### COLORADO COUNTY COMMISSIONERS COURT NOTICE OF OPEN MEETING

DATE OF MEETING:

FEBRUARY 22, 2021 - 3:30 P.M.

BUILDING:

Colorado County Courthouse, County Courtroom

STREET LOCATION:

400 Spring Street

CITY OF LOCATION:

Columbus, Texas

Pursuant to the Suspension Order by Governor Abbott of certain provisions of the Texas Open Meetings laws, seating inside the County Courtroom shall be limited according to spacing guidelines to protect the public, staff and members from potential exposure to the Coronavirus (COVID-19). Anyone can also remotely participate in the meeting by the Zoom meetings app or a dial in number listed below:

### Join Zoom Meeting

https://txcourts.zoom.us/j/93198500943

Meeting ID: 931 9850 0943

One tap mobile

+13462487799,,93198500943# US (Houston)

+16699006833,,93198500943# US (San Jose)

Dial by your location

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 301 715 8592 US (Washington D.C.)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

Meeting ID: 931 9850 0943

Find your local number: https://txcourts.zoom.us/u/ai5pV5Ylk

Join by Skype for Business

https://txcourts.zoom.us/skype/93198500943

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 22<sup>nd</sup> day February 2021, the Commissioners Court of Colorado County, Texas met in Regular Session at 3:30 P.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** Honorable Darrell Kubesch

**Commissioner Precinct #1 Commissioner Precinct #2** 

**Honorable Keith Neuendorff Honorable Darrell Gertson** 

**Commissioner Precinct #3** Commissioner Precinct #4

**Honorable Kimberly Menke** 

**County Clerk** 

By: Nancy Davenport

**Deputy Clerk** 

County Judge Ty Prause called the meeting to order at 3:36 P.M., followed by

Pledges to the United States Flag and Texas Flag.

DELIBERATE	AND CONSIDER	<b>ACTION ON</b>	THE FOLLO	OWING ITEMS
	AIND CONCIDEN	71011011		

\_\_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 REGULAR MEETING

### **FEBRUARY 22, 2021**

FILED FOR RECORD COLORADO COUNTY. TX

### COLORADO COUNTY COMMISSIONERS COUR FEB 19 PM 3: 06

KIMBERLY MENKE COUNTY CLERK

DATE OF MEETING:

FEBRUARY 22, 2021 - 3:30 P.M.

BUILDING:

Colorado County Courthouse, County Courtroom

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400 Spring Street Columbus, Texas

CITY OF LOCATION: Columbus, Texas

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

- Agenda as posted.
   Public comments.
   Reschedule public hearing to establish a speed limit of 40 m.p.h. a maximum reasonable and prudent speed for a vehicle traveling on County Road 151 and County Road 152, Precinct No. 1. (Wessels)
   Application submitted by Colorado Valley Telephone to install buried fiber optic cable upon and along the right-of-way of County Road 248, Precinct No. 2. (Kubesch)
   Application submitted by Colorado Valley Telephone to install buried copper cable upon and along the right-of-way of Blacksmith Farm Lane, Precinct No. 2. (Kubesch)
   Affordable Care Act Reporting and Tracking Services (ARTS) 2021 Renewal Confirmation Program Agreement. (Kana)
   Approve Interlocal Agreement with Tarrant County for the Tarrant County Cooperative Purchasing Program. (Kana)
- \_\_8. Renew contract with Clean Earth that expired February 13, 2021, for the Household Hazardous Waste Collection event. (Kana)
- \_\_9. Determine essential employees during the record winter storm of February 15–19, 2021 and compensation of essential employees who worked during the county closure. (Kana)

### MINUTES OF THE COLORADO COUNTY

### COMMISSIONER'S COURT REGULAR MEETING

### **FEBRUARY 22, 2021**

- \_10. Allowing the County's attorneys to pursue litigation against the responsible parties and suppliers who delivered or contracted to store or take their chemicals and cuttings to the Inland Environmental site in violation of Federal and/or State rules, regulations or laws. (Prause)
- Consent Items:
   a. Certificate of Liability Insurance posted by Mercer Construction Company (2/1/2021–2/1/2022).
- \_12. Examine and approve all accounts payable and budget amendments.
- \_13. Announcements (without discussion and no action) by elected officials/department heads.
- \_14. Commissioners Court Members sign all documents and papers acted upon or approved.
- \_15. Adjourn.

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

\_\_2. Public comments.

Judge Prause stated there was one Public Comment Rules Form completed by Debbie Damon.

Debbie was present and read letter she prepared covering Monarch Butterflies and electrical power issues during the winter storm.

(See Attachment)

### Colorado County Commissioners' Court

### **Public Comment Rules**

- 1. Citizens wishing to speak must sign in on the bottom of this sheet.
- 2. Public comment will be limited to five (5) minutes per person and thirty (30) minutes per agenda item.
- Citizens will be allowed to address only items that are on the agenda and as indicated on the bottom of this sheet. A separate sheet must be filled out for each agenda item to be discussed.
- All comments must be addressed to the Commissioners' Court.
- The Court may make a request for information from the floor on an "as needed" basis, as determined by the Judge or a Commissioner.
- The Judge (or Judge pro tem) has full and final authority to amend or terminate any of the above.

Please remember that this is an "Open Public Meeting" and not a "Public Hearing". Very specific rules apply to each.

$\sim 2$
Public Participation Form
Name (please print) Aubhic Damon
Which agenda item do you wish to address?
In general, are you for or against this agenda item? ForAgainst
To the Namer
Signature
This farm must be presented to the County Clerk (or assistant) prior to the

Note: This form must be presented to the County Clerk (or assistant) prior to the time that the agenda item you wish to address is discussed before the Court.

### COLORADO COUNTY COMMISSIONERS COURT MEETING CITY OF COLUMBUS, TEXAS ~ CITY COUNCIL MEETING

### PRESENTED BY DEBBIE DAMON

FEBRUARY 22, 2021

Help and support our neighbors. This past week has been a hard time for all of us. But it is also a great time to evaluate what we have stored and don't really need. Clean out the garages, closets and drawers. As an example I had PVC pipe and fittings stored for years. Contacted my local plumbing company and told them to come and get it! So many of us have lost plants and vegetation. Do not throw out the plastic containers and dirt. Many of our small growers need everything. No matter how much or how little....it is appreciated. Folks....it is all about gratitude and giving back to others.

Excited to report that 2020 was a stellar year for the release of adult Monarch Butterflies. 2,300+ were released in 2020. That is more than the last 4 years combined when we started this project. Many thanks to my butterfly buddy, Kathleen Labay, on helping to monitor and feed these very hungry critters. Reports are made monthly to the organization Journey North. Thanks also to Brookwood Community for growing the necessary milkweed for us to purchase for the gardens. This is a win win situation....we need the milkweed....we are saving an endangered species. With the recent freeze I personally have lost all milkweed, blue mist and floral plants which attract butterflies. Yes...it will all come back but not in time for the Monarchs that are returning from Mexico. This is a wait and see situation but hopefully the warmer weather will encourage new growth.

'Saturdays On The Square' vendors took a leap to start up the market in February. But the frigid cold cancelled the first 2 markets in February. Weather has been the factor which is understandable. Good news is many of us have met new networking vendors! Vendors from Brenham and Round Top have heard through the grapevine and have inquired about becoming vendors. They have mentioned that they will pass along what they have experienced to their vendor buddies. Many of the comments were how friendly everyone was and helpful and just saw that the vendors were having a good time. Vendors supporting each other made a real impression. There are 3 local vendors that participate and support the Brenham Vendor Market the first Friday of each month from 3:00 PM-7:00 PM. Support with other communities is a strong point with our vendors.

With what we have seen with the challenging weather and the 11-19 vendors participating we are confident that the late spring, summer, fall weekends will see more vendor participation.

I will keep this short sweet and simple. July 29, 2015 my love (HAI) affair with American Electric Power (AEP) began. As a new small business owner to Columbus \$300-\$400 electric was not in my budget. My Houston location, powered by Center Point, was never more than \$125. So what's up? My research showed that 55-72% of my electric bill went to a 'Delivery Charge'. What is included in that 'Delivery Charge' is the maintenance of 92% of the State of Texas power lines and power poles. Okay so why did it take them 4 years to clear debris off power lines from the back of my property on Forest to S. River Drive in Columbus, Texas. My neighbor Lupe Rodriguez and I would shake our heads. Every time I saw an AEP truck I would chase them down and repeatedly show them work orders and documentation. But to no avail. I am happy to say that the debris has since then been cleared.

This past week has been horrific. Many of us were left hanging not knowing what to expect or where to turn . I recently had back surgery and no power or water. I cried myself to sleep. So angry with ERCOT and AEP I have this information to share:

American Electric Power Annual Gross Profit:

2020 - \$15.561 Billion

2019 - \$10.455 Billion

2018 - \$10,409 Billion

2017 - \$10,113 Billion

2016 - \$10,650 Billion

### ARE YOU MAD YET!

American Electric Power Company, Inc. is one of the largest investor-owned public utility holding companies in the United States. AEP's electric utility operating companies provide generation, transmission and distribution services to the retail customers in Arkansas, Indiana, Kentucky, Louisiana, Michigan, Ohio, Oklahoma, Tennessee, Texas, Virginia and West Virginia.

ERCOT and AEP... you left us out in the cold. You knew what you knew yet you said nothing! Your time is coming!

\_3. Reschedule public hearing to establish a speed limit of 40 m.p.h. a maximum reasonable and prudent speed for a vehicle traveling on County Road 151 and County Road 152, Precinct No. 1. (Wessels)

Commissioner Wessels stated he understands that we had to reschedule due to weather issues and not having the meeting this morning.

Motion by Commissioner Wessels to reschedule public hearing to establish a speed limit of 40 m.p.h. a maximum reasonable and prudent speed for a vehicle traveling on County Road 151 and County Road 152, Precinct No. 1 for Regular Term Meeting on March 8<sup>th</sup>, 2021 at 9:15 A.M.; seconded by Commissioner Kubesch; 5 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

### NOTICE OF PUBLIC HEARING

A Public Hearing on a proposal to establish a speed limit of 40 m.p.h. on County Road 151 and County Road 152, Precinct No. 1, will be held at the Regular Term of Commissioners Court on March 8, 2021, at 9:15 a.m., at the Colorado County Courthouse, County Courtroom, 400 Spring Street, Columbus, Texas, as provided by the Texas Transportation Code, Subchapter E (County Traffic Regulations), Sections 251.151, 251.152 and 251.154.

\_\_4. Application submitted by Colorado Valley Telephone to install buried fiber optic cable upon and along the right-of-way of County Road 248, Precinct No. 2. (Kubesch)

Motion by Commissioner Kubesch to approve Application submitted by Colorado Valley Telephone to install buried fiber optic cable upon and along the right-of-way of County Road 248, Precinct No. 2; seconded by Commissioner Wessels; 5 ayes 0 nays; motion carried, it was so ordered.

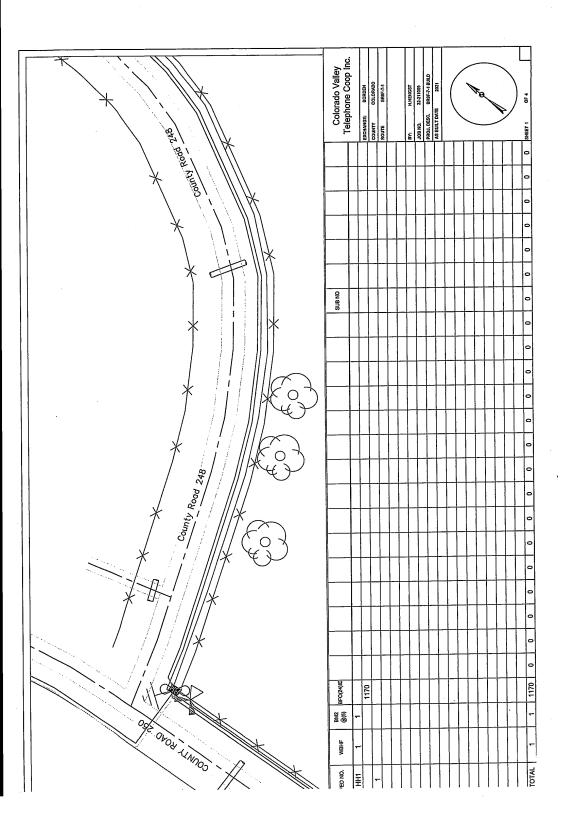
(See Attachment)

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

### **Application**

Applicant Company:	Colorado Valley Tele	phone
Contact Person:	Brian R Mueller	
Address:	4915 South US Hwy 7	7
	LaGrange, Texas 7894	5
Phone:	979-247-8179	Fax: <u>979-247-5115</u>
Location of right-of-w	ay for proposed constr	uction/installation/repairs in Precinct_2:
On Colorado County RC	W near fence along the I	ast side of CR 248 starting at the South
intersection of CR 250 a	nd proceeding North app	proximately 4,750' along the East ROW.
Description of right-o	f-way work to be perfo	rmed:
Install Buried Fiber Op	tic Cable in existing 1.25	inch HDPE Duct by blowing along CR 248
from the South intersec	ction of CR 250 and proce	eding North along the East ROW while digging
up intermittently to inst	all fiber optic pedestals.	
02-11-21		Briga & Muller
Date		Signature of Firm Name Representative
		Brian R Mueller
		Printed Name of Firm Name Representative





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### <u>Agreement</u>

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

- Applicant shall pay a permit, inspection and document review fee of \$1,000 for the Oil &
  Gas industry and \$100 for all other types of right-of-way permits and a fee of \$500 for
  each open cut of a County Road if that procedure is approved by the Precinct
  Commissioner.
- 2. Applicant expressly recognizes that the issuance of a permit by Colorado County does not grant any right, claim, title, or easement in or upon the road or its appurtenances. In the future, should Colorado County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of the road or right-of-way, the line, if affected, will be moved, or relocated at the complete expense of Applicant.
- 3. Colorado County, its employees, agents or assigns will be held harmless for all claims, actions, or damages of every kind and description which may occur to or be suffered by any person or persons, corporation, or property by reason of the performance of any such work, character of material used or manner of installation, maintenance or operation or by improper occupancy of rights-of-way or public place or public structure, and in case any suit or action is brought against Colorado County for damages arising out of or by reason of any of the above causes, Applicant, is successors or assigns, will upon notice to him or them of commencement of such action, defend the same at his or their own expense, and will satisfy any judgment after said suit or action shall have finally been determined if adverse to Colorado County.
- 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.

