

COLORADO COUNTY COMMISSIONERS COURT
NOTICE OF OPEN MEETING

DATE OF MEETING: June 10, 2024 – 9:00 A.M.
BUILDING: Colorado County Courthouse, County Courtroom
STREET LOCATION: 400 Spring Street
CITY OF LOCATION: Columbus, Texas 78934

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

On this the 10th day of June 2024, the Commissioners Court of Colorado County, Texas met in Regular Session at 9:00 A.M., in their regular meeting place at the Colorado County Courthouse, County Courtroom, 400 Spring Street, in the City of Columbus, Texas.

The Following Members were present to wit:

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

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

The County Judge Ty Prause called the meeting to order at 9:00 A.M.

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

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DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

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

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

__2. Agenda as posted.

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

(See Attachment)

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FILED FOR RECORD
COLORADO COUNTY TX

COLORADO COUNTY COMMISSIONERS COURT 2024 JUN -7 AM 8:09
NOTICE OF OPEN MEETING

KIMBERLY MENKE
COUNTY CLERK

DATE OF MEETING: June 10, 2024 – 9:00 A.M.
BUILDING: Colorado County Courthouse, County Courtroom
STREET LOCATION: 400 Spring Street
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Pursuant to the authority granted under Government Code, Chapter 551, the Commissioners Court may convene in a closed meeting to discuss, deliberate and take action on any of the agenda items listed below and may use a telephone conference call, video conference call, or communications over the Internet to conduct a public consultation with its attorney in an open meeting of the governmental body or a private consultation with its attorney in a closed meeting of the governmental body. Immediately before any closed meeting, the specific section or sections of Government Code, Chapter 551, which provides statutory authority, will be announced.

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

- __1. Pledge of Allegiance to the American Flag and the Texas Flag.
- __2. Agenda as posted.
- __3. Public comments.
- __4. Minutes for Regular and Special Meetings for May 2024.
- __5. Request by Judge Stan Warfield, Justice of the Peace No. 4, for a budget amendment to change the status of a part-time JP-4 Clerk to a full-time clerk in the amount of \$13,610.
- __6. Application submitted by Colorado Valley Telephone to install buried fiber optic cable and pedestals in the county right-of-way of County Road 209 and County Road 217, Precinct No. 2. (Brandt)
- __7. Selection of public members for the Salary Grievance Committee pursuant to Texas Local Government Code §152.015. (Prause)
- __8. Consider options and renew the County's Health, Dental, Vision & Life Insurance Program through Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP). (Lowrance)
- __9. Consent items:
 - a. Acknowledgment of users that have completed yearly cybersecurity training per HB 3834.
 - b. Superheavy or Oversize Permit Bond No. 81828446 posted by Drymalla Construction Company, LLC (5/28/2024-6/30/2025).
- __10. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).
- __11. 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)

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- _12. Commissioners Court Members sign all documents and papers acted upon or approved.
_13. Adjourn.

CERTIFICATION

NAME: Ty Prause

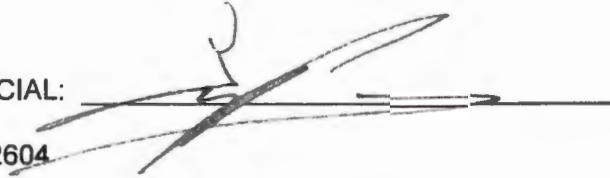
TITLE: Colorado County Judge

SIGNATURE OF CERTIFYING OFFICIAL:

DATE: June 7, 2024

TELEPHONE NUMBER: (979) 732-2604

FAX NUMBER: (979) 732-9389



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

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__3. Public comments.

None at this time.

__4. Minutes for Regular and Special Meetings for May 2024.

Commissioner Wessels offered a correction on the May 1 meeting. He explained the cap should be 3.5 % instead of 8%.

Motion by Commissioner Neuendorff to approve minutes for Regular and Special Meetings for May 2024 with the changes offered by Commissioner Wessels; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.

__5. Request by Judge Stan Warfield, Justice of the Peace No. 4, for a budget amendment to change the status of a part-time JP-4 Clerk to a full-time clerk in the amount of \$13,610.

Judge Stan Warfield explained that Indigent Healthcare had been a part of Precinct No. 4 for several years. That salary and a part-time clerk salary made up a full-time position in his office. With Indigent Healthcare being moved back to Columbus, he is seeking an additional \$13,610 to allow his clerk to continue a full-time position. The part-time salary and the additional \$13,610 would bring the full-time clerk's salary to \$35,059.

Motion by Judge Prause to approve a request by Judge Stan Warfield, Justice of the Peace No. 4, for a budget amendment to change the status of a part-time JP-4 Clerk to a full-time clerk in the amount of \$13,610; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

__6. Application submitted by Colorado Valley Telephone to install buried fiber optic cable and pedestals in the county right-of-way of County Road 209 and County Road 217, Precinct No. 2. (Brandt)

Motion by Commissioner Brandt to approve an application submitted by Colorado Valley Telephone to install buried fiber optic cable and pedestals in the county right-of-way of County Road 209 and County Road 217, Precinct No. 2; seconded by Commissioner Wessels; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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

Application

Applicant Company: Colorado Valley Telephone

Contact Person: Brian R Mueller

Address: 4915 South US Hwy 77

LaGrange, Texas 78945

Phone: 979-247-8179 Fax: 979-247-5115

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

On Colorado County ROW of multiple county roads 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 plowing and boring and also

installing new Fiber Optic Pedestals.

06-03-2024
Date

Brian R. Mueller
Signature of Firm Name Representative

Brian R Mueller
Printed Name of Firm Name Representative

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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 209	210'	Crossing CR 209 near address 1325 CR 209 Plowing 210' along North ROW	Bore County Road from existing fiber pedestal Add new fiber pedestal and plow fiber along North ROW
CR 217	10'	Crossing CR 217 near address 1199 CR 217	Dig up existing duct Place duct into 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, its successors or assigns, will upon notice to him or them of commencement of such action, defend the same at his or their own expense, and will satisfy any judgment after said suit or action shall have finally been determined if adverse to Colorado County.
4. Colorado County, its employees and agents will, at no time, be held liable for any damage or injury done to the property of Applicant whether in contract or in tort, which may result from improving and/or maintaining its county roads or right-of-ways.
5. The Applicant must provide three copies of drawings or diagrams showing proposed location of the utility, pipeline, communication line, electrical line, or telephone line (hereafter "utility") with respect to right-of-way, type of installation or repair, size, length, material, and size of appurtenances, if any.
6. The construction and maintenance by Applicant shall not interfere with a previously installed utility. When necessary to remove or adjust another utility, a representative of that other utility shall be notified to decide the method and work to be done. Any cost of temporarily or permanently relocating other utilities shall be borne by Applicant.

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

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

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

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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.

06/03/2024
Date

Brian R. Mueller
Applicant

Approved by Commissioners Court on the 10th day of Jun, 2024.

6-10-24
Date

[Signature]
Colorado County Judge

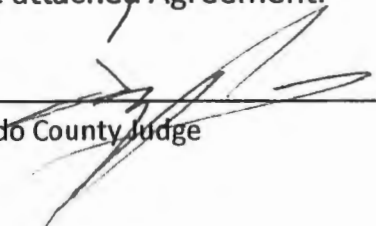
**MINUTES OF THE COLORADO COUNTY
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Permit

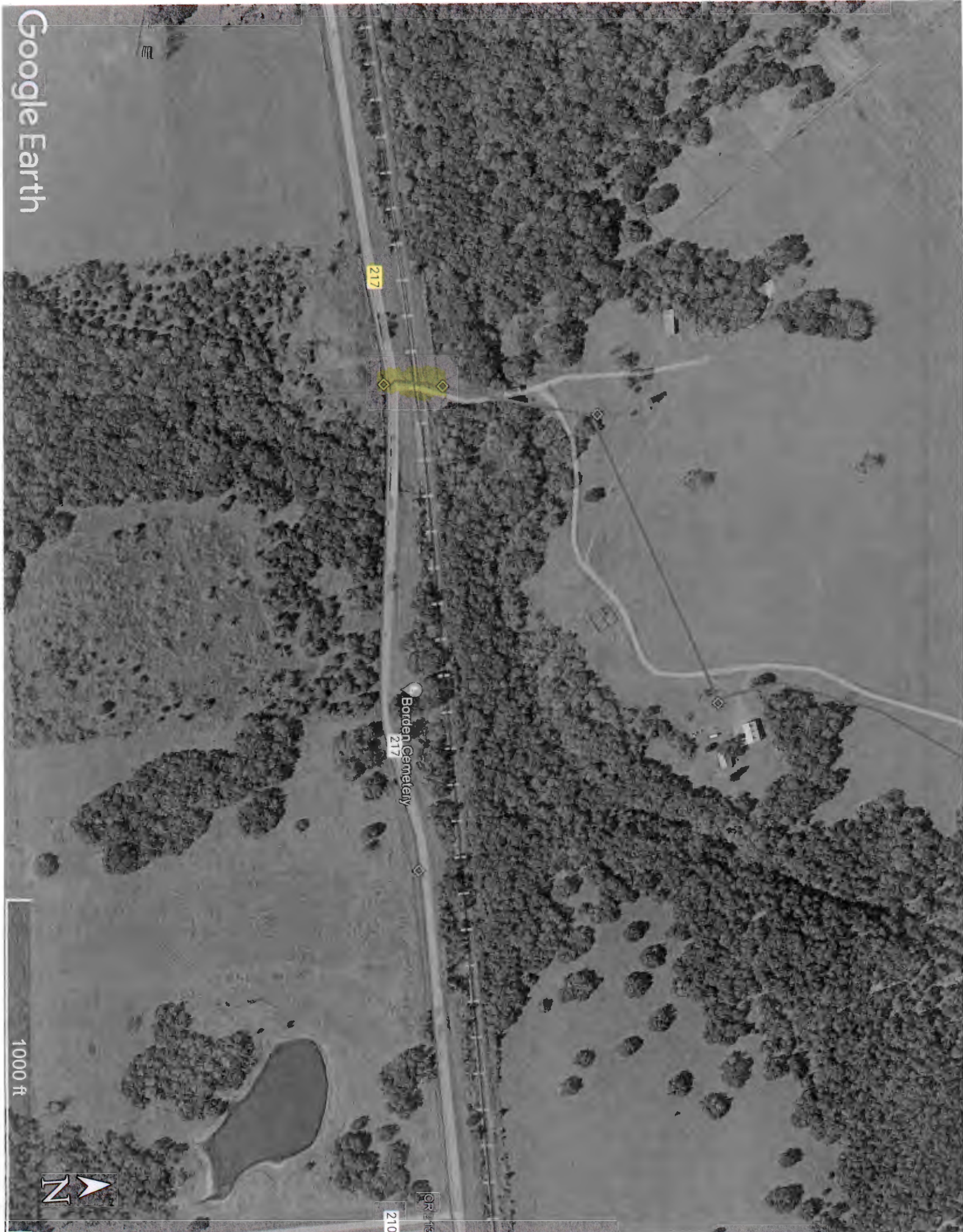
Following approval by Commissioners Court, Colorado County hereby issues this permit for the work described in the attached Application which is to be performed in accordance with the provisions of the attached Agreement.

6-10-24
Date


Colorado County Judge

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- __7. Selection of public members for the Salary Grievance Committee pursuant to Texas Local Government Code §152.015. (Prause)

The following names were drawn as possible members of the Salary Grievance Committee:

Kasandra Williams, Richard Ray, Jose Rangel, James Jewell, and William Taylor.

- __8. Consider options and renew the County's Health, Dental, Vision & Life Insurance Program through Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP). (Lowrance)

Motion by Judge Prause to approve the renewal of the County's Health, Dental, Vision & Life Insurance Program through Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) as suggested and read by Michelle Lowrance; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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**TEXAS ASSOCIATION *of* COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL**

May 23, 2024

Hon. Ty Prause
Colorado County Judge
PO Box 236
Columbus, TX 78934-0236

Dear Judge Prause:

The Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) is pleased to enclose Colorado County's employee benefit renewal for your upcoming plan anniversary date.

For over a decade, the Pool renewal has been below the state average for health plan rate increases. While high-cost claimants (individuals whose claims exceed \$50,000) and high-cost specialty medications continue to have a significant impact, the **Pool renewal average of 4.6%** is once again below the projected 2025 medical and prescription drug trend (healthcare cost inflation) for Texas, which is 7–13%.

Renewal rates are set annually using a comprehensive actuarial process that determines the amount needed by the Pool to fund claims and operating costs for the coming year. We then evaluate each individual county or district based on a combination of the group's size, claims experience, high-cost claimants, age and gender statistics, and geographic area (healthcare claims vary significantly by geographic region of the state). **Based on this analysis, Colorado County's renewal rate may be above or below the Pool average.** Your renewal rates for Plan Year 2025 are enclosed, along with your TAC Employee Benefits and Wellness Consultants' contact information. Your renewal information may include alternate benefit plans (if not, alternates are available upon request).

As you may be aware, we are in the transition phase of a major update to OASys, our eligibility and enrollment platform. The functionality for entering your renewal response online through OASys is still being tested. Instructions for you to complete your renewal selections online will be provided within the next few weeks, with adequate time for you to meet the renewal response deadline.

TAC HEBP understands how valuable healthcare benefits are for your employees and their families. We appreciate your partnership with the Pool and are pleased to help Colorado County offer this important employee benefit. Again, we thank you for your membership in the Pool and look forward to working with you during the upcoming plan year.

Sincerely,

A handwritten signature in black ink, appearing to read "Quincy Quinlan".

Quincy Quinlan, Director
Health and Benefits Services Department
Texas Association of Counties

cc: Michelle Lowrance

cc: Cheri Tello

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**TEXAS ASSOCIATION *of* COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL**

Colorado County's Renewal Rate change(s) for Plan Year 2025:

Health Plan: 2%
Dental Plan: 3.5%
Life Plan(s): No change to current Life rates.
Vision Plan: 0%

**NOTE: Deadline for returning signed renewal documents to TAC HEBP:
June 28, 2024**

Contact your TAC Employee Benefits Consultant right away if you:

- ✓ Want to discuss alternates (which may lower rates), and/or to learn about the impact of changes to your plan
- ✓ Want information about other TAC HEBP employee benefit plans (Dental, Life, or Vision)
- ✓ Are considering changes to your personnel policies that will affect benefits (such as adding/dropping retiree benefits, changing waiting period, etc.)

