COLORADO COUNTY COMMISSIONERS COURT NOTICE OF OPEN MEETING

DATE OF MEETING: BUILDING: STREET LOCATION: CITY OF LOCATION: April 8, 2024 – 9:00 A.M. Colorado County Courthouse, County Courtroom 400 Spring Street 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 8th day of April 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
By: Michelle Kollmann	Deputy Clerk

The Honorable Darrell Gertson, Commissioner Precinct #4 and the Honorable Kimberly

Menke, County Clerk were unable to attend.

The County Judge Ty Prause called the meeting to order at 9:01 A.M.

MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING April 8, 2024

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

___1. Pledge of Allegiance to the American Flag and the Texas Flag.

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

___2. Agenda as posted.

Motion by Commissioner Wessels to approve the agenda as posted; seconded by Commissioner Neuendorff; 4 ayes 0 nays; motion carried; it was so ordered. (See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

FILED FOR RECORD COLORADO COUNTY TX

COLORADO COUNTY COMMISSIONERS COURT2024 APR -4 PM 5: 12 NOTICE OF OPEN MEETING NIMBERLY HENKE MK

DATE OF MEETING: BUILDING: STREET LOCATION: CITY OF LOCATION: April 8, 2024 – 9:00 A.M. Colorado County Courthouse, County Courtroom 400 Spring Street Columbus, Texas 78934

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

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

- __1. Pledge of Allegiance to the American Flag and the Texas Flag.
- ___2. Agenda as posted.
- ___3. Public comments.
- ___4. Minutes for Regular Meetings for March 2024.
- _5. Resolution honoring Brenda Henkes on her retirement from the Colorado County Sheriff's Office.
- __6. Proclamation recognizing April 14 20, 2024 as National Public Safety Telecommunicators Week in Colorado County.
- ___7. Proclamation recognizing the month of April 2024 as Child Abuse Awareness and Prevention Month in Colorado County.
- ___8. Proclamation recognizing April 28 May 5, 2024 as Texas Soil & Water Stewardship Week in Colorado County.
- ___9. 9:00 AM- Public Hearing pursuant to Texas Transportation Code §251.152 to receive public comment regarding a proposal to establish a 40 MPH speed limit on the following county roads in Precinct No. 2:
 - a. County Road 200, from County Road 202 intersection to Fayette County line.
 - b. County Road 201, from Highway 90 intersection to Fayette County line.
 - c. All of County Road 204.
 - d. All of County Road 220. (Brandt)
- _10. Establishing a 40 MPH speed limit on the following county roads in Precinct No. 2:
 - a. County Road 200, from County Road 202 intersection to Fayette County line.

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

- b. County Road 201, from Highway 90 intersection to Fayette County line.c. All of County Road 204.
- d. All of County Road 220. (Brandt)
- Application submitted by Colorado Valley Telephone to install buried fiber optic cable in the county _11. right-of-way of County Road 218, Precinct No. 2. (Brandt)
- _12. Application for Limited Land Division submitted by Richard Canales to subdivide 24.33 acres out of a 32.82 acre tract of land out of the Hubert H. Oats Survey, Abstract No. 439, Precinct No. 3. (Neuendorff)
- _13. Proposal from Hutson Gallagher for Architectural Services for the Colorado County Courthouse Maintenance Project. (Prause)
- Budget Calendar for the 2025 fiscal year. (Lowrance) _14.
- _15. **Consent items:**
 - a. Bond Continuation Certificate for Superheavy or Overshize Permit Bond No. B000889 posted by Jamex, Inc. (5/4/2024 - 5/4/2025).
- _16. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).
- _17. 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)
- _18. Commissioners Court Members sign all documents and papers acted upon or approved.
- _19. Adjourn.

CERTIFICATION	
NAME: Ty Prause TITLE: Colorado County Judge SIGNATURE OF CERTIFYING OFFICIAL: DATE: April 4, 2024 TELEPHONE NUMBER: (979) 732-2604 FAX NUMBER: (979) 732-9389	

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

MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

__3. Public comments.

None at this time.

___4. Minutes for Regular Meetings for March 2024.

Motion by Commissioner Neuendorff to approve minutes for Regular Meetings for March 2024; seconded by Commissioner Brandt; 4 ayes 0 nays; motion carried; it was so ordered.

_5. Resolution honoring Brenda Henkes on her retirement from the Colorado County Sheriff's Office.

Judge Prause read the resolution to the court.

Motion by Commissioner Neuendorff to approve a resolution honoring Brenda Henkes on her retirement from the Colorado County Sheriff's Office; seconded by Commissioner Wessels; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

RESOLUTION OF RETIREMENT

WHEREAS, BRENDA HENKES, faithfully and diligently served the citizens of Colorado County as a Communication Supervisor and Dispatcher with the Colorado County Sheriff's Office from July 5, 2001 until her retirement date of March 31, 2024; and

WHEREAS, BRENDA HENKES served with effectiveness and devotion, with honor to herself and to her position; and

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

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

The above Resolution was unanimously adopted by the Commissioners Court of Colorado County, Texas meeting in Regular Session on this the 8th day of April 2024, and shall be spread upon the Minutes of the Commissioners Court of Colorado County, Texas.

Ty-Prause, County Judge

Doug Wessels, Commissioner Precinct No. 1

Keith Neuendorff, Commissioner Precinct No. 3

ATTEST: Kimberly Menke, County Clerk

Ryp. P. Brandt

Ryan Brandt, Commissioner Precinct No. 2

Absent Darrell Gertson, Commissioner Precinct No. 4

COMMISSIONER'S COURT REGULAR MEETING MINUTES OF THE COLORADO COUNTY

2024

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

__6. Proclamation recognizing April 14 - 20, 2024 as National Public Safety Telecommunicators Week in Colorado County.

Judge Prause read the proclamation to the court.

Motion by Judge Prause to approve a proclamation recognizing April 14 – 20, 2024 as

National Public Safety Telecommunicators Week in Colorado County; seconded by

Commissioner Brandt; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Proclamation

National Public Safety Telecommunicators Week April 14 - 20, 2024

Whereas emergencies can occur at any time that require law enforcement officers, emergency medical services, or fire; and,

Whereas when an emergency occurs the prompt response of law enforcement officers, EMS, or firefighters is critical to the protection of life and preservation of property; and,

Whereas the safety of our law enforcement officers, EMS, and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the Colorado County Sheriff's Office emergency communications center; and,

Whereas Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

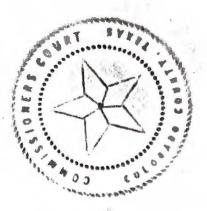
Whereas Public Safety Telecommunicators are the single vital link for our law enforcement officers, EMS, and firefighters by monitoring their activities by radio, providing them information, and ensuring their safety; and,

Whereas Public Safety Telecommunicators of the Colorado County Sheriff's Office have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

Whereas each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year.

Therefore, be it resolved that the County Judge declares the week of April 14 through 20, 2024, to be National Public Safety Telecommunicators Week in Colorado County, Texas, in honor of the men and women whose diligence and professionalism keep our county and citizens safe.

Signed this 8 th day of April 2024.
County Judge
Ty Prause
Colorado County, Texas
1
Attest: Sullball Jense
Kimberly Menke, County Clerk



COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

___7. Proclamation recognizing the month of April 2024 as Child Abuse Awareness and Prevention Month in Colorado County.

Judge Prause read the proclamation to the court.

Motion by Judge Prause to approve a proclamation recognizing the month of April 2024 as

Child Abuse Awareness and Prevention Month in Colorado County; seconded by

Commissioner Neuedorff; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Proclamation: Child Abuse Awareness and Prevention Month, April 2024

Whereas, every child deserves to grow up in a safe, loving permanent home where his or her physical, emotional and educational needs are fully met thereby giving the child an opportunity to realize his or her full potential;

Whereas, preventing child abuse and neglect is a community epidemic that depends upon the education and involvement of citizens from every sector of the community;

Whereas, in 2023, <u>58,210</u> children in Texas, including <u>12</u> in Colorado County were confirmed as victims of abuse or neglect;

Whereas, 24,968 or 43 percent of those children in Texas were under the age of six years old;

Whereas, in 2023, there were 173 child abuse-related fatalities in Texas; when even one child's death is too many;

Whereas, in 2023, <u>30,739</u> children in Texas, including <u>7</u> in Colorado County, were in the care and custody of the Texas Department of Family and Protective Services because of evidence of abuse and neglect;

Whereas, a child's journey in the child protection system can be traumatic and overwhelming as that child has been removed from his or her home and placed with strangers often in a different county away from his or her school, friends, place of worship and the only life they have ever known;

Whereas, the impact of abuse and neglect has long-term personal, economic and social costs; therefore, hurting Texas' future;

Whereas, Court Appointed Special Advocates[®] – CASA Advocates – are assigned by the court to speak up for a child's best interest and be a voice for that child in the courts;

Whereas, every child in care deserves a CASA Advocate, but half the children in care do not have a CASA Advocate;

Whereas, CASA for Kids of South Central Texas, Child Protective Services, Colorado County Child Welfare Board, Child Advocacy Centers, Foster Parents, Teachers and others work to ensure that children in our community have the opportunity to grow up in safe, loving permanent homes;

Therefore, I hereby proclaim April as Child Abuse Prevention and Awareness Month in Colorado County and commend all organizations, including CASA for Kids of South Central Texas, CASA Volunteer Advocates, Child Protective Services staff and Colorado County Child Welfare Board for their commitment and dedication to preventing abuse and mitigating the devastating effect of abuse and neglect by serving children who have been victimized.

I further call upon all citizens, community agencies, faith groups, schools, government agencies and businesses to increase their participation in efforts to support families and prevent child abuse, thereby strengthening our entire community on this, the 08th Day of April 2024.

Ty Prause Colorado County Judge

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

__8. Proclamation recognizing April 28 - May 5, 2024 as Texas Soil & Water Stewardship Week in Colorado County.

Judge Prause read the proclamation to the court.

Motion by Judge Prause to approve proclamation recognizing April 28 – May 5, 2024 as Texas Soil & Water Stewardship Week in Colorado County; seconded by Commissioner

Neuendorff; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

SOIL & WATER STEWARDSHIP WEEK PROCLAMATION

WHEREAS, fertile soil and clean water provide us with our daily sustenance, and HEREAS, effective conservation practices have beloed provide us

WHEREAS, effective conservation practices have helped provide us a rich standard of living, and

WHEREAS, our security depends upon healthy soil and clean water, and WHEREAS, stewardship calls for each person to help conserve these precious resources,

Therefore, I, do hereby proclaim the week of April 28– May 5, 2024 as Texas Soil and Water Stewardship Week.

Colo. Ctr. Judge

4-8-24

DATE SIGNED

TEXAS STATE Soil & Water

CONSERVATION BOARD

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

- 9:00 AM- Public Hearing pursuant to Texas Transportation Code §251.152 to receive public 9. comment regarding a proposal to establish a 40 MPH speed limit on the following county roads in Precinct No. 2:
 - a. County Road 200, from County Road 202 intersection to Fayette County line.
 - b. County Road 201, from Highway 90 intersection to Fayette County line.

 - c. All of County Road 204.d. All of County Road 220. (Brandt)

Public Hearing Opened at 9:20 A.M.

Commissioner Brandt stated he keeps track of questions and concerns he receives. He has

had citizens contact him concerning the safety of the speed limit. Commissioner Brandt

said there are residents walking and riding bikes, and being an agriculture community many

times there are trailers and farm equipment traveling on these roads as well. Another

concern he brought up was the shoulders of the road deteriorating due to moving over and

passing at high rates of speed. He stated safety was his number one concern.

Public Hearing Closed at 9:22 A.M.

- 10. Establishing a 40 MPH speed limit on the following county roads in Precinct No. 2:
 - a. County Road 200, from County Road 202 intersection to Fayette County line.
 - b. County Road 201, from Highway 90 intersection to Fayette County line.
 - c. All of County Road 204.
 - d. All of County Road 220. (Brandt)

Motion by Commissioner Brandt to approve establishing a 40 MPH speed limit on the

following county roads in Precinct No. 2; seconded by Commissioner Wessels; 4 ayes

0 nays; motion carried; it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

NOTICE OF PUBLIC HEARING

The Commissioners Court of Colorado County, Texas will hold a public hearing pursuant to Texas Transportation Code §251.152 to receive public comment regarding a proposal to establish a 40 MPH (mile per hour) speed limit on the following roads in Precinct No. 2, Colorado County:

- 1. County Road 200, from County Road 202 intersection to Fayette County line.
- 2. County Road 201, from Highway 90 intersection to Fayette County line.
- 3. All of County Road 204.
- 4. All of County Road 220.

The public hearing will be held at the Commissioners Court Regular Meeting on <u>April 8</u>, <u>2024 at 9:00 a.m.</u> at the Colorado County Courthouse, County Courtroom, 400 Spring Street, Columbus, Texas 78934.

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

_11. Application submitted by Colorado Valley Telephone to install buried fiber optic cable in the county right-of-way of County Road 218, Precinct No. 2. (Brandt)

Motion by Commissioner Brandt to approve an application submitted by Colorado Valley Telephone to install buried fiber optic cable in the county right-of-way of County Road 218, Precinct No. 2; seconded by Commissioner Wessels; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

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

Application

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

Location of right-of-way for proposed construction/installation/repairs in Precinct_2__: On Colorado County ROW of CR 218 5,030' North and East of the intersection of CR 217 and

proceeding North across CR 218.

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

Installing Buried Fiber Optic cable in 1.25 inch HDPE Duct by boring CR 218 from an existing Fiber Optic pedestal in the South ROW to the North ROW and installing a new Fiber Optic cable.

04-01-2024 Date

Brian R. Mueller

Signature of Firm Name Representative

Brian R Mueller Printed Name of Firm Name Representative

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Agreement

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

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

COMMISSIONER'S COURT REGULAR MEETING

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

COMMISSIONER'S COURT REGULAR MEETING

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

COMMISSIONER'S COURT REGULAR MEETING

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

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

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

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

09/01/2024

Brias & Muller Applicant

Approved by Commissioners Court on the Star day of 20 24

Date

Date

Colorado County Judge

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Permit

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

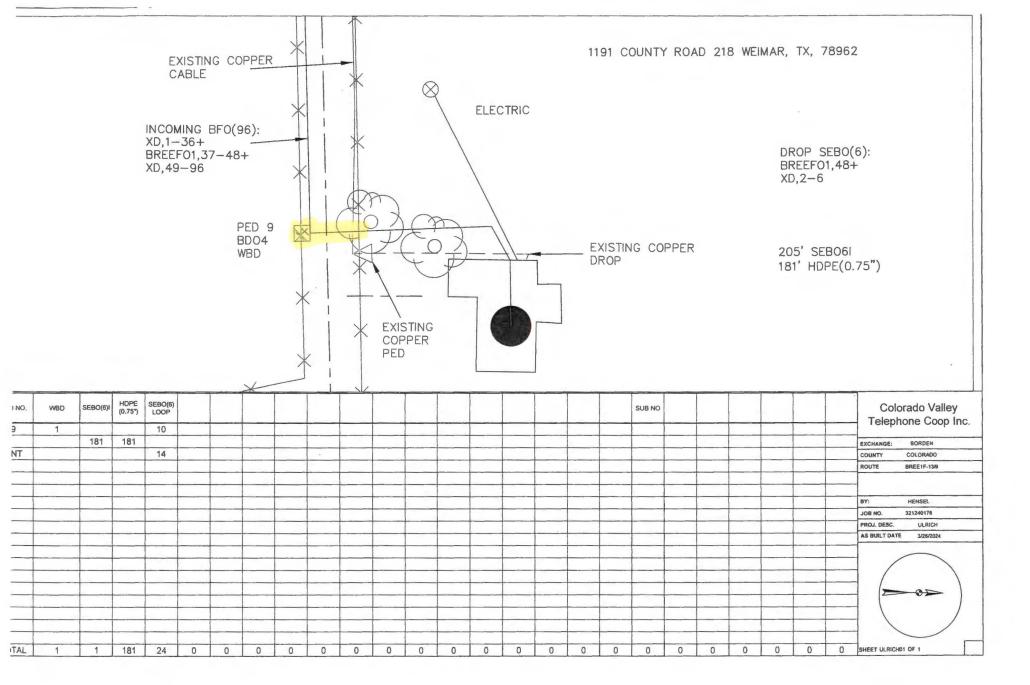
4-8-24

Date

Colorado County Judge

MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING April 8, 2024





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MINUTES OF THE COLORADO COUNTY

April 8, 2024

COMMISSIONER'S COURT REGULAR MEETING

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

_12. Application for Limited Land Division submitted by Richard Canales to subdivide 24.33 acres out of a 32.82 acre tract of land out of the Hubert H. Oats Survey, Abstract No. 439, Precinct No. 3. (Neuendorff)

Commissioner Neuendorff stated this acreage is on Brunes Mill Road and will be divided into five tracts. Motion by Commissioner Neuendorff to approve an application for Limited Land Division submitted by Richard Canales to subdivide 24.33 acres out of a 32.82 acre tract of land out of the Hubert H. Oats Survey, Abstract No. 439, Precinct No. 3; seconded by Commissioner Brandt; 4 ayes 0 nays; motion carried; it was so ordered. (See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

FILED FOR RECORD
APPLICATION FOR LIMITED LAND DIVISION IN COLORADO COUNTY, TEXAS
Name of person(s) dividing property: RICK CANALES
Address: 2093 BRUNGS Mall ROAD, COLUMBUS, TX 78934
Work phone: <u>113-398-1412</u> Home phone:
Precinct where property located: 3 Pct. Commissioner: KETTH MEDN NEUGNDONFF
Size of Original Tract before division: <u>32.82</u> acres
Size of Remainder Tract after division:&-4) acres
Size of each new lot: 1. 10.00 acres 2. 6.60 acres
3. 5.75 acres 4. 2.60 acres
Surveyor's Name: MATTHEM LOESSIN
Surveyor's Address: 2205 WALNUT STREET, COLUMBUS, TX 78934
Surveyor's work phone: 979 - 732 - 3114
Has there been a prior Limited Land Division of the Original Tract?No
If so, state the number of tracts and date divided:
I am the owner of <u>32.82</u> acres of land (size of original tract) out of the HWBERT H. OBTS Survey,
Abstract # 439 , Colorado County. Texas, which was conveyed to me by deed, dated <u>July</u> 10 , <u>2009</u> , and recorded in Volume <u>621</u> , Page <u>420</u> , Colorado County Deed/Official Records.
I seek approval to subdivide 32-82 acres of land (total size of all new lots) out of the Original Survey, in accordance with the attached plat, subject to any and all easements

or restrictions heretofore granted, and do hereby dedicate to the buyers or recipients of the property shown herein, the use of the streets and/or easements shown.

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

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

1. it is connected to a public sewer system or to an on-site wastewater system, which has been approved and permitted by Colorado County; <u>and</u>

2. it is connected to an individual water supply, state-approved community

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

water system, or engineered rainwater collection system.

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

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

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

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

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

Applicant's (Signature	\leq
SWORN TO AND SUBSCRIBED before me on this the 18 MARCH, 20,24.	day of
STEPHANIE PINEDA Notary ID #133724512 My Commission Expires April 25, 2026	
Applicant's Signature SWORN TO AND SUBSCRIBED before me on this the	day of
, 20	

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

CERTIFICATION BY SURVEYOR

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

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

- A title of "Limited Land Division"
- A North arrow and date
- At least two corners of the remainder tract
- Location of new lots in relation to original survey
- Acreage and dimensions of all new lots
- D Bearings & dimensions of lot boundaries
- Location and description of all easements
- Buildings and ponds (approximate location)
- Name and address of owner
- Name and address of surveyor/engineer
- S- Floodplain area and boundary
- Scale as appropriate, but not greater than 1 inch = 400 feet
- Plat size: 8 ½ x 14 with ½ inch margin at the top and ¼ inch margin on sides
- Certification by surveyor: "I, <u>MATTILEN N. WESSTN</u>, a Texas Registered Professional Land Surveyor, certify that this plat has been prepared in accordance with the Subdivision Rules of Colorado County. All existing pipeline easements within the limits of the subdivision have been shown."

IM. FEMA Flood Plain Note: (one or the other)

- "A portion of this land division lies within the boundaries of the 100 year flood plain as delineated on the FEMA Flood Insurance Rate Map of Colorado County, Community Panel #_____, dated
 ." OR
- "No portion of this land division lies within the boundaries of the 100 year flood plain as delineated on the FEMA Flood Insurance Rate Map of Colorado County, Community Panel # <u>48089C015.00</u>, dated 07/04/2011."

ATTHOSEN 1 SURVEYOR (ppint) SURVEYOR (signature)

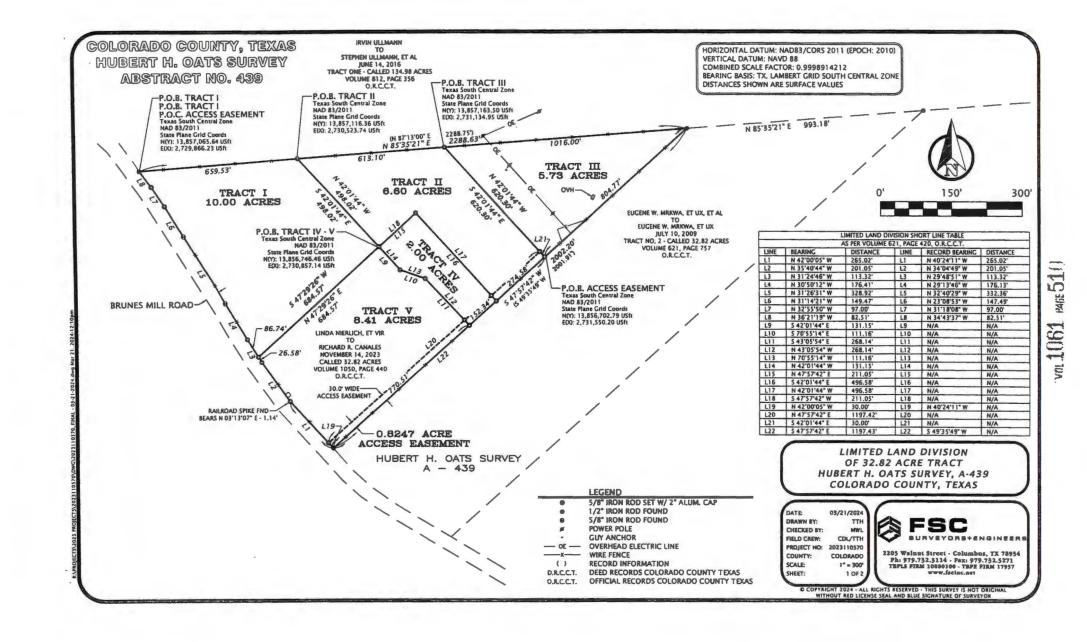
DEVELOPMENT REGULATIONS Colorado County, Texas June 26, 2006

53

C0.4 107 CERTIFICATE OF COUNTY APPROVAL ********** THE STATE OF TEXAS COUNTY OF COLORADO THE UNDERSIGNED, COUNTY JUDGE AND COUNTY CLERK OR DEPUTY COUNTY CLERK OF COLORADO COUNTY, TEXAS, HEREBY CERTIFIES THAT ON THE _____ DAY OF Vol 1061 1946 509 TEXAS APPROVED THE FOREGOING LIMITED LAND DIVISION AND AUTHORIZED THE FILING FOR RECORD OF THIS PLAT, AND SAID ORDER HAS BEEN DULY ENTERED IN THE MINUTES OF SAID COURT IN VOLUME _____ PAGE _____ CCM, 4/8/2024 WITNESS MY HAND AND SEAL OF OFFICE, THIS THE & DAY OF Antil 2024 ******** 15 FREL 2 COUNTY JUDGE COLORADO-EO NTY, TEXAS Kimberli COUNTY CLERK COMMISSIONER'S COURT REGULAR MEETING COLORADO COUNTY, TEXAS BY Michelle Kalman DEPUTY CLERK CERTIFICATE OF RECORDING THE STATE OF TEXAS COUNTY OF COLORADO CURRENT RECORD OWNER: RICHARD R. CANALES 7014 NORTH SAVANNAH RUN, KATY, TEXAS 77493 SURVEY NOTES 1. THE SURVEYOR DID NOT ABSTRACT THE PROPERTY AND THIS SURVEY 2024 Menke BY:A Simberly WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT OR COUNTY CLERK, COLORADO COUNTY, TEXAS DEPUTY CLERK REPORT. 2. PROPERTY IS SUBJECT TO THOSE EASEMENTS, RESTRICTIONS, ETC. THAT FEMA FLOOD PLAIN NOTE APPEAR OF RECORD OR UNRECORDED AND NOT SHOWN ON SURVEY. April 8, SUBJECT TRACT LIES WITHIN THE BOUNDARIES OF ZONE X (UNSHADED) AN AREA DETERMINED 3. A SEPARATE METES AND BOUNDS DESCRIPTION ACCOMPANIES THIS PLAT TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN AS DELINEATED ON THE FEMA FOR ALL FIVE TRACTS AND ACCESS EASEMENT FLOOD INSURANCE RATE MAP OF COLORADO COUNTY, COMMUNITY PANEL # 48089C0150D, DATED FEBRUARY 04, 2011. LIMITED LAND DIVISION OF 32.82 ACRE TRACT HUBERT H. OATS SURVEY, A-439 COLORADO COUNTY, TEXAS SURVEYOR CERTIFICATION THIS SURVEY WAS MADE ON THE CROUND ON DECEMBER 14, 2023 AND JANUARY 18, 2024 UNDER M SUPERVISION AND REPRESENTS THOSE FACTS FOUND AT THE TAVE OF SURVEY. DATE: 03/21/2024 DRAWN BY-TTH FSC CHECKED BY: NWL FIELD CREW: COL/ITH BURVEYORS+ENGINEER MATTHEW W. LOESSIN PROJECT NO: 2023110570 oesin 2205 Walnut Street - Columbus, TX 78954 helv 5953 COUNTY: COLORADO Ph: 979.752.3114 - Fax: 979.732.5271 TBPLS FIRM 10000100 - TBPE FIRM 17957 www.ficinc.net SCALE: 1" = 300" OFESS FOR CINC BY: CATTHEW W. LOESSIN, RPLS SHEET: 2 OF SUF TEXAS REGISTRATION NO. 5953 © COPYRIGHT 2024 - ALL RIGHTS RESERVED - THIS SURVEY IS NOT ORIGINAL WITHOUT RED LICENSE SEAL AND BLUE SIGNATURE OF SURVEYOR DATE SIGNED: 01/31/2024



