

COLORADO COUNTY COMMISSIONERS COURT  
NOTICE OF OPEN MEETING

DATE OF MEETING: January 10, 2019 – 9:00 A.M.  
BUILDING: Colorado County Courthouse, County Courtroom  
STREET LOCATION: 400 Spring Street  
CITY OF LOCATION: Columbus, Texas

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. Immediately before any closed session, the specific section or sections of Government Code, Chapter 551, which provides statutory authority, will be announced.

**On this the 10th day January 2019, the Commissioners Court of Colorado County, Texas met in Special 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:**

<b>Honorable Ty Prause</b>	<b>County Judge</b>
<b>Honorable Doug Wessels</b>	<b>Commissioner Precinct #1</b>
<b>Honorable Darrell Kubesch</b>	<b>Commissioner Precinct #2</b>
<b>Honorable Tommy Hahn</b>	<b>Commissioner Precinct #3</b>
<b>Honorable Darrell Gertson</b>	<b>Commissioner Precinct #4</b>
<b>Honorable Kimberly Menke</b>	<b>County Clerk</b>

**County Judge Ty Prause called the meeting to order at 9:15 A.M., followed by Pledges to the United States Flag and Texas Flag.**

**DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:**

**\_\_1. Agenda as posted.**

**Motion by Commissioner Wessels to approve Agenda; seconded by Commissioner Kubesch; 5 ayes 0 nays; motion carried, it was so ordered.**

**(See Attachment)**

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT SPECIAL MEETING  
JANUARY 10, 2019**

COLORADO COUNTY COMMISSIONERS COURT  
NOTICE OF OPEN MEETING

FILED FOR RECORD  
COLORADO COUNTY, TX

2019 JAN -4 PM 3:10

DATE OF MEETING: January 10, 2019 – 9:00 A.M.  
BUILDING: Colorado County Courthouse, County Courtroom  
STREET LOCATION: 400 Spring Street  
CITY OF LOCATION: Columbus, Texas

KIMBERLY MENKE  
COUNTY CLERK

*N.D.*

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. Immediately before any closed session, 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. Agenda as posted.
- 2. Public comments.
- 3. Examine and approve all accounts payable and budget amendments.
- 4. Announcements (without discussion and no action) by elected officials/department heads.
- 5. Adjourn.

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

**MINUTES OF THE COLORADO COUNTY  
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**\_\_2. Public comments.**

**There were no Public Comments.**

**\_\_3. Examine and approve all accounts payable and budget amendments.**

**Motion by Commissioner Hahn to approve all accounts payable; seconded by  
Commissioner Gertson; 5 ayes 0 nays; motion carried, it was so ordered.**

**(See Attachment)**

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

**JANUARY 10, 2019**

01/10/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0012 GENERAL FUND      CYCLE: ALL      PAGE 1  
 TIME:08:38 AM      CLAIMS FOR PAYMENT AS OF JANUARY 10, 2018      PREPARER:0004

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0100-TOTAL REVENUES/CARRY-OVER</b>				
ADB COMMERCIAL CONSTRUCTION	201548	A	REFUND FINE OVERPAYMENT/CR-18-1050	80.00
JUDITH MICHULKA	201532	A	REFUND OVERPAYMNT OF AMBULANCE CHGS	100.00
LEON ZMESCHPER	201533	A	REFUND OVERPAYMNT OF AMBULANCE CHGS	138.04
TEXAS PARKS AND WILDLIFE DEPARTMENT	201547	A	TPW FINE/CAUSE#CR-18-1056/A8285278	85.00
DEPARTMENT TOTAL				403.04
<b>0400-COUNTY JUDGE</b>				
LEXISNEXIS	201419	A	NOV ONLINE SUBSCR/ACCT#422LRRVBR	55.14
TIME WARNER CABLE ENTERPRISES LLC	201464	A	TRUNKING PHONE LINE	42.34
VERIZON WIRELESS	201354	A	MOBILE BROADBAND/ACCT#9820953007	75.98
DEPARTMENT TOTAL				173.46
<b>0401-COMMISSIONER'S COURT</b>				
COLORADO CO CENTRAL APPRAISAL DIST	201375	A	1ST QTR PMT AS PER 2019 BUDGET	138,589.32
CRAIN, CATON & JAMES, P.C.	201584	A	DEFENSE COSTS/ALTAIR DISPOSAL SVCS	63,207.62
REGIONAL PUBLIC DEFENDER	201408	A	INTERLOCAL ALLOCATION FOR FY 2019	7,266.00
TAC RISK MANAGEMENT POOL	201407	A	1ST QTRLY W/C INSTALLMENT	21,970.00
TAC RISK MANAGEMENT POOL	201474	A	GENERAL LIAB CONTRIBUTION FOR 2019	7,777.00
TAC RISK MANAGEMENT POOL	201476	A	PO LIAB CONTRIBUTION FOR 2019	27,075.00
DEPARTMENT TOTAL				265,884.94
<b>0403-COUNTY CLERK</b>				
TEXAS ASSOCIATION OF COUNTIES	201406	A	CDCAT WINTER CONF REG/INV#278817	180.00
TIME WARNER CABLE ENTERPRISES LLC	201463	A	TRUNKING PHONE LINE	63.51
DEPARTMENT TOTAL				243.51
<b>0410-ELECTIONS</b>				
VERIZON WIRELESS	201352	A	MOBILE BROADBAND/ACCT#9820953007	417.89
DEPARTMENT TOTAL				417.89
<b>0428-PUBLIC DEFENDER</b>				
LEXISNEXIS	201421	A	NOV ONLINE SUBSCR/ACCT#422LRRVBR	110.28
PRESTIGE OFFICE PRODUCTS, LLC	201363	A	(3) LETTER TRAYS/INV#111784	13.35
THOMSON REUTERS - WEST	201555	A	DEC PRODOC SUBSCRIPTION/#1003148035	137.81
TIME WARNER CABLE ENTERPRISES LLC	201461	A	TRUNKING PHONE LINE	21.17
DEPARTMENT TOTAL				282.61
<b>0433-25TH JUDICIAL DISTRICT</b>				
GUADALUPE COUNTY	201376	A	25th JUD DIST CRT REP SAL&BENEFITS	3,241.25
GUADALUPE COUNTY	201377	A	25th JUD DIST CRT COORD SAL&BENEFIT	2,130.75
DEPARTMENT TOTAL				5,372.00
<b>0434-2ND 25TH JUDICIAL DISTRICT</b>				
GUADALUPE COUNTY	201378	A	2nd25th JUD DIST CRT REP SAL&BENEFIT	2,949.50
GUADALUPE COUNTY	201379	A	2nd25th JUD DIST CRT COORD SAL&BENE	2,091.00
DEPARTMENT TOTAL				5,040.50
<b>0435-DISTRICT COURT</b>				
HARLE & SCHEFF, PLLC	201452	A	CRT APPT ATTY/CAUSE#24,891/CPS	150.00
KATRINA DANNHAUS PACKARD, P.C.	201451	A	CRT APPT ATTY/CAUSE#24,891/CPS	180.00
SOUTH TEXAS FORENSIC PSYCHOLOGY	201446	A	COMPETENCY EVALUATION/CAUSE#CR18011	600.00
TRANSLINGUA SPANISH COMMUNICATIONS	201447	A	INTERPRETING SVCS/INV#2662462	684.00
TRANSLINGUA SPANISH COMMUNICATIONS	201448	A	INTERPRETING SVCS/INV#2662465	684.00
TRANSLINGUA SPANISH COMMUNICATIONS	201449	A	INTERPRETING SVCS/INV#2662467	684.00
UKANI LAW FIRM	201450	A	CRT APPT ATTY/CAUSE#CR18010	600.00
DEPARTMENT TOTAL				3,582.00
<b>0450-DISTRICT CLERK</b>				

