## COLORADO COUNTY COMMISSIONERS COURT NOTICE OF OPEN MEETING

DATE OF MEETING:

October 25, 2021 - 9:00 A.M.

**BUILDING:** 

Colorado County Courthouse, County Courtroom

STREET LOCATION:

400 Spring Street

CITY OF LOCATION:

Columbus, Texas

The Colorado County Commissioners Court Meetings will be broadcast live on Zoom <a href="https://txcourts.zoom.us/j/93198500943">https://txcourts.zoom.us/j/93198500943</a>. Public comment must be made in person at the meetings but for those individuals who wish to watch or listen remotely, please join the Zoom meeting referenced above.

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 25<sup>th</sup> day October 2021, the Commissioners Court of Colorado

County, Texas met in Regular Session at 9:00 A.M., in their regular meeting place
at the Colorado County Courthouse, County Courtroom, 400 Spring Street, in the

City of Columbus, Texas.

### The Following Members were present, to wit:

Honorable Ty Prause
Honorable Doug Wessels
Honorable Darrell Kubesch
Honorable Keith Neuendorff
Honorable Darrell Gertson

**County Judge** 

Commissioner Precinct #1
Commissioner Precinct #2
Commissioner Precinct #3
Commissioner Precinct #4
Deputy Clerk

By: Nancy Davenport

Kimberly Menke, County Clerk was unable to attend meeting.

County Judge Ty Prause called the meeting to order at 9:02 A.M., followed by

Pledges to the United States Flag and Texas Flag.

DELIBERATE AND	CONSIDER ACTION ON	I THE FOLLOWING ITEMS:

\_\_1. Agenda as posted.

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

(See Attachment)

## COMMISSIONER'S COURT REGULAR MEETING OCTOBER 25, 2021

### COLORADO COUNTY COMMISSIONERS COURT NOTICE OF OPEN MEETING

FILED FOR RECORD COLERADO COURS Y IX

2021 OCT 21 PM 4: 08

BUNGA YARASHUR XABID YTHUOD

N.D.

DATE OF MEETING:

October 25, 2021 - 9:00 A.M.

**BUILDING:** 

\_11.

\_12.

Adjourn.

Colorado County Courthouse, County Courtroom

STREET LOCATION:

400 Spring Street

CITY OF LOCATION:

Columbus, Texas

The Colorado County Commissioners Court Meetings will be broadcast live on Zoom <a href="https://txcourts.zoom.us/i/93198500943">https://txcourts.zoom.us/i/93198500943</a>. Public comment must be made in person at the meetings but for those individuals who wish to watch or listen remotely, please join the Zoom meeting referenced above.

Pursuant to the authority granted under Government Code, Chapter 551, the Commissioners Court may convene in a closed meeting to discuss, deliberate and take action on any of the agenda items listed below. Immediately before any closed session, the specific section or sections of Government Code, Chapter 551, which provides statutory authority, will be announced.

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

- \_\_\_1. Agenda as posted. 2. Public comments. 3. Release Check No. 4765 in the amount of \$2,500 posted by Steven Speyrer in lieu of Performance Bond for County Road 253, Precinct No. 2. (Kubesch) Receive update on issues with the HVAC units at the courthouse. (Prause and Wessels) 4. Approval and authorization for County Judge to issue Request for Proposals for replacement of the 5. HVAC units at the Colorado County Courthouse. (Prause) Approve payment of compensatory time for Sheriff's Department, Jail, and Dispatch. (Kana) 6. Amend Personnel Policy Manual - Paid Quarantine Leave, Departmental Transfers, Military Leave, 7. Retirement Benefits, Holidays, Longevity and any other policies as deemed necessary. (Kana) 8. a. Certificate of Liability Insurance posted by: 1. Corix Utilities (Texas) Inc. (10/1/2021-10/1/2022). GTEL Holdings, Inc./Global Tel Link Corp. (10/1/2021-10/1/2022). 9. Examine and approve all accounts payable and budget amendments. Announcements (without discussion and no action) by elected officials/department heads. (Types \_10.

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

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

in Offices or Positions, Accomplishments of Individuals, and Notices)

of Announcements: Events, Road Conditions, Weather Occurrences, Important Dates, Vacancies

\_\_2. Public comments.

Judge Prause informed (1) Public Comment Rules Form was completed by Debbie Damon, for Agenda Item #2.

She presented a letter she typed to the Court regarding the recent Eagle Lake City Council meeting and gave an update on the Endeavors Project in Eagle Lake.

Cynthia Penney did not sign in but asked question "what happened to the Boot Camp in Eagle Lake?"

(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.
- 4. All comments must be addressed to the Commissioners' Court.
- 5. The Court may make a request for information from the floor on an "as needed" basis, as determined by the Judge or a Commissioner.
- 6. 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.

Public Participation Form
Name (please print) boic bonon
Which agenda item do you wish to address?
In general, are you for or against this agenda item? For Against
XIellie Xanso
Signature

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, TEXAS COUNTY COMMISSIONERS & COLUMBUS CITY COUNCIL MEETINGS OCTOBER 25, 2021 PRSENTED BY DEBBIE DAMON

Colorado County is not just about Columbus. It is about every town in and around Colorado County whether it be Bernardo, Eagle Lake, Weimar, etc. What is happening in Colorado County affects us all...good or bad. Several of us attended the October 12, 2021 Eagle Lake City Council meeting and were shell shocked by what we heard. If you did not attend I suggest you go purchase last week's newspapers to get a bird's eye of what was said. The residents and citizens of Eagle Lake are crying out. They are at their wits end as to what the next step should be. Again I am approached as to why I should be so concerned about Eagle Lake. Correct me if I am wrong but isn't Eagle Lake still a part of Colorado County?

In continuing to research the real intentions of Endeavors and the proposed illegal immigrant housing project in Eagle Lake, I am again puzzled by the real intentions of the Family Endeavors/Endeavors corporate management team. In an October 17, 2021 Brendan Gibbons wrote an article in a San Antonio Report publication it was revealed that Endeavors has become a major player in the immigration detention industry, but questions have been raised about whether company officials' close ties to the Biden administration helped the non-profit secure contracts...two that bypass the competitive bidding process with in excess of \$500 Million. The current intake site in Pecos, under a nobid contract is work up to \$575 million at full payout. Pecos is Endeavors' only facility for child illegal immigrants, though the non-profit is working on building a state-licensed shelter in the Southeast Texas town of Eagle Lake. Without going into a lot of drawn out detail I will quote, "The size of the contracts awarded to...Endeavors, the manner in which they were awarded, that firm's lack of equivalent experience, the timing of Mr. Lorenzen-Straights's hiring, and his connection to the Biden administration combine to raise serious concerns of potential impropriety," the letter states. DHS' Office of the Inspector General, which provides internal oversight of the agency, also is evaluating how ICE selected Endeavors for the \$87 million contract. It is also stated Endeavors' website has conflicting details. There is a foreseen potential conflict of interest that needs to be probed. Endeavors' expansion into migrant detention marks a significant shift for a non-profit that puts its work with veterans experiencing homelessness and mental illness front and center as well as for single mothers with disabilities and their children.

\_\_3. Release Check No. 4765 in the amount of \$2,500 posted by Steven Speyrer in lieu of Performance Bond for County Road 253, Precinct No. 2. (Kubesch)

Motion by Commissioner Kubesch to approve to release Check No. 4765 in the amount of \$2,500 posted by Steven Speyrer in lieu of Performance Bond for County Road 253, Precinct No. 2; seconded by Commissioner Wessels; 5 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

# MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING AUGUST 23, 2021

\_10. Application submitted by Steven Speyrer to install an 8-inch water line upon and along right-of-way of County Road 253. (Kubesch)

Motion by Commissioner Kubesch to approve Application submitted by Steven Speyrer to install an 8-inch water line upon and along right-of-way of County Road 253; seconded by Commissioner Wessels; 5 ayes 0 nays; motion carried, it was so ordered. (See Attachment)

# MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING AUGUST 23, 2021

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

Applicant Company: Under the Stars RV Park

Contact Person: Stoven Source

Address: 1610 County Rd. 253

Weimar TX 78962

Phone: 281-684-0506 Fax:

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

South of County Red 253: See objacing/picture

Description of right-of-way work to be performed: Trench out ditch

To install am an 8 inch water line.