COMMISSIONER'S COURT REGULAR MEETING



COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024



DRIVING

TBPLS Firm 10000100 TBPE Firm 17957

COLORADO COUNTY, TEXAS HUBERT H. OATS SURVEY, ABSTRACT NO. 439

30' ACCESS EASEMENT

DESCRIPTION OF A 0.8247 ACRE ACCESS EASEMENT OUT OF THE HUBERT H. OATS SURVEY, ABSTRACT NO. 439, COLORADO COUNTY, TEXAS AND BEING OVER AND ACROSS THAT CALLED 32.82 ACRE TRACT OF LAND DESCRIBED IN A DEED DATED NOVEMEBR 14, 2023 FROM LINDA NIERLICH, ET VIR TO RICHARD R. CANALES, AS RECORDED IN VOLUME 1050, PAGE 440, OF THE OFFICIAL RECORDS OF COLORADO COUNTY, TEXAS FOR WHICH REFERENCE IS MADE AND THE SAID 8.41 ACRE ACCESS EASEMENT BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2 inch iron rod found [Grid Coordinates: N 13,857,065.64 USft E 2,729,866.23 USft] in the Northeast line of Brunes Mill Road for the Southwest corner of a called 134.98 acre tract of land described as Tract One in a deed dated June 14, 2016 from Irvin Ullmann to Stephen Ullmann, et al, as recorded in Volume 812, Page 356, Colorado County Official Records, being the Westerly corner of said 32.82 acre parent tract;

THENCE North 85° 35' 21" East (called North 87° 13' 00" East) along the Southerly line of said 134.98 acre tract, being the Northerly line of said 32.82 acre parent tract a distance of 2288.63 feet (called 2288.75') to a 1/2 inch iron rod found for the Easterly corner of said 32.82 acre parent tract, being the Northerly corner of a called 32.82 acre tract of land described as Tract No. 2 in a deed dated July 10, 2009 from Eugene W. Mrkwa, et ux, as recorded in Volume 621, Page 757, Colorado County Official Records,

THENCE South 47° 57' 42" West [called South 49° 35' 49" West] along the Northwest line of said 32.82 acre tract (Vol. 621, Pg. 757, O.R.C.C.T.], being the Southeast line of said 32.82 acre parent tract a distance of 804.77 feet to a 5/8 inch iron rod set w/cap [Grid Coordinates: N 13,856,702.79 USft E 2,731,550.20 USft] for the Easterly corner and being the POINT OF BEGINNING of the herein described access easement, being the Southerly corner of a called 5.73 acre tract of land described as Tract II also surveyed this day, also being the Easterly corner of a called 6.60 acre tract of land described as Tract II also surveyed this day;

THENCE South 47° 57' 42" West [called South 49° 35' 49" West] continuing along the Northwest line of said 32.82 acre tract [Vol. 621, Pg. 757, O.R.C.C.T.], being the Southeast line of said 32.82 acre parent tract at 274.58 feet passing a 5/8 inch iron rod set w/cap for the Southerly corner of said Tract II, being the Easterly corner of a called 2.00 acre tract of land described as Tract IV also surveyed this day, at 426.92 feet passing another 5/8 inch iron rod set w/cap for the Southerly corner of said Tract IV, being the Easterly corner of a called 8.41 acre tract of land described as Tract V also surveyed this day, continuing for a total distance of 1197.43 feet to a 1/2 inch iron rod found in the Northeast line of Brunes Mill Road for the Southerly corner of said 32.82 acre tract (Vol. 621, Pg. 757, O.R.C.C.T.), also being the Southerly corner of the herein described access easement;

Page 1 of 2

VOL 1061 PAGE 51

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024



DRIVING

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THENCE North 42° 00' 05" West (called North 40° 24' 11" West) along the Northeast line of Brunes Mill Road, being the Southwest line of said 32.82 acre parent tract a distance of 30.00 feet to a 5/8 inch iron rod set w/cap for the Westerly corner of the herein described tract;

THENCE North 47° 57' 42" East across said 32.82 acre parent tract with the Northwest line of the herein described tract at 769.94 feet passing a 5/8 inch iron rod set w/cap for reference in the Northeast line of said Tract IV, at 922.84 feet passing another 5/8 inch iron rod set w/cap for reference in the Northeast line of said Tract IV, being the Southwest line of said Tract IV, being the Southwest line of said Tract IV, being the Southwest line of said Tract II, continuing for a total distance of 1197.42 feet to a 5/8 inch iron rod set w/cap in the Northeast line of said Tract II, being the Southwest line of said Tract III for the Northerly corner of the herein described access easement;

THENCE South 42° 01' 44" East continuing across said 32.82 acre parent tract with the Northeast line of said Tract II, being the Southwest line of said Tract III a distance of 30.00 feet to the POINT OF BEGINNING, containing 0.8247 ACRE of land, more or less.

- Bearing Basis: Texas Lambert Grid, Texas South Central Zone, NAD 83/2011 [EPOCH: 2010]
- All distances are surface values, to obtain grid values multiply surface distances by a Combined Scale Factor of 0.9998914212.
- Any reference to a 5/8" iron rod set w/cap is a 5/8" iron rebar 24" inches long and set with a 2" aluminum cap stamped "FSC INC - TX FIRM #10000100".

This metes and bound description and plat attached hereto represent an on-the-ground survey made under my supervision on December 14, 2023 and January 18, 2024.

Matthew W. Loessin Registered Professional Land Surveyor No. 5953 Project No. 2023110570 Word File: 2023110570_ACCESS_EASEMENT_m&b.docx ACAD File: 2023110570_FINAL.dwg

atthew fr



Date: March 21, 2024

VOL 1061 MAGE 512

Page 2 of 2

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024



DRIVING DELIVERING

TBPLS Firm 10000100 TBPE Firm 17957

COLORADO COUNTY, TEXAS HUBERT H. OATS SURVEY, ABSTRACT NO. 439

TRACT I

DESCRIPTION OF A 10.00 ACRE TRACT OF LAND OUT OF THE HUBERT H. OATS SURVEY, ABSTRACT NO. 439, COLORADO COUNTY, TEXAS AND BEING A PORTION OF THAT CALLED 32.82 ACRE TRACT OF LAND DESCRIBED IN A DEED DATED NOVEMEBR 14, 2023 FROM LINDA NIERLICH, ET VIR TO RICHARD R. CANALES, AS RECORDED IN VOLUME 1050, PAGE 440, OF THE OFFICIAL RECORDS OF COLORADO COUNTY, TEXAS FOR WHICH REFERENCE IS MADE AND THE SAID 10.00 ACRE TRACT OF LAND BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2 inch iron rod found [Grid Coordinates: N 13,857,065.64 USft E 2,729,866.23 USft] in the Northeast line of Brunes Mill Road for the Southwest corner of a called 134.98 acre tract of land described as Tract One in a deed dated June 14, 2016 from Irvin Ullmann to Stephen Ullmann, et al, as recorded in Volume 812, Page 356, Colorado County Official Records, being the Westerly corner of said 32.82 acre parent tract;

THENCE North 85° 35' 21" East (called North 87° 13' 00" East) along the Southerly line of said 134.98 acre tract, being the Northerly line of said 32.82 acre parent tract a distance of 659.53 feet to a 5/8 inch iron rod set w/cap for the Northerly corner of the herein described tract, being the Westerly corner of a called 6.60 acre tract of land described as Tract II also surveyed this day, from which a 1/2 inch iron rod found for the Easterly corner of said 32.82 acre parent tract bears North 85° 35' 21" East a distance of 1629.09 feet;

THENCE South 42° 01' 44" East across said 32.82 acre parent tract with the Southwest line of said Tract II, being Northeast line of the herein described tract a distance of 498.02 feet to a 5/8 inch iron rod set w/cap for the Easterly corner of the herein described tract, being an exterior corner of said Tract II, also being the Westerly corner of a called 2.00 acre tract of land described as Tract IV also surveyed this day, and also being the Northerly corner of a called 8.41 acre tract of land described as Tract V also surveyed this day;

THENCE South 47° 29' 26" West continuing across said 32.82 acre parent tract with the Northwest line of said Tract V, being the Southeast line of the herein described tract a distance of 684.56 feet to a 5/8 inch iron rod set w/cap in the Northeast line of Brunes Mill Road, being the Southwest line of said 32.82 acre parent tract for the Southerly corner of the herein described tract, being the Westerly corner of said Tract V;

THENCE with Northeast line of Brunes Mill Road, being the Southwest line of said 32.82 acre parent tract, the following courses and distances:

 North 31° 24' 46" West (called North 29° 48' 51" West) a distance of 86.74 feet to a 5/8 inch iron rod set w/cap;

VUI 1061 PAGE 513 Page 1 of 2

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

TBPLS Firm 10000100 TBPE Firm 17957
feet (called 176.13') to
2 feet (called 332.36')
feet (called 147.49') to
feet (called 97.00') to
l feet (called 82.51') to
11 (EPOCH: 2010) ances by a Combined
long and set with a 2"
-ground survey made
Ch 21, 2024

Page 2 of 2

VOL 1061 MAGE 514

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COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024



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COLORADO COUNTY, TEXAS

HUBERT H. OATS SURVEY, ABSTRACT NO. 439

TRACT II

DESCRIPTION OF A 6.60 ACRE TRACT OF LAND OUT OF THE HUBERT H. OATS SURVEY, ABSTRACT NO. 439, COLORADO COUNTY, TEXAS AND BEING A PORTION OF THAT CALLED 32.82 ACRE TRACT OF LAND DESCRIBED IN A DEED DATED NOVEMEBR 14, 2023 FROM LINDA NIERLICH, ET VIR TO RICHARD R. CANALES, AS RECORDED IN VOLUME 1050, PAGE 440, OF THE OFFICIAL RECORDS OF COLORADO COUNTY, TEXAS FOR WHICH REFERENCE IS MADE AND THE SAID 6.60 ACRE TRACT OF LAND BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2 inch iron rod found [Grid Coordinates: N 13,857,065.64 USft E 2,729,866.23 USft] in the Northeast line of Brunes Mill Road for the Southwest corner of a called 134.98 acre tract of land described as Tract One in a deed dated June 14, 2016 from Irvin Ullmann to Stephen Ullmann, et al, as recorded in Volume 812, Page 356, Colorado County Official Records, being the Westerly corner of said 32.82 acre parent tract;

THENCE North 85° 35' 21" East (called North 87° 13' 00" East) along the Southerly line of said 134.98 acre tract, being the Northerly line of said 32.82 acre parent tract a distance of 659.53 feet to a 5/8 inch iron rod set w/cap [Grid Coordinates: N 13,857,116.36 USft E 2,730,523.74 USft] for the Westerly corner and being the POINT OF BEGINNING of the herein described tract, being the Northerly corner of a called 10.00 acre tract of land described as Tract 1 also surveyed this day;

THENCE North 85° 35' 21" East [called North 87° 13' 00" East] continuing along the Southerly line of said 134.98 acre tract, being the Northerly line of said 32.82 acre parent tract a distance of 613.10 feet to a 5/8 inch iron rod set w/cap for the Northerly corner of the herein described tract, being the Westerly corner of a called 5.73 acre tract of land described as Tract III also surveyed this day, from which a 1/2 inch iron rod found for the Easterly corner of said 32.82 acre parent tract bears North 85° 35' 21" East a distance of 1016.00 feet;

THENCE South 42° 01' 44" East across said 32.82 acre parent tract with the Southwest line of said Tract III, being the Northeast line of the herein described tract at a distance of 590.30 feet passing a 5/8 inch iron rod set w/cap for the Northerly corner of a called 0.8247 acre access easement also surveyed on this same day, continuing for a total distance of 620.30 feet to a 5/8 inch iron rod set w/cap in the Northwest line of a called 32.82 acre tract of land described as Tract No. 2 in a deed dated July 10, 2009 from Eugene W. Mrkwa, et ux, et al to Eugene W. Mrkwa, et ux, as recorded in Volume 621, Page 757, Colorado County Official Records, being the Southeast line of said 32.82 acre parent tract for the Easterly corner of the herein described tract, being the Southerly corner of said Tract III, from which the Easterly corner of said 32.82 acre parent tract bears North 47° 57' 42" East a distance of 804.77 feet;

THENCE South 47° 57' 42" West [called South 49° 35' 49" West] along the Northwest line of said 32.82 acre tract [Vol. 621, Pg. 757, O.R.C.C.T.], being the Southeast line of said 32.82 acre parent tract a distance of 274.58 feet to a 5/8 inch iron rod set w/cap for the Southerly corner of the herein described tract, being the Easterly corner of a called 2.00 acre tract of land described as Tract IV also surveyed this day, from which a 1/2 inch iron rod found in the Northeast line of Brunes Mill Road for the Southerly corner of said 32.82 acre parent tract and the Southerly corner of said 0.8247 acre access easement bears South 47° 57' 42" West a distance of 770.51 feet;

THENCE North 42° 01' 44" West across said 32.82 acre parent tract with the Northeast line of said Tract IV, being a Southwest line of the herein described tract at 30.00 feet passing a 5/8 inch iron rod set w/cap for reference in the Northwest line of said 0.8247 acre access easement, continuing for a total distance of 496.58 feet to a 5/8 inch iron rod set w/cap for an interior corner of the herein described tract, being the Northerly corner of said Tract IV;

THENCE South 47° 57' 42" West continuing across said 32.82 acre parent tract with the Northwest line of said Tract IV, being a Southeast line of the herein described tract a distance of 211.05 feet to a 5/8 inch iron rod set w/cap for an exterior corner of the herein described tract, being the Westerly corner of said Tract IV, also being the Northerly corner of a called 8.41 acre tract of land described as Tract V also surveyed this day, and also being the Easterly corner of said Tract I;

Page 1 of 2

VOI 1061 PAGE 515

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

THENCE North 42° 01' 44" West continuing across said 32.82 acre parent tract with the Northeast line of said Tract I, being a Southwest line of the herein described tract a distance of 498.02 feet to the POINT OF BEGINNING, containing 6.60 ACRES of land, more or less. 1. Bearing Basis: Texas Lambert Grid, Texas South Central Zone, NAD 83/2011 [EPOCH: 2010] 2. All distances are surface values, to obtain grid values multiply surface distances by a Combined Scale Factor of 0.9998914212. 3. Any reference to a 5/8" iron rod set w/cap is a 5/8" iron rebar 24" inches long and set with a 2" aluminum cap stamped "FSC INC - TX FIRM #10000100". This metes and bounds description and plat attached hereto represent an on-the-ground survey made under my supervision on December 14, 2023 and January 18, 2024. Matthew W. Loessin Date: March 21, 2024 Registered Professional Land Surveyor No. 5953 Project No. 2023110570 Word File: 2023110570_FINAL.dwg Matthew W. LOESSIN Matthew W. LOESSIN Matthew W. LOESSIN Matthew W. LOESSIN Matthew W. LOESSIN Project No. 2023110570_FINAL.dwg Matthew W. LOESSIN Matthew W. LOESSIN Segistered Professional Land Surveyor No. 5953 Project No. 2023110570_FINAL.dwg Matthew W. LOESSIN Matthew W. LOESSIN Segistered Professional Land Surveyor No. 5953 Start S	SURVEYORS+ENGINEERS	DELIVERING RESPLITS
 said Tract I, being a Southwest line of the herein described tract a distance of 498.02 feet to the POINT OF BEGINNING, containing 6.60 ACRES of land, more or less. Bearing Basis: Texas Lambert Grid, Texas South Central Zone, NAD 83/2011 [EPOCH: 2010] All distances are surface values, to obtain grid values multiply surface distances by a Combined Scale Factor of 0.9998914212. Any reference to a 5/8" iron rod set w/cap is a 5/8" iron rebar 24" inches long and set with a 2" aluminum cap stamped "FSC INC - TX FIRM #10000100". This metes and bounds description and plat attached hereto represent an on-the-ground survey made under my supervision on December 14, 2023 and January 18, 2024. Matthew W. Loessin Date: March 21, 2024 Registered Professional Land Surveyor No. 5953 Project No. 2023110570 Word File: 2023110570_TRACT_II_m&b.docx 		
 All distances are surface values, to obtain grid values multiply surface distances by a Combined Scale Factor of 0.9998914212. Any reference to a 5/8" iron rod set w/cap is a 5/8" iron rebar 24" inches long and set with a 2" aluminum cap stamped "FSC INC - TX FIRM #10000100". This metes and bounds description and plat attached hereto represent an on-the-ground survey made under my supervision on December 14, 2023 and January 18, 2024. Matthew W. Loessin Date: March 21, 2024 Registered Professional Land Surveyor No. 5953 Project No. 2023110570 Word File: 2023110570_TRACT_II_m&b.docx 	said Tract I, being a Southwest line of the herein describe	d tract a distance of 498.02 feet to the POINT
under my supervision on December 14, 2023 and January 18, 2024. Matthew W. Loessin Date: March 21, 2024 Registered Professional Land Surveyor No. 5953 Date: March 21, 2024 Project No. 2023110570 Word File: 2023110570_TRACT_II_m&b.docx	 All distances are surface values, to obtain grid val Scale Factor of 0.9998914212. Any reference to a 5/8" iron rod set w/cap is a 5/8" 	ues multiply surface distances by a Combined 8" iron rebar 24" inches long and set with a 2"
Registered Professional Land Surveyor No. 5953 Project No. 2023110570 Word File: 2023110570_TRACT_II_m&b.docx	This metes and bounds description and plat attached her under my supervision on December 14, 2023 and January	eto represent an on-the-ground survey made 18, 2024.
	Registered Professional Land Surveyor No. 5953 Project No. 2023110570 Word File: 2023110570_TRACT_II_m&b.docx	Date: March 21, 2024

VOI 1061 MAGE 516

Page 2 of 2 2205 Walnut Street • Columbus, TX 78934 • Office 979,732.3114 • Fax 979,732.5271 • fscinc.net

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024



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TBPLS Firm 10000100 TBPE Firm 17957

COLORADO COUNTY, TEXAS

HUBERT H. OATS SURVEY, ABSTRACT NO. 439

TRACT III

DESCRIPTION OF A 5.73 ACRE TRACT OF LAND OUT OF THE HUBERT H. OATS SURVEY, ABSTRACT NO. 439, COLORADO COUNTY, TEXAS AND BEING A PORTION OF THAT CALLED 32.82 ACRE TRACT OF LAND DESCRIBED IN A DEED DATED NOVEMEBR 14, 2023 FROM LINDA NIERLICH, ET VIR TO RICHARD R. CANALES, AS RECORDED IN VOLUME 1050, PAGE 440, OF THE OFFICIAL RECORDS OF COLORADO COUNTY, TEXAS FOR WHICH REFERENCE IS MADE AND THE SAID 5.73 ACRE TRACT OF LAND BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2 inch iron rod found [Grid Coordinates: N 13,857,065.64 USft E 2,729,866.23 USft] in the Northeast line of Brunes Mill Road for the Southwest corner of a called 134.98 acre tract of land described as Tract One in a deed dated June 14, 2016 from Irvin Ullmann to Stephen Ullmann, et al, as recorded in Volume 812, Page 356, Colorado County Official Records, being the Westerly corner of said 32.82 acre parent tract;

THENCE North 85° 35' 21" East (called North 87° 13' 00" East) along the Southerly line of said 134.98 acre tract, being the Northerly line of said 32.82 acre parent tract a distance of 1272.63 feet to a 5/8 inch iron rod set w/cap [Grid Coordinates: N 13,857,163.50 USft E 2,731,134.95 USft) for the Westerly corner and being the POINT OF BEGINNING of the herein described tract, being the Northerly corner of a called 6.60 acre tract of land described as Tract II also surveyed this day;

THENCE North 85° 35' 21" East (called North 87° 13' 00" East) continuing along the Southerly line of said 134.98 acre tract, being the Northerly line of said 32.82 acre parent tract a distance of 1016.00 feet to a 1/2 inch iron rod found for the Easterly corner of said 32.82 acre parent tract, being the Northerly corner of a called 32.82 acre tract of land described as Tract No. 2 in a deed dated July 10, 2009 from Eugene W. Mrkwa, et ux, et al to Eugene W. Mrkwa, et ux, as recorded in Volume 621, Page 757, Colorado County Official Records, from which a 1/2 inch iron rod found for the Easterly corner of said 32.82 acre tract (Vol. 621, Pg. 757, O.R.C.C.T.) bears North 85° 35' 21" East a distance of 993.18 feet;

THENCE South 47° 57' 42" West (called South 49° 35' 49" West) along the Northwest line of said 32.82 acre tract [Vol. 621, Pg. 757, O.R.C.C.T.], being the Southeast line of said 32.82 acre parent tract a distance of 804.77 feet to a 5/8 inch iron rod set w/cap for the Southerly corner of the herein described tract, being the Easterly corner of a called 6.60 acre tract of land described as Tract II also surveyed this day and also being the Easterly corner of a called 0.8247 acre access easement also surveyed this day, from which a 1/2 inch iron rod found in the Northeast line of Brunes Mill Road for the Southerly corner said 32.82 acre parent tract and the Southerly corner of said 0.8247 acre access easement bears South 47° 57' 42" West a distance of 1197.43 feet;

THENCE North 42° 01' 44" West across said 32.82 acre parent tract with the Northeast line of said Tract II, being the Southwest line of the herein described tract at 30.00 feet passing a 5/8 inch iron rod set w/cap for the Northerly corner of said 0.8247 acre access easement, continuing for a total distance of 620.30 feet to POINT OF BEGINNING, containing 5.73 ACRES of land, more or less.

- Bearing Basis: Texas Lambert Grid, Texas South Central Zone, NAD 83/2011 [EPOCH: 2010]
 All distances are surface values, to obtain grid values multiply surface distances by a Combined
- Scale Factor of 0.9998914212.
- Any reference to a 5/8" iron rod set w/cap is a 5/8" iron rebar 24" inches long and set with a 2" aluminum cap stamped "FSC INC TX FIRM #10000100".

This metes and bounds description and plat attached hereto represent an on-the-ground survey made under my supervision on December 14, 2023 and January 18, 2024.

Matthew W. Loessin		Date: March 2	1, 2024
Registered Professional Land Surveyor No	0. 5953		OF
Project No. 2023110570	/	1,	RALE STELLE
Word File: 2023110570_TRACT_III_m&b.d.	ocx	11	State FOTA
ACAD File: 2023110570_FINAL.dwg	Matthewf	/ Joernin_	MATTHEW W. LOESSIN D
VOL 1061 MAGE 517	Page 1 of 1		THO ESSION OF

2205 Walnut Street • Columbus, TX /8934 • Office 979.732.3114 • Fax 979.732.5271 • fscinc.net

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024



DRIVING PERFORMANCE. DELIVERING RESULTS.