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT SPECIAL MEETING  
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01/10/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0012 GENERAL FUND  
 TIME:08:38 AM CLAIMS FOR PAYMENT AS OF JANUARY 10, 2018  
 CYCLE: ALL PAGE 2  
 PREPARER:0004

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	TEXAS ASSOCIATION OF COUNTIES	201443	A	CDCAT WINTER CONF REG/INV#278739	180.00
	TEXAS DISTRICT COURT ALLIANCE	201442	A	2019 TCDA MEMBERSHIP DUES	50.00
	TIME WARNER CABLE ENTERPRISES LLC	201462	A	TRUNKING PHONE LINE	42.34
	DEPARTMENT TOTAL				272.34
0451-JUSTICE OF THE PEACE #1					
	TEXAS ASSOCIATION OF COUNTIES	201428	A	JPCA MEMBERSHIP DUES/ACCT#216133	60.00
	DEPARTMENT TOTAL				60.00
0452-JUSTICE OF THE PEACE #2					
	PRESTIGE OFFICE PRODUCTS, LLC	201455	A	50-PACK OF CD-R/INV#111795	14.15
	XEROX CORPORATION	201559	A	EXCESS COPIES/INV#095613088	11.46
	DEPARTMENT TOTAL				25.61
0453-JUSTICE OF THE PEACE #3					
	FRANCIS TRUCHARD	201365	A	FY19 JUSTICE OF THE PEACE SMNR EXPS	189.07
	PRESTIGE OFFICE PRODUCTS, LLC	201364	A	CALENDARS/INV#111858	6.26
	TIME WARNER CABLE ENTERPRISES LLC	201467	A	TRUNKING PHONE LINE	42.34
	DEPARTMENT TOTAL				237.67
0454-JUSTICE OF THE PEACE #4					
	EAGLE LAKE MASONIC LODGE #366	201458	A	JAN JP#4 OFFICE RENT	390.00
	STAN WARFIELD	201367	A	DEC MILEAGE	208.74
	DEPARTMENT TOTAL				598.74
0475-COUNTY ATTORNEY					
	COLORADO CO TAX ASSESSOR/COLLECTOR	201542	A	VEHICLE REG RENEWAL/LP#CJ9W766	7.50
	COMDATA	201340	A	DEC FUEL PUCHASE/ACCT#XY863	42.14
	LEXISNEXIS	201422	A	NOV ONLINE SUBSCR/ACCT#422LRRVBR	165.44
	TAC RISK MANAGEMENT POOL	201480	A	AUTO LIAB CONTRIBUTION FOR 2019	116.00
	TIME WARNER CABLE ENTERPRISES LLC	201468	A	TRUNKING PHONE LINE	84.68
	XEROX FINANCIAL SERVICES	201574	A	XEROX COPIER LEASE/INV#1456096	124.50
	XEROX FINANCIAL SERVICES	201576	A	XEROX COPIER LEASE	220.00
	DEPARTMENT TOTAL				760.26
0495-COUNTY AUDITOR'S OFFICE					
	PRESTIGE OFFICE PRODUCTS, LLC	201424	A	DIVIDERS/INV#111888	3.46
	TIME WARNER CABLE ENTERPRISES LLC	201466	A	TRUNKING PHONE LINE	42.34
	DEPARTMENT TOTAL				45.80
0497-COUNTY TREASURER					
	TIME WARNER CABLE ENTERPRISES LLC	201470	A	TRUNKING PHONE LINE	21.17
	DEPARTMENT TOTAL				21.17
0499-TAX ASSESSOR-COLLECTOR					
	PRESTIGE OFFICE PRODUCTS, LLC	201473	A	OFFICE SUPPLS/#111884,111855,111782	39.61
	TIME WARNER CABLE ENTERPRISES LLC	201465	A	TRUNKING PHONE LINE	42.34
	DEPARTMENT TOTAL				81.95
0510-COURTHOUSE BUILDING					
	CHAMPION ENERGY SERVICES, LLC	201344	A	SVCS FACILITY ELECTRICITY TO 12-28	901.41
	CHAMPION ENERGY SERVICES, LLC	201345	A	STREETLIGHTS TO 12-28	13.50
	CHAMPION ENERGY SERVICES, LLC	201346	A	TRAVIS STREETLIGHTS TO 12-27	9.65
	CHAMPION ENERGY SERVICES, LLC	201347	A	TRAVIS STREETLIGHTS TO 12-27	9.65
	CHAMPION ENERGY SERVICES, LLC	201414	A	JP#4 ELECTRICITY TO 12-26	287.42
	CHAMPION ENERGY SERVICES, LLC	201416	A	EL EMS ELECTRICITY TO 12-26	363.23
	CHAMPION ENERGY SERVICES, LLC	201417	A	STREETLIGHTS TO 12-26	63.53

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

**JANUARY 10, 2019**

01/10/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0012 GENERAL FUND CYCLE: ALL PAGE 3  
 TIME:08:38 AM CLAIMS FOR PAYMENT AS OF JANUARY 10, 2018 PREPARER:0004

