V. Smith, Jr., et ux to Jan R. Moles, et ux, as recorded in Volume 618, Page 774, Colorado County Official Records, being the Northeast corner of a called 26.00 acre tract of land described in a deed dated December 31, 2018 from Jan R. Moles, et ux to Jeffery A. Hammett, et ux, as recorded in Volume 885, Page 799, Colorado County Official Records;

THENCE North 03° 53' 31" West (called North 03° 53' 42" West) within the limits of McElroy Lane, being the Easterly line of the residue of said 30.00 acre tract and also with the Easterly line of said parent 46.27 acre tract a distance of 392.96 feet to the **POINT OF BEGINNING** of the herein described tract;

THENCE North 74° 23' 45" West across said 46.27 acre parent tract with the Northerly line of a called 1.903 acre tract of land described as Tract III, surveyed this same day, being the Southerly line of the herein described tract at 11.64 feet passing a 5/8 inch iron rod set w/ cap for reference, continuing for a total distance of 367.93 feet to a 5/8 inch iron rod set w/ cap for the Northwest corner of said Tract III, being the Southwest corner of the herein described tract;

THENCE North 07° 35' 06" West continuing across said 46.27 acre parent tract with the Westerly line of the herein described tract a distance of 126.99 feet to a 5/8 inch iron rod set w/ cap for the Southwest corner of a called 1.450 acre tract of land described as Tract I, surveyed this same day, being the Northwest corner the herein described tract;

THENCE North 87° 26' 59" East continuing across said 46.27 acre parent tract with the Southerly line of said Tract I, being the Northerly line of the herein described tract at 343.12 feet passing a 5/8 inch iron rod set w/ cap for reference, continuing for a total distance of 355.12 feet to a point within the limits of McElroy Lane for the Southeast corner of said Tract I, being the Northeast corner of the herein described tract;

THENCE South 03° 53' 31" East (called South 03° 53' 42" East) within the limits of McElroy Lane, being the Easterly line of the herein described tract a distance of 241.21 feet to the **POINT OF BEGINNING**, containing **1.476 TOTAL ACRES** with approximately 0.0631 acre of land within the limits of McElroy Lane, leaving **1.413 NET ACRES** of land, more or less.

1. Bearing Basis: Texas Lambert Grid, Texas South Central Zone, NAD 83/2011 (EPOCH: 2010)
2. All distances are surface values, to obtain grid values multiply surface distances by a Combined Scale Factor of 0.9999005254.
3. Any reference to a 5/8" iron rod set w/cap is a 5/8" iron rebar 24" inches long and set with a 2" aluminum cap stamped "FSC INC - TX FIRM #10000100".

This metes and bound description and plat attached hereto represent an on-the-ground survey made under my supervision on May 24 & 29, 2024 and June 10, 14, & 21, 2024.

Matthew W. Loessin
Registered Professional Land Surveyor No. 5953
Project No. 2024050228
Word File: 2024050228_Tract_II_m&b.docx
ACAD File: 2024050228_FINAL.dwg

Date: June 23, 2024



DRIVING PERFORMANCE. DELIVERING RESULTS.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024



OFFICE 1.855.637.5725 // EMAIL INFO@FSCINC.NET
2205 WALNUT STREET, COLUMBUS, TX 78934
TBPLS FIRM 10000100 // TBPE FIRM 17957
FSCINC.NET

STATE OF TEXAS
COLORADO COUNTY, TEXAS

HOWARD MCELROY LEAGUE, ABSTRACT NO. 32

TRACT III

DESCRIPTION OF A 1.903 ACRE TRACT OF LAND OUT OF THE HOWARD MCELROY LEAGUE, ABSTRACT NO. 32, COLORADO COUNTY, TEXAS AND BEING A PORTION OF A CALLED 46.27 ACRE TRACT OF LAND DESCRIBED IN A DEED DATED MARCH 22, 2007 FROM NOEL V. SMITH, ET UX TO JAN R. MOLES, ET UX, AS RECORDED IN VOLUME 553, PAGE 444, OF THE OFFICIAL RECORDS OF COLORADO COUNTY, TEXAS FOR WHICH REFERENCE IS MADE AND THE SAID 1.903 ACRE TRACT OF LAND BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a point [Grid Coordinates: N 13,888,045.04 USft E 2,746,258.25 USft] within the limits of McElroy Lane for the Southeast corner of the residue of a called 30.00 acre tract of land described in a deed dated May 21, 2009 from Noel V. Smith, Jr., et ux to Jan R. Moles, et ux, as recorded in Volume 618, Page 774, Colorado County Official Records, being the Northeast corner of a called 26.00 acre tract of land described in a deed dated December 31, 2018 from Jan R. Moles, et ux to Jeffery A. Hammett, et ux, as recorded in Volume 885, Page 799, Colorado County Official Records;

THENCE North 03° 53' 31" West (called North 03° 53' 42" West) within the limits of McElroy Lane, being the Easterly line of the residue of said 30.00 acre tract and also with the Easterly line of said parent 46.27 acre tract a distance of 203.90 feet to the **POINT OF BEGINNING** of the herein described tract;

THENCE South 87° 00' 06" West across said 46.27 acre parent tract with the Northerly line of a called 1.500 acre tract of land described as Tract IV, surveyed this same day, being the Southerly line of the herein described tract at 9.29 feet passing a 5/8 inch iron rod set w/ cap for reference, continuing for a total distance of 327.07 feet to a 5/8 inch iron rod set w/ cap for the Northwest corner of said Tract IV, being the Southwest corner of the herein described tract;

THENCE North 07° 35' 06" West continuing across said 46.27 acre parent tract with the Westerly line of the herein described tract a distance of 307.39 feet to a 5/8 inch iron rod set w/ cap for the Southwest corner of a called 1.476 acre tract of land described as Tract II, surveyed this same day, being the Northwest corner the herein described tract;

THENCE South 74° 23' 45" East continuing across said 46.27 acre parent tract with the Southerly line of said Tract II, being the Northerly line of the herein described tract at 356.28 feet passing a 5/8 inch iron rod set w/ cap for reference, continuing for a total distance of 367.93 feet to a point within the limits of McElroy Lane for the Southeast corner of said Tract II, being the Northeast corner of the herein described tract;

THENCE South 03° 53' 31" East (called South 03° 53' 42" East) within the limits of McElroy Lane, being the Easterly line of the herein described tract a distance of 189.06 feet to the **POINT OF BEGINNING**, containing **1.903 TOTAL ACRES** with approximately 0.0444 acre of land within the limits of McElroy Lane, leaving **1.859 NET ACRES** of land, more or less.

1. Bearing Basis: Texas Lambert Grid, Texas South Central Zone, NAD 83/2011 (EPOCH: 2010)
2. All distances are surface values, to obtain grid values multiply surface distances by a Combined Scale Factor of 0.9999005254.
3. Any reference to a 5/8" iron rod set w/cap is a 5/8" iron rebar 24" inches long and set with a 2" aluminum cap stamped "FSC INC - TX FIRM #10000100".

This metes and bound description and plat attached hereto represent an on-the-ground survey made under my supervision on May 24 & 29, 2024 and June 10, 14, & 21, 2024.

Matthew W. Loessin
Registered Professional Land Surveyor No. 5953
Project No. 2024050228
Word File: 2024050228_Tract_III_m&b.docx
ACAD File: 2024050228_FINAL.dwg

Date: June 23, 2024



DRIVING PERFORMANCE. DELIVERING RESULTS.

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



OFFICE 1.855.637.5725 // EMAIL INFO@FSCINC.NET
2205 WALNUT STREET, COLUMBUS, TX 78934
TBPLS FIRM 10000100 // TBPE FIRM 17957
FSCINC.NET

STATE OF TEXAS
COLORADO COUNTY, TEXAS

HOWARD MCELROY LEAGUE, ABSTRACT NO. 32

TRACT IV

DESCRIPTION OF A 1.500 ACRE TRACT OF LAND OUT OF THE HOWARD MCELROY LEAGUE, ABSTRACT NO. 32, COLORADO COUNTY, TEXAS AND BEING A PORTION OF A CALLED 46.27 ACRE TRACT OF LAND DESCRIBED IN A DEED DATED MARCH 22, 2007 FROM NOEL V. SMITH, ET UX TO JAN R. MOLES, ET UX, AS RECORDED IN VOLUME 553, PAGE 444, OF THE OFFICIAL RECORDS OF COLORADO COUNTY, TEXAS, ALSO BEING A PORTION OF THE RESIDUE OF CALLED 30.00 ACRE TRACT OF LAND DESCRIBED IN A DEED DATED MAY 21, 2009 FROM NOEL V. SMITH, JR., ET UX TO JAN R. MOLES, ET UX, AS RECORDED IN VOLUME 618, PAGE 774, COLORADO COUNTY OFFICIAL RECORDS FOR WHICH REFERENCE IS MADE AND THE SAID 1.500 ACRE TRACT OF LAND BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a point [Grid Coordinates: N 13,888,045.04 USft E 2,746,258.25 USft] within the limits of McElroy Lane for the Northeast corner of a called 26.00 acre tract of land described in a deed dated December 31, 2018 from Jan R. Moles, et ux to Jeffery A. Hammett, et ux, as recorded in Volume 885, Page 799, Colorado County Official Records, being the Southeast corner of the residue of said 30.00 acre parent tract and the herein described tract;

THENCE South 87° 00' 06" West (called South 87° 00' 32" West, Vol. 885, Pg. 799, O.R.C.C.T.) along the Northerly line of said 26.00 acre tract, being the Southerly line of the residue of said 30.00 acre parent tract at 7.00 feet passing a 5/8 inch iron rod found w/cap for reference continuing for a total distance of 313.91 feet to a five inch fence post found for the Southwest corner of the herein described tract, from which a 5/8 inch iron rod found for the Northwest corner of said 26.00 acre tract, being the Southwest corner of the residue of said 30.00 acre parent tract bears South 87° 00' 06" West a distance of 1835.44 feet;

THENCE North 07° 35' 06" West across the residue of said 30.00 acre parent tract and said 46.27 acre parent tract, being the Westerly line of the herein described tract a distance of 204.53 feet to a 5/8 inch iron rod set w/ cap for the Southwest corner of a called 1.903 acre tract described as Tract III, surveyed this same day, being the Northwest corner of the herein described tract;

THENCE North 87° 00' 06" East continuing across said 46.27 acre parent tract with the Southerly line of said Tract III, being the Northerly line of the herein described tract at 317.78 feet passing a 5/8 inch iron rod set w/ cap for reference, continuing for a total distance of 327.07 feet to a point within the limits of McElroy Lane for the Southeast corner of said Tract III, being the Northeast corner of the herein described tract;

THENCE South 03° 53' 31" East (called South 03° 53' 42" East) with the Easterly line of the herein described tract being within the limits of McElroy Lane a distance of 203.90 feet to the **POINT OF BEGINNING**, containing **1.500 TOTAL ACRES** with approximately 0.0378 acre of land within the limits of McElroy Lane leaving **1.462 NET ACRES** of land, more or less.

1. Bearing Basis: Texas Lambert Grid, Texas South Central Zone, NAD 83/2011 (EPOCH: 2010)
2. All distances are surface values, to obtain grid values multiply surface distances by a Combined Scale Factor of 0.9999005254.
3. Any reference to a 5/8" iron rod set w/cap is a 5/8" iron rebar 24" inches long and set with a 2" aluminum cap stamped "FSC INC - TX FIRM #10000100".

This metes and bound description and plat attached hereto represent an on-the-ground survey made under my supervision on May 24 & 29, 2024 and June 10, 14, & 21, 2024.

Matthew W. Loessin
Registered Professional Land Surveyor No. 5953
Project No. 2024050228
Word File: 2024050228_Tract_IV_m&b.docx
ACAD File: 2024050228_FINAL.dwg

Date: June 23, 2024



MINUTES OF THE COLORADO COUNTY
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2800
FILED FOR RECORD
COLORADO COUNTY, TX
2024 JUL 17 AM 11:24
KIMBERLY HEINE
COUNTY CLERK MK

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

JUL 18 2024



Kimberly Heine
KIMBERLY HEINE
COUNTY CLERK, COLORADO COUNTY, TEXAS

**MINUTES OF THE COLORADO COUNTY
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- __8. Application submitted by Colorado Valley Telephone to install buried fiber optic cable in the county right-of-way of the following roads in Precinct No. 2: County Road 207, 210 and 222. (Brandt)

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

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
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July 12, 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: 979-247-5115

Location of right-of-way for proposed construction/installation/repairs in Precinct 2 :

On Colorado County ROW of multiple county roads Southeast and East of Weimar.

Descriptions of work locations and types of work to be performed are included in an attachment

with this permit as well as normally included construction prints.

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

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

existing Fiber Optic Pedestals.

07-01-2024

Date

Brian R Mueller

Signature of Firm Name Representative

Brian R Mueller

Printed Name of Firm Name Representative

**MINUTES OF THE COLORADO COUNTY
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Colorado County Roads included in this Colorado Valley Communications upgrade of Fiber Optic Cable
All proposed construction sheets for all roads to be upgraded in this project are included

County Road	Construction Length	Location Description	Type of Construction
CR 207	75' Bore	Crossing CR 207 near address 1079 CR 207	Bore County Road from existing fiber pedestal
CR 210	80" Bore	Crossing CR 210 near address 1235 CR 210	Bore County Road from existing fiber pedestal
CR 222	100' Bore	Crossing CR 222 near address 1354 CR 222	Bore County Road from existing fiber pedestal

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Agreement

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

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

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

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

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

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

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

07/01/2024
Date

Brian R. Mueller
Applicant

Approved by Commissioners Court on the 12th day of July, 2024.

7-12-24
Date

[Signature]
Colorado County Judge

**MINUTES OF THE COLORADO COUNTY
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July 12, 2024**

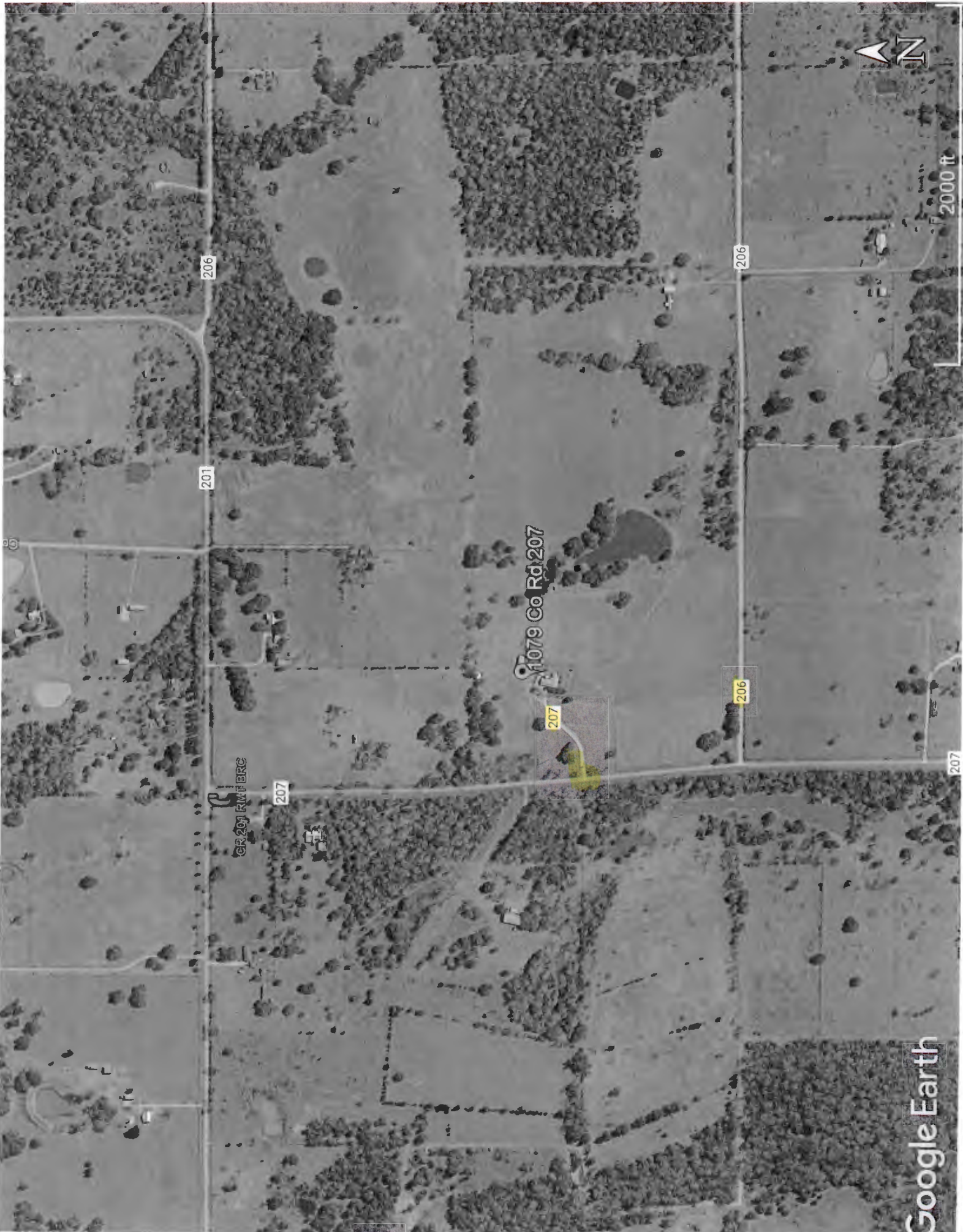
Permit

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.

7/12/2024
Date

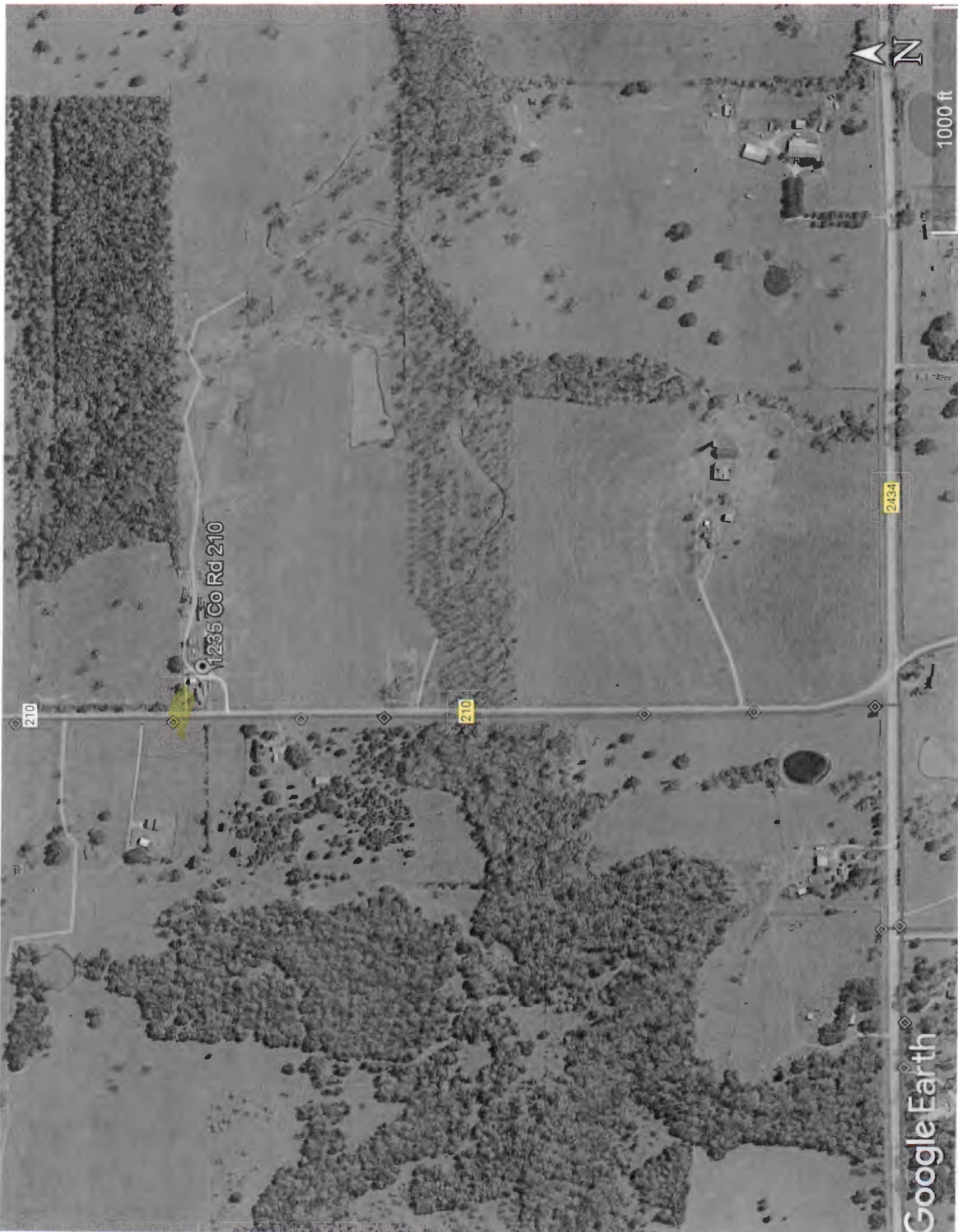

Colorado County Judge

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- __9. Agreement for Aviation Support and Maintenance Services with DBT Transportation Services for AWOS system at Robert R. Wells Jr. Airport (66R). (Prause)**

Motion by Judge Prause to approve an agreement for Aviation Support and Maintenance Services with DBT Transportation Services for AWOS system at Robert R. Wells Jr. Airport (66R); seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
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**DBT TRANSPORTATION AVIATION SUPPORT AND MAINTENANCE
SERVICES ORDER SUMMARY**

Contracted Party:	Serviced Customer Location:
Name: Colorado County	Name: Robert R Wells Jr Airport - 66R
Street: 318 Spring Street, Suite 104	Street: 1084 CR 102 RD
City: Columbus	City: Columbus
State: TX	State: TX
Zip: 78934	Zip: 78934
Contact Name: Ty Prause	Contact Name:
Contact Email: ty.prause@co.colorado.tx.us	Contact Email: ty.prause@co.colorado.tx.us
Contact Phone: (979) 732-2604	Contact Phone:
Invoice Email: sharon.marsalle@co.colorado.tx.us; APInvoices@co.colorado.tx.us	

The Effective Date of this Agreement starts on 8/27/24.