- 7. If Applicant is installing a pipeline across a county road, the pipe shall be encased from right-of-way line to right-of-way line. Vents will be provided at each end where the length of casing is over 150 feet. All vents shall be placed outside county road right-of-way. Readily identifiable and suitable markers shall be placed at the right-of-way line where it is crossed by the pipeline.
- 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.

- 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.
    - 1. <u>Dirt Roads</u>- Backfill shall be well tamped in six inch (6") layers to a point nine inches (9") below the surface of the road, after which one-foot (1') of good gravel shall be tamped until level with the existing surface.
    - 2. <u>Gravel Roads and Streets</u>- Backfill shall be well tamped in six inch (6") layers to a point nine inches (9") below the surface of the road after which one foot (1') of good gravel shall be tamped until level with the existing surface.
    - 3. <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.

- 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

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.

02/11/2021	Brian A. Mueller
Date	Applicant
Approved by Commissioners Court on the 2 da	iy of Fep. 2021.
2-22-21 Date	Colorado County Judge

### <u>Permit</u>

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.

4-22-21

Date

Colorado County Judge

\_\_5. Application submitted by Colorado Valley Telephone to install buried copper cable upon and along the right-of-way of Blacksmith Farm Lane, Precinct No. 2. (Kubesch)

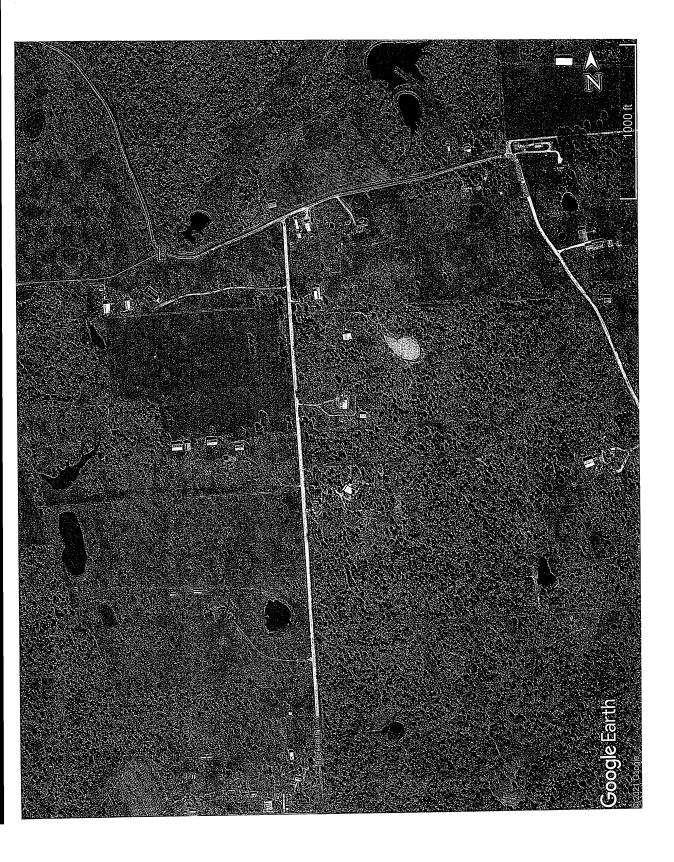
Motion by Commissioner Kubesch to approve Application submitted by Colorado Valley Telephone to install buried copper cable upon and along the right-of-way of Blacksmith Farm Lane, Precinct No. 2; seconded by Commissioner Wessels; 5 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

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

### **Application**

Applicant Company:	Colorado Valley Tele	ohone	
Contact Person:	Brian R Mueller		Alexander and a second a second and a second a second and
Address:	4915 South US Hwy 77		
	LaGrange, Texas 7894	5	
Phone:	979-247-8179	Fax: <u>9</u>	79-247-5115
Location of right-of-w	vay for proposed constr	uction/installatio	n/repairs in Precinct_2:
On Colorado County R	OW of Blacksmith Farm L	n beginning 2,670'	South from the intersection of
Deer Hollow Rd.			
Description of right-o	of-way work to be perfo	rmed:	
Install Buried Copper	cable by plowing from an	existing pedestal c	on the West ROW of
			destal on the West ROW and
boring one driveway a	long the way.	4	
02-11-21			. Mueller
Date		Signature of Firn	n Name Representative
		Brian R M	ueller
		Printed Name of	Firm Name Representative



																								+		EPHONE C.	G SHEET				DATE	1						PAGE NO.	
										,																COLORADO VALLEY TELEPHONE COOPERATIVE, INC.	"BURIED PLANT" STAKING SHEET	TAX DISTRICT	EXCHANGE	OTE	YTY C	ner.	DRAWN BY	EASED TO CONST.	R. O. W. SECURED FOR	CONSTRUCTION BY:		щ	
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### <u>Agreement</u>

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

- Applicant shall pay a permit, inspection and document review fee of \$1,000 for the Oil &
  Gas industry and \$100 for all other types of right-of-way permits and a fee of \$500 for
  each open cut of a County Road if that procedure is approved by the Precinct
  Commissioner.
- 2. Applicant expressly recognizes that the issuance of a permit by Colorado County does not grant any right, claim, title, or easement in or upon the road or its appurtenances. In the future, should Colorado County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of the road or right-of-way, the line, if affected, will be moved, or relocated at the complete expense of Applicant.
- 3. Colorado County, its employees, agents or assigns will be held harmless for all claims, actions, or damages of every kind and description which may occur to or be suffered by any person or persons, corporation, or property by reason of the performance of any such work, character of material used or manner of installation, maintenance or operation or by improper occupancy of rights-of-way or public place or public structure, and in case any suit or action is brought against Colorado County for damages arising out of or by reason of any of the above causes, Applicant, is successors or assigns, will upon notice to him or them of commencement of such action, defend the same at his or their own expense, and will satisfy any judgment after said suit or action shall have finally been determined if adverse to Colorado County.
- 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.

- 7. If Applicant is installing a pipeline across a county road, the pipe shall be encased from right-of-way line to right-of-way line. Vents will be provided at each end where the length of casing is over 150 feet. All vents shall be placed outside county road right-of-way. Readily identifiable and suitable markers shall be placed at the right-of-way line where it is crossed by the pipeline.
- 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.

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

- 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

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.

02/11/2021	Bin R-Muller
Date	Applicant
Approved by Commissioners Court on the 23 da	) y of <i>Felo.</i> , 20 <u>9</u> 1.
2-22-21 Date	Colorado Count Judge

### <u>Permit</u>

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.

Date

Colorade County Judge

\_\_6. Affordable Care Act Reporting and Tracking Services (ARTS) 2021 Renewal Confirmation Program Agreement. (Kana)

Raymie Kana, County Auditor informed this is an annual renewal, we have participated in this program since 2016 and they waive the cost. They provide Form 1095C both to employees and the IRS.

Motion by Commissioner Gertson to approve Affordable Care Act Reporting and Tracking Services (ARTS) 2021 Renewal Confirmation Program Agreement; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)



February 8, 2021

### Affordable Care Act Reporting and Tracking Service (ARTS) Renewal Information

The Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) has begun the renewal process for counties and districts participating in the Affordable Care Act Reporting and Tracking Service (ARTS). Renewal will enable your entity to produce the forms required by IRS Sections 6055/6056 for calendar year 2021, assuming this reporting continues to be a requirement. Reporting will consist of Form 1095C, which must be provided both to employees and the IRS (plus transmittal Form 1094C, filed with IRS). Current law requires all employers with 50 or more full-time equivalent employees to file these forms. ARTS will provide measurement period tracking for 2021 and beyond (to determine whether an employee must be offered health coverage), as well as affordability testing for groups that require employee contributions toward the cost of their own health coverage.

### As your county or district provides health benefits through TAC HEBP, ARTS will continue to be available at NO COST in 2021, assuming program deadlines are met.

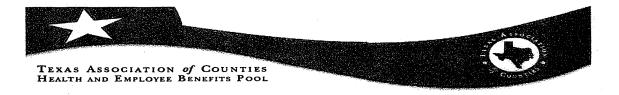
Your entity will need to continue sending employee, payroll, and unpaid leave of absence files to TAC HEBP in order to utilize this service for the 2021 reports. Payroll data must be provided for each payroll cycle. Employee files must be provided, at a minimum, once per quarter. LOA files may be provided if and when applicable. The information provided will be used to determine:

- 1) whether individuals are eligible for a federal premium subsidy or tax credit; and
- 2) whether your entity is subject to penalties under the ACA employer mandate.

Some payroll vendors have worked with TAC to produce these files for you. You will be responsible for the completion of required information in your payroll system and submission to TAC, but this eliminates the need for manually producing additional spreadsheets.

If you use a payroll system that will produce the required IRS forms, and you determine that your entity does not need measurement period tracking or affordability monitoring, you may not need ARTS. It is a service offered by TAC and is completely optional.

Enclosed is the ARTS Renewal Confirmation Program Agreement. Please return a signed copy (initials on pages 1 and 2, signature on page 3) to your Employee Benefits Consultant or email to <u>ARTS@county.org</u> no later than 3/31/2021 if your entity wishes to continue its participation in the program. If you have any questions, please contact your Employee Benefits Consultant at (800) 456-5974.



### ACA Reporting and Tracking Service (ARTS) 2020 Renewal Confirmation Program Agreement HEBP Member: (Pooled Group or ASO)

### **Program Services**

The ARTS program includes the following services:

- Measurement, Administrative, and Stability Period tracking for 2020 and notification of eligibility for part-time / variable / seasonal employees (can provide tracking back to beginning of Measurement Period if 2020 data was provided by county/district);
- Reporting for your county/district regarding the status of potential benefits-eligible employees;
- Production of your county/district's 1095C forms, shipped to you for distribution to employees (optional direct mail service for additional fee);
- Transmission of your county/district's 1094C and 1095C forms to the IRS.

### **Program Requirements**

- 1) Participants must provide employer, payroll, employee and unpaid leave of absence (LOA) files related to the group's Health Benefits Plan in the file format designated by TAC HEBP. Payroll data must be provided for each payroll cycle. Employee files must be provided, at a minimum, once per quarter. LOA files may be provided if and when applicable.
- 2) Group agrees to pay program fees as described in the 2021 ARTS Fee Schedule.

### **Enrollment and Data Submission Deadlines**

- Please refer to the enclosed "2021 Deadlines for ARTS Files" document for details.
- Groups who wish to participate in the ARTS program must return the signed documents to TAC HEBP no later than March 31, 2021 in order to participate.
- Data file transmission to TAC HEBP must begin no later than August 6, 2021 to avoid late fees, however, we recommend that you continue sending your files after each payroll or at least monthly to avoid getting backlogged.