Employee Benefits Consultant: *Orlando Espinoza (orlandoe@county.org) (800) 456-5974*

- **HEALTHY COUNTY FORMS:** Your renewal packet includes Healthy County Contacts and CSI (County Specific Incentive) documents. Please review and make changes as needed to your Wellness contact information. Please complete both forms and return them with your renewal. Contact your TAC Wellness Consultant if you have any questions.

Wellness Consultant: *Ashley Cureton-Whitfield (ashleyc@county.org) (800) 456-5974.*

- **EMPLOYEE OPEN ENROLLMENT:** You have the option to allow employees to make their open enrollment changes online through the Employee Self-Service portal by logging on to <https://mybenefits.county.org>.
- **AFFORDABLE CARE ACT FEES:** The HEBP Board voted to pay 2024 ACA fees on behalf of Pooled groups; see attached 'Health Care Reform Updates' document for details.
- **OPEN ENROLLMENT TOOLKIT:** This will be sent via email by July 18 and contains the forms and notices your group will need to process employee benefit renewals.
- **WHEN IT'S DUE:** Once your renewal benefit decision has been approved, complete:
 1. Colorado County's Renewal Notice and Benefits Confirmation (RNBC) **AND**
 2. Healthy County Wellness Contacts and CSI forms, print and initial/sign where indicated, and return to TAC HEBP via email, or fax to (512) 481-8481 on or before the date shown below.

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**TEXAS ASSOCIATION *of* COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL**

ACTION REQUIRED: Please present the renewal to the Commissioners Court for a decision. Once the renewal plan has been selected, complete the RNBC form online*, and return the initialed and signed RNBC to TAC no later than:
June 28, 2024.

NOTE: Submitting your RNBC after the due date will result in a delay in implementing your benefit plan renewal, including employee enrollment changes.

* The functionality for entering your renewal response online through OASys is in testing. Instructions for you to complete your renewal selections online will be provided within the next few weeks, with adequate time for you to meet the renewal response deadline.

Renewal Attachments:

Renewal Letter

Renewal Documents

- Renewal Notice and Benefit Confirmation (RNBC) *
- 12-month Claims Report
- High-Cost Claimant (HCC) Report
- Healthy County Wellness Contacts designation form *
- Healthy County County-Specific Incentive (CSI) election form *

Renewal Packet

* return initialed/signed copies to TAC HEBP by due date

Renewal Packet contents:

Renewal Checklist

Renewal Calendar

Affordable Care Act update memo for 2024-25

TAC HEBP Territory Map and Contacts

Grandfathered Plan FAQ

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2024 - 2025 Renewal Notice and Benefit Confirmation

Group: 48326 – Colorado County

Anniversary Date: 10/1/2024

Return to TAC by: 06/28/2024

Please initial and complete each section confirming your group's benefits and fill out the contribution schedule according to your group's funding levels. Fax to 1-512-481-8481 or email to haileyg@county.org.

For any plan or funding changes other than those listed below, please contact Hailey Gajewski at 1-800-456-5974.

MEDICAL

Medical: Plan 300-G \$25 Copay; \$300 Ded; 90%; \$1800 OOP Max

RX Plan: 2A-G \$10/25/40, \$0 Ded

Your % rate increase is: 2.0%

Your payroll deductions for medical benefits are: Pre Tax

Tier	Current Rates	New Rates Effective 10/1/2024	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$930.38	\$948.98	\$ 948.98	-	\$ 948.98
Employee + Spouse	\$1,836.96	\$1,873.70	\$ 948.98	\$ 924.72	\$ 1873.70
Employee + Child	\$1,202.86	\$1,226.92	\$ 948.98	\$ 277.94	\$ 1226.92
Employee + Child(ren)	\$1,493.18	\$1,523.04	\$ 948.98	\$ 574.06	\$ 1523.04
Employee + Family	\$2,336.60	\$2,383.32	\$ 948.98	\$ 1434.34	\$ 2383.32

TP Initial to accept Medical Plan and New Rates.

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DENTAL

Dental: Plan II w/Ortho - 100% Prevent.; \$50 Ded; 80% Basic; 50% Major

Your % rate increase is: 3.5%

Your payroll deductions for dental benefits are: Pre Tax

Tier	Current Rates	New Rates Effective 10/1/2024	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$25.66	\$26.56	\$ <u>26.56</u>	\$ _____	\$ <u>26.56</u>
Employee + Family	\$74.16	\$76.76	\$ <u>26.56</u>	\$ <u>50.20</u>	\$ <u>76.76</u>

TP Initial to accept Dental Plan and New Rates.

VISION

Vision: VALUE-12/12/24, \$10 Exam Copay, \$15 Lenses Copay, \$130 Frame Allowance

Your % rate increase is: 0.0%

Your payroll deductions for vision benefits are: Pre Tax

Tier	Current Rates	New Rates Effective 10/1/2024	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$4.58	\$4.58	\$ _____	\$ <u>4.58</u>	\$ <u>4.58</u>
Employee + Spouse	\$8.72	\$8.72	\$ _____	\$ <u>8.72</u>	\$ <u>8.72</u>
Employee + Child(ren)	\$9.18	\$9.18	\$ _____	\$ <u>9.18</u>	\$ <u>9.18</u>
Employee + Family	\$13.52	\$13.52	\$ _____	\$ <u>13.52</u>	\$ <u>13.52</u>

TP Initial to accept Vision Plan and New Rates.

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LIFE - BASIC

Basic Life Products:

Coverage Volume: 1 x Ann Salary

	Current Rates	New Rates Effective 10/1/2024	Amount Employer Pays	Amount Employee/Retiree Pays (if applicable)
Basic Term Life	\$0.233	\$0.233	100%	0%
Basic AD&D	\$0.030	\$0.030	100%	0%

TP Initial to accept New Basic Life Rates.

LIFE - VOLUNTARY

Voluntary Life Products:

	Current Rates	New Rates Effective 10/1/2024	Amount Employer Pays	Amount Employee/Retiree Pays (if applicable)
Voluntary Retiree Life	\$0.216	\$0.216	0%	100%

Coverage Volume: \$10,000

TP Initial to accept New Voluntary Life Rates.

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RETIREES

Please check one for each benefit that applies.

Your group allows retiree coverage for:

Medical	<input checked="" type="checkbox"/> Pre 65	<input type="checkbox"/> Post 65
Dental	<input checked="" type="checkbox"/> Pre 65	<input checked="" type="checkbox"/> Post 65
Vision	<input checked="" type="checkbox"/> Pre 65	<input checked="" type="checkbox"/> Post 65
Voluntary Retiree Life	<input checked="" type="checkbox"/> Pre 65	<input checked="" type="checkbox"/> Post 65

TP Initial to confirm.

WAITING PERIOD

Waiting period applies to all benefits.

Employees

90 days - Day following waiting period

Elected Officials

90 days - Day following waiting period

TP Initial to confirm.

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COBRA ADMINISTRATION

Please indicate how your group manages COBRA administration:

- County/Group processes COBRA on OASYS
**County/Group is responsible for fulfilling COBRA notification process and requirements.*
- BCBS COBRA Department processes COBRA
**BCBS COBRA Department administers via COBRA contract with the County/Group*
- County/Group processes TAC HEBP Continuation of Coverage on OASys (< 20 employees)
**County/Group is responsible for fulfilling notification process and requirements*

TP Initial to confirm COBRA Administration.

PLAN INFORMATION

Broker or Consultant Information

Please confirm your broker or consultant's name, if applicable:

Please list changes and/or corrections below

Agency Name

Agency Address

Broker Representative or
Consultant's Name

Contact Phone Number

Contact Email Address

TP Initial to confirm Broker or Consultant information.

- Please update broker or consultant's information.
- If applicable, broker commissions are included in rates listed on page 1.
- Retirees pay the same premium as active employees regardless of age for medical and dental.
- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Form must be received by **6/28/2024** in order to avoid additional administrative fees.
- Signature on the following page is required to confirm and accept your group's renewal.

**MINUTES OF THE COLORADO COUNTY
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**TAC HEBP Member Contact Designation
Colorado County**

CONTRACTING AUTHORITY

As specified in the Interlocal Participation Agreement, each Member Group hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member Group reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP.

Please list changes and/or corrections below.

Name Ty Prause
Title County Judge
Address 400 Spring Street
Columbus, TX 78934
Phone 979-732-2604
Fax
Email ty.prause@co.colorado.tx.us

BILLING CONTACT

Responsible for receiving all invoices relating to TAC HEBP products and services.

Please list changes and/or corrections below.

Name Ms. Cheri Tello
Title
Address 318 Spring Street, Suite 104
Columbus, TX 78934
Phone 979-500-4480
Fax 979-732-2924
Email cheri.tello@co.colorado.tx.us

COUNTY REPRESENTATIVE

TAC HEBP's main contact for daily matters pertaining to health benefits.

Please list changes and/or corrections below.

Name Michelle Lowrance
Title County Auditor
Address 318 Spring Street, Suite 104
Columbus, TX 78934
Phone 979-732-2791
Fax 979-732-2924
Email michelle.lowrance@co.colorado.tx.us

Signature of County Judge or Contracting Authority

Date

6-10-24

Please PRINT Name and Title

Ty Prause

The Texas Association of Counties would like to thank you for your membership in the only all county-owned and county directed Health and Employee Benefits Pool in Texas.

12-Month Medical Report

Post Date : Mar 2024

Metrics : (Average Members, Average Subscribers, Total Contribution, Medical Paid, Pharmacy Paid, Paid)
Rows : (Paid Date)
Columns : (Metrics)
Paid Date : Last 12 Months [Apr 2023 - Mar 2024]
Account : (000094500 - POOLED)
Coverage Type : (Medical)
Group : (048326 - COLORADO COUNTY)

Paid Date	Average Subscribers	Average Members	Total Contribution	Medical Paid	Pharmacy Paid	Paid
Apr 2023	165	244	\$165,446.92	\$71,658.29	\$30,579.64	\$102,237.93
May 2023	166	248	\$167,915.30	\$61,382.49	\$32,358.83	\$93,741.32
Jun 2023	165	248	\$168,705.52	\$181,223.88	\$34,553.62	\$215,777.50
Jul 2023	169	254	\$169,585.74	\$86,226.24	\$28,332.80	\$114,559.04
Aug 2023	169	250	\$172,574.18	\$235,132.51	\$29,563.42	\$264,695.93
Sep 2023	170	250	\$171,419.30	\$105,585.75	\$23,946.94	\$129,532.69
Oct 2023	169	256	\$181,383.72	\$69,839.46	\$29,736.81	\$99,576.27
Nov 2023	170	262	\$184,626.90	\$53,925.92	\$18,349.98	\$72,275.90
Dec 2023	169	256	\$181,745.34	\$110,510.26	\$29,179.52	\$139,689.78
Jan 2024	173	259	\$183,606.10	\$80,930.44	\$42,208.51	\$123,138.95
Feb 2024	177	265	\$189,188.38	\$160,050.49	\$22,782.86	\$182,833.35
Mar 2024	177	267	\$192,455.36	\$65,704.18	\$34,145.24	\$99,849.42
Total: Selected Filter(s)	170	255	\$2,128,652.76	\$1,282,169.91	\$355,738.17	\$1,637,908.08

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HCC - No PHI

Post Date : Mar 2024

Service Category : Total (Inpatient Facility, Outpatient Facility, Pharmacy, Professional)

Metrics : (Paid)

Claim Type : (MEDICAL, PHARMACY)

Coverage Type : (Medical)

Group : (048326 - COLORADO COUNTY)

Paid Month : Last 12 Months [Apr 2023 - Mar 2024]

Paid greater or equal 10000.00

Paid : descending

Encrypted Member ID	Member Status	Medical Paid	Pharmacy Paid	Paid
19270008948	Active	\$212,580.50	\$17,519.95	\$230,100.45
17080240722	Active	\$88,834.92	\$23,457.51	\$112,292.43
19840440630	Active	\$76,687.44	\$0.00	\$76,687.44
18700291880	Active	\$68,129.90	\$73.80	\$68,203.70
3040627126	Active	\$46,766.94	\$4,451.16	\$51,218.10
3040627086	Active	\$14,593.75	\$32,732.54	\$47,326.29
6600184428	Active	\$37,883.50	\$3,836.34	\$41,719.84
11220003670	Active	\$28,292.07	\$6,542.09	\$34,834.16
20360418369	Active	\$13,357.05	\$18,356.26	\$31,713.31
3040627109	Active	\$11,652.10	\$18,459.45	\$30,111.55
20110317333	Active	\$11,081.40	\$16,325.55	\$27,406.95
3040627107	Active	\$4,525.08	\$22,608.75	\$27,133.83
15770001525	Active	\$26,984.93	\$6.09	\$26,991.02
14390163302	Active	\$7,397.82	\$17,570.98	\$24,968.80
4000862001	Active	\$22,831.40	\$327.93	\$23,159.33
19640205670	Active	\$18,643.56	\$262.98	\$18,906.54
12020159343	Active	\$18,573.45	\$52.83	\$18,626.28
17960074486	Active	\$5,522.82	\$12,554.28	\$18,077.10
20440134114	Active	\$17,406.08	\$23.18	\$17,429.26
19720254627	Active	\$16,822.63	\$0.00	\$16,822.63
19890503490	Active	\$7,316.14	\$8,265.63	\$15,581.77
18140216549	Active	\$15,432.86	-\$53.67	\$15,379.19
10660356996	Active	\$6,746.09	\$8,333.12	\$15,079.21