The Term of this Agreement shall be for a period of 2 year(s) from Effective Date.

SERVICES	
<input checked="" type="checkbox"/>	Periodic/ Pre-Season Maintenance
<input checked="" type="checkbox"/>	Equipment Restoration 2
<input checked="" type="checkbox"/>	Data Services – NADIN Modem
<input type="checkbox"/>	Data Services - ALIS
<input type="checkbox"/>	Data Services - RCR
<input type="checkbox"/>	Other Data Services

AIRPORT WEATHER EQUIPMENT	MANUFACTURER	MODEL	INSPECTION FREQUENCY	ANNUAL DATE
AWOS <input checked="" type="checkbox"/>	DBT VC/VD	IIIPT	Tri Annual	6/17/25
DME <input type="checkbox"/>	Select		Select	
GS <input type="checkbox"/>	Select		Select	
LOC <input type="checkbox"/>	Select		Select	
VOR <input type="checkbox"/>	Select		Select	<input type="checkbox"/>

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**DBT TRANSPORTATION AVIATION SUPPORT AND MAINTENANCE
SERVICES ORDER SUMMARY**

WEATHER/NAVAID EQUIPMENT	MANUFACTURER	MODEL	FREQUENCY	ANNUAL DATE
Markers <input type="checkbox"/>	Select	Select	Select	
NDB <input type="checkbox"/>	Select		Select	
RVR <input type="checkbox"/>	Select		Select	
RWIS Runway/Road <input type="checkbox"/>	Select	Select	Select	

	AIRFIELD EQUIPMENT	FREQUENCY	NOTES
<input type="checkbox"/>	Approach Lighting		
<input type="checkbox"/>	Bolt Torquing		
<input type="checkbox"/>	CCR PMA		
<input type="checkbox"/>	Control Tower		
<input type="checkbox"/>	Moventor Skiddometer		
<input type="checkbox"/>	PAPI/VASI		

PRICING		BILLED
Annual Fee		
Pricing Year One	\$ 6,489.00	Annually
Pricing Year Two	\$ 6,489.00	Annually
Pricing Year Three	\$	Select
Pricing Year Four	\$	Select
Pricing Year Five	\$	Select
Contract Total	\$ 12,978.00	

FEE SCHEDULE	
Unplanned Outage Fee	\$ 1780 per day (lightning strike, bird strike)
Facility Visit Fee	\$ 1780 per day
Holiday Visit Fee	\$ 700 additional per day
Cancellation/Delay Fee	\$ 700 per day

**MINUTES OF THE COLORADO COUNTY
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**DBT TRANSPORTATION AVIATION SUPPORT AND MAINTENANCE
SERVICES ORDER SUMMARY**

STATEMENT OF WORK, ADDITIONAL TERMS & ATTACHMENTS

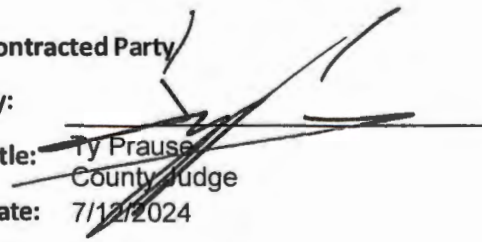
- Airfield Lighting Statement of Work
- AWOS & Navaid Statement of Work
- Data Services Statement of Work
- DBT Terms and Conditions
- RWIS Maintenance Statement of Work
- Additional Notes and Attachments

This Order Summary is part of the DBT Support and Maintenance Services Agreement ("Service Agreement") between DBT and Customer. The Service Agreement consists of this Summary and each listed attachment. By signing this Order Summary, the parties signify that they have read, understand, and agree to be bound by all the terms and conditions of the Service Agreement.

DBT Transportation Services

By: *Nick J Haines*
ENG
Title: Chief Executive Officer
Date: 6/6/24

Contracted Party

By: 
Title: Ty Prause
County Judge
Date: 7/12/2024

**MINUTES OF THE COLORADO COUNTY
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**DBT Transportation Services LLC
Aviation Support and Maintenance Services General Terms and Conditions**

These terms and conditions are part of the DBT Support and Maintenance Services Agreement ("Agreement") for the Services and Equipment listed in the Order Summary ("Summary") The Agreement consists of the Summary, these terms and conditions, each Attachment identified in the Summary, and any supplemental Statement of Work executed by the parties.

1. Description of Fees and Services.

- 1.1. The Annual Fee is for Periodic Maintenance and the specified number of Equipment Restoration site visits shown in the Summary.**
- 1.2. "Periodic Maintenance" is labor performed at the Equipment site at intervals shown in the Summary. It includes periodic inspections, functional testing, adjustments, replacement of equipment and parts which have failed or at Customer's request, and maintenance required by the Equipment manufacturer or government regulation. If the Equipment includes Road Weather Information System (RWIS) equipment, Periodic Maintenance includes an annual preseason maintenance check.**
- 1.3. "Equipment Restoration" is labor to replace failed or damaged equipment and parts at times other than during Periodic Maintenance visits. The number of Restoration visits included in the Annual Fee is shown in the Summary. DBT shall begin restoration work within one business day after an outage is reported and complete restoration as reasonably prompt as conditions permit.**
- 1.4. An "Unplanned Outage" is a DBT site visit to repair or replace failed or damaged equipment and parts other than during Periodic Maintenance and in excess of the number of Equipment Restoration visits included in the Annual Fee. Unplanned Outage Fees are charged on a per diem basis, including days required for travel, plus reasonable travel costs and expenses.**

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- 1.5. A "Facility Visit" is an appearance by DBT, at Customer request, to attend or participate in an FAA inspection. Facility Visit fees are charged on a per diem basis, including days required for travel, plus reasonable travel costs and expenses.
- 1.6. "NADIN DataLink" connects the Customer's AWOS observations to the FAA's Weather Message Switching Center (WMSCR) through the National Airspace Data Interchange Network (NADIN) for dissemination as Meteorological Terminal Aviation Routine Weather Reports (METARs).
- 1.7. The Holiday Fee is assessed on a per diem basis whenever any Services or facility visits are performed on a Holiday. The Holiday Fee is in addition to any other fees. By way of example, if repair for an Unplanned Outage is required on a Holiday, Customer will pay both the Unplanned Outage fee and a Holiday Fee. "Holidays" are New Year's Eve, New Year's Day, Memorial Day, July 4th (Independence Day), Labor Day, Thanksgiving Day, the day after Thanksgiving Day, Christmas Eve and Christmas Day.
- 1.8. A "Cancellation/Delay Fee" is charged in addition to any other applicable fees, when DBT appears at the Customer's location for a scheduled visit but is unable to enter the airport property or access the Equipment for any reason.
- 1.9. All fees are for labor only. Customer is responsible for the cost of all equipment, replacement parts and other materials. DBT agrees to use Customer's inventory of replacement parts and will invoice Customer for any parts or materials not available in Customer's inventory. Customer is advised to maintain a current list of its replacement parts inventory, which shall be provided to DBT at DBT's reasonable request but, in any event, prior to any visit for service or maintenance.
2. Customer Responsibilities. In addition to the payment of fees and the other obligations under this Agreement, Customer shall be responsible for:
 - 2.1. Monitoring the status of the systems following maintenance;
 - 2.2. Security in and around the Equipment;
 - 2.3. Maintaining the grounds and buildings associated with the Equipment in good repair and in compliance with all federal, state and local rules and regulations.

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

July 12, 2024



- 2.4. Providing DBT transportation from the airport and access to the Equipment site during normal business hours upon reasonable notice, and outside of normal business hours as may be necessary for repairs;
 - 2.5. Loss or damage to the Equipment for causes other than actions by DBT. Customer is encouraged to obtain its own insurance to cover any such loss or damage; and
 - 2.6. Issuing NOTAMs (Notices to Airmen) and other public notices relating to the status of the Equipment.
3. Payment, Payment Default, and Right to Dispute.
- 3.1. Payment of Invoices. DBT will invoice Customer annually, quarterly or monthly, as applicable, for the fees and other charges described in this Agreement and the Summary. Payment of each invoice is due, in US Dollars, within 30 days of the invoice date (the invoice's "Due Date").
 - 3.2. Payment Default. If Customer does not pay an invoice by the Due Date or if Customer files or has filed against it any voluntary or involuntary Bankruptcy petition, or becomes subject to an assignment for the benefit of creditors, receivership or other insolvency proceeding (individually and collectively, a "Payment Default"), DBT may take any and of the following actions, individually or in combination:
 - 3.2.1. Cease performing or refuse to perform Services which have not been paid for;
 - 3.2.2. Require a cash deposit, standby letter of credit, or such other assurance of payment DBT may deem appropriate, as a condition to providing any labor or materials requiring payment of fees and expenses in additional to the Annual Fee;
 - 3.2.3. Terminate this Agreement.
 - 3.3. Customer Right to Dispute Charges. Customer may in good faith dispute and withhold payment of all or any part of an invoice by paying the undisputed balance of the invoice and giving DBT written notice of the disputed amount and a reasonable description of the basis for the dispute on or before the invoice Due

**MINUTES OF THE COLORADO COUNTY
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July 12, 2024**



Date. The parties shall confer in a good faith attempt to resolve the dispute within ten business days after DBT receives notice of the dispute. If the resolution of the dispute requires an invoice adjustment, Customer shall pay the adjusted amount within 10 business days. If the parties are unable to agree on a resolution to the dispute, DBT may, without further notice, exercise any of its rights for a Payment Default.

4. Termination.

- 4.1. Termination for Material Breach.** Except with respect to a Payment Default to which paragraphs 3.2 and 3.3 apply, in the event of a material breach of this Agreement, the party claiming the breach shall notify the other in writing, describing the breach in reasonable detail. The party accused of the breach shall have 30 days from receipt of notice of breach to cure the breach. If the breach is not cured within the 30-day period, the party claiming the breach may, by written notice to the other party, immediately terminate this Agreement.
- 4.2. Termination without cause for Force Majeure.** A delay or failure to perform for a reason described in paragraph 10 (Force Majeure) shall not be considered a material breach of this Agreement. However, if a delay or failure to perform for a Force Majeure reason continues for a period of 120 consecutive days and there is no reasonably foreseeable remedy or cure available, this Agreement may thereafter be terminated by either party upon ten days written notice.
- 4.3. Obligations upon Termination.** Upon termination of this Agreement for any reason:
- 4.3.1.** Customer shall pay each outstanding invoice by its Due Date;
 - 4.3.2.** DBT will submit a final invoice for unpaid services provided and non-refundable costs incurred prior to the effective date of termination, all of which will be due and payable by the Due Date.
 - 4.3.3.** All payments made by Customer to DBT prior to the effective date of termination shall be non-refundable.
 - 4.3.4.** Each party shall promptly return all Confidential Information belonging to the other party.

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



5. Performance Warranty and Disclaimer of Other Warranties.
 - 5.1. DBT represents and warrants it will perform the Services in a professional manner consistent with generally accepted industry standards, using qualified field technicians and other personnel, all of whom shall have and maintain any certifications and licenses required by the FAA
 - 5.2. Except as expressly provided in this paragraph 5, DBT PROVIDES ALL SERVICES "AS IS." TO THE MAXIMUM EXTENT PERMITTED BY LAW, DBT MAKES NO OTHER WARRANTIES AND EXPLICITLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, THE RELIABILITY OR ACCURACY OF DATA OR INFORMATION GENERATED OR TRANSMITTED BY ANY EQUIPMENT OR SOFTWARE, AS WELL AS ANY WHICH MAY ARISE FROM A COURSE OF DEALING, USAGE, OR TRADE PRACTICE.
 - 5.3. DBT IS NOT RESPONSIBLE FOR ANY DAMAGES OR LIABILITY ARISING OUT OF THIRD PARTY PRODUCTS OR SERVICES, EVEN IF SUCH PRODUCTS OR SERVICES ARE USED BY DBT IN THE COURSE OF PROVIDING SERVICES UNDER THIS AGREEMENT.
6. Insurance. During the term (including the term of any renewal) of this Agreement and for one year thereafter, DBT shall maintain (a) workers compensation coverage as required by federal law and the law of the state in which work is performed; (b) Commercial General Liability insurance, including completed operations and contractual liability coverage, with minimum limits of \$1,000,000 per occurrence for bodily injury, death and property damage; and (c) Aviation product liability insurance with minimum limits of \$1,000,000. Required insurance shall be written by companies reasonably satisfactory to Customer and authorized to do business in Customer's state, include Customer as additional insured with respect to liabilities arising out of activities performed by DBT under this Agreement, and provide for at least thirty days written notice to Customer prior to cancellation. DBT shall furnish Customer evidence of required insurance upon Customer's reasonable request.

**MINUTES OF THE COLORADO COUNTY
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July 12, 2024



7. Indemnification.

- 7.1. DBT shall defend, indemnify and hold Customer, its elected or appointed officials, officers, members, agents, and employees, harmless from any and all demands, suits, actions, proceedings and other claims of any kind or nature, brought against Customer to the extent they arise out of DBT's performance of this Agreement, except those resulting from Customer's negligent, willful or intentional acts.
- 7.2. Customer shall defend, indemnify and hold DBT, its officers, members, consultants, contractors, agents, and employees, harmless from any and all demands, suits, actions, proceedings and other claims of any kind or nature, brought against DBT to the extent they arise out of Customer's obligations under this Agreement, except those resulting from DBT's negligent, willful or intentional acts.
- 7.3. A party seeking indemnification ("Indemnitee") from the other ("Indemnitor") must (a) not be in default under this Agreement; (b) notify the Indemnitor in writing within ten business days of receipt of the assertion of a claim and, in addition, within ten business days of the receipt of service or process or notice of the commencement of any lawsuit or other proceeding. The parties shall cooperate fully with each other in the defense of all claims, and neither shall admit, settle, or consent to the entry of any judgment in any claim without the other's prior written consent, which may not reasonably be withheld.

8. Limitations of Damages

- 8.1. DBT's maximum liability to Customer shall be limited to sums actually afforded and paid in settlement of a claim or satisfaction of a judgment by DBT's insurance policies required in paragraph 6, excepting claims for damages or equitable relief for beaching confidential and proprietary information obligations in paragraph 9.
- 8.2. Excepting claims for damages or equitable relief for beaching confidential and proprietary information obligations in paragraph 9, **IN NO EVENT SHALL EITHER PARTY BE LIABLE UNDER ANY CONTRACT, TORT, NEGLIGENCE, INDEMNITY, STRICT LIABILITY OR OTHER LEGAL OR EQUITABLE THEORY FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES OF**

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

July 12, 2024



ANY KIND, WHETHER FORESEEABLE OR UNFORESEEABLE, EVEN IF A PARTY HAS BEEN INFORMED OF THE POSSIBILITY OF SUCH DAMAGES.

9. Confidential and Proprietary Information.

9.1. The parties acknowledge each may, in the course of performing this Agreement, receive or have access to information belonging to the other, including but not limited to, business operations, current and future product plans, equipment, software and other product specifications and manuals, patents, copyrights and other intellectual property, personnel information, personal information of individuals protected by federal or state law and other information which, under the circumstances, would appear to a reasonable person to be confidential or proprietary ("Confidential Information"). Confidential Information does not include information which: (a) was or becomes known to the receiving party (other than disclosure by the disclosing party) from a source other than one having a duty of confidentiality, (b) becomes a matter of public knowledge other than by a breach of this Agreement, or (c) is required to be released by law, regulation or legal process, provided that the receiving party gives prompt written notice to the disclosing party in sufficient time to object to the release and cooperates with the disclosing party in any efforts to prevent the release.

9.2. The receiving party shall use the other's Confidential Information only as needed for the performance of this Agreement. Disclosure to employees, contractors, subcontractors and consultants shall be on a "need to know" basis. The receiving party shall not disclose Confidential Information to any other person or entity without the written approval of the disclosing party. Each party shall protect the other's Confidential Information with the same degree of care as the party would use for the protection of its own information, but no less than reasonable care and, with respect to personal information, with the degree of care required by applicable law.

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



- 9.3. Nothing in the Agreement shall be construed to grant either party any license or other right or interest in any trademark, patent, copyright or other intellectual property of the other.
- 9.4. Notwithstanding any other provision of this Agreement, each party shall be entitled to pursue any legal or equitable remedy, including injunctive relief, against the other or against any third party with regard to any misuse, misappropriation or breach of this paragraph 9. This paragraph 9 shall survive termination of this Agreement.
10. Force Majeure. Neither party shall be liable for delay or failure in performance due acts of God, acts of war or public enemy, riot, epidemic, fire, flood, quarantine, embargo, epidemic, unusually severe weather or other disaster, or compliance with laws, governmental acts or regulations which were not applicable on the date this Agreement was executed, or other causes beyond the party's reasonable control, the sole remedy for such failure or delay being termination of the Agreement pursuant to paragraph 4.2.
11. Resolution of Disputes.
- 11.1. Waiver of trial by jury. The parties waive all rights to trial by jury in any litigation arising from this Agreement or its performance.
- 11.2. Allocation of legal fees and costs. The prevailing party in any litigation or other dispute resolution procedure brought to enforce the terms of this Agreement shall be entitled to an award of its legal fees and costs.
12. Notice. Notices and other communications shall be in tangible, readable form sent to a party at the address, fax number or email address listed on the Summary or to any other contact information a party may designate later. Notice shall be deemed to have been delivered (i) on the date delivered in person; (ii) on the earlier of the date actually received by the recipient or three business days after being deposited with the United States Postal Service or any other nationally recognized delivery service (such as UPS or FedEx) which provides proof of delivery, even if not actually received; (iii) on the date shown on the fax delivery confirmation; or (iv) on the date the recipient manually

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COMMISSIONER'S COURT REGULAR MEETING**

July 12, 2024



acknowledges receipt by return email (automated email delivery or read receipts are insufficient).

13. General Provisions.

- 13.1. The parties are independent contractors with respect to each other. This Agreement and its performance do not create any agency, partnership, joint venture, employment or similar relationship between them. Neither party has the right or authority to create an obligation or responsibility for the other.
- 13.2. The parties shall comply with all federal and state laws applicable to their respective operations, including but not limited to all export laws and regulations of the United States.
- 13.3. Each party represent that it is authorized to enter into this Agreement and performing it does not and will not violate or conflict with any law, regulation or existing obligation which may apply to it. DBT represents it is authorized to do business in Customer's state.
- 13.4. This Agreement contains the entire agreement and understanding between the parties relating to the subject described in this Agreement, superseding and replacing all prior agreements, representations and understandings, oral or written, between the parties.
- 13.5. This Agreement can only be modified, amended or waived through a writing signed by both parties. Waiving or failing to insist on strict performance of any term, condition or obligation shall not constitute or be construed as a waiver of a party's right to enforce the same or any other provision.
- 13.6. If any provision of this Agreement is held to be invalid or unenforceable, it shall be severable, and the remaining provisions shall be enforced to the full extent permitted by law.
- 13.7. This Agreement is not intended to, and does not create, any third-party beneficiary or other rights or remedies in favor of any person other than the parties.