\_\_\_\_\_Initials

TAC HEBP - ARTS Renewal Confirmation Program Agreement 2021 - Page 1 of 3



# ACA Reporting and Tracking Service (ARTS) HEBP Member (Fully Insured or ASO) 2021 Fee Schedule for Renewing Participant

1	$\checkmark$	ARTS Annual Subscription Fee	*\$4.75 / form	Waived
2	1	Optional Forms Distribution (group chooses to have TAC mail employee forms)	\$ 1.50 / form	If applicable, will be billed in 2022 after forms are produced
3		Late fee for service election form (after 3/31/2021)	\$1,500	
4		Late fee for data submission (after 8/6/2021 and/or 1/10/2022)	\$3,000	If applicable, will be billed in 2022 after forms are produced
		Total Amount Due:		
		(if zero, enter 0.00)		\$

\*Per 1095C form

Fees subject to change annually

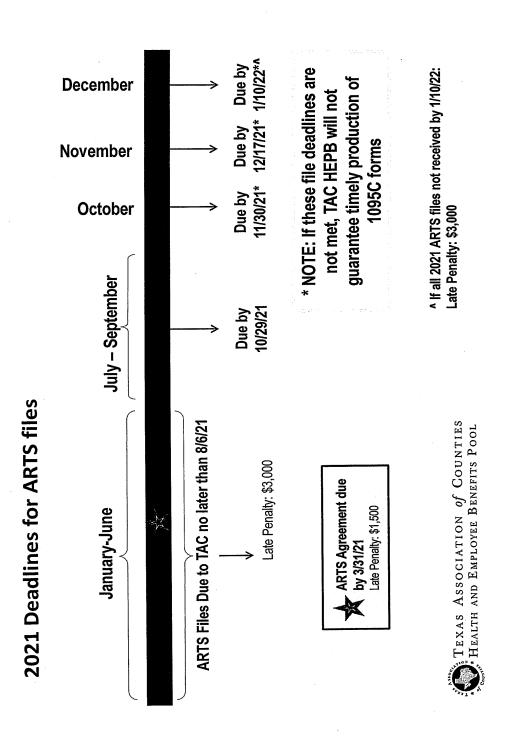
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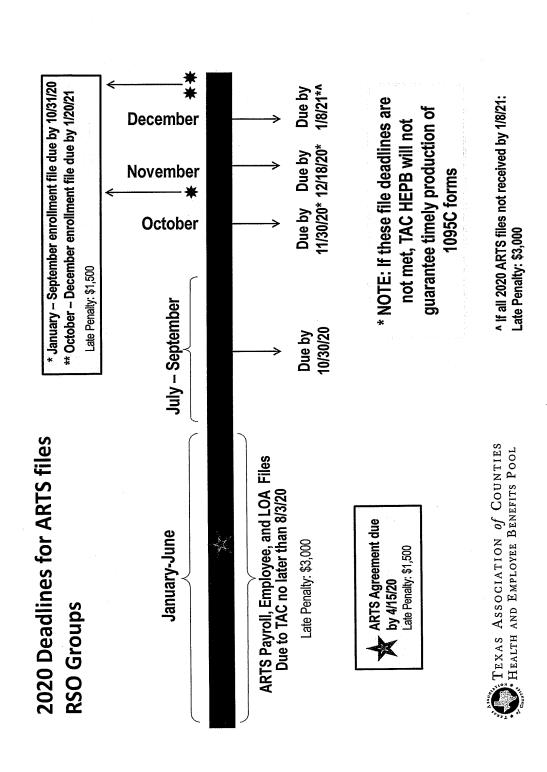


### ACA Reporting and Tracking Service (ARTS) Contact Designation Form

appoints, as or above and respect to se	indicated in the d agrees that any ervice or claims h	notice to, or agreement rereunder, shall be bind	a Contra it by, a G ling on t	(Group Name) hereby designates and acting Authority of department head rank Group's Contracting Authority, with the Group. Each Group reserves the right wing written notice to HEBP.  County Auditor
Address: _	318 Spring St	., suite 104 Columb	us, TX	78934
Phone: _	(979) 732-279	1	Fax:	(979) 732–2924
Email:	raymie.kana@	co.colorado.tx.us	<del>_</del>	
Primary Co	ntact: Main cont	act for data file and rep		natters pertaining to the ARTS program.  County Auditor
Name:			Title:	
Mailing Addr	ess: 18 Spring S	t., Suite 104 Colum	ibus, TX	78934
Delivery Add	ress (no PO Boxes)	318 Spring St,	Suite 1	04 Columbus, TX 78934
Phone:	(979) 732 <del>0</del> 279	1	HIPA	A Secured Fax#: (979) 732-2924
	raymie.kana@cc	.colorado.tx.us		
	t Emails for ARTS	correspondence regarding orado.tx.us	data files,	if any:
				2/22/2021
Ty I	Prause County	ge or Contracting Author	rity	Date

TAC HEBP - ARTS Renewal Confirmation Program Agreement 2021 - Page 3 of 3





\_\_\_7. Approve Interlocal Agreement with Tarrant County for the Tarrant County Cooperative Purchasing Program. (Kana)

Raymie Kana, County Auditor reported this is another option for the County to purchase through them. There is no cost to the County. Commissioner Kubesch stated that he does not want to be contacted by them.

Motion by Commissioner Gertson to approve Interlocal Agreement with Tarrant County for the Tarrant County Cooperative Purchasing Program; seconded by Commissioner Neuendorff; Judge Prause called for question and to make sure the motion was clear. Discussion by the Court.

Motion by Commissioner Gertson to amend the motion and approve Interlocal Agreement with Tarrant County for the Tarrant County Cooperative Purchasing Program for Precincts #1, #3 and #4, and rest of county, and exclude Precinct #2; seconded by Commissioner Wessels; 5 ayes 0 nay; motion carried, it was so ordered.

(See Attachment)



### TARRANT COUNTY COOPERATIVE PURCHASING PROGRAM **ENTITY INFORMATION SHEET**

If your entity is currently participating or plans to participate in Tarrant County's Cooperative Purchasing Program, please complete this Entity Information Sheet and return to Jennice Anderson, Tarrant County Cooperative Purchasing Administrator. (Address and additional information below regarding the Interlocal Agreement Form). Please contact Ms. Anderson at (817) 884-1414 if you have any questions.

Name of Entity:	Colorado County
Point of Contact:	Raymie Kana
	itor
	979) 732-2791
	9) 732-2924
	www.co.colorado.tx.us
	ymie.kana@co.colorado.tx.us
	Doug Wessels, Keith Neuendorff, Darrell Gerson, R.H. Wied,
	Charles Rogers, Amanda Daniel
Complete Mailing A	ddress: 318 Spring St., Suite 104, Columbus, TX 78934
•	
Information as of th	is Date:
NOTE: To	complete the Interlocal Agreement, please sign and return Fo

DUPLICATE ORIGINAL AGREEMENTS, EACH CONTAINING AN ORIGINAL SIGNATURE, to the attention of Jennice Anderson, Cooperative Purchasing Administrator, Tarrant County Purchasing Department, 100 E. Weatherford Street, Suite 303, Fort Worth, Texas 76196.



INTERLOCAL AGREEMENT
BETWEEN COUNTY OF TARRANT AND COLORADO
This Agreement is made this 22nd day of February , 2021 between the County of Tarrant, Texas and the County of Colorado .
Pursuant to the authority granted by the "Texas Interlocal Cooperation Act," Chapter 791
Texas Government Code providing for the cooperation between local governmental bodies, the
parties hereto, in consideration of the premises and mutual promises contained herein, agree as
follows:
WHEREAS, the contract is made under the authority of Sections 791.001-791.029 of the
Texas Government Code; and,
WHEREAS, the parties, in performing governmental functions or in paying for the performance
of governmental functions hereunder shall make that performance or those payments from current
revenues legally available to that party;
WHEREAS, the governing bodies of each party find that the subject of this contract is
necessary for the benefit of the public and that each party has the legal authority to perform and to
provide the governmental function or service which is the subject matter of this contract; furthermore,
the governing bodies find that the performance of this contract is in the common interest of both
parties; and that the division of cost fairly compensates the performing party for the services under
this contract.
<b>.</b>
Colorado County , hereby makes, constitutes and
appoints Tarrant County its true and lawful purchasing agent for the purchase of various commodities
using Annual Contracts (Bids). Tarrant County will maintain a listing of Annual Contracts which are
available for local entities use. Tarrant County will forward a copy of requested Annual Contract to
the requesting entity. Colorado County agrees that Tarrant County sha
serve as the purchasing agent for selected items, and agrees that the bidding shall be conducted by
Tarrant County according to its usual bidding procedures and in accordance with applicable State
statutes.

e e e e e e e e e e e e e e e e e e e	H.
Colorado County	agrees that all specifications for selected items shall
be determined by Tarrant County.	
	III.
Colorado County	agrees to pay the supplier for all goods, equipment and
products pursuant to this Agreer Colorado County d	ment. The successful bidder or bidders shall bill lirectly for all items purchased, and Colorado Couanty
shall be responsible for vendor's corpurchased items.	mpliance with all conditions of delivery and quality of the
	IV.
Raymie Kana	(name), County Auditor (title) is
hereby designated as the official repres	
in all matters relating to this Agreement.	
	<b>V.</b>
This Agreement shall take effect	upon execution by both signatories.
	VI.
This Agreement shall be in effective Agreement upon written thirty (30) of	ot from the date of execution until terminated by either party to days' notice prior to cancellation.
IN WITNESS WHEREOF, the p	parties hereto have caused this Agreement to be executed by
their authorized officers the day and year	ar first above written.
TARRANT COUNTY	(Entity) COLORADO COUNTY
BY:	BY:
TITLE:	TITLE: COUNTY JUDGE
DATE:	DATE: 2/22/2021

# TARRANT COUNTY COOPERATIVE PURCHASING PROGRAM - CURRENTLY PARTICIPATING ENTITIES

COUNTIES

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

**FEBRUARY 22, 2021** 

# Participating Entitles as of 02/09/2021: Totals 541

4	Anderson County	35,	Floyd County	69	Maverick County	103.	Val Verde County	
~	Andrews County	36,	Franklin County	8	Midland County	104 104	Victoria County	
ന്	Aransas County	37.	Freestone County	ŗ.	Milam County	105.	Walker County	
4.	Armstrong County	38.	Fort Bend County	72.	McLennan County	106.	Van Zandt County	
'n.	Atascosa County	39	Glasscock County	73,	Mills County	107.	Waller County	
9	Bailey County	40.	Goliad County	74.	Mitchell County	108	Ward County	
7.	Bastrop County	41.	Gonzales County	75.	Montgomery County	109.	Williamson County	
œ.	Bell County	45.	Grayson County	76.	Nacogdoches County	110	Wilson County	
ő	Bexar County	43.	Gregg County	7.	Navarro County	111.	Winkler County	
10.	Bosque County	4	Grimes County	78	Nolan County	112.	Wise County	
11	Brazoria County	45.	Guadalupe County	79	Nueces County	113.	Wood County	
12.	Brazos County	46.	Hardin County	8	Orange County	114.	Young County	
13.	Brewster County	47.	Harrison County	81.	Palo Pinto County	115.	Zapata County	
14.	Brown County	<del>8</del> 9	Hays County	85.	Panola County			
15.	Burnet County	49.	Henderson County	83.	Parker County			
16.	Cameron County	50.	Hill County	8	Parmer County			
17.	Chambers County	27	Hood County	83.	Potter County			
18,	Cherokee County	25	Hopkins County	<b>8</b> 6.	Randall County			
19.	Clay County	S,	Hunt County	87.	Red River County			
50.	Cochran County	54	Hutchinson County	88	Rufugio County			
21.	Collin County	ໝູ່	Jack County	89	Rockwall County			
22.	Comal County	26.	Jasper County	8	San Patricio County			
23.	Cooke County	57.	Jefferson County	9,	Schleicher County			
24.	Coryell County	28	Jim Wells County	95.	Smith County			
25.	Dallas County	29	Johnson County	6	Starr County			
26.	Denton County	90	Karnes County	4	Stephens County			
27.	Duval County	61.	Kaufman County	95	Sterling County			
28.	Eastland County	65	Kinney County	96.	Stonewall County			
53	Ector County	8	Larmar County	97.	Taylor County			
30.	Eddy County, NM	4	Lamb County	86 98	Titus County			
31.	El Paso County	69	Lampasas County	66	_			
32.	Ellis County	99	Leon County	18	•			
33.	Erath County	67.	Limestone County	101	Upshur County			
34.	Fannin County	98	Lubbock County	105.	Upton County			

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Bid/RFP Number	Title of Bid	Buyer	Expiration Date
2016-017	Law Enforcement Uniforms	James Bocks	03/14/21
2016-047	Vending Services	Dianna Lee	03/28/21
2016-081	Offender/Defendant-Paid Batterers Intervention	Elaine Johnson	06/30/21
2017-106	Offender/Defendant Pald DWI Education and Drug Program	Etaine Johnson	04/30/21
2017-112	Roofing Repair Services	Elizabeth Pietzsch	07/10/21
2017-127	Pharmacy Services for Prescription Drug Dispensing	Elaine Johnson	08/14/21
2017-153	Abestos Consulting Services	Elizabeth Pletzsch	08/31/21
2017-154	Indoor Air Quality Consulting Services	Elizabeth Pietzsch	08/31/21
2018-045	Automotive Truck and Equipment Tires & Tubes	Brandie Bingham	3/12/2021
2018-057	Fuel	Brandle Bingham	4/6/2021
2018-070	Electronic Poll Books	Gwen Peterson	5/15/2021
2018-085	Tire Repairs and Service	Brandie Bingham	6/28/2021
2018-092	Security Guard Services	Eva Ferguson	7/11/2021
2018-102	Prisoner Transport Van Conversion	Brandle Bingham	6/6/2021
2018-117	Bio Medical Waste Pickup and Disposal	Susanna Lea	7/31/2021
2018-118	Temporary Healthcare Business Staff	Eva Ferguson	8/6/2021
2018-124	Purchase of Pneumatic Compactors	Brandie Bingham	7/23/2021
2018-125	U. S., Texas and Tarrant County Flags	Rita Pauley	8/14/2021
2018-134	Lime Slurry and Hydrated Lime	Brandie Bingham	9/30/2021
2018-135	Dry Bulk Hydrated Cement	Brandie Bingham	9/30/2021

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Bid/RFP Number	Title of Bid	Buyer	Expiration Date
2018-136	Overhead Door & BiFold Door Preventative Maintenance	James Bocks	9/17/2021
2018-141	Reinforced Concrete Pipe, Box Culverts, and Safety End	Brandie Bingham	9/30/2021
2018-142	Guard Tour System	Chris Lax	4/15/2021
2018-144	Automatic & Manual Door Preventative Maintenance/Repa	James Bocks	9/10/2021
2018-146	Facsimile & Multifunction Machine Maintenance & Supplie	Dianna Lee	9/30/2021
2018-154	Traffic Control Equipment	Victor Trejo	8/6/2021
2018-157	Sign Post & Anchor Material Breakaway Style	Victor Trejo	8/13/2021
2018-158	Exterminating Pest Control and Bee Removal Services	Rita Pauley	10/1/2021
2018-166	Emulsions	Brandie Bingham	9/30/2021
2018-168	Purchase of Dump Trucks and Haul Truck	Brandle Bingham	9/24/2021
2018-186	Pre-Employment Polygraph Services	Dianna Lee	9/30/2021
2018-187	Preventative Maintenance & Repair of Air Compressors	Eva Ferguson	9/30/2021
2019-002	Purchase of Election Equipment	Gwen Peterson	8/12/2021
2019-012	Monitoring Services Burglary Fire and Safe	James Bocks	12/3/2021
2019-029	Dishwashing and Laundry Chemicals	Eva Ferguson	11/30/2021
2019-035	Wrecker Services	Rita Pauley	7/11/2021
2019-047	Road Flares	Rita Pauley	2/17/2021
2019-050	Purchase of Rifles	Rita Pauley	1/7/2022
2019-057	Printing of Election Ballots	Gwen Peterson	1/21/2022
2019-062	Preventative Maintenance Service of Commercial Kitchen Facilities	Rita Pauley	5/2/2021