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	CHAMPION ENERGY SERVICES, LLC	201418	A	TOWER ELECTRICITY TO 12-28	11.19
	COLORADO CO TAX ASSESSOR/COLLECTOR	201573	A	VEHICLE REG RENEWAL/LP#1097958	7.50
	CONDRA COMMUNICATIONS	201561	A	JAN 911RA ALARM SYSTEM MONITORING	20.00
	DOUBLE "C" PEST CONTROL	201361	A	PEST CONTROL @ JP#4/INV#3089	40.00
	DOUBLE "C" PEST CONTROL	201362	A	PEST CONTROL @ PROBATION/INV#3084	40.00
	DOUBLE "C" PEST CONTROL	201431	A	PEST CONTROL @ COURTHOUSE/INV#3080	100.00
	DOUBLE "C" PEST CONTROL	201432	A	PEST CONTROL @ ANNEX/INV#3081	50.00
	DOUBLE "C" PEST CONTROL	201433	A	PEST CONTROL @ EXTENSION/INV#3082	40.00
	DOUBLE "C" PEST CONTROL	201434	A	PEST CONTROL @ JP#3/INV#3083	40.00
	DOUBLE "C" PEST CONTROL	201435	A	PEST CONTROL @ MAINT/INV#3085	20.00
	DOUBLE "C" PEST CONTROL	201436	A	PEST CONTROL @ MAINT/STORAGE/#3086	18.00
	DOUBLE "C" PEST CONTROL	201437	A	PEST CONTROL @ AIRPORT/INV#3087	40.00
	DOUBLE "C" PEST CONTROL	201527	A	PEST CONTROL @ SVCS FACILITY/#3090	40.00
	JOHNNY B GOOD LOCK & SAFE	201425	A	RE-KEY JP#2 DOORS/INV#073	231.00
	TAC RISK MANAGEMENT POOL	201348	A	PROPERTY COVERAGE (1/19-6/19)	26,834.50
	DEPARTMENT TOTAL				29,180.58
0525-SEPTIC SYSTEM/FLOODPLAIN					
	PER CONSULTING	201569	A	OSSF REFRESHER CLASS/R. WESSELS	190.00
	DEPARTMENT TOTAL				190.00
0530-EMERGENCY MANAGEMENT					
	TAC RISK MANAGEMENT POOL	201479	A	AUTO LIAB CONTRIBUTION FOR 2019	174.00
	TAC RISK MANAGEMENT POOL	201494	A	APD LIAB CONTRIBUTION FOR 2019	185.00
	WALMART COMMUNITY/RFCSLLC	201556	A	SUPPLIES FOR RADIO REPAIR/TR#05636	69.37
	DEPARTMENT TOTAL				428.37
0540-EMS DIRECTOR/AMBULANCE					
	ALYSSA BETH MOLINA	201380	A	1ST QTR PAYMENT AS PER 2019 BUDGET	875.00
	COMDATA	201338	A	DEC FUEL PUCHASE/ACCT#XY863	445.39
	DSS DRIVING SAFETY SERVICES, LLC	201509	A	PRE-EMPLOYMENT DRUG TEST/#18-146960	120.00
	DSS DRIVING SAFETY SERVICES, LLC	201564	A	2019 MGMT FEE FOR NON-DOT TESTING	200.00
	GALLS, LLC	201530	A	CLIP ON TIE/INV#011413817	6.99
	GALLS, LLC	201531	A	PATCHES ON JACKETS/INV#011499511	345.00
	HENRY SCHEIN INC.	201536	A	AMBULANCE SUPPLIES/INV#60664345	111.73
	MEDPRO WASTE DISPOSAL, LLC	201539	A	MEDICAL WASTE DISPOSAL/INV#154965	210.89
	O'REILLY AUTO PARTS	201537	A	OIL & FILTER/CUST#1269382	24.64
	O'REILLY AUTO PARTS	201538	A	PARTS/CUST#1269382	563.88
	PRAXAIR DISTRIBUTION, INC.	201535	A	OXYGEN/INV#86724479	944.68
	QUADMED, INC.	201534	A	AMBULANCE SUPPLIES/INV#144528	174.55
	SCHULENBURG PRINTING	201528	A	(30) EMBROIDERED CAPS/INV#692042-0	368.50
	TAC RISK MANAGEMENT POOL	201478	A	AUTO LIAB CONTRIBUTION FOR 2019	1,450.00
	TAC RISK MANAGEMENT POOL	201492	A	APD LIAB CONTRIBUTION FOR 2019	6,856.00
	TEXAS EMS ALLIANCE	201456	A	2019 MEMBERSHIP DUES/INV#1468	600.00
	VERIZON WIRELESS	201349	A	MOBILE BROADBAND/ACCT#9820953007	227.94
	VERIZON WIRELESS	201350	A	iPAD FOR EMS/ACCT#9820953007	309.99
	VERIZON WIRELESS	201351	A	MOBILE BROADBAND/ACCT#9820953007	99.00
	VERIZON WIRELESS	201351	A	MOBILE BROADBAND/ACCT#9820953007	99.00
	WALMART COMMUNITY/RFCSLLC	201529	A	SIMPLE GREEN & TIDE/TR#01018	59.75
	XEROX FINANCIAL SERVICES	201575	A	XEROX COPIER LEASE/INV#1456097	129.00
	DEPARTMENT TOTAL				14,122.93
0551-CONSTABLE, PCT #1					
	TAC RISK MANAGEMENT POOL	201483	A	AUTO LIAB CONTRIBUTION FOR 2019	232.00
	TEXAS ASSOCIATION OF COUNTIES	201459	A	JPCA MEMBERSHIP DUES/ACCT#209626	60.00
	DEPARTMENT TOTAL				292.00
0552-CONSTABLE, PCT #2					

**MINUTES OF THE COLORADO COUNTY  
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 TIME:08:38 AM                                  CLAIMS FOR PAYMENT AS OF JANUARY 10, 2018                                  PREPARER:0004