TBPLS Firm 10000100 TBPE Firm 17957

VOI 1061 MAGE 518

COLORADO COUNTY, TEXAS HUBERT H. OATS SURVEY, ABSTRACT NO. 439

TRACT IV

DESCRIPTION OF A 2.00 ACRE TRACT OF LAND OUT OF THE HUBERT H. OATS SURVEY, ABSTRACT NO. 439, COLORADO COUNTY, TEXAS AND BEING A PORTION OF THAT CALLED 32.82 ACRE TRACT OF LAND DESCRIBED IN A DEED DATED NOVEMEBR 14, 2023 FROM LINDA NIERLICH, ET VIR TO RICHARD R. CANALES, AS RECORDED IN VOLUME 1050, PAGE 440, OF THE OFFICIAL RECORDS OF COLORADO COUNTY, TEXAS FOR WHICH REFERENCE IS MADE AND THE SAID 2.00 ACRE TRACT OF LAND BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2 inch iron rod found [Grid Coordinates: N 13,857,065.64 USft E 2,729,866.23 USft] in the Northeast line of Brunes Mill Road for the Southwest corner of a called 134.98 acre tract of land described as Tract One in a deed dated June 14, 2016 from Irvin Ullmann to Stephen Ullmann, et al, as recorded in Volume 812, Page 356, Colorado County Official Records, being the Westerly corner of said 32.82 acre parent tract:

THENCE North 85° 35' 21" East [called North 87° 13' 00" East] along the Southerly line of said 134.98 acre tract, being the Northerly line of said 32.82 acre parent tract a distance of 659.53 feet to a 5/8 inch iron rod set w/cap;

THENCE South 42° 01' 44" East across said 32.82 acre parent tract a distance of 498.02 feet to a 5/8 inch iron rod set w/cap [Grid Coordinates: N 13,856,746.46 USft E 2,730,857.14 USft] for the Westerly corner and being the POINT OF BEGINNING of the herein described tract, being the Northerly corner of a called 8.41 acre tract of land described as Tract V also surveyed this day, also being the Easterly corner of a called 10.00 acre tract of land described as Tract I also surveyed this day, and also being an exterior corner of a called 6.60 acre tract of land described as Tract II also surveyed this day;

THENCE North 47° 57' 42" East continuing across said 32.82 acre parent tract with a Southeast line of said Tract II, being the Northwest line of the herein described tract a distance of 211.05 feet to a 5/8 inch iron rod set w/cap for the Northerly corner of the herein described tract, being an interior corner of said Tract II;

THENCE South 42° 01' 44" East continuing across said 32.82 acre parent tract with a Southwest line of said Tract II, being the Northeast line of the herein described tract at 466.58 feet passing a 5/8 inch iron rod set w/cap for reference in the Northwest line of a called 0.8247 acre access easement also surveyed this day, continuing for a total distance of 496.58 feet to a 5/8 inch iron rod set w/cap in the line of a called 32.82 acre tract of land described as Tract No. 2 in a deed dated July 10, 2009 from Eugene W. Mrkwa, et ux, et al to Eugene W. Mrkwa, et ux, as recorded in Volume 621, Page 757, Colorado County Official Records, being the Southeast line of said 32.82 acre parent tract for the Easterly corner of the herein described tract, being the Southerly corner of said Tract II, from which a 1/2 inch iron rod found for the Easterly corner of said 32.82 acre parent tract bears North 47° 57' 42" East a distance of 1079.35 feet;

THENCE South 47° 57' 42" West (called South 49° 35' 49" West) along the Northwest line of said 32.82 acre tract [Vol. 621, Pg. 757, O.R.C.C.T.], being the Southeast line of said 32.82 acre parent tract a distance of 152.34 feet to a 5/8 inch iron rod set w/cap for the Southerly corner of the herein described tract, being the Easterly corner of said Tract V, from which a 1/2 inch iron rod found in the Northeast line of Brunes Mill Road for the Southerly corner of said 32.82 acre parent tract and the Southerly corner of said 0.8247 acre access easement bears South 47° 57' 42" West a distance of 770.51 feet;

THENCE across said 32.82 acre parent tract with the Northeast line of said Tract V, being the Southwest line of the herein described tract, the following courses and distances:

- North 43° 05' 54" West at 30.00 feet passing a 5/8 inch iron rod set w/cap for reference in the Northwest line of said 0.8247 acre access easement, continuing for a total distance of 268.14 feet to a 5/8 inch iron rod set w/cap;
- North 70° 55' 14" West a distance of 111.16 feet to a 5/8 inch iron rod set w/cap;

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COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

R	FSC SURVEYORSTENGINEERS	DRIVING PERFORMANCE. DELIVERING RESULTS.
025970		TBPLS Firm 10000100 TBPE Firm 17957
	North 42° 01' 44" West a distance of 131.15 feet to the PC ACRES of land, more or less.	DINT OF BEGINNING, containing 2.00
	 Bearing Basis: Texas Lambert Grid, Texas South Central Zo All distances are surface values, to obtain grid values mult Scale Factor of 0.9998914212. Any reference to a 5/8" iron rod set w/cap is a 5/8" iron re aluminum cap stamped "FSC INC - TX FIRM #10000100". 	iply surface distances by a Combined
	metes and bounds description and plat attached hereto repre r my supervision on December 14, 2023 and January 18, 2024.	
Regis Proje Word	new W. Loessin stered Professional Land Surveyor No. 5953 ct No. 2023110570 File: 2023110570_TRACT_IV_m&b.docx o File: 2023110570_FINAL.dwg	Date: March 21, 2024

VOI 1061 PAGE 519

Page 2 of 2

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024



DRIVING PERFORMANCE. DELIVERING RESULTS.

TBPLS Firm 10000100 TBPE Firm 17957

COLORADO COUNTY, TEXAS HUBERT H. OATS SURVEY, ABSTRACT NO. 439

TRACT V

DESCRIPTION OF A 8.41 ACRE TRACT OF LAND OUT OF THE HUBERT H. OATS SURVEY, ABSTRACT NO. 439, COLORADO COUNTY, TEXAS AND BEING A PORTION OF THAT CALLED 32.82 ACRE TRACT OF LAND DESCRIBED IN A DEED DATED NOVEMEBR 14, 2023 FROM LINDA NIERLICH, ET VIR TO RICHARD R. CANALES, AS RECORDED IN VOLUME 1050, PAGE 440, OF THE OFFICIAL RECORDS OF COLORADO COUNTY, TEXAS FOR WHICH REFERENCE IS MADE AND THE SAID 8.41 ACRE TRACT OF LAND BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2 inch iron rod found [Grid Coordinates: N 13,857,065.64 USft E 2,729,866.23 USft] in the Northeast line of Brunes Mill Road for the Southwest corner of a called 134.98 acre tract of land described as Tract One in a deed dated June 14, 2016 from Irvin Ullmann to Stephen Ullmann, et al, as recorded in Volume 812, Page 356, Colorado County Official Records, being the Westerly corner of said 32.82 acre parent tract;

THENCE North 85° 35' 21" East (called North 87° 13' 00" East) along the Southerly line of said 134.98 acre tract, being the Northerly line of said 32.82 acre parent tract a distance of 659.53 feet to a 5/8 inch iron rod set w/cap;

THENCE South 42° 01' 44" East across said 32.82 acre parent tract a distance of 498.02 feet to a 5/8 inch iron rod set w/cap [Grid Coordinates: N 13,856,746.46 USft E 2,730,857.14 USft] for the Northerly corner and being the POINT OF BEGINNING of the herein described tract, being the Easterly corner of a called 10.00 acre tract of land described as Tract I also surveyed this day, also being an exterior corner of a called 6.60 acre tract of land described as Tract II also surveyed this day, and also being the Westerly corner of a called 2.00 acre tract of land described as Tract IV also surveyed this day;

THENCE across said 32.82 acre parent tract with the Southwest line of said Tract IV, being the Northeast line of the herein described tract, the following courses and distances:

- South 42° 01' 44" East a distance of 131.15 feet to a 5/8 inch iron rod set w/cap;
- South 70° 55' 14" East a distance of 111.16 feet to a 5/8 inch iron rod set w/cap;
- South 43° 05' 34" East at 238.14 feet passing a 5/8 inch iron rod set w/cap for reference in the
 Northwest line of a called 0.8247 acre access easement also surveyed this day, continuing for a
 total distance of 268.14 feet to a 5/8 inch iron rod set w/ cap in the Northwest line of a called
 32.82 acre tract of land described as Tract No. 2 in a deed dated July 10, 2009 from Eugene W.
 Mrkwa, et ux, et al to Eugene W. Mrkwa, et ux, as recorded in Volume 621, Page 757, Colorado
 County Official Records, being the Southeast line of said 32.82 acre parent tract for the Easterly
 corner of the herein described tract, being the Southerly corner of said Tract IV, from which a 1/2
 inch iron rod found for the Easterly corner of said 32.82 acre parent tract bears North 47° 57' 42"
 East a distance of 1231.69 feet;

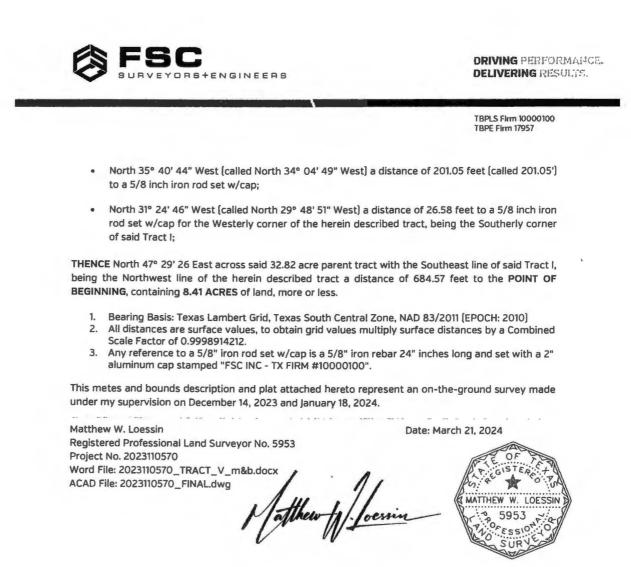
THENCE South 47° 57' 42" West (called South 49° 35' 49" West) along the Northwest line of said 32.82 acre tract (Vol. 621, Pg. 757, O.R.C.C.T.), being the Southeast line of said 32.82 acre parent tract a distance of 770.51 feet to a 1/2 inch iron rod found for the Southerly corner of said 32.82 acre parent tract, being the Westerly corner of said 32.82 acre tract (Vol. 621, Pg. 757, O.R.C.C.T.), also being the Southerly corner of said 0.8247 acre access easement;

THENCE along the Northeast line of Brunes Mill Road, being the Southwest line of said 32.82 acre parent tract, the following courses and distances:

 North 42° 00' 05" West (called North 40° 24' 11" West) at 30.00 feet passing a 5/8 inch iron rod set w/cap for the Westerly corner of said 0.8247 acre access easement, continuing for a total distance of 265.02 feet (called 265.02') to a 5/8 inch iron rod set w/cap for corner, from which a railroad spike found bears North 03° 13' 07" East a distance of 1.14 feet;

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024



STATE OF LEXAS COUNTY O. COLUMADL. Interedy certify that this instrument was FRED on the date and time stamped harvon by ma; and was dub, RECORDED to the Victure aid Page of the OFFICIAL RECORDES of Colorado County, Tarks and Jampoo APR 1

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VOL 1061 MAGE 521

Page 2 of 2

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

_13. Proposal from Hutson Gallagher for Architectural Services for the Colorado County Courthouse Maintenance Project. (Prause)

Judge Prause stated that this is the same architect used for the restoration of the courthouse. He said because the courthouse is a functioning building, we need to keep up with maintenance. Hutson Gallagher is familiar with the courthouse and working with the Historical Commission.

Motion by Judge Prause to approve the proposal from Hutson Gallager for Architectural Services for the Colorado County Courthouse Maintenance Project; seconded by Commissioner Wessels; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Hutson | Gallagher

Historic Architecture & Conservation

Conserving our Built Heritage, Designing for its Future

March 21, 2024

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

Re: Proposed Architectural Services for the Colorado County Courthouse Maintenance Project

Dear Judge Prause:

It was wonderful to have a chance to see the Courthouse again! We are pleased to provide the following proposal to perform architectural services for the Courthouse maintenance project. We walked the site and reviewed the existing conditions. The following list identifies maintenance scopes of work we anticipate the CDs should address:

- Cleaning of Glass at Windows
- Masonry Cleaning
- Repaint Steel Window Shutters
- Repainting Exterior Wood (Windows, Doors, Trim Molding, and Soffits)
- Exterior Fire Escape Landing and Railing Repair
- Weather Stripping Exterior Doors
- Window Re-Caulking / Silicone as Needed
- Reinstalled Copper Disk at Cornice

For the Scope of Work above, we propose to provide the following services:

Existing Conditions Investigation

Building condition evaluation and investigation, and conditions documentation (includes one site visit with a 2-person team).

Construction Document Phase

Architectural services will provide plans and specifications for the building repairs:

- Design development and construction documents to address project scope (includes one site visit with a 2-person team);
- · Submittal for project registration and submission to TDLR if required;
- Project cost estimate that reflects scope of work;
- Serve as prime contact with the Texas Historical Commission this will include submission of a 60% Draft and a 100% Draft CDs for review, make any necessary modifications that respond to THC feedback, and obtain the Antiquities Permit if necessary.

Bidding & Negotiation Phase

- Attend 1 Pre-Bid conference (up to 1 site visit)
- Provide written answers any bidder questions and prepare Addenda if needed,
- · Review bids / submittals with the Owner

- Repaint Interior of Water Fountain
- Replace Sealant at Sidewalks around Courthouse
- Well House Structure and Roof Repair and Repaint, includes leveling the paving
- Repaint Security Camera Pole, Floodlights and four (4) Air Vents around perimeter foundation
- District Courtroom Dome Plaster Repair and Refinish
- Clean Biological Growth from Tile Roof

\$ 1,890.00

\$ 6,200.00

\$ 14,260.00

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Hutson Gallagher

Historic Architecture & Conservation

Conserving our Built Heritage, Designing for its Future Construction Contract Administration Phase (assumes 3-month construction schedule) \$15,480.00

- Attend Pre-construction Meeting (1 site visit)
- Review RFIs and Submittals. Perform minor revisions in the form of ASI's as needed to modify or clarify repair scope.
- Monthly site visits to observe project work (Assumes up to 2 visits with Field Reports);
- · Assist Owner with Changes Orders if required;
- Review and approve monthly application-for-payment from contractor;
- Project punch list and Final acceptance (2 site visits);
- Review of Project Close-out and County Maintenance Records;
- If determined necessary, produce and submit THC Project Completion Report

Total Architectural Fee (excluding Site Visit Reimbursables): \$37,780.00

Only those services specifically mentioned in the Scope of Work section are offered a part of this proposal.

Additional Service: Services not included in the proposed scope are additional services. A proposal for additional services will be provided at your request.

Reimbursable Expenses: Reimbursable Expenses are not included in the fees above and will be billed at cost without markup. These expenses may include hotel, mileage, car rental, couriers, printing, and special equipment or supplies, permits, postage/shipping charges, or other items not customarily provided. Any site visits not stated in scope will be billed (with pre-approval by Owner) as an Additional Service. Fees for AIA documents for contractor change orders and Certificates of Substantial Completion will be invoiced at cost.

Estimated Reimbursable Budget: \$1,310.00

Excluded Scope: Work does not include structural, mechanical, electrical, plumbing, or civil engineering. Work excludes roof and exterior masonry repairs. Work excludes hazardous materials testing or abatement. Work does not include building information modeling (BIM), interior design services, LEED certification, or permitting fees. Work excludes one-year warranty inspection at end of warranty period.

Client Responsibilities: The client shall provide safe access (ladders, scaffolding, man-lifts, etc. installed and/or operated by the client or its contractors) to parts of the building as needed (all locations will be agreed upon in advance of site visits).

Schedule: The Design Team is prepared to adhere to a schedule as determined appropriate with the County. It is anticipated the construction documents phase may take 60 days from execution of contract.

If this proposal is acceptable, please sign and date at the bottom and return it to me via email. We look forward to working with you and the County on this very important historic property.

Sincerely,

Sirielman Sutan

Tracy Hirschman Hutson, Principal Hutson Gallagher, LLC

Attachments:

HG Terms of Agreement Firm Profile Sheet & Team Resumes

Print Name Accepted by: [Signature]

Date:

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Hutson Gallagher, LLC

This is an exhibit attached to and made a part of the Engagement Letter providing for professional services. The parties agree that these services shall be performed under the following Terms and Conditions, and that the Client's acceptance of Hutson Gallagher Inc.'s proposal or its direction to commence any services constitutes acceptance of these Terms. In the event of a discrepancy between the Engagement Letter and Terms of Agreement, the Engagement Letter shall Control.

- I. Fee Basis
 - A. Fixed Fee: For agreements based on a fixed fee, invoices and payments will be based on ARCHITECT'S percent complete to date.
 - B. Reimbursable Expenses: For project-related travel expenses, subcontracts, fees and outof-pocket material expenses such as printing, postage, film and processing, copies, faxes, courier costs, long-distance telephone calls, etc., the charges will be billed and paid at cost plus ten (10) percent. Mileage will be charged at the prevailing federal rate.
- II. Invoices and Payments
 - A. ARCHITECT will prepare and present invoices on a monthly basis, on or about the first day of the month.
 - B. CLIENT shall pay ARCHITECT for invoices within thirty days of the date of the invoices. Amounts unpaid thirty (30) days after invoice date shall bear interest from the date payment is due at the rate of ten percent (10%) per annum.

III. Responsibilities of Client

- A. The CLIENT shall perform normal administrative and management tasks, including the following:
 - 1. With reasonable promptness, provide all available information regarding requirements for the Project.
 - 2. Upon request by the ARCHITECT, furnish the services of other reasonably required consultants and contractors, including surveyors, testing laboratories, geotechnical engineering, environmental testing services, etc.
 - 3. The services and consultants described in Item III.A.2 above shall be furnished at no charge to the ARCHITECT, who shall be entitled to rely upon the accuracy and completeness thereof.
 - 4. The CLIENT shall employ a CONTRACTOR to perform the construction Work.

IV. Controlling Law

This Agreement is to be governed by the laws of the State of Texas.

Terms of Agreement

- V. Limit of Liability
 - A. The ARCHITECT shall meet the recognized standards of practice in performing the services covered by this Agreement. The ARCHITECT makes no other express or implied warranties regarding the performance or result of these services.
 - B. The ARCHITECT shall not be responsible for the acts or omissions of the CLIENT or other consultants, CONTRACTOR, Subcontractors, or other persons performing the Work.
 - C. In recognition of the relative risks and benefits of the Project to both the CLIENT and ARCHITECT, the ARCHITECT agrees to maintain Professional Liability Insurance. In recognition of the relative risks and benefits of the Project to both the CLIENT and ARCHITECT the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the ARCHITECT and the ARCHITECT'S officers, directors, employees and sub-consultants, and any of them, to the CLIENT and anyone claiming by or through the CLIENT, for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs of any nature whatsoever or claims expenses resulting from or in any way related to the Project or the Agreement from any cause or causes, so that the total aggregate liability of the ARCHITECT to the CLIENT shall not exceed the proceeds available from ARCHITECT'S professional liability policy. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law. This limitation in no manner nullifies, restricts or over-rides any provisions of the Texas Tort Claims Act.

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Hutson Gallagher, LLC

VI. Successors and Assigns

- A. The CLIENT and ARCHITECT respectively, bind themselves, their partners, successors, assigns, and legal representatives to the other party to this Agreement and the partners, successors, assigns and legal representatives of such other party with respect to all covenants of the Agreement. Neither CLIENT nor ARCHITECT shall assign the Agreement without written consent of the other.
- B. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Nothing contained in this paragraph shall prevent ARCHITECT, in consultation with CLIENT, from employing such independent professional associates and consultants, as ARCHITECT may deem appropriate to assist in the performance of services hereunder.
- D. Nothing under this Agreement shall be construed to give any right or benefits in this Agreement to anyone other than CLIENT and ARCHTECT, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of CLIENT and ARCHITECT and not for the benefit of any other party.

VII. Hazardous Materials

- A. The CLIENT acknowledges that the ARCHITECT'S services do not include and that the ARCHITECT shall have no responsibility for discovery, presence, investigation, the evaluation, handling, removal, or disposal of or exposure of persons to hazardous materials in any form at the Project site, including but not limited to mold, asbestos, asbestos products, polychlorinated biphenyl (PCB), lead, or other toxic substances. The Tort Claims Act will be determinative of the CLIENT'S rights and responsibilities in indemnifying and holding Hutson Gallagher, Inc. harmless from any claims relating to the actual or alleged existence or discharge of such materials through no fault of Hutson Gallagher inc.'s employees.
- B. Hutson Gallagher, Inc. reserves the right to suspend its services, without liability for consequential or other damages, if it has reason to believe that its employees may be

exposed to hazardous materials and will notify the CLIENT in such an event.

Terms of Agreement

VIII. Termination

- A. This Agreement may be terminated by either party upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the terminations.
- B. In the event of termination, the ARCHITECT shall be compensated for all services performed prior to receipt of written notice from the CLIENT of termination, together with Reimbursable Expenses then due.

IX. Other Provisions

- A. In an effort to resolve any conflicts that arise during the work of the Project or following the completion of the Project, the CLIENT and the ARCHITECT agree that all disputes between them arising out of or relating to this Agreement or the Project shall be submitted to nonbinding mediation unless the parties mutually agree otherwise. Participation in mediation shall not preclude CLIENT and ARCHITECT from litigating disputes not resolved by non-binding mediation. The CLIENT and the ARCHITECT further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the Project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with their subcontractors, sub-consultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between the parties to all those agreements.
- B. The Americans with Disabilities Act (ADA), Chapter 11 of the 2006 International Building Code, and 2003 ICC ANSI 17.1, provide that alterations to a facility must be made in such a manner that, to the maximum extent feasible, the altered portions of the facility are readily accessible to persons with disabilities. The CLIENT acknowledges that the requirement of the ADA and other laws will be subject to various and possibly contradictory interpretations. The

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Hutson Gallagher, LLC

ARCHITECT, therefore, will use its reasonable professional efforts and judgment to interpret applicable ADA and local requirements and other federal, state and local laws, rules, codes, ordinances and regulations as they apply to the Project, if applicable to the ARCHITECT'S Scope of Work. The ARCHITECT, however, cannot and does not warrant or guarantee that the CLIENT'S Project will comply with all interpretations of the ADA or local requirements and/or the requirements of other federal, state and local laws, rules, code, ordinances and regulations as they apply to the Project.

- C. The CLIENT shall use reasonable measures to furnish safe and legal access to all parts of the building, including windows, crawl-space, and attic to enable the ARCHITECT and its subconsultants, if any, to view existing conditions.
- D. Investigations will be limited to areas directly accessible by the ARCHITECT. If selective demolition or moving of objects is required, the work will be carried out under CLIENT'S supervision and by CLIENT'S staff or CONTRACTORS.
- E. The CLIENT shall furnish all excavating, cutting, and disassembly of building components necessary to reveal hidden conditions for observation. The CLIENT will be responsible for restoration of areas/elements excavated, cut, or disassembled for observation.
- F. Neither the professional activities of the ARCHITECT and his or her employees and subconsultants at a construction/project site, shall relieve the CONTRACTOR of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the Work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. The ARCHITECT and his or her personnel have no authority to exercise any control over any construction contractor or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the CONTRACTOR is solely responsible for jobsite safety, and agrees that this provision will be made part of the agreement with the CONTRACTOR and warrants that this intent shall be carried out in the CLIENT'S agreement

with the CONTRACTOR. The CLIENT also agrees that it will use reasonable efforts to ensure that the CLIENT, the ARCHITECT, and the ARCHITECT'S sub-consultants are indemnified and shall be made additional insured under the CONTRACTOR'S general liability insurance policy.

- G. The ARCHITECT retains ownership of reports, drawings, specifications, techniques. photographs, letters, notes, and other work product, including those in electronic form, it has created. These documents or parts thereof may not be reproduced or used by the CLIENT for any purpose other than the purpose for which they were prepared, including, but not limited to, use on other projects or future modifications to this Project, without the prior written consent of the ARCHITECT. Upon request, the ARCHITECT will provide the CLIENT with a copy of documentation for information and reference purposes and bill for such reproduction in accordance with II above. Any unauthorized use of The ARCHITECT'S work product shall be at the CLIENT'S sole risk and the CLIENT shall indemnify The ARCHITECT for any liability or legal exposure to the ARCHITECT. To the extent The ARCHITECT terminates its services due to non-payment of fees by the CLIENT, the CLIENT shall not be entitled to use the documents described herein for any purpose whatsoever.
- X. Statement of Jurisdiction
 - A. The Texas Board of Architectural Examiners has jurisdiction over complaints regarding the professional practices of persons registered as Architects in the State of Texas. They may be contacted as follows: 333 Guadalupe, Suite 2-350, Austin, Texas 78701; 512-305-9000; www.tbae.tx.us.
- XI. Meaning of Terms
 - A. ARCHITECT: ARCHITECT shall mean Hutson Gallagher, Inc. and ARCHITECT'S independent professional associates or consultants.
 - B. CLIENT: CLIENT shall mean the Columbus County.
 - C. CONTRACTOR: CONTRACTOR shall mean a third party, if any, engaged to provide construction services based on the Work and provided by the CLIENT.

Terms of Agreement

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Hutson | Gallagher

Architecture & Conservation Conserving the Past and Designing for the Future

Firm Profile

Hutson | Gallagher specializes exclusively in providing preservation architectural services for historically significant public and commercial architecture. This Texas-based firm was established on the comprehensive experience of its principals and associates.

Chris Hutson and Tracy Hirschman Hutson are the firm's principals, and each have over thirty years of experience in the architectural field. They worked together for seventeen years at their former preservation firm, Volz O'Connell Hutson Inc. When the original VOH principals retired in 2016, this became the catalyst to create this firm.

The HG team continues to provide full architectural services throughout the State. Casey Gallagher, a conservator and historic preservationist, has an extensive background in history and the arts providing expertise for both architectural and conservation projects. Fran Gale is the firm's senior architectural conservator with over thirty years of experience preserving historic buildings and monuments. Patrick Nicholson, also previously employed with VOH, rejoined the team in 2019. The HG people have over a hundred years of collective experience, creating a very effective and proficient team of professionals.