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



13.8. This Agreement may be executed in multiple counterparts, all of which, taken together, shall be deemed to be a single document. A facsimile of this Agreement or any signature shall be considered for all purposes as an original.

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



AWOS Maintenance Statement of Work

1. Description of Equipment Services

- 1.1 **Periodic Maintenance** consists of such periodic routine tests and adjustments as may be required by the equipment manufacturer and by the FAA for non-Federal facilities in accordance with 14 C.F.R Part 171 and current version of AC 150/5220-16 as they may be modified or superseded from time to time.
- 1.2 **Equipment Restoration.** In the event of an unplanned equipment failure or outage, DBT Transportation Services may diagnosis the issue remotely and render the system inoperable until which time replacement equipment/parts can arrive to Customer's site. Repairs required due to Acts of God, lightning, vandalism, etc. will be billed at the Unplanned Outage price.
- 1.3 All services provided by DBT shall be performed by qualified field technicians having all required certifications and licenses required by the FAA and OSHA. DBT will also maintain a full Aviation Products and Liability Insurance policy for the term of the contract.
- 1.4 DBT shall record test results in a station log and maintain the required 6000 series records, copies of which will be provided to the FAA as required.
- 1.5 DBT shall make a best effort to maintain and repair all equipment. Customer acknowledges that components and equipment under contract may be obsolete rendering repair or restoration of equipment impossible.

2. Customer Responsibilities

- 2.1 Customer shall be responsible for monitoring the status of the systems following maintenance by DBT.
- 2.2 Customer shall be responsible for providing transportation and/or access for DBT personnel between the airport office and the location of the Equipment.
- 2.3 Customer shall be responsible for providing security in and around the Equipment to be maintained under the Agreement.
- 2.4 Customer shall be responsible for any loss or damage to the Equipment for reasons other than the fault of DBT Transportation Services.
- 2.5 Customer is responsible for providing any insurance Customer may desire to cover any such loss or damage due to Acts of God, disaster, lightning strike or accident involving the equipment.
- 2.6 Customer shall be responsible for the issuance of all NOTAMS (Notice to Airmen) relating to the status of the facilities to be maintained under this Agreement.
- 2.7 Customer shall be responsible for maintaining the grounds and keeping the vegetation low around the system to prevent interference with the sensing equipment.
- 2.8 Customer shall be responsible for the purchase of all replacement components for AWOS equipment.
- 2.9 Customer is responsible for checking power to the equipment before reporting any outage.
- 2.10 Customer is responsible for cleaning the lenses and keeping the lens surfaces clear of contaminate on a monthly basis. Cleaning should follow maintenance procedure of the equipment manufacture.

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

July 12, 2024

_10. Establish County holidays for 2025.

**Motion by Commissioner Neuendorff to establish County holidays for 2025; seconded by
Commissioner Wessels; 5 ayes 0 nays; motion carried; it was so ordered.**

(See Attachment)

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

**COLORADO COUNTY
2025 HOLIDAY SCHEDULE**

New Year's Day	Wednesday	January 1, 2025
Martin Luther King, Jr. Day	Monday	January 20, 2025
Presidents' Day	Monday	February 17, 2025
Good Friday	Friday	April 18, 2025
Memorial Day	Monday	May 26, 2025
Juneteenth	Thursday	June 19, 2025
Independence Day	Friday	July 4, 2025
Labor Day	Monday	September 1, 2025
Fair Day	Friday	September 12, 2025
Columbus Day	Monday	October 13, 2025
Veterans' Day	Tuesday	November 11, 2025
Thanksgiving	Thursday & Friday	November 27-28, 2025
Christmas	Wednesday & Thursday	December 24-25, 2025

Approved by Colorado County Commissioners Court on: July 12, 2024

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

July 12, 2024

- _11. Consent items:
- a. Salary Grievance Committee: Richard Ray agreement to serve; and Kasandra Williams declination to serve.
 - b. Acknowledgment of users that have completed yearly cybersecurity training per HB 3834.

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)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024



Colorado County, Texas

TY PRAUSE
County Judge

Ph. (979) 732-2604
Fax (979) 732-9389
Email: ty.prause@co.colorado.tx.us

P.O. Box 236
400 Spring Street, Rm. 107
Columbus, Texas 78934

June 13, 2024

PLEASE RETURN

Mr. Richard Ray
1010 Rabbit Road
Columbus, Texas 78934

Dear Mr. Ray:

The law requires that the Commissioners Court officially organize a Salary Grievance Committee, whose job it is to consider a grievance of a county elected official with respect to the salary set for that official by the Commissioners Court. The Salary Grievance Committee is composed of the six county-wide elected officials and three public members drawn from the list of Grand Jurors that served in the county during the preceding calendar year. **Public members must be residents of the county.** Your name was drawn from that list of Grand Jurors at the Commissioners Court meeting on June 10, 2024.

The only time this committee can be called upon to serve would be immediately following the adoption of the County Budget, which will occur in September. However, I do not expect an elected official to ask for the committee to meet.

Please initial at the bottom of this letter whether you agree to serve or decline to serve, and return this letter in the enclosed envelope.

Very truly yours,

A handwritten signature in black ink, appearing to read "Ty Prause", written over a horizontal line.

Ty Prause
Colorado County Judge

TP:sam
Enclosure

I agree to serve _____

I decline to serve _____

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

July 12, 2024



Colorado County, Texas

TY PRAUSE
County Judge

Ph. (979) 732-2604
Fax (979) 732-9389
Email: ty.prause@co.colorado.tx.us

P.O. Box 236
400 Spring Street, Rm. 107
Columbus, Texas 78934

June 13, 2024

PLEASE RETURN

Ms. Kasandra Williams
711 East C Street
Eagle Lake, Texas 77434

Dear Ms. Williams:

The law requires that the Commissioners Court officially organize a Salary Grievance Committee, whose job it is to consider a grievance of a county elected official with respect to the salary set for that official by the Commissioners Court. The Salary Grievance Committee is composed of the six county-wide elected officials and three public members drawn from the list of Grand Jurors that served in the county during the preceding calendar year. **Public members must be residents of the county.** Your name was drawn from that list of Grand Jurors at the Commissioners Court meeting on June 10, 2024.

The only time this committee can be called upon to serve would be immediately following the adoption of the County Budget, which will occur in September. However, I do not expect an elected official to ask for the committee to meet.

Please initial at the bottom of this letter whether you agree to serve or decline to serve, and return this letter in the enclosed envelope.

Very truly yours,

A handwritten signature in black ink, appearing to read "Ty Prause", written over a horizontal line.

Ty Prause
Colorado County Judge

TP:sam
Enclosure

I agree to serve _____

I decline to serve ~~_____~~

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

July 12, 2024

- _12. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).

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

(See Attachment)

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

Judge Prause



Colorado County, TX

Pending Expense Approval Report

By Fund

APPKT00569;APPKT00572

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0012 - General Fund					
Department: 0400 - COUNTY JUDGE					
Dewitt Poth and Son	757570-0	COPIER USAGE EXPENSE	0012-0400-00-62400	Cty Judge Copier Maintance	117.65
Verizon Wireless	9967397925	COMMUNICATIONS EXPENSE	0012-0400-00-61000	Cellular service	37.99
Aqua Beverage Company	159463	SUPPLIES/EQUIPMENT UNDE	0012-0400-00-62640	Cty Judge Cooler Rent Acct# 0	14.00
Department 0400 - COUNTY JUDGE Total:					169.64
Department: 0401 - COMMISSIONER'S COURT					
Crain, Caton & James, PC	1268393	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	Inland Environmental	3,795.83
Crain, Caton & James, PC	1268394	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	Remediation Claim	1,901.62
Department 0401 - COMMISSIONER'S COURT Total:					5,697.45
Department: 0403 - COUNTY CLERK					
Dewitt Poth and Son	757966-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Color Copier Mainta	63.61
Dewitt Poth and Son	757967-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Copier Maintance	83.06
Dewitt Poth and Son	758423-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Courtroom Copier Mainta	30.00
Dewitt Poth and Son	759113-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Plotter Maintance	55.00
Department 0403 - COUNTY CLERK Total:					231.67
Department: 0410 - ELECTIONS					
Macquarie Equipment Capital	233985-135-240712	COPIER LEASE EXPENSE	0012-0410-00-61100	Elections	404.33
Amazon Capital Services	1DLD-73DW-CVK4	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	Elections Laminating Pouches	18.68
Amazon Capital Services	1KF7-9TP1-CXF1	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	Elections Numbering Machine	26.46
Verizon Wireless	9967397925	COMMUNICATIONS EXPENSE	0012-0410-00-61000	Cellular service	493.87
Amazon Capital Services	1FMD-N397-FR3R	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	Elections Graph Paper	6.84
Department 0410 - ELECTIONS Total:					950.18
Department: 0428 - PUBLIC DEFENDER					
Verizon Wireless	9967397925	TIDC GRANT EXPENDITURES	0012-0428-00-69068	Public Def iPad Pro Tablets	113.97
CDW LLC	RV81762	TIDC GRANT EXPENDITURES	0012-0428-00-69068	Public Defender TV	439.88
Relx Inc.	3095187577	LAW BOOKS/ON-LINE SUBSCR	0012-0428-00-61305	Nov online subscriptions	131.34
Louis A. Gimbart	June '24	CONFERENCES/SEMINARS/DU	0012-0428-00-61700	State Bar Dues	240.00
Department 0428 - PUBLIC DEFENDER Total:					925.19
Department: 0434 - 2ND 25TH JUDICIAL DISTRICT					
Lori Schmid	April-June Mileage	COURT REPORTERS EXPENSE	0012-0434-00-62664	April-June Mileage	402.00
Department 0434 - 2ND 25TH JUDICIAL DISTRICT Total:					402.00
Department: 0450 - DISTRICT CLERK					
Scott-Merriman, Inc	073989	SUPPLIES/EQUIPMENT UNDE	0012-0450-00-62640	District Clerk Jury Summons	1,242.71
Dewitt Poth and Son	757968-0	COPIER USAGE EXPENSE	0012-0450-00-62400	District Clerk Copier Maintanc	99.21
Dewitt Poth and Son	758229-0	COPIER USAGE EXPENSE	0012-0450-00-62400	District Clerk 2nd Floor Copier	99.00
Schulenburg Printing & Office	830917-0	SUPPLIES/EQUIPMENT UNDE	0012-0450-00-62640	Dist Clerk Letterhead	59.64
Department 0450 - DISTRICT CLERK Total:					1,500.56
Department: 0451 - JUSTICE OF THE PEACE #1					
Macquarie Equipment Capital	233985-135-240712	COPIER LEASE EXPENSE	0012-0451-00-61100	JP1	404.33
Scott-Merriman, Inc	073989	SUPPLIES/EQUIPMENT UNDE	0012-0451-00-62640	JP 1 Jury Summons	124.27
Aqua Beverage Company	157665	SUPPLIES/EQUIPMENT UNDE	0012-0451-00-62640	JP1 Water & Cooler Rent Acct	31.98
Department 0451 - JUSTICE OF THE PEACE #1 Total:					560.58
Department: 0452 - JUSTICE OF THE PEACE #2					
Macquarie Equipment Capital	233985-135-240712	COPIER LEASE EXPENSE	0012-0452-00-61100	JP2	404.33
Aqua Beverage Company	221109	SUPPLIES/EQUIPMENT UNDE	0012-0452-00-62640	JP2 Water & Cooler Rent Acct	23.99
Colorado Valley Telephone Co	June 2024	COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP 2 phone, fax, Internet	228.79
Department 0452 - JUSTICE OF THE PEACE #2 Total:					657.11
Department: 0453 - JUSTICE OF THE PEACE #3					
Macquarie Equipment Capital	233985-135-240712	COPIER LEASE EXPENSE	0012-0453-00-61100	JP3	404.33
Verizon Wireless	9967397925	COMMUNICATIONS EXPENSE	0012-0453-00-61000	Cellular service	40.21

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

Packet: APPKT00569;APPKT00572

Pending Expense Approval Report

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Aqua Beverage Company	160023	SUPPLIES/EQUIPMENT UNDE	0012-0453-00-62640	JP3 Water & Cooler Rent Acct	13.25
CNA Surety Direct Bill	'24 #69575034	CONFERENCES/SEMINARS/DU	0012-0453-00-61700	JP 3 24/25 Renewal	119.00
Department 0453 - JUSTICE OF THE PEACE #3 Total:					576.79
Department: 0454 - JUSTICE OF THE PEACE #4					
Macquarie Equipment Capital	233985-135-240712	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP 4	99.00
Aqua Beverage Company	159996	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP4 Water & Cooler Rent Acct	35.96
Stan Warfield	June '24	TRAVEL EXPENSES	0012-0454-00-62000	Mileage	398.65
Department 0454 - JUSTICE OF THE PEACE #4 Total:					533.61
Department: 0475 - COUNTY ATTORNEY					
Macquarie Equipment Capital	233985-135-240712	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Attorney (2)	907.70
ODP Business Solutions	373697499001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Atty Paper and haning file	54.58
ODP Business Solutions	373711649001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Atty Supplies	142.95
ODP Business Solutions	373711650001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Atty Supplies	107.38
ODP Business Solutions	374252235001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Atty Toner	259.81
ODP Business Solutions	374253349001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Atty Toner	104.01
ODP Business Solutions	374253350001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Atty USB	19.20
Relx Inc.	3095187577	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Nov online subscriptions	131.34
Comdata	XY86307042024	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Attorney fuel	126.91
Department 0475 - COUNTY ATTORNEY Total:					1,853.88
Department: 0495 - COUNTY AUDITOR					
Macquarie Equipment Capital	233985-135-240712	COPIER LEASE EXPENSE	0012-0495-00-61100	Auditor	404.33
Department 0495 - COUNTY AUDITOR Total:					404.33
Department: 0499 - TAX ASSESSOR-COLLECTOR					
Macquarie Equipment Capital	233985-135-240712	COPIER LEASE EXPENSE	0012-0499-00-61100	TAC	404.33
Department 0499 - TAX ASSESSOR-COLLECTOR Total:					404.33
Department: 0510 - COURTHOUSE BLDG					
Wilson Fire Equipment & Svcs	118899	REPAIRS TO BLDGS	0012-0510-00-63210	Courthouse Fire Alarm Servic	462.00
Constellation New Energy, Inc.	68585456701	UTILITIES	0012-0510-00-63000	Electricity	375.01
San Bernard Electric Coop, Inc	June 24 #3465300	UTILITIES	0012-0510-00-63000	Tower Electricity	43.00
Constellation New Energy, Inc.	68643963001	UTILITIES	0012-0510-00-63000	Electricity	205.90
Constellation New Energy, Inc.	68643963201	UTILITIES	0012-0510-00-63000	Electricity	78.78
Constellation New Energy, Inc.	68649742501	UTILITIES	0012-0510-00-63000	Electricity	11.08
Constellation New Energy, Inc.	68651281701	UTILITIES	0012-0510-00-63000	Electricity	11.08
Constellation New Energy, Inc.	68661771901	UTILITIES	0012-0510-00-63000	Electricity	5.86
Constellation New Energy, Inc.	68661774101	UTILITIES	0012-0510-00-63000	Electricity	1,120.38
Constellation New Energy, Inc.	68662659001	UTILITIES	0012-0510-00-63000	Electricity	26.34
A-Line Auto Parts	10511075	HAND TOOLS & EQUIPMENT	0012-0510-00-67100	Main. Safety Glasses and Edge	79.14
Aqua Beverage Company	160008	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Probation Water & Cooler Re	12.89
Toepperwein Air-Conditioning	17053	REPAIRS TO BLDGS	0012-0510-00-63210	Eagle Lake Texana AC Repair	266.98
City of Weimar	EMS2 June 24 #33-0348-00	UTILITIES	0012-0510-00-63000	EMS 2 June 2024	568.77
Condra Communications	72527	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Sept Alarm System Monitorin	20.00
Condra Communications	72528	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Sept Alarm System Monitorin	20.00
Condra Communications	72531	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Sept Alarm System Monitorin	20.00
City of Weimar	June '24 #11-0250-01	UTILITIES	0012-0510-00-63000	JP 2 Utilities	414.82
City of Columbus	June '24	UTILITIES	0012-0510-00-63000	Annex Utilities #09-1055-00	138.44
City of Columbus	June '24	UTILITIES	0012-0510-00-63000	Election Bldg Utilitites #09-071	65.00
City of Columbus	June '24	UTILITIES	0012-0510-00-63000	Probation Dept Utilities #07-1	65.00
City of Columbus	June '24	UTILITIES	0012-0510-00-63000	Svc Facilities Utilities #11-049	337.22
City of Columbus	June '24	UTILITIES	0012-0510-00-63000	Courthouse Utilities #09-0900	443.23
City of Columbus	June '24	UTILITIES	0012-0510-00-63000	Ag Bldg Utilities #09-1060-00	79.00
City of Columbus	June '24	GROUNDNS MAINTENANCE	0012-0510-00-63100	Annex Sprinklers #09-1065-00	35.00
City of Columbus	June '24	GROUNDNS MAINTENANCE	0012-0510-00-63100	Courthouse Sprinklers #09-10	1,482.87
Comdata	XY86307042024	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Maintenance fuel	362.41
Department 0510 - COURTHOUSE BLDG Total:					6,750.20
Department: 0515 - PARKS & RECREATION					
Constellation New Energy, Inc.	68691251801	UTILITIES	0012-0515-00-63000	Electricity	25.97
Department 0515 - PARKS & RECREATION Total:					25.97