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	TAC RISK MANAGEMENT POOL	201484	A	AUTO LIAB CONTRIBUTION FOR 2019	232.00
	DEPARTMENT TOTAL				232.00
0553-CONSTABLE, PCT #3					
	TAC RISK MANAGEMENT POOL	201485	A	AUTO LIAB CONTRIBUTION FOR 2019	116.00
	DEPARTMENT TOTAL				116.00
0560-COUNTY SHERIFF					
	COLORADO COUNTY OIL CO., INC.	201577	A	755 GALS GAS/INV#377284	1,263.95
	COLORADO VALLEY VETERINARY SERVICE	201441	A	RABIES TEST,LAB & BURIAL/INV#125952	116.00
	COMDATA	201337	A	DEC FUEL PUCHASE/ACCT#XY863	193.53
	GT DISTRIBUTORS, INC.	201370	A	(3) UNIFORM SHIRTS/INV0689782	74.97
	LEADSONLINE LLC	201460	A	LEADSONLINE INVESTIGATION SYSTM SVC	2,128.00
	LIFTOFF, LLC	201427	A	EXCHANGE ONLINE PLAN FOR SO/#3538	7.00
	PRESTIGE OFFICE PRODUCTS, LLC	201440	A	OFFICE SUPPLIES/INV#111808	314.24
	SCHNEIDER TIRE & LUBE LLC	201551	A	OIL CHG/INV#24685	46.98
	TAC RISK MANAGEMENT POOL	201477	A	AUTO LIAB CONTRIBUTION FOR 2019	6,593.00
	TAC RISK MANAGEMENT POOL	201491	A	APD LIAB CONTRIBUTION FOR 2019	10,129.00
	TOMMIE VAUGHN AUTO COUNTRY, INC.	201371	A	OIL CHG/INV#133143	63.98
	TOMMIE VAUGHN AUTO COUNTRY, INC.	201372	A	FORD EXPLORER REPAIRS/INV#133142	226.14
	VERIZON WIRELESS	201359	A	MOBILE BROADBAND/ACCT#9820953007	987.80
	VERIZON WIRELESS	201360	A	MOBILE BROADBAND/ACCT#9820953007	49.50
	WALMART COMMUNITY/RFCSELLC	201438	A	AEROSOL DUSTER, DVD & PEN/TR#04144	35.21
	DEPARTMENT TOTAL				22,229.30
0565-OPERATION OF JAIL					
	A L & M BUILDING SUPPLY	201373	A	SPRAY PAINT/CUST#5134	8.98
	A L & M BUILDING SUPPLY	201554	A	GROMMET/CUST#5134	9.99
	A-1 SHINER FIRE & SAFETY, INC.	201472	A	ANNUAL FIRE ALARM INSPECTION &MAINT	1,802.95
	BRYAN RADIOLOGY ASSOCIATES	201453	A	INMATE X-RAY/BRA7639/12-5-18	6.95
	CHAMPION ENERGY SERVICES, LLC	201343	A	JAIL ELECTRICITY TO 12-28	3,964.60
	DOUBLE "C" PEST CONTROL	201550	A	PEST CONTROL @ JAIL/INV#3079	60.00
	H.E. BUTT GROCERY COMPANY	201366	A	BREAD & BUNS/INV#085872	70.36
	LABATT FOOD SERVICE	201369	A	WEEKLY FOOD ORDER/INV#1034900	1,265.28
	LABATT FOOD SERVICE	201557	A	WEEKLY FOOD ORDER/ACCT#670030	1,552.64
	SOUTHERN HEALTH PARTNERS, INC	201457	A	JAN INMATE MEDICAL CONTRACT SVCS	9,096.88
	TAC RISK MANAGEMENT POOL	201475	A	LE LIAB CONTRIBUTION FOR 2019	26,761.00
	WALMART COMMUNITY/RFCSELLC	201445	A	CLEANING SUPPLIES/TR#01490	104.27
	WALMART COMMUNITY/RFCSELLC	201454	A	MEDICAL MEAL PLAN/TR#05264	10.88
	DEPARTMENT TOTAL				44,714.78
0570-SUPERVISION & CORRECTIONS					
	ADULT PROBATION DEPT	201383	A	1ST QTR PAYMENT AS PER 2019 BUDGET	1,000.00
	FORT BEND COUNTY	201558	A	DEC JUVENILE DETENTION SVCS	770.00
	JUVENILE PROBATION DEPT	201384	A	1ST QTR PAYMENT AS PER 2019 BUDGET	28,763.00
	DEPARTMENT TOTAL				30,533.00
0585-INFORMATION TECHNOLOGY					
	INDIGENT HEALTHCARE SOLUTIONS, LTD	201409	A	JAN IHC PROFESSIONAL SVCS/INV#66987	1,059.00
	NETDATA	201411	A	ANNUAL JP SOFTWARE MAINT/INV#19708	6,540.00
	TEAMVIEWER GMBH	201426	A	TEAMVIEWER BUSINESS LICENSE	330.00
	IDOCKET.COM LLC	201444	A	REMOTE HAMACHI SOFTWARE SUPPORT FEE	250.00
	DEPARTMENT TOTAL				8,179.00
0640-CONTRACT SERVICES					
	TRAVIS COUNTY MEDICAL EXAMINER	201429	A	AUTOPSY/INV#3300001870/PA 18-04216	2,900.00
	DEPARTMENT TOTAL				2,900.00
0645-INDIGENT HEALTH CARE					

**MINUTES OF THE COLORADO COUNTY**  
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01/10/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0012 GENERAL FUND  
TIME:08:38 AM CLAIMS FOR PAYMENT AS OF JANUARY 10, 2018

CYCLE: ALL PAGE 5  
PREPARER:0004

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	COLUMBUS MEDICAL CLINIC	201502	A	OFFICE VISIT/287006/12-13-18/IHC	98.32
	COLUMBUS MEDICAL CLINIC	201503	A	OFFICE VISIT/287060/12-13-18/IHC	73.00
	COLUMBUS MEDICAL CLINIC	201504	A	OFFICE VISIT/287366/12-17-18/IHC	73.00
	PRESTIGE OFFICE PRODUCTS, LLC	201583	A	OFFICE SUPPLIES/INV#111939	194.60
	SANDY B. BAHM, MD	201501	A	PHYSICIAN SVCS/461844A/12-10-18/IHC	86.25
	TIME WARNER CABLE ENTERPRISES LLC	201469	A	TRUNKING PHONE LINE	21.17
	YOUENS AND DUCHICELA CLINIC	201505	A	OFFICE VISIT/1760/12-10-18/IHC	8.06
	YOUENS AND DUCHICELA CLINIC	201506	A	OFFICE VISIT/1760/11-27-18/IHC	46.73
	YOUENS AND DUCHICELA CLINIC	201507	A	OFFICE VISIT/1059/12-5-18/IHC	75.81
	YOUENS AND DUCHICELA CLINIC	201508	A	OFFICE VISIT/1760/12-14-18/IHC	88.60
	DEPARTMENT TOTAL				765.54
0665-AGRI EXTENSION SERVICE					
	COMDATA	201339	A	DEC FUEL PUCHASE/ACCT#XY863	66.26
	PEGGY JURICA	201565	A	BINDER & LEDGER	23.19
	TAC RISK MANAGEMENT POOL	201482	A	AUTO LIAB CONTRIBUTION FOR 2019	116.00
	TAC RISK MANAGEMENT POOL	201493	A	APD LIAB CONTRIBUTION FOR 2019	185.00
	VERIZON WIRELESS	201358	A	MOBILE BROADBAND/ACCT#9820953007	75.98
	XEROX CORPORATION	201560	A	DEC COPIER MAINT/INV#095613083	242.15
	DEPARTMENT TOTAL				708.58
0695-MISCELLANEOUS					
	COLORADO COUNTY CITIZEN	201342	A	ANNUAL SUBSCRIPTION/CO AUDITOR	45.00
	COMDATA	201336	A	DEC FUEL PUCHASE/ACCT#XY863	216.77
	COMDATA	201341	A	DEC FUEL PUCHASE/ACCT#XY863	23.65
	EAGLE LAKE HEADLIGHT	201543	A	PUBLIC HEARING/TAX ABATEMENT	47.40
	PRESTIGE OFFICE PRODUCTS, LLC	201423	A	(4) CASES COPY PAPER/INV#111870	143.96
	PRESTIGE OFFICE PRODUCTS, LLC	201439	A	PAPER/INV#111808	287.92
	TAC RISK MANAGEMENT POOL	201481	A	AUTO LIAB CONTRIBUTION FOR 2019	580.00
	TAC RISK MANAGEMENT POOL	201490	A	APD LIAB CONTRIBUTION FOR 2019	393.00
	TEXANADA ENVIRONMENTAL ADVISORS LLC	201585	A	PROFESSIONAL SVCS/ALTAIR DISPOSAL	16,925.23
	TIME WARNER CABLE ENTERPRISES LLC	201471	A	TRUNKING PHONE LINE	84.72
	DEPARTMENT TOTAL				18,747.65
	FUND TOTAL				456,843.22