20150111980	Active	\$2,703.17	\$10,391.47	\$13,094.64
20020129771	Active	\$1,396.24	\$10,859.64	\$12,255.88
20110546010	Active	\$11,529.57	\$117.47	\$11,647.04
20390448857	Active	\$11,513.10	\$127.87	\$11,640.97
3040627205	Active	\$667.68	\$10,778.51	\$11,446.19
3040627069	Active	\$10,837.18	\$428.61	\$11,265.79
3090186940	Active	\$10,630.69	\$436.26	\$11,066.95
20250502547	Active	\$10,918.74	\$24.85	\$10,943.59
3140347988	Active	\$10,871.81	\$0.00	\$10,871.81
20520382978	Active	\$10,752.30	\$0.00	\$10,752.30
18670024516	Active	\$10,430.68	\$154.13	\$10,584.81
3056605495	Active	\$2,357.22	\$7,711.22	\$10,068.44
19920389085	Active	\$4,587.85	\$5,413.31	\$10,001.16
Query Total	36	\$877,258.66	\$258,150.09	\$1,135,408.75

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12-Month Dental Report

Post Date : Mar 2024

Metrics : (Average Subscribers, Average Members, Total Contribution, Dental Paid)

Rows : (Paid Date)

Columns : (Metrics)

Paid Date : Last 12 Months [Apr 2023 - Mar 2024]

Account : (000094500 - POOLED)

Coverage Type : (Dental)

Group : (048326 - COLORADO COUNTY)

Paid Date	Average Subscribers	Average Members	Total Contribution	Dental Paid
Apr 2023	174	288	\$7,151.12	\$5,256.86
May 2023	175	293	\$7,277.58	\$3,722.33
Jun 2023	174	292	\$7,327.58	\$10,552.21
Jul 2023	178	299	\$7,404.04	\$6,841.67
Aug 2023	178	302	\$7,559.88	\$6,626.99
Sep 2023	179	300	\$7,483.42	\$9,903.75
Oct 2023	178	309	\$7,377.66	\$12,416.56
Nov 2023	179	313	\$7,403.32	\$11,265.91
Dec 2023	178	301	\$7,232.16	\$5,010.86
Jan 2024	182	309	\$7,331.98	\$6,445.46
Feb 2024	186	314	\$7,534.44	\$4,166.64
Mar 2024	186	314	\$7,585.76	\$8,368.44
Total: Selected Filter(s)	179	303	\$88,668.94	\$90,577.68

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**HEALTHY COUNTY WELLNESS CONTACT DESIGNATION
Colorado County**

WELLNESS COORDINATOR

The Wellness Coordinator is the primary contact regarding the Healthy County wellness program. The wellness coordinator is responsible for administrating Healthy County components and informing employees of all wellness resources available.

Current Wellness Coordinator

Name: Ms. Cheri Tello

Title: Human Resources Admin

Address: 318 Spring St Ste 104
Columbus, TX 78934

Email: cheri.tello@co.colorado.tx.us

Phone Number: (979) 500-4480

Please list changes and/or corrections:

WELLNESS SPONSOR

The Wellness Sponsor is responsible for supporting the coordinator in administrating Healthy County components and encouraging county employees to access all Healthy County wellness resources available. An elected official in this role is preferred to illustrate management support for wellness.

Current Wellness Sponsor

Name: Hon. Kimberly Menke

Title: County Clerk

Address: 318 Spring St Ste 103
Columbus, TX 78934-2465

Email: kimberly.menke@co.colorado.tx.us

Phone Number: (979) 732-2155

Please list changes and/or corrections:

Contracting Authority Signature: _____

Date: 6-10-24

A handwritten signature in black ink, appearing to be "K. Menke", is written over a horizontal line. The signature is slanted and includes a large, sweeping flourish at the end.

**MINUTES OF THE COLORADO COUNTY
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TEXAS ASSOCIATION OF COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

**HEALTHY COUNTY: COUNTY SPECIFIC INCENTIVE PROGRAM
Colorado County**

A County Specific Incentive (CSI) is a wellness program that rewards employees and/or spouses for healthy behaviors such as completing an annual exam, tobacco affidavit, or participating in a physical activity program in exchange for avoiding a premium contribution, a lower monthly premium, earn additional days of PTO, or other rewards decided on by the County or District. Penalties and Rewards are administered at the county or district level.

Healthy County is available to assist in the process of designing, communicating, and tracking a CSI. Employees will be able to view their progress and completion of the incentive online or via mobile app.

Colorado County's CSI

Our records indicate that Colorado County currently has a County Specific Incentive program in place. Please make a selection below to let us know if you would like to keep your current design in place for the 2024-2025 plan year, or if you would like to make modifications to your current design. If you select "Yes," your TAC HEBP Wellness Consultant will reach out to you to confirm reward and penalty options for the upcoming plan year. Please also feel free to contact your consultant at any time to begin this process. If you decide to make changes to your CSI, there is a six week waiting period before employees can view the program online.

Current CSI > Annual Physical: 1 PTO Day

Please select one:

- Yes, we would like to continue with the same CSI program for the 2024-2025 plan year.
- We are interested in making changes to our CSI program.

County Name: Colorado County

Printed Name and Title: Ty Prause County Judge

Contracting Authority Signature: [Handwritten Signature]

Date: 6-10-24

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TEXAS ASSOCIATION *of* COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

Renewal Packet contents: (click on item to go to that page)

Renewal Checklist

Renewal Calendar

Affordable Care Act update memo for 2024-25

TAC HEBP Territory Map and Contacts

Grandfathered Plan FAQ

**MINUTES OF THE COLORADO COUNTY
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**TEXAS ASSOCIATION *of* COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL**

Plan Year 2025 Renewal Checklist

To renew your TAC HEBP medical and prescription drug, dental, life, and/or vision benefits, please refer to the enclosed calendar and the procedures listed below:

- 1.) **Print the Renewal Notice and Benefit Confirmation (RNBC) form with alternate plan options if applicable**, and other relevant documents from this Renewal Packet that your commissioners court or governing board may wish to review.
- 2.) **Have your commissioners court or governing board approve the renewal plan and rates.** If you are interested in an alternate plan, or making changes to your current benefits, please call your Employee Benefits Consultant at (800) 456-5974.
- 3.) **Review instructions provided by TAC HEBP** to learn how to complete your renewal selections online within the new OASys platform. Instructions will be sent out within the next few weeks, providing adequate time for you to meet the renewal response deadline.
- 4.) **Print the completed RNBC form** and have your county judge or contracting authority initial and sign in the indicated spaces.
- 5.) **Review your Wellness Contact Designation and Healthy County CSI Election forms.** Make any needed changes to forms and have your county judge or contracting authority initial and sign in the indicated spaces.
- 6.) **Return the signed Renewal Notice & Benefit Confirmation, Wellness Contact Designation, and CSI Election forms.** Please email or fax the signed forms to your Employee Benefits Specialist at (512) 481-8481, no later than **June 28, 2024**.

NOTE: Returning your RNBC past the due date will result in a delay in implementing your Plan Year 2025 renewal, including employee open enrollment changes. Additional costs for late implementation may be charged to you.

Please make copies of all documents for your records.

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TEXAS ASSOCIATION *of* COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

Affordable Care Act (ACA) Update for 2024–25 Plan Year

ACA Related Legislation

As of the current date, ACA regulations and requirements remain in force. TAC HEBP is actively monitoring legislative endeavors aimed at modifying the ACA and will provide education and guidance to our Pool members should any changes impact your plans and/or reporting obligations arise in the future. We utilize external sources as well as TAC staff to monitor and analyze this matter. The guidance in this document is based on the law as it currently exists. However, the update should not be regarded as legal advice. We encourage you to check with your county attorney for a thorough discussion of statutory interpretation issues.

Large Employer Coverage Mandates

Effective for plan years beginning on or after Jan. 1, 2016, employers with 50 or more full time equivalent employees must offer health coverage to at least 95% of employees who work an average of 30 hours per week or more. The coverage must meet minimum value (pay at least 60 percent of covered costs; all TAC HEBP plans comply with this requirement) and be considered affordable (employer cannot collect more than 9.61% of employee's W-2 Box 1 income for self-only coverage).

Measurement Periods

Employers should have defined a standard measurement period of between 3 and 12 months for tracking the hours of part-time and variable-hour employees. For plan years beginning on or after January 1, 2015, employees who work on average 30 hours per week or more during the preceding measurement period must be offered health coverage. The employee must be offered coverage for a period of time equal to or greater than the length of the measurement period but not less than 6 months. Coverage will start after a standard administrative period of not more than 90 days.

ACA Fees

ACA fees for this plan year are as follows: The Patient-Centered Outcomes Research Institute (PCORI) fee is to help fund research relating to patient-centered outcomes and evaluating risks and benefits of medical treatments, services, etc. This fee was originally set to end after 2019 but has been reinstated. For 2023, the fee was \$3.13 per member per year, payable in July 2024.

For the 2024-25 plan year, the HEBP Board of Directors has elected to pay these fees on behalf of all Pool members.

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ACA Reporting

2024 is the 10th year of reporting requirements under the ACA. In January 2025*, all employers with 50 or more full time equivalent employees must provide a form 1095C to every employee or former employee who worked full time for any month during calendar year 2022. (Full time for ACA purposes is working 30 hours per week on average over the course of the employer's measurement period.) NOTE: The IRS now requires employers who file more than ten (10) 1095C forms to file them electronically (prior to 2023 the threshold was 250 returns).

** Historically, each year the IRS has extended this deadline to the end of February.*

A copy of these forms must be provided to the IRS along with an informational transmittal form (1094C). The purpose of this reporting is to allow the IRS to determine whether the employer has satisfied the ACA Employer Mandate, and to determine whether employees and their dependents were eligible for subsidies when purchasing coverage through the Federal Exchange.

TAC HEBP will continue offering ARTS (Affordable Care Act Reporting and Tracking Service) to counties and districts who utilize our health plans at no charge, which will enable them to produce the necessary forms. In addition to producing the required forms and filing them with the IRS, ARTS will also track lookback measurement periods and perform affordability testing when applicable.

Your employees and any covered retiree or COBRA participant may also be issued a form 1095B from TAC HEBP. The 1095B provides proof of individual coverage for employees and their enrolled dependents. Although penalties were eliminated for the ACA Individual Mandate as of 1/1/2019, the IRS has not eliminated the requirement for producing and filing these forms. Forms for calendar year 2024 will be available upon request only in February 2025. The forms will be filed with the IRS as required.

Limits on Cost-sharing and Combined maximum out-of-pocket

Effective for plan years beginning on or after Jan. 1, 2014, non-grandfathered health plans are subject to limits on cost-sharing or out-of-pocket costs. For 2024-2025, out-of-pocket expenses may not exceed **\$9,450** for self-only coverage and **\$18,900** for family coverage. Out-of-pocket costs which apply to these limits include medical plan co-payments, deductibles, and co-insurance AND prescription co-payments and deductibles.

Updated May 2024

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**TEXAS ASSOCIATION of COUNTIES
HEBP Territory Map
Employee Benefits and Wellness Consultants**

NORTHWEST
EMPLOYEE BENEFITS CONSULTANT
Kathy Davenport
WELLNESS CONSULTANT
Stacey Bruington
EMPLOYEE BENEFITS SPECIALIST
Erik Casarez

NORTHEAST
EMPLOYEE BENEFITS CONSULTANT
Jonathan Collander
WELLNESS CONSULTANT
Tasha Brent
EMPLOYEE BENEFITS SPECIALIST
Lacy Jones



WEST
EMPLOYEE BENEFITS CONSULTANT
Ernesto Martinez
WELLNESS CONSULTANT
Mark Zollitsch
EMPLOYEE BENEFITS SPECIALIST
Erin Crafton

SOUTH
EMPLOYEE BENEFITS CONSULTANT
Clarissa Martinez
WELLNESS CONSULTANT
Biral Patel
EMPLOYEE BENEFITS SPECIALIST
Heather Hanson

EAST
EMPLOYEE BENEFITS CONSULTANT
Orlando Espinoza
WELLNESS CONSULTANT
Ashley Cureton-Whitfield
EMPLOYEE BENEFITS SPECIALIST
Hailey Gajewski

NOTE: Colored areas indicate the five **EBC/WC/EBS** regions.

- East ■ Northeast
- Northwest ■ West
- South

(800) 456-5974
county.org



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**TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL**

Frequently Asked Questions about Grandfathered Health Benefit Plans

1) What is a “grandfathered plan”?

Grandfathered health plans under the Patient Protection and Affordable Care Act (ACA) are those existing without major changes to their provisions since March 23, 2010, the date of the ACA's enactment.

2) What makes a non-grandfathered plan different?

Grandfathered plans do not have to comply with several ACA requirements, including those listed below, which **Non-grandfathered** plans **must** comply with:

- Provide coverage for preventive care without member cost-sharing (no co-pays, deductibles, or coinsurance) when using an in-network provider. There are over 60 services included in this requirement, including annual wellness visits for all ages, age and gender appropriate immunizations and screenings, and contraceptive services for women. A full listing can be found at <http://www.healthcare.gov/what-are-my-preventive-care-benefits>
- Limitations on out-of-pocket maximum amounts
- External review of appeals: a member who contests the denial of a service recommended by his/her medical provider can request an appeal by a federally appointed external review board; the cost of this appeal is charged to the plan
- Coverage for out-of-network emergency services at no additional cost over in-network cost
- Coverage of routine costs associated with clinical trials

3) What causes a plan to lose grandfathered status?

Changing the balance of employer and employee share of costs as follows:

- Increase co-pays by more than \$5 or a percentage equal to medical inflation plus 15%, whichever is greater.
Example: if the plan had a \$20 office visit co-pay in March of 2010, it could be increased to \$25 without losing grandfathered status
- Increase deductible or maximum out-of-pocket amount by more than a percentage equal to medical inflation plus 15%, whichever is greater.
Example: if the plan had a \$500 deductible and a \$2500 out-of-pocket maximum in March of 2010, it could increase the deductible to \$600 and the out-of-pocket maximum to \$3100 without losing grandfathered status (note that these are non-standard amounts for TAC HEBP plans)
- Decrease percentage of plan coinsurance rate by any amount.
Example: if the plan had a 90% coinsurance rate in March of 2010, it could not decrease the rate to 80% without losing grandfathered status
- Lower the employer contribution rate by more than 5% for any group of covered persons or increase employee contribution rate from \$0 to any amount.

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Example: if the employer paid \$1000 per month toward the cost of employee and spouse coverage in March of 2010, it could not decrease the contribution below \$950 without losing grandfathered status

- Add or reduce an annual dollar limit (overall or for a specific service).