Hutson | Gallagher is continuing the legacy of great preservation in Texas, and the tradition to provide specialized services that safeguard our state's built heritage. Their work supports and guides restoration efforts as their clients endeavor to strike the careful balance of stewardship that preserves their buildings' historical value while allowing the structures to remain viable for their growing communities.

Representative Experience of HG Team

Selected Project Types, Clients and Property Designations

Government

Tyler County

Kimble County

City of Austin

City of Granger

City of Lockhart

National Park Service

Planning Texas Historical Commission **Opinion of Probable Costs** Texas General Land Office Master Planning Texas Facilities Commission Feasibility Analysis Texas Military Department Historic Structure Reports Rehabilitation Studies Texas State Preservation Board Texas Parks & Wildlife Designation Nominations **Blanco** County (Local, State and Federal) Brazoria County Determinations of Eligibility Historic Context Statements Colorado County **Comal County** Design Guidelines Federal/ State Tax Incentives **Donley County** Fayette County **Kimble County** Conservation Lee County Building Envelope Investigation Llano County Lee County Randall County

Condition Assessments Maintenance & Repair Plan Non-Destruction Investigation Material Conservation: Masonry, Wood, & Metals Interior Finishes Fixtures & Furnishings

Religious

Bastrop Christian Church Bastrop Central Christian Church Austin Immaculate Conception Brownsville Trinity Episcopal Church Houston Museums The Alamo Church & The Alamo Long Barrack San Antonio Brazoria County Historical Museum

Angleton Elisabet Ney Museum Austin French Legation Museum Austin Gonzales Memorial Museum Gonzales Kammlah House Museum Fredericksburg Museum of South Texas History Old Hidalgo Jail, Edinburg

Education Institutions

Austin Community College University of Texas at Austin University of Texas Systems Texas A&M University Texas State University

Designations

Federal, State & Local National Register of Historic Places Recorded Texas Historic Landmarks State Antiquities Landmarks Historic Texas Cemeteries National Historic Landmarks World Heritage Site

Code Compliance ADA & TAS Upgrades

Services

Architecture

Preservation Restoration

Rehabilitation

Reutilization/Adaptive Reuse

HABS/HAER Documentation

Building Documentation

Compatible New Design Period Interiors Design

Contract Administration

email: tracy@hutsongallagher.com

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Hutson | Gallagher

Architecture & Conservation Conserving the Past and Designing for the Future

Highlighted Project Experience of HG Team

African American Cultural Heritage Center, Austin, Paint Analysis, 2010 The Alamo Church, San Antonio Historic Structure Report, 2016 The Alamo Long Barrack, San Antonio Roof Replacement, 2015 Historic Structure Report, 2016 Austin Community College, Historic Rio Grande Campus, Austin Exterior Restoration, 2022 Blanco County Courthouse, Johnson City, Master Plan, 1999 & 2020 Brazoria County Historical Museum, Angleton, Historic Structure Report, Window Restoration, Structure, 2016 First Floor Restoration, 2018 Second Floor Restoration, 2022 Bolivar Point Lighthouse, Bolivar Point Condition Assessment, 2017 City of Austin, Austin Historic Resource Survey, 2015 Historic Palm School Cost Estimating, 2021 Colorado County Courthouse Columbus, Master Plan, Interior Exterior Restoration, 2016 Comal County Courthouse, New Braunfels, Interior-Exterior Restoration, 2013, Paint Analysis, 2012 Commodore Perry Estate, Austin Historic Finish Analysis, 2014 Dr. Eugene Clark Library and Masonic Lodge, Lockhart Interior & Exterior Restoration, 2003 Donley County Courthouse, Clarendon Master Plan & Restoration, 2004 Storm Repairs, 2022 Supplemental Restoration CDs, 2022 Fayette County Courthouse, La Grange Master Plan & Restoration 2005 Fayette County Jail, La Grange Existing Conditions Assessment 2008 Fort Wolter's Nike Missile Site, Mineral Wells Historic Preservation Plan 2017 French Legation State Historic Site, Austin Master Interpretive Plan 2016 Porch & Roof Restoration, 2012 Restoration & Site Rehabilitation, 2022 Fulton Mansion State Historic Site, Rockport Structural Stabilization & Exterior Restoration, 2016 Gallagher Building, San Antonio Condition Assessment, 2016 Grimes County Courthouse, Anderson Master Plan, 2000 Hirshfeld-Moore House, Austin

Porch Restoration, 2008

Immaculate Conception Cathedral, Brownsville, Roof Stabilization, 2012 **Kimble County Courthouse** Junction, NRHP, RTHL, & SAL Nominations 2020, Steel Windows Restoration, 2019 Interior & Exterior Restoration CDs 2022 Lee County Courthous Giddings, RTHL & SAL Structural Stabilization, 2023 Mechanical Upgrades, 2023 Levi-Jordan Plantation State Historic Site, Brazoria County, Condition Assessment & Measured Drawings, 2009 University of Texas Littlefield Home & Carriage House, Austin Facilities Plan, 2000 & Roof Study, 2003 Llano County Courthouse, Llano Tower Reconstruction, 2005 Museum of South Texas History. Edinburg, Master Plan, 2006 Neill-Cochran House Museum, Austin Window Restoration, 2014 Historic Finish & Paint Analysis, 2013 Randall County Courthouse, City of Canyon Master Plan 2022 Sutton County Courthouse, Sonora Master Plan 2000 & Restoration, 2006 St. Patrick Cathedral, Fort Worth Interior Restoration, 2001 Texas Governor's Mansion, Austin Historic Structure Report, 2010 Roof Study, 2009 Fire Stabilization, 2008 Deferred Maint & Window Restor 2007 Porch Restoration, 2003 Texas Parks & Wildlife, Texas Cleburne State Park, 2020 Fort Richardson State Park, 2023 Garner State Park, 2020 LBJ State Park, 2022 Lake Brownwood State Park, 2021 Mother Neff State Park, 2017 Palo Duro State Park, 2018 Texas State University Alumni House, San Marcos, Paint Analysis, 2013 Thistle Hill, Fort Worth, Accessibility Improvements, 2016 Tyler County Courthouse, Woodville Building Documentation, 2013 Val Verde County Courthouse, Del Rio Exterior Restoration, 2003 UT Winedale Historic Complex, Roundtop **Building Documentation & Condition**

Services

Architecture Restoration

Preservation Preservation Rehabilitation Reutilization Compatible New Design HABS/HAER Documentation Code Compliance & Accessibility Upgrades

Planning

Historic Structure Reports Master Planning Historic Resources Surveys Nominations (Local, State and Federal) Design Guidelines Tax Incentives

> Conservation Masonry Wood Metals Finishes Fixtures Furnishings

Architectural Research Historic Context Archival Research Database Development

Assessment, 2002

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Hutson | Gallagher

PROFESSIONAL CAREER

Architecture & Conservation Conserving the Past and Designing for the Future



CHRIS HUTSON, AIA Principal / Architect

EDUCATION

University of Houston, Bachelor of Architecture summa cum laude

REGISTRATION

Texas Architect, License 15635 LEED AP BD+C

AFFILIATIONS

National Trust for Historic Preservation

Preservation Texas

Preservation Austin USGBC Central Texas Balcones Chapter Chris Hutson is the principal architect of **Hutson | Gallagher**. He has over 29 years of architectural experience and is a former principal of Volz O'Connell Hutson, Inc., where he was employed for 17 years. He has an additional 12 years of collective experience with David Watson Architect of Galveston and Cunningham Engineering of Houston. His body of work showcases his expertise in preservation with over 150 historic structures, including an array of commercial, institutional, religious and residential clients.

SPECIALIZED EXPERTISE

Mr. Hutson has acquired detailed technical training and experience in the following areas:

- Historic preservation and adaptive reuse
- Restoration master planning and feasibility studies
- Cost estimating and budget analysis for historic rehabilitations
- Masonry and wood conservation
- Hardware restoration and reproduction
- Historic tax credit applications
- Sustainable building design and conservation of materials
- International Building Code compliance for historic buildings
- ADA / TAS Accessibility Standards

PRESERVATION EXPERIENCE

Mr. Hutson is responsible for the design and development of numerous master plans and restoration projects including the representative work at the following historic landmarks:

The Alamo Church ca. 1744, San Antonio Historic Structure Report 2016 The Alamo Long Barrack ca. 1728, San Antonio Historic Structure Report 2016 Roof Replacement 2015 Austin Community College Rio Grande Campus, 1916, Austin Exterior Restoration, 2022 Blanco County Courthouse 1916, Johnson City Master Plan 1999 & 2020 Brazoria County Hist. Museum 1891, Angleton New Elevator & Hoistway 2017 Structural Repair & Wdw. Restoration 2016 Historic Structure Report 2012 Colorado County Courthouse 1891, Columbus Master Plan, Interior-Exterior Restoration 2007-2016* Donley County Courthouse 1891, Clarendon Master Plan & Restoration 1999-2004 Dr. Eugene Clark Library 1899, and Masonic Lodge 1925, Lockhart - Interior & Exterior Restoration 2001-2003 Fort Wolter's Nike Missile Site Mineral Wells Historic Preservation Plan, 2017 French Legation Museum 1841, Austin Master Interpretive Plan 2016

Structural Stabilization 2012 Gallagher Building ca. 1880, San Antonio Condition Assessment 2016 Hirshfeld-Moore House 1885, Austin Roof Repair & Porch Restoration 2008 Immaculate Conception Cathedral 1857, Brownsville - Roof Stabilization 2012 Kimble County Courthouse, Junction Steel Windows Restoration, 2019 Interior & Exterior Restoration CDs, 2022 Levi-Jordan Plantation ca. 1848, Brazoria Coun Cond. Assessment & Meas. Drugs. 2009 Llano County Courthouse 1892, Llano Tower Reconstruction 2004-2005 Museum of South Texas History 1910, Edinburg Master Plan 2006 Sutton County Courthouse 1891, Sonora Master Plan 2000 & Restoration 2005-2006 Texas Governor's Mansion 1856, Austin Porch Restoration 1999-2003 Fire Stabilization Roof Study 2008-09 Texas Parks & Wildlife (various state parks) Cleburne State Park, 2020 Lake Brownwood, 2021 Thistle Hill 1906 & 1911, Fort Worth Accessibility Improvements 2015-2016 Texas Governor's Mansion 1856, Austin Porch Restoration 1999-2003 Fire Stabilization Roof Study 2008-09 Val Verde County Courthouse 1887, Del Rio Exterior Restoration 2002-2003

email: chris@hutsongallagher.com

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Hutson | Gallagher

Architecture & Conservation Conserving the Past and Designing for the Future



TRACY HIRSCHMAN HUTSON

Principal / Project Manager & Architectural Designer

EDUCATION

University of Texas at Austin, School of Architecture Attended 1991-1995

Austin Community College, Associates of Applied Science in Engineering Design Graphics

REGISTRATION

LEED AP BD+C

NCARB IDP

ARE Exam Candidate

AFFILIATIONS

National Trust for Historic Preservation

Preservation Texas

Preservation Austin USGBC Central Texas

Balcones Chapter

PROFESSIONAL CAREER

Tracy Hirschman Hutson is the founding principal of **Hutson | Gallagher**. She is the project manager for all the firm's work, and the principal that oversees HG's conservation division. She has over 30 years of experience in architecture, 25 dedicated to historic preservation. She was employed with Volz O'Connell Hutson, Inc, since 1999. She previously owned her own firm, providing a range of architectural services to her clients, including other local architects. She has extensive experience with well over a hundred historic structures and properties. Career highlight: she was the on-site preservationist at the Texas Governor's Mansion in the aftermath of the Mansion's 2008 fire, and was responsible for managing the material conservation work and assisting with the building's structural stabilization.

SPECIALIZED EXPERTISE

Ms. Hirschman Hutson has acquired detailed technical training and experience in following areas:

- Historic structure reports and master plans
- Decorative paint and finish analysis
- Detailed building documentation and condition assessments
- Sustainable building design and conservation of materials
- Disaster recovery of historic building materials
- ADA / TAS Accessibility Standards
- Construction Administration
- Project management and production
- Construction Documents and CAD expertise

PRESERVATION EXPERIENCE

African American Cultural Heritage

Center 1893, Austin - Historic Paint Analysis 2010

- The Alamo Church ca. 1740, San Antonio Historic Structure Report 2016
- The Alamo Long Barrack ca. 1724, San Anton Historic Structure Report 2016
- Austin Community College Rio Grande Campus, 1916, Austin Exterior Restoration. 2022

Comal County Courthouse 1898, New Braunfe Interior-Exterior Restoration 2010-2013

Donley County Courthouse 1891, Clarendon Master Plan & Interior-Exterior Restoration 1999-2003, Storm Repairs 2021

- Elisabet Ney Museum 1892, 1902, Austin Master Plan & Paint Analysis 2007
- Fayette County Courthouse 1891, La Grange Master Plan & Restoration 1999-2005
- Fort Wolter's Nike Missile Site Mineral Wells Historic Preservation Plan, 2017

French Legation Museum 1841, Austin Master Interpretive Plan 2016

Structural Stabilization 2012

Fulton Mansion 1874-77, Rockport

Structural Stabilization & Exterior Restoration

and Systems Upgrades 2013-2016 Immaculate Conception Cathedral 1857, Brownsville – Roof Stabilization 2012 Kimble County Courthouse, Junction

Steel Windows Restoration, 2019 Interior & Exterior Restoration CDs, 2022

- Museum of South Texas History 1910, Edinburg Interior & Exterior Restoration 2018
- Neill-Cochran House Museum 1854, Austin Window Restoration 2014
- St. Patrick Cathedral 1880, Fort Worth Interior Restoration 1999-2001

Texas Governor's Mansion 1856, Austin Historic Structure Report 2009-2010 Fire Stabilization 2008-2009 Deferred Maint. & Window Restor, 2007

Texas Parks & Wildlife (various state parks) Cleburne State Park, 2020 Fort Richardson State Park, 2023 Lake Brownwood State Park, 2021 LBJ State Park, 2022

- Tyler County Courthouse 1891, Woodville Building Documentation 2013
- Winedale Historic Complex 1890-1915, Roundtop, Building Documentation & Condition Assessment 2002

cmail: tracy@hutsongallaghcr.com

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

_14. Budget Calendar for the 2025 fiscal year. (Lowrance)

Motion by Judge Prause to table this item until the next regular or special called meeting; seconded by Commissioner Brandt; 4 ayes 0 nays; motion carried; it was so ordered.

_15. Consent items:

a. Bond Continuation Certificate for Superheavy or Oversize Permit Bond No. B000889 posted by Jamex, Inc. (5/4/2024 – 5/4/2025).

Motion by Commissioner Neuendorff to approve all consent items as presented; seconded by

Commissioner Wessels; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING April 8, 2024

BOND CONTINUATION CERTIFICATE

Attached to and forming a part of Bond No. <u>B000889</u>, and on behalf of

______JAMEX, Inc._____, as Principal, and U.S. Specialty Insurance Company as Surety, and in favor of the ______County of Colorado, Texas ______as Obligee, and in the amount of ______One Hundred Thousand Dollars and No/100 (\$100,000.00 ___).

It is understood and agreed that the

Original Effective Date of the Bond is:	May 4, 2004	
New Effective date of the Bond is:	May 4, 2024	_
Expiration date of the Bond is:	May 4, 2025	-

All other conditions and terms to remain unchanged.

Signed and sealed and dated this <u>lst</u> day of <u>March</u> 2024.

JAMEX, Inc. Principal By Name and Title Douglas W. Quebe, President

U.S. Specialty Insurance Company Surety

oun in By: Meddle Meredith K. Anderson, Attorney-in-Fact

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024



TOKIOMARINE

CC

POWER OF ATTORNEY AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY

UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Edwin H. Frank, III, Michele K. Tyson, Meredith K. Anderson, Stephen Michael Smith, Timothy J. Briggs or Roxanne J. Molinar of Houston, Texas

under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of April 2022.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING OMPANY



A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document

On this 18th day of April 2022, before me, Sonia O. Carrejo, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

. outfill, widd PERALTY OF PERJURY under the lowe of the State of California that the bregoing paragraph is true and correct

WITNESS my hand and official seal.	SONIA O. CARRESO
M. M.	SOMA O. CARREJO Hotary Police - California Los Angeles County Commission # 2399710 Commission # 2399710
Signature (seal)	My Comm. Expires Apr 23, 2016

I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this March 15t day of 2024



MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING April 8, 2024

_16. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).

Commissioner Brandt stated that the invoice for J&W Farm and Ranch should be moved from Precinct No. 2 to Precinct No. 1.

Motion by Commissioner Neuendorff to approve all accounts payable, budget amendments and new ledger account (if any) upon correcting the precinct for the J&W Farm and Ranch invoice; seconded by Commissioner Brandt; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Colorado County, TX

Pending Expense Approval Report

Ву Fund АРРКТО0370;АРРКТО0372

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0012 - General Fund					
Department: 0000 - 0000					
Omnibase Services Of Texas	2024 Q1	STATE - OMNI/FTA FEES	0012-0000-00-24770	#3045 JP3 Q1 Omni/FTA fees	462.00
Omnibase Services Of Texas	2024 Q1	STATE - OMNI/FTA FEES	0012-0000-00-24770	#4045 JP4 Q1 Omni/FTA fees	450.00
Omnibase Services Of Texas	2024 Q1	STATE - OMNI/FTA FEES	0012-0000-00-24770	#1045 JP1 Q1 Omni/FTA fees	444.00
Omnibase Services Of Texas	2024 Q1	STATE - OMNI/FTA FEES	0012-0000-00-24770	#2045 JP2 Q1 Omni/FTA fees	186.00
Xerox Financial Services	Mar' 24	ADVANCE FEES	0012-0000-00-28001	Copier leases	2,400.54
GHS, LTD	Msar '24	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP2 Collection Fees	807.35
GHS, LTD	Msar '24	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP1 Collection Fees	1,002.91
GHS, LTD	Msar '24	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP3 Collection Fees	1,024.85
GHS, LTD	Msar '24	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP4 Collection Fees Department 0000 - 0000 Total:	2,305.40
Department: 0400 - COUM				Department 0000 - 0000 rotan	3,003.03
	131279	SUPPLIES/EQUIPMENT UNDE	0012-0400-00-62640	Cty Judge - 25CT sleeve of 16	14.97
Prestige Office Products, LLC	131279	SUPPLIES/EQUIPMENT UNDE	0012-0400-00-62640	Cty Judge - file folders	16.80
Prestige Office Products, LLC	748134-0		0012-0400-00-62640	Cty Judge copier exp/System#	136.68
Dewitt Poth and Son	145104	COPIER USAGE EXPENSE	0012-0400-00-62640		14.00
Aqua Beverage Company		SUPPLIES/EQUIPMENT UNDE	0012-0400-00-62640	Cty Judge cooler rent/Acct#00 Cellular service	37.99
Verizon Wireless	9959948889	COMMUNICATIONS EXPENSE			
GreatAmerica Financial Svcs	36277771	COPIER USAGE EXPENSE	0012-0400-00-62400	Toshiba eStudio 2515AC	128.00
1			Depar	tment 0400 - COUNTY JUDGE Total:	348.44
Department: 0401 - COM					
Rock Island Volunteer Fire De	'24 budget	RURAL FIRE FIGHTING AIDE	0012-0401-00-60700	2024 budgeted line item	10,000.00
Colorado County Central Appr	2024 Q2	APPRAISAL DISTRICT FEES	0012-0401-00-66510 Department 040	2024 Q2 payment as per budg 1 - COMMISSIONER'S COURT Total:	266,968.00 276,968.00
Department: 0403 - COUI					
Amazon Capital Services	1HHC-NYC7-69NV	SUPPLIES/EQUIPMENT UNDE	0012-0403-00-62640	Cty Clerk Office supplies	109.94
Dewitt Poth and Son	748447-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Copier Maint/Syste	64.67
Dewitt Poth and Son	748448-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Copier Maint/Syste	74.35
Dewitt Poth and Son	748926-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Courtroom Copier Maint/	30.00
Dewitt Poth and Son	749595-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Plotter Maint/Syste	55.00
Michelle Kollmann	March reimbursement	CONFERENCES/SEMINARS/DU		mileage, parking & meals	249.92
	mererrennenenene			rtment 0403 - COUNTY CLERK Total:	583.88
Department: 0410 - ELEC	TIONS				
Amazon Capital Services	1VNG-1F3Q-4XDQ	OFFICE SUPPLIES - ADMIN	0012-0410-00-62600	Elections SR44 batteries	28.40
Verizon Wireless	9959948889	COMMUNICATION EXPENSE	0012-0410-00-61000	Cellular service	493.89
				Department 0410 - ELECTIONS Total:	522.29
Department: 0426 - COU					
BCC Languages LLC	240308	INTERPRETER	0012-0426-00-66530	Interpretor CR-24-C0062	340.00
			Depar	tment 0426 - COUNTY COURT Total:	340.00
Department: 0428 - PUBI	LIC DEFENDER				
Prestige Office Products, LLC	131235	SUPPLIES/EQUIPMENT UNDE	0012-0428-00-62640	Pub Defender Office supplies	265.26
Prestige Office Products, LLC	131243	SUPPLIES/EQUIPMENT UNDE	0012-0428-00-62640	Pub Defender power duster	6.50
Reix Inc.	3095028522	LAW BOOKS/ON-LINE SUBSCR	0012-0428-00-61305	Nov online subcriptions	131.34
			Departm	ent 0428 - PUBLIC DEFENDER Total:	403.10
Department: 0434 - 2ND	25TH JUDICIAL DISTRICT				
Lori Schmid	2024 Q1	COURT REPORTERS EXPENSE	0012-0434-00-62664	Jan 2, Feb 5, Mar 4 and Mar 1 2ND 2STH JUDICIAL DISTRICT Total:	536.00 536.00
			vepartment 0434	LID 23TH JODICIAL DISTRICT IDTAL	530.00
Department: 0450 - DIST					
Prestige Office Products, LLC	131228	SUPPLIES/EQUIPMENT UNDE	0012-0450-00-62640	Dist Clerk file folders BX of 10	45.66
Dewitt Poth and Son	748446-0	COPIER USAGE EXPENSE	0012-0450-00-62400	Dist Clerk Copier Maint/Syste	99.00