01/10/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0013 RECORDS PRESERVATION FUND  
TIME:08:38 AM CLAIMS FOR PAYMENT AS OF JANUARY 10, 2018

CYCLE: ALL PAGE 6  
PREPARER:0004

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0613-RECORDS PRESERVATION					
	IRON MOUNTAIN RECORDS MANAGEMENT	201499	A	JAN RECORD STORAGE/INV#AKBZ888	290.05
	IRON MOUNTAIN RECORDS MANAGEMENT	201500	A	ARCHIVE SVCS THRU 12-24/INV#AKBZ888	30.86
	DEPARTMENT TOTAL				320.91
	FUND TOTAL				320.91



**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT SPECIAL MEETING  
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01/10/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0014 AIRPORT FUND      CYCLE: ALL      PAGE 7  
 TIME:08:38 AM      CLAIMS FOR PAYMENT AS OF JANUARY 10, 2018      PREPARER:0004

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0520-AIRPORT FUND EXPENDITURES					
	SCHNEIDER TIRE & LUBE LLC	201549	A	TIRES & MOUNTING/INV#24689	186.50
	TRI-COUNTY PETROLEUM, INC.	201374	A	2200 GALS JET A FUEL/INV#85531	5,059.81
	DEPARTMENT TOTAL				5,246.31
	FUND TOTAL				5,246.31

01/10/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0021 R&B PCT #1      CYCLE: ALL      PAGE 8  
 TIME:08:38 AM      CLAIMS FOR PAYMENT AS OF JANUARY 10, 2018      PREPARER:0004

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0621-R&B #1 TOTAL DISBURSEMNTS					
	CINTAS CORPORATION	201566	A	UNIFORMS/INV#4014139334	114.75
	DSS DRIVING SAFETY SERVICES, LLC	201510	A	DOT RANDOM DRUG TESTS/INV#18-146960	60.00
	DSS DRIVING SAFETY SERVICES, LLC	201513	A	2019 MANAGEMENT FEE FOR DOT TESTING	50.00
	LAKE LUMBER CO. INC.	201552	A	BOLTS/ACCT#2060	2.82
	POWERPLAN	201544	A	PARTS/CUST#88002-47890	168.15
	ROCK ISLAND WATER SUPPLY CORP.	201545	A	DEC WATER USAGE/ACCT#14	24.00
	SCT BROADBAND	201412	A	JAN INTERNET ACCESS/ACCT#1869	50.00
	TAC RISK MANAGEMENT POOL	201486	A	AUTO LIAB CONTRIBUTION FOR 2019	2,059.00
	TAC RISK MANAGEMENT POOL	201495	A	APD LIAB CONTRIBUTION FOR 2019	1,723.00
	TEXAS DISPOSAL SYSTEMS, INC.	201546	A	JAN TRASH DISPOSAL/INV#4739051	141.90
	VERIZON WIRELESS	201357	A	MOBILE BROADBAND/ACCT#9820953007	75.98
	DEPARTMENT TOTAL				4,469.60
	FUND TOTAL				4,469.60

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT SPECIAL MEETING  
JANUARY 10, 2019**

01/10/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0022 R&B PCT #2      CYCLE: ALL      PAGE 9  
TIME:08:38 AM      CLAIMS FOR PAYMENT AS OF JANUARY 10, 2018      PREPARER:0004

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0622-PCT #2 TOTAL DISBURSEMNTS				
CINTAS CORPORATION	201567	A	UNIFORMS/INV#4014460223, 4014780788	245.98
COLUMBUS BEARING & INDUST	201568	A	PARTS/CUST#201426	212.27
DON'S REPAIR SHOP	201520	A	BLADE PIN LOCK CYLINDER/INV#6157	767.50
DSS DRIVING SAFETY SERVICES, LLC	201514	A	2019 MANAGEMENT FEE FOR DOT TESTING	50.00
EDWARD J. SEIFERT OIL CO.	201572	A	7.5 GALS GAS/INV#49354	24.90
MUSTANG CAT	201524	A	PARTS/INV#PART4851283, PART4850443	575.77
NUECES POWER EQUIPMENT	201519	A	FILTERS & BELT/INV#PV69535	309.27
SHOPPA'S FARM SUPPLY	201523	A	PARTS/INV#926698	149.21
STAVINOHKA TIRE PROS LLC	201518	A	(2) BATTERIES/INV#55525	306.90
TAC RISK MANAGEMENT POOL	201487	A	AUTO LIAB CONTRIBUTION FOR 2019	1,769.00
TAC RISK MANAGEMENT POOL	201496	A	APD LIAB CONTRIBUTION FOR 2019	156.00
VERIZON WIRELESS	201353	A	MOBILE BROADBAND/ACCT#9820953007	37.99
WALLER COUNTY ASPHALT, INC	201578	A	25.15 TONS COLD MIX/INV#15987	2,628.18
WICK'S WESTERN AUTO	201517	A	WIPER BLADE & PULL ROPE/CUST#5900	21.48
WICK'S WESTERN AUTO	201521	A	FUEL & OIL FILTER/CUST#5900	39.96
WICK'S WESTERN AUTO	201522	A	ETHANOL FUEL CONDITIONER/CUST#5900	10.79
WICK'S WESTERN AUTO	201570	A	PARTS/CUST#5900	269.73
WICK'S WESTERN AUTO	201571	A	FUEL ADDITIVE/CUST#5900	12.08
DEPARTMENT TOTAL				7,587.01
FUND TOTAL				7,587.01