8/16/21

Date

Signature of Firm Name Representative

Printed Name of Firm Name Representative

## MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING AUGUST 23, 2021

#### **Agreement**

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

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

## COMMISSIONER'S COURT REGULAR MEETING OCTOBER 25, 2021

- 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.

## COMMISSIONER'S COURT REGULAR MEETING OCTOBER 25, 2021

- 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 Applicant.
- 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.
    - Gravel Roads and Streets- Backfill shall be well tamped in six inch
      (6") layers to a point nine inches (9") below the surface of the
      road after which one foot (1') of good gravel shall be tamped until
      level with the existing surface.
    - 3. Asphalt Roads- Backfill materials shall be selected mineral aggregate and cement in proportions of 27 to 1, properly compacted (tamped to proper density of 90%) to within two inches (2") of road surface. Asphaltic concrete must then be added and tamped or rolled to make a level surface with existing road surface.

## COMMISSIONER'S COURT REGULAR MEETING OCTOBER 25, 2021

- 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 per mile and \$2500 for each boring under a county road assuring the performance of said work in compliance with the terms of this contract and pay a permit, inspection and document review fee of \$1,000 for the Oil & Gas industry and \$100 for all other types of right-of-way permits to Colorado County.
- 28. Applicant shall obtain, at Applicant's expense, and keep in effect during the term of this Agreement, Commercial General Liability Insurance covering bodily injury and property

## MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING AUGUST 23, 2021

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.

Applicant

Applicant

Applicant

Applicant

Applicant

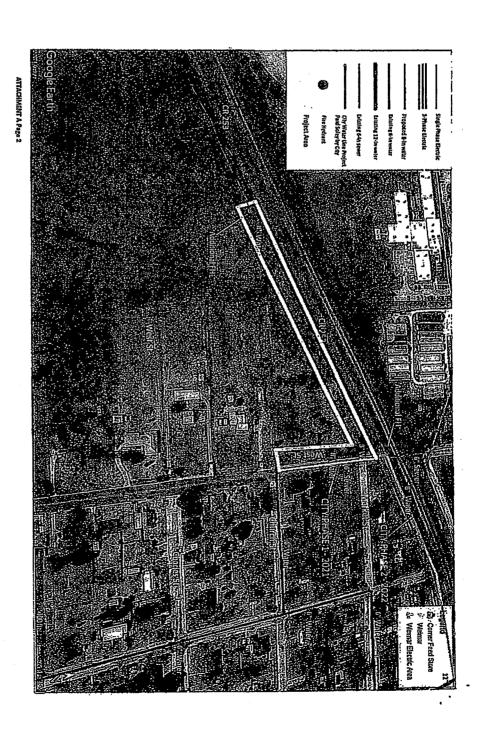
Applicant

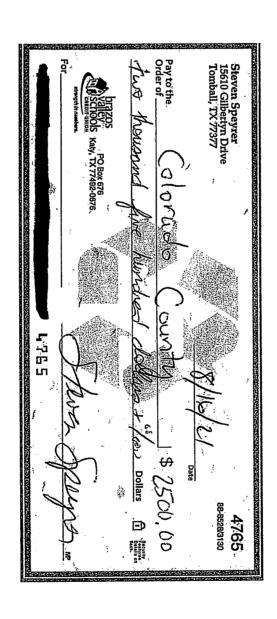
Colorado Countinudge

## MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING **AUGUST 23, 2021**

### <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.	Receive update on issues with the HVAC units at the courthouse. (Prause and Wessels)
	Judge Prause briefed the Court that he, along with Commissioner Wessels have had
	several meetings over the past 1 $\frac{1}{2}$ years with Drymalla Construction Company, other
	contractors involved with the restoration and also the engineers discussing the HVAC
	units. They are guessing seven or eight years old. We have replaced boards in some
	of the units that stopped working. As of now, 30% of the units are not working
	properly. Judge stated that the County has probably spent about \$28,000.00 over the
	last five years on replacing the boards in these units. Discussion by the Court to
	go out for proposals on replacing the LG units which are what we have installed
·	now, and get proposals on Mitsubishi units, hopefully getting bids from local companies.
5.	Approval and authorization for County Judge to issue Request for Proposals for replacement of the HVAC units at the Colorado County Courthouse. (Prause)
	Motion by Commissioner Neuendorff to approve authorization for County Judge to
	issue request for proposals for replacement of the HVAC units at the Colorado County
	Courthouse; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried,
	it was so ordered.
6.	Approve payment of compensatory time for Sheriff's Department, Jail, and Dispatch. (Kana)
	Discussion by the Court, County Auditor, Raymie Kana will figure compensatory time
	for all employees to be presented at next meeting.
	Motion by Commissioner Gertson to approve payment of compensatory time for Sheriff's
	Department, Jail, and Dispatch, to pay out all compensatory time; seconded by
	Commissioner Neuendorff; 5 ayes 0 nays; motion carried, it was so ordered.
	(See Attachment)

COMPENSATORY HOURS ON	I BOOKS AS OF 9-30-21		
	COMPENSATORY	HOURLY	TOTAL AMOUNT
EMPLOYEE NAME	HOURS ACCRUED	REGULAR RATE	TO BE PAID 11/30
LAURE CHOLLETT	42.88	18.08	775.27
JACOB GORMAN	10.50	23.58	247.59
BRENDA HENKES	210.12	21.09	4,431.43
ASHLEY LAAKE	170.25	18.21	3,100.25
TRAVIS LEIHARDT	168.75	17.63	2,975.06
ANDREW LOPEZ	3.00	20.78	62.34
BENJAMIN MELENDEZ	6.00	21.59	129.54
TYLER PAVLICEK	6.00	20.78	124.68
KATLYN PERALES	121.25	17.63	2,137.64
TOMAS RAMIREZ	4.12	23.84	98.22
		19.35	1,913.33
RACHEL SANJUAN	98.88	21.28	98.31
HOLLY SMITH	4.62		
JOSHUA SOLIS	12.00	21.05	252.60
PERLA TAYLOR	77.50	17.77	1,377.18
GERI VANDERMARK	8.50	17.11	145.44
ROBERT VILLANUEVA	4.25	21.05	89.46
JANICE WILLETTE	86.9	19.13	1,662.40
BRITTANY BUSTAMANTE	79.00	17.46	1,379.34
PATRICK GARRETT	2.25	18.22	41.00
CHRIS JONES	7.50	18.58	139.35
SAMANTHA NAVARRO	31.50	17.46	549.99
CHRISTOPHER VANICEK	50.25	19.48	978.87
TOTAL GENERAL FUND			22,709.28
TOTAL GENERAL FOND			22,103.20
COUNTY ATTY COREST UP			
COUNTY ATTY FORFEITURE KEITH WEBB	93.5	26.25	2,454.38

\_\_\_7. Amend Personnel Policy Manual – Paid Quarantine Leave, Departmental Transfers, Military Leave, Retirement Benefits, Holidays, Longevity and any other policies as deemed necessary. (Kana)

Discussion by the Court, and it was decided to approve all amendments.

Judge Prause stated, if this is the law, we don't have a lot of choice not to follow their recommendations.