Example: if the plan had no limit on charges for physical therapy services in March of 2010, it could not impose a \$5000 per year maximum on them without losing grandfathered status

- Eliminate or substantially reduce benefits for a particular condition.

Example: if the plan covered counseling and prescription drugs to treat certain mental disorders in March of 2010, it could not eliminate coverage for counseling without losing grandfathered status

4) What plan changes can be made which will not cause the plan to lose grandfathered status?

- Changing insurer or third-party administrator, as long as benefits don't change
- Changing from self-insured to fully-insured, as long as benefits don't change
- Increasing benefits, including adding a wellness program
- Passing along premium increases, as long as cost-sharing percentages or flat dollar amounts increase by <5% (exception: if employee contribution is \$0, no increase is allowed).
- Adding a coverage tier (such as employee + 1 child), as long as cost-sharing percentages are consistent with other tiers and stay within the 5% guidelines
- Moving drugs to a different copay tier because the drugs have become available as generic
- Changing provider networks, as long as benefits don't change
- Changes required by law

ADDITIONAL NOTES:

- Because of the additional coverage requirements and reduction of employee cost share required by the ACA, changing from grandfathered to non-grandfathered status may result in a small rate increase. For TAC HEBP groups, this increase is estimated at less than 1%.
- Under the current regulations, there is no specific end date for grandfathered status.
- Plan changes are measured cumulatively since March 2010.
- Plans must include a notice about grandfathered status in significant participant communications, such as enrollment materials and summary plan descriptions.

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June 10, 2024

- ___9. Consent items:
- a. Acknowledgment of users that have completed yearly cybersecurity training per HB 3834.
 - b. Superheavy or Oversize Permit Bond No. 81828446 posted by Drymalla Construction Company, LLC (5/28/2024-6/30/2025).

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**

June 10, 2024

First Name	Last Name	Completed
Ty	Prause	6/6/2024 10:53
Kathleen	Kloesel	5/31/2024 10:56
Courtney	Ohnheiser	5/31/2024 10:54
Jay	Johannes	5/30/2024 14:09

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

June 10, 2024

SUPERHEAVY OR OVERSIZE PERMIT BOND

Bond No. 81828446

STATE OF TEXAS
COUNTY OF COLORADO

KNOW ALL MEN BY THESE PRESENTS:

That we, Drymalla Construction Company, LLC of P.O. Box 698, Columbus, TX 78934 as Principal, and Federal Insurance Company a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the County of Colorado, Texas in the penal sum of Two Thousand, Five Hundred and 00/100 DOLLARS (\$ 2,500.00), to the payment of which, well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That the said Principal will make payment to the County of Colorado, Texas of and for any and all damages that may be sustained to any highway or bridge under the jurisdiction of the County of Colorado, Texas by virtue of the operation of any equipment by the said Principal, for which a permit is issued to operated under the provisions of Article 6702-1, Sec. 2.301.

NOW, THEREFORE if the said Principal shall pay to the County of Colorado, Texas any and all damages that may be sustained to any highway above recited by virtue of the operation to any equipment under the provisions of the law referred to above, during a period beginning with the date of this bond and ending June 30, 2025, then this obligation to be null and void, otherwise to remain in full force and virtue of Law.

DATED this the 28th day of May, 20 24

Drymalla Construction Company, LLC

Principal 

By: Jasad Gaidar

Federal Insurance Company

Surety 

By: Lacey Hitchcock

Attorney-In-Fact

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

June 10, 2024

CHUBB

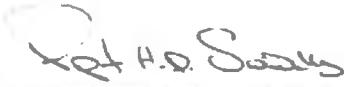
Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Stacey Bosley, Ashley Britt, Robert C. Davis, Will Duke, Lacey Hitchcock, Nikole Jeannette, Lucas Lomax, Barry K. McCord, David T. Mickette, Jennifer Mitchell, Robert M. Overbey Jr. and Stacy Owens of Houston Texas; Rita G. Gulizo of New Orleans, Louisiana

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 28th day of May, 2024.


Rupert HD Swindells, Assistant Secretary


Warren Eichhorn, Vice President



STATE OF NEW JERSEY
County of Hunterdon

SS.

On this 28th day of May, 2024 before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027


Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

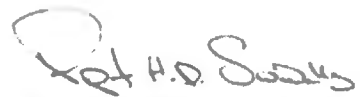
FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this May 28, 2024.




Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

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

June 10, 2024

CHUBB

POLICYHOLDER INFORMATION NOTICE

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Chubb's toll-free telephone number for information or to make a complaint at

1-800-36-CHUBB

You may send information to Chubb at:

Eastern Claim Service Center
600 Independence Parkway
Chesapeake, VA 23320
Attn: Surety Support
Phone: 800-252-4670 Fax: 800-664-5358

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

1-800-252-3439

You may write the Texas Department of Insurance

P.O. Box 149104
Austin, TX 78714-9104
FAX # (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

PREMIUM OR CLAIM DISPUTES:

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

ATTACH THIS NOTICE TO YOUR POLICY:

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

AVISO IMPORTANTE

Para obtener información o para someter una queja:

Usted puede llamar al número de teléfono gratis de Chubb's para información o para someter una queja al

1-800-36-CHUBB

Usted puede enviar información a Chubb en:

Eastern Claim Service Center
600 Independence Parkway
Chesapeake, VA 23320
Attn: Surety Support
Phone: 800-252-4670 Fax: 800-664-5358

Puede comunicarse con el Departamento de Seguros de Texas para obtener información acerca de compañías, coberturas, derechos o quejas al

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas

P.O. Box 149104
Austin, TX 78714-9104
FAX # (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

DISPUTA SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para propósito de información y no se convierte en parte o condición del documento adjunto.

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
June 10, 2024**

- _10. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).

Commissioner Gertson asked to add Grainger Supply for \$189.68, Tractor Supply for \$219.98, and Highway Motors of Weimar for \$788.49.

Motion by Commissioner Neuendorff to approve all accounts payable, budget amendments and new ledger accounts (if any) including the invoices added by Commissioner Gertson; 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
June 10, 2024**



Colorado County, TX

**Pending Expense Approval Report
By Fund
APPKT00507;APPKT00506;APPKT00498**

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0012 - General Fund					
Department: 0000 - 0000					
GHS, LTD	May 2024	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP3 Collection Fees	699.18
GHS, LTD	May 2024	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP1 Collection Fees	426.02
GHS, LTD	May 2024	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP2 Collection Fees	1,101.66
GHS, LTD	May 2024	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP4 Collection Fees	1,222.76
Perdue, Brandon, Fielder, Colli	May 2024	PERDUE - COLLECTIONS FEE	0012-0000-00-24760	County DLQ Fees	294.60
Perdue, Brandon, Fielder, Colli	May 2024	PERDUE - COLLECTIONS FEE	0012-0000-00-24760	District Clerk DLQ Fees	52.70
Department 0000 - 0000 Total:					3,796.92
Department: 0400 - COUNTY JUDGE					
AT&T Mobility	826401607X05192024	COMMUNICATIONS EXPENSE	0012-0400-00-61000	Cellular Service	39.77
Verizon Wireless	9964948880	COMMUNICATIONS EXPENSE	0012-0400-00-61000	Cellular service	37.99
GreatAmerica Financial Svcs	36694517	COPIER USAGE EXPENSE	0012-0400-00-62400	Toshiba eStudio 2515AC	128.00
U.S. Postal Service	#236 2024 Renewal	SUPPLIES/EQUIPMENT UNDE	0012-0400-00-62640	Cty Judge 2024 Renewal	120.00
Prestige Office Products, LLC	131232	SUPPLIES/EQUIPMENT UNDE	0012-0400-00-62640	Cty Judge Supplies	13.26
Prestige Office Products, LLC	131618	SUPPLIES/EQUIPMENT UNDE	0012-0400-00-62640	Cty Judge Paper & Supplies	50.53
Aqua Beverage Company	154781	SUPPLIES/EQUIPMENT UNDE	0012-0400-00-62640	Cty Judge Cooler Rent Acct# 0	14.00
Department 0400 - COUNTY JUDGE Total:					403.55
Department: 0401 - COMMISSIONER'S COURT					
Crain, Caton & James, PC	1266316	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	April Inland Environmental	873.00
TAC Risk Management Pool	00001407	WORKERS COMPENSATION	0012-0401-00-62500	2024 3rd Qtr Payment	26,873.50
Department 0401 - COMMISSIONER'S COURT Total:					27,746.50
Department: 0403 - COUNTY CLERK					
Amazon Capital Services	1YC7-PPYD-FRHV	SUPPLIES/EQUIPMENT UNDE	0012-0403-00-62640	Cty Clerk battery back up	110.00
Amazon Capital Services	1KHX-N9KM-HDDX	SUPPLIES/EQUIPMENT UNDE	0012-0403-00-62640	Cty Clerk Folders & Tape	70.26
Department 0403 - COUNTY CLERK Total:					180.26
Department: 0410 - ELECTIONS					
Amazon Capital Services	1NJ4-LKK3-47VN	OFFICE SUPPLIES - ADMIN	0012-0410-00-62600	Elections chalk paint, cricut bl	48.24
Amazon Capital Services	1QFC-1HCJ-GXCV	OFFICE SUPPLIES - ADMIN	0012-0410-00-62600	Elections 200pc black lanyard	25.79
Amazon Capital Services	1D7W-KRX3-XYJ3	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	Elections Folding Ramp	79.99
Verizon Wireless	9964948880	COMMUNICATIONS EXPENSE	0012-0410-00-61000	Cellular service	493.87
Department 0410 - ELECTIONS Total:					647.89
Department: 0428 - PUBLIC DEFENDER					
Thomson Reuters-West	849917664	LAW BOOKS/ON-LINE SUBSCR	0012-0428-00-61305	Cty Atty subscription charges	238.00
ODP Business Solutions	367569343001	SUPPLIES/EQUIPMENT UNDE	0012-0428-00-62640	Cty Atty office chair	116.00
Verizon Wireless	9964948880	TIDC GRANT EXPENDITURES	0012-0428-00-69068	Public Def iPad Pro Tablets	113.97
Thomson Reuters-West	850259419	LAW BOOKS/ON-LINE SUBSCR	0012-0428-00-61305	Pub Def. Monthly Subscriptio	76.00
Department 0428 - PUBLIC DEFENDER Total:					543.97
Department: 0435 - DISTRICT COURT					
Katrina Dannhaus Packard, P.C	11369	CRT APPOINTED ATTORNEYS	0012-0435-00-69032	CPS Atty Voucher	733.50
Katrina Dannhaus Packard, P.C	11375	CRT APPOINTED ATTORNEYS	0012-0435-00-69032	CPS Atty Voucher Cause 2666	275.00
Harris County Accts Rec-Gen	0000017515	COURT OF APPEALS EXPENSE	0012-0435-00-69016	Appellate Court Reimburse	2,529.00
Department 0435 - DISTRICT COURT Total:					3,537.50
Department: 0450 - DISTRICT CLERK					
Prestige Office Products, LLC	131635	SUPPLIES/EQUIPMENT UNDE	0012-0450-00-62640	District Clerk Paper	235.96
Department 0450 - DISTRICT CLERK Total:					235.96
Department: 0451 - JUSTICE OF THE PEACE #1					
U.S. Postal Service	#783 '24 Renewal	SUPPLIES/EQUIPMENT UNDE	0012-0451-00-62640	JP 1 2024 Renewal	84.00
Aqua Beverage Company	151215	SUPPLIES/EQUIPMENT UNDE	0012-0451-00-62640	JP1 Water & Cooler Rent Acct	15.99
Department 0451 - JUSTICE OF THE PEACE #1 Total:					99.99