01/10/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0023 R&B PCT #3      CYCLE: ALL      PAGE 10  
TIME:08:38 AM      CLAIMS FOR PAYMENT AS OF JANUARY 10, 2018      PREPARER:0004

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0623-R&B #3 TOTAL DISBURSEMNTS				
CINTAS CORPORATION	201540	A	UNIFORMS/INV#4014460196	120.36
DSS DRIVING SAFETY SERVICES, LLC	201511	A	DOT RANDOM DRUG TESTS/INV#18-146960	60.00
DSS DRIVING SAFETY SERVICES, LLC	201515	A	2019 MANAGEMENT FEE FOR DOT TESTING	50.00
TAC RISK MANAGEMENT POOL	201488	A	AUTO LIAB CONTRIBUTION FOR 2019	2,436.00
TAC RISK MANAGEMENT POOL	201497	A	APD LIAB CONTRIBUTION FOR 2019	2,623.00
TEXAS DISPOSAL SYSTEMS, INC.	201541	A	JAN TRASH DISPOSAL/INV#4739699	121.00
VERIZON WIRELESS	201356	A	MOBILE BROADBAND/ACCT#9820953007	37.99
DEPARTMENT TOTAL				5,448.35
FUND TOTAL				5,448.35



**MINUTES OF THE COLORADO COUNTY  
 COMMISSIONER'S COURT SPECIAL MEETING  
 JANUARY 10, 2019**

01/10/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0055 LAW LIBRARY FUND CYCLE: ALL PAGE 14  
 TIME:08:38 AM CLAIMS FOR PAYMENT AS OF JANUARY 10, 2018 PREPARER:0004

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0650-TOTAL LAW BOOKS PURCHASED					
	LEXISNEXIS	201420	A	NOV ONLINE SUBSCR/ACCT#422LRRVBR	55.14
	DEPARTMENT TOTAL				55.14
	FUND TOTAL				55.14

01/10/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0060 JUSTICE COURT TECHNOLOGY FUND CYCLE: ALL PAGE 15  
 TIME:08:38 AM CLAIMS FOR PAYMENT AS OF JANUARY 10, 2018 PREPARER:0004

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0615-JUSTICE COURT TECHNOLOGY EXPENSES					
	NETDATA	201410	A	ANNUAL JP SOFTWARE MAINT/INV#19708	5,000.00
	DEPARTMENT TOTAL				5,000.00
	FUND TOTAL				5,000.00

01/10/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0080 HOT CHECK FUND CYCLE: ALL PAGE 16  
 TIME:08:38 AM CLAIMS FOR PAYMENT AS OF JANUARY 10, 2018 PREPARER:0004

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0475-COUNTY ATTY-HOT CHK FUND					
	BANNER-PRESS NEWSPAPER, INC.	201430	A	SUBSCRIPTION/CO ATTORNEY/ID#488	38.50
	EAGLE LAKE HEADLIGHT	201553	A	SUBSCRIPTION/CO ATTORNEY	28.50
	DEPARTMENT TOTAL				67.00
	FUND TOTAL				67.00

01/10/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 9999 GRAND TOTAL PAGE CYCLE: ALL PAGE 17  
 TIME:08:38 AM CLAIMS FOR PAYMENT AS OF JANUARY 10, 2018 PREPARER:0004

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				498,146.95

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT SPECIAL MEETING  
JANUARY 10, 2019**

COLORADO COUNTY 318 Spring St. - Room 104 Columbus, Texas 78934 (979) 732-2791  DISTRIBUTION White-Auditor Pink-Department	VENDOR (Name and Address)  <div style="font-size: 1.2em; font-family: cursive;">Clinical Solutions Pharmacy</div>				<b>PURCHASE ORDER</b> No. _____ Date <u>1</u> / <u>7</u> / <u>18</u> <small>Month Day Year</small>				   <small>Department Signature</small>
	Render invoice in duplicate indicating our Purchase Order Number to Colorado County, Attention County Auditor's Office, 318 Spring St. - Room 104, Columbus, Texas 78934								
	Checked by Co. Judge		Approved by Auditor		Fund Dept. Expense 12 25 405		Date Paid _____ Registered/Check Number _____		
	Quantity	DESCRIPTION					Unit Price	Amount	
		Dec 2018 meds						579.49	

Pay on Invoice Attached  
 Invoice to Be Mailed

**COMBINATION FORM  
REQUISITION AND PURCHASE ORDER**

**CONDITIONS AND INSTRUCTIONS**

1. The acceptance of this order implies acceptance of the following conditions: The person or firm filing this order will be governed by it, and payments will be made accordingly. No alterations, substitutions or extra charges of any kind will be permitted without prior approval. Cash discount must be shown on face of invoice. When invoices subject to discount are not mailed on date merchandise is furnished, discount period will be calculated from date invoice is received in the Auditor's office. Payment will be made only to the vendor named herein unless vendee is authorized in writing by vendor to make payments to a third party.
2. NOTE: The County of Colorado is exempt from all Federal Excise and State Taxes. DO NOT include tax in your price or invoice.

COLORADO COUNTY SALES TAX EXEMPTION NO:  
1-74-6000544-4

**AUDITOR**

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT SPECIAL MEETING  
JANUARY 10, 2019**

att.com



COLORADO COUNTY  
ATTN: COUNTY AUDITOR  
STE 104  
318 SPRING ST  
COLUMBUS TX 78934 - 2465

Page 1 of 2  
Account Number 713 A80-6235 692 8  
Billing Date Dec 27, 2018  
Web Site att.com

# Monthly Statement

### Bill-At-A-Glance

Previous Consolidated Bill	3,600.94
Payment - Thank You!	3,600.94CR
Adjustments	.00
Balance	.00
Current Charges	1,090.93
<b>Total Amount Due</b>	<b>\$1,090.93</b>
Amount Due in Full By	Jan 21, 2019

### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	12-14	Payment		603.99
2.	12-15	Payment		2,996.95
<b>Totals</b>				<b>3,600.94</b>

### Plans and Services

#### Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
<b>Activity on Dec 3, 2018</b>				
Order No. A000000				
Charges for 979 732-8203				
3.	Credit for service outage from Nov 29 thru Dec 3 for 979-732-8203	1		4.20CR
<b>Activity on Dec 4, 2018</b>				
Order No. A000000				
Charges for 979 732-2934				
4.	Credit for service outage from Dec 3 thru Dec 4 for 979-732-2934	1		1.06CR
<b>Total Additions and Changes to Service</b>				<b>5.26CR</b>
<b>Taxes</b>				
5.	Federal			.00
6.	State and Local			.00
<b>Total Taxes</b>				<b>.00</b>

**Total Plans and Services**

**5.26CR**

### Individual Account Summary

#### Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
979 234-2042 963	44.95	.00	.00	44.95
979 234-2071 105	32.47	.00	.00	32.47
979 234-2633 222	44.95	.00	.00	44.95
979 234-2851 686	38.28	.00	.00	38.28
979 234-5311 797	35.07	.00	.00	35.07

### News You Can Use Summary

- PREVENT DISCONNECT
  - EXEMPTION FORM
  - LONG DIST. PROVIDERS
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.