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

July 12, 2024

Pending Expense Approval Report

Packet: APPKT00569;APPKT00572

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN					
TCEQ	FY24 Q3 #0620048	CONTRACT SERVICES	0012-0525-00-66500	Q3 Onsite Coucil fees	510.00
Department 0525 - SEPTIC SYSTEM/FLOOD PLAIN Total:					510.00
Department: 0530 - EMERGENCY MANAGEMENT					
Voceon	484000047-1	SUPPLIES/EQUIPMENT UNDE	0012-0530-00-62640	OEM Sense Cables	90.00
AT&T Mobility	826484935X06262024	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMO	54.57
Verizon Wireless	9967397925	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Cellular service	37.99
Harris Cty Accts Rec-Radio	113616	RADIO REPAIRS & MAINTENA	0012-0530-00-63400	6/1-6/30 Monthly SW-WAVE	45.00
Department 0530 - EMERGENCY MANAGEMENT Total:					227.56
Department: 0540 - EMS					
Linde Gas & Equipment Inc.	43453429	AMBULANCE SUPPLIES	0012-0540-21-62612	EMS Oxygen Bottles	388.26
Michael Furrh	6.24.24	EQUIPMENT OVER \$500	0012-0540-20-70500	EMS Ram Laptop Mounts	2,293.70
Bound Tree Medical, LLC	85383392	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	169.90
Bound Tree Medical, LLC	85383393	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	31.99
Macquarie Equipment Capital	233985-135-240712	COPIER LEASE EXPENSE	0012-0540-25-61100	EMS	404.33
Quadmed Inc.	257778	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	3.45
Bound Tree Medical, LLC	85387391	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	75.30
Bound Tree Medical, LLC	85387392	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	196.16
Amazon Capital Services	14GW-WC9W-FHCG	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Badge Clips	11.59
Amazon Capital Services	17QT-RTX7-GGTJ	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	Vehicle Cleaning Supplies	115.49
Amazon Capital Services	17QT-RTX7-GGTJ	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	paper towels, toilet paper, &	129.63
Amazon Capital Services	17QT-RTX7-GGTJ	UNIFORMS	0012-0540-25-62100	badge bars	24.50
Henry Schein Inc.	94875517	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	558.81
Verizon Wireless	9967397925	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Cellular service	238.20
Tri-County Petroleum Inc.	115357	FUEL & OIL	0012-0540-20-62670	EMS Fuel	934.28
Tri-County Petroleum Inc.	115357	FUEL & OIL	0012-0540-20-62670	EMS Fuel	701.00
Medpro Waste Disposal, LLC	1345649	MEDICAL WASTE SERVICES	0012-0540-25-66546	7/1-9/30/24 Medical Waste R	244.13
Aqua Beverage Company	159930	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS 1 Water & Cooler Rent A	138.00
Aqua Beverage Company	159931	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS 3 Water & Cooler Rent A	41.97
Aqua Beverage Company	221690	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS 5 Water & Cooler Rent A	49.00
Zoll Medical Corp	3991958	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	payment on difibrillators \$455	29.99
Rural Telecommunications of	5845-20240707-1	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Medic 3 July 24	75.00
Rural Telecommunications of	5847-20240707-1	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Medic 5 July 24	75.00
Impact Promotional SVCS, LLC	INV93699	UNIFORMS	0012-0540-25-62100	Jackets	387.00
Impact Promotional SVCS, LLC	INV93701	UNIFORMS	0012-0540-25-62100	Jessica Simkin	195.00
Impact Promotional SVCS, LLC	INV93703	UNIFORMS	0012-0540-25-62100	Charles Sandoval	668.28
Impact Promotional SVCS, LLC	INV93704	UNIFORMS	0012-0540-25-62100	Gerl Kern	203.50
Impact Promotional SVCS, LLC	INV93705	UNIFORMS	0012-0540-25-62100	Manuel Rodregulez	175.48
Impact Promotional SVCS, LLC	INV93780	UNIFORMS	0012-0540-25-62100	Matt Pryor	464.78
Impact Promotional SVCS, LLC	INV94174	UNIFORMS	0012-0540-25-62100	Matt Pryor	203.50
Impact Promotional SVCS, LLC	INV94179	UNIFORMS	0012-0540-25-62100	John Murray	352.68
Impact Promotional SVCS, LLC	INV94301	UNIFORMS	0012-0540-25-62100	Bllais/Saldana	286.30
O'Reilly Auto Parts EMS	186141	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Oil & Air Filters	46.56
O'Reilly Auto Parts EMS	188074	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS wiper fluid	12.78
O'Reilly Auto Parts EMS	188099	FUEL & OIL	0012-0540-20-62670	EMS Oil	27.99
O'Reilly Auto Parts EMS	188752	BATTERIES, TIRES & TUBES	0012-0540-24-63305	EMS Batteries	376.04
O'Reilly Auto Parts EMS	188756	BATTERIES, TIRES & TUBES	0012-0540-24-63305	EMS Battery Core Refund	-44.00
O'Reilly Auto Parts EMS	189442	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS wiper fluid	12.78
Amazon Capital Services	1CMM-PPYN-QP7W	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Camera Mount	8.99
Amazon Capital Services	1NC3-4NFV-KYXP	UNIFORMS	0012-0540-25-62100	EMS Rank Bars	24.50
O'Reilly Auto Parts EMS	CM0000126	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	2% discount	-8.64
Stavinoha Tire Center	123445	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Tire Repair	21.95
Amazon Capital Services	2024	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	1MX1-Q4VH-P467/1LJG-FKV4	103.07
Dankiefs Pipe Co.	4758	MISCELLANEOUS/MATCHING	0012-0540-25-69066	EMS Station 3 Culvert	2,188.00
Penguin Management, Inc.	79424	LICENSING FEES & eDISPATCH	0012-0540-25-69060	EMS Subscription Renewal	6,120.00
Comdata	XY86307042024	FUEL & OIL	0012-0540-20-62670	EMS fuel	1,982.64
Department 0540 - EMS Total:					20,738.86

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

Packet: APPKT00569;APPKT00572

Pending Expense Approval Report

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Department: 0552 - CONSTABLE, PRECINCT 2					
AT&T Mobility	826484935X06262024	COMMUNICATIONS EXPENSE	0012-0552-00-61000	Constable 2	22.44
Department 0552 - CONSTABLE, PRECINCT 2 Total:					22.44
Department: 0560 - COUNTY SHERIFF					
Amazon Capital Services	1G99-99ML-3Q4P	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff Flash Drives	147.98
Macquarie Equipment Capital	233985-135-240712	911 OPERATING/DISPATCH EX	0012-0560-10-62658	Dispatch Epon WFC579R	99.00
Macquarie Equipment Capital	233985-135-240712	COPIER LEASE EXPENSE	0012-0560-14-61100	Sheriff Dept	404.33
Yorktown Industries Indiana, I	415403Y-IN	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff HP Ink	532.00
Columbus Tire Center	40449	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Mount/Balance	37.25
Dewitt Poth and Son	760135-0	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff scanner roller replace	237.00
Verizon Wireless	9967397925	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Cellular service	2,341.11
Tri-County Petroleum Inc.	115380	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	2,523.60
Prestige Office Products, LLC	131734	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff Paper	275.16
O'Reilly Auto Parts CCSO	187527	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 619 Wiper Blades	40.78
O'Reilly Auto Parts CCSO	188528	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Jail Vehicle Maintenance	79.97
O'Reilly Auto Parts CCSO	188636	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Wiper Blades & Fluid	64.92
O'Reilly Auto Parts CCSO	188652	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 614 Wiper Blades	40.78
O'Reilly Auto Parts CCSO	189835	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Jail Arctic Freeze	45.99
Amazon Capital Services	1W97-FN69-K7P9	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	CID Flash Drive	351.10
D-Zee's Automotive	36842	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 619 Brakes	554.00
Columbus Tire Center	40563	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 619 Oil Change & Tire bal	107.80
Columbus Tire Center	40578	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff (Jail) Inspection	7.00
Jeffery Argo	6.23.24	CONFERENCES/SEMINARS/DU	0012-0560-14-61700	TX School Safety Conf. Reimb	215.00
Condra Communications	72263	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff Move fax & phone	75.00
Condra Communications	72386	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff	142.27
Condra Communications	72398	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff	548.03
D. Craig Peikert	CC000096	CONTRACT IT SERVICES	0012-0560-14-66500	June 2024	3,475.00
O'Reilly Auto Parts CCSO	CM0000133	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	2% discount	-5.45
Colorado County Tax Assessor	May '24 LP# MDT2825	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff LP# MDT2825	7.50
Colorado County Tax Assessor	Sheriff LP# 1318011	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Jail LP# 1318011	7.50
Schneider Tire & Lube LLC	51057	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 609 Oil Change	58.98
Comdata	XY86307042024	FUEL & OIL	0012-0560-11-62670	CCSO fuel	931.64
Department 0560 - COUNTY SHERIFF Total:					13,345.24
Department: 0565 - COUNTY JAIL					
Macquarie Equipment Capital	233985-135-240712	COPIER LEASE EXPENSE	0012-0565-00-61100	Jail	404.33
Columbus Medical Clinic	450916	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020		98.32
Clinical Solutions Pharmacy	75194	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	May Inmate RXs	2,779.08
Bryan Radiology Associates	BRA242945	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Inmate XRays	168.40
Bryan Radiology Associates	BRA245945	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Inmate XRays	27.53
Constellation New Energy, Inc.	68662658801	UTILITIES	0012-0565-00-63000	Electricity	5,904.77
Grasshopper Anesthesia Servi	13033516	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Inmate Anesthesia	125.52
Columbus Community Hospit	20555053 4.7.24	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Hospital Out-Patient	218.12
Columbus Community Hospit	20557915 4.26.24	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Inmate Er visit	40.64
Southern Health Partners, Inc.	BASE50799	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Oct 2023 Base Provision for H	10,647.17
Bryan Radiology Associates	BRA 151614	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	10.23.23 X-Rays	10.16
Bryan Radiology Associates	BRA 151614	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	10.23.23 X-Rays	40.90
Bryan Radiology Associates	BRA 281820	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	12.28.22 X-Rays	24.06
Bryan Radiology Associates	BRA159900	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	4.11.24 X-Rays	199.14
Bryan Radiology Associates	BRA159900	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	4.11.24 X-Rays	43.30
Bryan Radiology Associates	BRA159900	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	4.12.24 X-rays	37.42
Bryan Radiology Associates	BRA163386	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	3.14.24 X-Rays	32.08
General Surgery of Texas PA	EK17852	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Physician Services	81.87
Department 0565 - COUNTY JAIL Total:					20,882.81
Department: 0570 - SUPERVISION & CORRECTIONS					
Brazos County	2024GLCCOUNTINES06-001	DETENTION SERVICES	0012-0570-00-65031	June 2024 Housing	4,500.00
Victoria County	692024	DETENTION SERVICES	0012-0570-00-65031	Detention Facility	1,020.00
Department 0570 - SUPERVISION & CORRECTIONS Total:					5,520.00
Department: 0585 - INFORMATION TECHNOLOGY					
Local Government Solutions,	12712	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	8/1/24-7/31/25 HCSS Renewa	4,110.00

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

Pending Expense Approval Report

Packet: APPKT00569;APPKT00572

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Comdata	XY86307042024	REPAIRS OF EQUIP/VEHICLES	0012-0585-00-63300	IT Dept fuel	210.20
				Department 0585 - INFORMATION TECHNOLOGY Total:	4,320.20
Department: 0640 - CONTRACT SERVICES					
Fort Bend Medical Examiner	1362	AUTOPSIES	0012-0640-00-66400	Case# 24-01069C	2,600.00
Travis County Medical Examin	3300008471	AUTOPSIES	0012-0640-00-66400	Billy Ray Berger PA 24-00804	3,891.00
Travis County Medical Examin	3300008471	AUTOPSIES	0012-0640-00-66400	Paul Alan Tully PA 24-01613	3,891.00
Travis County Medical Examin	3300008510	AUTOPSIES	0012-0640-00-66400	Arthur Dell Cole PA 24-01832	3,891.00
Travis County Medical Examin	3300008510	AUTOPSIES	0012-0640-00-66400	Theresia L Davis PA 24-02638	3,891.00
Travis County Medical Examin	3300008510	AUTOPSIES	0012-0640-00-66400	Heather Lee Browning PA 24-	3,891.00
				Department 0640 - CONTRACT SERVICES Total:	22,055.00
Department: 0645 - INDIGENT HEALTHCARE					
Indigent Healthcare Solutions,	78006	SOFTWARE LICENSE	0012-0645-00-64000	Professional Svcs for March 2	1,059.00
				Department 0645 - INDIGENT HEALTHCARE Total:	1,059.00
Department: 0665 - AGRI EXTENSION SERVICE					
Macquarie Equipment Capital	233985-135-240712	COPIER LEASE EXPENSE	0012-0665-00-61100	AG Ext office	404.33
TEAFCS District 11	062524	CONFERENCES/SEMINARS/DU	0012-0665-00-61700	Ja'Shae '24 Summer Meeting	25.00
Verizon Wireless	9967397925	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Cellular service	37.99
Colorado County Citizen	471 Renewal	SUPPLIES/EQUIPMENT UNDE	0012-0665-00-62640	AgriLife 24/25 Renewal	46.00
Texas Agrilife Extension	5.29.24	REPAIRS OF EQUIP/VEHICLES	0012-0665-00-63300	Truck Inspection Reimburse	7.00
Texas Agrilife Extension	5.30.24	REPAIRS OF EQUIP/VEHICLES	0012-0665-00-63300	Truck Registration Reimburse	7.50
Laramie Kettler	June '24 Mileage	TRAVEL EXPENSES	0012-0665-00-62000	Mileage	60.30
Laramie Kettler	June '24	SUPPLIES - AG DEMO ACCT	0012-0665-00-62620	Seed Planting Supplies	83.75
Comdata	XY86307042024	TRAVEL EXPENSES	0012-0665-00-62000	Agri Life fuel	132.29
				Department 0665 - AGRI EXTENSION SERVICE Total:	804.16
Department: 0695 - MISCELLANEOUS					
Aqua Beverage Company	159921	MISCELLANEOUS EXPENSE	0012-0695-00-69900	Annex Water & Cooler Rent A	12.00
Aqua Beverage Company	159925	MISCELLANEOUS EXPENSE	0012-0695-00-69900	CH Basement Water & Cooler	12.00
GrantWorks	5-C231	CONTINGENCIES	0012-0695-00-69072	Draw Request 12 Admin Miles	6,159.60
				Department 0695 - MISCELLANEOUS Total:	6,183.60
				Fund 0012 - General Fund Total:	117,312.36
Fund: 0014 - Airport					
Department: 0520 - 0520					
San Bernard Electric Coop, Inc	Jun 24 #1060800	UTILITIES	0014-0520-00-63000	Airport Electricity	243.19
				Department 0520 - 0520 Total:	243.19
				Fund 0014 - Airport Total:	243.19
Fund: 0017 - Colorado County Fairgrounds					
Department: 0170 - Fairground					
Constellation New Energy, Inc.	68661761801	UTILITIES	0017-0170-00-63000	Electricity	32.43
Constellation New Energy, Inc.	68662658101	UTILITIES	0017-0170-00-63000	Electricity	13.72
City of Columbus	Jun 24 #11-2230-00	UTILITIES	0017-0170-00-63000	Fairgrounds Utilities	293.82
City of Columbus	Jun 24 #11-6750-00	UTILITIES	0017-0170-00-63000	Fairground Utilities	35.00
Comdata	XY86307042024	MAINTENANCE	0017-0170-00-63410	Fairgrounds Fuel	52.87
				Department 0170 - Fairground Total:	427.84
				Fund 0017 - Colorado County Fairgrounds Total:	427.84
Fund: 0021 - Road & Bridge Pct 1					
Department: 0621 - PCT #1					
Unifirst Holdings Inc.	2680064386	UNIFORMS	0021-0621-00-62100	PCT 1 Uniforms	71.91
Verizon Wireless	9967397925	COMMUNICATIONS EXPENSE	0021-0621-00-61000	Cellular service	75.98
Rural Telecommunications of	1869-20240701-01	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT 1 July	50.00
Texas Hydraulics & Pneumatic	76969	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Cylinder reseal	620.00
San Bernard Electric Coopera	Jun 24 #1180600	UTILITIES	0021-0621-00-63000	PCT1 Utilities	142.00
Texas Disposal Systems, Inc.	PCT 1 July '24 #20-11675	UTILITIES	0021-0621-00-63000	Pct 1 Trash Service	230.91
O'Reilly Auto Parts PCT4	164501	REPAIR MATERIALS	0021-0621-00-63500	Pct 4 F450 Lift support and pa	63.56
O'Reilly Auto Parts PCT1	164624	REPAIR MATERIALS	0021-0621-00-63500	PCT 1 Ventvisor & Fuel Hose	109.95
Unifirst Holdings Inc.	2680065226	UNIFORMS	0021-0621-00-62100	PCT 1 Uniforms	71.91
O'Reilly Auto Parts PCT1	CM0000128	REPAIR MATERIALS	0021-0621-00-63500	2% discount	-2.20

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

Pending Expense Approval Report

Packet: APPKT00569;APPKT00572

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Rock Island Water Supply Cor	June '24	UTILITIES	0021-0621-00-63000	PCT1 Water	31.00
				Department 0621 - PCT #1 Total:	1,465.02
				Fund 0021 - Road & Bridge Pct 1 Total:	1,465.02

Fund: 0022 - Road & Bridge Pct 2

Department: 0622 - PCT #2

Verizon Wireless	9967397925	COMMUNICATIONS EXPENSE	0022-0622-00-61000	Cellular service	37.99
Colorado Valley Telephone Co	June '24	COMMUNICATIONS EXPENSE	0022-0622-00-61000	PCT 2 phone & Internet	168.59
Bernardo Trucking Company	17083	R&B MATERIALS	0022-0622-00-62680	Pct 2 Limestone (5 loads)	3,359.75
Cintas Corporation	4196592188	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	100.62
Cintas Corporation	4196592188	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	3.79
Cintas Corporation	4197304640	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	100.62
Cintas Corporation	4197304640	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	3.79
E. J. Seifert Oil	70767	SHOP SUPPLIES	0022-0622-00-62645	Pct2 Fuel Filter	18.00
E. J. Seifert Oil	70932	FUEL & LUBRICANTS	0022-0622-00-62671	Pct2 Oil	1,326.00
Don's Repair Shop	7327	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	Pct 2 Oil & Belt	36.50
City of Weimar	June '24 #33-0870-00	UTILITIES	0022-0622-00-63000	PCT 2 Utilities	202.36
Centerpoint Energy	June '24	UTILITIES	0022-0622-00-63000	PCT 2 Utilities	49.69
Stavinoha Tire Center	122186	BATTERIES, TIRES & TUBES	0022-0622-00-63305	Pct2 6415 JD Front Tractor Tir	895.95
Stavinoha Tire Center	123398	BATTERIES, TIRES & TUBES	0022-0622-00-63305	Pct2 #3 Dump Front Tire	407.41
Kleiber Tractor & Equipment	299043	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	Pct 2 Spindle, Seals, Bearings	349.40
Nutrien Ag Solutions, Inc.	54914278	HERBICIDES	0022-0622-00-63105	Pct2 Chemical for Johnsongra	2,656.58
				Department 0622 - PCT #2 Total:	9,717.04
				Fund 0022 - Road & Bridge Pct 2 Total:	9,717.04

Fund: 0023 - Road & Bridge Pct 3

Department: 0623 - PCT #3

San Bernard Electric Coop, Inc	Jun 24 #774000	UTILITIES	0023-0623-00-63000	PCT 3 Electricity	231.00
Verizon Wireless	9967397925	COMMUNICATIONS EXPENSE	0023-0623-00-61000	Cellular service	37.99
Katy Hydraulics, LLC	25933	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT 3 Side Shredder Hydraulic	201.75
Unifirst Holdings Inc.	2960087915	UNIFORMS	0023-0623-00-62100	PCT 3 Uniforms & Shop Suppli	92.29
Unifirst Holdings Inc.	2960087915	SHOP SUPPLIES	0023-0623-00-62645	PCT 3 Uniforms & Shop Suppli	22.78
Unifirst Holdings Inc.	2960088856	UNIFORMS	0023-0623-00-62100	PCT 3 Uniforms & Shop Suppli	92.29
Unifirst Holdings Inc.	2960088856	SHOP EQUIPMENT	0023-0623-00-67130	PCT 3 Uniforms & Shop Suppli	22.78
Texas Disposal Systems, Inc.	July '24 #20-20465	UTILITIES	0023-0623-00-63000	PCT 3 Trash Service	168.47
Hometown Hardware	19725/4	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	Side Shredder	7.44
Hometown Hardware	19728/4	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	Side Shredder	8.66
Hometown Hardware	19729/4	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	Side Shredder	4.80
Katy Hydraulics, LLC	26070	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT 3 Hoses	273.89
Columbus Bearing & Industria	348999	SHOP SUPPLIES	0023-0623-00-62645	Pct 3 Grease Gun & Hose	179.97
Columbus Bearing & Industria	349197	SHOP SUPPLIES	0023-0623-00-62645	Pct 3 Shop Supplies, Tool & Tr	13.75
Columbus Bearing & Industria	349197	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	Pct 3 Shop Supplies, Tool & Tr	72.81
Columbus Bearing & Industria	349197	HAND TOOLS & EQUIPMENT	0023-0623-00-67100	Pct 3 Shop Supplies, Tool & Tr	10.50
Columbus Bearing & Industria	349282	REPAIR MATERIALS	0023-0623-00-63500	Pct 3 Tractor Repair Part	12.00
Columbus Bearing & Industria	349306	REPAIR MATERIALS	0023-0623-00-63500	Pct 3 Tractor Repair Part	64.84
Colorado Materials, LTD	395094	R&B MATERIALS	0023-0623-00-62680	PCT 3 Limestone Base	372.75
Bernardo Farm & Ranch	51941	R&B CONSTRUCTION	0023-0623-00-71000	Pct 3 Zimmerscheidt Bridge F	149.10
A L & M Building Supply	574180	SHOP SUPPLIES	0023-0623-00-62645	PCT 3 Hitch pull pin & tarp str	14.77
Stavinoha Tire Center	123408	BATTERIES, TIRES & TUBES	0023-0623-00-63305	Pct3 Side Shredder Tire	995.95
				Department 0623 - PCT #3 Total:	3,050.58
				Fund 0023 - Road & Bridge Pct 3 Total:	3,050.58