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# COOPERATIVE PURCHASING AVAILABLE BIDS

BId/RFP Number	Title of Bid	Buyer	Expiration Date
2019-064	Installation and Removal of Guard Fence	James Bocks	4/29/2021
2019-065	Modular Fumiture & Moveable Demountable Walls	Susanna Lea	2/25/2022
2019-070	RFP for A/C for Onbase Maintenance and Support	Chris Lax	2/28/2022
2019-087	Cold Milling Machine with Operator and Helper	Brandie Bingham	4/4/2021
2019-088	Epson Moblink P80 Plus Printer and Pairing Services	Gwen Peterson	2/25/2022
2019-090	Automotive and Light Truck Body Repair	Brandie Bingham	4/2/2021
2019-091	Handcuffs, Leg Restraints, and Related Restraints	Rita Pauley	4/15/2021
2019-095	Self-Propelled Bituminous Pavers	Brandie Bingham	3/11/2021
2019-099	Class 7 Cab, and Chassis Trucks with Box Van Body and 4,000 LB. Lift Gate	Brandie Bingham	3/25/2021
2019-105	Purchase of Digital Copiers and Maintenance	Dianna Lee	4/18/2021
2019-109	Erosion Control & Hydromulch Services and Materials	Rita Pauley	6/15/2021
2019-110	Inmate Food Trays	Rita Pauley	8/22/2021
2019-111	Repair & Preventative Maintenance of Commericial Kitchen Equipment	Rita Pauley	9/4/2021
2019-113	Carpet, Tile and Miscellaneous Flooring Materials and Services	Dianna Lee	4/4/2021
2019-115	Miscellaneus Furniture	Susanna Lea	4/1/2021
2019-119	A/C Covert Surveillance Camera Systems	Gwen Peterson	4/9/2021
2019-121	Automotive OEM Parts	Brandie Bingham	5/21/2021
2019-131	Articulated Wheel Loaders	Brandle Bingham	4/15/2021
2019-136	Purchase & Service of Light Duty Lawn Maintenance Equi	James Bocks	5/6/2021
10/12/2020	Employee Drug and Alcohol Testing	Rita Pauley	6/24/2021

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2019-155 Trackless 2019-157 Fleet Fut 2019-162 Time/Dai 2019-163 Purchase	Trackless Tack Emulsion Fleet Fuel Card And Management Services Time/Date Stamp Machines, Services, and Suppliers Purchase of Body Scanner Lift Repairs and Service Copier Maintenance and Supplies Emergency Vehicle Equipment and Supplies	Brandie Bingham Brandie Bingham Susanna Lea Gwen Peterson Brandie Bingham	6/5/2021 7/15/2021
	lel Card And Management Services ste Stamp Machines, Services, and Suppliers se of Body Scanner airs and Service Maintenance and Supplies ncy Vehicle Equipment and Supplies	Brandie Bingham Susanna Lea Gwen Peterson Brandie Bingham	7/15/2021
	ste Stamp Machines, Services, and Suppliers se of Body Scanner alis and Service Maintenance and Supplies noy Vehicle Equipment and Supplies	Susanna Lea Gwen Peterson Brandie Bingham	
	is of Body Scanner alits and Service Maintenance and Supplies ney Vehicle Equipment and Supplies	Gwen Peterson Brandie Bingham	5/26/2021
	airs and Service Maintenance and Supplies ncy Vehicle Equipment and Supplies	Brandle Bingham	12/9/2021
	Maintenance and Supplies ncy Vehicle Equipment and Supplies		7/1/2021
2019-177 Copier M	ncy Vehicle Equipment and Supplies	Dianna Lee	9/30/2021
2019-181 Emerger		Brandie Bingham	7/27/2021
2019-193 Inmate L	Inmate Uniforms	James Bocks	8/5/2021
	Janitorial Supplies	Eva Ferguson	7/29/2021
	Rental of Bobtail Trucks	Rita Pauley	9/4/2021
2019-203 Flexible	Flexible Road Base Material	Brandie Bingham	9/30/2021
2019-211 Aggrega	Aggregate Road Surface Treatment	Brandie Bingham	09/30/2021
2019-212 Traffic Paint	Paint	James Bocks	8/26/2021
2019-226 Mechani	Mechanical and Plumbing Services	Elizabeth Pietzsch	9/30/2021
2019-252 Service	Service Awards	Susanna Lea	12/12/2021
2019-261 Welding	Welding Equipment/Supplies & Industrial/Medical Gases	Eva Ferguson	10/21/2021
2019-268 THC Qu	THC Quantification Analysis	Eva Ferguson	10/23/2021
2020-003 Office S	Office Supplies	Dianna Lee	12/31/2021
2020-007 Window	Window Washing Services	Rita Pauley	1/14/2022
	Tasers and Accessories	Rita Pauley	3/23/2021

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Bid/RFP Number	Title of Bid	Buyer	Expiration Date
2020-013	Landscape Supplies and Services	James Bocks	12/3/2021
2020-014	Irrigation Supplies and Services	James Bocks	12/3/2021
2020-019	Sit Stand Desk, Monitors Arms, & Fatigue Mates	Susanna Lea	1/28/2022
2020-025	Grease, Lint, Oil, & Sand Trap Cleaning Services	James Bocks	1/5/2022
2020-028	Specialized Electrical Services	James Bocks	1/6/2022
2020-034	Background Screening Services	Dianna Lee	2/24/2021
2020-035	Consulting Services for Implementation and Valldation of Public Safety Assessment	Eva Ferguson	4/20/2021
2020-037	Ballot Stock Paper	Gwen Peterson	12/9/2021
2020-041	Information Technology Staffing Augmentation Services	Eva Ferguson	4/19/2021
2020-042	Asphalt Release Agents	Brandie Bingham	1/6/2022
2020-043	CAB & CHASS Truck with Fuel Service Body	Brandie Bingham	*2/17/2021
2020-044	Fitness Center Equipment	Dianna Lee	3/19/2021
2020-045	Self-Propelled Reclaimer Stabilizers	Brandle Bingham	1/6/2022
2020-046	Emergency Response Vehicle Equipment Installation	Brandle Bingham	1/6/2022
2020-048	Laboratory Test Kits & Reagents Clinical Testing	Elaine Johnson	1/13/2022
2020-054	Mainframe Application Support	Christopher Lax	3/23/2022
2020-058	Voting Equipment Transportation Carts	Gwen Peterson	1/13/2022
2020-062	Appian Licenses	Gwen Peterson	3/23/2021
2020-063	Uninterruptible Power Supply/Equipment Preventive	James Bocks	3/18/2021
2020-069	Toner Cartridges & Maintenance Supplies for Inkjet/Laser	Dianna Lee	4/3/2021

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BId/RFP Number	Title of Bid	Buyer	Expiration Date
2020-072	Asphalt Crack Sealer	Brandie Bingham	3/11/2021
2020-076	Purchase of Carbon Cylinders	James Bocks	2/24/2022
2020-077	Fire Sprinkler Inspection and Backflow Preventers Testing, Plus Maintenance and Repairs	James Bocks	3/18/2021
2020-079	Ammunition	Rita Pauley	3/23/2021
2020-081	Retirement Watches	Susanna Lea	3/2/2021
2020-086	Cement Slurry and Cementitious Slurry Products	Brandie Bingham	4/29/2021
2020-087	Transportation of Human Remains	Rita Pauley	5/21/2021
2020-089	Aerial Applications of Pesticides to Control Mosquitos	Gwen Peterson	6/20/2021
2020-091	Semi-Annual Contract for copy Paper, Envelopes, and Other Related Products	Dianna Lee	7/10/2021
2020-092	Windshield and Auto Glass Repair and Replacement	Brandle Bingham	3/16/2021
2020-093	Skid Steer and Compact Track Loaders	Brandie Bingham	4/6/2021
2020-097	Electrical Services	Elizabeth Pietzsch	3/23/2021
2020-098	Truck Mounted Regenerative Air Street Sweepers	Brandie Bingham	6/1/2021
2020-039	Warehouse Boxes and Lids	Susanna Lea	8/21/2021
2020-103	Procurement Card Services	Dianna Lee	8/24/2021
2020-107	Preventive Maintenance on Ice Machines/Dispensers, Walk-IN Coolers, and Walk-In Freezers	Rita Pauley	9/30/2021
2020-110	Propane Fuel & Repair or Purchase Propane Equipment	Brandie Bingham	6/5/2021
2020-112	Trailor Mounted Chippers	Brandle Bingham	5/4/2021
2020-114	Moving Services	Dianna Lee	9/30/2021
2020-115	Color Production Digital Press and Maintenance	Victor Trajo	5/4/2021

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# OOPERATIVE PURCHASING AVAILABLE BIDS

BId/RFP Number	Title of Bid	Buyer	Expiration Date
2020-119	Locksmith Supplies and Services	Dianna Lee	7/10/2021
2020-123	Heavy Duty Equipment and Truck Parts and supplies	Brandie Bingham	7/27/2021
2020-126	Fitness Classes and Personal Trainer Sessions	Dianna Lee	9/30/2021
2020-128	Fire Suppression Equipment, Inspection, Maintenance, Repair and Purchase	James Bocks	6/10/2021
2020-131	Electrical Power Strips and Power Strip Towers	Rita Pauley	9/16/2021
2020-134	Work Uniforms	James Bocks	7/23/2021
2020-137	Computer Accessories, Peripherals, and Other Miscellaneous Hardware	Gwen Peterson	6/22/2021
2020-140	Pre-Sort Mailing Services	Dianna Lee	10/12/2021
2020-143	C-Cure Access Control System Maintenance, Repair, and Equipment Purchase	Elizabeth Pietzsch	7/31/2021
2020-144	Fuel Site Repairs and Service	Brandie Bingham	9/30/2021
2020-145	Janitorial Services	Rita Pauley	9/30/2021
2020-148	Payroll Services for Temporary Labor	Eva Ferguson	8/31/2021
2020-153	Election Equipment Anicliary Components	Gwen Peterson	7/6/2021
2020-154	Tactical Gear	Rita Pauley	1/8/2022
2020-155	Psychological/Psychlatric/Psychosexual Evaluations	Elaine Johnson	8/31/2021
2020-156	Clinical Polygraph Services	Etaine Johnson	8/31/2021
2020-159	Printing and Mailing of Absentee Ballots	Gwen Peterson	7/20/2021
2020-160	Interpretation Services for Deaf and Hearing Impaired	Eva Ferguson	8/31/2021
2020-162	Mail Sorter	Gwen Peterson	7/21/2021
2020-165	Sedans	Brandie Bingham	10/29/2021

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# COOPERATIVE PURCHASING AVAILABLE BIDS

BId/RFP Number	Title of Bid	Buyer	Expiration Date
2020-166	Short-Term Rental of Cars, Trucks, and Vans	Rita Pauley	9/26/2021
2020-171	Truck and Bus Repairs	Brandle Bingham	9/30/2021
2020-172	Automotive and Light Truck OEM Repair and Services	Brandle Bingham	9/30/2021
2020-175	Temporary General Labor	Eva Ferguson	9/30/2021
2020-174	Police Package Vehicles	Brandle Bingham	12/3/2021
2020-176	Temporary Clerical Personnel	Eva Ferguson	9/30/2021
2020-178	Elevator Maintenance, Repair, & Replacement Parts.	Elizabeth Pietzsch	9/30/2021
2020-183	Graphic and Photographic Supplies	Victor Trejo	9/17/2021
2020-184	SAP Consultant Services	Gwen Peterson	10/17/2021
2020-191	Hazardous Material Emergency Response Remediation Srvs.	Dianna Lee	12/31/2021
2020-192	Aggregate Road Surface Treatment	Brandle Bingham	9/30/2021
2020-197	Urine, Hair Follicle, Nall and Sweat Patch Drug Testing	Victor Trejo	10/19/2021
2020-203	Onsite Language Interpretation Services	Eva Ferguson	9/30/2021
2020-206	Seating and Work Surgaces for WIC Clinics	Susanna Lea	9/14/2021
2020-209	Air Filters and Fitter Replacement Services	James Bocks	10/13/2021
2020-219	HVAC Water Treatment Services and Water Treatment Equipment Repairs	James Bocks	10/30/2021
2020-200	Fence Installation, Demolition, and Repair	James Bocks	10/12/2021
2020-206	Seating and Work Surgaces for WIC Clinics	Susanna Lea	9/14/2021
2020-209	Air Filters and Filter Replacement Services	James Bocks	10/13/2021
2020-217	Trailer Mounted Wet Jet & Vacuum Excavator	Brandie Bingham	10/19/2021

PODDO STATE STORY

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BId/RFP Number	Title of Bid	Buyer	Expiration Date
2020-219	HVAC Water Treatment Services and Water Treatment Equipment Repairs	James Bocks	10/12/2021
2021-002	Automated Mail Scanning and Check Processing	Chris Lax	12/14/2021
2021-004	Traffic and Crowd Control Equipment	Erick Ware	11/3/2021
2021-006	Inmate Hydene Supplies	Rita Pauley	11/18/2021
2021-013	Road Flares	Rita Pauley	2/17/2022
2021-014	Power Washing	Rita Pauley	2/4/2022
2021-024	DNA   aboratory Long Term Freezer Storage	Gwen Peterson	12/14/2021
2021-028	Substance Abuse Outpatient Treatment Services	Elaine Johnson	1/31/2022
2021-043	Tactical Gear	Rita Pauley	1/8/2022
2021-044	Copier and Fax Supplies	Brandie Bingham	1/19/2022

\_\_8. Renew contract with Clean Earth that expired February 13, 2021, for the Household Hazardous Waste Collection event. (Kana)

Raymie Kana, County Auditor stated that at last meeting this Agenda Item was tabled cause we were waiting for the attorneys to get the agreement together. The attorney said it would be simpler to extend the one that was to expire since the event is in March.