Pay with your check in the enclosed envelope.

MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT SPECIAL MEETING  
JANUARY 10, 2019



COUNTY OF COLORADO  
COUNTY AUDITOR  
318 SPRING ST STE 104  
COLUMBUS TX 78934-2465

Corporate ID: 2276831  
Invoice BAN: 858540623  
Statement Date: 12/26/2018

Page: 1

Amount of Last Bill	Payments Applied	Adjustments Applied to Balance Due	Total Past Due Amount	Current Charges	TOTAL AMOUNT DUE
603.99CR	0.00	0.00	0.00	255.48	348.51CR

Bill Summary For COUNTY OF COLORADO

Previous Charges and Credits

Amount of Last Bill 603.99CR  
Payments Applied 0.00  
Adjustments Applied to Balance Due  
AT&T Long Distance 0.00  
Total Adjustments Applied to Balance Due 0.00  
Total Past Due Amount - Please Pay Immediately 603.99CR  
*319.40 pd*

Current Charges

AT&T Long Distance 255.48  
Total Current Charges Due by 01/25/2019 255.48  
Total Amount Due 348.51CR

Helpful Numbers

For Billing Questions 1-877-366-3200  
For Repair Service 1-877-286-0200  
For Payment Arrangements 1-888-851-1116  
To Place an Order 1-800-321-2000

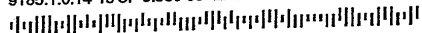
Return this portion with check payable to AT&T Long Distance

Please include this number with your check 858540623-0

Past Due Amount-Please Pay Immediately	Total Billed Amount	Amount Enclosed
\$0.00	\$348.51CR	

Corporate ID: 2276831  
Invoice BAN: 858540623

9185.1.0.14 15 SP 6.350 es EP14F



COUNTY OF COLORADO  
COUNTY AUDITOR  
318 SPRING ST STE 104  
COLUMBUS TX 78934-2465



Mail Payment To:  
AT&T LONG DISTANCE  
PO BOX 5017  
CAROL STREAM IL 60197-5017

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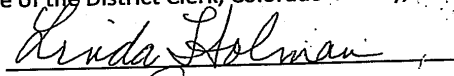
MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT SPECIAL MEETING

JANUARY 10, 2019

I, Linda Holman, District Clerk of Colorado County, Texas, do hereby certify that the following appeared for GRAND JURY on January 3<sup>rd</sup>, 2019, and are entitled to \$12.00 compensation for service.

1. David Allen Mays	2000 Westborough Dr., Apt. 320	Katy, TX 77449
2. Lucille Ann Beyer	1178 CR 209	Weimar, TX 78962
3. Tiffany Rae Vazquez	1819 Wildwood Lane	Richmond, TX 77406
4. Linda Lou Lovings	768 Heritage Lane	Eagle Lake, TX 77434
5. Lauren Crouch	1131 Woodglen Way	Cat Spring, TX 78933
6. Amanda L. Coleman	P. O. Box 487	Fayetteville, TX 78940
7. Andrew A. Labay	P. O. Box 173	Altair, TX 77412
8. Lesley M. Carey	P. O. Box 536	Eagle Lake, TX 77434
9. Michele M. Eden	107 Gegenworth Street	Columbus, TX 78934
10. Ronald J. Menis	1006 Menis Road	Weimar, TX 78962
11. Darrell D. Gertson	1007 Honeydew Lane	Eagle Lake, TX 77434
12. John C. Trapp	1702 Bowie Street	Columbus, TX 78934
13. Donald G. Vanicek	W. North Street	Weimar, TX 78962
14. Alphonsus Ohnheiser	P. O. Box 183	Columbus, TX 78934
15. Gene W. Fancher	1070 Onward Lane B	Garwood, TX 77442
16. Robert W. Gillespie, III	P. O. Box 1048	Columbus, TX 78934
17. John B. Marburger	1448 CR 215	Weimar, TX 78962
18. Barbara L. Halfmann	P. O. Box 1184	Columbus, TX 78934
19. Mesha D. Jarmon	407 E. Market Street	Weimar, TX 78962
20. Jose F. Barrios	P. O. Box 41	Columbus, TX 78934
21. William C. Brozowski	P. O. Box 424	Altair, TX 77412
22. Donnalynn H. King	114 Gregory	Columbus, TX 78934
23. Charlene K. Ramirez	1269 CR 210	Weimar, TX 78962
24. Troy R. Wright	1069 Lehrmann Road	Cat Spring, TX 78933
25. Ronald C. Wick	P. O. Box 1182	Columbus, TX 78934
26. Shannon S. Kloesel	606 Park Drive	Weimar, TX 78962
27. Glen R. Walla	634 Bonham Street	Columbus, TX 78934
28. Richard L. Laughlin	P. O. Box 1239	Columbus, TX 78934
29. Thierry W. Hoffman	P. O. Box 61	Nada, TX 77460
30. Kimberly A. Kansteiner	1006 CR 207	Weimar, TX 78962
31. Ronnie Pittman	1168 CR 252	Weimar, TX 78962
32. Elizabeth B. Flint	333 Houston Street	Columbus, TX 78934
33. Kathryn E. Klauber	1537 Milam	Columbus, TX 78934

Signed this the 4<sup>th</sup> day of January, 2019, in the office of the District Clerk, Colorado County,  
Texas.

  
Linda Holman

By Deputy 

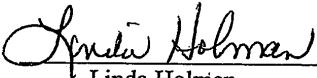


**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT SPECIAL MEETING  
JANUARY 10, 2019**

I Linda Holman, District Clerk of Colorado County, Texas do hereby certify that the following appeared for GRAND JURY on January 3, 2019 and are entitled to \$20.00 compensation for service.