Motion by Commissioner Gertson to approve to amend Personnel Policy Manual – Paid Quarantine Leave, Departmental Transfers, Military Leave, Retirement Benefits, Holidays, Longevity and any other policies as deemed necessary; seconded by Commissioner Wessels; 5 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

## CHANGES TO PERSONNEL POLICY MANUAL AS OF OCTOBER 25, 2021

Add "Paid Quarantine Leave Policy" as per H.B. 2073

- 1. Colorado County shall provide paid quarantine leave for fire fighters, peace officers, detention officers, and emergency medical technicians employed by Colorado County and ordered by a supervisor or the county's health authority to quarantine or isolate due to a possible or known exposure to a communicable disease while on duty.
- 2. Under this policy an eligible employee is defined as:
  - "Detention Officer" means an individual appointed or employed by a county as a county jailer or other individual responsible for the care and custody of individuals incarcerated in a county jail.
  - "Emergency medical technician" means an individual who is certified as an emergency medical technician under Chapter 773, Health and Safety Code; and employed by the county.
  - "Fire fighter" means a paid employee of a municipal fire department or emergency services district who holds a position that requires substantial knowledge of firefighting; has met the requirements for certification by the Texas Commission on Fire Protection under Chapter 419, Government Code; and performs a function listed in Section 143.003 (4) (A).
  - "Health Authority" has the meaning assigned by Section 121.021, Health and Safety Code. A health authority is a physician appointed under the provisions of Chapter 121 to administer state and local laws relating to public health within the appointing body's jurisdiction.
  - "Peace Officer" means an individual described by Article 2.12, Code of Criminal Procedure, who is elected for, employed by, or appointed by the county.
- Eligible employees who are on qualifying paid quarantine leave shall receive all
  employment benefits and compensation, including leave accrual, retirement, and health
  benefits for the duration of the leave; and, if applicable, shall be reimbursed for
  reasonable costs related to the quarantine, including lodging, medical, and
  transportation.
- 4. Off duty exposures will not be covered under this policy.

**OCTOBER 25, 2021** 

### Page 48 <u>DEPARTMENTAL TRANSFERS</u>

Changed #1 to delete the word "lateral" and replace with the following: "Employees may apply for a departmental transfer from one county department to another when a position becomes available. A departmental transfer takes place to allow an employee to experience other duties and responsibilities after working at the same job or in the same department for a considerable time or it may be the result of personality conflict or other reasons."

### Page 68 MILITARY LEAVE

Add these two paragraphs as per H.B. 1589:

"Any Colorado County employee who is a member of the Texas military forces, a reserve component of the armed forces, or a member of a state or federally authorized urban search and rescue team called to state active duty by the governor or another appropriate authority in response to a disaster is entitled up to 7 days of paid disaster leave per fiscal year."

"This leave is in addition to the paid leave provided for authorized training or duty otherwise authorized or ordered."

"During disaster leave under these provisions, the person may not be subjected to loss of time, efficiency rating, personal leave, sick leave, or vacation time."

"Upon request of the employee, Colorado County will provide a statement that contains the number of workdays used for military leave in the fiscal year as well as a statement of the number of workdays left for use during the fiscal year."

### Page 75 RETIREMENT BENEFITS

Change County match funds from 1.85:1 to 2.0:1.

### Page 80 HOLIDAYS

Delete #8 — County pays for all holiday time worked for law enforcement, jailers, dispatchers, and EMS.

Add these two new paragraphs:

"All shift work law enforcement deputies and jailers shall receive eight (8) hours compensation for each County observed holiday. Compensation will be made during month the County observed holiday occurs."

"All full-time EMS personnel will receive eight (8) hours compensation for all County observed holiday hours worked at their regular rate of pay."

### Page 88 LONGEVITY

Delete longevity policy. Commissioners' Court rolled current longevity into the employee's salary for fiscal year 2022 and discontinued paying future longevity.

### **DEPARTMENTAL TRANSFERS**

- 1. Employees may from time to time accept a lateral move from one county department to another. A lateral move is one in which the jobs are of equal worth and the employee receives no additional monies. A lateral move takes place to allow an employee to experience other duties and responsibilities after working at the same job or in the same department for a considerable time or it may be the result of personality conflict or other reasons.
- 2. Transfers between departments do not alter benefits or service anniversary date.
- 3. The date for the actual transfer to become official is to be worked out to the agreement between both officials involved.

## COMMISSIONER'S COURT REGULAR MEETING OCTOBER 25, 2021

#### MILITARY LEAVE

- 1. Regular full-time employees who are members of the National Guard or active reserve components of the United States Armed Forces shall be allowed up to fifteen (15) days off per federal fiscal year with pay to attend authorized training sessions and exercises.
- 2. The fifteen (15) day paid military leave shall apply to the federal fiscal year and any unused balance at the end of the year will not be carried forward into the next federal fiscal year.
- 3. Pay for attendance at Reserve or National Guard training sessions or exercises shall be authorized only for periods which fall within the employee's normal work schedule.
- 4. An employee may use annual vacation leave, earned compensatory time, or leave without pay if he/she must attend Reserve or National Guard training sessions or exercises in excess of the fifteen (15) day paid maximum.
- 5. An employee going on military leave shall provide his/her supervisor with a set of orders within two (2) business days after receiving them.
- 6. Colorado County employees who leave their positions as a result of being called to active military service or who voluntarily enter the Armed Forces of the United States shall be eligible for re-employment in accordance with state and federal laws in effect at the time of their release from duty.
- 7. Exceptions to this policy will occur wherever necessary to comply with applicable laws.

## COMMISSIONER'S COURT REGULAR MEETING OCTOBER 25, 2021

#### **HOLIDAYS**

- 1. All Regular full-time employees shall be eligible for the paid holiday benefit.
- 2. The official paid holidays for the County shall be set at a Regular Term of Commissioners' Court each December for the following year.
- 3. A Holiday that occurs on a Saturday or Sunday will be observed on either the preceding Friday or the following Monday.
- 4. An employee who is on a leave of absence shall not be paid for any official Holidays occurring during such leave.
- 5. If paid holiday occurs during vacation of an eligible employee, that day shall be paid as a holiday and not be charged against the employee's vacation balance.
- 6. If an employee's job requires him/her to work on an official County observed holiday, the employee shall accrue holiday hours equivalent to actual hours worked on the County observed holiday. Example: Law enforcement employee works a shift from 6 pm to 6 am on a County observed holiday, the employee would receive six (6) hours of holiday time.
- 7. If an official County holiday occurs on an employee's regular scheduled day off or day requested off, the employee shall not be given another day off with pay.
- 8. For law enforcement, jailers, and dispatchers, all holiday hours not taken within the same work period may be accrued by the employee not to exceed 48 hours. Any holiday hours over 48 hours of accrual will be reduced automatically without compensation except for full-time EMS personnel who will receive compensation for all holiday hours worked at their regular rate of pay.
- 9. Holiday time will be used for the purpose of computing Regular compensatory time for any hours over (40) or (171).
- 10. Special consideration shall be given to employees requesting time off for religious or other special observances which are not designated as paid holidays for Colorado County. Each supervisor is responsible for granting this leave based on the needs of their individual departments. Vacation, compensatory time, or leave without pay may be used for special leave granted.

## COMMISSIONER'S COURT REGULAR MEETING OCTOBER 25, 2021

#### LONGEVITY

- 1. All Regular full-time employees may receive longevity pay after five (5) years of employment with Colorado County.
- 2. Longevity pay is calculated at \$4.00 per month per year of full-time employment for years (1) one through (15) fifteen. Longevity pay will increase to \$6.00 per month per year after (15) fifteen years of full-time employment. Amount increases to \$6.00 per month after 15 years of full-time employment.
- 3. Longevity pay will be paid annually at year end (December).
- 4. When an employee reaches his/her five years of employment, that year's longevity pay will be prorated according to the employee's date of full-time employment.
- 5. An employee who leaves the County's employment prior to December shall not be eligible for longevity pay unless the employee retires according to TCDRS guidelines, then that year's longevity pay will be prorated according to the employee's date of retirement.
- 6. No longevity will be earned until after the fifth year of full-time employment. For example: (5) five years of employment x \$4.00 per month equals \$20.00 per month x 12 months equals \$240.00; (17) seventeen years of employment x \$6.00 per month equals \$102.00 per month x 12 months equals \$1,224.00.

- Consent Items: 8.

  - a. Certificate of Liability Insurance posted by:
    1. Corix Utilities (Texas) Inc. (10/1/2021-10/1/2022).
    2. GTEL Holdings, Inc./Global Tel Link Corp. (10/1/2021-10/1/2022).