Motion by Commissioner Gertson to approve to extend contract with Clean Earth that expired February 13, 2021, for the Household Hazardous Waste Collection event; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried, it was so ordered.

\_\_9. Determine essential employees during the record winter storm of February 15–19, 2021 and compensation of essential employees who worked during the county closure. (Kana)

Raymie Kana, County Auditor stated that she has been contacted by some employees asking if they are going to get compensated, so that is why I am asking for clarification. Discussion by the Court; each Commissioner stated what their workers did during this event. It was decided for the Auditor to follow guidelines that were drawn up after Harvey. EMS and Sheriff Department personnel will be paid their regular wages. Maintenance and Precinct workers that were called in to work will be paid according to the Emergency Closing guidelines.

(See Attachment)

### COMMISSIONER'S COURT REGULAR MEETING

### **FEBRUARY 22, 2021**

### **EMERGENCY CLOSING**

- 1. It may become necessary to close the County Offices including Road & Bridge Departments due to inclement weather, ice/snow, flooding, building conditions, communicable disease control, or health risks. If this occurs, the County Judge will have the authority to decide whether to OFFICIALLY close the County Offices including Road & Bridge Departments and for the employees to receive pay for this. The Sheriff will have the authority to close County facilities in case of a security threat.
- 2. EMS, Jail, and Sheriff Department personnel are continuously operating public safety and will be paid their regular wage during the emergency closure.
- 3. In the event that an emergency closing is ordered by the County Judge, regular full-time employees may be granted Administrative Leave up to 15 days. This time off is not considered time worked and will not be used to determine eligibility for overtime.
- 4. Any employee who is off or scheduled to be off on sick leave, vacation, holiday, compensatory time, FMLA or leave without pay during a period of emergency closure shall have their leave recorded as such.
- Any essential employee who fails to report to work as scheduled during an emergency closing shall use vacation, compensatory time or time off without pay, at the discretion of the department head.
- 6. An elected official may choose to close his or her office at any time; however, until the County Judge has officially closed the County Offices including Road & Bridge Departments, employees shall use accrued leave (vacation, compensatory time) or time without pay.
- 7. Whenever there is an official emergency closure, all who are called in to work will be compensated at one and one half times their hourly rate. Essential personnel may include any personnel designated by the County Judge or department heads.
- 8. Exempt employees do not earn overtime pay, except in cases of emergencies or disaster as declared by County, State or Federal governments. When a State of Emergency or Disaster is declared, exempt employees overtime for services rendered for Colorado County related to the declared emergency will be compensated in like manner as a non-exempt employee.
- Emergency Administrative Leave up to 15 days with pay for those employees who are sent home by their elected official to insure the safety, welfare, and health of the employee.

### **COMMISSIONER'S COURT REGULAR MEETING**

### **FEBRUARY 22, 2021**

\_10. Allowing the County's attorneys to pursue litigation against the responsible parties and suppliers who delivered or contracted to store or take their chemicals and cuttings to the Inland Environmental site in violation of Federal and/or State rules, regulations or laws. (Prause)

Motion by Commissioner Gertson to approve allowing the County's attorneys to pursue litigation against the responsible parties and suppliers who delivered or contracted to store or take their chemicals and cuttings to the Inland Environmental site in violation of Federal and/or State rules, regulations or laws; seconded by Judge Prause; 5 ayes 0 nays; motion carried, it was so ordered.

### \_11. Consent Items:

a. Certificate of Liability Insurance posted by Mercer Construction Company (2/1/2021-2/1/2022).

Motion by Commissioner Neuendorff to approve Consent Item as presented; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

### **COMMISSIONER'S COURT REGULAR MEETING**

**FEBRUARY 22, 2021** 

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							1 20 1 0 207	<b>41</b>	
ACORD® C	ER'	TIF	ICATE OF LIA	BILI	TY INS	URANC	E	•	им/DD/YYYY) 1/2021
THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF INTERPRESENTATIVE OR PRODUCER, A	IVEL' SURA	Y OF	R NEGATIVELY AMEND, DOES NOT CONSTITU	EXTE	ND OR ALTI	ER THE CO	VERAGE AFFORDED	BY THE	POLICIES
IMPORTANT: If the certificate holder If SUBROGATION IS WAIVED, subject this certificate does not confer rights	t to th	ne te	rms and conditions of th	ne polic uch en	y, certain po dorsement(s	olicies may ).			
PRODUCER Marsh & McLennan Agency LLC 2500 City West Blvd., Suite 2400				PHONE (A/C, No	Laura Olive	0-6138		212-948	-6342
Houston TX 77042				ADDRE	SS: Idula.Uliv	er@marsiim			
				INSLIDE			RDING COVERAGE rance Corporation		NAIC# 20095
INSURED			MERCE-3		RB: Texas M				22945
Mercer Construction Company PO Box 888				INSURE	RC: BITCO N	lational Insur	ance Company		20109
Edna TX 77957-0888				INSURE	RD:				
				INSURE	RE:				
				INSURE	RF:				
THIS IS TO CERTIFY THAT THE POLICIES			NUMBER: 763595853	VE DEC	N ICCUED TO	THE INCLIDE	REVISION NUMBER:	THE BOLL	CV DEDIOD
INDICATED. NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	EQUIF PERT	REME AIN,	NT, TERM OR CONDITION THE INSURANCE AFFORD	OF AN'	Y CONTRACT THE POLICIES	OR OTHER I S DESCRIBE	DOCUMENT WITH RESPE D HEREIN IS SUBJECT T	CT TO W	HICH THIS
INSR LTR TYPE OF INSURANCE	ADDL	SUBR		DEE: 11	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMI	TS	
C X COMMERCIAL GENERAL LIABILITY	INSD Y	Y	CLP3702539		2/1/2021	2/1/2022	EACH OCCURRENCE	\$ 1,000,	000
CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,00	0
							MED EXP (Any one person)	\$ 10,000	)
X Contractual Llab							PERSONAL & ADV INJURY	\$1,000,	000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 2,000,	000
POLICY X PRO-	ļ						PRODUCTS - COMP/OP AGG		000
OTHER:							COMBINED SINGLE LIMIT	\$	000
A AUTOMOBILE LIABILITY	Y	Y	CAP3702537		2/1/2021	2/1/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person)	\$1,000,	
X ANY AUTO OWNED SCHEDULED							BODILY INJURY (Per accident		****
AUTOS ONLY AUTOS							PROPERTY DAMAGE (Per accident)	s	
AUTOS ONLY AUTOS ONLY							(Per accident)	\$	
A X UMBRELLA LIAB X OCCUR	Y	Υ	CUP2820052		2/1/2021	2/1/2022	EACH OCCURRENCE	\$5,000,	000
EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$5,000,	
DED X RETENTION \$ 10,000	1							\$	
B WORKERS COMPENSATION		Y	0001300607		2/1/2021	2/1/2022	X PER OTH-		
ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT	\$ 1,000,	
(Mandatory in NH)							E.L. DISEASE - EA EMPLOYE		
If yes, describe under DESCRIPTION OF OPERATIONS below	<u> </u>						E.L. DISEASE - POLICY LIMIT		
A Equipment Floater	۲	Y	CLP3702538		2/1/2021	2/1/2022	Leased/Rented EQ	\$351,0	000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC The General Liability and Auto Liability pol additional insured status to the certificate I requires such status. The General Liability that provides this feature only when there i Liability and Auto Liability policies contains Automobile, Employers Liability & Genera	cies in older Auto s an e	nclud only Liabi execu	e a blanket automatic addi when there is an executed ility and Workers' Compens ted written contract betwee endorsement with "Primary	tional ir written sation p en the n	sured endors contract betwolicies include amed insured ancontributory	ement (ongo veen the nam e a blanket a	ing and completed opera led insured and the certif utomatic waiver of subro tificate bolder that require		
CERTIFICATE HOLDER				SHO	EXPIRATION	I DATE TH	ESCRIBED POLICIES BE C EREOF, NOTICE WILL Y PROVISIONS.	CANCELLI BE DEL	ED BEFORE IVERED IN
Colorado County P. O. Box 236									
Columbus TX 78934				AUTHO	RIZED REPRESEI		rett Herringto	on	

\_12. Examine and approve all accounts payable and budget amendments.

Motion by Commissioner Kubesch to approve all accounts payable and budget amendments; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

### COMMISSIONER'S COURT REGULAR MEETING

02/22/2021FUND/DEPARTMENT/VENDOR INVOICE TIME:03:19 PM CLA	MS FOR PAYMENT	AS OF F	EB. 22, 2021	PREPARER:0004
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COUNTY JUDGE		_		45.00
AQUA BEVERAGE COMPANY	220877	A	COOLER RENT/CUST#004309	15.00
AT&T LONG DISTANCE	220986	Α	JAN LONG DIST SVC/BAN:858540623-0	0.05
GREATAMERICA FINANCIAL SVCS	220915	A	TOSHIBA COPIER LEASE/INV#28697105	128.00
SYNCB/AMAZON	221044	A	HARD SHELL CASE & MICRO USB FOR CRT	36.74
TEXAS ASSOCIATION OF COUNTIES	220955	A	-	50.00
TIME WARNER CABLE ENTERPRISES LLC DEPARTMENT TOTAL	220965	Α	TRUNKED PHONE LINES	31.64 261.43
0401-COMMISSIONER'S COURT				
OAKRIDGE VOLUNTEER FIRE DEPT	220933	Α	2021 CONTRIBUTION AS PER BUDGET	7,500.00
DEPARTMENT TOTAL			•	7,500.00
0403-COUNTY CLERK	224004		INULIANO DIOT CUC/DAN-SESE/0427 0	0.69
AT&T LONG DISTANCE	221001	A	JAN LONG DIST SVC/BAN:858540623-0	31.95
DRIVERS LICENSE GUIDE COMPANY	220908	A	2021 ID CHECKING GUIDE/INV#775157	99.98
SYNCB/AMAZON	221042 220959	A		47.47
TIME WARNER CABLE ENTERPRISES LLC DEPARTMENT TOTAL	220939	Α	TRUNKED PHONE LINES	180.09
DEPARTMENT TOTAL				180.09
0410-ELECTIONS				
TIME WARNER CABLE ENTERPRISES LLC	220960	Α.	TRUNKED PHONE LINES	15.83
XEROX FINANCIAL SERVICES	221053	Α	FEB XEROX LEASE PMT/INV#2491073	202.50
DEPARTMENT TOTAL			•	218.33
0428-PUBLIC DEFENDER				
AT&T LONG DISTANCE	220985	Α		0.67
AT&T LONG DISTANCE	221006	Α	2020 PUB DEF LONG DIST/#861995166	938.22
TIME WARNER CABLE ENTERPRISES LLC	220968	Α	TRUNKED PHONE LINES	15.83
DEPARTMENT TOTAL				954.72
0435-DISTRICT COURT				
ANTONELLA V. GEORGESCU	220873	Α	INTERPRETING SVCS VIA ZOOM ON 2-1	226.00
HARLE & SCHEFF, PLLC	220920	Â	CRT APPT ATTY/CAUSE#25,769/CPS	150.00
HARLE & SCHEFF, PLLC	220921	Ā	CRT APPT ATTY/CAUSE#25,691/CPS	210.00
STACI DAWN SLAYDEN	220952	Ā	COURT REPORTER ON 2-2/INV#020221	300.00
DEPARTMENT TOTAL	220772	^	COOK! KE! OK!EK OK E E) INVIOLEEL!	886.00
	•			
0450-DISTRICT CLERK				
AT&T LONG DISTANCE	220987	Α	JAN LONG DIST SVC/BAN:858540623-0	0.19
GREATAMERICA FINANCIAL SVCS	221037	Α	COPIER LEASE/INV#28749518	120.40
PRESTIGE OFFICE PRODUCTS, LLC	220937	Α	DATE STAMP/INV#121215	264.00
TIME WARNER CABLE ENTERPRISES LLC	220961	Α	TRUNKED PHONE LINES	31.66
DEPARTMENT TOTAL				416.25
0451-JUSTICE OF THE PEACE #1				
AQUA BEVERAGE COMPANY	220874	Α	WATER/CUST#005321	4.74
AT&T LONG DISTANCE	220997	A	•	6.68
PRESTIGE OFFICE PRODUCTS, LLC	221031	A	OFFICE SUPPLIES/INV#121324	24.51
TEXAS STATE UNIVERSITY	220958	A	JP VIRTUAL CORE CURRICULM SEMINAR	50.00
XEROX FINANCIAL SERVICES	221045	A	FEB XEROX LEASE PMT/INV#2489259	125.00
DEPARTMENT TOTAL	221073	А		210.93
DEL DICTION TO THE				
0452-JUSTICE OF THE PEACE #2	•			
AQUA BEVERAGE COMPANY	220875	· A	WATER & COOLER RENT/CUST#012681	23.74
PRESTIGE OFFICE PRODUCTS, LLC	220935	Α	OFFICE SUPPLIES/INV#121250	451.97
PRESTIGE OFFICE PRODUCTS, LLC	220936	Α	NOTARY STAMP/INV#121325	21.95