Fund: 0024 - Road & Bridge Pct 4

Department: 0624 - PCT #4

Unifirst Holdings Inc.	2680064192	UNIFORMS	0024-0624-00-62100	PCT 4 Uniforms	69.60
Constellation New Energy, Inc.	68643965901	UTILITIES	0024-0624-00-63000	Electricity	80.60
Constellation New Energy, Inc.	68643966201	UTILITIES	0024-0624-00-63000	Electricity	177.76
Verizon Wireless	9967397925	COMMUNICATIONS EXPENSE	0024-0624-00-61000	Cellular service	75.98
Rural Telecommunications of	1547-20240701-1	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT 4 July	50.00
Unifirst Holdings Inc.	2680064775	UNIFORMS	0024-0624-00-62100	PCT 4 Uniforms	70.07
Darrell Gertson	6.14-7.1.24 Mileage	TRAVEL EXPENSES	0024-0624-00-62000	Mileage	614.39

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

Pending Expense Approval Report

Packet: APPKT00569;APPKT00572

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
O'Reilly Auto Parts PCT4	163350	REPAIR MATERIALS	0024-0624-00-63500	PCT 4 Fuel hose & filters	76.10
O'Reilly Auto Parts PCT4	165172	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 #16 Antifreeze	23.98
John Deere Financial	1790447	REPAIR MATERIALS	0024-0624-00-63500	Pct4 CX15 Bearings & Seal Kit	156.52
Apple Lumber	2406-205954	SHOP SUPPLIES	0024-0624-00-62645	PCT 4 Cutting/Grinding Wheel	29.34
Capital One Trade Credit	566202181240706	SHOP SUPPLIES	0024-0624-00-62645	Pct 4 Tire Bars	98.96
J & W Parts, Inc.	787530	REPAIR MATERIALS	0024-0624-00-63500	Pct4 6330 Hose and Clamps	30.84
J & W Parts, Inc.	787664	REPAIR MATERIALS	0024-0624-00-63500	Pct4 Fiat Bolts & Nuts	22.00
J & W Parts, Inc.	788863	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Pct4 #16 Alternator	359.95
J & W Parts, Inc.	788878	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Pct4 Tire Shop	18.06
O'Reilly Auto Parts PCT4	CM0000130	REPAIR MATERIALS	0024-0624-00-63500	2% discount	-3.27
John Deere Financial	1794404	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Pct4 Solenoid & Trans Valve	544.84
J & L Automotive LLC	240621022	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Pct4 F450 Inspection	7.00
Apple Lumber	2407-211059	SHOP SUPPLIES	0024-0624-00-62645	Pct 4 Nuts, Bolts, & Wire rope	21.16
Waller County Asphalt, Inc,	27518	R&B MATERIALS	0024-0624-00-62680	Grade IV Cold Mix	1,662.10
King Ranch Ag & Turf	417181	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Pct4 6330 JD Tractor Repair	1,625.32
Wharton Tractor Company	50547W	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Pct4 Rear Skid Plate	104.32
Tractor Supply Credit Plan	547773	REPAIR MATERIALS	0024-0624-00-63500	Pct4 Rectangle Warning Light	99.99
Tractor Supply Credit Plan	548494	SHOP SUPPLIES	0024-0624-00-62645	2.5GL DEF	119.98
Wharton Tractor Company	CM0000135	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	2% discount	-2.08
				Department 0624 - PCT #4 Total:	6,133.51
				Fund 0024 - Road & Bridge Pct 4 Total:	6,133.51
Fund: 0055 - Law Library					
Department: 0650 - 0650					
Relx Inc.	3095187577	LAW BOOKS	0055-0650-00-62629	Nov online subscriptions	166.32
				Department 0650 - 0650 Total:	166.32
				Fund 0055 - Law Library Total:	166.32
				Grand Total:	138,515.86

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

Pending Expense Approval Report

Packet: APPKT00569;APPKT00572

Report Summary

Fund Summary

Fund	Expense Amount
0012 - General Fund	117,312.36
0014 - Airport	243.19
0017 - Colorado County Fairgrounds	427.84
0021 - Road & Bridge Pct 1	1,465.02
0022 - Road & Bridge Pct 2	9,717.04
0023 - Road & Bridge Pct 3	3,050.58
0024 - Road & Bridge Pct 4	6,133.51
0055 - Law Library	166.32
Grand Total:	138,515.86

Account Summary

Account Number	Account Name	Expense Amount
0012-0400-00-61000	COMMUNICATIONS EXP	37.99
0012-0400-00-62400	COPIER USAGE EXPENSE	117.65
0012-0400-00-62640	SUPPLIES/EQUIPMENT U	14.00
0012-0401-00-66531	OUTSIDE LEGAL SERVICE	5,697.45
0012-0403-00-62400	COPIER USAGE EXPENSE	231.67
0012-0410-00-61000	COMMUNICATIONS EXP	493.87
0012-0410-00-61100	COPIER LEASE EXPENSE	404.33
0012-0410-00-62605	VOTING SUPPLIES/PRINT	51.98
0012-0428-00-61305	LAW BOOKS/ON-LINE SU	131.34
0012-0428-00-61700	CONFERENCES/SEMINA	240.00
0012-0428-00-69068	TIDC GRANT EXPENDITU	553.85
0012-0434-00-62664	COURT REPORTERS EXPE	402.00
0012-0450-00-62400	COPIER USAGE EXPENSE	198.21
0012-0450-00-62640	SUPPLIES/EQUIPMENT U	1,302.35
0012-0451-00-61100	COPIER LEASE EXPENSE	404.33
0012-0451-00-62640	SUPPLIES/EQUIPMENT U	156.25
0012-0452-00-61000	COMMUNICATIONS EXP	228.79
0012-0452-00-61100	COPIER LEASE EXPENSE	404.33
0012-0452-00-62640	SUPPLIES/EQUIPMENT U	23.99
0012-0453-00-61000	COMMUNICATIONS EXP	40.21
0012-0453-00-61100	COPIER LEASE EXPENSE	404.33
0012-0453-00-61700	CONFERENCES/SEMINA	119.00
0012-0453-00-62640	SUPPLIES/EQUIPMENT U	13.25
0012-0454-00-62000	TRAVEL EXPENSES	398.65
0012-0454-00-62640	SUPPLIES/EQUIPMENT U	134.96
0012-0475-00-69012	CO/DIST ATTY OFFICE EX	1,853.88
0012-0495-00-61100	COPIER LEASE EXPENSE	404.33
0012-0499-00-61100	COPIER LEASE EXPENSE	404.33
0012-0510-00-62690	MISCELLANEOUS SUPPLI	12.89
0012-0510-00-63000	UTILITIES	3,988.91
0012-0510-00-63100	GROUNDS MAINTENAN	1,517.87
0012-0510-00-63210	REPAIRS TO BLDGS	728.98
0012-0510-00-63300	REPAIRS OF EQUIP/VEHI	422.41
0012-0510-00-67100	HAND TOOLS & EQUIPM	79.14
0012-0515-00-63000	UTILITIES	25.97
0012-0525-00-66500	CONTRACT SERVICES	510.00
0012-0530-00-61000	COMMUNICATIONS EXP	92.56
0012-0530-00-62640	SUPPLIES/EQUIPMENT U	90.00
0012-0530-00-63400	RADIO REPAIRS & MAIN	45.00
0012-0540-20-62640	SUPPLIES/EQUIPMENT U	627.73
0012-0540-20-62670	FUEL & OIL	3,645.91
0012-0540-20-70500	EQUIPMENT OVER \$500	2,293.70
0012-0540-21-62612	AMBULANCE SUPPLIES	1,423.87
0012-0540-24-63300	REPAIRS OF EQUIP/VEHI	85.43
0012-0540-24-63305	BATTERIES, TIRES & TUB	332.04

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

Pending Expense Approval Report

Packet: APPKT00569;APPKT00572

Account Summary

Account Number	Account Name	Expense Amount
0012-0540-25-61000	COMMUNICATIONS EXP	388.20
0012-0540-25-61100	COPIER LEASE EXPENSE	404.33
0012-0540-25-62100	UNIFORMS	2,985.52
0012-0540-25-66546	MEDICAL WASTE SERVIC	244.13
0012-0540-25-69060	LICENSING FEES & eDISP	6,120.00
0012-0540-25-69066	MISCELLANEOUS/MATC	2,188.00
0012-0552-00-61000	COMMUNICATIONS EXP	22.44
0012-0560-10-62658	911 OPERATING/DISPAT	99.00
0012-0560-11-62640	SUPPLIES/EQUIPMENT U	1,306.24
0012-0560-11-62670	FUEL & OIL	3,455.24
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI	1,246.77
0012-0560-11-63305	BATTERIES, TIRES & TUB	37.25
0012-0560-14-61000	COMMUNICATIONS EXP	3,106.41
0012-0560-14-61100	COPIER LEASE EXPENSE	404.33
0012-0560-14-61700	CONFERENCES/SEMINA	215.00
0012-0560-14-66500	CONTRACT IT SERVICES	3,475.00
0012-0565-00-61100	COPIER LEASE EXPENSE	404.33
0012-0565-00-63000	UTILITIES	5,904.77
0012-0565-00-65020	PRISONER MEDICAL/ME	14,573.71
0012-0570-00-65031	DETENTION SERVICES	5,520.00
0012-0585-00-63300	REPAIRS OF EQUIP/VEHI	210.20
0012-0585-00-64000	SOFTWARE/LICENSE SER	4,110.00
0012-0640-00-66400	AUTOPSIES	22,055.00
0012-0645-00-64000	SOFTWARE LICENSE	1,059.00
0012-0665-00-61000	COMMUNICATIONS EXP	37.99
0012-0665-00-61100	COPIER LEASE EXPENSE	404.33
0012-0665-00-61700	CONFERENCES/SEMINA	25.00
0012-0665-00-62000	TRAVEL EXPENSES	192.59
0012-0665-00-62620	SUPPLIES - AG DEMO AC	83.75
0012-0665-00-62640	SUPPLIES/EQUIPMENT U	46.00
0012-0665-00-63300	REPAIRS OF EQUIP/VEHI	14.50
0012-0695-00-69072	CONTINGENCIES	6,159.60
0012-0695-00-69900	MISCELLANEOUS EXPEN	24.00
0014-0520-00-63000	UTILITIES	243.19
0017-0170-00-63000	UTILITIES	374.97
0017-0170-00-63410	MAINTENANCE	52.87
0021-0621-00-61000	COMMUNICATIONS EXP	125.98
0021-0621-00-62100	UNIFORMS	143.82
0021-0621-00-63000	UTILITIES	403.91
0021-0621-00-63500	REPAIR MATERIALS	791.31
0022-0622-00-61000	COMMUNICATIONS EXP	206.58
0022-0622-00-62100	UNIFORMS	201.24
0022-0622-00-62645	SHOP SUPPLIES	25.58
0022-0622-00-62671	FUEL & LUBRICANTS	1,326.00
0022-0622-00-62680	R&B MATERIALS	3,359.75
0022-0622-00-63000	UTILITIES	252.05
0022-0622-00-63105	HERBICIDES	2,656.58
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI	385.90
0022-0622-00-63305	BATTERIES, TIRES & TUB	1,303.36
0023-0623-00-61000	COMMUNICATIONS EXP	37.99
0023-0623-00-62100	UNIFORMS	184.58
0023-0623-00-62645	SHOP SUPPLIES	231.27
0023-0623-00-62680	R&B MATERIALS	372.75
0023-0623-00-63000	UTILITIES	399.47
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI	569.35
0023-0623-00-63305	BATTERIES, TIRES & TUB	995.95
0023-0623-00-63500	REPAIR MATERIALS	76.84
0023-0623-00-67100	HAND TOOLS & EQUIPM	10.50

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

Pending Expense Approval Report

Packet: APPKT00569;APPKT00572

Account Summary

Account Number	Account Name	Expense Amount
0023-0623-00-67130	SHOP EQUIPMENT	22.78
0023-0623-00-71000	R&B CONSTRUCTION	149.10
0024-0624-00-61000	COMMUNICATIONS EXP	125.98
0024-0624-00-62000	TRAVEL EXPENSES	614.39
0024-0624-00-62100	UNIFORMS	139.67
0024-0624-00-62645	SHOP SUPPLIES	269.44
0024-0624-00-62680	R&B MATERIALS	1,662.10
0024-0624-00-63000	UTILITIES	258.36
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI	2,657.41
0024-0624-00-63500	REPAIR MATERIALS	406.16
0055-0650-00-62629	LAW BOOKS	166.32
Grand Total:		138,515.86

Project Account Summary

Project Account Key	Expense Amount	
None	138,515.86	
Grand Total:		138,515.86

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



**COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048**

Billing Questions:
800-367-7576

Website:
www.cardaccount.net

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

**INDUSTRY STATE BANK Credit Card Account Statement
May 27, 2024 to June 25, 2024**

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$10,115.50
- Payments	\$10,115.50
- Other Credits	\$130.95
+ Purchases	\$13,159.60
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$13,028.65
Account Number	XXXX XXXX XXXX 0048
Credit Limit	\$50,000.00
Available Credit	\$34,276.00
Statement Closing Date	June 25, 2024
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$13,028.65
Minimum Payment Due:	\$390.86
Payment Due Date:	July 20, 2024

MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

We will never call, text, or email and ask you for your personal information. Some 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 0004 BHH 001 7 17 240625 0

PAGE 1 of 4

15 1127 4556 V85

01A85762

2425

**INDUSTRY STATE BANK
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043**



Account Number: XXXX XXXX XXXX 0048
New Balance: \$13,028.65
Minimum Payment Due: \$390.86
Payment Due Date: July 20, 2024

Please use enclosed envelope to remit payment.

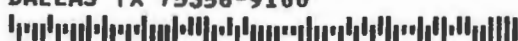
Amount Enclosed: \$

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

Make Check Payable to:

**CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100**

**COLORADO COUNTY 2425
318 SPRING ST STE 106
COLUMBUS TX 78934-2465**



559061455670004800039086013028659

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

July 12, 2024



**COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048**

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/18	06/18	8543189HS00XV9ER5	PAYMENT - THANK YOU	\$10,115.50-
			TOTAL XXXXXXXXXXXXX0048	\$10,115.50-
05/28	05/29	5554650H560DDN9SZ	BLUE360 MEDIA LLC PARK CITY UT	\$592.28
05/28	05/29	7533700H6DMP30Y65	CUSTOM PATCHES WOODSTOCK NY	\$578.99
06/04	06/05	8230509HQ000LABQN	TEMSA AUSTIN TX	\$1,775.00
06/06	06/07	5543687HF4ZTVB3KR	TEXAS A AND M HOTEL AN COLLEGE STATI TX CHECK-IN 06/05/24 FOLIO #3660607041	\$603.38
06/06	06/07	5543687HF4ZTVB3LA	TEXAS A AND M HOTEL AN COLLEGE STATI TX CHECK-IN 06/05/24 FOLIO #3660607041	\$603.38
06/06	06/07	5543687HF4ZTVB3LJ	TEXAS A AND M HOTEL AN COLLEGE STATI TX CHECK-IN 06/05/24 FOLIO #3660607041	\$603.38
06/11	06/13	8512071HLS66GAKXV	EVERYTHING2GO.COM LLC 800-4600858 WI	\$3,184.00
06/24	06/25	5548872J101DGNXQL	CPA SPD MEMBERSHIP AUSTIN TX JOYCE GUTHMANN	\$100.00
			TOTAL XXXXXXXXXXXXX0055	\$8,040.41
06/05	06/07	5543687HE7KKYD36D	HILTON HOTELS ANATOLE DALLAS TX CHECK-IN 06/02/24 FOLIO #3326916	\$586.65
			MICHELLE LOWRANCE	
			TOTAL XXXXXXXXXXXXX0113	\$586.65
06/17	06/18	0543684HSBLL8DD6S	WAL-MART #503 COLUMBUS TX JOSHUA GUTHMANN	\$42.98
			TOTAL XXXXXXXXXXXXX0121	\$42.98
05/29	05/30	8550039H6S66LWNJV	TAC 1 SYSTEMS ID 208 - 208-6289112 ID	\$55.50
06/10	06/11	0230537HJ5SB5B41X	A L AND M DO IT BEST B COLUMBUS TX	\$51.78
06/12	06/13	5550036HM02W5400Y	PP*HARRY&APOS S COMPUT COLUMBUS TX CHARLES ROGERS	\$30.00
			TOTAL XXXXXXXXXXXXX0139	\$137.28
06/23	06/24	5531020J005WVVK8X	COLUMBUS ACE HARDWARE COLUMBUS T CREDIT	\$130.95-
05/26	05/27	0543684H4BLLAA1HW	WAL-MART #503 COLUMBUS TX	\$64.00
05/28	05/29	8211755H50005S9NJ	SCHEDULE2.IT SAN FRANCISCO CA	\$33.00
06/02	06/03	0543684HBBLL9P4B8	WAL-MART #503 COLUMBUS TX	\$153.37
06/09	06/10	5542950HHMNAG2Q06	ADOBE *ADOBE 4085366000 CA	\$21.64
06/09	06/10	5550036HJ01VWWATX	WHENTOWORK INC SAN ANGELO TX	\$112.00
06/13	06/14	0541601HM43A4MD66	WAL-MART #0503 COLUMBUS TX	\$153.26
06/14	06/16	5531020HP02S13LS7	COLUMBUS ACE HARDWARE COLUMBUS TX	\$190.69
06/20	06/21	0543684HXBLL5GE1H	WAL-MART #503 COLUMBUS TX	\$7.36
06/22	06/23	5546029HY02R157TX	MAC TOOLS DUBLIN OH	\$211.07
06/23	06/24	0541601HZ43A4KMXJ	WAL-MART #0503 COLUMBUS TX	\$34.82
06/23	06/24	5531020J005WVVK80	COLUMBUS ACE HARDWARE COLUMBUS TX	\$34.46
06/24	06/25	0543684J1BLL6VK0S	WAL-MART #503 COLUMBUS TX MICHAEL FURRH	\$141.27
			TOTAL XXXXXXXXXXXXX0147	\$1,025.99

Tax Assessor Collector

Transactions continued on next page

Please see reverse side of page 1 for important information.