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

June 10, 2024

Pending Expense Approval Report				Packet: APPKT00507;APPKT00506;APPKT00498	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Department: 0452 - JUSTICE OF THE PEACE #2					
Colorado Valley Telephone Co	May 2024 #124300	COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP 2 phone, fax, internet	228.61
Department 0452 - JUSTICE OF THE PEACE #2 Total:					228.61
Department: 0453 - JUSTICE OF THE PEACE #3					
Verizon Wireless	9964948880	COMMUNICATIONS EXPENSE	0012-0453-00-61000	Cellular service	40.21
Aqua Beverage Company	155346	SUPPLIES/EQUIPMENT UNDE	0012-0453-00-62640	JP3 Water & Cooler Rent Acct	50.63
Texas Parks and Wildlife Depa	CR# 24C0126	JUSTICE OF PEACE PCT. #3	0012-0453-00-44268	CR# 24C0126 Jodie Pilsner	101.15
Department 0453 - JUSTICE OF THE PEACE #3 Total:					191.99
Department: 0454 - JUSTICE OF THE PEACE #4					
Prestige Office Products, LLC	131592	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP4 envelopes bx/500 return a	153.35
Stan Warfield	May 24 Mileage	TRAVEL EXPENSES	0012-0454-00-62000	Mileage	372.52
Prestige Office Products, LLC	131636	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP 4 Paper	45.86
Aqua Beverage Company	155318	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP4 Water & Cooler Rent Acct	11.99
Aqua Beverage Company	217417	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP2 Water & Cooler Rent Acct	14.00
Department 0454 - JUSTICE OF THE PEACE #4 Total:					597.72
Department: 0475 - COUNTY ATTORNEY					
AT&T Mobility	826401607X05192024	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cellular Service	216.28
Department 0475 - COUNTY ATTORNEY Total:					216.28
Department: 0495 - COUNTY AUDITOR					
Amazon Capital Services	1DMD-XM6M-3RK3	SUPPLIES/EQUIPMENT UNDE	0012-0495-00-62640	Auditor Electric air duster	45.00
Department 0495 - COUNTY AUDITOR Total:					45.00
Department: 0497 - COUNTY TREASURER					
Prestige Office Products, LLC	131628	SUPPLIES/EQUIPMENT UNDE	0012-0497-00-62640	Treasurer Supplies	34.79
Department 0497 - COUNTY TREASURER Total:					34.79
Department: 0499 - TAX ASSESSOR-COLLECTOR					
Prestige Office Products, LLC	131330	SUPPLIES/EQUIPMENT UNDE	0012-0499-00-62640	TAC Paper	91.72
Colorado County Citizen	16779	SUPPLIES/EQUIPMENT UNDE	0012-0499-00-62640	TAC Subscription	46.00
Amazon Capital Services	1HD7-JD1H-VLMR	SUPPLIES/EQUIPMENT UNDE	0012-0499-00-62640	TAC Flash Drive	19.99
Erica Kollaja	6.5.24	CONFERENCES/SEMINARS/DU	0012-0499-00-61700	TAC 90th Annual Conference	305.74
Department 0499 - TAX ASSESSOR-COLLECTOR Total:					463.45
Department: 0510 - COURTHOUSE BLDG					
A-Line Auto Parts	10438989	REPAIRS TO BLDGS	0012-0510-00-63210	Courthouse A/C belt	21.02
Amazon Capital Services	1QXT-VFFJ-N1MY	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Courthouse Humidifier & Ann	359.78
Amazon Capital Services	1QXT-VFFJ-N1MY	REPAIRS TO BLDGS	0012-0510-00-63210	Annex bathroom latch	14.54
A L & M Building Supply	572086	CLEANING SUPPLIES	0012-0510-00-63200	Maintenance Cleaning Suppli	31.97
A L & M Building Supply	572353	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Annex Ext Cord	14.79
A L & M Building Supply	572452	REPAIRS TO BLDGS	0012-0510-00-63210	Courthouse Repairs	118.82
City of Columbus	May 2024	UTILITIES	0012-0510-00-63000	Annex Utilities #09-1055-00	239.76
City of Columbus	May 2024	UTILITIES	0012-0510-00-63000	Courthouse Utilities #09-0900	451.39
City of Columbus	May 2024	UTILITIES	0012-0510-00-63000	Svc Facilities Utilities #11-049	288.26
City of Columbus	May 2024	UTILITIES	0012-0510-00-63000	Election Bldg Utilities #09-071	97.64
City of Columbus	May 2024	UTILITIES	0012-0510-00-63000	Ag Bldg Utilities #09-1060-00	79.00
City of Columbus	May 2024	UTILITIES	0012-0510-00-63000	Probation Dept Utilities #07-1	65.00
City of Columbus	May 2024	GROUPS MAINTENANCE	0012-0510-00-63100	Courthouse Sprinklers #09-10	1,602.33
City of Columbus	May 2024	GROUPS MAINTENANCE	0012-0510-00-63100	Annex Sprinklers #09-1065-00	35.00
San Bernard Electric Coop, Inc	May 24 #3465300	UTILITIES	0012-0510-00-63000	Tower Electricity	43.00
City of Welmar	EMS2 May 24 #33-0348-00	UTILITIES	0012-0510-00-63000	EMS 2 May 2024	431.08
City of Eagle Lake	May 24 #01-0040-01	UTILITIES	0012-0510-00-63000	JP4 Utilities	68.93
City of Welmar	May '24 #11-0250-01	UTILITIES	0012-0510-00-63000	JP 2 May 2024	310.78
Morrison Supply Company	5118218337.001	REPAIR MATERIALS	0012-0510-00-63500	Annex	100.82
TAC Risk Management Pool	00001223	BUILDING INSURANCE	0012-0510-00-66710	2024 3rd Qtr	38,369.25
Constellation New Energy, Inc.	68378414501	UTILITIES	0012-0510-00-63000	Electricity	346.85
Constellation New Energy, Inc.	68436363701	UTILITIES	0012-0510-00-63000	Electricity	78.77
Constellation New Energy, Inc.	68447718401	UTILITIES	0012-0510-00-63000	Electricity	11.08
Constellation New Energy, Inc.	68447729601	UTILITIES	0012-0510-00-63000	Electricity	11.08
Constellation New Energy, Inc.	68463699701	UTILITIES	0012-0510-00-63000	Electricity	13.23
Rosenbaum Electric, LLC	0603cccour	REPAIRS TO BLDGS	0012-0510-00-63210	Confederate Museum	3,200.55
Rosenbaum Electric, LLC	0603cccour2	REPAIRS TO BLDGS	0012-0510-00-63210	CH Flag Pole Lighting	2,054.32

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
June 10, 2024**

Pending Expense Approval Report

Packet: APPKT00507;APPKT00506;APPKT00498

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Rosenbaum Electric, LLC	0603cccour3	REPAIRS TO BLDGS	0012-0510-00-63210	Probation Light Fixtures	1,605.25
Aqua Beverage Company	155331	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Probation Water & Cooler Re	82.99
Amazon Capital Services	1MGD-7VXJ-61R4	REPAIRS TO BLDGS	0012-0510-00-63210	Main. Flush Valve	23.99
Live Oak Home Center LLC	1023	REPAIRS TO BLDGS	0012-0510-00-63210	Sheriff Floors	14,958.98
Columbus Plumbing & Service	6864	REPAIRS TO BLDGS	0012-0510-00-63210	Annex Repair	43.25
Department 0510 - COURTHOUSE BLDG Total:					65,173.50

Department: 0530 - EMERGENCY MANAGEMENT

R & D Truck Accessories, Inc.	1520	REPAIRS OF EQUIP/VEHICLES	0012-0530-00-63300	OEM truck winch, shocks & le	5,041.00
AT&T Mobility	826401607X05192024	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Cellular Service	56.97
Harris Cty Accts Rec-Radio	113388	RADIO REPAIRS & MAINTENA	0012-0530-00-63400	5/1-5/31 Monthly SW-WAVE	45.00
AT&T Mobility	826484935X05262024	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Cellular Service	54.57
Verizon Wireless	9964948880	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Cellular service	37.99
AT&T Mobility	287298199902X05272024	COMMUNICATIONS EXPENSE	0012-0530-00-61000	OEM May '24	280.98
Department 0530 - EMERGENCY MANAGEMENT Total:					5,516.51

Department: 0540 - EMS

Amazon Capital Services	1WLL-DYXP-3GFC	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS 10" replacement wand b	39.96
Amazon Capital Services	1WF4-HTJW-TW76	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS picnic tables	359.94
Bound Tree Medical, LLC	85355028	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	103.63
Quadmed Inc.	256180	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	697.10
Amazon Capital Services	1P37-FQV6-QQMK	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS 10pc cookware set	359.97
Amazon Capital Services	1RDY-F3Y9-MP3W	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Echo Show & Blink Outd	480.18
Zoll Medical Corp	383802758	EQUIPMENT OVER \$500	0012-0540-20-70500	payment on difibrillators \$455	2,106.54
DSS Driving Safety Services, LL	24-1492434	DRUG & ALCOHOL TESTING	0012-0540-25-66515	EMS Pre-Employment & Rand	240.00
AT&T Mobility	287332938371X05232024	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS iPads & cellular	3,697.12
Rural Telecommunications of	5845-20240607-1	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Medic 3 June 24	75.00
Rural Telecommunications of	5847-20240607-1	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Medic 5 June 24	75.00
Verizon Wireless	9964948880	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Cellular service	238.20
Cavender Chrysler Jeep Dodge	143763	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Brake Hose	46.50
Quadmed Inc.	256603	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	1,426.78
Quadmed Inc.	256654	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	59.95
Quadmed Inc.	256669	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	67.80
Henry Schein Inc.	83265554	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	1,561.65
Henry Schein Inc.	87969786	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	87.10
Zoll Medical Corp	90094103-8	TRAINING COURSES/SUPPLIES	0012-0540-25-62607	payment on difibrillators \$455	112.27
Impact Promotional SVCS, LLC	90911	UNIFORMS	0012-0540-25-62100	new hire uniform	35.46
Impact Promotional SVCS, LLC	91248	UNIFORMS	0012-0540-25-62100	new hire uniform	302.22
Impact Promotional SVCS, LLC	91251	UNIFORMS	0012-0540-25-62100	new hire uniform	178.50
Impact Promotional SVCS, LLC	91374	UNIFORMS	0012-0540-25-62100	new hire uniform	464.78
Tri-County Petroleum Inc.	114929	FUEL & OIL	0012-0540-20-62670	EMS Fuel	2,473.25
Tri-County Petroleum Inc.	114929	FUEL & OIL	0012-0540-20-62670	EMS Fuel	2,271.16
Aqua Beverage Company	155254	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS 1 Water & Cooler Rent A	159.00
Aqua Beverage Company	155255	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS 2 Water & Cooler Rent A	12.00
Amazon Capital Services	1J34-3YRY-64RY	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Glucose Monitor	79.96
Amazon Capital Services	1JJJ-TWWJ-7PFR	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Glucose Strips	25.58
Amazon Capital Services	1R3V-6PDP-R9HM	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Glucose Monitor	59.96
Amazon Capital Services	1RV3-R14G-7YK4	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Stand up bags	25.09
Aqua Beverage Company	218003	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS 5 Water & Cooler Rent A	41.97
Winkler's Air Conditioning & E	24849	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS 5 A/C Repair	335.00
Columbus Tire Center	39051	BATTERIES, TIRES & TUBES	0012-0540-24-63305	EMS Tire Rotation	50.00
Linde Gas & Equipment Inc.	42987109	AMBULANCE SUPPLIES	0012-0540-21-62612	Oxygen	621.00
Linde Gas & Equipment Inc.	42987114	AMBULANCE SUPPLIES	0012-0540-21-62612	Oxygen	659.98
Linde Gas & Equipment Inc.	43089967	AMBULANCE SUPPLIES	0012-0540-21-62612	Oxygen	356.01
Bound Tree Medical, LLC	85360674	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	163.52
Bound Tree Medical, LLC	85364344	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	550.28
A & A Oil Co., Inc.	EMS May '24	FUEL & OIL	0012-0540-20-62670	EMS May 2024 Fuel	135.35
Safety Vision, LLC	INV6792	EQUIPMENT OVER \$500	0012-0540-20-70500	EMS	7,575.00
Classic Chevrolet Fleet & Com	PF192861	MOTOR VEHICLES	0012-0540-20-76000	Frazer Unit# X-1573	140,052.00
Prestige Office Products, LLC	131654	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Paper	137.58
Department 0540 - EMS Total:					168,599.34

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

June 10, 2024

Pending Expense Approval Report

Packet: APPKT00507;APPKT00506;APPKT00498

Vendor Name	Payable Number	Account Name	Account Number	Description (Item#)	Amount
Department: 0552 - CONSTABLE, PRECINCT 2					
Amazon Capital Services	1LD4-PQTD-4KL1	MISCELLANEOUS EXPENSE	0012-0552-00-69900	Constable PCT2 orange duct t	9.69
AT&T Mobility	826484935X05262024	COMMUNICATIONS EXPENSE	0012-0552-00-61000	Cellular Service	22.44
Department 0552 - CONSTABLE, PRECINCT 2 Total:					32.13
Department: 0560 - COUNTY SHERIFF					
Colorado County Tax Assessor	April '24 LP# 1318093	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	renew Unit 628 LP# 1318093	7.50
Columbus Tire Center	39734	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 611 flat repair	31.59
Schneider Tire & Lube LLC	50614	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 628 inspection	7.00
Schneider Tire & Lube LLC	50614	BATTERIES, TIRES & TUBES	0012-0560-11-63305	dismount, mount, balance &	32.49
Colorado Valley Veterinary Sv	185045	MISCELLANEOUS EXPENSE	0012-0560-11-62690	4.29 Rabies Testing	109.50
A L & M Building Supply	572161	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Sheriff Paint	107.66
A L & M Building Supply	572292	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff Evidence Dolly & Paint	119.75
A L & M Building Supply	572385	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Sheriff Paint Supplies	23.67
A L & M Building Supply	572401	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff Light Bulbs	54.99
A L & M Building Supply	572494	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Sheriff Keys	11.40
3L USA LLC	350968	FUEL & OIL	0012-0560-11-62670	Sheriff 891 Gallons	2,636.55
3L USA LLC	351564	FUEL & OIL	0012-0560-11-62670	Sheriff 860 gallons	2,626.92
A L & M Building Supply	572243	PHOTO/RIFLE/RANGE SUPPLIE	0012-0560-11-62630	Sheriff Furring Strip	46.68
A L & M Building Supply	572621	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Sheriff Keys	5.70
Verizon Wireless	9964948880	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Cellular service	2,340.63
CDW LLC	RL70310	EQUIPMENT OVER \$500	0012-0560-11-70500	Sheriff 2 Dell 7410	3,243.18
D-Zee's Automotive	36722	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 608	740.00
Columbus Tire Center	39741	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 618 Oil Change	68.55
Columbus Tire Center	39744	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 616 Oil Change	70.55
Schneider Tire & Lube LLC	50688	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 634 Oil Change	76.47
Schneider Tire & Lube LLC	50689	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Battery	252.95
IP Digital Inc.	CC-LSAP-06012024	SOFTWARE/LICENSE SERVICES	0012-0560-14-64000	Laserfiche Renewal 24/25	3,342.00
Amazon Capital Services	1R43-MJ7H-1PH6	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff Shelving	179.98
3L USA LLC	352293	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	3,608.82
Motorola Solutions, Inc	8281899139	RADIO AND RADIO REPAIRS	0012-0560-11-63400	Sheriff Radio Repairs	890.40
Motorola Solutions, Inc	8281901938	RADIO AND RADIO REPAIRS	0012-0560-11-63400	Sheriff Radio Repairs	678.15
San Antonio Marriott Riverca	96292736	CONFERENCES/SEMINARS/DU	0012-0560-14-61700	Jeff Argo	1,160.59
Voice Products Services, LLC	AR116205	SOFTWARE/LICENSE SERVICES	0012-0560-14-64000	Sheriff Yearly Renewal	3,593.16
D. Craig Peikert	CC000094	CONTRACT IT SERVICES	0012-0560-14-66500	April 2024	2,350.00
D. Craig Peikert	CC000095	CONTRACT IT SERVICES	0012-0560-14-66500	May 2024	2,275.00
Chuck Brown Ford	FOCS209137	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 146-4990	55.13
Transunion Risk & Alternative	366533-202405-1	MISCELLANEOUS EXPENSE	0012-0560-11-62690	May '24 people searches	163.00
Schneider Tire & Lube LLC	50772	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Unit 615 Oil Change	58.98
Department 0560 - COUNTY SHERIFF Total:					30,968.94
Department: 0565 - COUNTY JAIL					
Toepperwein Air-Conditioning	16987	JAIL REPAIRS	0012-0565-00-63210	Clean AC & change filters @ J	2,752.68
Performance Foodservice Tem	2325411	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	4,571.09
Ferguson Enterprises LLC	0455694	JAIL SUPPLIES	0012-0565-00-62632	Jail Supplies	1,377.88
City of Columbus	May 2024	UTILITIES	0012-0565-00-63000	Jail Utilities #11-0010-00	4,335.38
City of Columbus	May 2024	GROUNDNS MAINTENANCE	0012-0565-00-63100	Jail Sprinklers #11-0030-00	35.00
Hahn Equipment Co., Inc.	118864	JAIL REPAIRS	0012-0565-00-63210	Jail Repairs	61,486.00
G & L Wastewater Services	2235	JAIL REPAIRS	0012-0565-00-63210	Clean Jail grease trap	781.25
Performance Foodservice Tem	2332360	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	3,750.40
Bold Plumbing, LLC	053024-B-FE	JAIL REPAIRS	0012-0565-00-63210	Jail Water Closet Stoppage	190.00
Ferguson Enterprises LLC	0591989	JAIL SUPPLIES	0012-0565-00-62632	Jail Supplies	423.00
Amazon Capital Services	1QMX-X1NR-6H97	JAILERS UNIFORMS	0012-0565-00-62105	Jail Handcuff Case	41.37
Department 0565 - COUNTY JAIL Total:					79,744.05
Department: 0570 - SUPERVISION & CORRECTIONS					
Brazos County	2024GLCCOUNTINES05-001	DETENTION SERVICES	0012-0570-00-65031	May 2024	1,351.30
Department 0570 - SUPERVISION & CORRECTIONS Total:					1,351.30
Department: 0585 - INFORMATION TECHNOLOGY					
Tyler Technologies, Inc	025-467593	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Financial Project Management	5,947.93
Department 0585 - INFORMATION TECHNOLOGY Total:					5,947.93