### COMMISSIONER'S COURT REGULAR MEETING

	LAIMS FOR PAYMENT	AS OF	ERAL FUND CYCLE: ALL FEB. 22, 2021	PREPARER:0004
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
XEROX FINANCIAL SERVICES	221046	Α	FEB XEROX LEASE PMT/INV#2489259	125.00
DEPARTMENT TOTAL				622.66
0453-JUSTICE OF THE PEACE #3				
AQUA BEVERAGE COMPANY	220876	Α	COOLER RENT/CUST#013805	12.25
AT&T LONG DISTANCE	220989	Α	JAN LONG DIST SVC/BAN:858540623-0	0.12
TIME WARNER CABLE ENTERPRISES LLC	220967	Α	TRUNKED PHONE LINES	31.66
XEROX FINANCIAL SERVICES	221047	Α	FEB XEROX LEASE PMT/INV#2489259	125.00
DEPARTMENT TOTAL				169.03
0454-JUSTICE OF THE PEACE #4				
AQUA BEVERAGE COMPANY	220878	Α	COOLER RENT & WATER/CUST#010708	32.98
DEPARTMENT TOTAL				32.98
0475-COUNTY ATTORNEY				
AT&T LONG DISTANCE	220991	Α	JAN LONG DIST SVC/BAN:858540623-0	0.85
TIME WARNER CABLE ENTERPRISES LLC	220966	Α	TRUNKED PHONE LINES	63.29
XEROX FINANCIAL SERVICES	221051	Α	FEB XEROX LEASE PMT/INV#2489259	300.00
DEPARTMENT TOTAL				364.14
0495-COUNTY AUDITOR'S OFFICE	•			
AT&T LONG DISTANCE		Α	JAN LONG DIST SVC/BAN:858540623-0	0.70
PRESTIGE OFFICE PRODUCTS, LLC	220940	Α	ENVELOPES/INV#121360	101.54
PRESTIGE OFFICE PRODUCTS, LLC	220941 220957	A		13.51 100.00
TEXAS ASSOCIATION OF COUNTIES		A A		31.66
TIME WARNER CABLE ENTERPRISES LLC XEROX FINANCIAL SERVICES	221048			125.00
DEPARTMENT TOTAL			120 721001 22102 1117 1117 1117	372.41
0497-COUNTY TREASURER				•
TEXAS ASSOCIATION OF COUNTIES	220956	Α	CO TREASURERS: CE CONF/ACCT#215226	180.00
TIME WARNER CABLE ENTERPRISES LLC	220964	Α	TRUNKED PHONE LINES	15.83
DEPARTMENT TOTAL				195.83
0499-TAX ASSESSOR-COLLECTOR				
PRESTIGE OFFICE PRODUCTS, LLC	220939	Α	(2) CHAIRS & STOOL/INV#121209	212.45
TIME WARNER CABLE ENTERPRISES LLC	220962	Α	TRUNKED PHONE LINES	31.66
DEPARTMENT TOTAL				244.11
0510-COURTHOUSE BUILDING				
BUGMAN, INC.	220881	Α	PEST CONTROL @ EMS COLUMBUS/#106694	60.00
BUGMAN, INC.	220882	A	PEST CONTROL @ EMS ALTAIR/#106708	60.00
BUGMAN, INC.	220883	A	PEST CONTROL @ EMS WEIMAR/#106731 CONNECT (2) FAX LINES @ EMS/#61930	60.00 60.00
CONDRA COMMUNICATIONS	221036	A A		587.19
CONSTELLATION NEW ENERGY, INC. CONSTELLATION NEW ENERGY, INC.	220906 221054	A		1,577.33
CONSTELLATION NEW ENERGY, INC.	221055	A		2,003.05
CONSTELLATION NEW ENERGY, INC.	221056	A	AG BLDG ELECTRICITY TO 2/4/21	163.33
CONSTELLATION NEW ENERGY, INC.	221057	A	RMO/MAINT ELECTRICITY TO 2/4/21	139.43
CONSTELLATION NEW ENERGY, INC.	221058	Α	PROBATION ELECTRICITY TO 2/4/21	328.31
CONSTELLATION NEW ENERGY, INC.	221059	Α	TRAVIS STREETLIGHT TO 2/4/21	7.56
CONSTELLATION NEW ENERGY, INC.	221060	Α	SPRING STREETLIGHT TO 2/4/21	15.17
DOUBLE "C" PEST CONTROL	220907	A	PEST CONTROL & JP#4/INV#4240	40.00 287.98
GULF COAST PAPER CO., INC.	220916	Α.	TISSUE & TOWELS/INV#200211	73.38
GULF COAST PAPER CO., INC.	220917	A A	CLEANING SUPPLIES/INV#200211 COVID FACE SHIELDS	71.20
SYNCB/AMAZON THE KNOWLES KNOW	221039 220871	R	JP#2 ROOF REPAIRS/INV#002	8,737.40
ILE VNOMFES VNOM	220011		C. I. C. I. C. I. I. I. I. I. I. I. I. I. I. I. I. I.	-•.

## COMMISSIONER'S COURT REGULAR MEETING FEBRUARY 22, 2021

02/22/2021FUND/DEPARTMENT/VENDOR INVOICE TIME:03:19 PM CLA	IMS FOR PAYMENT	AS OF		PREPARER:0004
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
TRACTOR SUPPLY CREDIT PLAN	220973	Α	SHOP TOWELS	9.99
WALMART COMMUNITY/SYNCB	220979	A	CLEANING SUPPLIES/TR#02243	31.35
DEPARTMENT TOTAL				14,312.67
0525-SEPTIC SYSTEM/FLOODPLAIN				
AT&T LONG DISTANCE	221005	Α	JAN LONG DIST SVC/BAN:858540623-0	0.83
DEPARTMENT TOTAL				0.83
0530-EMERGENCY MANAGEMENT				
AT&T LONG DISTANCE	220998	Α	JAN LONG DIST SVC/BAN:858540623-0	5.34
DEPARTMENT TOTAL				5.34
0540-EMS DIRECTOR/AMBULANCE				
AT&T LONG DISTANCE	220993	Α	JAN LONG DIST SVC/BAN:858540623-0	7.23
AT&T LONG DISTANCE	220999	Α	JAN LONG DIST SVC/BAN:858540623-0	0.33
CAVENDER FORD	220886	Α	LAMP ASY/INV#203279	92.30
EMS MANAGEMENT & CONSULTANTS, INC.	221020	Α	JAN EMS BILLING SVCS/INV#041657	2,836.03
HENRY SCHEIN INC.	220923	Α	MEDICAL SUPPLIES/INV#89349767	106.05
J & L AUTOMOTIVE	220925	Α	OIL CHG/INV#210120001	179.11
J & W PARTS	221022	Α	FILTER & ANTIFREEZE/CUST#1445	167.46
KEVIN SEIGLER	221023	Α	AMBULANCE REPAIRS/INV#7266	5,732.45
O'REILLY AUTO PARTS	220931	Α	FILTER & P/S FLUID/CUST#1269382	41.42
QUADMED, INC.	220942	Α	MEDICAL SUPPLIES/INV#186365,186398	548.67
QUADMED, INC.	220943	Α	MEDICAL SUPPLIES/INV#186279	622.06
WALMART COMMUNITY/SYNCB	220980	Α	MATTRESS PROTECTORS, TIDE, SOAP/#7466	116.89
WALMART COMMUNITY/SYNCB	220981	Α		35.62
XEROX FINANCIAL SERVICES DEPARTMENT TOTAL	221049	Α	FEB XEROX LEASE PMT/INV#2489259	150.00 10,635.62
0553-CONSTABLE, PCT #3				
SHERIFFS' ASSOCIATION OF TEXAS	220949	Α	MEMBERSHIP FEE/ACCT#25615	25.00
TEXAS ASSOCIATION OF COUNTIES	221026	Α	JPCA MEMBERSHIP DUES/ACCT#110351	60.00
DEPARTMENT TOTAL				85.00
0555-911 RURAL ADDRESSING			•	
AT&T LONG DISTANCE	221000	Α	JAN LONG DIST SVC/BAN:858540623-0	11.00
SYNCB/AMAZON	221040	Α	PORTABLE HARD DRIVE FOR 911RA	64.99
DEPARTMENT TOTAL				75.99
0560-COUNTY SHERIFF			es.	
APPRISS INSIGHTS	221011	Α	VINE QTRLY SVC/FY21QTR2/INV88199	1,751.81
AT&T LONG DISTANCE	220990	Α	JAN LONG DIST SVC/BAN:858540623-0	106.83
AT&T LONG DISTANCE	220992	Α	JAN LONG DIST SVC/BAN:858540623-0	10.17
FEDERAL EXPRESS CORP	220910	Α	SHIPPING CHGS/INV#7-267-35287	40.87
HANK PETERSON	220919	Α		350.00
SCHNEIDER TIRE & LUBE LLC	220944	Α	OIL CHG/INV#35396	92.96
SCHNEIDER TIRE & LUBE LLC	220945	Α	TIRE CHG/INV#35391	24.99 298.90
SYNCB/AMAZON Department Total	221043	Α	HP LASERJET PRO PRINTER FOR JAIL	2,676.53
0565-OPERATION OF JAIL				
A L & M BUILDING SUPPLY	220872	Α	PLUMBING SUPPLIES/CUST#5134	39.63
A L & M BUILDING SUPPLY	220984	A	HEX HEAD CAP SCREWS/CUST#5134	3.32
BRYAN RADIOLOGY ASSOCIATES	220880	A	RADIOLOGY/BRA191293/1-25-21/INMATE	32.34
CLINICAL SOLUTIONS PHARMACY	220888	A	JAN INMATE MEDICINE/INV#70055	10.61
	220889	A	JAN INMATE MEDICINE/INV#70055	12.69
CLINICAL SOLUTIONS PHARMACY				

### COMMISSIONER'S COURT REGULAR MEETING

02/22/2021FUND/DEPARTMENT/VENDOR IN TIME:03:19 PM	VOICE LISTING 001 CLAIMS FOR PAYMENT		FEB. 22, 2021	CYCLE: ALL	PREPARER:0004
DEPARTMENT					
NAME-OF-VENDOR	I NVOI CE-NO	s	DESCRIPTION-OF-INVOICE	•	AMOUNT
CLINICAL SOLUTIONS PHARMACY	220891	Α	JAN INMATE MEDICINE/	INV#70055	5.63
CLINICAL SOLUTIONS PHARMACY	220892	Α	JAN INMATE MEDICINE/	NV#70055	10.61
CLINICAL SOLUTIONS PHARMACY	220893	Α	JAN INMATE MEDICINE/		7.88
CLINICAL SOLUTIONS PHARMACY	220894	Α	JAN INMATE MEDICINE/I	NV#70055	10.61
CLINICAL SOLUTIONS PHARMACY	220895	Α	JAN INMATE MEDICINE/	NV#70055	18.13
CLINICAL SOLUTIONS PHARMACY	220896	Α	JAN INMATE MEDICINE/I	NV#70055	5.70
CLINICAL SOLUTIONS PHARMACY	220897	Α	JAN INMATE MEDICINE/I	NV#70055	8.46
CLINICAL SOLUTIONS PHARMACY	220898	Α	JAN INMATE MEDICINE/I	NV#70055	32.81
CLINICAL SOLUTIONS PHARMACY	220899	Α	JAN INMATE MEDICINE/I	NV#70055	59.42
CLINICAL SOLUTIONS PHARMACY		A	JAN INMATE MEDICINE/I		13.34
CLINICAL SOLUTIONS PHARMACY	220901	Α	JAN INMATE MEDICINE/I		43.67
CLINICAL SOLUTIONS PHARMACY	220902	Α	JAN INMATE MEDICINE/I		514.62
COLUMBUS PLUMBING & SERVICE, IN		Α	BRASS CARTRIDGE/INV#4		60.00
H.E. BUTT GROCERY COMPANY	220918	Α	FOOD FOR INMATES/INV#		139.34
LABATT FOOD SERVICE	220927	Α	WEEKLY FOOD ORDER/INV		2,283.90
LABATT FOOD SERVICE	220928	Α	WEEKLY FOOD ORDER/INV		150.80
LABATT FOOD SERVICE	221061	A	WEEKLY FOOD ORDER/INV		2,166.82
MATERA PAPER COMPANY	220930	A	CLEANING SUPPLIES/INV		293.38
MATERA PAPER COMPANY	221062	A	CLEANING SUPPLIES/INV		334.56
OAKBEND MEDICAL CENTER	220932	Α .			2,945.46
SEALY DENISTRY - SEALY PLLC	220946	A	TOOTH EXTRACTION & X-		309.00
SEALY DENISTRY - SEALY PLLC	220947	A	TEETH EXTRACTION/ACCT		583.00
SEALY DENISTRY - SEALY PLLC	220948	A	TOOTH EXTRACTION & X-		379.00
SOUTHERN HEALTH PARTNERS, INC		A	MARCH INMATE MEDICAL		9,557.18
SUNBELT LABORATORIES TOMMY RICHTER	221063 220972	A			1,052.92
XEROX FINANCIAL SERVICES	221050	A			170.72 250.00
DEPARTMENT TOTAL	221030	А	PEB XERUX LEASE PMI/I	NV#2409239	21,516.16
DEL MICHELLI TOTAL					21,510110
0570-SUPERVISION & CORRECTIONS			•		
VICTORIA COUNTY	220978	Α	JAN SHORT-TERM JUVENI	LE DETENTION	4,510.00
DEPARTMENT TOTAL					4.510.00
					·
0580-VETERAN SERVICE OFFICER					
AT&T LONG DISTANCE	220996	Α	JAN LONG DIST SVC/BAN	:858540623-0	2.02
DEPARTMENT TOTAL					2.02
0585-INFORMATION TECHNOLOGY					
CIRA	221014	Α	WEB HOSTING 2021/INV#	SOP013919	800.00
SYNCB/AMAZON	221041	Α.	TRANSCEIVER & T2950 I	NK CARTRDIGES	129.23
TIME WARNER CABLE ENTERPRISES LI	.c 220970	Α	TRUNKED PHONE LINES		15.83
DEPARTMENT TOTAL					945.06
•					
0640-CONTRACT SERVICES					
CARING TRANSPORTS, LLC	220884	Α			417.45
CARING TRANSPORTS, LLC	220885	Α			217.45
HENNEKE FUNERAL HOME, LTD. HENNEKE FUNERAL HOME, LTD.	220922	Α			800.00
	221021	Α	TRANSPORT BODY ON 2-6		550.00
TRAVIS COUNTY MEDICAL EXAMINER	220975	Α	AUTOPSY/INV#330000430	U/PA20-06215	2,900.00
DEPARTMENT TOTAL					4,884.90
0645-INDIGENT HEALTH CARE					
COLUMBUS COMMUNITY HOSPITAL	220904	Α	PHYSICIAN SVCS/203878	89/12-28/1Hc	170.17
FONDREN ORTHOPEDIC GROUP L.L.P	220911	A	PHYSICIAN SVCS/MAIN22		74.18
GENERAL SURGERY OF TEXAS, PA	220912	A	PHYSICIAN SVC/EK2970/		120.82
INDIGENT HEALTHCARE SOLUTIONS, L		A	MARCH IHC PROFESSIONA		1,059.00
TIME WARNER CABLE ENTERPRISES LL		A	TRUNKED PHONE LINES		15.83
DEPARTMENT TOTAL					1,440.00
					-