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



**COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048**

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/17	06/18	5543286HS5X01YZW6	TST* LAMEZZE EL PASO TX	\$28.34
06/17	06/18	5543286HT5WXFJG8W	LOVE'S #0700 OUTSIDE SONORA TX	\$49.28
06/18	06/20	5530876HVFXX7DLN1	SHELL OIL 10084770006 SAN ANTONIO TX	\$44.12
06/18	06/20	5230186HV05DPYG5P	SUNOCO 8001457002 QPS OZONA TX	\$61.92
06/18	06/20	5270487HVW7QM0F4Y	HOLIDAY INN EXPRESS EL EL PASO TX	\$160.55
		CHECK-IN 06/17/24	FOLIO #11376301	
06/21	06/23	5563995HY00ANNNSK	EXXON RATTLEERS #13 CAMERON TX	\$45.55
			DONNIE TEMPLETON	
			TOTAL XXXXXXXXXXXXX0212	\$389.76
05/30	05/31	5548382H8BLGYPSHV	WAL-MART #0503 COLUMBUS TX	\$128.11
05/31	06/02	0543684H9BLLA3BFS	WAL-MART #503 COLUMBUS TX	\$7.88
06/24	06/25	5548382J1009Y6JW6	WAL-MART #0503 COLUMBUS TX	\$89.46
			KATLYN PERALES	
			TOTAL XXXXXXXXXXXXX0220	\$225.45
06/03	06/04	0514048HBMHDT58BT	H-E-B #256 COLUMBUS TX	\$30.00
06/08	06/09	5548382HH0013ZWXF	WAL-MART #0503 COLUMBUS TX	\$21.21
			TRACY LEWIS	
			TOTAL XXXXXXXXXXXXX023R	\$51.21
06/14	06/16	2230379HN02ET4NMP	PHILLIPS 66 - SNAPPYS COLUMBUS TX	\$55.00
			JUSTIN LINDEMANN	
			TOTAL XXXXXXXXXXXXX0253	\$55.00
06/17	06/18	5543286HS5X01YZVL	TST* LAMEZZE EL PASO TX	\$35.94
06/17	06/19	0514048HS3FRQQ32Y	UNCLES 160204 BALMORHEA TX	\$38.39
06/18	06/19	5270487HV1SMLR7PN	ONE9 1262 CLINT TX	\$46.32
			ANDREW LOPEZ	
			TOTAL XXXXXXXXXXXXX0386	\$120.65
05/29	05/30	7519116H6S66FQ2ZF	SCHNEIDER TIRE AND LUB COLUMBUS TX	\$25.00
			BETH MAYFIELD	
			TOTAL XXXXXXXXXXXXX0402	\$25.00
06/03	06/03	8230509HB00091W55	NINJAONE, LLC OLDSMAR FL	\$348.00
06/11	06/12	1527021HK01BS8477	STARLINK INTERNET 3106829683 CA	\$561.82
06/20	06/21	8230509HW000LZFWF	ZOOM.US 888-799-9666 SAN JOSE CA	\$194.97
			CHARLES SCHNEIDER	
			TOTAL XXXXXXXXXXXXX0410	\$1,104.79
05/30	05/31	0531461H8EHW74LTV	KYRISH TRUCK CENTER OF HOUSTON TX	\$197.48
06/06	06/07	5530959HFRQEH2P8D	MURPHY7701ATWALMART SEALY TX	\$17.50
06/08	06/09	5526352HH01RN77HG	HARBOR FREIGHT TOOLS33 ROSENBERG TX	\$58.33
06/08	06/09	5526352HH01TKTL7E	HARBOR FREIGHT TOOLS 4 KATY TX	\$168.97
06/14	06/16	5526352HP03MTVADZ	HARBOR FREIGHT TOOLS33 ROSENBERG TX	\$39.99
			DARRELL GERTSON	
			TOTAL XXXXXXXXXXXXX0428	\$482.27
06/02	06/03	5543687HB4NEKPPXT	HILTON HOTELS ANATOLE DALLAS TX	\$358.90
		CHECK-IN 06/01/24	FOLIO #3383937	
			ERICA KOLLAJA	
			TOTAL XXXXXXXXXXXXX0550	\$358.90

Transactions continued on next page

Please see reverse side of page 1 for important information

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



**COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048**

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/07	06/09	0514048HFMHE48Y7E	H-E-B #256 COLUMBUS TX	\$57.48
06/07	06/09	5270487HG01MYZ784	PIZZA HUT 032250 COLUMBUS TX	\$51.92
06/13	06/16	5530876HNFXHRJHY	SHELL OIL 575278822QPS FLATONIA TX	\$20.00
06/14	06/16	5550629HP03L9E4B2	TEXAN 10 SCHULENBURG TX	\$62.00
06/20	06/21	0514048HWMHDYJL8V	H-E-B #256 COLUMBUS TX	\$93.64
CHRIS VANICEK				
TOTAL XXXXXXXXXXXXX0600				\$285.04
05/26	05/27	8230509H3000G2KWM	LIFE360 LIFE360.COM/CS SAN FRANCISCO CA	\$15.98
05/27	05/28	5543286H45ZWTY85	CCSI MYFAX 877-437-3607 CA	\$12.00
06/05	06/06	5542950HE0TVSED49	DOCUSIGN SEATTLE WA	\$69.29
MARTI INGVADSEN				
TOTAL XXXXXXXXXXXXX0007				\$97.27

INTEREST CHARGE CALCULATION

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.49% (v)	\$0.00	30	\$0.00
Cash Advances	19.49% (v)	\$0.00	30	\$0.00

(v) - variable

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

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Please see reverse side of page 1 for important information.

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PHS

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

July 12, 2024

Vendor	Description	Amount	Notes
Hill Bank and Trust	Checks Ordered	33.71	Pending
Heart Hospital of Austin	IHC	275.00	W-9 Needed
DeTar Healthcare System	IHC	3,218.22	W-9 Needed
Stewart Pipe & Supply	PCT3 Pipe	670.00	W-9 Needed
Southern Tire Mart	PCT4 Tires		No invoice
Mustang Cat	PCT4 Filters	297.90	No Invoice
Shoppa's	PCT1	379.99	Pending
A&A	Airport	96.00	No invoice
Southern Prairie Construction	EMS	37,927.50	Substantial Completion Document
GHS	JP Collections	3,249.38	Q2
O'Reillys	Sheriff	(24.58)	Received 7.5.24
O'Reillys	EMS	359.66	Received 7.5.24
O'Reillys	EMS	83.87	Received 7.5.24
O'Reillys	EMS	35.91	Received 7.5.24
O'Reillys	PCT 4	36.99	Received 7.5.24
Prestige	911	39.45	Received 7.5.24
Gulf Coast Paper	Courthouse	286.22	Received 7.5.24
Gulf Coast Paper	Courthouse	493.03	Received 7.5.24
Gulf Coast Paper	Fairgrounds	46.00	Received 7.5.24
AL & M	PCT 3	4.78	Received 7.5.24
Office Depot	County Attorney	142.89	Received 7.5.24
Northern Tool	PCT 4	98.96	Received 7.5.24
Shoppa's	PCT 4	544.84	Received 7.5.24
City of Eagle Lake	PCT 4	58.51	Received 7.5.24
Columbus Tire	EMS	1,123.62	Received 7.5.24
First Net	Emergency Mgt	290.98	Received 7.5.24
Linde	EMS	315.36	Received 7.5.24
Linde	EMS	640.27	Received 7.5.24
Linde	EMS	715.97	Received 7.5.24
Tri County Petroleum	EMS	2,351.60	Received 7.5.24
Zoll	EMS	144.06	Received 7.5.24
ATT	Public Def/Jail	699.28	Received 7.5.24
Colorado Materials		272.75	Received 7.5.24
ATT	Emergency Mgt	222.93	Received 7.5.24
		50,934.12	
BNY Mellon	Debt P & I	153,600.00	due 8/15
	TOTAL	204,534.12	

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



Colorado County, TX

Pending Expense Approval Report

By Fund

APPKT00585;APPKT00584;APPKT00583;APPKT00580;APPKT00575

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0012 - General Fund					
Department: 0000 - 0000					
Rapid Financial Solutions	7.1.24 Grand Jury	PREPAID EXPENSES	0012-0000-00-14100	Grand Jury	1,160.00
GHS, LTD	June '24	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP2 Collection Fees	1,031.23
GHS, LTD	June '24	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP4 Collection Fees	421.55
GHS, LTD	June '24	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP1 Collection Fees	887.89
GHS, LTD	June '24	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP3 Collection Fees	908.71
Department 0000 - 0000 Total:					4,409.38
Department: 0400 - COUNTY JUDGE					
Dewitt Poth and Son	757570-0	COPIER USAGE EXPENSE	0012-0400-00-62400	Cty Judge Copier Maintance	117.65
Aqua Beverage Company	159463	SUPPLIES/EQUIPMENT UNDER...	0012-0400-00-62640	Cty Judge Cooler Rent Acct# 0...	14.00
Department 0400 - COUNTY JUDGE Total:					131.65
Department: 0401 - COMMISSIONER'S COURT					
Crain, Caton & James, PC	1268393	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	Inland Environmental	3,795.83
Crain, Caton & James, PC	1268394	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	Remediation Claim	1,901.62
Department 0401 - COMMISSIONER'S COURT Total:					5,697.45
Department: 0403 - COUNTY CLERK					
Dewitt Poth and Son	757966-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Color Copier Mainta...	63.61
Dewitt Poth and Son	757967-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Copier Maintenance	83.06
Dewitt Poth and Son	758423-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Courtroom Copier Mainta...	30.00
Dewitt Poth and Son	759113-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Plotter Maintance	55.00
Department 0403 - COUNTY CLERK Total:					231.67
Department: 0410 - ELECTIONS					
Macquarie Equipment Capital ...	233985-135-240712	COPIER LEASE EXPENSE	0012-0410-00-61100	Elections	404.33
Amazon Capital Services	1DL-73DW-CVK4	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	Elections Laminating Pouches	18.68
Amazon Capital Services	1KF7-9TP1-CXF1	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	Elections Numbering Machine	26.46
Amazon Capital Services	1FMD-N397-FR3R	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	Elections Graph Paper	6.84
Department 0410 - ELECTIONS Total:					456.31
Department: 0428 - PUBLIC DEFENDER					
CDW LLC	RZ74014	TIDC GRANT EXPENDITURES	0012-0428-00-69068	Public Defender TV	-439.88
CDW LLC	RV81762	TIDC GRANT EXPENDITURES	0012-0428-00-69068	Public Defender TV	439.88
Relx Inc.	3095187577	LAW BOOKS/ON-LINE SUBSCR...	0012-0428-00-61305	Nov online subscriptions	131.34
Louis A. Gimbart	June '24	CONFERENCES/SEMINARS/DU...	0012-0428-00-61700	State Bar Dues	240.00
Department 0428 - PUBLIC DEFENDER Total:					371.34
Department: 0434 - 2ND 25TH JUDICIAL DISTRICT					
Lori Schmid	April-June Mileage	COURT REPORTERS EXPENSE	0012-0434-00-62664	April-June Mileage	402.00
Department 0434 - 2ND 25TH JUDICIAL DISTRICT Total:					402.00
Department: 0450 - DISTRICT CLERK					
Scott-Merriman, Inc	073989	SUPPLIES/EQUIPMENT UNDER...	0012-0450-00-62640	District Clerk Jury Summons	1,242.71
Dewitt Poth and Son	757968-0	COPIER USAGE EXPENSE	0012-0450-00-62400	District Clerk Copier Maintenance	99.21
Dewitt Poth and Son	758229-0	COPIER USAGE EXPENSE	0012-0450-00-62400	District Clerk 2nd Floor Copier...	99.00
Schulenburg Printing & Office ...	830917-0	SUPPLIES/EQUIPMENT UNDER...	0012-0450-00-62640	Dist Clerk Letterhead	59.64
Department 0450 - DISTRICT CLERK Total:					1,500.56
Department: 0451 - JUSTICE OF THE PEACE #1					
Macquarie Equipment Capital ...	233985-135-240712	COPIER LEASE EXPENSE	0012-0451-00-61100	JP1	404.33
Scott-Merriman, Inc	073989	SUPPLIES/EQUIPMENT UNDER...	0012-0451-00-62640	JP 1 Jury Summons	124.27
AT&T Long Distance	June '24	COMMUNICATIONS EXPENSE	0012-0451-00-61000	JP 1	5.11
Aqua Beverage Company	157665	SUPPLIES/EQUIPMENT UNDER...	0012-0451-00-62640	JP1 Water & Cooler Rent Acct#..	31.98
Department 0451 - JUSTICE OF THE PEACE #1 Total:					565.69
Department: 0452 - JUSTICE OF THE PEACE #2					
Macquarie Equipment Capital ...	233985-135-240712	COPIER LEASE EXPENSE	0012-0452-00-61100	JP2	404.33

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

Pending Expense Approval Report

Packet: APPKT00585;APPKT00584;APPKT00583;APPKT00580;APPKT00575

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Hill Bank and Trust Co.	June '24	OFFICE SUPPLIES	0012-0452-00-62600	JP 2 printed checks	33.71
Aqua Beverage Company	221109	SUPPLIES/EQUIPMENT UNDER...	0012-0452-00-62640	JP2 Water & Cooler Rent Acct#..	23.99
Boe Reeves	6.15-7.7.24 mileage	TRAVEL EXPENSES	0012-0452-00-62000	6.15-7.7.24 mileage	84.42
Department 0452 - JUSTICE OF THE PEACE #2 Total:					546.45
Department: 0453 - JUSTICE OF THE PEACE #3					
Macquarie Equipment Capital ...	233985-135-240712	COPIER LEASE EXPENSE	0012-0453-00-61100	JP3	404.33
Aqua Beverage Company	160023	SUPPLIES/EQUIPMENT UNDER...	0012-0453-00-62640	JP3 Water & Cooler Rent Acct#..	13.25
CNA Surety Direct Bill	'24 #69575034	CONFERENCES/SEMINARS/DU...	0012-0453-00-61700	JP 3 24/25 Renewal	119.00
Department 0453 - JUSTICE OF THE PEACE #3 Total:					536.58
Department: 0454 - JUSTICE OF THE PEACE #4					
Macquarie Equipment Capital ...	233985-135-240712	SUPPLIES/EQUIPMENT UNDER...	0012-0454-00-62640	JP 4	99.00
Aqua Beverage Company	159996	SUPPLIES/EQUIPMENT UNDER...	0012-0454-00-62640	JP4 Water & Cooler Rent Acct#..	35.96
Stan Warfield	June '24	TRAVEL EXPENSES	0012-0454-00-62000	Mileage	398.65
Department 0454 - JUSTICE OF THE PEACE #4 Total:					533.61
Department: 0475 - COUNTY ATTORNEY					
Macquarie Equipment Capital ...	233985-135-240712	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Attorney (2)	907.70
ODP Business Solutions	370560276001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty USB	142.89
ODP Business Solutions	373697499001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty Paper and haning files	54.58
ODP Business Solutions	373711649001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty Supplies	142.95
ODP Business Solutions	373711650001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty Supplies	107.38
ODP Business Solutions	374252235001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty Toner	259.81
ODP Business Solutions	374253349001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty Toner	104.01
ODP Business Solutions	374253350001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty USB	19.20
Relx Inc.	3095187577	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Nov online subscriptions	131.34
Comdata	XY86307042024	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Attorney fuel	126.91
Department 0475 - COUNTY ATTORNEY Total:					1,996.77
Department: 0495 - COUNTY AUDITOR					
Macquarie Equipment Capital ...	233985-135-240712	COPIER LEASE EXPENSE	0012-0495-00-61100	Auditor	404.33
Department 0495 - COUNTY AUDITOR Total:					404.33
Department: 0499 - TAX ASSESSOR-COLLECTOR					
Macquarie Equipment Capital ...	233985-135-240712	COPIER LEASE EXPENSE	0012-0499-00-61100	TAC	404.33
Amazon Capital Services	1HD7-N7HX-TRCR	SUPPLIES/EQUIPMENT UNDER...	0012-0499-00-62640	TAC Custom Sign	18.06
Department 0499 - TAX ASSESSOR-COLLECTOR Total:					422.39
Department: 0510 - COURTHOUSE BLDG					
Wilson Fire Equipment & Svcs...	118899	REPAIRS TO BLDGS	0012-0510-00-63210	Courthouse Fire Alarm Service	462.00
Constellation New Energy, Inc.	68585456701	UTILITIES	0012-0510-00-63000	Electricity	375.01
Constellation New Energy, Inc.	68643963001	UTILITIES	0012-0510-00-63000	Electricity	205.90
Constellation New Energy, Inc.	68643963201	UTILITIES	0012-0510-00-63000	Electricity	78.78
Constellation New Energy, Inc.	68649742501	UTILITIES	0012-0510-00-63000	Electricity	11.08
Constellation New Energy, Inc.	68651281701	UTILITIES	0012-0510-00-63000	Electricity	11.08
Constellation New Energy, Inc.	68661771901	UTILITIES	0012-0510-00-63000	Electricity	5.86
Constellation New Energy, Inc.	68661774101	UTILITIES	0012-0510-00-63000	Electricity	1,120.38
Constellation New Energy, Inc.	68662659001	UTILITIES	0012-0510-00-63000	Electricity	26.34
Gulf Coast Paper Co., Inc.	2550195	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	315.53
Gulf Coast Paper Co., Inc.	2550195	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	177.50
Constellation New Energy, Inc.	68718524001	UTILITIES	0012-0510-00-63000	Electricity	89.73
Constellation New Energy, Inc.	68718614301	UTILITIES	0012-0510-00-63000	Electricity	479.20
A L & M Building Supply	574491	GROUND MAINTENANCE	0012-0510-00-63100	Maintenance Supplies	18.18
A L & M Building Supply	574491	CLEANING SUPPLIES	0012-0510-00-63200	Maintenance Supplies	7.39
FEDEX Freight	9634136820	MISCELLANEOUS EXPENSE	0012-0510-00-69064	Plaque Delivery	87.00
GFL Environmental	AC0000135243	UTILITIES	0012-0510-00-63000	JP 4 June Trash	39.09
A-Line Auto Parts	10511075	HAND TOOLS & EQUIPMENT	0012-0510-00-67100	Main. Safety Glasses and Edge...	79.14
Aqua Beverage Company	160008	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Probation Water & Cooler Ren...	12.89
Toepperwein Air-Conditioning...	17053	REPAIRS TO BLDGS	0012-0510-00-63210	Eagle Lake Texana AC Repair	266.98
Condra Communications	72527	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Sept Alarm System Monitoring..	20.00
Condra Communications	72528	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Sept Alarm System Monitoring..	20.00
Condra Communications	72531	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Sept Alarm System Monitoring..	20.00
Comdata	XY86307042024	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Maintenance fuel	362.41

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

Pending Expense Approval Report

Packet: APPKT00585;APPKT00584;APPKT00583;APPKT00580;APPKT00575

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Constellation New Energy, Inc.	68710156501	UTILITIES	0012-0510-00-63000	Electricity	443.54
Constellation New Energy, Inc.	68717616401	UTILITIES	0012-0510-00-63000	Electricity	18.03
Constellation New Energy, Inc.	68717616601	UTILITIES	0012-0510-00-63000	Electricity	2,186.08
Constellation New Energy, Inc.	68717617601	UTILITIES	0012-0510-00-63000	Electricity	224.20
Constellation New Energy, Inc.	68718524401	UTILITIES	0012-0510-00-63000	Electricity	9.02
Constellation New Energy, Inc.	68718612501	UTILITIES	0012-0510-00-63000	Electricity	1,061.94
Department 0510 - COURTHOUSE BLDG Total:					8,234.28
Department: 0515 - PARKS & RECREATION					
A L & M Building Supply	574275	MAINTENANCE	0012-0515-00-63410	Beason Park Cleaning Supplies	4.78
Constellation New Energy, Inc.	68691251801	UTILITIES	0012-0515-00-63000	Electricity	25.97
Department 0515 - PARKS & RECREATION Total:					30.75
Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN					
AT&T Long Distance	June '24	COMMUNICATIONS EXPENSE	0012-0525-00-61000	Septic	5.07
TCEQ	FY24 Q3 #0620048	CONTRACT SERVICES	0012-0525-00-66500	Q3 Onsite Coucil fees	510.00
Department 0525 - SEPTIC SYSTEM/FLOOD PLAIN Total:					515.07
Department: 0530 - EMERGENCY MANAGEMENT					
Voceon	484000047-1	SUPPLIES/EQUIPMENT UNDER...	0012-0530-00-62640	OEM Sense Cables	90.00
AT&T Long Distance	June '24	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Emergency Management	9.27
Harris Cty Accts Rec-Radio	113616	RADIO REPAIRS & MAINTENA...	0012-0530-00-63400	6/1-6/30 Monthly SW-WAVE	45.00
Department 0530 - EMERGENCY MANAGEMENT Total:					144.27
Department: 0540 - EMS					
Linde Gas & Equipment Inc.	43453429	AMBULANCE SUPPLIES	0012-0540-21-62612	EMS Oxygen Bottles	388.26
Michael Furrh	6.24.24	EQUIPMENT OVER \$500	0012-0540-20-70500	EMS Ram Laptop Mounts	2,293.70
Bound Tree Medical, LLC	85383392	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	169.90
Bound Tree Medical, LLC	85383393	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	31.99
Macquarie Equipment Capital ...	233985-135-240712	COPIER LEASE EXPENSE	0012-0540-25-61100	EMS	404.33
Quadmed Inc.	257778	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	3.45
Bound Tree Medical, LLC	85387391	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	75.30
Bound Tree Medical, LLC	85387392	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	196.16
Amazon Capital Services	14GW-WC9W-FHCG	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS Badge Clips	11.59
Amazon Capital Services	17QT-RTX7-GGTJ	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	Vehicle Cleaning Supplies	115.49
Amazon Capital Services	17QT-RTX7-GGTJ	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	paper towels, toilet paper, & p.	129.63
Amazon Capital Services	17QT-RTX7-GGTJ	UNIFORMS	0012-0540-25-62100	badge bars	24.50
Henry Schein Inc.	94875517	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	558.81
Tri-County Petroleum Inc.	115224	FUEL & OIL	0012-0540-20-62670	EMS Fuel	1,216.51
Tri-County Petroleum Inc.	115224	FUEL & OIL	0012-0540-20-62670	EMS Fuel	1,135.09
Tri-County Petroleum Inc.	115590	FUEL & OIL	0012-0540-20-62670	EMS Fuel	1,155.84
Tri-County Petroleum Inc.	115590	FUEL & OIL	0012-0540-20-62670	EMS Fuel	935.01
A & A Oil Co., Inc.	397722	FUEL & OIL	0012-0540-20-62670	EMS Fuel	64.15
A & A Oil Co., Inc.	397876	FUEL & OIL	0012-0540-20-62670	EMS Fuel	21.07
A & A Oil Co., Inc.	398218	FUEL & OIL	0012-0540-20-62670	EMS Fuel	32.41
Zoll Medical Corp	3995893	AMBULANCE SUPPLIES	0012-0540-21-62612	payment on difibrillators \$455...	144.06
Columbus Tire Center	40686	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Tires	1,123.62
Linde Gas & Equipment Inc.	43522575	AMBULANCE SUPPLIES	0012-0540-21-62612	EMS Oxygen Bottles	315.36
Linde Gas & Equipment Inc.	43589561	AMBULANCE SUPPLIES	0012-0540-21-62612	EMS Oxygen Bottles	640.27
Linde Gas & Equipment Inc.	43589564	AMBULANCE SUPPLIES	0012-0540-21-62612	EMS Oxygen Bottles	715.97
Impact Promotional SVCS, LLC	CM3374	UNIFORMS	0012-0540-25-62100	Manuel Rodriguez	-152.98
Condra Communications	72549	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS phone	162.96
Henry Schein Inc.	95572848	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	372.43
Henry Schein Inc.	96165791	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	123.00
Henry Schein Inc.	96354239	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	400.56
Henry Schein Inc.	96928124	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	54.88
Henry Schein Inc.	CM0000142	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	-1,555.64
Tri-County Petroleum Inc.	115357	FUEL & OIL	0012-0540-20-62670	EMS Fuel	701.00
Tri-County Petroleum Inc.	115357	FUEL & OIL	0012-0540-20-62670	EMS Fuel	934.28
Medpro Waste Disposal, LLC	1345649	MEDICAL WASTE SERVICES	0012-0540-25-66546	7/1-9/30/24 Medical Waste R...	244.13
Aqua Beverage Company	159930	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS 1 Water & Cooler Rent A...	138.00
Aqua Beverage Company	159931	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS 3 Water & Cooler Rent A...	41.97
Aqua Beverage Company	221690	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS 5 Water & Cooler Rent A...	49.00