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

June 10, 2024

Pending Expense Approval Report

Packet: APPKT00507;APPKT00506;APPKT00498

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Department: 0640 - CONTRACT SERVICES					
Travis County Medical Examin	3300008353	AUTOPSIES	0012-0640-00-66400	Lakisha S. Wright PA 23-07316	3,778.00
Travis County Medical Examin	3300008378	AUTOPSIES	0012-0640-00-66400	Jasmine Rose Camacho PA 24-	3,891.00
Travis County Medical Examin	3300008345	AUTOPSIES	0012-0640-00-66400	Conor McGregor McLaughlin	3,891.00
Henneke Funeral Home	5.31.24	AUTOPSIES	0012-0640-00-66400	Remove & Transport body	1,115.00
Henneke Funeral Home	6.1.24	AUTOPSIES	0012-0640-00-66400	Remove & Transport body	1,415.00
Fort Bend Medical Examiner	1352	AUTOPSIES	0012-0640-00-66400	Case# 24-00727C	2,600.00
Henneke Funeral Home	6.4.24	AUTOPSIES	0012-0640-00-66400	Remove & Transport body	1,115.00
Department 0640 - CONTRACT SERVICES Total:					17,805.00
Department: 0645 - INDIGENT HEALTHCARE					
Indigent Healthcare Solutions,	77837	SOFTWARE LICENSE	0012-0645-00-64000	Professional Svcs for July 2024	1,059.00
Department 0645 - INDIGENT HEALTHCARE Total:					1,059.00
Department: 0665 - AGRI EXTENSION SERVICE					
Verizon Wireless	9964948880	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Cellular service	37.99
Laramie Kettler	May 24 Mileage	TRAVEL EXPENSES	0012-0665-00-62000	Mileage	88.44
Ja'Shae Carter	May 24 Mileage	TRAVEL EXPENSES	0012-0665-00-62000	Mileage	67.00
Department 0665 - AGRI EXTENSION SERVICE Total:					193.43
Department: 0695 - MISCELLANEOUS					
Emil Kunschick, Jr.	5.25.24 coyote	BOUNTIES	0012-0695-00-66000	coyote bounty - PCT2	10.00
Matt Hudec	May '24	BOUNTIES	0012-0695-00-66000	7 Coyotes	70.00
Banner Press Newspaper, Inc.	24/25 Renewal	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Cty Judge Subscription	38.50
Aqua Beverage Company	155245	MISCELLANEOUS EXPENSE	0012-0695-00-69900	Annex Water & Cooler Rent A	106.50
Aqua Beverage Company	155249	MISCELLANEOUS EXPENSE	0012-0695-00-69900	CH Basement Water & Cooler	118.92
CMRS-FP	6.6.24 Postage	POSTAGE & BOX RENT	0012-0695-00-61405	postage for mail machine	2,000.00
Department 0695 - MISCELLANEOUS Total:					2,343.92
Fund 0012 - General Fund Total:					417,705.43
Fund: 0014 - Airport					
Department: 0520 - 0520					
A L & M Building Supply	572456	MISCELLANEOUS EXPENSE	0014-0520-00-69900	Airport	4.59
San Bernard Electric Coop, Inc	May 24 #1060800	UTILITIES	0014-0520-00-63000	Airport Utilities	199.08
Katy Hydraulics, LLC	25730	MAINTENANCE	0014-0520-00-63410	Airport Repairs	182.55
Department 0520 - 0520 Total:					386.22
Fund 0014 - Airport Total:					386.22
Fund: 0016 - America Rescue Plan					
Department: 0000 - 0000					
Rosenbaum Electric, LLC	0304ccems	CONTRACT SERVICES	0016-0000-00-66500	EMS Maintenance Bldg	12,298.48
Department 0000 - 0000 Total:					12,298.48
Fund 0016 - America Rescue Plan Total:					12,298.48
Fund: 0017 - Colorado County Fairgrounds					
Department: 0170 - Fairground					
Rosenbaum Electric, LLC	0603cccour4	MAINTENANCE	0017-0170-00-63410	inspect meter loops	1,651.00
Toepperwein Air-Conditioning	16988	MAINTENANCE	0017-0170-00-63410	Fairgrounds AC Units checks	437.29
Amazon Capital Services	19KC-TK3W-6CMQ	MAINTENANCE	0017-0170-00-63410	Fairgrounds No Smoking Sign	19.49
City of Columbus	May '24 11-2230-00	UTILITIES	0017-0170-00-63000	Fairgrounds Utilities	266.79
City of Columbus	May '24 11-6750-00	UTILITIES	0017-0170-00-63000	Fairgrounds Utilities	82.41
Christine Grafe	May 24	TRAVEL EXPENSES	0017-0170-00-62000	Jan 9 - 18, 2024 mileage	63.65
Direct Energy Business	241520054490474	UTILITIES	0017-0170-00-63000	May '24 Utilities	61.24
Direct Energy Business	241520054487231	UTILITIES	0017-0170-00-63000	May Utilities	1,992.29
Department 0170 - Fairground Total:					4,574.16
Fund 0017 - Colorado County Fairgrounds Total:					4,574.16
Fund: 0021 - Road & Bridge Pct 1					
Department: 0621 - PCT #1					
Michael Hundl	June '24 cell phone reimb	COMMUNICATIONS EXPENSE	0021-0621-00-61000	June 24 cell phone reimb	20.00
Greg Kloesel	May '24 cell phone reimb	COMMUNICATIONS EXPENSE	0021-0621-00-61000	May 24 cell phone reimb	20.00
Amazon Capital Services	1GHH-WJ1W-GJWC	REPAIR MATERIALS	0021-0621-00-63500	PCT1 headlight bezels	194.99
Unifirst Holdings Inc.	2680061486	UNIFORMS	0021-0621-00-62100	PCT1 uniforms	82.08
Texas Disposal Systems, Inc.	7930813	UTILITIES	0021-0621-00-63000	June Service	231.55

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

June 10, 2024

Pending Expense Approval Report

Packet: APPKT00507;APPKT00506;APPKT00498

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
San Bernard Electric Coopera	May 24	UTILITIES	0021-0621-00-63000	PCT1 Utilities	130.00
J & W Farm and Ranch	166241	REPAIR MATERIALS	0021-0621-00-63500	PCT 1 Supplies	528.93
J & W Farm and Ranch	166253	REPAIR MATERIALS	0021-0621-00-63500	PCT 1 O Rings	5.05
J & W Farm and Ranch	166315	HAND TOOLS & EQUIPMENT	0021-0621-00-67100	PCT 1 Tools	15.50
J & W Farm and Ranch	166879	FUEL & LUBRICANTS	0021-0621-00-62671	Pct 1 Oil	224.85
J & W Farm and Ranch	166898	MISCELLANEOUS EXPENSE	0021-0621-00-69900	PCT 1 Fencing Materials	83.09
Rural Telecommunications of	1869-20240601-1	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT 1 June	50.00
J & W Parts, Inc.	785566	SHOP SUPPLIES	0021-0621-00-62645	PCT 1 Freon & Bolts	169.90
J & W Parts, Inc.	785722	REPAIR MATERIALS	0021-0621-00-63500	PCT 1 Alternator	262.94
J & W Parts, Inc.	786036	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Alternator Core	-60.50
J & W Parts, Inc.	786785	HAND TOOLS & EQUIPMENT	0021-0621-00-67100	PCT 1 Tools	21.15
Verizon Wireless	9964948880	COMMUNICATIONS EXPENSE	0021-0621-00-61000	Cellular service	75.98
Rock Island Water Supply Cor	May '24	UTILITIES	0021-0621-00-63000	PCT1 Water	31.00
PowerPlan	W29486	REPAIR MATERIALS	0021-0621-00-63500	PCT 1 parts	492.05
Katy Hydraulics, LLC	25558	REPAIR MATERIALS	0021-0621-00-63500	PCT 1 Repair Kit	69.07
Katy Hydraulics, LLC	25588	REPAIR MATERIALS	0021-0621-00-63500	PCT 1 Female Coupling	209.28
Tri-County Petroleum Inc.	114895	FUEL & LUBRICANTS	0021-0621-00-62671	PCT 1 Fuel	895.04
Tri-County Petroleum Inc.	114895	FUEL & LUBRICANTS	0021-0621-00-62671	PCT 1 Fuel	1,081.20
Tri-County Petroleum Inc.	114895	FUEL & LUBRICANTS	0021-0621-00-62671	PCT 1 Fuel	2,471.90
Unifirst Holdings Inc.	2680062219	UNIFORMS	0021-0621-00-62100	PCT 1 Uniforms	167.43
				Department 0621 - PCT #1 Total:	7,472.48
				Fund 0021 - Road & Bridge Pct 1 Total:	7,472.48

Fund: 0022 - Road & Bridge Pct 2

Department: 0622 - PCT #2

DSS Driving Safety Services, LL	24-1492346	CDL DRUG TESTING	0022-0622-00-66515	PCT 2 May 24 Randoms	275.00
Waller County Asphalt, Inc,	27335	R&B MATERIALS	0022-0622-00-62680	Grade IV Cold Mix	3,456.13
Waller County Asphalt, Inc,	27336	R&B MATERIALS	0022-0622-00-62680	Grade IV Cold Mix	3,454.76
Verizon Wireless	9964948880	COMMUNICATIONS EXPENSE	0022-0622-00-61000	Cellular service	37.99
Colorado Valley Telephone Co	May 2024 #125086	COMMUNICATIONS EXPENSE	0022-0622-00-61000	PCT 2 phone & Internet	159.84
Centerpoint Energy	PCT 2 May '24 #2926603-8	UTILITIES	0022-0622-00-63000	PCT2 May 2024	49.69
City of Weimar	PCT2 May '24 #33-0870-00	UTILITIES	0022-0622-00-63000	PCT2 May 2024	162.75
Tri-County Petroleum Inc.	114659	FUEL & LUBRICANTS	0022-0622-00-62671	PCT 2 Fuel	1,445.05
Tri-County Petroleum Inc.	114659	FUEL & LUBRICANTS	0022-0622-00-62671	PCT 2 Fuel	931.10
Tri-County Petroleum Inc.	114659	FUEL & LUBRICANTS	0022-0622-00-62671	PCT 2 Fuel	2,425.50
Klesel's Auto Truck & Tractor, I	116199	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT 2 #5 Dump Oil and Fuel Fi	305.60
Klesel's Auto Truck & Tractor, I	116234	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT 2 #5 Dump Tailgate valve	52.15
Stavinoha Tire Center	121069	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT 2 Tire Repair	30.00
Stavinoha Tire Center	121485	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT 2 Tire Repair	35.00
Stavinoha Tire Center	122150	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT 2 4 Tires for Dump	1,320.80
Stavinoha Tire Center	122270	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT 2 Tire Repair	31.95
Katy Hydraulics, LLC	25557	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT 2 #5 Truck Hose Repair	207.96
Katy Hydraulics, LLC	25586	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT 2 4115 Shredder Hose Re	79.13
Cintas Corporation	4193747555	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	100.62
Cintas Corporation	4193747555	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	3.79
Cintas Corporation	4194452370	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	100.62
Cintas Corporation	4194452370	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	3.79
Wick Western Auto LLC	5.17.24	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT 2 Dump Truck Light bulbs	15.78
M-G Farm Service Center	9905	SIGNS	0022-0622-00-62681	PCT 2 Sign Bolts	43.97
Rock Island Water Supply Cor	PCT2 Water	R&B MATERIALS	0022-0622-00-62680	PCT1 Water	866.00
				Department 0622 - PCT #2 Total:	15,594.97
				Fund 0022 - Road & Bridge Pct 2 Total:	15,594.97

Fund: 0023 - Road & Bridge Pct 3

Department: 0623 - PCT #3

Tri-County Petroleum Inc.	114792	FUEL & LUBRICANTS	0023-0623-00-62671	PCT 3 Fuel	7,734.31
San Bernard Electric Coop, Inc	May 24 #774000	UTILITIES	0023-0623-00-63000	PCT 3 Utilities	170.00
Bernardo Trucking Company	16991	R&B MATERIALS	0023-0623-00-62680	PCT 3 Type 1	3,113.05
Capital One Trade Credit	53639383	HAND TOOLS & EQUIPMENT	0023-0623-00-67100	PCT 3 Tools	129.99
Verizon Wireless	9964948880	COMMUNICATIONS EXPENSE	0023-0623-00-61000	Cellular service	37.99
Gensco Tire	00033521	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT 3 Tires for Front Boom Ax	1,178.00