### COMMISSIONER'S COURT REGULAR MEETING

DEPARTMENT NAME-OF-VENDOR  AT&T LONG DISTANCE AT&T LONG DISTANCE SYNCB/AMAZON XEROX FINANCIAL SERVICES DEPARTMENT TOTAL  0695-MISCELLANEOUS CHARLIE WANJURA FEDEX TIME WARNER CABLE ENTERPRISES LLC VANCE R ELLIOTT INS AGENCY DEPARTMENT TOTAL  FUND TOTAL  102/22/2021FUND/DEPARTMENT/VENDOR INVOICE LISTING TIME:03:19 PM CLAIMS FOR P  DEPARTMENT NAME-OF-VENDOR  1NVOICE 0520-AIRPORT FUND EXPENDITURES TRI-COUNTY PETROLEUM, INC. 220975		A JJ A PC A FE A CC A SI A TI A BC	SCRIPTION-OF-INVOICE  AN LONG DIST SVC/BAN:85 AN LONG DIST SVC/BAN:85 ORTABLE VGA TRIPOD FOR EB XEROX LEASE PMT/INV4  OYOTE BOUNTY HIPPING CHGS/INV#7-259- RUNKED PHONE LINES OND FOR RESERVE DEPUTY,	58540623-0 AG DEPT #2489259	3.00 8.99 38.8 477.7 528.6 10.0 10.2 31.6 50.0 101.9 74,349.6
AT&T LONG DISTANCE 220995 AT&T LONG DISTANCE 221038 SYNCB/AMAZON 221038 XEROX FINANCIAL SERVICES 221052 DEPARTMENT TOTAL  D695-MISCELLANEOUS CHARLIE WANJURA 220887 FEDEX 220905 TIME WARNER CABLE ENTERPRISES LLC 220977 VANCE R ELLIOTT INS AGENCY 220977 DEPARTMENT TOTAL  FUND TOTAL  FUND TOTAL  D2/22/2021FUND/DEPARTMENT/VENDOR INVOICE LISTING FIME:03:19 PM CLAIMS FOR P		A JJ A PC A FE A CC A SI A TI A BC	AN LONG DIST SVC/BAN:85 AN LONG DIST SVC/BAN:85 ORTABLE VGA TRIPOD FOR BE XEROX LEASE PMT/INV#  OYOTE BOUNTY HIPPING CHGS/INV#7-259- RUNKED PHONE LINES OND FOR RESERVE DEPUTY,	58540623-0 AG DEPT #2489259 -67189 /#65395245	3.0 8.9 38.8 477.7 528.6 10.0 10.2 31.6 50.0 101.9
AT&T LONG DISTANCE 221004 SYNCB/AMAZON 221038 XEROX FINANCIAL SERVICES 221052 DEPARTMENT TOTAL  0695-MISCELLANEOUS CHARLIE WANJURA 220887 FEDEX 220907 TIME WARNER CABLE ENTERPRISES LLC 220977 VANCE R ELLIOTT INS AGENCY 220977 DEPARTMENT TOTAL  FUND TOTAL  502/22/2021FUND/DEPARTMENT/VENDOR INVOICE LISTING FIME:03:19 PM CLAIMS FOR FOR PARTMENT NAME-OF-VENDOR INVOICE DEPARTMENT NAME-OF-VENDOR INVOICE DEPARTMENT NAME-OF-VENDOR INVOICE DEPARTMENT NAME-OF-VENDOR INVOICE DEPARTMENT INVOICE DEPARTMENT NAME-OF-VENDOR INVOICE DEPARTMENT INVOICE DEPARTMENT NAME-OF-VENDOR INVOICE DEPARTMENT INVOICE DEPARTMENT NAME-OF-VENDOR INVOICE DEPARTMENT INVOICE DEPARTMENT NAME-OF-VENDOR INVOICE DEPARTMENT INVOICE DEPARTMENT INVOICE DEPARTMENT TOTAL INVOICE DEPARTMENT INVOICE DEPARTMENT INVOICE DEPARTMENT TOTAL INVOICE DEPARTMENT INVOICE DEPARTMENT TOTAL INVOICE DEPARTMENT INVOICE DEPARTMENT TOTAL INVOICE DEPARTMENT TOTAL INVOICE DEPARTMENT TOTAL INVOICE DEPARTMENT TOTAL INVOICE DEPARTMENT TOTAL INVOICE DEPARTMENT TOTAL INVOICE DEPARTMENT TOTAL INVOICE DEPARTMENT TOTAL INVOICE DEPARTMENT TOTAL INVOICE DEPARTMENT TOTAL INVOICE DEPARTMENT TOTAL INVOICE DEPARTMENT TOTAL INVOICE DEPARTMENT TOTAL INVOICE LISTING DEPARTMENT TOTAL		A PCA A SIA A BCA	AN LONG DIST SVC/BAN:85 ORTABLE VGA TRIPOD FOR EB XEROX LEASE PMT/INV#  OYOTE BOUNTY HIPPING CHGS/INV#7-259 RUNKED PHONE LINES OND FOR RESERVE DEPUTY,	58540623-0 AG DEPT #2489259 -67189 /#65395245	8.9 38.8 477.7 528.6 10.0 10.2 31.6 50.0 101.9 74,349.6
AT&T LONG DISTANCE 221004 SYNCB/AMAZON 221038 XEROX FINANCIAL SERVICES 221052 DEPARTMENT TOTAL  0695-MISCELLANEOUS CHARLIE WANJURA 220807 TIME WARNER CABLE ENTERPRISES LLC 220971 VANCE R ELLIOTT INS AGENCY 220977 DEPARTMENT TOTAL  FUND TOTAL  102/22/2021FUND/DEPARTMENT/VENDOR INVOICE LISTING TIME:03:19 PM CLAIMS FOR P	0014 AI	A PC A SI A TI A BC	ORTABLE VGA TRIPOD FOR EB XEROX LEASE PMT/INV#  OYOTE BOUNTY HIPPING CHGS/INV#7-259- RUNKED PHONE LINES OND FOR RESERVE DEPUTY,	AG DEPT #2489259 -67189 /#65395245	38.8 477.7 528.6 10.0 10.2 31.6 50.0 101.9 74,349.6
XEROX FINANCIAL SERVICES DEPARTMENT TOTAL  D695-MISCELLANEOUS CHARLIE WANJURA FEDEX TIME WARNER CABLE ENTERPRISES LLC 220977 VANCE R ELLIOTT INS AGENCY DEPARTMENT TOTAL FUND TOTAL  FUND TOTAL  D2/22/2021FUND/DEPARTMENT/VENDOR INVOICE LISTING FIME:03:19 PM CLAIMS FOR P  DEPARTMENT NAME-OF-VENDOR INVOICE D520-AIRPORT FUND EXPENDITURES		A CCA SIA TITA A BC	EB XEROX LEASE PMT/INV#  OYOTE BOUNTY HIPPING CHGS/INV#7-259- RUNKED PHONE LINES OND FOR RESERVE DEPUTY/	#2489259 -67189 /#65395245	477.7 528.6 10.0 10.2 31.6 50.0 101.9 74,349.6
DEPARTMENT TOTAL  D695-MISCELLANEOUS CHARLIE WANJURA FEDEX 220905 TIME WARNER CABLE ENTERPRISES LLC 220977 VANCE R ELLIOTT INS AGENCY DEPARTMENT TOTAL  FUND TOTAL  D2/22/2021FUND/DEPARTMENT/VENDOR INVOICE LISTING TIME:03:19 PM CLAIMS FOR P  DEPARTMENT NAME-OF-VENDOR INVOICE D520-AIRPORT FUND EXPENDITURES	, , , , , , , , , , , , , , , , , , ,	A CC A SI A TI A BC	OYOTE BOUNTY HIPPING CHGS/INV#7-259- RUNKED PHONE LINES OND FOR RESERVE DEPUTY/	-67189 /#65395245	528.6 10.0 10.2 31.6 50.0 101.9 74,349.6
CHARLIE WANJURA 220887 FEDEX 220905 TIME WARNER CABLE ENTERPRISES LLC 220977 VANCE R ELLIOTT INS AGENCY 220977 DEPARTMENT TOTAL  FUND TOTAL  D2/22/2021FUND/DEPARTMENT/VENDOR INVOICE LISTING TIME:03:19 PM CLAIMS FOR P DEPARTMENT NAME-OF-VENDOR INVOICE  D520-AIRPORT FUND EXPENDITURES	0014 AI	A SI A TI A BO	HIPPING CHGS/INV#7-259- RUNKED PHONE LINES OND FOR RESERVE DEPUTY,	/#65395245	10.2: 31.6 50.0 101.9 74,349.6
FEDEX 220905 TIME WARNER CABLE ENTERPRISES LLC 220977 VANCE R ELLIOTT INS AGENCY 220977 DEPARTMENT TOTAL  FUND TOTAL  D2/22/2021FUND/DEPARTMENT/VENDOR INVOICE LISTING TIME:03:19 PM CLAIMS FOR P  DEPARTMENT NAME-OF-VENDOR INVOICE LISTING TIME:03:19 PM CLAIMS FOR P	0014 AI	A SI A TI A BO	HIPPING CHGS/INV#7-259- RUNKED PHONE LINES OND FOR RESERVE DEPUTY,	/#65395245	10.2: 31.6 50.0 101.9 74,349.6
TIME WARNER CABLE ENTERPRISES LLC 220977 VANCE R ELLIOTT INS AGENCY 220977 DEPARTMENT TOTAL  FUND TOTAL  D2/22/2021FUND/DEPARTMENT/VENDOR INVOICE LISTING FIME:03:19 PM CLAIMS FOR P  DEPARTMENT NAME-OF-VENDOR INVOICE LISTING D2/22/2021-FUND CLAIMS FOR P		A TI A BO	RUNKED PHONE LINES OND FOR RESERVE DEPUTY,	/#65395245	31.6 50.0 101.9 74,349.6
VANCE R ELLIOTT INS AGENCY  DEPARTMENT TOTAL  FUND TOTAL  D2/22/2021FUND/DEPARTMENT/VENDOR INVOICE LISTING TIME:03:19 PM  CLAIMS FOR P  DEPARTMENT NAME-OF-VENDOR  D520-AIRPORT FUND EXPENDITURES	0014 AI	A BO	OND FOR RESERVE DEPUTY,		50.0 101.9 74,349.6
VANCE R ELLIOTT INS AGENCY  DEPARTMENT TOTAL  FUND TOTAL  D2/22/2021FUND/DEPARTMENT/VENDOR INVOICE LISTING TIME:03:19 PM CLAIMS FOR P  DEPARTMENT NAME-OF-VENDOR INVOICE D520-AIRPORT FUND EXPENDITURES	0014 AI	AIRPORT !	FUND		101.9 74,349.6
D2/22/2021FUND/DEPARTMENT/VENDOR INVOICE LISTING FIME:03:19 PM CLAIMS FOR P DEPARTMENT NAME-0F-VENDOR INVOICE 0520-AIRPORT FUND EXPENDITURES	0014 AI AYMENT AS C	AIRPORT I	FUND	CYCLE: ALL	PAGE 6
D2/22/2021FUND/DEPARTMENT/VENDOR INVOICE LISTING FIME:03:19 PM CLAIMS FOR P DEPARTMENT NAME-OF-VENDOR INVOICE D520-AIRPORT FUND EXPENDITURES	0014 AI AYMENT AS C	AIRPORT I	FUND	CYCLE: ALL	PAGE 6
TIME:03:19 PM CLAIMS FOR P  DEPARTMENT NAME-OF-VENDOR INVOIC  0520-AIRPORT FUND EXPENDITURES	0014 AI AYMENT AS C	AIRPORT F	FUND	CYCLE: ALL	
TIME:03:19 PM CLAIMS FOR P DEPARTMENT NAME-OF-VENDOR INVOIC	0014 AI	AIRPORT F	FUND	CYCLE: ALL	
TIME:03:19 PM CLAIMS FOR P DEPARTMENT NAME-OF-VENDOR INVOIC	0014 AI	AIRPORT F	FUND	CYCLE: ALL	
	CE-NO S	s DES	SCRIPTION-OF-INVOICE		AMOUN
DEPARTMENT TOTAL	; <i>I</i>	A 50	00 GALS AV FUEL, 1500 (	GALS JET A	*. 4,576.2 4,576.2
FUND TOTAL					4,576.2
-					
D2/22/2021FUND/DEPARTMENT/VENDOR INVOICE LISTING TIME:03:19 PM CLAIMS FOR F	0021 R	R&B PCT	#1 . 22, 2021	CYCLE: ALL	PAGE PREPARER:000
DEPARTMENT INVOI	CE-NO S	s DE	ESCRIPTION-OF-INVOICE		AMOUN
NAME-OF-VENDOR INVOIC				•	
0621-R&B #1 TOTAL DISBURSEMNTS					7 -
AT&T LONG DISTANCE 22100  DEPARTMENT TOTAL	3.	A J	JAN LONG DIST SVC/BAN:8	358540623-0	7.2 7.2
FUND TOTAL					7.2