4/5/2024 5:12:12 PM

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep	ort			Packet: APPKT00370;/	APPKT00372
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Dewitt Poth and Son	748449-0	COPIER USAGE EXPENSE	0012-0450-00-62400	Dist Clerk Copier Maint/Syste	185.09
			Depar	tment 0450 - DISTRICT CLERK Total:	329.75
Department: 0451 - JUSTIC					75.00
D. Craig Peikert	CC000093	SUPPLIES/EQUIPMENT UNDE	0012-0451-00-62640	Setup/configure new PC for JP	75.00
Prestige Office Products, LLC	131293	SUPPLIES/EQUIPMENT UNDE	0012-0451-00-62640	JP1 file folders 51 - JUSTICE OF THE PEACE #1 Total:	67.20 142.20
0450 HISTI			Department of		
Department: 0452 - JUSTI Aqua Beverage Company	209631	SUPPLIES/EQUIPMENT UNDE	0012-0452-00-62640	JP2 cooler rent & Water/Acct	35.00
udan sereraBe combant			Department 045	2 - JUSTICE OF THE PEACE #2 Total:	35.00
Department: 0453 - JUSTI	CE OF THE PEACE #3				
TAC Education Dept.	265569	CONFERENCES/SEMINARS/DU	0012-0453-00-61700	JP3 Membership Dues	70.00
Aqua Beverage Company	145679	SUPPLIES/EQUIPMENT UNDE	0012-0453-00-62640	JP3 cooler rent/Acct# 013805	13.25
Verizon Wireless	9959948889	COMMUNICATIONS	0012-0453-00-61000	Cellular service	40.22
Texas Justice Court Training C	6939	CONFERENCES/SEMINARS/DU	0012-0453-00-61700	Virtual Exp Court Personnel -	50.00
			Department 04	53 - JUSTICE OF THE PEACE #3 Total:	173.47
Department: 0454 - JUST	CE OF THE PEACE #4				
Prestige Office Products, LLC	131262	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP4 HP910XL print cartidge	89.00
Aqua Beverage Company	145651	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP4 water & cooler rent/Acct#	40.99
Stan Warfield	March '24	TRAVEL EXPENSES	0012-0454-00-62000	March 1-30, 2024 mileage	344.38
Prestige Office Products, LLC	131311	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP4 copy paper	45.80
			Department 04	54 - JUSTICE OF THE PEACE #4 Total:	520.23
Department: 0475 - COUN	TY ATTORNEY				
ODP Business Solutions	354728828001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Atty Supplies	10.73
ODP Business Solutions	354728198001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Atty 10PK flash drives 32G	42.9
Reix Inc.	3095028522	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Nov online subcriptions	131.34
Transunion Risk & Alternative	3133931-202403-1	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	March people searches	75.0
David B. Brooks	March '24	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	legal consultation services	100,0
			Departme	nt 0475 - COUNTY ATTORNEY Total:	360.00
Department: 0495 - COUM			7	and the second se	
Michelle Lowrance	21711899324879	CONFERENCES/SEMINARS/DU		reimburse for AICPA	115.62
			Uepartm	ent 0495 - COUNTY AUDITOR Total:	115.62
Department: 0497 - COUN				Ch. Turning Comparison and	12.00
Amazon Capital Services	1MJL-TYKV-FW7N	SUPPLIES/EQUIPMENT UNDE	0012-0497-00-62640	Cty Treasurer Computer wrist	12.89
Embassy Suites by Hilton	4.15-4.18.24 hotel stay	CONFERENCES/SEMINARS/DU	0012-0497-00-61700	hotel for Treasurer's conf Apri	531.30 544.19
			Departmen	10497 - COUNTY TREASURER IDIAL:	544.1:
Department: 0499 - TAX A					
Amazon Capital Services	1K7H-R9V6-7JJJ	SUPPLIES/EQUIPMENT UNDE	0012-0499-00-62640	TAC Office supplies	56.7
Amazon Capital Services	147L-MQMG-J9N6	SUPPLIES/EQUIPMENT UNDE	0012-0499-00-62640	TAC cash register ribbons	17.5
CNA Surety Direct Bill	'24 #66647364	SUPPLIES/EQUIPMENT UNDE	0012-0499-00-62640	TAC (4) deputy clerk blanket b	350.00
			Department 049	9 - TAX ASSESSOR-COLLECTOR Total:	424.2:
Department: 0510 - COUR		(and the second s			
Constellation New Energy, Inc.		UTILITIES	0012-0510-00-63000	EL EMS Electricity	423.1
Gulf Coast Paper Co., Inc.	2515037	CLEANING SUPPLIES	0012-0510-00-63200	vehicle brush	19.4
A-Line Auto Parts	10292792	REPAIRS TO EQUIPMENT	0012-0510-00-63415	Maintenance receiver hitch	68.00
A L & M Building Supply	568669	GROUNDS MAINTENANCE	0012-0510-00-63100	all purpose soil for Annex flow	7.5
A L & M Building Supply	568669	GROUNDS MAINTENANCE	0012-0510-00-63100	121 oz bleach for CH fountain	11.5
Constellation New Energy, Inc.		UTILITIES	0012-0510-00-63000	JP4 Electricity	291.1
Constellation New Energy, Inc.		UTILITIES	0012-0510-00-63000	Streetlights	78.5
Gulf Coast Paper Co., Inc.	2517696	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	200.3
Constellation New Energy, Inc.		UTILITIES	0012-0510-00-63000	Travis Streetlights	11.1
Constellation New Energy, Inc.		UTILITIES	0012-0510-00-63000	Travis Streetlights	11.1
A L & M Building Supply	568864	GROUNDS MAINTENANCE	0012-0510-00-63100	Black spray paint for CourtHo	17.4
Securetech Systems, Inc.	8777	REPAIRS TO BLDGS	0012-0510-00-63210	Single button duress alarms	292.0
Aqua Beverage Company	145664	MISCELLANEOUS EXPENSE	0012-0510-00-69064	Probation cooler rent/Acct# 0	12.9
City of Eagle Lake	Mar '24 #01-0040-01	UTILITIES	0012-0510-00-63000	JP4 Utiltiles thru 3.15	54.30
City of Weimar	Mar '24 #11-0251-01	UTILITIES	0012-0510-00-63000	JP2 Utilities thru 3/31/24	456.9
Colorado Valley Telephone Co	Mar '24 #124300	UTILITIES	0012-0510-00-63000	JP2 phone/fax/interent	228.6

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep	port			Packet: APPKT00370;	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
City of Weimar	Mar '24 #33-0348-00	UTILITIES	0012-0510-00-63000	Weimar EMS Utilities	431.26
San Bernard Electric Coop, Inc	Mar '24 #3465300	UTILITIES	0012-0510-00-63000	Tower Electricity thru 3/19/24	43.00
GFL Environmental	Mar '24 #AC003680	UTILITIES	0012-0510-00-63000	March 2024 JP4 trash svc	5.22
City of Columbus	Mar '24	UTILITIES	0012-0510-00-63000	Ag Bldg Utilities #09-1060-00	113.56
City of Columbus	Mar'24	UTILITIES	0012-0510-00-63000	Annex Utilities #09-1055-00	293.82
City of Columbus	Mar '24	UTILITIES	0012-0510-00-63000	Svc Facilities Utilities #11-049	288.26
City of Columbus	Mar '24	UTILITIES	0012-0510-00-63000	Election Bidg Utilities #09-071	65.00
City of Columbus	Mar '24	UTILITIES	0012-0510-00-63000	Probation Dept Utilities #07-1	65.00
City of Columbus	Mar '24	UTILITIES	0012-0510-00-63000	Courthouse Utilities #09-0900	435.07
City of Columbus	Mar '24	GROUNDS MAINTENANCE	0012-0510-00-63100	Annex Sprinkiers #09-1065-00	35.00
City of Columbus	Mar '24	GROUNDS MAINTENANCE	0012-0510-00-63100	Courthouse Sprinklers #09-10	863.85
Constellation New Energy, Inc.	67835062501	UTILITIES	0012-0510-00-63000	RMO/Maint Electricity	186.13
A L & M Building Supply	569063	PEST CONTROL	0012-0510-00-63205	CourtHouse cricket killer	11.99
A L & M Building Supply	569089	GROUNDS MAINTENANCE	0012-0510-00-63100	2GL Sprayer for Maintenance	32.99
Condra Communications	71744	REPAIRS TO EQUIPMENT	0012-0510-00-63415	April Alarm System Monitorin	20.00
			Departmen	t 0510 - COURTHOUSE BLDG Total:	5,074.44
Department: 0515 - PARK	S & RECREATION				
A L & M Building Supply	568796	MAINTENANCE	0012-0515-00-63410	boits to repair table at Beason	45.45
			Department	0515 - PARKS & RECREATION Total:	45.45
Department: 0525 - SEPTI	C SVSTEM/SLOOD PLAIN				
Schneider Tire & Lube LLC	49828	TRAVEL EXPENSE/REPAIRS OF	0012-0525-00-63310	inspect OSSF LP# 1229319	7.00
Colorado County Tax Assessor	'24 LP# 1229319	TRAVEL EXPENSE/REPAIRS OF	0012-0525-00-63310	OSSF renew LP# 1229319	7.50
	Q2 0620048	CONTRACT SERVICES	0012-0525-00-66500	Q2 Onsite Coucil fees	370.00
TCEQ	42 0020040	CONTRACT SERVICES		EPTIC SYSTEM/FLOOD PLAIN Total:	384.50
	Contract of the second second		Department 0323 - 3	EP ne sistemprooo roalit lotal.	304.30
Department: 0530 - EMER					
United Radio Inc.	321619402	RADIO REPAIRS & MAINTENA	0012-0530-00-63400	radio repair - VR5430F2, SN 5	496.20
Department of Information R	24020893N	STATE HOMELAND SECURITY	0012-0530-00-69074	Feb T-Line	467.38
AT&T Mobility	826484935X03262024	COMMUNICATION5 EXPENSE	0012-0530-00-61000	EMC	54.65
Harris Cty Accts Rec-Radio	112937	RADIO REPAIRS & MAINTENA	0012-0530-00-63400	3/1-3/31 Monthly SW-WAVE	45.00
Verizon Wireless	9959948889	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Cellular service	37.99
			Department 0530 -	EMERGENCY MANAGEMENT Total:	1,101.22
Department: 0540 - EMS					
Frazer, LTD	93799	REPAIRS TO AMB/EQUIPMEN	0012-0540-24-63420	Oxygen Regulator	271.49
Cavender Ford	214088	REPAIRS TO AMB/EQUIPMEN	0012-0540-24-63420	EMS shaft & parts	344.36
Schedule2.IT	623	LICENSING FEES & eDISPATCH	0012-0540-25-69060	(2) Annual truck/Ambulance I	500.00
O'Reilly Auto Parts EMS	3905-176619	REPAIRS TO AMB/EQUIPMEN	0012-0540-24-63420	EMS filter & wiper fluid	31.71
O'Reilly Auto Parts EMS	3905-176911	FUEL & OIL	0012-0540-20-62670	EM5 HD30 QT motor oil	71.88
Henry Schein Inc.	77591588	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	497.56
Amazon Capital Services	1QL3-Q4PM-G4QF	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	ENS Green Plastic BarCode Se	49.50
Zoll Medical Corp	3934690	AMBULANCE SUPPLIES	0012-0540-21-62612	EKG cable #8300-0803-01	543.12
Zoll Medical Corp			0013 0540 30 30500	payment on difibrillators \$455	2,106.54
	383802755	EQUIPMENT OVER \$500	0012-0540-20-70500	payment on unprindurs 5455	
Bound Tree Medical, LLC	383802755 85281845	EQUIPMENT OVER \$500 AMBULANCE SUPPLIES	0012-0540-20-70500		
Bound Tree Medical, LLC		AMBULANCE SUPPLIES	0012-0540-21-62612	2XL gloves 100/bx	70.15
	85281845				70.15 377.02
Bound Tree Medical, LLC Amazon Capital Services O'Reilly Auto Parts EMS	85281845 1VKJ-VTXQ-PJMD 3905-177527	AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE REPAIRS TO AMB/EQUIPMEN	0012-0540-21-62612 0012-0540-20-62640 0012-0540-24-63420	2XL gloves 100/bx rechargeable flashlight EMS sensor	70.15 377.02 373.40
Bound Tree Medical, LLC Amazon Capital Services O'Reilly Auto Parts EMS O'Reilly Auto Parts EMS	85281845 1VKJ-VTXQ-PJMD 3905-177527 3905-177529	AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE REPAIRS TO AMB/EQUIPMEN SUPPLIES/EQUIPMENT UNDE	0012-0540-21-62612 0012-0540-20-62640 0012-0540-24-63420 0012-0540-20-62640	2XL gloves 100/bx rechargeable flashlight EMS sensor EMS wrench	70.15 377.02 373.40 13.99
Bound Tree Medical, LLC Amazon Capital Services O'Reilly Auto Parts EMS O'Reilly Auto Parts EMS Southern Computer Warehou	85281845 1VKJ-VTXQ-PJMD 3905-177527 3905-177529 INV00804320	AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE REPAIRS TO AMB/EQUIPMEN SUPPLIES/EQUIPMENT UNDE EQUIPMENT OVER \$500	0012-0540-21-62612 0012-0540-20-62640 0012-0540-24-63420 0012-0540-20-62640 0012-0540-20-70500	2XL gloves 100/bx rechargeable flashlight EMS sensor EMS wrench EMS DELL 3440 Laptop	70.15 377.02 373.40 13.99 652.31
Bound Tree Medical, LLC Amazon Capital Services O'Reiliy Auto Parts EMS O'Reiliy Auto Parts EMS Southern Computer Warehou Henry Schein Inc.	85281845 1VKJ-VTXQ-PJMD 3905-177527 3905-177529 INV00804320 78466456	AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE REPAIRS TO AMB/EQUIPMEN SUPPLIES/EQUIPMENT UNDE EQUIPMENT OVER \$500 AMBULANCE SUPPLIES	0012-0540-21-62612 0012-0540-20-62640 0012-0540-24-63420 0012-0540-20-62640 0012-0540-20-70500 0012-0540-21-62612	2XL gloves 100/bx rechargeable flashlight EMS sensor EMS wrench EMS DELL 3440 Laptop Ambulance Supplies	70.15 377.02 373.40 13.99 652.31 322.51
Bound Tree Medical, LLC Amazon Capital Services O'Reilly Auto Parts EMS O'Reilly Auto Parts EMS Southern Computer Warehou Henry Schein Inc. Bound Tree Medical, LLC	85281845 1VKJ-VTXQ-PJMD 3905-177527 3905-177529 INV00804320	AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE REPAIRS TO AMB/EQUIPMEN SUPPLIES/EQUIPMENT UNDE EQUIPMENT OVER \$500 AMBULANCE SUPPLIES AMBULANCE SUPPLIES	0012-0540-21-62612 0012-0540-20-62640 0012-0540-24-63420 0012-0540-20-62640 0012-0540-20-70500 0012-0540-21-62612 0012-0540-21-62612	2XL gloves 100/bx rechargeable flashlight EMS sensor EMS wrench EMS DELL 3440 Laptop Ambulance Supplies Ambulance Supplies	70.15 377.02 373.40 13.99 652.31 322.51 251.28
Bound Tree Medical, LLC Amazon Capital Services O'Reiliy Auto Parts EMS O'Reiliy Auto Parts EMS Southern Computer Warehou Henry Schein Inc.	85281845 1VKJ-VTXQ-PJMD 3905-177527 3905-177529 INV00804320 78466456 85285111	AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE REPAIRS TO AMB/EQUIPMEN SUPPLIES/EQUIPMENT UNDE EQUIPMENT OVER \$500 AMBULANCE SUPPLIES	0012-0540-21-62612 0012-0540-20-62640 0012-0540-24-63420 0012-0540-20-62640 0012-0540-20-70500 0012-0540-21-62612 0012-0540-21-62612 0012-0540-20-62640	2XL gloves 100/bx rechargeable flashlight EMS sensor EMS wrench EMS DELL 3440 Laptop Ambulance Supplies Ambulance Supplies EMS organizers & storage bins	70.15 377.02 373.40 13.99 652.31 322.51 251.28 444.25
Bound Tree Medical, LLC Amazon Capital Services O'Reiliy Auto Parts EMS O'Reiliy Auto Parts EMS Southern Computer Warehou Henry Schein Inc. Bound Tree Medical, LLC Amazon Capital Services Linde Gas & Equipment Inc.	85281845 1VKJ-VTXQ-PJMD 3905-177527 3905-177529 INV00804320 78466456 85285111 1LXW-NYNC-LNJC	AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE REPAIRS TO AMB/EQUIPMEN SUPPLIES/EQUIPMENT UNDE EQUIPMENT OVER \$500 AMBULANCE SUPPLIES AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE	0012-0540-21-62612 0012-0540-20-62640 0012-0540-24-63420 0012-0540-20-62640 0012-0540-20-70500 0012-0540-21-62612 0012-0540-21-62612	2XL gloves 100/bx rechargeable flashlight EMS sensor EMS wrench EMS DELL 3440 Laptop Ambulance Supplies Ambulance Supplies EMS organizers & storage bins EMS Oxygen Bottle	70.15 377.02 373.40 13.99 652.31 322.51 251.28 444.25 402.82 1,905.00
Bound Tree Medical, LLC Amazon Capital Services O'Reiliy Auto Parts EMS O'Reiliy Auto Parts EMS Southern Computer Warehou Henry Schein Inc. Bound Tree Medical, LLC Amazon Capital Services Linde Gas & Equipment Inc. Cavender Chrysler Jeep Dodg	85281845 1VKJ-VTXQ-PJMD 3905-177527 3905-177529 INV00804320 78466456 85285111 1LXW-NYNC-LNJC 41780402	AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE REPAIRS TO AMB/EQUIPMEN SUPPLIES/EQUIPMENT UNDE EQUIPMENT OVER \$500 AMBULANCE SUPPLIES AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE AMBULANCE SUPPLIES REPAIRS TO AMB/EQUIPMEN	0012-0540-21-62612 0012-0540-20-62640 0012-0540-24-63420 0012-0540-20-62640 0012-0540-20-70500 0012-0540-20-70500 0012-0540-21-62612 0012-0540-21-62612 0012-0540-21-62612 0012-0540-24-63420	2XL gloves 100/bx rechargeable flashlight EMS sensor EMS wrench EMS DELL 3440 Laptop Ambulance Supplies Ambulance Supplies EMS organizers & storage bins EMS Oxygen Bottle EMS Nitrogen Oxide Sensor	70.15 377.02 373.40 13.99 652.31 322.51 251.28 444.25 402.82 1,905.00
Bound Tree Medical, LLC Amazon Capital Services O'Reiliy Auto Parts EMS O'Reiliy Auto Parts EMS Southern Computer Warehou Henry Schein Inc. Bound Tree Medical, LLC Amazon Capital Services Linde Gas & Equipment Inc. Cavender Chrysler Jeep Dodg Cavender Chrysler Jeep Dodg	85281845 1VKJ-VTXQ-PJMD 3905-177527 3905-177529 INV00804320 78466456 85285111 1LXW-NYNC-LNJC 41780402 143941	AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE REPAIRS TO AMB/EQUIPMEN SUPPLIES/EQUIPMENT UNDE EQUIPMENT OVER \$500 AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE AMBULANCE SUPPLIES REPAIRS TO AMB/EQUIPMEN REPAIRS TO AMB/EQUIPMEN	0012-0540-21-62612 0012-0540-20-62640 0012-0540-24-63420 0012-0540-20-62640 0012-0540-20-70500 0012-0540-21-62612 0012-0540-21-62612 0012-0540-21-62612 0012-0540-21-62612 0012-0540-24-63420	2XL gloves 100/bx rechargeable flashlight EMS sensor EMS wrench EMS DELL 3440 Laptop Ambulance Supplies EMS organizers & storage bins EMS Oxygen Bottle EMS Nitrogen Oxide Sensor Core charge	70.15 377.02 373.40 13.99 652.31 322.51 251.28 444.25 402.82 1,905.00 400.00
Bound Tree Medical, LLC Amazon Capital Services O'Reiliy Auto Parts EMS O'Reiliy Auto Parts EMS Southern Computer Warehou Henry Schein Inc. Bound Tree Medical, LLC Amazon Capital Services Linde Gas & Equipment Inc. Cavender Chrysler Jeep Dodg	85281845 1VKJ-VTXQ-PJMD 3905-177527 3905-177529 INV00804320 78466456 85285111 1LXW-NYNC-LNJC 41780402 143941 143941	AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE REPAIRS TO AMB/EQUIPMEN SUPPLIES/EQUIPMENT UNDE EQUIPMENT OVER \$500 AMBULANCE SUPPLIES AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE AMBULANCE SUPPLIES REPAIRS TO AMB/EQUIPMEN	0012-0540-21-62612 0012-0540-20-62640 0012-0540-24-63420 0012-0540-20-62640 0012-0540-20-70500 0012-0540-20-70500 0012-0540-21-62612 0012-0540-21-62612 0012-0540-21-62612 0012-0540-24-63420	2XL gloves 100/bx rechargeable flashlight EMS sensor EMS wrench EMS DELL 3440 Laptop Ambulance Supplies EMS organizers & storage bins EMS Oxygen Bottle EMS Nitrogen Oxide Sensor Core charge EMS cylinder rent & oxygen	70.15 377.02 373.40 13.99 652.31 322.51 251.28 444.25 402.82 1,905.00 400.00 621.45
Bound Tree Medical, LLC Amazon Capital Services O'Reiliy Auto Parts EMS O'Reiliy Auto Parts EMS Southern Computer Warehou Henry Schein Inc. Bound Tree Medical, LLC Amazon Capital Services Linde Gas & Equipment Inc. Cavender Chrysler Jeep Dodg Cavender Chrysler Jeep Dodg Linde Gas & Equipment Inc.	85281845 1VKJ-VTXQ-PJMD 3905-177527 3905-177529 INV00804320 78466456 85285111 1LXW-NYNC-LNJC 41780402 143941 143941 41815545	AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE REPAIRS TO AMB/EQUIPMEN SUPPLIES/EQUIPMENT UNDE EQUIPMENT OVER \$500 AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE AMBULANCE SUPPLIES REPAIRS TO AMB/EQUIPMEN REPAIRS TO AMB/EQUIPMEN AMBULANCE SUPPLIES	0012-0540-21-62612 0012-0540-20-62640 0012-0540-24-63420 0012-0540-20-62640 0012-0540-20-70500 0012-0540-21-62612 0012-0540-21-62612 0012-0540-21-62612 0012-0540-24-63420 0012-0540-24-63420 0012-0540-21-62612	2XL gloves 100/bx rechargeable flashlight EMS sensor EMS wrench EMS DELL 3440 Laptop Ambulance Supplies EMS organizers & storage bins EMS Oxygen Bottle EMS Nitrogen Oxide Sensor Core charge EMS cylinder rent & oxygen EMS cylider rent & oxygen	70.15 377.02 373.40 13.99 652.31 322.51 251.28 444.25 402.82 1,905.00 400.00 621.45 551.65
Bound Tree Medical, LLC Amazon Capital Services O'Reiliy Auto Parts EMS O'Reiliy Auto Parts EMS Southern Computer Warehou Henry Schein Inc. Bound Tree Medical, LLC Amazon Capital Services Linde Gas & Equipment Inc. Cavender Chrysler Jeep Dodg Cavender Chrysler Jeep Dodg Linde Gas & Equipment Inc. Linde Gas & Equipment Inc.	85281845 1VKJ-VTXQ-PJMD 3905-177527 3905-177529 INV00804320 78466456 85285111 1LXW-NYNC-LNJC 41780402 143941 143941 41815545 41815550	AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE REPAIRS TO AMB/EQUIPMEN SUPPLIES/EQUIPMENT UNDE EQUIPMENT OVER \$500 AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE AMBULANCE SUPPLIES REPAIRS TO AMB/EQUIPMEN REPAIRS TO AMB/EQUIPMEN AMBULANCE SUPPLIES AMBULANCE SUPPLIES	0012-0540-21-62612 0012-0540-20-62640 0012-0540-24-63420 0012-0540-20-62640 0012-0540-20-62640 0012-0540-21-62612 0012-0540-21-62612 0012-0540-21-62612 0012-0540-24-63420 0012-0540-21-62612 0012-0540-21-62612	2XL gloves 100/bx rechargeable flashlight EMS sensor EMS wrench EMS DELL 3440 Laptop Ambulance Supplies EMS organizers & storage bins EMS Oxygen Bottle EMS Nitrogen Oxide Sensor Core charge EMS cylinder rent & oxygen EMS cylider rent & oxygen EMS cylider rent & oxygen EMS Nitrogen Oxide Sensor c	70.15 377.02 373.40 13.99 652.31 322.51 251.28 444.25 402.82
Bound Tree Medical, LLC Amazon Capital Services O'Reiliy Auto Parts EMS O'Reiliy Auto Parts EMS Southern Computer Warehou Henry Schein Inc. Bound Tree Medical, LLC Amazon Capital Services Linde Gas & Equipment Inc. Cavender Chrysler Jeep Dodg Linde Gas & Equipment Inc. Linde Gas & Equipment Inc. Cavender Chrysler Jeep Dodg	85281845 1VKJ-VTXQ-PJMD 3905-177527 3905-177529 INV00804320 78466456 85285111 1LXW-NYNC-LNJC 41780402 143941 143941 41815545 41815550 CM143941	AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE REPAIRS TO AMB/EQUIPMEN SUPPLIES/EQUIPMENT UNDE EQUIPMENT OVER \$500 AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE AMBULANCE SUPPLIES REPAIRS TO AMB/EQUIPMEN AMBULANCE SUPPLIES AMBULANCE SUPPLIES REPAIRS TO AMB/EQUIPMEN	0012-0540-21-62612 0012-0540-20-62640 0012-0540-24-63420 0012-0540-20-62640 0012-0540-20-70500 0012-0540-21-62612 0012-0540-21-62612 0012-0540-21-62612 0012-0540-24-63420 0012-0540-24-63420 0012-0540-21-62612 0012-0540-24-63420	2XL gloves 100/bx rechargeable flashlight EMS sensor EMS wrench EMS DELL 3440 Laptop Ambulance Supplies EMS organizers & storage bins EMS Oxygen Bottle EMS Nitrogen Oxide Sensor Core charge EMS cylinder rent & oxygen EMS cylider rent & oxygen EMS cylider rent & oxygen EMS nitrogen Oxide Sensor c EMS nitrogen Oxide Sensor c	70.15 377.02 373.40 13.99 652.31 322.51 251.28 444.25 402.82 1,905.00 400.00 621.45 551.65 -400.00
Bound Tree Medical, LLC Amazon Capital Services O'Reiliy Auto Parts EMS O'Reiliy Auto Parts EMS Southem Computer Warehou Henry Schein Inc. Bound Tree Medical, LLC Amazon Capital Services Linde Gas & Equipment Inc. Cavender Chrysler Jeep Dodg Linde Gas & Equipment Inc. Linde Gas & Equipment Inc. Cavender Chrysler Jeep Dodg Linde Gas & Equipment Inc. Cavender Chrysler Jeep Dodg Amazon Capital Services	85281845 1VKJ-VTXQ-PJMD 3905-177527 3905-177529 INV00804320 78466456 85285111 1LXW-NYNC-LNJC 41780402 143941 143941 41815545 41815550 CM143941 1DRJ-RT91-7R9J	AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE REPAIRS TO AMB/EQUIPMEN SUPPLIES/EQUIPMENT UNDE EQUIPMENT OVER \$500 AMBULANCE SUPPLIES SUPPLIES/EQUIPMENT UNDE AMBULANCE SUPPLIES REPAIRS TO AMB/EQUIPMEN AMBULANCE SUPPLIES AMBULANCE SUPPLIES REPAIRS TO AMB/EQUIPMEN SUPPLIES/EQUIPMENT UNDE	0012-0540-21-62612 0012-0540-20-62640 0012-0540-24-63420 0012-0540-20-62640 0012-0540-20-62640 0012-0540-21-62612 0012-0540-21-62612 0012-0540-21-62612 0012-0540-24-63420 0012-0540-24-63420 0012-0540-21-62612 0012-0540-24-63420 0012-0540-24-63420	2XL gloves 100/bx rechargeable flashlight EMS sensor EMS wrench EMS DELL 3440 Laptop Ambulance Supplies EMS organizers & storage bins EMS Oxygen Bottle EMS Nitrogen Oxide Sensor Core charge EMS cylinder rent & oxygen EMS cylider rent & oxygen EMS cylider rent & oxygen EMS Nitrogen Oxide Sensor c	70.15 377.02 373.40 13.99 652.31 322.51 251.28 444.25 402.82 1,905.00 400.00 621.45 551.65 -400.00 159.25

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Pending Expense Approval Report

Vendor Name

Quadmed Inc.