- |                       |                      |                      |
|-----------------------|----------------------|----------------------|
| 1. Shirley Mitchell   | 727 S. McCarty Ave.  | Eagle Lake, TX 77434 |
| 2. Travis Wegenhoft   | 226 Bank St.         | Columbus, TX 78934   |
| 3. Kevin Elstner      | 1109 CR 249          | Weimar, TX 78962     |
| 4. Brandi Boehme      | 1097 Rocky Creek Rd. | Columbus, TX 78934   |
| 5. Estella Rodriguez  | 1200 Campo Rosa St.  | Eagle Lake, TX 77434 |
| 6. Beverly Wunderlich | P.O. Box 932         | Weimar, TX 78962     |
| 7. Donald Dobecka     | 1000 Grace Place Ln. | Weimar, TX 78962     |
| 8. Leon Bratcher      | 117 Irwin Drive      | Columbus, TX 78934   |
| 9. Geri Vandermark    | P.O. Box 621         | Altair, TX 77412     |
| 10. Chris McCreary    | P. Box Box 571       | Eagle Lake, TX 77434 |
| 11. Debra Gregory     | 100 Crestview St.    | Columbus, TX 789354  |
| 12. Annie Gold        | P.O. Box 26          | Nada, TX 77460       |

Signed this the 4<sup>TH</sup> day of December, 2019, in the office of the District Clerk, Colorado County, Texas.

  
Linda Holman  
By Deputy \_\_\_\_\_

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

**JANUARY 10, 2019**


I, Linda Holman, District Clerk of Colorado County, Texas do hereby certify that the following appeared for PETIT JURY on January 2, 2019, and are entitled to \$12.00 compensation.

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1. Laurie Hooper	P.O. Box 203	Rock Island, TX 77470
2. John Jones	3272 FM 2434	Columbus, TX 78934
3. Joseph Godly	P.O. Box 314	Altair, TX 77412
4. Joseph Nichols	4306 Hwy 71	Columbus, TX 78934
5. Charles Hoy	1004 Pinecrest Dr.	New Ulm, TX 78950
6. Bridget Washington	109 Norway St.	Glidden, TX 78943
7. Ana Rubio	612 Utex St.	Weimar, TX 78962
8. Davy Pilsner	103 Krupka	Columbus, TX 78934
9. Juan Mancha, II	1515 Prairie St.	Columbus, TX 78962
10. Reese Vickers	510 South Andrews St.	Weimar, TX 78962
11. Kristin Speck	P.O. Box 36	Rock Island, TX 77470
12. Thomas Rooks	1841 CR 151	Columbus, TX 78934
13. Maria Rico	617 Shirley St.	Eagle Lake, TX 77434
14. Linda Greenwade	1701 FM 2761	Cat Spring, TX 78933
15. Christopher Wied	1031 Bonfire West	Cat Spring, TX 78933
16. Tason Harris	1216 Montezuma 3021	Columbus, TX 78934
17. Jeffrey Cunkelman	121 Laughlin Road	Eagle Lake, TX 77434
18. Ronald Freshour	102 Camp St.	Alleyton, TX 78935
19. Jesus Castillo	1010 Glen Lake Ct.	Eagle Lake, TX 77434
20. Rhonda Scholz	1016 Quail Hollow Dr.	Alleyton, TX 78935

MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT SPECIAL MEETING  
JANUARY 10, 2019

Signed this the 2<sup>ND</sup> day of January, 2019, in the office of the District Clerk, Colorado  
County, Texas.

  
Linda Holman

By \_\_\_\_\_ Deputy

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**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT SPECIAL MEETING  
JANUARY 10, 2019**

COLORADO COUNTY, TEXAS  
JANUARY 1ST THRU 15TH  
PAID ON JANUARY 15, 2019

	SALARIES	FICA	INSURANCE	TCDRS	TOTAL	ACCOUNTS PAYABLE CHECKS
GENERAL FUND (DEDUCTIONS)	268,216.77	( 19,772.28 20,046.41 )	54,555.34 7,320.16 )	31,940.86 ( 18,551.73 )	374,465.25	
AIRPORT (DEDUCTIONS)	0.00	( 0.00 )	0.00 0.00 )	0.00 ( 0.00 )	0.00	
R&B PCT #1 (DEDUCTIONS)	11,587.75	( 865.53 865.63 )	3,080.85 186.10 )	1,390.53 ( 811.14 )	16,924.66	TEXAS CSDU NACO VOYA FEDERAL RESERVE BANK
R&B PCT #2	13,907.00	( 1,000.44 1,000.44 )	3,516.89 532.28 )	1,668.84 ( 973.49 )	20,095.17	2,419.37 550.00 1,202.50 71,654.65
R&B PCT #3 (DEDUCTIONS)	13,282.75	( 932.30 932.30 )	2,642.95 1,003.81 )	1,455.69 ( 929.79 )	18,313.69	
R&B PCT #4 (DEDUCTIONS)	10,335.50	( 753.74 753.74 )	3,075.87 339.58 )	1,240.26 ( 723.49 )	15,405.37	
CO ATTY FORFEITURE (DEDUCTIONS)	167.50	( 12.75 12.75 )	0.00 0.00 )	20.11 ( 11.73 )	200.36	
SECURITY FUND (DEDUCTIONS)	597.50	( 45.96 45.96 )	0.00 0.00 )	71.70 ( 41.83 )	715.16	SOCIAL SECURITY MEDICARE TAX
HOT CHECK FUND (DEDUCTIONS)	0.00	( 0.00 0.00 )	0.00 0.00 )	0.00 ( 0.00 )	0.00	FED WIH
CO. ATTY. SUPPLEMENTAL (DEDUCTIONS)	963.50	( 73.26 73.26 )	0.00 0.00 )	115.62 ( 67.45 )	1,152.38	
TOTALS	319,058.27	( 23,456.26 23,456.26 ) ( 46,912.52 )	66,853.00 9,681.93 ) ( 76,535.83 )	37,903.61 22,110.65 ) ( 60,014.26 )	447,272.04	

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT SPECIAL MEETING  
JANUARY 10, 2019**

- \_\_4.** Announcements (without discussion and no action) by elected officials/department heads.

**Commissioner Gertson informed the Household Hazardous Waste Event will be held June 1<sup>st</sup>, 2019.**

**Judge Prause announced that Raymie's father Tompo Kuhn is having heart surgery this morning and Whitney's baby is having surgery tomorrow on his ears and adenoids.**

**Michael Furrh, EMS Director announced it has been very busy. We should get a new Transit in next week, also do a remount. Just purchased a Mule to extricate people when needed. New protocols will be coming out in the next few weeks. Also, PHI is doing great, they are averaging 25 – 35 flights per month.**

- \_\_5.** Adjourn.

**Motion by Judge Prause to adjourn; seconded by Commissioner Hahn; 5 ayes 0 nays; motion carried, it was so ordered.**

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

**JANUARY 10, 2019**

Minutes were taken and prepared by Kimberly Menke, County Clerk on the 10th day of January, 2019 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 10<sup>th</sup> day of January, 2019.

Given under my hand and official seal of office this date January 10, 2019.