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

Pending Expense Approval Report

Packet: APPKT00585;APPKT00584;APPKT00583;APPKT00580;APPKT00575

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Zoll Medical Corp	3991958	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	payment on difibrillators \$455...	29.99
Impact Promotional SVCS, LLC	INV93699	UNIFORMS	0012-0540-25-62100	Jackets	387.00
Impact Promotional SVCS, LLC	INV93701	UNIFORMS	0012-0540-25-62100	Jessica Simkin	195.00
Impact Promotional SVCS, LLC	INV93703	UNIFORMS	0012-0540-25-62100	Charles Sandoval	668.28
Impact Promotional SVCS, LLC	INV93704	UNIFORMS	0012-0540-25-62100	Geri Kern	203.50
Impact Promotional SVCS, LLC	INV93705	UNIFORMS	0012-0540-25-62100	Manuel Rodreguiez	175.48
Impact Promotional SVCS, LLC	INV93780	UNIFORMS	0012-0540-25-62100	Matt Pryor	464.78
Impact Promotional SVCS, LLC	INV94174	UNIFORMS	0012-0540-25-62100	Matt Pryor	203.50
Impact Promotional SVCS, LLC	INV94179	UNIFORMS	0012-0540-25-62100	John Murray	352.68
Impact Promotional SVCS, LLC	INV94301	UNIFORMS	0012-0540-25-62100	Bialis/Saldana	286.30
Amazon Capital Services	1CMM-PPYN-QP7W	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS Camera Mount	8.99
Amazon Capital Services	1NC3-4NFV-KYXP	UNIFORMS	0012-0540-25-62100	EMS Rank Bars	24.50
Stavinoha Tire Center	123445	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Tire Repair	21.95
Amazon Capital Services	2024	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	1MX1-Q4VH-P467/1LJG-FKV4...	103.07
Danklefs Pipe Co.	4758	MISCELLANEOUS/MATCHING ...	0012-0540-25-69066	EMS Station 3 Culvert	2,188.00
Penguin Management, Inc.	79424	LICENSING FEES & eDISPATCH	0012-0540-25-69060	EMS Subscription Renewal	6,120.00
Comdata	XY86307042024	FUEL & OIL	0012-0540-20-62670	EMS fuel	1,982.64
Amazon Capital Services	174M-XKY4-KYXT	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS Children Pain Medicine	47.32
Department 0540 - EMS Total:					26,879.04
Department: 0555 - RURAL ADDRESSING					
Prestige Office Products, LLC	131671	SUPPLIES/EQUIP UNDER \$500	0012-0555-00-62640	911 Letter Envelopes	39.95
AT&T Long Distance	June '24	COMMUNICATIONS EXPENSE	0012-0555-00-61000	911 RA	7.05
Department 0555 - RURAL ADDRESSING Total:					47.00
Department: 0560 - COUNTY SHERIFF					
Amazon Capital Services	1G99-99ML-3Q4P	SUPPLIES/EQUIPMENT UNDER...	0012-0560-11-62640	Sheriff Flash Drives	147.98
Macquarie Equipment Capital ...	233985-135-240712	911 OPERATING/DISPATCH EX...	0012-0560-10-62658	Dispatch Epon WFC579R	99.00
Macquarie Equipment Capital ...	233985-135-240712	COPIER LEASE EXPENSE	0012-0560-14-61100	Sheriff Dept	404.33
Yorktown Industries Indiana, I...	415403Y-IN	SUPPLIES/EQUIPMENT UNDER...	0012-0560-11-62640	Sheriff HP Ink	532.00
Columbus Tire Center	40449	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Mount/Balance	37.25
Dewitt Poth and Son	760135-0	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff scanner roller replace...	237.00
Tri-County Petroleum Inc.	115512	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	2,286.24
Tri-County Petroleum Inc.	115595	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	2,144.08
AT&T Long Distance	June '24	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff	168.59
Tri-County Petroleum Inc.	115380	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	2,523.60
Prestige Office Products, LLC	131734	SUPPLIES/EQUIPMENT UNDER...	0012-0560-11-62640	Sheriff Paper	275.16
Amazon Capital Services	1W97-FN69-K7P9	SUPPLIES/EQUIPMENT UNDER...	0012-0560-11-62640	CID Flash Drive	351.10
D-Zee's Automotive	36842	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 619 Brakes	554.00
Columbus Tire Center	40563	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 619 Oil Change & Tire bal...	107.80
Columbus Tire Center	40578	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff (Jail) Inspection	7.00
Jeffery Argo	6.23.24	CONFERENCES/SEMINARS/DU...	0012-0560-14-61700	TX School Safety Conf. Reimbu...	215.00
Condra Communications	72263	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff Move fax & phone	75.00
Condra Communications	72386	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff	142.27
Condra Communications	72398	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff	548.03
D. Craig Peikert	CC000096	CONTRACT IT SERVICES	0012-0560-14-66500	June 2024	3,475.00
Colorado County Tax Assessor...	May '24 LP# MDT2825	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff LP# MDT2825	7.50
Colorado County Tax Assessor...	Sheriff LP# 1318011	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Jail LP# 1318011	7.50
Schneider Tire & Lube LLC	51057	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 609 Oil Change	58.98
Comdata	XY86307042024	FUEL & OIL	0012-0560-11-62670	CCSO fuel	931.64
Department 0560 - COUNTY SHERIFF Total:					15,336.05
Department: 0565 - COUNTY JAIL					
Macquarie Equipment Capital ...	233985-135-240712	COPIER LEASE EXPENSE	0012-0565-00-61100	Jail	404.33
Columbus Medical Clinic	450916	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Jerimy Carlson	98.32
Clinical Solutions Pharmacy	75194	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	May Inmate RXs	2,779.08
Bryan Radiology Associates	BRA242945	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Inmate XRays	168.40
Bryan Radiology Associates	BRA245945	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Inmate XRays	27.53
Constellation New Energy, Inc.	68662658801	UTILITIES	0012-0565-00-63000	Electricity	5,904.77
Bold Plumbing, LLC	070324-C-FE	JAIL REPAIRS	0012-0565-00-63210	Jail Water Closet Stoppage	265.50
Performance Foodservice Te...	2354264	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	4,420.37
Performance Foodservice Te...	2357637	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	136.16

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

Pending Expense Approval Report

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Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Performance Foodservice Te...	2362122	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	6,483.06
Performance Foodservice Te...	2363009	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	230.46
Performance Foodservice Te...	2368963	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	4,554.49
AT&T Long Distance	June '24	MISCELLANEOUS SUPPLIES	0012-0565-00-62690	Jail Attorney Phone	0.89
Grasshopper Anesthesia Servi...	13033516	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Inmate Anesthesia	125.52
Columbus Community Hospital	20555053 4.7.24	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Hospital Out-Patient	218.12
Columbus Community Hospital	20557915 4.26.24	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Inmate Er visit	40.64
Southern Health Partners, Inc.	BASE50799	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Oct 2023 Base Provision for H...	10,647.17
Bryan Radiology Associates	BRA 151614	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	10.23.23 X-Rays	10.16
Bryan Radiology Associates	BRA 151614	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	10.23.23 X-Rays	40.90
Bryan Radiology Associates	BRA 281820	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	12.28.22 X-Rays	24.06
Bryan Radiology Associates	BRA159900	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	4.11.24 X-Rays	43.30
Bryan Radiology Associates	BRA159900	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	4.11.24 X-Rays	199.14
Bryan Radiology Associates	BRA159900	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	4.12.24 X-rays	37.42
Bryan Radiology Associates	BRA163386	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	3.14.24 X-Rays	32.08
General Surgery of Texas PA	EK17852	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Physician Services	81.87
A-1 Shiner Fire & Safety Inc.	24462	JAIL SUPPLIES	0012-0565-00-62632	Jail Semi Annual	207.60
Clinical Solutions Pharmacy	6132057	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Oct Inmate RXs	5,012.16
AT&T	7.9.24	MISCELLANEOUS SUPPLIES	0012-0565-00-62690	Jail Attorney Phone	699.28
Department 0565 - COUNTY JAIL Total:					42,892.78
Department: 0570 - SUPERVISION & CORRECTIONS					
Brazos County	2024GLCCOUNTINES06-001	DETENTION SERVICES	0012-0570-00-65031	June 2024 Housing	4,500.00
Victoria County	692024	DETENTION SERVICES	0012-0570-00-65031	Detention Facility	1,020.00
Department 0570 - SUPERVISION & CORRECTIONS Total:					5,520.00
Department: 0580 - VETERAN SERVICE OFFICER					
AT&T Long Distance	June '24	COMMUNICATIONS EXPENSE	0012-0580-00-61000	VSO	7.78
Department 0580 - VETERAN SERVICE OFFICER Total:					7.78
Department: 0585 - INFORMATION TECHNOLOGY					
Local Government Solutions, ...	12712	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	8/1/24-7/31/25 HCSS Renewal	4,110.00
Comdata	XY86307042024	REPAIRS OF EQUIP/VEHICLES	0012-0585-00-63300	IT Dept fuel	210.20
Department 0585 - INFORMATION TECHNOLOGY Total:					4,320.20
Department: 0640 - CONTRACT SERVICES					
Fort Bend Medical Examiner	1362	AUTOPSIES	0012-0640-00-66400	Case# 24-01069C	2,600.00
Travis County Medical Examin...	3300008471	AUTOPSIES	0012-0640-00-66400	Arthur Dell Cole PA 24-01832	3,891.00
Travis County Medical Examin...	3300008471	AUTOPSIES	0012-0640-00-66400	Billy Ray Berger PA 24-00804	3,891.00
Travis County Medical Examin...	3300008471	AUTOPSIES	0012-0640-00-66400	Paul Alan Tully PA 24-01613	3,891.00
Travis County Medical Examin...	3300008510	AUTOPSIES	0012-0640-00-66400	Heather Lee Browning PA 24-...	3,891.00
Travis County Medical Examin...	3300008510	AUTOPSIES	0012-0640-00-66400	Theresa L Davis PA 24-02638	3,891.00
Department 0640 - CONTRACT SERVICES Total:					22,055.00
Department: 0645 - INDIGENT HEALTHCARE					
Indigent Healthcare Solutions,...	78006	SOFTWARE LICENSE	0012-0645-00-64000	Professional Svcs for March 2...	1,059.00
Department 0645 - INDIGENT HEALTHCARE Total:					1,059.00
Department: 0665 - AGRI EXTENSION SERVICE					
Macquarie Equipment Capital ...	233985-135-240712	COPIER LEASE EXPENSE	0012-0665-00-61100	AG Ext office	404.33
TEAFCS District 11	062524	CONFERENCES/SEMINARS/DU...	0012-0665-00-61700	Ja'Shae '24 Summer Meeting	25.00
AT&T Long Distance	June '24	COMMUNICATIONS EXPENSE	0012-0665-00-61000	AgriLife	13.05
Colorado County Citizen	471 Renewal	SUPPLIES/EQUIPMENT UNDER...	0012-0665-00-62640	AgriLife 24/25 Renewal	46.00
Texas Agrilife Extension	5.29.24	REPAIRS OF EQUIP/VEHICLES	0012-0665-00-63300	Truck Inspection Reimburse...	7.00
Texas Agrilife Extension	5.30.24	REPAIRS OF EQUIP/VEHICLES	0012-0665-00-63300	Truck Registration Reimburse...	7.50
Laramie Kettler	June '24 Mileage	TRAVEL EXPENSES	0012-0665-00-62000	Mileage	60.30
Laramie Kettler	June '24	SUPPLIES - AG DEMO ACCT	0012-0665-00-62620	Seed Planting Supplies	83.75
Comdata	XY86307042024	TRAVEL EXPENSES	0012-0665-00-62000	Agri Life fuel	132.29
Department 0665 - AGRI EXTENSION SERVICE Total:					779.22
Department: 0695 - MISCELLANEOUS					
Aqua Beverage Company	159921	MISCELLANEOUS EXPENSE	0012-0695-00-69900	Annex Water & Cooler Rent A...	12.00
Aqua Beverage Company	159925	MISCELLANEOUS EXPENSE	0012-0695-00-69900	CH Basement Water & Cooler ...	12.00

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

July 12, 2024

Pending Expense Approval Report

Packet: APPKT00585;APPKT00584;APPKT00583;APPKT00580;APPKT00575

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
GrantWorks	5-C231	CONTINGENCIES	0012-0695-00-69072	Draw Request 12 Admin Miles...	6,159.60
Department 0695 - MISCELLANEOUS Total:					6,183.60
Fund 0012 - General Fund Total:					152,210.22

Fund: 0014 - Airport

Department: 0520 - 0520

A & A Oil Co., Inc.	72084	CREDIT CARD FEES/FUEL	0014-0520-00-69024	Airport Gas	96.00
A-Line Auto Parts	10524142	MAINTENANCE	0014-0520-00-63410	Airport Tractor Oil Change	114.79
Department 0520 - 0520 Total:					210.79
Fund 0014 - Airport Total:					210.79

Fund: 0017 - Colorado County Fairgrounds

Department: 0170 - Fairground

Gulf Coast Paper Co., Inc.	2550194	MAINTENANCE	0017-0170-00-63410	Paper products	46.00
Christine Grafe	6.28.24	MAINTENANCE	0017-0170-00-63410	Sprayer Reimbursement	20.56
Christine Grafe	7.8.24	TRAVEL EXPENSES	0017-0170-00-62000	Jan 9 - 18, 2024 mileage	46.90
Comdata	XY86307042024	MAINTENANCE	0017-0170-00-63410	Fairgrounds Fuel	52.87
Department 0170 - Fairground Total:					166.33
Fund 0017 - Colorado County Fairgrounds Total:					166.33

Fund: 0021 - Road & Bridge Pct 1

Department: 0621 - PCT #1

Unifirst Holdings Inc.	2680064386	UNIFORMS	0021-0621-00-62100	PCT 1 Uniforms	71.91
John Deere Financial	1788847	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	Pct 1 JD 6110M	379.99
A-Line Auto Parts	10422591	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Parts & Tools	99.12
A-Line Auto Parts	10422591	HAND TOOLS & EQUIPMENT	0021-0621-00-67100	Pct 1 Parts & Tools	12.06
A-Line Auto Parts	10428711	HAND TOOLS & EQUIPMENT	0021-0621-00-67100	PCT 1 Tools	10.29
A-Line Auto Parts	10438861	SHOP SUPPLIES	0021-0621-00-62645	Pct 1 Oil Dry	17.34
A-Line Auto Parts	10438861	FUEL & LUBRICANTS	0021-0621-00-62671	Pct 1 Oil	240.24
A-Line Auto Parts	10438861	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Oil Filter	5.99
A-Line Auto Parts	10439437	SHOP SUPPLIES	0021-0621-00-62645	Pct 1 Oil & Oil Dry	17.34
A-Line Auto Parts	10439437	FUEL & LUBRICANTS	0021-0621-00-62671	Pct 1 Oil & Oil Dry	240.24
A-Line Auto Parts	10471651	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Freon	28.47
A-Line Auto Parts	104785559	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Blades	91.96
A-Line Auto Parts	10503910	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Freon	47.45
Columbus Bearing & Industrial	349281	SHOP SUPPLIES	0021-0621-00-62645	PCT 1 Parts and Supplies	61.90
Columbus Bearing & Industrial	349281	REPAIR MATERIALS	0021-0621-00-63500	PCT 1 Parts and Supplies	104.30
Alleyton Resource Company L...	622710	R&B MATERIALS	0021-0621-00-62680	57.93Tons 5/8" Gravel	6,550.20
Alleyton Resource Company L...	622805	R&B MATERIALS	0021-0621-00-62680	57.93Tons 5/8" Gravel	6,768.80
Alleyton Resource Company L...	622956	R&B MATERIALS	0021-0621-00-62680	327.50 Tons 5/8" Gravel	6,550.00
Alleyton Resource Company L...	623043	R&B MATERIALS	0021-0621-00-62680	322.66 Tons 5/8" Gravel	6,453.20
AT&T Long Distance	June '24	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT 1	0.51
Texas Hydraulics & Pneumatics	76969	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Cyclinder reseal	620.00
Texas Disposal Systems, Inc.	PCT 1 July '24 #20-11675	UTILITIES	0021-0621-00-63000	Pct 1 Trash Service	230.91
Unifirst Holdings Inc.	2680065226	UNIFORMS	0021-0621-00-62100	PCT 1 Uniforms	71.91
Department 0621 - PCT #1 Total:					28,674.13
Fund 0021 - Road & Bridge Pct 1 Total:					28,674.13

Fund: 0022 - Road & Bridge Pct 2

Department: 0622 - PCT #2

Bernardo Trucking Company	17083	R&B MATERIALS	0022-0622-00-62680	Pct 2 Limestone (5 loads)	3,359.75
Cintas Corporation	4196592188	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	100.62
Cintas Corporation	4196592188	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	3.79
Cintas Corporation	4197304640	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	100.62
Cintas Corporation	4197304640	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	3.79
E. J. Seifert Oil	70767	SHOP SUPPLIES	0022-0622-00-62645	Pct2 Fuel Filter	18.00
E. J. Seifert Oil	70932	FUEL & LUBRICANTS	0022-0622-00-62671	Pct2 Oil	1,326.00
Don's Repair Shop	7327	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	Pct 2 Oil & Belt	36.50
Stavinoha Tire Center	122186	BATTERIES, TIRES & TUBES	0022-0622-00-63305	Pct2 6415 JD Front Tractor Tire	895.95
Stavinoha Tire Center	123398	BATTERIES, TIRES & TUBES	0022-0622-00-63305	Pct2 #3 Dump Front Tire	407.41
Kleiber Tractor & Equipment	299043	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	Pct 2 Spindle, Seals, Bearings	349.40

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

July 12, 2024

Pending Expense Approval Report

Packet: APPKT00585;APPKT00584;APPKT00583;APPKT00580;APPKT00575

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Nutrien Ag Solutions, Inc.	54914278	HERBICIDES	0022-0622-00-63105	Pct2 Chemical for Johnsongrass	2,656.58
				Department 0622 - PCT #2 Total:	9,258.41
				Fund 0022 - Road & Bridge Pct 2 Total:	9,258.41