AT&T Mobility

31 USA LLC

31 LISA LLC

Zane Blaha

Amazon Capital Services

Amazon Capital Services

Amazon Capital Services

GT Distributors, Inc.

Chuck Brown Ford

Columbus Tire Center

Columbus Tire Center

Schneider Tire & Lube LLC

Schneider Tire & Lube LLC

Schneider Tire & Lube LLC

Prestige Office Products, LLC

Cavender Auto Country Chev

Windshield Express

Department: 0552 - CONSTABLE, PRECINCT 2

Department: 0555 - RURAL ADDRESSING

Department: 0560 - COUNTY SHERIFF

826484935X03262024

1GHH-VYPW-14CW

1HHC-NYC7-HXH1

1CRI-R119-H46V

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344545

363629

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38002

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49836

49847

131269

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INV0994113

FOCS207944

Impact Promotional SVCS, LLC Zoll Medical Corp O'Reilly Auto Parts EMS **O'Reilly Auto Parts EMS O'Reilly Auto Parts EMS** Amazon Capital Services Quadmed Inc. Bound Tree Medical, LLC O'Reilly Auto Parts EMS Bound Tree Medical, LLC Tyler Technologies, Inc Aqua Beverage Company Aqua Beverage Company Aqua Beverage Company **O'Reilly Auto Parts EMS** A & A Oil Co., Inc. **O'Relliy Auto Parts EMS O'Reilly Auto Parts EMS O'Reilly Auto Parts EMS** Colorado County Tax Assessor Medpro Waste Disposal, LLC Verizon Wireless Windshield Express **O'Reilly Auto Parts EMS 3L USA LLC 3L USA LLC** A L & M Building Supply Impact Promotional SVCS, LLC INV85799

Payable Number Impact Promotional SVCS, LLC INV84910 Impact Promotional SVCS, LLC INV84911 Impact Promotional SVCS, LLC INV84927 INV84928 383802756 3905-178544 3905-178544 3905-178544 170W-6VY3-JYP7 252884 85293376 3905-178798 85295034 025-460603 145587 145588 210232 CM0000068 Mar '24 EMS 3905-175835 3905-175954 3905-176093 '24 LP# 919953 959840 9959948889 1011774 3905-177604 345898 345898 568950 253271 DSS Driving Safety Services, LL 24-1491825 1011691 3905-176092 **O'Reilly Auto Parts EMS** 5845-20240407-1 **Rural Telecommunications of** 5847-20240407-1 Rural Telecommunications of

Account Name Account Number UNIFORMS UNIFORMS UNIFORMS UNIFORMS EQUIPMENT OVER \$500 FUEL & OIL FUEL & OIL **REPAIRS TO AMB/EOUIPMEN** SUPPLIES/EQUIPMENT UNDE AMBULANCE SUPPLIES AMBULANCE SUPPLIES **REPAIRS TO AMB/EQUIPMEN** AMBULANCE SUPPLIES EQUIPMENT OVER \$500 SUPPLIES/EQUIPMENT UNDE SUPPLIES/EQUIPMENT UNDE SUPPLIES/EQUIPMENT UNDE **REPAIRS TO AMB/EQUIPMEN** FUEL & OIL SUPPLIES/EQUIPMENT UNDE REPAIRS TO AMB/EQUIPMEN REPAIRS TO AMB/EQUIPMEN **REPAIRS TO AMB/EQUIPMEN** MEDICAL WASTE SERVICES COMMUNICATIONS EXPENSE REPAIRS TO AMB/EQUIPMEN **REPAIRS TO AMB/EQUIPMEN** FUEL & OIL FUEL & OIL SUPPLIES/EQUIPMENT UNDE UNIFORMS AMBULANCE SUPPLIES DRUG & ALCOHOL TESTING REPAIRS TO AMB/EQUIPMEN FUEL & OIL COMMUNICATIONS EXPENSE 0012-0540-25-61000 COMMUNICATIONS EXPENSE 0012-0540-25-61000 COMMUNICATIONS EXPENSE 0012-0552-00-61000 SUPPLIES/EQUIP UNDER \$500 0012-0555-00-62640 SUPPLIES/EQUIP UNDER \$500 0012-0555-00-62640 Departmen SUPPLIES/EQUIPMENT UNDE 0012-0560-10-62640 FUEL & OIL 0012-0560-11-62670 FUEL & OIL 0012-0560-11-62670 EMPLOYEE UNIFORMS 0012-0560-10-62105 EQUIPMENT OVER \$500 0012-0560-11-70500 **REPAIRS OF VEH/EQUIP** 0012-0560-11-63300 **REPAIRS OF VEH/EQUIP** 0012-0560-11-63300 **REPAIRS OF VEH/EQUIP** 0012-0560-11-63300 BATTERIES, TIRES & TUBES 0012-0560-11-63305

0012-0540-25-62100 0012-0540-25-62100 0012-0540-25-62100 0012-0540-25-62100 0012-0540-20-70500 0012-0540-20-62670 0012-0540-20-62670 0012-0540-24-63420 0012-0540-20-62640 0012-0540-21-62612 0012-0540-21-62612 0012-0540-24-63420 0012-0540-21-62612 0012-0540-20-70500 0012-0540-20-62640 0012-0540-20-62640 0012-0540-20-62640 0012-0540-24-63420 0012-0540-20-62670 0012-0540-20-62640 0012-0540-24-63420 0012-0540-24-63420 0012-0540-24-63420 0012-0540-25-66546 0012-0540-25-61000 0012-0540-24-63420 0012-0540-24-63420 0012-0540-20-62670 0012-0540-20-62670 0012-0540-20-62640 0012-0540-25-62100 0012-0540-21-62612 0012-0540-25-66515 0012-0540-24-63420 0012-0540-20-62670 Department 05 Packet: APPKT00370;APPKT00372

	Packet. AFFAT00370	ALLUDIT
	Description (item)	Amount
	new hire uniform Nathan Gra	462.20
	Austin Kutac parka & heat sea	193.50
	Parka - Marti Kalmbach	178.50
	new hire uniform Jessica Simk	464.78
	payment on difibrillators \$455	2,106.54
	SYN0-20 motoroil QT	22.47
	SYNO-20-5QT	27.99
	EMS filters	73.07
	EMS sticky notes (24 PK)	10.87
	Ambulance Supplies	492.92
	Epinephrine 10 PK	266.38
	EMS wiper blades	40.78
	Ambulance Supplies	176.19
	Touchscreen 10: Biometric Re	8,130.00
	EMS Station 1 cooler rent & w	139.88
	EMS Station 3 cooler rent & w	49.97
	EMS Station 5 cooler rent & w	49.97
	2% discount	-10.13
	March 2024 EMS fuel	434.61
	EMS fuses	27.00
	EMS filters & bulbs	42.75
	EMS filters	106.79
	EMS renew LP# 919953 Traile	7.50
	EMS Medical Waste Disposal	244.13
	Cellular service	238.21
	Windshield repair '22 F350 VI	60.00
	EMS sensor	-373.40
	EMS fuel	1,664.98
	EMS fuel	2,003.99
	EMS fluorescent bulbs 32W T	45.99
	monthly shipping cost	19.05
	Ambulance Supplies	502.61
	EMS new employment D&A t	110.00
	EMS '19 Ford windshield repai	130.00
	EMS antifreeze	47.96
	EMS Medic 3 Internet	75.00
	EMS Medic 5 Internet	75.00
	Department 0540 - EMS Total:	29,173.17
	Constable 2	22.48
552	- CONSTABLE, PRECINCT 2 Total:	22.48
	911RA (6) rolls packing tape	30.99
	911RA file folders	18.34
nt (IS55 - RURAL ADDRESSING Total:	49.33
	CCSO CR123A battieries	56.98
	CCSO fuel	3,068.00
	CCSO fuel	2,732.54
	SRT tactical helmet from US P	81.15
	male panel set M Frey	1,641.76
	repair of Asset# 12834 Captai	139.55
	Unit 633 oil change	55.13
	Unit 618 oil change	68.55
	Unit 618 fiat tire repair	31.59
	dismount, mount, balance &	129.96
	MTP-94R/H7	242.95

0012-0560-11-63305

0012-0560-11-63305

0012-0560-11-63305

0012-0560-10-62640

Unit 613 battery

cartons of copy paper

BATTERIES, TIRES & TUBES

BATTERIES, TIRES & TUBES

BATTERIES, TIRES & TUBES

SUPPLIES/EQUIPMENT UNDE

242.95

229.30

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep		Assound Blows	Account Number	Packet: APPKT00370; Description (item)	Amount
Vendor Name	Payable Number	Account Name			
3L USA LLC	345234	FUEL & OIL	0012-0560-11-62670	Sheriff Dept Gas	3,119.50 18.80
O'Reilly Auto Parts CCSO	3905-178094	REPAIRS OF VEH/EQUIP	0012-0560-11-63300	Vanicek headlight & extension CCSO 26D HD Comm Pass Lev	69.99
A L & M Building Supply	568855	SUPPLIES/EQUIPMENT UNDE	0012-0560-10-62640	Touchscreen 10: Biometric Re	2,710.00
Tyler Technologies, Inc	025-460603	EQUIPMENT OVER \$500	0012-0560-10-70500	March people searches	150.00
Transunion Risk & Alternative	366533-202403-1	MISCELLANEOUS EXPENSE	0012-0560-10-62690	Unit 617 wiper blades, cleane	63.26
O'Reilly Auto Parts CCSO	3905-175956	REPAIRS OF VEH/EQUIP	0012-0560-11-63300	Vanicek headlight & booster c	94.18
O'Reilly Auto Parts CCSO	3905-178078	REPAIRS OF VEH/EQUIP	0012-0560-11-63300	troubleshoot Squadroom PC,	525.00
D. Cralg Peikert	CC000093	REPAIRS OF VEH/EQUIP	0012-0560-11-63300 0012-0560-14-66500	March Base IT Load & configu	1,600.00
D. Craig Peikert	CC000093	CONTRACT IT SERVICES	0012-0560-11-63300	2% dsicount	-3.52
O'Reilly Auto Parts CCSO	CM0000066	REPAIRS OF VEH/EQUIP REPAIRS OF VEH/EQUIP	0012-0560-11-63300	renew LP# 1415576	7.50
Colorado County Tax Assessor	Mar '24 LP# 1415576		0012-0560-11-63300	renew LP# 1415578	7.50
Colorado County Tax Assessor	Mar '24 LP# 1415578	REPAIRS OF VEH/EQUIP	0012-0560-11-63300	CCSO Unit#633 Inspection LP#	7.00
Columbus Tire Center	38209	REPAIRS OF VEH/EQUIP	0012-0560-10-62658	Dispatch toners CF258X	328.00
Yorktown Industries Indiana, I	415303Y-IN	911 OPERATING/DISPATCH EX	0012-0560-14-61000	Cellular service	2,340.17
Verizon Wireless	9959948889	COMMUNICATIONS EXPENSE		Unit 606 oil change LP# TLF 0	58.98
Schneider Tire & Lube LLC	49944	REPAIRS OF VEH/EQUIP	0012-0560-11-63300	Unit 603 inspection	7.00
Schneider Tire & Lube LLC	49970	REPAIRS OF VEH/EQUIP	0012-0560-11-63300		7.00
Schneider Tire & Lube LLC	49985	REPAIRS OF VEH/EQUIP	0012-0560-11-63300	Unit 609 inspection	58.98
Schneider Tire & Lube LLC	49985	REPAIRS OF VEH/EQUIP	0012-0560-11-63300	Unit 609 oil change & inspecti nent 0560 - COUNTY SHERIFF Total:	19,889.76
			Departn	tent 0560 - COUNTY SHERIFF IDtal:	19,009./0
Department: 0565 - COUN				1	22.00
Garcia Clinical Laboratory, Inc.		PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Inmate lab svcs 1.27.2024	23.00
Labatt Food Service	03213268	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate Food	1,904.79
Labatt Food Service	03256748	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate Food	4,431.90
Tyler Technologies, Inc	025-460603	EQUIPMENT OVER \$500	0012-0565-00-70500	Touchscreen 10: Biometric Re	2,710.00
City of Columbus	Mar '24	UTILITIES	0012-0565-00-63000	Jail Utilities #11-0010-00	4,605.12
City of Columbus	Mar '24	GROUNDS MAINTENANCE	0012-0565-00-63100	Jail Sprinklers #11-0030-00	35.00
Tracy Lewis	Mar24	JAILERS UNIFORMS	0012-0565-00-62105	Reimbursement Uniform pant	75.45
			Dep	Arthent 0565 - COONTY JAIL IOLAI.	13,/03.20
Department: 0585 - INFOR				Figure 1 al Decision Management	1 040 00
Tyler Technologies, Inc	025-458279	SOFTWARE/LICENSE SERVICES		Financial Project Managemen	1,040.00
Tyler Technologies, Inc	025-460603	SOFTWARE/LICENSE SERVICES		Maintenance	1,355.00
Amazon Capital Services	1CQD-XDTD-RL1V	SUPPLIES/EQUIP UNDER \$500		IT security key INFORMATION TECHNOLOGY Total:	25.00 2,420.00
			Department 0565 •	INFORMATION TECHNOLOGY ISLA:	2,420.00
Department: 0640 - CONT					
Travis County Clerk Mental He	3300008159	AUTOPSIES	0012-0640-00-66400	12.29.23 PA 23-07714 Stacie L	3,778.00
Travis County Clerk Mental He	3300008159	AUTOPSIES	0012-0640-00-66400	PA 24-00455 Richard George	3,891.00
Ben Davis Funeral Home	3.23.24	AUTOPSIES	0012-0640-00-66400	transport Arthur Cole to Travi	540.00
			Departmen	t 0640 - CONTRACT SERVICES Total:	8,209.00
Department: 0645 - INDIG					
Indigent Healthcare Solutions,	77501	SOFTWARE LICENSE	0012-0645-00-64000	Professional Svcs for May 202 645 - INDIGENT HEALTHCARE Total:	1,059.00
			Department o	645 - INDIGENT HEALTHCARE IDEAL	1,039.00
Department: 0665 - AGRI					
TEAFCS District 11	062823	CONFERENCES/SEMINARS/DU		Spring meeting registration fo	25.00
Texas Agrilife Extension	reimbuse for stamps	POSTAGE	0012-0665-00-61400	10 rolls of stamps	680.00
District 11 TCAAA	418-192025	CONFERENCES/SEMINARS/DU		register Laramie Kettler for Sp	55.00
Verizon Wireless	9959948889	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Cellular service	37.9
Laramie Kettier	Mar24	TRAVEL EXPENSES	0012-0665-00-62000	Meals	41.9
Laramie Kettler	Mar24	TRAVEL EXPENSES	0012-0665-00-62000	Mileage	236.5
Weimar Mercury	2024 subscription	SUPPLIES/EQUIPMENT UNDE	0012-0665-00-62640	1YR subscription Colorado Cty	43.0
			Department 066	5 - AGRI EXTENSION SERVICE Total:	1,119.47
Department: 0695 - MISC					
Colorado County Citizen	15600	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Notice of Public Hearing - spe	68.5
Colorado County Citizen	15602	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Notice of GOVdeais ad	39.00
Tyler Business Forms	92830	PRINTED CHECKS/FORMS	0012-0695-00-62200	3,000 biank bottom checks	613.6
Vance R. Elliott Ins Agency	Mar '24	BONDS	0012-0695-00-61600	renewed 2/10/24 Chad Girndt	50.0
Vance R. Elliott Ins Agency	Mar '24	BONDS	0012-0695-00-61600 0012-0695-00-61600	renewed 2/1/24 Jason Hunter renewed 11/1/03 Dennis Petr	50.00
Vance R. Elliott Ins Agency	Mar '24	BONDS			50.00

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep	DOR		a la companya da companya d	Packet: APPKT00370	
Vendor Name	Payable Number	Account Name	Account Number	Description (item)	Amoun
Vance R. Elliott Ins Agency	Mar '24	BONDS	0012-0695-00-61600	1/1/24 Toppel, Knight, Peikert, J	300.00
Aqua Beverage Company	145578	MISCELLANEOUS EXPENSE	0012-0695-00-69900	Annex cooler rent/Acct# 0080	12.00
Aqua Beverage Company	145582	MISCELLANEOUS EXPENSE	0012-0695-00-69900	Courthouse basement cooler	12.00
Banner Press Newspaper, Inc.	14485	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Public Hearing Ad	32.00
Texas Agrilife Extension	Mar24	MISCELLANEOUS EXPENSE	0012-0695-00-69900	Commissioner's Court Breakfa	187.7
Laramle Kettler	Mar24	MISCELLANEOUS EXPENSE	0012-0695-00-69900	Commissioner's Court Breakfa	6.2
Colorado County Citizen	15603	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	GOVdeals ad	39.0
CMRS-FP	April '24	POSTAGE & BOX RENT	0012-0695-00-61405	postage for mail machine	3,000.0
			Depar	tment 0695 - MISCELLANEOUS Total:	4,460.1
				Fund 0012 - General Fund Total:	378,222.6
Fund: 0014 - Airport Department: 0520 - 0520					
San Bernard Electric Coop, Inc	Mar '24 #1060800	UTILITIES	0014-0520-00-63000	Airport Electricity thru 3/19/2	185.9
Salt beinard treetile coopt ne				Department 0520 - 0520 Total:	185.9
				Fund 0014 - Airport Total:	185.9
Fund: 0017 - Colorado County	-				
Department: 0170 - Fairgr Christine Grafe		TRAVEL EXPENSES	0017-0170-00-62000	March 18-27, 2024 mileage	33.5
	3.18-27.24 mileage		0017-0170-00-62000	Fairgrounds utilities though 3-	1,223.1
City of Columbus	Mar' 24 #11-2230-00	UTILITIES	0017-0170-00-63000	Fairgrounds utilities	35.0
City of Columbus	Mar '24 #11-6750-00	UTILITIES	0017-0170-00-05000	Department 0170 - Fairground Total:	1,291.6
			Fund 0017	- Colorado County Fairgrounds Total:	1,291.6
Fund: 0021 - Road & Bridge Po Department: 0621 - PCT #					
J & W Farm and Ranch	163144	REPAIR MATERIALS	0021-0621-00-63500	PCT1 lamp bulb	19.9
O'Reilly Auto Parts PCT1	6123-154111	REPAIR MATERIALS	0021-0621-00-63500	PCT1 heater core & cranksha	167.4
J & W Parts, Inc.	781824	REPAIR MATERIALS	0021-0621-00-63500	PCT1 hyd hoses	443.2
J & W Parts, Inc.	781892	REPAIR MATERIALS	0021-0621-00-63500	PCT1 hyd hose	159.9
J & W Parts, Inc.	781980	REPAIR MATERIALS	0021-0621-00-63500	PCT1 hose ferrule, freon & R1	73.9
J & W Parts, Inc.	782132	REPAIRS TO EQUIPMENT	0021-0621-00-63425	PCT1 filters & parts for '07 Inti	686.8
Columbus Tire Center	37931	BATTERIES, TIRES & TUBES	0021-0621-00-63305	(10) tires Roadmaster RM185	3,814.9
J & W Parts, Inc.	782316	SHOP SUPPLIES	0021-0621-00-62645	rivets	33.8
J & W Parts, Inc.	782316	REPAIR MATERIALS	0021-0621-00-63500	filters	140.7
J & W Parts, Inc.	782316	HAND TOOLS & EQUIPMENT	0021-0621-00-67100	creeper & riveter	125.4
J & W Parts, Inc.	782362	FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 antifreeze	107.9
J & W Parts, Inc.	782363	REPAIR MATERIALS	0021-0621-00-63500	PCT1 1691N boxed mini bulbs	6.4
Columbus Tire Center	38030		0021-0621-00-63305	TR-415 Fat	7.1
		BATTERIES, TIRES & TUBES			24.0
Columbus Tire Center	38030 38030	BATTERIES, TIRES & TUBES	0021-0621-00-63305 0021-0621-00-63305	dismount/mount Firestone Transforce HT2 LT24	241.8
Columbus Tire Center		BATTERIES, TIRES & TUBES			
Unifirst Holdings Inc.	2680055074	UNIFORMS	0021-0621-00-62100	PCT1 uniforms	72.8
J & W Parts, Inc.	782641	FUEL & LUBRICANTS	0021-0621-00-62671	coolant	107.9
J & W Parts, Inc.	782641	BATTERIES, TIRES & TUBES	0021-0621-00-63305	6mo warranty batteries	338.9
J & W Parts, Inc.	782701	FUEL & LUBRICANTS	0021-0621-00-62671	return antifreeze	-89.9
J & W Parts, Inc.	782701	REPAIR MATERIALS	0021-0621-00-63500	PCT1 u joint	84.5
J & W Parts, Inc.	782702	SHOP SUPPLIES	0021-0621-00-62645	PCT1 spray paint	19.7
J & W Parts, Inc.	782746	REPAIR MATERIALS	0021-0621-00-63500	PCT1 parts	146.1
J & W Parts, Inc.	782813	REPAIR MATERIALS	0021-0621-00-63500	PCT1 ujoint	31.0
J & W Parts, Inc.	782813	REPAIR MATERIALS	0021-0621-00-63500	PCT1 return ujoints	-50.7
Unifirst Holdings Inc.	CM000065	UNIFORMS	0021-0621-00-62100	credit on account	-0.2
O'Reilly Auto Parts PCT1	CM0000075	REPAIR MATERIALS	0021-0621-00-63500	2% discount	-3.3
J & W Farm and Ranch	163228	SHOP SUPPLIES	0021-0621-00-62645	PCT1 134A refrigerant	167.8
J & W Parts, Inc.	781091	REPAIR MATERIALS	0021-0621-00-63500	PCT1 parst for Boom Cutter	351.7
Rural Telecommunications of	1869-20240401-1	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 Internet	50.0
Texas Disposal Systems, Inc.	7822518	UTILITIES	0021-0621-00-63000	PCT1 April Trash	209.4
Verizon Wireless	9959948889	COMMUNICATIONS EXPENSE	0021-0621-00-61000	Cellular service	75.9
Unifirst Holdings Inc.	2680055785	UNIFORMS	0021-0621-00-62100	PCT1 uniforms	76.1