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

(See Attachment)

## COMMISSIONER'S COURT REGULAR MEETING

**OCTOBER 25, 2021** 

ACORD®

### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/07/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

	Marsh Canada Limited 120 Bremner Blvd., Suite 800			PHONE (A/C. No	o. Ext):		FAX (A/C, No):		
	Attn: Certificaterequestsvancouver@marsh.com Toronto, ON, M5J 0A8			E-MAIL ADDRE	SS:				
	Canada				INS	URER(S) AFFOR	DING COVERAGE		NAIC#
CN10	08859203-Util-GAWU-21-22			INSURE	RA: Granite Sta	te Insurance Con	npany		23809
INSU	RED Corix Utilities (Texas) Inc.			INSURE	RB: Zurich Ame	rican Insurance C	Company		16535
	500 W Monroe St, Suite 3600			INSURER C : National Union Fire Insurance Comp. of Pittsburgh, PA					
	Chicago, IL 60661			INSURE	RD:				
				INSURE	RE:				
				INSURE	RF:				
CO	VERAGES CERT	IFICAT	E NUMBER:	HOU	-003714604-07		REVISION NUMBER: 2		
IN CE EX	HIS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY REGERTIFICATE MAY BE ISSUED OR MAY PROCLUSIONS AND CONDITIONS OF SUCH F	QUIREME ERTAIN, POLICIES	ENT, TERM OR CONDITION THE INSURANCE AFFORDI LIMITS SHOWN MAY HAVE	OF ANY	CONTRACT THE POLICIE REDUCED BY	OR OTHER I S DESCRIBED PAID CLAIMS.	OCUMENT WITH RESPEC	OT TO	WHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL SUBI	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
Α	X COMMERCIAL GENERAL LIABILITY		02-LX-086477605-12		10/01/2021	10/01/2022		\$	2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
							-	\$	5,000
							· · · · · · · · · · · · · · · · · · ·	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:			-				\$	6,000,000
	X POLICY PRO- LOC			-				s	2,000,000
	OTHER:							\$	
В	AUTOMOBILE LIABILITY		BAP 0944700-02		10/01/2021	10/01/2022	COMBINED SINGLE LIMIT	\$	2,000,000
	X ANY AUTO						(Ea accident) BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED					1	BODILY INJURY (Per accident)	\$	
	AUTOS ONLY AUTOS NON-OWNED							\$	
- 1	AUTOS ONLY AUTOS ONLY							\$	
c	X UMBRELLA LIAB X OCCUR	_	5582333		10/01/2021	10/01/2022		\$	8,000,000
ŀ	0000n				10/01/2021	10,0 11,20,		\$	8,000,000
	OLAMO-WADL					1	AGGREGATE	\$	5,665,665
В	DED   RETENTION \$ WORKERS COMPENSATION	_	WC 0943642-02		10/01/2021	10/01/2022	X PER OTH-	3	
- 1	AND EMPLOYERS' LIABILITY Y/N							_	1,000,000
		N/A	`				E.L. EACH ACCIDENT	\$	1,000,000
	(Mandatory In NH)  If yes, describe under							\$	1,000,000
	DÉSCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000
		:							
DESC	CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE	S (ACOR	D 101, Additional Remarks Schedul	e, may be	attached if more	space is require	ed)		
CEF	RTIFICATE HOLDER			CANC	ELLATION				
	Colorado County 400 Spring, Room 113 Columbus, TX 78934			THE	EXPIRATION	DATE THE	ESCRIBED POLICIES BE CA REOF, NOTICE WILL E Y PROVISIONS.		
					RIZED REPRESEI h USA Inc.		Marsh USA	10	
	1						marsa usa	1/11	c

## **COMMISSIONER'S COURT REGULAR MEETING OCTOBER 25, 2021**

10-13-21;09:07AM;COLORADO SHERIFF

County Auditor ;9797326431

# 1/ 1

				ATE OF LIA					DATE(MWODA 10/04/2021	
E F	HIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF INS REPRESENTATIVE OR PRODUCER, A	IVEL URA ND T	Y OF NCE HE C	R NEGATIVELY AMEND DOES NOT CONSTITU ERTIFICATE HOLDER.	JTE A CO	D OR ALTE DITRACT E	er the co between t	verage afforded b He issuing insurer(	S), AUTHOR	CIES IZED
S	MPORTANT: If the certificate holder i SUBROGATION IS WAIVED, subject to ortificate does not confer rights to ti	o the	e tern	na and conditions of the	e policy, c	ertain polic	ADDITION/ les may req	L INSURED provisions ulre an endorsement. A	or be endorse slatement on	ed. If this
	DUCER			÷	CONTAC	Y				
At 7	n Risk Services South, Inc. Hanta GA Office				PHONE (AC. No.		283-7122	(80°): (80°)	363-0105	
	O Lenox Road NE te 1700				E-MAIL AODRES	19:				
AT	anta GA 30326 USA					INS	urer(s) Affi	rding Coverage	NA	IC#
NCI	RED			· · · · · · · · · · · · · · · · · · ·	INSURER	A. Lexi	ngron Insu	rance Company	19437	
STE	L Holdings, Inc./Global*Tel Lin	k Co	гр		INSURER			Fire Ins Co of Pi⊏s		
	ivarsant Technologies, Inc. DI E Plano Pkwy				INSURER	C: New	Hampshire :	Insurance Company	23841	
>1 a	TX 75074-1820 USA				INBURER	D: AIG	Property C	asualty Company	19402	
					INSURER	e: Merc	er Insuran	e Company	14478	
					INSURER	P <sub>1</sub>				
				NUMBER: 570089726				EVISION NUMBER:	UE DOLICY BE	9000
C	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCI	PERT	EME!	IT, TERM OR CONDITION THE INSURANCE AFFORI	N OF ANY DED BY T	CONTRACT HE POLICIE	OR OTHER I	D HEREIN IS SUBJECT TO	CT TO WHICH	RMS.
NST LTH			WVD					IMITS		
¥,	X COMMERCIAL GENERAL LIABILITY	1.000	1000	080877955		10/01/2021	10/01/2022		\$1,00	000,000
	CLAIMS-MADE X OCCUR		ĺ					PREMISES (ES OCCUTANCE	\$10	00.000
					1			MED EXP (Any one person	Exc	cl uded
		1	]	ļ				PERSCHAL & ACV INJURY		000,00
	GEN'LAGGREGATE LIMIT APPLIES PER:	1	1					GENERALAGGREGATE		00,000
	POLICY X PRO-				1			PRODUCTS - COMPOPAGE	\$2,00	00,000
,	OTHER:		-	016-15-6125		10/01/2021	10/01/2022	Combined Single Limit (Ea accadoi)	\$1,00	00,000
	X ANYAUTO				[	•		BODILY NURY (Per parson)		
	OWNED SCHEDULED AUTOS							PROPERTY DAMASE		
	AUTOS ONLY HIRED AUTOS ONLY AUTOS ONLY	1						(Par accident)		
_		ļ	<u> </u>	200000000000000000000000000000000000000		1070175053	***********************	EACH COCURRENCE	63.00	000
E	UMBRELLA LIAB X OCCUR		<b>l</b> .	20000000203	1	10/01/2021	10/01/2022			00,000
	X EXCESS LIAB CLAIMS-MADE	1		·	-			AGGREGATE	32,00	0,000
	DED RETENTION	<del>                                     </del>		016156126		10/01/2021	10/01/2022	X PER STATUTE   OT -		
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			(AOS)				X PERSTATUTE   업다	\$1.00	0.000
D	ANY PROPRIETOR/ PAR NER/ EXECUTIVE N	NIA		016156124	-	10/01/2021	10/01/2022	E.L. DISEASE-EA EVPLOYEE		0.000
	(Mandalory In NH)   If you, describe under   DESCRIPTION OF OPERATIONS below			(CA)	1	ļ		E.L. DISEASE-POLICY LIMIT		0.000 -
_	, DESIGNE VIOLE OF GENERALIONS DRIOW		_				-			
	··				j	Ì		;		
-	RIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (A)	ogn •	Dt. Additional Remarks Schodul	ile, may be at	lathed if more	page la require		<del></del>	
_0(			,		·, · ·-, ··		,			
		٠							•	
				•			,			5
										]
FF	RTIFICATE HOLDER	•		CAI	NCELLAT	ION				
	INFIOARE NOLOGII				SHOULD AN EXPIRATION	Y OF THE A	BOVE DESCRI	BED POLICIES BE CANJELLI LL BE BELIVERED IN ACCOR	eo before the	MANAGEMENT OF THE PROPERTY OF
	وم شابیدی با دورونون ا	٠,		•	POLICY PRO					
	Colorado County Jail 2215 Walnut			. AUTH	HORIZED REI	BVITATINBEBRA		•	•	
	Columbus TX 78934 USA				^-	1 6	s aca	COL	T	
			·		<i>SX</i>	on St	ist Tol	visos South i	980.	