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
June 10, 2024**

Pending Expense Approval Report

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Unifirst Holdings Inc.	2960084021	UNIFORMS	0023-0623-00-62100	PCT 3 Uniforms & Shop Suppli	97.19
Unifirst Holdings Inc.	2960084021	SHOP SUPPLIES	0023-0623-00-62645	PCT 3 Uniforms & Shop Suppli	17.88
Unifirst Holdings Inc.	2960084954	UNIFORMS	0023-0623-00-62100	PCT 3 Uniforms & Shop Suppli	97.19
Unifirst Holdings Inc.	2960084954	SHOP SUPPLIES	0023-0623-00-62645	PCT 3 Uniforms & Shop Suppli	17.88
Columbus Bearing & Industria	347987	REPAIR MATERIALS	0023-0623-00-63500	PCT 3 Filters	132.60
Columbus Bearing & Industria	348173	REPAIR MATERIALS	0023-0623-00-63500	PCT 3 Filters	53.90
Columbus Bearing & Industria	348261	REPAIR MATERIALS	0023-0623-00-63500	PCT 3 Filters	80.99
Bernardo Farm & Ranch	50328	REPAIR MATERIALS	0023-0623-00-63500	PCT 3 Sprayer Gaskets	47.20
Bernardo Farm & Ranch	50329	REPAIR MATERIALS	0023-0623-00-63500	PCT 3 Shredder Blade	44.75
Texas Disposal Systems, Inc.	7931014	UTILITIES	0023-0623-00-63000	PCT 3 June Service	168.94
				Department 0623 - PCT #3 Total:	13,121.86
				Fund 0023 - Road & Bridge Pct 3 Total:	13,121.86

Packet: APPKT00507;APPKT00506;APPKT00498

Fund: 0024 - Road & Bridge Pct 4

Department: 0624 - PCT #4

Unifirst Holdings Inc.	2680061246	UNIFORMS	0024-0624-00-62100	PCT4 uniforms	69.60
Prihoda Gravel Co.	15262	R&B MATERIALS	0024-0624-00-62680	PCT 4 84yds Pit Run	462.00
Rural Telecommunications of	1547-20240601-1	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT 4 June	50.00
Darrell Gertson	5/20-6/3/24 Mileage	TRAVEL EXPENSES	0024-0624-00-62000	Mileage	414.06
Verizon Wireless	9964948880	COMMUNICATIONS EXPENSE	0024-0624-00-61000	Cellular service	75.98
Sam's Club/Synchrony Bank	May 2024	MISCELLANEOUS EXPENSE	0024-0624-00-69900	PCT4 membership	110.00
Sam's Club/Synchrony Bank	May 2024	MISCELLANEOUS EXPENSE	0024-0624-00-69900	PCT 4 interest	4.59
City of Eagle Lake	May 24 #01-1090-00	UTILITIES	0024-0624-00-63000	PCT 4 Utilities	58.81
Unifirst Holdings Inc.	2680061998	UNIFORMS	0024-0624-00-62100	PCT 4 Uniforms	69.60
J & L Automotive LLC	240522006	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 Inspection 2008 Interna	7.00
J & L Automotive LLC	240522007	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 Inspection LP#2P12276	7.00
J & L Automotive LLC	240522008	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 Inspection 2001 Mack D	7.00
Waller County Asphalt, Inc.	27396	R&B MATERIALS	0024-0624-00-62680	Grade IV Cold Mix	1,728.10
				Department 0624 - PCT #4 Total:	3,063.74
				Fund 0024 - Road & Bridge Pct 4 Total:	3,063.74

Fund: 0050 - Security Fund

Department: 0476 - JP SECURITY

Condra Communications	72245	MISCELLANEOUS EXPENSE	0050-0476-00-69900	June Alarm System Monitorin	20.00
Condra Communications	72246	MISCELLANEOUS EXPENSE	0050-0476-00-69900	June Alarm System Monitorin	20.00
Condra Communications	72249	MISCELLANEOUS EXPENSE	0050-0476-00-69900	June Alarm System Monitorin	20.00
				Department 0476 - JP SECURITY Total:	60.00
				Fund 0050 - Security Fund Total:	60.00

Fund: 0080 - Hot Check

Department: 0475 - COUNTY ATTORNEY

Parks Coffee	20316932	MISCELLANEOUS EXPENSE	0080-0475-00-69900	July coffee svc	63.07
				Department 0475 - COUNTY ATTORNEY Total:	63.07
				Fund 0080 - Hot Check Total:	63.07

Grand Total: 474,340.41

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

June 10, 2024

Pending Expense Approval Report

Packet: APPKT00507;APPKT00506;APPKT00498

Report Summary

Fund Summary

Fund	Expense Amount
0012 - General Fund	417,705.43
0014 - Airport	386.22
0016 - America Rescue Plan	12,298.48
0017 - Colorado County Fairgrounds	4,574.16
0021 - Road & Bridge Pct 1	7,472.48
0022 - Road & Bridge Pct 2	15,594.97
0023 - Road & Bridge Pct 3	13,121.86
0024 - Road & Bridge Pct 4	3,063.74
0050 - Security Fund	60.00
0080 - Hot Check	63.07
Grand Total:	474,340.41

Account Summary

Account Number	Account Name	Expense Amount
0012-0000-00-24750	GHS - COLLECTIONS FEE	3,449.62
0012-0000-00-24760	PERDUE - COLLECTIONS	347.30
0012-0400-00-61000	COMMUNICATIONS EXP	77.76
0012-0400-00-62400	COPIER USAGE EXPENSE	128.00
0012-0400-00-62640	SUPPLIES/EQUIPMENT U	197.79
0012-0401-00-62500	WORKERS COMPENSATI	26,873.50
0012-0401-00-66531	OUTSIDE LEGAL SERVICE	873.00
0012-0403-00-62640	SUPPLIES/EQUIPMENT U	180.26
0012-0410-00-61000	COMMUNICATIONS EXP	493.87
0012-0410-00-62600	OFFICE SUPPLIES - ADMI	74.03
0012-0410-00-62605	VOTING SUPPLIES/PRINT	79.99
0012-0428-00-61305	LAW BOOKS/ON-LINE SU	314.00
0012-0428-00-62640	SUPPLIES/EQUIPMENT U	116.00
0012-0428-00-69068	TIDC GRANT EXPENDITU	113.97
0012-0435-00-69016	COURT OF APPEALS EXP	2,529.00
0012-0435-00-69032	CRT APPOINTED ATTOR	1,008.50
0012-0450-00-62640	SUPPLIES/EQUIPMENT U	235.96
0012-0451-00-62640	SUPPLIES/EQUIPMENT U	99.99
0012-0452-00-61000	COMMUNICATIONS EXP	228.61
0012-0453-00-44268	JUSTICE OF PEACE PCT. #	101.15
0012-0453-00-61000	COMMUNICATIONS EXP	40.21
0012-0453-00-62640	SUPPLIES/EQUIPMENT U	50.63
0012-0454-00-62000	TRAVEL EXPENSES	372.52
0012-0454-00-62640	SUPPLIES/EQUIPMENT U	225.20
0012-0475-00-69012	CO/DIST ATTY OFFICE EX	216.28
0012-0495-00-62640	SUPPLIES/EQUIPMENT U	45.00
0012-0497-00-62640	SUPPLIES/EQUIPMENT U	34.79
0012-0499-00-61700	CONFERENCES/SEMINA	305.74
0012-0499-00-62640	SUPPLIES/EQUIPMENT U	157.71
0012-0510-00-62690	MISCELLANEOUS SUPPLI	457.56
0012-0510-00-63000	UTILITIES	2,535.85
0012-0510-00-63100	GROUNDS MAINTENAN	1,637.33
0012-0510-00-63200	CLEANING SUPPLIES	31.97
0012-0510-00-63210	REPAIRS TO BLDGS	22,040.72
0012-0510-00-63500	REPAIR MATERIALS	100.82
0012-0510-00-66710	BUILDING INSURANCE	38,369.25
0012-0530-00-61000	COMMUNICATIONS EXP	430.51
0012-0530-00-63300	REPAIRS OF EQUIP/VEHI	5,041.00
0012-0530-00-63400	RADIO REPAIRS & MAIN	45.00
0012-0540-20-62640	SUPPLIES/EQUIPMENT U	1,827.69
0012-0540-20-62670	FUEL & OIL	4,879.76
0012-0540-20-70500	EQUIPMENT OVER \$500	9,681.54
0012-0540-20-76000	MOTOR VEHICLES	140,052.00

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

June 10, 2024

Pending Expense Approval Report

Packet: APPKT00507;APPKT00506;APPKT00498

Account Summary

Account Number	Account Name	Expense Amount
0012-0540-21-62612	AMBULANCE SUPPLIES	6,354.80
0012-0540-24-63300	REPAIRS OF EQUIP/VEHI	335.00
0012-0540-24-63305	BATTERIES, TIRES & TUB	50.00
0012-0540-25-61000	COMMUNICATIONS EXP	4,085.32
0012-0540-25-62100	UNIFORMS	980.96
0012-0540-25-62607	TRAINING COURSES/SUP	112.27
0012-0540-25-66515	DRUG & ALCOHOL TESTI	240.00
0012-0552-00-61000	COMMUNICATIONS EXP	22.44
0012-0552-00-69900	MISCELLANEOUS EXPEN	9.69
0012-0560-11-62630	PHOTO/RIFLE/RANGE SU	46.68
0012-0560-11-62640	SUPPLIES/EQUIPMENT U	354.72
0012-0560-11-62670	FUEL & OIL	8,872.29
0012-0560-11-62690	MISCELLANEOUS EXPEN	420.93
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI	1,115.77
0012-0560-11-63305	BATTERIES, TIRES & TUB	285.44
0012-0560-11-63400	RADIO AND RADIO REPA	1,568.55
0012-0560-11-70500	EQUIPMENT OVER \$500	3,243.18
0012-0560-14-61000	COMMUNICATIONS EXP	2,340.63
0012-0560-14-61700	CONFERENCES/SEMINA	1,160.59
0012-0560-14-64000	SOFTWARE/LICENSE SER	6,935.16
0012-0560-14-66500	CONTRACT IT SERVICES	4,625.00
0012-0565-00-62105	JAILERS UNIFORMS	41.37
0012-0565-00-62632	JAIL SUPPLIES	1,800.88
0012-0565-00-63000	UTILITIES	4,335.38
0012-0565-00-63100	GROUNDS MAINTENAN	35.00
0012-0565-00-63210	JAIL REPAIRS	65,209.93
0012-0565-00-65010	FOOD FOR PRISONERS	8,321.49
0012-0570-00-65031	DETENTION SERVICES	1,351.30
0012-0585-00-64000	SOFTWARE/LICENSE SER	5,947.93
0012-0640-00-66400	AUTOPSIES	17,805.00
0012-0645-00-64000	SOFTWARE LICENSE	1,059.00
0012-0665-00-61000	COMMUNICATIONS EXP	37.99
0012-0665-00-62000	TRAVEL EXPENSES	155.44
0012-0695-00-61300	PUBLISHING & SUBSCRIP	38.50
0012-0695-00-61405	POSTAGE & BOX RENT	2,000.00
0012-0695-00-66000	BOUNTIES	80.00
0012-0695-00-69900	MISCELLANEOUS EXPEN	225.42
0014-0520-00-63000	UTILITIES	199.08
0014-0520-00-63410	MAINTENANCE	182.55
0014-0520-00-69900	MISCELLANEOUS EXPEN	4.59
0016-0000-00-66500	CONTRACT SERVICES	12,298.48
0017-0170-00-62000	TRAVEL EXPENSES	63.65
0017-0170-00-63000	UTILITIES	2,402.73
0017-0170-00-63410	MAINTENANCE	2,107.78
0021-0621-00-61000	COMMUNICATIONS EXP	165.98
0021-0621-00-62100	UNIFORMS	249.51
0021-0621-00-62645	SHOP SUPPLIES	169.90
0021-0621-00-62671	FUEL & LUBRICANTS	4,672.99
0021-0621-00-13000	UTILITIES	392.55
0021-0621-00-63500	REPAIR MATERIALS	1,701.81
0021-0621-00-67100	HAND TOOLS & EQUIPM	36.65
0021-0621-00-69900	MISCELLANEOUS EXPEN	83.09
0022-0622-00-61000	COMMUNICATIONS EXP	197.83
0022-0622-00-62100	UNIFORMS	201.24
0022-0622-00-62645	SHOP SUPPLIES	7.58
0022-0622-00-62671	FUEL & LUBRICANTS	4,801.65
0022-0622-00-62680	R&B MATERIALS	7,776.89
0022-0622-00-62681	SIGNS	43.97

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
June 10, 2024**

Pending Expense Approval Report

Packet: APPKT00507;APPKT00506;APPKT00498

Account Summary		
Account Number	Account Name	Expense Amount
0022-0622-00-63000	UTILITIES	212.44
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI	660.62
0022-0622-00-63305	BATTERIES, TIRES & TUB	1,417.75
0022-0622-00-66515	CDL DRUG TESTING	275.00
0023-0623-00-61000	COMMUNICATIONS EXP	37.99
0023-0623-00-62100	UNIFORMS	194.38
0023-0623-00-62645	SHOP SUPPLIES	35.76
0023-0623-00-62671	FUEL & LUBRICANTS	7,734.31
0023-0623-00-62680	R&B MATERIALS	3,113.05
0023-0623-00-63000	UTILITIES	338.94
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI	1,178.00
0023-0623-00-63500	REPAIR MATERIALS	359.44
0023-0623-00-67100	HAND TOOLS & EQUIPM	129.99
0024-0624-00-61000	COMMUNICATIONS EXP	125.98
0024-0624-00-62000	TRAVEL EXPENSES	414.06
0024-0624-00-62100	UNIFORMS	139.20
0024-0624-00-62680	R&B MATERIALS	2,190.10
0024-0624-00-63000	UTILITIES	58.81
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI	21.00
0024-0624-00-69900	MISCELLANEOUS EXPEN	114.59
0050-0476-00-69900	MISCELLANEOUS EXPEN	60.00
0080-0475-00-69900	MISCELLANEOUS EXPEN	63.07
	Grand Total:	474,340.41

Project Account Summary	
Project Account Key	Expense Amount
None	462,041.93
BLDG IMPR EMS	12,298.48
	Grand Total:
	474,340.41

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

June 10, 2024



COLORADO COUNTY

Account Number: XXXX XXXX XXXX 0048

Billing Questions:
800-367-7576

Websites:
www.cardaccount.net

Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75368

**INDUSTRY STATE BANK Credit Card Account Statement
April 26, 2024 to May 26, 2024**

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$8,594.38
- Payments	\$8,594.38
- Other Credits	\$57.57
+ Purchases	\$10,173.07
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$10,115.50

PAYMENT INFORMATION

New Balance:	\$10,115.50
Minimum Payment Due:	\$303.47
Payment Due Date:	June 20, 2024

Account Number XXXX XXXX XXXX 0048
Credit Limit \$50,000.00
Available Credit \$39,889.00
Statement Closing Date May 26, 2024
Days in Billing Cycle 31

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.