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep				Packet: APPKT00370	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amour
Rock Island Water Supply Cor	April '24	UTILITIES	0021-0621-00-63000	PCT1 Water Department 0621 - PCT #1 Total:	31.0 7,673.1
				Fund 0021 - Road & Bridge Pct 1 Total:	7,673.1
Fund: 0022 - Road & Bridge Pc Department: 0622 - PCT #					
Don's Repair Shop	inspect Strator trailer	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 inspect Stratos trailer	7.0
J & W Farm and Ranch	163681	SHOP SUPPLIES	0022-0622-00-62645	PCT1 shop towels & D batteri	14.4
Romco Equipment Co.	103165981	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 ripper teeth for 12H	584.5
Windshield Express	1011698	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 F450 back window	310.0
Mustang Cat	PART6556301	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 PCT2 blade & nuts	129.0
Mustang Cat	PART6556302	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 12H air valve	195.7
Don's Repair Shop	7186	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Inspections	21.0
M-G Farm Service Center	4046	SHOP SUPPLIES	0022-0622-00-62645	PCT2 funnel	29.9
Kimball Midwest	102059249	SHOP SUPPLIES	0022-0622-00-62645	PCT2 bolts, washers & nuts	125.3
Prestige Office Products, LLC	131278	OFFICE SUPPLIES	0022-0622-00-62600	PCT2 HP67XL printer ink	27.4
Don's Repair Shop	46975	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 AC repair on 12H Grader	486.2
Waller County Asphalt, inc,	26997	R&B MATERIALS	0022-0622-00-62680	Cold Mix	3,166.2
Colorado Valley Telephone Co	Mar '24 #125086	UTILITIES	0022-0622-00-63000	PCT2 phone & internet	152.6
Centerpoint Energy	Mar '24 #2926603-8	UTILITIES	0022-0622-00-63000	PCT2 gas thru 3-21-24	51.9
City of Weimar	Mar '24 #33-0870-00	UTILITIES	0022-0622-00-63000	PCT2 Utilities	157.5
Colorado County Tax Assessor	'24 LP# 1197470	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 renew LP# 1197470 Spr	7.5
Colorado County Tax Assessor	'24 LP# 1197471	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 renew LP# 1197471 #5	7.5
M-G Farm Service Center	4602	SHOP SUPPLIES	0022-0622-00-62645	PCT2 flat washers	8.9
Verizon Wireless	9959948889	COMMUNICATIONS EXPENSE	0022-0622-00-61000	Cellular service	37.9
Wenglar's Pipe & Iron Supply	53427	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 steel bar shredder repai	33.8
Edward J. Seifert Oil Co.	69964	FUEL & LUBRICANTS	0022-0622-00-62671	EF Gas Super	28.8
Edward J. Seifert Oil Co.	69964	FUEL & LUBRICANTS	0022-0622-00-62671	DEF	35.0
Stavinoha Tire Pros LLC	120540	SHOP SUPPLIES	0022-0622-00-62645	PCT2 wiper blade & oil filter '	31.1
M-G Farm Service Center	4812	SHOP SUPPLIES	0022-0622-00-62645	PCT2 silicone	9.9
Klesel's Auto Truck & Tractor, I	115853	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 heater hose & fluid for # Department 0622 - PCT #2 Total:	48.2 5,708.1
				Fund 0022 - Road & Bridge Pct 2 Total:	5,708.1
Fund: 0023 - Road & Bridge Po Department: 0623 - PCT #					
O'Reilly Auto Parts PCT3	3905-176760	SHOP SUPPLIES	0023-0623-00-62645	brake fluid	8.4
O'Reilly Auto Parts PCT3	3905-176760	REPAIR MATERIALS	0023-0623-00-63500	sway link kit	17.3
O'Reilly Auto Parts PCT3	3905-176760	HAND TOOLS & EQUIPMENT	0023-0623-00-67100	Spring Compressot	49.9
G E Huebner Concrete Inc.	31989	ROAD & BRIDGE MATERIALS	0023-0623-00-62680	5sak concrete mix	831.0
San Bernard Electric Coop, Inc	Mar '24 #774000	UTILITIES	0023-0623-00-63000	PCT3 Electricity thru 3/19/24	158.0
A L & M Building Supply	568457	SIGNS	0023-0623-00-62681	PCT3 Concrete mix for sign re	21.1
Unifirst Holdings Inc.	1960074896	UNIFORMS	0023-0623-00-62100		97.5
Unifirst Holdings Inc.	1960074896	SHOP SUPPLIES	0023-0623-00-62645		17.5
LaRoche	300098	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300		46.3
LaRoche	300103	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300		6.4
Columbus Bearing & Industria	318918	HAND TOOLS & EQUIPMENT	0023-0623-00-67100		24.9
O'Reilly Auto Parts PCT3	3905-178492	SHOP SUPPLIES	0023-0623-00-62645		39.9
Katy Hydraulics, LLC	24938	REPAIR MATERIALS	0023-0623-00-63500		41.9
O'Reilly Auto Parts PCT3	3905-178627	FUEL & LUBRICANTS	0023-0623-00-62671	-	14.9
O'Reilly Auto Parts PCT3	3905-178627	FUEL & LUBRICANTS	0023-0623-00-62671	Mob 1-15-50 synthetic oil	34.4
Unifirst Holdings Inc.	2960075864	UNIFORMS	0023-0623-00-62100		97.5
Unifirst Holdings Inc.	2960075864	SHOP SUPPLIES	0023-0623-00-62645		17.5
Prihoda Gravel Co.	15111	ROAD & BRIDGE MATERIALS	0023-0623-00-62680		480.0
O'Reilly Auto Parts PCT3	CM0000074	SHOP SUPPLIES	0023-0623-00-62645		-3.3
Keith Neuendorff	Mar '24 cell phone	COMMUNICATION5 EXPENSE	0023-0623-00-61000		40.0
	19045/4	REPAIR MATERIALS	0023-0623-00-63500		3.5
Hometown Hardware					
Hometown Hardware Columbus Bearing & Industria	318755	REPAIR MATERIALS	0023-0623-00-63500	PCT3 on-off bat handle toggle	8.6
	318755 567634	REPAIR MATERIALS REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63500 0023-0623-00-63300		8.6
Columbus Bearing & Industria				Backhoe repair - window seal	

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep	port			Packet: APPKT00370;	АРРКТ00372
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Columbus Bearing & Industria	319006	REPAIR MATERIALS	0023-0623-00-63500	PCT3 filters	377.46
Texas Disposal Systems, Inc.	7822719	UTILITIES	0023-0623-00-63000	PCT3 April trash service	171.17
KDR Contractors, LLC	4947	R&B CONSTRUCTION	0023-0623-00-71000	washout repair on bridge Department 0623 - PCT #3 Total:	2,360.00
				Fund 0023 - Road & Bridge Pct 3 Total:	5,082.85
Fund: 0024 - Road & Bridge Po	t4				
Department: 0624 - PCT #	4				
O'Reilly Auto Parts PCT4	6123-154026	SHOP SUPPLIES	0024-0624-00-62645	PCT4 brake clean	41.8
O'Reilly Auto Parts PCT4	6123-155218	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 brake pads	60.1
O'Reilly Auto Parts PCT4	6123-155221	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 brake caliper w/ core	84.9
O'Reilly Auto Parts PCT4	6123-155222	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 return core	-30.00
J & L Automotive LLC	240312004	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	inspect PCT4 LP# 1229178	7.00
O'Reilly Auto Parts PCT4	6123-155331	REPAIR MATERIALS	0024-0624-00-63500	PCT4 flanged bolt	4.5
J & L Automotive LLC	240314003	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	inspect PCT4 LP# 1318006	7.0
J & L Automotive LLC	240314005	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	inspect PCT4 LP# 1465028	7.00
J & L Automotive LLC	240314006	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	inspect PCT4 LP# 1465029	7.0
O'Relly Auto Parts PCT4	6123-155509	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	F350 body mount kit & lift su	204.1
O'Reilly Auto Parts PCT4	6123-156181	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 radiator	416.0
O'Reilly Auto Parts PCT4	6123-156196	SHOP SUPPLIES	0024-0624-00-62645	PCT4 sealant	36.9
Anderson Machinery Compan	PSO2BJ	REPAIR MATERIALS	0024-0624-00-63500	PCT4 lift & side shift cylinders	837.8
Apple Lumber	2403-130085	SHOP SUPPLIES	0024-0624-00-62645	PCT4 screws & clamps	18.9
Unifirst Holdings Inc.	2680054874	UNIFORMS	0024-0624-00-62100	PCT4 uniforms	69.6
O'Reilly Auto Parts PCT4	6123-156545	REPAIR MATERIALS	0024-0624-00-63500	PCT4 hyd hose	76.0
O'Reilly Auto Parts PCT4	6123-156581	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 body mount kit	149.9
O'Relly Auto Parts PCT4	6123-156585	SHOP SUPPLIES	0024-0624-00-62645	PCT4 cutoff wheel	15.9
Constellation New Energy, Inc.	67995590301	UTILITIES	0024-0624-00-63000	PCT 4 Booth Shop Electricity	81.3
Constellation New Energy, Inc.	67995592101	UTILITIES	0024-0624-00-63000	PCT4 Barn Electricity	61.6
J & W Parts, Inc.	782859	REPAIR MATERIALS	0024-0624-00-63500	PCT4 DEF Header	732.8
O'Relly Auto Parts PCT4	2% discount	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	2% discount	-21.2
Darrell Gertson	3.20-4.1 mileage	TRAVEL EXPENSES	0024-0624-00-62000	Msrch 20-April 1, 2024 mileag	389.2
City of Eagle Lake	Mar '24 #01-1090-00	UTILITIES	0024-0624-00-63000	PCT4 water thru 3.15.24	58.8
GFL Environmental	Mar '24 #AC003681	UTILITIES	0024-0624-00-63000	March 2024 PCT4 trash svc	36.4
Rural Telecommunications of	1547-20240401-1	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT4 Internet	50.0
Unifirst Holdings Inc.	2680055559	UNIFORMS	0024-0624-00-62100	PCT 4 uniforms	69.6
Verizon Wireless	9959948889	COMMUNICATIONS EXPENSE	0024-0624-00-61000	Cellular service	75.9
				Department 0624 - PCT #4 Total:	3,549.8
Fund 2021 Flooring Condense	C			Fund 0024 - Road & Bridge Pct 4 Total:	3,549.8
Fund: 0031 - Election Services Department: 0610 - 0610					
Election Systems & Software, 1		ELECTION SUPPLIES	0031-0610-00-62608	Programming for Cities & sch	2,593.6
				Department 0610 - 0610 Total:	2,593.6
			Fund	0031 - Election Services Contract Total:	2,593.6
Fund: 0050 - Security Fund					
Department: 0476 - JP SE					
Condra Communications	71745	MISCELLANEOUS EXPENSE	0050-0476-00-69900	April Alarm System Monitorin	20.0
Condra Communications	71748	MISCELLANEOUS EXPENSE	0050-0476-00-69900	April Alarm System Monitorin	20.0
				Department 0476 - JP SECURITY Total:	40.0
Fund: 0055 - Law Library				Fund 0050 - Security Fund Total:	40.0
Department: 0650 - 0650					
Reix Inc.	3095028522	LAW BOOKS	0055-0650-00-62629	Nov online subcriptions	166.3
				Department 0650 - 0650 Total:	166.3
				Fund 0055 - Law Library Total:	16

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Re	port			Packet: APPKT0037	0;APPKT00372
			A second Bloombard	Description (Item)	Amount
Vendor Name	Payable Number	Account Name	Account Number	Description (item)	Amount
Fund: 0065 - Historical Commi Department: 0655 - 0655					
Colorado County 4-H Council	reimburse 5 rolls	POSTAGE	0065-0655-00-61400	reimburse for 5 rolls stamps	340.00
				Department 0655 - 0655 Total:	340.00
			Fund	0065 - Historical Commission Total:	340.00
Fund: 0080 - Hot Check					
Department: 0475 - COUI	NTY ATTORNEY				
Parks Coffee	20255788	MISCELLANEOUS EXPENSE	0080-0475-00-69900	Coffee machine filter replace	145.36
			Departme	ent 0475 - COUNTY ATTORNEY Total:	145.36
				Fund 0080 - Hot Check Total:	145.36
				Grand Total:	404,999.61

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Pending Expense Approval Report

Packet: APPKT00370;APPKT00372 Report Summary

Fund Sun	nmary	
Fund		Expense Amount
0012 - General Fund		378,222.67
0014 - Airport		185.97
0017 - Colorado County Fairgrounds		1,291.61
0021 - Road & Bridge Pct 1		7,673.17
0022 - Road & Bridge Pct 2		5,708.13
0023 - Road & Bridge Pct 3		5,082.85
0024 - Road & Bridge Pct 4		3,549.84
0031 - Election Services Contract		2,593.69
0050 - Security Fund		40.00
0055 - Law Library		166.32
0065 - Historical Commission		340.00
0080 - Hot Check		145.36
	Grand Total:	404,999.61

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Account Summary

Account Number	Account Name	Expense Amount
0012-0000-00-24750	GHS - COLLECTIONS FEE	5.140.51
0012-0000-00-24770	STATE - OMNI/FTA FEES	1,542.00
0012-0000-00-28001	ADVANCE FEES	2,400.54
0012-0400-00-61000	COMMUNICATIONS EXP	37.99
0012-0400-00-62400	COPIER USAGE EXPENSE	264.68
0012-0400-00-62640	SUPPLIES/EQUIPMENT U	45.77
0012-0401-00-60700	RURAL FIRE FIGHTING AI	10,000.00
0012-0401-00-66510	APPRAISAL DISTRICT FEE	266,968.00
0012-0403-00-61700	CONFERENCES/SEMINA	249.92
0012-0403-00-62400	COPIER USAGE EXPENSE	224.02
0012-0403-00-62640	SUPPLIES/EQUIPMENT U	109.94
0012-0410-00-61000	COMMUNICATION EXPE	493.89
0012-0410-00-62600	OFFICE SUPPLIES - ADMI	28.40
0012-0426-00-66530	INTERPRETER	340.00
0012-0428-00-61305	LAW BOOKS/ON-LINE SU	131.34
0012-0428-00-62640	SUPPLIES/EQUIPMENT U	271.76
0012-0434-00-62664	COURT REPORTERS EXPE	536.00
0012-0450-00-62400	COPIER USAGE EXPENSE	284.09
0012-0450-00-62640	SUPPLIES/EQUIPMENT U	45.66
0012-0451-00-62640	SUPPLIES/EQUIPMENT U	142.20
0012-0452-00-62640	SUPPLIES/EQUIPMENT U	35.00
0012-0453-00-61000	COMMUNICATIONS	40.22
0012-0453-00-61700	CONFERENCES/SEMINA	120.00
0012-0453-00-62640	SUPPLIES/EQUIPMENT U	13.25
0012-0454-00-62000	TRAVEL EXPENSES	344.38
0012-0454-00-62640	SUPPLIES/EQUIPMENT U	175.85
0012-0475-00-69012	CO/DIST ATTY OFFICE EX	360.06
0012-0495-00-61700	CONFERENCES/SEMINA	115.62
0012-0497-00-61700	CONFERENCES/SEMINA	531.30
0012-0497-00-62640	SUPPLIES/EQUIPMENT U	12.89
0012-0499-00-62640	SUPPLIES/EQUIPMENT U	424.21
0012-0510-00-62690	MISCELLANEOUS SUPPLI	200.32
0012-0510-00-63000	UTILITIES	3,481.18
0012-0510-00-63100	GROUNDS MAINTENAN	968.51
0012-0510-00-63200	CLEANING SUPPLIES	19.45
0012-0510-00-63205	PEST CONTROL	11.99
0012-0510-00-63210	REPAIRS TO BLDGS	292.00
0012-0510-00-63415	REPAIRS TO EQUIPMENT	88.00
0012-0510-00-69064	MISCELLANEOUS EXPEN	12.99
0012-0515-00-63410	MAINTENANCE	45.45
0012-0525-00-63310	TRAVEL EXPENSE/REPAI	14.50

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Pending Expense Approval Report

Packet: APPKT00370;APPKT00372

	Account Summary	
Account Number	Account Name	Expense Amount
0012-0525-00-66500	CONTRACT SERVICES	370.00
0012-0525-00-61000	COMMUNICATIONS EXP	92.64
0012-0530-00-63400	RADIO REPAIRS & MAIN	541.20
0012-0530-00-69074	STATE HOMELAND SECU	467.38
0012-0540-20-62640	SUPPLIES/EQUIPMENT U	1,426.69
0012-0540-20-62670	FUEL & OIL	4,273.88
0012-0540-20-70500	EQUIPMENT OVER \$500	12,995.39
0012-0540-21-62612	AMBULANCE SUPPLIES	4.824.28
0012-0540-24-63420	REPAIRS TO AMB/EQUIP	
0012-0540-25-61000	COMMUNICATIONS EXP	3,003.32 388.21
0012-0540-25-62100	UNIFORMS	1,407.27
0012-0540-25-66515	DRUG & ALCOHOL TESTI	and the second second
0012-0540-25-66546	MEDICAL WASTE SERVIC	110.00
0012-0540-25-69060	LICENSING FEES & eDISP	244.13 500.00
0012-0540-25-65060	COMMUNICATIONS EXP	22.48
0012-0555-00-62640	SUPPLIES/EQUIP UNDER	49.33
0012-0555-00-62640	EMPLOYEE UNIFORMS	49.55
0012-0560-10-62640	SUPPLIES/EQUIPMENT U	
		356.27
0012-0560-10-62658	911 OPERATING/DISPAT MISCELLANEOUS EXPEN	328.00
		150.00
0012-0560-10-70500	EQUIPMENT OVER \$500	2,710.00
0012-0560-11-62670	FUEL & OIL	8,920.04
0012-0560-11-63300	REPAIRS OF VEH/EQUIP	1,114.91
0012-0560-11-63305 0012-0560-11-70500	BATTERIES, TIRES & TUB	647.45
	EQUIPMENT OVER \$500	1,641.76
0012-0560-14-61000	COMMUNICATIONS EXP	2,340.17
0012-0560-14-66500	CONTRACT IT SERVICES	1,600.00
0012-0565-00-62105	JAILERS UNIFORMS	75.45
0012-0565-00-63000	UTILITIES	4,605.12
0012-0565-00-63100	GROUNDS MAINTENAN	35.00
0012-0565-00-65010	FOOD FOR PRISONERS	6,336.69
0012-0565-00-65020	PRISONER MEDICAL/ME	23.00
0012-0565-00-70500 0012-0585-00-62640	EQUIPMENT OVER \$500	2,710.00
	SUPPLIES/EQUIP UNDER	25.00
0012-0585-00-64000	SOFTWARE/LICENSE SER	2,395.00
0012-0640-00-66400 0012-0645-00-64000	AUTOPSIES	8,209.00
0012-0645-00-64000	SOFTWARE LICENSE	1,059.00
	COMMUNICATIONS EXP	37.99
0012-0665-00-61400	POSTAGE	680.00
0012-0665-00-61700	CONFERENCES/SEMINA	80.00
0012-0665-00-62000		278.48
0012-0665-00-62640	SUPPLIES/EQUIPMENT U	43.00
0012-0695-00-61300	PUBLISHING & SUBSCRIP	178.50
0012-0695-00-61405	POSTAGE & BOX RENT	3,000.00
0012-0695-00-61600	BONDS	450.00
0012-0695-00-62200	PRINTED CHECKS/FORM	613.61
0012-0695-00-69900	MISCELLANEOUS EXPEN	217.99
0014-0520-00-63000	UTILITIES	185.97
0017-0170-00-62000 0017-0170-00-63000	TRAVEL EXPENSES	33.50
0017-0170-00-63000	UTILITIES COMMUNICATIONS EXP	1,258.11
0021-0621-00-61000	UNIFORMS	125.98
0021-0621-00-62645	SHOP SUPPLIES	148.76
0021-0621-00-62645	FUEL & LUBRICANTS	221.51 125.93
0021-0621-00-63000	UTILITIES	240.48
0021-0621-00-63305	BATTERIES, TIRES & TUB	4,426.91
0021-0621-00-63425	REPAIRS TO EQUIPMENT	4,420.91
0021-0621-00-63500	REPAIRS TO EQUIPMENT	1,571.24
	OF OR MALERIALS	1,3/1.24

4/5/2024 St12.12 FM

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Pending Expense Approval Report

Packet: APPKT00370;APPKT00372

	Account Summary	
Account Number	Account Name	Expense Amount
0021-0621-00-67100	HAND TOOLS & EQUIPM	125.48
0022-0622-00-61000	COMMUNICATIONS EXP	37.99
0022-0622-00-62600	OFFICE SUPPLIES	27.45
0022-0622-00-62645	SHOP SUPPLIES	219.89
0022-0622-00-62671	FUEL & LUBRICANTS	63.86
0022-0622-00-62680	R&B MATERIALS	3,166.23
0022-0622-00-63000	UTILITIES	362.18
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI	1,830.53
0023-0623-00-61000	COMMUNICATIONS EXP	77.99
0023-0623-00-62100	UNIFORMS	195.08
0023-0623-00-62645	SHOP SUPPLIES	80.23
0023-0623-00-62671	FUEL & LUBRICANTS	49.45
0023-0623-00-62680	ROAD & BRIDGE MATERI	1,311.00
0023-0623-00-62681	SIGNS	89.31
0023-0623-00-63000	UTILITIES	329.17
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI	66.75
0023-0623-00-63500	REPAIR MATERIALS	448.93
0023-0623-00-67100	HAND TOOLS & EQUIPM	74.94
0023-0623-00-71000	R&B CONSTRUCTION	2,360.00
0024-0624-00-61000	COMMUNICATIONS EXP	125.98
0024-0624-00-62000	TRAVEL EXPENSES	389.27
0024-0624-00-62100	UNIFORMS	139.20
0024-0624-00-62645	SHOP SUPPLIES	113.83
0024-0624-00-63000	UTILITIES	238.31
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI	891.97
0024-0624-00-63500	REPAIR MATERIALS	1,651.28
0031-0610-00-62608	ELECTION SUPPLIES	2,593.69
0050-0476-00-69900	MISCELLANEOUS EXPEN	40.00
0055-0650-00-62629	LAW BOOKS	166.32
0065-0655-00-61400	POSTAGE	340.00
0080-0475-00-69900	MISCELLANEOUS EXPEN	145.36
	Grand Total:	404,999.61

	ricewarte autitutiat y	
Project Account Key		Expense Amount
None		404,999.61
	Grand Total:	404,999.61

Grand Total:

4/5/02/4-5:12 11:15

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024





COLORADO COUNTY Account Number: XXXX XXXX XXXX 0048

Billing Questions: 800-367-7576 Website: www.cardaccount.net Send Billing Inquiries To: Card Service Center, PO Box 569120, Dallas, TX 75356

INDUSTRY STATE BANK Credit Card Account Statement February 24, 2024 to March 26, 2024

Previous Balance	\$15,515.67
Payments	\$15,515.67
Other Credits	\$0.00
Purchases	\$15,371.82
Cash Advances	\$0.00
Fees Charged	\$0.00
interest Charged	\$0.00
New Balance	\$15,371.82
count Number	XXXX XXXX XXXX 0048
edit Limit	\$50,000.00

PAYMENT INFORMATION

New Balance: Minimum Payment Due: Payment Due Date: \$15,371.82 \$461.16 April 20, 2024

MESSAGES

Available Credit

Statement Closing Date

Days in Billing Cycle

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.

\$34,417.00

32

March 26, 2024

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

Please see reverse side of page 1 for important information. 5762 0001 BHH 001 7 17 240326 0 PAGE 1 of 5 15 1127 4556 VB5 D1AB5762 2929 INDUSTRY STATE BANK Account Number: XXXX XXXX XXXX 0048 Card 1550 N BROWN RD 150 LAWRENCEVILLE GA 30043 \$15,371.82 New Balance: ervice Minimum Payment Due: \$461.16 **Payment Due Date:** April 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: COLORADO COUNTY 2429 CARD SERVICE CENTER 318 SPRING ST STE 106 COLUMBUS TX 78934-2465 PO BOX 569100 DALLAS TX 75356-9100 ╷╢╗╢╈╗╢┧┰┶╍╍┲┟┓┫╗╣╡╝╢╗╢╍╗┪╝╢┑╢╬╍╍┓╍╻┓╍╞╍╨╍┖╢╕┰╢╗╢╗╝╍╍╍┙┹╍╌╢

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

1	Service Center		COLORADO Account Number: XXXX XXXX XX	
	ACTIO	NS	An amount followed by a minus sign (-) is a credit unless otherw	rise indicated.
Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/21	03/21	F112700F100CHGDDA	AUTOMATIC PAYMENT - THANK YOU TOTAL XXXXXXXXXXXXX0048 \$15,515.67-	\$15,515.87-
02/28 03/15	03/01 03/15	0265390EQ8PNX2FDQ 2526508EV000BM80P	THE WEBSTAURANT STORE LANCASTER PA Stovets , Joil FP MAILING SOLUTIONS 630-8275773 IL JOYCE GUTHMANN	\$2,401.10 - \$1,035.00 -
02/28	02/29	0543684EQBLKA9KWZ	TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$8.97
02/29	03/01	0543684EDBLKDE23F	WAL-MART #503 COLUMBUS TX balleries for Courtroom microph WAL-MART #503 COLUMBUS TX COffee (Urcamer for Jung) roc VALERIE HARMON	\$12.44
			TOTAL XXXXXXXXXX0089 \$21.41	
03/06 03/07	03/06 03/08	6543286EJ5X8LZ8WQ 0541601EK43A4N601	STATE BAR TX-BAR BOOKS 512-427-4102 TX YEAR BONUNE SUBCRIPTION WAL-MART #0503 COLUMBUS TX ITB divine Case # 210-161 JAY JOHANNES	\$199.99 \$60.62 -
			TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
02/25	02/25	5543286E863HD5WMM	SPECTRUM 855-707-7328 MO UNECK ON	\$19.99
03/25	03/25	5543286F562LV70W1	MICHELLE LOWRANCE	\$19.99
02/28	02/29	0541601EB43A4MJBE	TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$24.80
			TOTAL XXXXXXXXXXX0121 \$24.80	
03/07	03/08	5543286EK5XNP0J47	UPS'BILLING CENTER 800-811-1648 GA	\$6.87
03/13	03/15	8543052ESWGNVYPLE	TRE-HOUSE EMBROIDERY WEIMAR TX	\$60.00
03/21	03/22	1527021F1011JAFBF	EBAY 0°05-11345-90605 SAN JOSE CA CHARLES ROGERS	\$360.00
			TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
02/24	02/26	7534533E8S66FQ2ZN	MIO TIRE SHOP COLUMBUS TX	\$265.00
03/01	03/03	0541601ED43A4PR6V	WAL-MART #0503 COLUMBUS TX	\$56.80
03/05	03/07	0543684EJ8PLRDD9P	FSP*CPR CERTIFIED TRAI JEFFERSON CIT MO	\$200.00-
03/07	03/08	5550036ELVSP4G6HR	WHENTOWORK INC TUSTIN CA	\$112.00
03/08	03/10	5542950ELLTX8ASLK	ADOBE INC. 4085366000 CA	\$21.64
03/13	03/14	0541601ET43A4NSNW	WAL-MART #0503 COLUMBUS TX MICHAEL FURRH	\$200.31
			TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
02/24	02/26	0514048E83FRBT3ML	wildcat express weimar tx power steering flind steven silver	\$10.68
			TOTAL XXXXXXXXXXX0162 \$10.68	
03/01	03/03	5543286ED5VX2PEHH	SQ TEXAS CIT GOSQ.COM TX	\$40.00
03/01	03/03	8271116EE0002NKYZ	EVENT' TEXAS CIT ASSOC ANNA TX	\$203.95
			DONNIE TEMPLETON	
			TOTAL XXXXXXXXXX0212 \$243.95	

1-2

Please see reverse side of page 1 for important information.