\_\_9. 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 OCTOBER 25, 2021

10/22/2021FUND/DEPARTMENT/VENDOR INVOI TIME:05:00 PM C			ERAL FUND CYCLE: ALL OCT. 25, 2021	PAGE 1 PREPARER:0004
DEPARTMENT				
NAME-OF-VENDOR	. INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
0100-TOTAL REVENUES/CARRY-OVER				
A L & M BUILDING SUPPLY	227221	Α	LIFETIME TABLES & CHAIRS/CUST#5134	655.90
TEXAS PARKS AND WILDLIFE DEPARTMEN				156.40
DEPARTMENT TOTAL			, , , , , , , , , , , , , , , , , , , ,	812.30
0200-LIABILITY ACCOUNTS				
OMNIBASE SERVICES OF TEXAS	227159	Α	JP#1 3RD QTR OMNI FEES/#001045	174.00
OMNIBASE SERVICES OF TEXAS	227140		10#2 700 OTD OWN! PERC #0020/F	198.00
OMNIBASE SERVICES OF TEXAS	227161	A A	JP#3 3RD QTR OMNI FEES/#003045	420.00
OMNIBASE SERVICES OF TEXAS	227162	A	JP#4 3RD QTR OMNI FEES/#004045	36.00
	227163			36.00
STATE COMPTROLLER	227127			7/ 10
STATE COMPTROLLER	227128	A	ARREST FEES/3RD QTR 2021	279.05
STATE COMPTROLLER	227129	A	CONSOLIDATED CRT COST/3RD QTR 2021	24.943.79
STATE COMPTROLLER	227130	A	CCC 01-10-04 TO 12-31-19/3RD QTR 21	
STATE COMPTROLLER	227131	A	TIME DAYMENTS/3DD OTD 2021	218.93
STATE COMPTROLLER	227132	Ā	TIME PAYMENTS/3RD QTR 2021 STATE TRAFFIC FINES/3RD QTR 2021 STATE TRAFFIC FINES PRIOR TO 9-1-19	12,251.25
STATE COMPTROLLER	227133		STATE TRAFFIC FINES PRIOR TO 9-1-19	/ 525 7/
STATE COMPTROLLER				2,880.00
	227134	A	FTA FEES/3RD QTR 2021	798.21
STATE COMPTROLLER	227135	A	JUDICIAL SUPPORT FEES/3RD QTR 2021	170.21
STATE COMPTROLLER	227136 227137	A	JURY SERVICE FEES/3RD QTR 2021	173.88
STATE COMPTROLLER			JUVENILE PROBATION DIV/3RD QTR 2021	
STATE COMPTROLLER	227138	Α		507.48
STATE COMPTROLLER	227139 227140	Α	BAIL BOND FEES/3RD QTR 2021	1,296.00
STATE COMPTROLLER			JUD FUND CONST CO CRT/3RD QTR 2021	72.00
STATE COMPTROLLER	227141	Α	INDIGENT DEFENSE FUND/3RD QTR 2021	
STATE COMPTROLLER	227142	<b>A</b>	DNA TESTING-CONVICTION/3RD QTR 2021	342.83
STATE COMPTROLLER	227143	Α	DNA TESTING-COMM SUPVN/3RD QTR 2021	152.33
STATE COMPTROLLER	227144	A	MOVING VIOLATIONS/3RD QTR 2021	7.31
STATE COMPTROLLER	227145	Α	TRUANCY PREV&DIVERSION/3RD QTR 2021	
STATE COMPTROLLER	227146 227147	Α	BIRTH CERTIFICATES FEES/3RD QTR 21	509.40
STATE COMPTROLLER	227147	Α	DIVORCE & FAMILY LAW/3RD QTR 2021	1,303.32
STATE COMPTROLLER	227148	Α	OTHER THAN DIVORCE/FAM/3RD QIR 2021	1,880.76
STATE COMPTROLLER	227149	Α		
STATE COMPTROLLER	227150	Α	CONST CO CRT FILING FEES/3RD QTR 21	496.85
STATE COMPTROLLER	227151	Α	MARRIAGE LICENSE FEES-FORML/3RD QTR	810.00
STATE COMPTROLLER	227152	Α		
STATE COMPTROLLER	227153	Α	JUDICIAL SUPPORT FEES/3RD QTR 2021	6,428.69
STATE COMPTROLLER	227154	Α	JUROR DONATIONS-CVC/3RD QTR 2021	20.00
STATE COMPTROLLER	227155	Α	JUD& CRT PERSONNEL TRAINING/3RD QTR	920.62
STATE COMPTROLLER	227158	Α	SPECIALITY COURT PROGRAM/3RD QTR 21	209.29
STATE COMPTROLLER	227156	Α	CIVIL E-FILING FEES/3RD QTR 2021	4,409.79
STATE COMPTROLLER	227157	Α	CRIMINAL E-FILING FEES/3RD QTR 2021	76.06
DEPARTMENT TOTAL				72,844.50
0/00				
0400-COUNTY JUDGE	007024	_	TOOUT DA CODIED   FACE (199/#70045070	430 00
GREATAMERICA FINANCIAL SVCS	227021	A	TOSHIBA COPIER LEASE/INV#30215072	128.00 31.66
TIME WARNER CABLE ENTERPRISES LLC DEPARTMENT TOTAL	227066	R	TRUNKED PHONE LINES	159.66
0401-COMMISSIONER'S COURT				
CRAIN, CATON & JAMES, P.C.	227305	Α	REDEDIATION CLAIM COSTS/INV#1228275	1,294.12
CRAIN, CATON & JAMES, P.C.	227306	A	DEFENSE COSTS/INLAND/INV#1228291	3,696.37
REGIONAL PUBLIC DEFENDER OFFICE	227039	A	FY 22 INTERLOCAL ALLOCATION	5,685.00
DEPARTMENT TOTAL		••		10,675.49