### COMMISSIONER'S COURT REGULAR MEETING

02/22/2021FUND/DEPARTMENT/VENDOR INVOI TIME:03:19 PM C	LAIMS FOR PAYMENT	AS OF	FEB. 22, 2021	CYCLE: ALL	PAGE 8 PREPARER:0004
DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	E	AMOUNT
0622-PCT #2 TOTAL DISBURSEMNTS		•			
ALLEYTON RESOURCE COMPANY LLC	221032	Α	29.51 TONS OF SAND/IN	NV#370176	177.06
BERNARDO TRUCKING COMPANY	220879	Α	641.34 TONS GRAVEL/IN	NV#13701	4,181.78
COLUMBUS BEARING & INDUST	220903	Α	PARTS/CUST#201426		92.43
GORMAN UNIFORM RENTAL, INC	220913	Α.	UN1FORMS/INV#2589948	,2588741	165.74
GORMAN UNIFORM RENTAL, INC	220914	Α	SHOP SUPPLIES/INV#258	89948,2588741	53.06
KIMBALL MIDWEST	220926	Α	NUTS & WASHERS/INV#86	624744	38.89
M-G FARM SERVICE CENTER	220929	Α	SHOP SUPPLIES/CUST#33	310	66.96
PRESTIGE OFFICE PRODUCTS, LLC	220938	Α	INK CARTRIDGE/INV#121	1339	32.98
SHOPPA'S FARM SUPPLY	220950	Α	2-SITE GLASS/INV#1253	3877	11.64
STAVINOHA TIRE PROS LLC	220953	Α	BATTERY/INV#81433		122.95
STAVINOHA TIRE PROS LLC	220954	Α	BATTERY/INV#81550		112.95
TRAFCO INDUSTRIES INC.	220974	Α	CONES & POST CAPS/INV	/#49555	451.50
WICK'S WESTERN AUTO	220982	Α	FILTERS/CUST#5900		102.06
WICK'S WESTERN AUTO	220983	Α	PARTS/CUST#5900		210.23
DEPARTMENT TOTAL					5,820.23
FUND TOTAL					5,820.23

02/22/2021FUND/DEPARTMENT/VENDOR INVOICE TIME:03:19 PM CLA				CYCLE: ALĻ	PREPARER:0004
DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0623-R&B #3 TOTAL DISBURSEMNTS					
AT&T LONG DISTANCE	221002	Α	JAN LONG DIST SVC/BAN:	858540623-0	5.00
BARTEN CO. LLC	221008	Α	84 YDS PITRUN GRAVEL/1	NV#10918	966.00
BARTEN CO. LLC	221009	Α	84 YDS PITRUN GRAVEL/I	NV#10923	966.00
BERNARDO FARM & RANCH	221012	Α	CLEANING SUPPLIES/INV#	¥483395	4.25
BERNARDO FARM & RANCH	221013	Α	TOOLS/INV#482696		18.85
BERNARDO TRUCKING COMPANY	221010	Α	26.23 TONS LRA PREMIXA	/INV#13585	1,993.48
CINTAS CORPORATION	221015	Α	UNIFORMS/INV#407543995	58	164.02
CINTAS CORPORATION	221016	Α	SHOP SUPPLIES/INV#4075	5439958	39.27
COLORADO CO TAX ASSESSOR/COLLECTOR	221017	Α	VEHICLE REG RENEWAL/LF	P#1229242	7.50
COLORADO CO TAX ASSESSOR/COLLECTOR	221018	Α	VEHICLE REG RENEWAL/LF	r#1097976	7.50
COLORADO COUNTY OIL CO., INC.	221019	Α	310 GALS GAS,1150 GALS	DIESL/428712	2,985.98
LA ROCHE	221024	Α	DUMP TRUCK PARTS/INV#0	011882	1,551.52
TEXAS DISPOSAL SYSTEMS, INC.	221027	Α	FEB TRASH SVC/INV#5785	5840	132.67
WILSON CULVERTS, INC.	221030	Α	(2) ALUMINIZED CULVERT	rs/INV#83352	1,984.64
DEPARTMENT TOTAL					10,826.68
FUND TOTAL	·				10,826.68

02/22/2021FUND/DEPARTMENT/VENDOR INTIME:03:19 PM	VOICE LISTING 00 CLAIMS FOR PAYMENT	AS OF	FEB. 22, 2021	L PAGE 1 PREPARER:000
DEPARTMENT	· · · · · · · · · · · · · · · · · · ·			
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUN
0624-PCT #4 TOTAL DISBURSEMNTS	•			
AT&T LONG DISTANCE	220994	Α	JAN LONG DIST SVC/BAN:858540623-0	5.6
CINTAS CORPORATION	221035	Α	UNIFORMS/INV#4075675343	96.0
DARRELL GERTSON .	221033	Α		266.5
GARWOOD LUMBER	221034	Α	PART/INV#14466	6.4
VICBAT, INC.	221028	A	(5) BATTERIES/INV#10054066	585.7
WCA WASTE SYSTEMS INC	221029		JAN TRASH SVC/ACCT#104003681	35.2
DEPARTMENT TOTAL		•		995.8
FUND TOTAL				995.8
	CLAIMS FOR PAYMENT A	AS OF		PREPARER:0004
EPARTMENT			•	
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
560-COUNTY SHERIFF				70.00
OSS ACADEMY	220934	Α	BODY WORN CAMERAS TRAINING/#58529	30.00
DEPARTMENT TOTAL				30.00
FUND TOTAL			•	30.00
v .			•	
	•			
/22/2021FUND/DEPARTMENT/VENDOR INVO	ICE LISTING 0050	) SECUF	RITY FUND CYCLE: ALL	
ME -03-10 DM	CLAIMS FOR PAYMENT A	AS OF A	FEB. 22, 2021	PREPARER:0004
EPARTMENT	THV0105-NO		DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR	INVOICE-NO	3	DEGG(1, 1, 10)	•
77-COURTHOUSE SECURITY EXPENDITURES	004557		TASER CARTRIDGES & BATTERIES	716.14
AXON ENTERPRISE, INC.  DEPARTMENT TOTAL	221007	Α	IMPER CARIFOLDS & DATIENTED	716.14
••				716.14
FUND TOTAL				

02/22/2021FUND/DEPARTMENT/VENDOR INTIME:03:19 PM	VOICE LISTING OC CLAIMS FOR PAYMENT			CYCLE: ALL	PAGE 13 PREPARER:0004
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0475-COUNTY ATTY-HOT CHK FUND PARKS COFFEE DEPARTMENT TOTAL	221025	A	COFFEE & FILTERS/INV#1049	8517	64.44 64.44
FUND TOTAL	•		~*·		64.44
e e e e e e e e e e e e e e e e e e e					•
02/22/2021FUND/DEPARTMENT/VENDOR INTIME:03:19 PM	OICE LISTING 99 CLAIMS FOR PAYMENT			CYCLE: ALL	PAGE 14 PREPARER:0004
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
GRAND TOTAL					97,386.38

FEBRUARY 16TH THRU 28TH	2 7							
	SALARIES	FICA	INSURANCE	TCDRS	TOTAL		ACCOUNT	ACCOUNTS PAYABLE CHECKS
711772 7117	222							
(DEDUCTIONS)	260,823.98	19,062.21	53,217.43	31,114.12	364,217.74			
		10,002	1,140,40,	10,140.02				
RECORDS PRESERVATION	0.00	0	0.00	0.00	0.00		7350	TAC HEBP
DEDUCTIONS)	-	0.00.	0.00)	0.00()			7351	AIREVAC
R&B PCT #1	12,285.75	908,68	2,909.81	1,469,49	17.573.73		7353	LINA
(DEDUCTIONS)		908.68	312.85)	( 857.22)			7354	PIC
R&B PCT #2 (DEDUCTIONS)	11,458.00	872.81	2,493.03	1,374.96	16,198.80			
		012:01	33.30)	70,200				
&B PCT#3	13,150.00	907.38	2.079.80	1.494.00	17.631.18			TEXAS CSDII
(DEDUCTIONS)	)	907.37	1,289.04)	( 871.50)	11			TEXAS LIFE
								TRANSAMERCIA
R&R DCT #A	40 700 2E	790 75	2000	2000				NACO
(DEDUCTIONS)	67'687'01	780 75	12.208,2	7,295,97	15,787,12			AFLAC
(procession)		700.70	332,40)	( 06.66/				ICURS
								DENTAL SELECT
CO ATTY FORFEITURE	167.50	12.76	0.00	20.12	200.38			VOYA
DEDUCTIONS)		12.76	0.00	( 11.73 )				GYM MEMBERSHIP
ELECTIONS CONTRACT	0.00	0.00	0.00	0.00	0.00			
DEDUCTIONS)		0.00	0.00	0.00				
SECURITY FUND	375.00	28.69	0.00	45.00	448.69			
(DEDUCTIONS)		28.69	0.00)	( 28.13)				
								Cooled Coought
HOT CHECK FUND	0.00	0.00	0.00	0.00	0.00			Medicare Tax
(DEDUCTIONS)		0.00	0.00)	0.00)				
								FED WIH
אדוא פומפוום אידא		75.25						
(DEDUCTIONS)	00:126	70.05	0.00	110.61	1,102.16		2	
DEDOCTIONS)		00.00	0.00	09.11			64,432.94	
							100 025 00	EMDI OVED
TOTALS	309,980.98	22,652.33	63,602,28	36.924.21	433.159.80		9.720.32	EMPLOYEE
		.22,652.33	9,714.12 )	( 21,539.34			9,714.12	TCDRS
		45,304.66	73,316.40	58,463.55			148,469.66	
						CAD	12,288.94	
						GWD	2,500.36	
						RETIREE	1,919.60	
				_			•	
						COBRA	_	

\_13. Announcements (without discussion and no action) by elected officials/department heads.

Michael Furrh, EMS Director from Lavaca County was present to let people know Lavaca County as well as Colorado County are trying to get their sub hubs up and going and should be administering vaccines soon.

Judge Prause reported that we got notified last Friday of delivery of (500) vaccines that must be administered within five to seven days after they arrive, so to put together a plan, a place to give them and a registration system within 24 to 48 hours is nearly impossible. There will be one day at the Colorado County Fairgrounds and one day at the KC Hall at Hallettsville.

No thanks to AEP who left (2) hospitals, (3) nursing homes and the Challenge Academy with zero power for two days, with old people keeping warm with blankets that we took heaters to. The law states these facilities have priority and it took a Federal Congressman from Eagle Lake to get the power back on. Chuck Rogers, Emergency Management Coordinator reported on water outages shutting down all surgeries at the Columbus Hospital. Received flights from Blackhawk helicopters coming in to deliver pallets of water. Thanks to Joshua and Justin for their help in unloading a truckload of water. Also, Garwood Water System is down. Radio tower damage interfered with our radio usage.

Also, a big thanks to Pastor Kethan and the others that went out to help people without water.

Commissioner Gertson thanked Judge Prause and Chuck Rogers for everything they did during this winter storm disaster.

Commissioner Neuendorff wanted to thank the residents of Colorado County for lending a hand and helping one another, I commend them for that.

Commissioner Kubesch reported he heard from TAC twelve days after contacting them regarding the CTCL money, why wouldn't it screened, there response was they just didn't have enough time.

Commissioner Wessels thanked the Judge, Chuck, Chad, dispatchers, EMS and Precincts for getting us through this and hope it doesn't happen again.

_14.	Commissioners Court Members sign all documents and papers acted upon or approved.
	Judge Prause announced it is now time to sign all papers and documents.
_15.	Adjourn.
	Motion by Judge Prause to adjourn; seconded by Commissioner Gertson.
	An audio recording of this meeting of February 22, 2021 is available in the County
	Clerk's Office.

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

Minutes were taken and prepared by Kimberly Menke, County Clerk on the 22<sup>nd</sup> day of February 2021 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
22nd day of February 2021.

Given under my hand and official seal of office this date February 22, 2021.