2429

COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024



TRANSACTIONS (continued)

82

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COLORADO COUNTY Account Number: XXXX XXXX XXXX 0048

2429

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/29	03/01	5548382EDBLGYZ92M	WAL-MART #0503 COLUMBUS TX	\$36.92 -
03/08	03/10	0514048ELMHE79TPG	H-E-B #256 COLUMBUS TX	\$42.50 -
03/11	03/12	0514048EPMHDRZJJ3	H-E-B #266 COLUMBUS TX	\$11.40 -
03/15	03/17	0514048EVMHE5P8HD	H-E-B #266 COLUMBUS TX	\$10.32
03/22	03/24	0514048F2MHE5L2RR	H-E-B #256 COLUMBUS TX	\$17.30 -
			TRACY LEWIS	
			TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
03/01	03/03	8271116ED000W4P0M	ZER09 SOLUTIONS LLC ALLIANCE OH	\$140.97 -
			JACOB GORMAN	
			TOTAL XXXXXXXXXXXX279 \$140.97	
02/29	03/03	5530876EDFY6VARKF	SHELL OIL 575246092QPS AUSTIN TX	\$30.00
			RANDY MICAN	
			TOTAL XXXXXXXXXXXXXX287 \$30.00	
03/04	03/05	8271116EG000A9KJM	ZERO9 SOLUTIONS LLC ALLIANCE OH	\$88.98 -
			NANCY GORMAN	
			TOTAL XXXXXXXXXXX0303 \$88.98	
03/11	03/14	5544641ETN6G30XMV	US PATRIOT HQ LEXINGTON KY	\$77.65
			TYLER PAVLICEK	
			TOTAL XXXXXXXXXXXXX329 \$77.65	
02/23	02/25	5544641E6N6XYVMA8	GALLS LEXINGTON KY	\$108.21
02/29	03/01	2230379EQ01YM8LY6	PHILLIPS 66 - SNAPPYS COLUMBUS TX fuel	\$43.75 -
			DAVID WIESE	
			TOTAL XXXXXXXXXXXXXX360 \$151.96	
02/26	02/27	5530959EARQEFGNZK	O'REILLY 3905 COLUMBUS TX WIPE blade	\$11.06 -
03/03	03/03	8230509EF0006XA4S	NINJAONE, LLC OLDSMAR FL	\$348.00 -
03/20	03/21	8230509F0000L1H52	ZOOM.US 888-799-9666 SAN JOSE CA	\$194.97
			CHARLES SCHNEIDER	
			TOTAL XXXXXXXXXXX0410 \$554.03	
02/22	02/25	5550036E611GYRYAM	EMB SUITES COLLEGE STA COLLEGE STATI TX	\$590.33 -
		CHECK-IN 02/19/24	FOLIO #262587	
03/04	03/05	2524780EG008GW9Q1	HOUSTON TRUCK TARPS LL HOUSTON TX	\$416.00-
03/04	03/05	5530959EHRQEG1G0Q	MURPHY7701ATWALMART SEALY TX	\$19.00 -
03/05	03/06	2524780EH00B0YMEH	HOUSTON TRUCK TARPS LL HOUSTON TX	\$143.75
03/05	03/07	5270715EJ09FE54EL	THE HOME DEPOT #6530 ROSENBERG TX	\$164.68
03/07	03/08	5550629EKHP41K7ED	HLAVINKA EQUIPMENT COM EAST BERNARD TX	\$119.56
03/21	03/22	5550629F1HNYJ599J	HLAVINKA EQUIPMENT COM EAST BERNARD TX	\$320.04 -
			DARRELL GERTSON	
			TOTAL XXXXXXXXXXXXXXX0428 \$1,773.36	
02/22	02/25	5550036E611GYRYB5 CHECK-IN 02/19/24	EMB SUITES COLLEGE STA COLLEGE STATI TX FOLIO #262589	\$590.33 -
03/07	03/08		MCCOYS #12 WEIMAR TX	24E 40 -
03/20	03/21		MCCOYS #12 WEIMAR TX	\$15.49 * \$28.45 ~
00120	USICI	021002010F3R391110		ə20.43 -
			RYAN BRANDT	
			TOTAL XXXXXXXXXXXX0501 \$634.27	

Please see reverse side of page 1 for important information.

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COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

Date Date Second	V Cent	6 r mai	Account Number: XXX	X XXXX XXXX 0048
Date Date Netering Number Transaction Description Annon 12/22 02/26 6650036651140787027 EMB SUITES COLLEGE STA COLLEGE STA COLLEGE STATIX \$590.3 13/20 02/26 6650036651140787027 EMB SUITES COLLEGE STA COLLEGE STA COLLEGE STATIX \$31.1 13/20 02/21 564326656216WSDN AM2N MKTP US*RMJDBIF1 AM2N.COM/BILL WA \$31.4 13/20 03/21 564326656216WSDN AM2N MKTP US*RNJDBIF1 AM2N.COM/BILL WA \$245.1 13/20 03/21 1527021F0007MLK783 EBAY O*18-1133-62331 SAN JOSE CA \$245.1 13/20 03/21 1527021F0007MLK7BE EBAY O*01-1134-62331 SAN JOSE CA \$31.6 13/22 03/24 55432665261XKRXBR AMZN MKTP US*RH2HO4SP2 AM2N.COM/BUL WA \$37.6 13/22 03/24 55500366511GYR7BZ EBAY O*01-1134-62331 SAN JOSE CA \$31.8 13/22 03/24 55500366511GYR7BZ EMB SUITES COLLEGE STA COLLEGE STATIX \$5690.3 12/22 02/25 55500366511GYR7BZ EMB SUITES COLLEGE STA COLLEGE STATIX \$5690.3 12/22 02/25 56432866665486	State of the local division of the local div	ومحجود والمراجع والمراجع والمراجع والمحجو والمحجو والمراجع والمحاوم والمحاد والمحاد والمحاد والمحاد والمحاد وا	An amount followed by a minus sign (-) is a cree	dit unless otherwise indicated.
12/22 02/26 65500368E11GVRP07 EMB SUITES COLLEGE STA COLLEGE STAT TX \$950.3 13/16 03/15 5643288E552L6W50N AMZN MKTP US*RM10E17 AMZN.COMBILL WA \$10.4 13/16 03/15 5643288E552L6W50N AMZN MKTP US*RM1T6117 AMZN.COMBILL WA \$10.4 13/20 03/21 15643288E5601G3BEWZ AMZN MKTP US*RH1T611 AMZN.COMBILL WA \$24.5 13/20 03/21 1527021F0007MKRT8 EBAY O*14-1330.51033 SAN JOSE CA \$24.5 13/20 03/21 1527021F0007MKRT8E EBAY O*01-1344-62931 SAN JOSE CA \$375.3 13/22 03/24 56310057202056K0L AMZN MKTFU US*RH1283 CALVARDSP2 AMZN.COM/BILL WA \$678.8 13/22 03/24 5643286F68154KR7KB AMZN MKTFU US*RH240382 AM JOSE CA \$375.3 13/22 03/24 5643086F811GVRPSZ EMAY 0*01-1344-62931 SAN JOSE CA \$375.3 13/22 03/24 5643286E663486744 AMZN MKTFU US*RH240382 AMZN.COM/BILL WA \$678.8 13/22 02/25 5643286E55ZGH7XFJ FOLIO #2625691 TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		- Reference Murnber	Transaction Description	Amount
33305 03306 0230537EJ00J7SX8K USPS PO 4863900712 NEW ULM TX \$31.0 3914 0375 5543288ESSZL6W50N AMZN MKTP US*RNJDJF1 AMZN.COM/BILL WA \$44.3 3020 03/21 5543288F032BEWZ AMZN MKTP US*RNJDJF1 AMZN.COM/BILL WA \$44.3 3020 03/21 1567021F0007MKTRE EBAY O*11-1330-5103 SAN JOSE CA \$151.3 3020 03/21 1567021F0007MKTRE EBAY O*1-144-62303 SAN JOSE CA \$151.3 3020 03/21 1567021F0007MKTRE EBAY O*1-11344-62303 SAN JOSE CA \$151.3 3022 03/24 5531020F22D205K0L AMZN KTP US*RH2H04SP2 AMZN.COM/BILL WA \$7.4 3022 03/24 5543286F2611XKRXR8 AMZN MKTP US*RH2H04SP2 AMZN.COM/BILL WA \$7.4 3022 03/25 5550036E611GYRYBZ EMB SUITES COLLEGE STA COLLEGE STATI TX \$590.3 2/222 02/25 5543286E653486744 HT.'DOUBLETREEBYH 800.486.3767 X \$347.4 3/314 03/14 5643286E552GNY7K-J TEXAS ASSOCIATION OF C 512-478-8753 TX \$250.0 3/302 051404866LM7MPJG0 BRO			EMB SUITES COLLEGE STA COLLEGE STATI TX	\$590.33 -
3314 03/15 5543286ES5ZL6W5DN AMZN MKTP US'RN JD3IF1 AMZN.COM/BILL WA \$109.0 3915 03/17 5543286EV5ZVY6W8X AMZN MKTP US'RN JTTEFI (AMZN.COM/BILL WA \$44.1 3920 03/21 1527021F000RHXP33 EBAY O'11-11344-62830 SAN JOSE CA \$245.0 3920 03/21 1527021F000RHXP33 EBAY O'11-11344-62830 SAN JOSE CA \$375.0 3920 03/21 1527021F000RHXP33 EBAY O'11-11344-62831 SAN JOSE CA \$375.0 3920 03/21 1527021F000PMLRDE EBAY O'11-11344-62831 SAN JOSE CA \$375.0 3922 03/24 5543286F261XKRXR8 AMZN MKTP US'RH2H0ASP2 AMZN.COM/BILL WA \$678.1 3922 03/24 551020F22D2050K0L AMZON.COM'RADOR EXAUNO SEATTLE WA \$77.4 X222 02/25 55500366611GYRYB2 CHECK-IN 02/19/24 EMB SUITES COLLEGE STA COLLEGE STATI TX \$590.3 Y222 02/25 5543286E563486744 HTL*DOUBLETREEBYH 800.488-3578 TX \$247.4 Y114 03/14 5543286E563486744 HTL*DOUBLETREEBYH 800.488-3578 TX \$245.0 Y2223 02/25 </td <td></td> <td>CHECK-IN 02/19/24</td> <td>FOLIO #262592</td> <td></td>		CHECK-IN 02/19/24	FOLIO #262592	
39/15 03/17 5543286EV5ZYV6W8X AMZN MKTP US*R61TT6F11 AMZN.COM/BILL WA \$44.4 39/20 03/21 5543286F061C38EW2 AMZN MKTP US*R61TT6F11 AMZN.COM/BILL WA \$245.5 39/20 03/21 1527021F000YMLRDE EBAY 0*16-11344-62931 SAN JOSE CA \$245.5 39/20 03/21 1527021F000YMLRDE EBAY 0*01-11344-62931 SAN JOSE CA \$375.5 39/20 03/21 1527021F000YMLRDE EBAY 0*01-11344-62931 SAN JOSE CA \$375.5 39/20 03/21 5531020F22D2056k0L AMZN MKTP US*RRE1PLASPS AUX.COM/BILL WA \$675.8 39/22 03/24 55510306E611GYRYBZ EMB SUITES COLLEGE STACOLLEGE STATI TX \$5690.3 72/22 02/25 555036665146747 EMB SUITES COLLEGE STA COLLEGE STATI TX \$590.3 72/23 02/25 5543286E563486744 HTL*DOUBLETREESYH 800-468-575 TX \$250.0 707AL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3/05 03/0	06 0230537EJ00J7SX8K	USPS PO 4863900712 NEW ULM TX	\$31.06 -
13/20 03/21 5543286F061Q3BEWZ AMZN MKTP US*RH5UA4/32 AMZN.COM/BILL WA \$231.3 13/20 03/21 1527021F0007MKTR3 EBAY O*1141330-51033 SAN JOSE CA \$245.5 13/20 03/21 1527021F0007MKTR8 EBAY O*1141344-6293 SAN JOSE CA \$313.3 13/20 03/21 1527021F0007MKTR8 EBAY O*01-11344-6293 SAN JOSE CA \$375.3 13/22 03/24 5543286F281XKRXR8 AMZN MKTP US*RH2HOASP2 AMZN.COM/BILL WA \$67.84 13/22 03/24 5551020F22DZ056KU AMZO N.COM*RA0R2/WO SEATTLE WA \$7.4 13/22 03/24 5550036E611GYRYBZ EMB SUITES COLLEGE STA COLLEGE STAT COLLEGE STAT TX \$590.3 12/22 02/25 5543286E663486744 HTL*DOUBLETREEBYHI 800.488-3578 TX \$347.4 13/14 03/14 5543286E6532GN7XFJ EEMS OSCIATION OF C 512-478-875 TX \$250.0 12/23 02/25 5543286E653486744 HTL*DOUBLETREEBYHI 800.488-3578 TX \$245.0 12/22 02/25 5543286E6532GN7XFJ EBROOKSHIRE BROS 634 COLUMBUS TX \$250.0 13/22 03/05	3/14 03/1	15 5543286ES5ZL6W5DN	AMZN MKTP US*RN4JD3IF1 AMZN.COM/BILL WA	\$109.88 -
3320 0321 1527021F0007HKTRE EBAY 0*18-11330-51033 SAN JOSE CA \$245.0 3320 0321 1527021F0007MLRDE EBAY 0*01-11344-62930 SAN JOSE CA \$118.1 3320 0321 1527021F0007MLRDE EBAY 0*01-11344-62930 SAN JOSE CA \$375.1 3322 0324 55432687251XKRXRB AMZN MKTP US*RP2HOASP2 AMZN.COM/BILL WA \$57.81 3322 0324 55432687251XKRXRB AMZN.MKTP US*RP2HOASP2 AMZN.COM/BILL WA \$57.81 3322 0324 55432686511GYRYBZ EMB SUITES COLLEGE STA COLLEGE STATI TX \$590.3 707AL XXXXXXXXXXXXX5751 \$590.33 TOTAL XXXXXXXXXXXX0XX552 \$590.33 71223 02/25 5543286E663486744 HTL*DOUBLETREEBYHI 800-468-3578 TX \$245.0 707AL XXXXXXXXXXXXXXX5527 \$590.33 \$347.4 \$250.0 714 03/14 5543286E6543486744 HTL*DOUBLETREEBYHI 800-468-3578 TX \$26.0 70223 02/25 5543286E654348744 HTL*DOUBLETREEBYHI 800-468-3578 TX \$26.0 72220 02/25 0514048E61M7MPJGO	3/15 03/1	17 5543286EV5ZYV8W8X	AMZN MKTP US'R61TT6FI1 AMZN.COM/BILL WA	\$44.87 -
3320 0321 1527021F000YMKTRE EBAY 0*01-11344-62930 SAN JOSE CA \$115.1 3920 0321 1527021F000YMKTRE EBAY 0*01-11344-62931 SAN JOSE CA \$375.1 3922 0324 55432867XKKXRA AMZN MKTP US*RH2H0ASP2 AMZN.COMBILL WA \$3678.1 3922 0324 5531020F22DZ05K0L AMZN MKTP US*RH2H0ASP2 AMZN.COMBILL WA \$3678.1 3922 0324 5550036E811GYRYBZ EMB SUITES COLLEGE STA COLLEGE STATI TX \$590.3 72/22 02/25 5543286E663486744 HT*DOUBLETREESYH 800468-3578 TX \$347.4 72/23 02/25 5543286E663486744 HT*DOUBLETREESYH 800-468-3578 TX \$347.4 72/23 02/25 5543286E663486744 HT*DOUBLETREESYH 800-468-3578 TX \$250.0 72/23 02/25 5543286E653ZGN7XFJ TOTAL XXXXXXXXXXX05435 \$597.87 \$264.0 707AL XXXXXXXXXXXXXXXXXXXX0543 \$495.40 FELCTION CENTER KATY TX \$456.40 \$264.0 7302 03/05 5543286E55W395J5F TEXAS ASSOCIATION OF C 512-478-8753 TX \$250.0 797	3/20 03/2	21 5543286F061Q3BEWZ	AMZN MKTP US'RH5UA4V32 AMZN.COM/BILL WA	\$231.24
3320 0321 1527021F000YML8DE EBAY 0*01-11344-62931 SAN JOSE CA \$375.5 3322 0324 5543288F261XKRXR8 AMZ M MKTP US*RH2H0ASP2 AMZN.COM/BILL WA \$678.1 3322 0324 5531020F22DZ05K0L AMZON.COM*RA03R2.JW0 SEATTLE WA \$7.4 3322 0324 5550036E611GYRYBZ CHECK-IN 02/19/24 EMB SUITES COLLEGE STA COLLEGE STATI TX \$590.3 22/22 02/25 5550036E611GYRYBZ CHECK-IN 02/19/24 EMB SUITES COLLEGE STA COLLEGE STATI TX \$590.3 22/23 02/25 5543286E653486744 HT_bOUBLETREEPHI 800-468-3578 TX \$247.4 30/14 03/14 5543286E565ZGN7XFJ TEXAS ASSOCIATION OF C 512-478-8753 TX \$226.4 12/22 02/25 0514048E6LM7MPJG0 BROOKSHIRE BROS 634 COLUMBUS TX \$459.0 12/22 02/25 0514048E6LM7MPJG0 BROOKSHIRE BROS 634 COLUMBUS TX \$459.0 13/02 03/03 5543286EE56W395J5F TEXAS ASSOCIATION OF C 512-478-8753 TX \$226.4 13/02 03/24 5543286EE56W395J5F TEXAS ASSOCIATION OF C 512-478-8753 TX \$226.4 13/02 03/24	3/20 03/2	21 1527021F000RHXP33	EBAY O*18-11330-51033 SAN JOSE CA	\$245.00 -
3322 03/24 5543286F281XKRXR8 AMZN MKTP US*RH2H04SP2 AMZN.COM/BILL WA \$678.1 3322 03/24 5543286F281XKRXR8 AMZN MKTP US*RH2H04SP2 AMZN.COM/BILL WA \$7.4 13/22 03/24 5551020F22DZ05K0L AMAZON.COM*RA03R2.W0 SEATTLE WA \$7.4 12/22 02/25 5550036E611GYRYBZ CHECK-IN 02/19/24 EMB SUITES COLLEGE STA COLLEGE STATI TX \$590.3 12/23 02/25 5543286E663486744 HT_*DOUBLETREEBYHI 800.468-3578 TX \$347.7 12/23 02/25 5543286E663486744 HT_*DOUBLETREEBYHI 800.468-3578 TX \$347.7 12/23 02/25 5543286E663486744 HT_*DOUBLETREEBYHI 800.468-3578 TX \$347.7 13/21 03/14 5543286E663486744 HT_*DOUBLETREEBYHI 800.468-3578 TX \$347.7 13/22 02/25 0514048E6LM7MPJG0 BROOKSHIRE BROS 634 COLUMBUS TX \$28.4 13/22 03/26 0514048E6LM7MPJG0 BROOKSHIRE BROS 634 COLUMBUS TX \$28.0 13/22 03/24 5543286EE55W395J5F TEXAS ASSOCIATION OF C 512-478-8753 TX \$250.0 <t< td=""><td>3/20 03/2</td><td>21 1527021F000YMKTRE</td><td>EBAY 0*01-11344-62930 SAN JOSE CA</td><td>\$118.99-</td></t<>	3/20 03/2	21 1527021F000YMKTRE	EBAY 0*01-11344-62930 SAN JOSE CA	\$118.99-
33/22 03/24 5531020F22DZ05K0L AMAZON.COM*RA03R2JW0 SEATTLE WA KEITH NEUENDORFF \$7.4 52/22 02/25 5550036E611GYRYBZ CHECK-IN 02/19/24 TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3/20 03/2	21 1527021F000YML8DE	EBAY 0°01-11344-62931 SAN JOSE CA	\$375.75
KEITH NEUENDORFF D2/22 02/25 55550036E611GYRYBZ CHECK-IN 02/19/24 EMB SUITES COLLEGE STA COLLEGE STATI TX FOLIO #262591 \$590.3 DOUG WESSELS TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		24 5543286F261XKRXR8	AMZN MKTP US*RH2H04SP2 AMZN.COM/BILL WA	\$678.96_
2/22 02/25 5550036E611GYRYBZ CHECK-IN 02/19/24 EMB SUITES COLLEGE STA COLLEGE STATI TX FOLIO #262591 \$590.3 02/23 02/25 5543286E6663486744 5543286E5652GN7XFJ HTL*DOUBLETREEBYHI TOTAL XXXXXXXX0527 \$590.33 12/23 02/25 5543286E6663486744 5543286ES5ZGN7XFJ HTL*DOUBLETREEBYHI TOTAL XXXXXXXX05057 \$590.33 12/22 02/25 0514048E6LM7MPJG0 0534688EH8PMVPLNB TOTAL XXXXXXXXX05053 \$597.87 12/22 02/25 0514048E6LM7MPJG0 0534688EH8PMVPLNB BROOKSHIRE BROS 634 COLUMBUS TX REBECKA LACOURSE \$264.4 12/22 02/25 0514048E6LM7MPJG0 0534688EH8PMVPLNB BROOKSHIRE BROS 634 COLUMBUS TX REBECKA LACOURSE \$26.4 12/22 02/25 0514048E6LM7MPJG0 0534688EH8PMVPLNB BROOKSHIRE BROS 634 COLUMBUS TX REBECKA LACOURSE \$26.4 12/22 03/03 5543286EE5W395J5F TEXAS ASSOCIATION OF C 512-478-8753 TX ERICA KOLLAJA \$250.0 13/22 03/04 5542950F2LY2GF4FX 5542950F2LY2GF4FX J3/22 PRICELN*BAYMONT BY WYN 8007742354 CT SHSU ONLINE MARKETPLAC HUNTSVILLE TX CHRIS VANICEK \$3205.0 12/27 02/27 8230509E9000023DF LIFE380 LIFE380.0MICS SAN FRANCISCO CA S152.70 \$15.2	3/22 03/2	24 5531020F22DZ05K0L	AMAZON.COM*RA03R2JW0 SEATTLE WA	\$7.49 -
92/22 92/25 5550036E811GYRYBZ CHECK-IN 02/19/24 EMB SUITES COLLEGE STA COLLEGE STATI TX FOLIO #262591 \$590.3 92/23 92/25 5543286E563486744 5543286E563486744 HTL*DOUBLETREEBYHI 800-468-3576 TX TEXAS ASSOCIATION OF C 512-478-8753 TX TEXAS ASSOCIATION OF C 512-478-8753 TX TEXAS ASSOCIATION OF C 512-478-8753 TX EXCOUNTER KATY TX \$347.4 92/22 02/25 0514048E6LM7MPJG0 0534638EH8PMVPLNB BROKSHIRE BROS 634 COLUMBUS TX ELECTION CENTER KATY TX REBECKA LACOURSE \$286.4 93/02 03/03 5543286EE56W395J5F TEXAS ASSOCIATION OF C 512-478-8753 TX ELECTION CENTER KATY TX REBECKA LACOURSE \$280.00 93/02 03/03 5543286EE5W395J5F TEXAS ASSOCIATION OF C 512-478-8753 TX ERICA KOLLAJA \$250.00 93/02 03/03 5543286EE5W395J5F TEXAS ASSOCIATION OF C 512-478-8753 TX ERICA KOLLAJA \$250.00 93/02 03/04 5542950F2LY2GF4FX 54807F7361NQAKFJ PRICELN*BAYMONT BY WYN 8007742354 CT \$400.3 93/02 03/04 5543286EE50000C23DF IFE380 UNEINE MARKETPLAC HUNTSVILLE TX CHRIS VANICEK \$325.0 92/27 03/24 5543286EA5SWILYFFP CCSI MYFAX STATA \$74.437.3307 CA \$15.2.70 92/27 02/27 823050			KEITH NEUENDORFF	
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Please see reverse side of page 1 for important information.

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COMMISSIONER'S COURT REGULAR MEETING

April 8, 2024

_17. 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 Neuendorff announced the roof has been replaced on the election building. This project is complete. Judge Prause announced Commissioner Gertson is absent because his daughter is being

sworn into the Army. She will be leaving for basic training, and he wishes her good luck. Commissioner Brandt announced that TxDOT will be replacing a bridge on County Road 221 at West Sandy Creek Road. Construction should begin around July, but he will update the court when he receives more information.

_18. 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.

_19. Adjourn.

Motion by Judge Prause to adjourn at 9:39 A.M.; seconded by Commissioner Neuendorff; 4 ayes 0 nays; motion carried; it was so ordered.

An audio recording of this meeting of April 8, 2024 is available in the County Clerk's Office.

MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING April 8, 2024

Minutes were taken and prepared by Kimberly Menke, County Clerk on the 8th day of April 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 8th day of April 2024.

Given under my hand and official seal of office this date April 8, 2024.

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