0403-COUNTY CLERK

## COMMISSIONER'S COURT REGULAR MEETING OCTOBER 25, 2021

10/22/2021FUND/DEPARTMENT/VENDOR INVOICE TIME:05:00 PM CL/			CYCLE: ALL OCT. 25, 2021	PAGE 2 PREPARER:0004
DEPARTMENT			·	
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
AT&T LONG DISTANCE	227119	A	AUG LONG DISTANCE/BAN:858540623-0	0.96
COAST TO COAST COMPUTER PRODUCTS	227168	Α	TONER CARTRIDGE/INV#A2324846	144.99
TIME WARNER CABLE ENTERPRISES LLC	227060	R	TRUNKED PHONE LINES	47.48
TIMEDOK	227179	Α	REPAIR WIDMER VOLUME & PAGER	175.74
DEPARTMENT TOTAL				369.17
0410-ELECTIONS		•		
ACTION PRINTING	227074	Α	VR FORM STICKERS/INV#177590	468.07
THE ELECTION CENTER	227087	Α	REGISTERED ELECTION OFFICAL CLASSES	199.00
TIME WARNER CABLE ENTERPRISES LLC	227061	R	TRUNKED PHONE LINES	15.83
WEIMAR MERCURY	227102	Α	PUBL NOTICE OF TESTING VOTING EQUIP	126.00
XEROX FINANCIAL SERVICES	227272	Α	OCT XEROX LEASE PMT/INV#2871161	202.50
DEPARTMENT TOTAL				1,011.40
0426-COUNTY COURT				
PATRICIA WAGNER	227289	Α	COURT REPORTER ON 10-20/INV#363	600.00
URSULA S. STEPHENS	227290	Α	INTERPRETER SVCS ON 10-6, 10-20	400.00
DEPARTMENT TOTAL				1,000.00
0428-PUBLIC DEFENDER				
AT&T LONG DISTANCE	227103	Α	AUG LONG DISTANCE/BAN:858540623-0	2.99
TIME WARNER CABLE ENTERPRISES LLC	227069	R	TRUNKED PHONE LINES	15.83
TX CRIMINAL DEFENSE LAWYERS ASST	227051	Α	MEMBERSHIP RENEWALS DUES	60.00
DEPARTMENT TOTAL				78.82
0434-2ND 25TH JUDICIAL DISTRIC				
LORI SCHMID	227029	Α	3RD QTR COURT REPORTER EXPS	336.00
DEPARTMENT TOTAL				336.00
0435-DISTRICT COURT				
ADAIR COURT REPORTING	227092	Α	COURT REPORTER SVCS/INV#112	600.00
ALICE FRIEDRICH	226992	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
ANITA JONES	226970	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
AUDION HUBENAK	226918	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
AUGUST RUNK	226966	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
AUSTIN PURDY	226927	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
BAILEY WISDOM	226923	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
BEATRIZ POSADA	226916	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
BEDA KENT	226914	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
BENINO LLEVERINO	226943	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
BERNADETTE FRENZEL	226968	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
BRICE WICKE	226997	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
BRITTANI BARTLETT	226993	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
BRITTANY PARKER	226986	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
BRUNO BURRIS	226950	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
CASEY SCHINDLER	227001	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
CHARLES CARMONY	226987	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00 12.00
CHASE HOELSCHER	226961	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
CHLOE HODDE	226977	R	DISTRICT CRT JURY DUTY ON 10-12-21 DISTRICT CRT JURY DUTY ON 10-12-21	12.00
CODY GOOLSBY	226973	R	DISTRICT CRT JURY DUTY ON 10-12-21 DISTRICT CRT JURY DUTY ON 10-12-21	12.00
CODY HAMER	226982	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
CONNIE REYNA	226932	R	DISTRICT CRT JURY DUTY ON 10-12-21 DISTRICT CRT JURY DUTY ON 10-12-21	12.00
DAINO JEROME	226989	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
DARLENE BLAHA	226999	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
DEBBIE THAYER	226962	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
DIANA ALLISON	226922	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
DONALD PIETSCH	226912	R	DISIRICI CRI JURI DULI UN IU-12-21	12.00

## COMMISSIONER'S COURT REGULAR MEETING **OCTOBER 25, 2021**

	CLAIMS FOR PAYMENT			PREPARE
IMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	
DONALD VANICEK	226928	R	DISTRICT CRT JURY DUTY ON 10-12-21	
DOUGLAS POLASEK	226967	R	DISTRICT CRT JURY DUTY ON 10-12-21	
DUSTIN SCHRAM	226969	R	DISTRICT CRT JURY DUTY ON 10-12-21	
ERIKA GARAY	226954	R	DISTRICT CRT JURY DUTY ON 10-12-21	
FARAH ROBICHAUX	226995	R	DISTRICT CRT JURY DUTY ON 10-12-21	
GARY BEYER	226939	R	DISTRICT CRT JURY DUTY ON 10-12-21	
HARLE & SCHEFF, PLLC	227246	A	CRT APPT ATTY/CAUSE#25,769/CPS	- 1
HARLE & SCHEFF, PLLC	227247	A	CRT APPT ATTY/CAUSE#25,691/CPS	
ISAIAH EVANS	226975	R	DISTRICT CRT JURY DUTY ON 10-12-21	
JACOB FRANKS	226933	R	DISTRICT CRT JURY DUTY ON 10-12-21	
JAMES ISGETT	226978	R	DISTRICT CRT JURY DUTY ON 10-12-21	
JAMES ROY	226940	R	DISTRICT CRT JURY DUTY ON 10-12-21	
JASON KOSLER	226981	R	DISTRICT CRT JURY DUTY ON 10-12-21	
JEAN GONZALEZ	226955	R	DISTRICT CRT JURY DUTY ON 10-12-21	
JEFFREY SAMANIEGO	226920	R	DISTRICT CRT JURY DUTY ON 10-12-21	
JESSE CASTILLO	226994	R	DISTRICT CRT JURY DUTY ON 10-12-21	
JOSEPH RIOS	226949	R	DISTRICT CRT JURY DUTY ON 10-12-21	
JOSHUA KELLEY	226917	R	DISTRICT CRT JURY DUTY ON 10-12-21	
JUAN GARCIA	226958	R	DISTRICT CRT JURY DUTY ON 10-12-21	•
JUDY ZUNIGA ·	226956	R	DISTRICT CRT JURY DUTY ON 10-12-21	
KATHRYN MOELLER	226936	R	DISTRICT CRT JURY DUTY ON 10-12-21	
KATLYN PERALES	226957	R	DISTRICT CRT JURY DUTY ON 10-12-21	
KEITH KUHN	226996	R	DISTRICT CRT JURY DUTY ON 10-12-21	
LAWANDA WARE	226931	R	DISTRICT CRT JURY DUTY ON 10-12-21	
LINA PASOHONDO	226959	R	DISTRICT CRT JURY DUTY ON 10-12-21	
LISA PIERCE			DISTRICT CRT JURY DUTY ON 10-12-21	
LONNIE DALEY	226945	R	DISTRICT CRT JURY DUTY ON 10-12-21	
LORRAINE NOVOSAD-WALLA	226988	R	DISTRICT CRT JURY DUTY ON 10-12-21	
LOYD BOUTON	226946	R	DISTRICT CRT JURY DUTY ON 10-12-21	
MAGGIE BECKA	226974	R	DISTRICT CRT JURY DUTY ON 10-12-21	
MAJOR MATHIS	226979	R	DISTRICT CRT JURY DUTY ON 10-12-21	
MARCY VILLARREAL	226983	R	DISTRICT CRT JURY DUTY ON 10-12-21	
MARK STEELMAN	226937	R	DISTRICT CRT JURY DUTY ON 10-12-21	
MICHAEL DONNELLY	226960	R		
MICHAEL HARRELL	226976	R		
MICHAEL STEWART	226953	R	DISTRICT CRT JURY DUTY ON 10-12-21	•
NANCY FLORES	226919	R	DISTRICT CRT JURY DUTY ON 10-12-21	
NÉLMA STREY	226998	R	DISTRICT CRT JURY DUTY ON 10-12-21	
NETA DONNELLY	226930	R	DISTRICT CRT JURY DUTY ON 10-12-21	
PATRICIA MANCIAZ	226935	R	DISTRICT CRT JURY DUTY ON 10-12-21	
PAUL JURICA	226990	R	DISTRICT CRT JURY DUTY ON 10-12-21	
PAUL SUPAK	226947	R	DISTRICT CRT JURY DUTY ON 10-12-21	
PAULINO VALLE	226971	R	DISTRICT CRT JURY DUTY ON 10-12-21	
PEGGY REBSTOCK	226911	R	DISTRICT CRT JURY DUTY ON 10-12-21	
PETE MASSON	226926	R	DISTRICT CRT JURY DUTY ON 10-12-21	
PHILLIP MAILLOUX	226929	R	DISTRICT CRT JURY DUTY ON 10-12-21	
RANDY SCHUETZE	226963	R	DISTRICT CRT JURY DUTY ON 10-12-21	
RAYMOND LEAL	226991	R	DISTRICT CRT JURY DUTY ON 10-12-21	
ROBERT TRUCHARD	226934	R	DISTRICT CRT JURY DUTY ON 10-12-21	
ROLANDO SANTOS	226965	R	DISTRICT CRT JURY DUTY ON 10-12-21	
RONALD MENIS	227000	R	DISTRICT CRT JURY DUTY ON 10-12-21	
ROXANNA FERRETIZ	226921	R	DISTRICT CRT JURY DUTY ON 10-12-21	
RYAN ALMANZA	226984	R	DISTRICT CRT JURY DUTY ON 10-12-21	
RYAN KORENEK	226948	R	DISTRICT CRT JURY DUTY ON 10-12-21	
SAMUEL KINSLOW	226985	R	DISTRICT CRT JURY DUTY ON 10-12-21	
SANDI KUNSCHICK	226915	R	DISTRICT CRT JURY DUTY ON 10-12-21	