**Fund: 0023 - Road & Bridge Pct 3
Department: 0623 - PCT #3**

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
AT&T Long Distance	June '24	COMMUNICATIONS EXPENSE	0023-0623-00-61000	PCT 3	4.56
Katy Hydraulics, LLC	25933	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT 3 Side Shredder Hydraulic...	201.75
Unifirst Holdings Inc.	2960087915	UNIFORMS	0023-0623-00-62100	PCT 3 Uniforms & Shop Suppli...	92.29
Unifirst Holdings Inc.	2960087915	SHOP SUPPLIES	0023-0623-00-62645	PCT 3 Uniforms & Shop Suppli...	22.78
Unifirst Holdings Inc.	2960088856	UNIFORMS	0023-0623-00-62100	PCT 3 Uniforms & Shop Suppli...	92.29
Unifirst Holdings Inc.	2960088856	SHOP EQUIPMENT	0023-0623-00-67130	PCT 3 Uniforms & Shop Suppli...	22.78
Texas Disposal Systems, Inc.	July '24 #20-20465	UTILITIES	0023-0623-00-63000	PCT 3 Trash Service	168.47
Hometown Hardware	19725/4	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	Side Shredder	7.44
Hometown Hardware	19728/4	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	Side Shredder	8.66
Hometown Hardware	19729/4	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	Side Shredder	4.80
Katy Hydraulics, LLC	26070	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT 3 Hoses	273.89
Columbus Bearing & Industrial	348999	SHOP SUPPLIES	0023-0623-00-62645	Pct 3 Grease Gun & Hose	179.97
Columbus Bearing & Industrial	349197	SHOP SUPPLIES	0023-0623-00-62645	Pct 3 Shop Supplies, Tool & Tr...	13.75
Columbus Bearing & Industrial	349197	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	Pct 3 Shop Supplies, Tool & Tr...	72.81
Columbus Bearing & Industrial	349197	HAND TOOLS & EQUIPMENT	0023-0623-00-67100	Pct 3 Shop Supplies, Tool & Tr...	10.50
Columbus Bearing & Industrial	349282	REPAIR MATERIALS	0023-0623-00-63500	Pct 3 Tractor Repair Part	12.00
Columbus Bearing & Industrial	349306	REPAIR MATERIALS	0023-0623-00-63500	Pct 3 Tractor Repair Part	64.84
Colorado Materials, LTD	395094	R&B MATERIALS	0023-0623-00-62680	PCT 3 Limestone Base	372.75
Bernardo Farm & Ranch	51941	R&B CONSTRUCTION	0023-0623-00-71000	Pct 3 Zimmerscheidt Bridge F...	149.10
A L & M Building Supply	574180	SHOP SUPPLIES	0023-0623-00-62645	PCT 3 Hitch pull pin & tarp str...	14.77
Stavinoha Tire Center	123408	BATTERIES, TIRES & TUBES	0023-0623-00-63305	Pct3 Side Shredder Tire	995.95
				Department 0623 - PCT #3 Total:	2,786.15
				Fund 0023 - Road & Bridge Pct 3 Total:	2,786.15

**Fund: 0024 - Road & Bridge Pct 4
Department: 0624 - PCT #4**

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Unifirst Holdings Inc.	2680064192	UNIFORMS	0024-0624-00-62100	PCT 4 Uniforms	69.60
Constellation New Energy, Inc.	68643965901	UTILITIES	0024-0624-00-63000	Electricity	80.60
Constellation New Energy, Inc.	68643966201	UTILITIES	0024-0624-00-63000	Electricity	177.76
Apple Lumber	2407-215202	SHOP SUPPLIES	0024-0624-00-62645	Pct 4 Supplies	49.97
Apple Lumber	2407-215202	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Supplies	42.36
Mustang Cat	PART6649396	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 12M Motorgrader Filters	297.90
Apple Lumber	2407-216317	SHOP SUPPLIES	0024-0624-00-62645	Pct 4 Paint Liners & Nuts/Bolts	33.54
Apple Lumber	2407-216317	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Paint Liners & Nuts/Bolts	15.84
GFL Environmental	AC0000135124	UTILITIES	0024-0624-00-63000	PCT 4 June Trash	36.48
AT&T Long Distance	June '24	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT 4	1.05
Unifirst Holdings Inc.	2680064775	UNIFORMS	0024-0624-00-62100	PCT 4 Uniforms	70.07
Darrell Gertson	6.14-7.1.24 Mileage	TRAVEL EXPENSES	0024-0624-00-62000	Mileage	614.39
John Deere Financial	1790447	REPAIR MATERIALS	0024-0624-00-63500	Pct4 CX15 Bearings & Seal Kit	156.52
Apple Lumber	2406-205954	SHOP SUPPLIES	0024-0624-00-62645	PCT 4 Cutting/Grinding Wheel...	29.34
Capital One Trade Credit	566202181240706	SHOP SUPPLIES	0024-0624-00-62645	Pct 4 Tire Bars	98.96
J & W Parts, Inc.	787530	REPAIR MATERIALS	0024-0624-00-63500	Pct4 6330 Hose and Clamps	30.84
J & W Parts, Inc.	787664	REPAIR MATERIALS	0024-0624-00-63500	Pct4 Fiat Bolts & Nuts	22.00
J & W Parts, Inc.	788863	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Pct4 #16 Alternator	359.95
J & W Parts, Inc.	788878	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Pct4 Tire Shop	18.06
John Deere Financial	1794404	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Pct4 Solenoid & Trans Valve	544.84
J & L Automotive LLC	240621022	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Pct4 F450 Inspection	7.00
Apple Lumber	2407-211059	SHOP SUPPLIES	0024-0624-00-62645	Pct 4 Nuts, Bolts, & Wire rope ...	21.16
Waller County Asphalt, Inc.	27518	R&B MATERIALS	0024-0624-00-62680	Grade IV Cold Mix	1,662.10
King Ranch Ag & Turf	417181	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Pct4 6330 JD Tractor Repair	1,625.32
Wharton Tractor Company	50547W	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Pct4 Rear Skid Plate	104.32
Tractor Supply Credit Plan	547773	REPAIR MATERIALS	0024-0624-00-63500	Pct4 Rectangle Warning Light	99.99
Tractor Supply Credit Plan	548494	SHOP SUPPLIES	0024-0624-00-62645	2.5GL DEF	119.98

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

Pending Expense Approval Report

Packet: APPKT00585;APPKT00584;APPKT00583;APPKT00580;APPKT00575

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Wharton Tractor Company	CM0000135	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	2% discount	-2.08
				Department 0624 - PCT #4 Total:	6,387.86
				Fund 0024 - Road & Bridge Pct 4 Total:	6,387.86
Fund: 0055 - Law Library					
Department: 0650 - 0650					
Relx Inc.	3095187577	LAW BOOKS	0055-0650-00-62629	Nov online subscriptions	166.32
				Department 0650 - 0650 Total:	166.32
				Fund 0055 - Law Library Total:	166.32
				Grand Total:	199,860.21

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

Pending Expense Approval Report

Packet: APPKT00585;APPKT00584;APPKT00583;APPKT00580;APPKT00575

Report Summary

Fund Summary

Fund	Expense Amount
0012 - General Fund	152,210.22
0014 - Airport	210.79
0017 - Colorado County Fairgrounds	166.33
0021 - Road & Bridge Pct 1	28,674.13
0022 - Road & Bridge Pct 2	9,258.41
0023 - Road & Bridge Pct 3	2,786.15
0024 - Road & Bridge Pct 4	6,387.86
0055 - Law Library	166.32
Grand Total:	199,860.21

Account Summary

Account Number	Account Name	Expense Amount
0012-0000-00-14100	PREPAID EXPENSES	1,160.00
0012-0000-00-24750	GHS - COLLECTIONS FEE	3,249.38
0012-0400-00-62400	COPIER USAGE EXPENSE	117.65
0012-0400-00-62640	SUPPLIES/EQUIPMENT ...	14.00
0012-0401-00-66531	OUTSIDE LEGAL SERVICES	5,697.45
0012-0403-00-62400	COPIER USAGE EXPENSE	231.67
0012-0410-00-61100	COPIER LEASE EXPENSE	404.33
0012-0410-00-62605	VOTING SUPPLIES/PRINT...	51.98
0012-0428-00-61305	LAW BOOKS/ON-LINE S...	131.34
0012-0428-00-61700	CONFERENCES/SEMINA...	240.00
0012-0428-00-69068	TIDC GRANT EXPENDITU...	0.00
0012-0434-00-62664	COURT REPORTERS EXP...	402.00
0012-0450-00-62400	COPIER USAGE EXPENSE	198.21
0012-0450-00-62640	SUPPLIES/EQUIPMENT ...	1,302.35
0012-0451-00-61000	COMMUNICATIONS EXP...	5.11
0012-0451-00-61100	COPIER LEASE EXPENSE	404.33
0012-0451-00-62640	SUPPLIES/EQUIPMENT ...	156.25
0012-0452-00-61100	COPIER LEASE EXPENSE	404.33
0012-0452-00-62000	TRAVEL EXPENSES	84.42
0012-0452-00-62600	OFFICE SUPPLIES	33.71
0012-0452-00-62640	SUPPLIES/EQUIPMENT ...	23.99
0012-0453-00-61100	COPIER LEASE EXPENSE	404.33
0012-0453-00-61700	CONFERENCES/SEMINA...	119.00
0012-0453-00-62640	SUPPLIES/EQUIPMENT ...	13.25
0012-0454-00-62000	TRAVEL EXPENSES	398.65
0012-0454-00-62640	SUPPLIES/EQUIPMENT ...	134.96
0012-0475-00-69012	CO/DIST ATTY OFFICE EX...	1,996.77
0012-0495-00-61100	COPIER LEASE EXPENSE	404.33
0012-0499-00-61100	COPIER LEASE EXPENSE	404.33
0012-0499-00-62640	SUPPLIES/EQUIPMENT ...	18.06
0012-0510-00-62690	MISCELLANEOUS SUPPLI...	328.42
0012-0510-00-63000	UTILITIES	6,385.26
0012-0510-00-63100	GROUNDS MAINTENAN...	18.18
0012-0510-00-63200	CLEANING SUPPLIES	184.89
0012-0510-00-63210	REPAIRS TO BLDGS	728.98
0012-0510-00-63300	REPAIRS OF EQUIP/VEHI...	422.41
0012-0510-00-67100	HAND TOOLS & EQUIPM...	79.14
0012-0510-00-69064	MISCELLANEOUS EXPEN...	87.00
0012-0515-00-63000	UTILITIES	25.97
0012-0515-00-63410	MAINTENANCE	4.78
0012-0525-00-61000	COMMUNICATIONS EXP...	5.07
0012-0525-00-66500	CONTRACT SERVICES	510.00
0012-0530-00-61000	COMMUNICATIONS EXP...	9.27
0012-0530-00-62640	SUPPLIES/EQUIPMENT ...	90.00
0012-0530-00-63400	RADIO REPAIRS & MAIN...	45.00

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

Pending Expense Approval Report

Packet: APPKT00585;APPKT00584;APPKT00583;APPKT00580;APPKT00575

Account Summary

Account Number	Account Name	Expense Amount
0012-0540-20-62640	SUPPLIES/EQUIPMENT ...	675.05
0012-0540-20-62670	FUEL & OIL	8,178.00
0012-0540-20-70500	EQUIPMENT OVER \$500	2,293.70
0012-0540-21-62612	AMBULANCE SUPPLIES	2,634.76
0012-0540-24-63300	REPAIRS OF EQUIP/VEHI...	1,145.57
0012-0540-25-61000	COMMUNICATIONS EXP...	162.96
0012-0540-25-61100	COPIER LEASE EXPENSE	404.33
0012-0540-25-62100	UNIFORMS	2,832.54
0012-0540-25-66546	MEDICAL WASTE SERVIC...	244.13
0012-0540-25-69060	LICENSING FEES & eDISP...	6,120.00
0012-0540-25-69066	MISCELLANEOUS/MATC...	2,188.00
0012-0555-00-61000	COMMUNICATIONS EXP...	7.05
0012-0555-00-62640	SUPPLIES/EQUIP UNDER...	39.95
0012-0560-10-62658	911 OPERATING/DISPAT...	99.00
0012-0560-11-62640	SUPPLIES/EQUIPMENT ...	1,306.24
0012-0560-11-62670	FUEL & OIL	7,885.56
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI...	979.78
0012-0560-11-63305	BATTERIES, TIRES & TUB...	37.25
0012-0560-14-61000	COMMUNICATIONS EXP...	933.89
0012-0560-14-61100	COPIER LEASE EXPENSE	404.33
0012-0560-14-61700	CONFERENCES/SEMINA...	215.00
0012-0560-14-66500	CONTRACT IT SERVICES	3,475.00
0012-0565-00-61100	COPIER LEASE EXPENSE	404.33
0012-0565-00-62632	JAIL SUPPLIES	207.60
0012-0565-00-62690	MISCELLANEOUS SUPPLI...	700.17
0012-0565-00-63000	UTILITIES	5,904.77
0012-0565-00-63210	JAIL REPAIRS	265.50
0012-0565-00-65010	FOOD FOR PRISONERS	15,824.54
0012-0565-00-65020	PRISONER MEDICAL/ME...	19,585.87
0012-0570-00-65031	DETENTION SERVICES	5,520.00
0012-0580-00-61000	COMMUNICATIONS EXP...	7.78
0012-0585-00-63300	REPAIRS OF EQUIP/VEHI...	210.20
0012-0585-00-64000	SOFTWARE/LICENSE SER...	4,110.00
0012-0640-00-66400	AUTOPSIES	22,055.00
0012-0645-00-64000	SOFTWARE LICENSE	1,059.00
0012-0665-00-61000	COMMUNICATIONS EXP...	13.05
0012-0665-00-61100	COPIER LEASE EXPENSE	404.33
0012-0665-00-61700	CONFERENCES/SEMINA...	25.00
0012-0665-00-62000	TRAVEL EXPENSES	192.59
0012-0665-00-62620	SUPPLIES - AG DEMO AC...	83.75
0012-0665-00-62640	SUPPLIES/EQUIPMENT ...	46.00
0012-0665-00-63300	REPAIRS OF EQUIP/VEHI...	14.50
0012-0695-00-69072	CONTINGENCIES	6,159.60
0012-0695-00-69900	MISCELLANEOUS EXPEN...	24.00
0014-0520-00-63410	MAINTENANCE	114.79
0014-0520-00-69024	CREDIT CARD FEES/FUEL	96.00
0017-0170-00-62000	TRAVEL EXPENSES	46.90
0017-0170-00-63410	MAINTENANCE	119.43
0021-0621-00-61000	COMMUNICATIONS EXP...	0.51
0021-0621-00-62100	UNIFORMS	143.82
0021-0621-00-62645	SHOP SUPPLIES	96.58
0021-0621-00-62671	FUEL & LUBRICANTS	480.48
0021-0621-00-62680	R&B MATERIALS	26,322.20
0021-0621-00-63000	UTILITIES	230.91
0021-0621-00-63300	REPAIRS OF EQUIP/VEHI...	379.99
0021-0621-00-63500	REPAIR MATERIALS	997.29
0021-0621-00-67100	HAND TOOLS & EQUIPM...	22.35
0022-0622-00-62100	UNIFORMS	201.24

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

Pending Expense Approval Report

Packet: APPKT00585;APPKT00584;APPKT00583;APPKT00580;APPKT00575

Account Summary

Account Number	Account Name	Expense Amount
0022-0622-00-62645	SHOP SUPPLIES	25.58
0022-0622-00-62671	FUEL & LUBRICANTS	1,326.00
0022-0622-00-62680	R&B MATERIALS	3,359.75
0022-0622-00-63105	HERBICIDES	2,656.58
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI...	385.90
0022-0622-00-63305	BATTERIES, TIRES & TUB...	1,303.36
0023-0623-00-61000	COMMUNICATIONS EXP...	4.56
0023-0623-00-62100	UNIFORMS	184.58
0023-0623-00-62645	SHOP SUPPLIES	231.27
0023-0623-00-62680	R&B MATERIALS	372.75
0023-0623-00-63000	UTILITIES	168.47
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI...	569.35
0023-0623-00-63305	BATTERIES, TIRES & TUB...	995.95
0023-0623-00-63500	REPAIR MATERIALS	76.84
0023-0623-00-67100	HAND TOOLS & EQUIPM...	10.50
0023-0623-00-67130	SHOP EQUIPMENT	22.78
0023-0623-00-71000	R&B CONSTRUCTION	149.10
0024-0624-00-61000	COMMUNICATIONS EXP...	1.05
0024-0624-00-62000	TRAVEL EXPENSES	614.39
0024-0624-00-62100	UNIFORMS	139.67
0024-0624-00-62645	SHOP SUPPLIES	352.95
0024-0624-00-62680	R&B MATERIALS	1,662.10
0024-0624-00-63000	UTILITIES	294.84
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI...	2,657.41
0024-0624-00-63500	REPAIR MATERIALS	665.45
0055-0650-00-62629	LAW BOOKS	166.32
	Grand Total:	199,860.21

Project Account Summary

Project Account Key	Expense Amount
None	199,860.21
	Grand Total:
	199,860.21

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

July 12, 2024

- _13. Budget Workshop review of reported data and beginning suggestions for draft budget.**

The draft budget was presented with a 5% increase for employees, the proposed new positions, and all expenditures added. It was discussed that the court requested a draft budget reflecting the 5% employee increase, the proposed new positions of Fire Marshal and Grant Writer, as well as \$100,000 towards the Mental Health Deputy line item. County Auditor Michelle Lowrance stated she would rework the draft to only have the items the court requested.

Judge Hefner was in attendance to discuss his concerns with the pay of Justice of the Peace clerks. He stated longevity should be taken into consideration when pay is discussed.

Commissioner Brandt stated he felt that longevity wasn't as high a priority as qualifications are. Judge Prause said that if elected officials are operating within their budget, they can decide the pay of their employees.

Charles Schneider discussed the county website accessibility concerns. He found a company, Crown Peak, that can support the county with website accessibility and reporting. If the county signs on with Crown Peak, it will be for three years. He stated Texas Association of Counties (TAC) will cover the cost for the first year. The cost for year two would be \$20,460 and year three would be \$21,690. Judge Prause stated he would like confirmation that the Department of Justice will be satisfied with reporting from Crown Peak before anything is decided.

Chuck Rogers discussed communication issues that occurred during Hurricane Beryl. Colorado County was receiving 9-1-1 calls from Matagorda County. Matagorda County was not aware they were having communication problems until Michael Furrh was able to make contact and relay the calls to them. Mr. Rogers stated we need to learn from this storm. We need to find our weaknesses, address them, and be prepared.

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

July 12, 2024

- _14. 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)**

Judge Prause thanked the Commissioners and precinct workers for their help and hard work during Hurricane Beryl. He extended a special thank you to Chuck Rogers, Michael Furrh, and Chad Girndt for their services. He also praised San Bernard Electric for their efforts during the storm and wished AEP would do better.

Commissioner Gertson stated to please be patient. The roads are open, but there is a lot of cleaning up to do. He said in moving forward, trees need to be out of the power lines and rights-of-way need to be cleared.

Commissioner Neuendorff stated there are quite a few trees down in his precinct and clean up is continuing. Please give him a call with any questions or concerns. The Bernardo Volunteer Fire Department will have its annual picnic next Sunday. He also praised the Sheriff's Department for their excellent communication during the storm.

Commissioner Brandt stated the west side of the county fared well. The cleanup was done on Tuesday, and all is back to normal. He also said the Johnson grass has been sprayed on the roadways and he is asking residents to hold off on mowing. He reported approximately 82 miles of roadway have been sprayed. He has received positive feedback from this project.

Commissioner Wessels stated his precinct was hit hard with damage from the storm and cleanup is ongoing. Some residents are still without electricity. Most areas have been cleared but the debris still needs to be picked up.

Charles Schneider announced that the internet woes will hopefully be resolved soon.

Rebecka LaCourse announced she is using the summer to make sure "Plan B" is always ready for when there is an election.

Chuck Rogers encouraged all residents to report damages. He reminded everyone there is no free money and the only way to receive help is to report damages.

Richard LaCourse announced the Garwood Volunteer Fire Department helped clear roadways. He also stated the AEP Electric crews are very approachable, but their hands are tied.

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

July 12, 2024

Marty Ingvarlsen stated EMS has two units ready to help with the disaster relief in Houston. They will be helping for approximately ten days.

_15. Commissioners Court Members sign all documents and papers acted upon or approved.

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

_16. Adjourn.

Motion by Judge Prause to adjourn at 11:54 A.M.; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

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

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

**Minutes were taken and prepared by Kimberly Menke, County Clerk on the
12th day of July 2024 with Judge Ty Prause presiding.**

**I, KIMBERLY MENKE, COUNTY CLERK AND EX-OFFICIO OF THE
COMMISSIONERS COURT IN AND FOR COLORADO COUNTY, TEXAS do hereby
certify that the foregoing is a true and correct copy of the minutes of the
Commissioner Court in session on the 12th day of July 2024.**

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