5782 BHH 001 7 17 240628 0 PAGE 1 of 5 15 1127 4555 V85 01A85782

INDUSTRY STATE BANK
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043



Account Number: XXXX XXXX XXXX 0048
New Balance: \$10,115.50
Minimum Payment Due: \$303.47
Payment Due Date: June 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
318 SPRING ST STE 106
COLUMBUS TX 78934-2465



559061455670004800030347010115504

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

June 10, 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
06/16	06/16	F112700GT00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$8,594.38-
			TOTAL XXXXXXXXXXXX0048	\$8,594.38-
05/02	05/03	0541601GB43A4LW9W	WAL-MART #0503 COLUMBUS TX	\$69.60
05/14	05/15	5543286GP5W4GLV3Y	SQ *KEYSER'S MARKET & COLUMBUS TX	\$85.00
05/14	05/16	0514048GRLM7MN0N9	BROOKSHIRE BROS #34 COLUMBUS TX	\$21.92
			JOYCE GUTHMANN	
			TOTAL XXXXXXXXXXXX0055	\$176.52
05/10	05/10	5543286GK5STZSH8D	STATE BAR TX-DUES-WEB 512-427-1463 TX	\$240.00
			JAY JOHANNES	
			TOTAL XXXXXXXXXXXX0097	\$240.00
05/02	05/03	0543684GQBLKY5RVQ	WAL-MART #503 COLUMBUS TX	\$14.90
05/22	05/23	0230537H00L2A192	TRACTOR SUPPLY COMPANY COLUMBUS TX	\$179.99
05/23	05/24	0543684H1BLL9YJ36	WAL-MART #503 COLUMBUS TX	\$22.19
			JOSHUA GUTHMANN	
			TOTAL XXXXXXXXXXXX0121	\$217.08
05/13	05/14	8545491GNS66FH1D5	CRADLEPOINT 208-5062754 ID	\$213.00
05/15	05/16	1527021GR01AYS0MG	EBAY O*06-11576-96360 SAN JOSE CA	\$101.82
05/15	05/16	1527021GR01AYTQ5Q	EBAY O*06-11576-96359 SAN JOSE CA	\$149.94
05/15	05/16	1527021GR019K0F06	EBAY O*24-11574-65055 SAN JOSE CA	\$17.90
05/15	05/16	1527021GR019K0NS9	EBAY O*24-11574-65054 SAN JOSE CA	\$71.72
05/15	05/16	1527021GR024JGY92	EBAY O*13-11570-36146 SAN JOSE CA	\$1,499.40
05/15	05/16	1527021GR024JG9RY	EBAY O*13-11570-36145 SAN JOSE CA	\$332.40
05/23	05/24	1527021H001677PL9	EBAY O*06-11610-25084 SAN JOSE CA	\$135.00
05/23	05/24	1527021H00167780Q	EBAY O*06-11610-25085 SAN JOSE CA	\$999.60
			CHARLES ROGERS	
			TOTAL XXXXXXXXXXXX0139	\$3,520.78
05/07	05/08	0541601GG43A4M2YE	WAL-MART #0503 COLUMBUS TX	\$125.91
05/08	05/09	5542950GHLXWWEYXX	ADOBE *ADOBE 4085366000 CA	\$21.64
05/08	05/10	5550036GK00KHKJ8F	WHENTOWORK INC SAN ANGELO TX	\$112.00
05/11	05/12	5531020GM2LR0E3AD	COLUMBUS ACE HARDWARE COLUMBUS TX	\$248.63
05/13	05/14	0543684GPBLL1DTBY	WAL-MART #503 COLUMBUS TX	\$74.86
05/15	05/16	0543684GR8PL6P8WD	FSP*CPR CERTIFIED TRAI JEFFERSON CIT MO	\$400.00
05/15	05/16	8211755GR000543Z6	SCHEDULE2.IT SAN FRANCISCO CA	\$20.50
05/21	05/22	5270828GYPSR39546	MCCOYS #12 WEIMAR TX	\$32.99
05/22	05/23	5548382H0BLH2JTBP	WAL-MART #0503 COLUMBUS TX	\$106.83
05/24	05/26	5512685H18ATL4Q54	LEVATA: ID PRODUCTS CHICAGO IL	\$39.97
			MICHAEL FURRH	
			TOTAL XXXXXXXXXXXX0147	\$1,183.33
05/06	05/07	5543286GG636WLJLX	TEEX RETAIL COLLEGE STATI TX	\$144.00
05/07	05/09	8230196GHS66E7QDM	SHERIFFS ASSOCIATION O 512-4455888 TX	\$400.00
			R H WIED	
			TOTAL XXXXXXXXXXXX0170	\$544.00

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**

June 10, 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
04/25	04/26	0543684G5BLKT2WBS	WAL-MART #503 COLUMBUS TX	\$14.46
04/25	04/26	0514048G4MHE2MFZ4	H-E-B #256 COLUMBUS TX	\$25.00
05/10	05/12	0541601GK43A4R0YP	WAL-MART #0503 COLUMBUS TX	\$7.96
05/10	05/12	0514048GKMHE5MRHN	H-E-B #256 COLUMBUS TX	\$30.00
05/16	05/17	5548382GSBLH3K30P	WAL-MART #0503 COLUMBUS TX	\$30.94
05/21	05/22	0514048GYMHDS9ZHS	H-E-B #256 COLUMBUS TX	\$17.50
			TRACY LEWIS	
			TOTAL XXXXXXXXXXXX0238	\$125.86
05/11	05/13	5270487GMBM2L6N54	PIZZA HUT 032250 COLUMBUS TX	\$25.98
			ANDREW WEIDO	
			TOTAL XXXXXXXXXXXX0246	\$25.98
05/11	05/12	0543684GMBLM0YN6G	WAL-MART #503 COLUMBUS TX	\$34.97
05/24	05/26	7541823H15V23Q5T5	PY *RELENTLESS RICHMOND TX	\$195.51
			JUSTIN LINDEMANN	
			TOTAL XXXXXXXXXXXX0253	\$230.48
06/07	05/08	5174295GH2MLMTGMN	LIDS 5379 KATY TX	\$47.62
			TOMAS RAMIREZ	
			TOTAL XXXXXXXXXXXX0261	\$47.62
04/29	04/30	5543687G93S6FK02V	T REX ARMS INC CENTERVILLE TN	\$165.51
05/10	05/12	5550036GLBM8E5LS7	CSC SERVICework SEALY TX	\$2.50
			TYLER PAVLICEK	
			TOTAL XXXXXXXXXXXX0329	\$168.01
05/14	05/15	5542950GPLW37S1ZD	EB MENTAL HEALTH FIRS 8014137200 CA	\$87.21
			ANDREW LOPEZ	
			TOTAL XXXXXXXXXXXX0386	\$87.21
05/02	05/05	0514048GQLM7MT9M7	BROOKSHIRE BROS #34 COLUMBUS TX	\$40.00
			BETH MAYFIELD	
			TOTAL XXXXXXXXXXXX0402	\$40.00
05/02	05/03	8230509GB000NE7Q4	NINJAONE, LLC OLDSMAR FL	\$348.00
05/20	05/21	8230509GX000MENLQ	ZOOM.US 888-799-9666 SAN JOSE CA	\$194.97
05/23	05/26	5543286H15Z2KRMAB	SHERATON AUSTIN GRG FD GEORGETOWN TX	\$351.54
		CHECK-IN 05/21/24	FOLIO #292319	
			CHARLES SCHNEIDER	
			TOTAL XXXXXXXXXXXX0410	\$894.51
05/06	05/07	6271291GG0000LB02	FORT BEND HYDRAULICS ROSENBERG TX	\$67.60
05/07	05/09	8543052GHWGNWJM6R	URBISH ELECTRIC, LLC ROSENBERG TX	\$10.20
05/08	05/09	0543684GJBLL20KR0	WM SUPERCENTER #437 SEALY TX	\$102.00
05/09	05/10	1230202GJ016SK3ZN	NTE 5676 KATY TX	\$80.04
05/09	05/10	1230202GJ016T1PX8	NTE 5676 KATY TX	\$99.98
05/10	05/12	0230537GL2X8FVSLE	OFFICEMAX/DEPOT 6812 ROSENBERG TX	\$47.48
05/15	05/16	0543684GTBLL45KBR	WAL-MART #503 COLUMBUS TX	\$88.80
05/16	05/17	5548382GSBLH5769R	WAL-MART #0503 COLUMBUS TX	\$88.80
05/17	05/19	0543684GVBLLO6DF0	SAMS CLUB #4764 KATY TX	\$109.04
			DARRELL GERTSON	
			TOTAL XXXXXXXXXXXX0428	\$693.94

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
June 10, 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
06/18	06/16	5270828GRPSR38X5Z	MCCOYS #12 WEIMAR TX CREDIT	\$87.87-
04/29	04/30	5270828G8PSR3B94M	MCCOYS #12 WEIMAR TX	\$49.12
RYAN BRANDT				
TOTAL XXXXXXXXXXXX0501				\$8.45-
05/23	05/24	1527021H000ZZ7YNZ	EBAY O*02-11612-36167 SAN JOSE CA	\$11.26
05/23	05/24	1527021H000ZZ82KN	EBAY O*02-11612-36166 SAN JOSE CA	\$25.08
KEITH NEUENDORFF				
TOTAL XXXXXXXXXXXX0519				\$36.34
05/04	05/06	5550629GE11GZT5P7	MOODY GARDENS HOTEL GALVESTON TX	\$182.85
		CHECK-IN 05/07/24	FOLIO #00368202	
05/10	05/12	5550629GL11GZTR19	MOODY GARDENS HOTEL GALVESTON TX	\$294.15
		CHECK-IN 05/07/24	FOLIO #00370077	
KIMBERLY MENKE				
TOTAL XXXXXXXXXXXX0535				\$477.00
06/06	05/07	5543286GG63ABHJFB	BUC-EE'S 24 979-230-6390 TX	\$54.44
05/06	05/07	5543286GG63ABHJF3	BUC-EE'S 24 979-230-6390 TX	\$23.08
05/21	05/22	0541019GYMJPBZX0R	FEDEX608728353 800-4633339 TN	\$27.99
REBECKA LACOURSE				
TOTAL XXXXXXXXXXXX0543				\$105.51
04/24	04/26	5270715G409FK4GT6	HOMEDEPOT.COM 800-430-3376 GA	\$193.77
04/26	04/28	0514048G5MHE8G6D1	H-E-B #256 COLUMBUS TX	\$56.33
05/03	05/05	0514048GQMHE9NRYZ	H-E-B #256 COLUMBUS TX	\$47.43
05/08	05/09	5543286GJ5SJWQWMG	OUTBACK 4429 SAN MARCOS TX	\$44.13
05/10	05/12	5543286GL5V3D696W	CIRCLE K # 04034 LULING TX	\$47.01
05/14	05/15	0514048GPMHDLNTR	H-E-B #256 COLUMBUS TX	\$32.93
05/16	05/17	8230509GT000FVPS0	AMAZON MAR* 111-297760 SEATTLE WA	\$77.30
05/23	05/24	0543684H1BLL9YJ5P	WAL-MART #503 COLUMBUS TX	\$14.96
05/23	05/24	0514048H0MHE1G89R	H-E-B #256 COLUMBUS TX	\$119.70
05/24	05/26	0543684H2BLLL5QR4	WAL-MART #503 COLUMBUS TX	\$15.06
CHRIS VANICEK				
TOTAL XXXXXXXXXXXX0600				\$648.62
04/25	04/26	5270828G4PSR3B3ZB	MCCOYS #12 WEIMAR TX	\$222.89
04/25	04/26	5270828G4PSR3B42B	MCCOYS #12 WEIMAR TX	\$179.14
04/26	04/28	8230509G5000HV6DZ	LIFE360 LIFE360.COM/CS SAN FRANCISCO CA	\$15.98
04/26	04/28	5270828G5PSR3B5D4	MCCOYS #12 WEIMAR TX	\$161.86
04/27	04/28	5543286G660BFQMRY	CCSI MYFAX 877-437-3607 CA	\$12.00
05/05	05/06	5542950GF0TS71POP	DOCUSIGN SEATTLE WA	\$69.29
MARTI INGVAESEN				
TOTAL XXXXXXXXXXXX0007				\$661.16

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	31	\$0.00

(v) - variable

Please see reverse side of page 1 for important information.

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

June 10, 2024

- _11. Announcements (without discussion and no action) by elected officials/department heads. (Types of Announcements: Events, Road Conditions, Weather Occurrences, Important Dates, Vacancies in Offices or Positions, Accomplishments of Individuals, and Notices)

Commissioner Gertson announced to watch the heat and stay hydrated.

Charles Schneider announced that cybersecurity training continues. There was a power issue at the Annex over the weekend, but it was resolved this morning.

- _12. 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.

- _13. Adjourn.

**Motion by Judge Prause to adjourn at 9:41 A.M.; seconded by Commissioner Neuendorff;
5 ayes 0 nays; motion carried; it was so ordered.**

An audio recording of this meeting of June 10, 2024 is available in the County Clerk's Office.

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

June 10, 2024

**Minutes were taken and prepared by Kimberly Menke, County Clerk on the
10th day of June 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 10th day of June 2024.**

Given under my hand and official seal of office this date June 10, 2024.