## COMMISSIONER'S COURT REGULAR MEETING OCTOBER 25, 2021

10/22/2021FUND/DEPARTMENT/VENDOR IN TIME:05:00 PM	VOICE LISTING 00 CLAIMS FOR PAYMENT			PAGE 4 PREPARER:0004
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
STACIE WICKE	226951	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
STEFANIE SHORTER	226938	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
STEPHANIE EMMEL	226980	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
TERESA BRISCOE	226941	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
TERI VAIL	226924	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
VICTORIA HEMPHILL	226942	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
VIRGINIA VALDEZ	226913	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
WADE JONES	226964	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
WAYNE CANON	226944	R		12.00
WILLIAM COOK				
	226972	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00
WILLIAM SCHNEIDER	226909	R		12.00
ZACHARY SPARKS DEPARTMENT TOTAL	226925	R	DISTRICT CRT JURY DUTY ON 10-12-21	12.00 2,016.00
0450-DISTRICT CLERK				
AT&T LONG DISTANCE	227104	Α	AUG LONG DISTANCE/BAN:858540623-0	0.23
AT&T LONG DISTANCE	227105	A		0.21
CSG SYSTEMS INC.			•	
	227016	A		364.00
GREATAMERICA FINANCIAL SVCS	227287	Α	KYOCERA COPIER SYSTEM/INV#30277176	
LINDA HOLMAN	227215	A		382.81
TEXAS ASSOCIATION OF COUNTIES	227218	A	CDCAT CLERKS ASSOC WINTER CONF	200.00
TIME WARNER CABLE ENTERPRISES LI DEPARTMENT TOTAL	LC 227062	R	TRUNKED PHONE LINES	31.66 1,099.31
0451-JUSTICE OF THE PEACE #1 AT&T LONG DISTANCE PRESTIGE OFFICE PRODUCTS, LLC XEROX FINANCIAL SERVICES DEPARTMENT TOTAL	227164	A A A	OFFICE CHAIR/INV#124127	8.26 369.50 125.00 502.76
0452-JUSTICE OF THE PEACE #2				
BOE REEVES	227007	Α	MILEAGE (9/27-10/3)	54.88
PRESTIGE OFFICE PRODUCTS, LLC		Α		234.67
XEROX FINANCIAL SERVICES	227275	A	•	125.00
DEPARTMENT TOTAL				414.55
0453-JUSTICE OF THE PEACE #3				
AT&T LONG DISTANCE	227108	Α	AUG LONG DISTANCE/BAN:858540623-0	0.18
TIME WARNER CABLE ENTERPRISES LI	LC 227068	R	TRUNKED PHONE LINES	31.66
XEROX FINANCIAL SERVICES	227276	Α	OCT XEROX LEASE PMTS/INV#2869286	125.00
DEPARTMENT TOTAL				156.84
0454-JUSTICE OF THE PEACE #4	227007		NO VIDELEGO DELNITED	189.99
SYNCB/AMAZON	227097	. А	HP WIRELESS PRINTER	
TIME WARNER CABLE ENTERPRISES LI DEPARTMENT TOTAL	LC 227269	A	JP#4 INTERNET & PHONE SVC	170.44 360.43
0475-COUNTY ATTORNEY				
INN OF THE HILLS HOTEL	227249	Α	2-NIGHTS HOTEL ROOM/CONF#L7TSTAPAM1	268.94
INN OF THE HILLS HOTEL	227250	Α	2-NIGHTS HOTEL ROOM/CONF#L7TSTAPAMT	268.94
KEITH WEBB	227025	Α	AMMO FOR QUALIFYING	99.96
OFFICE DEPOT, INC.	227089	Α	OFFICE SUPPLIES/INV#200253401001	467.85
OFFICE DEPOT, INC.	227090	Α	OFFICE SUPPLIES/INV#200356973001	63.99
THE PRODUCTIVITY CENTER, INC.	227053	A	TCLEDDS SUBSCRIPTION RENEWAL	162.00
TIME WARNER CABLE ENTERPRISES LI		R	TRUNKED PHONE LINES	63.29
XEROX FINANCIAL SERVICES	227280	. A	OCT XEROX LEASE PMTS/INV#2869286	300.00
DEPARTMENT TOTAL	· <del></del> -			1,694.97

0495-COUNTY AUDITOR'S OFFICE

## COMMISSIONER'S COURT REGULAR MEETING OCTOBER 25, 2021

10/22/2021FUND/DEPARTMENT/VENDOR INVOIC TIME:05:00 PM CL			ERAL FUND CYCLE: ALL OCT. 25, 2021	PAGE 5 PREPARER:0004
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
AT&T LONG DISTANCE	227106	A	AUG LONG DISTANCE/BAN:858540623-0	3.38
TIME WARNER CABLE ENTERPRISES LLC	227064	R	TRUNKED PHONE LINES OCT XEROX LEASE PMTS/INV#2869286	31.66
XEROX FINANCIAL SERVICES	227277	A	OCT XEROX LEASE PMTS/INV#2869286	125.00
DEPARTMENT TOTAL				160.04
0497-COUNTY TREASURER				
PRESTIGE OFFICE PRODUCTS, LLC	227036	Α	PRINTER CARTRIDGE/INV#124114	98.0
TIME WARNER CABLE ENTERPRISES LLC DEPARTMENT TOTAL	227065	R	TRUNKED PHONE LINES	15.83 113.89
0499-TAX ASSESSOR-COLLECTOR				
AT&T LONG DISTANCE	227107	А	AUG LONG DISTANCE/BAN:858540623-0	0.12
TIME WARNER CABLE ENTERPRISES LLC		R	-	31.66
DEPARTMENT TOTAL	227003		TRUINED THESE ETIES	31.78
0510-COURTHOUSE BUILDING				
A-LINE AUTO PARTS	227002	Α	BATTERY/CUST#46398	95.00
CAPITAL ONE	227077	Α	CLEANING SUPPLIES/TR#08112	239.39
CAPITAL ONE	227220	Α	PRINTER CARTRIDGES/TR#04178	49.76
CAPITAL ONE	227222	Α	PRINTER CARTRIDGE/TR#08394	19.88
CAPITAL ONE	227223	Α		3.78
CAPITAL ONE	227224	Α	DEHUMIDIFIER/TR#08394	224.00
COLORADO FEED CO.	227209	Α	RANGER PRO/INV#420413	68.00
COLUMBUS PLUMBING & SERVICE, INC.	227013	Α	PLUMBING PARTS/INV#4425	81.00
COLUMBUS PLUMBING & SERVICE, INC.	227014	Α	WATER HEATER & CIRCULATING PUMP	5,457.45
CONSTELLATION NEW ENERGY, INC.	227079	Α	COURTHOUSE ELECTRICITY TO 10-4	2,057.22
CONSTELLATION NEW ENERGY, INC.	227080	Α	JP#3 ELECTRICITY TO 10-4	211.41
CONSTELLATION NEW ENERGY, INC.	227081	A	ANNEX ELECTRICITY TO 10-4	1,105.88
CONSTELLATION NEW ENERGY, INC.	227082	Α	AG BLDG ELECTRICITY TO 10-4	361.75
CONSTELLATION NEW ENERGY, INC.	227083	Α	RMO/MAINT ELECTRICITY TO 10-4	95.88
CONSTELLATION NEW ENERGY, INC.	227084	A	SPRING STREETLIGHTS TO 10-4	16.45
CONSTELLATION NEW ENERGY, INC.	227085	A		8.22
CONSTELLATION NEW ENERGY, INC.	227262	Α	EL EMS ELECTRICITY TO 10-14	250.92
DOUBLE "C" PEST CONTROL	227018	Α	PEST CONTROL @ PROBATION DEPT/#4401	40.00
DOUBLE "C" PEST CONTROL	227019	Α	•	40.00
GULF COAST PAPER CO., INC.	227169	Α	DISINFECTANT/INV#2119047	47.48
GULF COAST PAPER CO., INC.	227288	Α		733.69
MORRISON SUPPLY COMPANY	227174	Α	WELDED DRAIN PAN/INV#S111633851.001	41.45
ROSENBAUM ELECTRIC, LLC	227176	Α	(2) LED 2X4 PANELS/INV#1008CCCOUR	257.98
TEXAS IRRIGATION & PIPE, INC.	227178	Α	(5) SPRINKLER HEADS/INV#28918	129.05
TRACTOR SUPPLY CREDIT PLAN	227126	Α	REMEDY	89.99
WILSON FIRE EQUIPMENT & SVC CO, INC DEPARTMENT TOTAL	227058	Α	INPSECT ALARM, SPRINKLER & BACKFLOW	1,750.00 13,475.63
0525-SEPTIC SYSTEM/FLOODPLAIN				
AT&T LONG DISTANCE	227124	Α	AUG LONG DISTANCE/BAN:858540623-0	6.47
DEPARTMENT TOTAL				6.47
0530-EMERGENCY MANAGEMENT				, =-
AT&T LONG DISTANCE	227116	Α	AUG LONG DISTANCE/BAN:858540623-0	4.3
BATTERY UNIVERSE	227005	Α	(22) BATTERIES FOR RADIOS/INV#22260	1,969.0
INDUSTRY STATE BANK	227123	R	(3) UNIFORM BADGES FOR EOC/CASH CHK	141.5
TEXAS COMMUNICATIONS OF BRYAN, INC.	227052	A	PM/FCC CHECK ON MTR2000/INV#24150	973.3
TEXAS COMMUNICATIONS OF BRYAN, INC.	227100	A	TECH SVCS FOR FD/EMS PAGING ISSUES	2,147.50
VOCEON	227101	Α	ROOF MOUNT ANTENNAS/INV#440000578-1	360.00
DEPARTMENT TOTAL				5,595.70

0540-EMS DIRECTOR/AMBULANCE

10/22/2021FUND/DEPARTMENT/VENDOR INVOICE TIME:05:00 PM CLA			ERAL FUND CYCLE: ALL OCT. 25, 2021	PREPARER:000
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUN
AT&T LONG DISTANCE	227111	А	AUG LONG DISTANCE/BAN:858540623-0	1.4
AT&T LONG DISTANCE	227117	Α	AUG LONG DISTANCE/BAN:858540623-0	0.1
BOUND TREE MEDICAL, LLC	227008	Α	MEDICAL SUPPLIES/INV#84236310	145.4
CAPITAL ONE	227078	Α	CAR WASH SUPPLIES/TR#03540	105.9
COLORADO CO TAX ASSESSOR/COLLECTOR	227010	Α	VEHICLE REG RENEWAL/LP#1229264	7.5
COLORADO COUNTY OIL CO., INC.	227295	Α	448 GALS DIESEL/INV#441321	1,131.2
COLORADO COUNTY OIL CO., INC.	227296	Α	387 GALS DIESEL/INV#442151	987.8
COLUMBUS TIRE CENTER	227015	Α	INSPECTION/INV#15694	7.0
DSS DRIVING SAFETY SERVICES, LLC	227189	Α	3RD QTR N/D DRUG TESTS/#21-1480955	220.0
EMS MANAGEMENT & CONSULTANTS, INC.	227020	Α	SEPT EMS BILLING SVCS/INV#043929	2,143.8
GARWOOD VOLUNTEER FIRE DEPT	227245	Α	FIRST RESPONDER SUPPLIES	750.0
GT DISTRIBUTORS, INC.	227088	Α	UNIFORMS/INV0766144, INV0766149	270.0
HENRY SCHEIN INC.	227023	Α	MEDICIAL SUPPLIES/NV#99309290	251.4
HENRY SCHEIN INC.	227248	Α	MEDICAL SUPPLIES/INV#11406186	121.9
KEVIN SEIGLER	227251	· A	PARTICULATE FILTER ASSEMBLE/#7339	4,189.0
M-G FARM SERVICE CENTER	227252	Α	PLUNGER & DRAIN LINE OPENER/#4678	43.9
MATTHEW AINSWORTH	227253	Α	REIMB FOR EMS UNIFORMS	178.6
O'REILLY AUTO PARTS	227255	Α	BATTERY/CUST#1269382	372.9
ON SITE DECALS, LLC	227032	Α	EMS GRAPHICS ON 2013 F350/INV#11129	735.0
ON SITE DECALS, LLC	227033	Α	EMS GRAPHICS ON 2018 F450/INV#11128	695.0
PRAXAIR DISTRIBUTION, INC.	227034	Α	OXYGEN/INV#66291111	219.5
QUADMED, INC.	227037	Α	MEDICAL SUPPLIES/INV#200008	399.7
QUADMED, INC.	227038	Α	MEDICAL SUPPLIES/INV#200096	29.0
TALLON CANARIS	227047	Α	REIMB FOR EMS UNIFORMS	300.0
TIME WARNER CABLE ENTERPRISES LLC	227073	R	TRUNKED PHONE LINES FOR COVID HUB	126.6
TIME WARNER CABLE ENTERPRISES LLC	227268	Α	EL EMS SPECTRUM PHONE	39.9
TIME WARNER CABLE ENTERPRISES LLC	227271	Α	FIBER INTERNET @ EMS	451.3
WINKLER'S AIR CONDITIONING&ELECTRIC	227057	Α	ICE MACHINE REPAIRS/INV#21950	473.5
XEROX FINANCIAL SERVICES	227278	Α	OCT XEROX LEASE PMTS/INV#2869286	150.0
DEPARTMENT TOTAL			•	14,548.0
D552-CONSTABLE, PCT #2				
PAUL G. HILLEY	227091	Α	TCDLE TRAINING REGISTRATIONS	124.0
DEPARTMENT TOTAL				124.0
9555-911 RURAL ADDRESSING				
AT&T LONG DISTANCE	227118	Α	AUG LONG DISTANCE/BAN:858540623-0	11.2
SYNCB/AMAZON	227098	A	PORTABLE DRIVE	59.7
DEPARTMENT TOTAL				70.9
560-COUNTY SHERIFF		_	NO 1-10 BIOTING (DIV 07-07-07-07-07-07-07-07-07-07-07-07-07-0	441
AT&T LONG DISTANCE	227109	Α	AUG LONG DISTANCE/BAN:858540623-0	116.8
AT&T LONG DISTANCE	227110	A	AUG LONG DISTANCE/BAN:858540623-0	9.4
CDW GOVERNMENT	227167	A	(5) KEYBOARD RAM MOUNTS/INV#L910334	156.0
COLORADO CO TAX ASSESSOR/COLLECTOR	227009	A	VEHICLE REG RENEWAL/LP#1318010	7.5
COLORADO COUNTY OIL CO., INC.	227297	A	768 GALS GAS/INV#441320	1,907.0
COLORADO COUNTY OIL CO., INC.	227298	A	623 GALS GAS/INV#441690	1,545.8
COLORADO COUNTY OIL CO., INC.	227299	A	833 GALS GAS/INV#442152	2,066.9
COLORADO COUNTY OIL CO., INC.	227300	A	705 GALS GAS/INV#442738	1,752.0
COLORADO COUNTY OIL CO., INC.	227301	A	760 GALS GAS/INV#443104	1,853.7
O'REILLY AUTO PARTS	227031	A	WIPER FLUID & CARWASH SUPPL/1269383	17.5
O'REILLY AUTO PARTS	227254	A	BATTERY/CUST#1269383	144.5
SCHNEIDER TIRE & LUBE LLC	227043	Α	OIL CHG/INV#38810	47.9
SCHNEIDER TIRE & LUBE LLC	227044	Α	INSPECTION/INV#38804	7.0
SCHNEIDER TIRE & LUBE LLC	227257	Α	MOUNT & BAL TIRES/INV#38856,38883	49.9
SCHNEIDER TIRE & LUBE LLC	227258	A	OIL CHG & TIRE CHG/INV#38781,38906	72.9
TIME WARNER CABLE ENTERPRISES LLC	227270	Α	FIBER INTERNET @ SHERIFF	1,114.8

10/22/2021FUND/DEPARTMENT/VENDOR INVOICE TIME:05:00 PM CL/	E LISTING 00 AIMS FOR PAYMENT			PAGE 7 PREPARER:0004
DEPARTMENT			•	
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WATCHGUARD, INC.	227261	Δ	ARE IN-CAR WARRANTY & SOFTWRE MAINT	10,825.00
XEROX FINANCIAL SERVICES	227273	Ā	4RE IN-CAR WARRANTY & SOFTWRE MAINT OCT XEROX LEASE PMT/INV#2872815	269.72
DEPARTMENT TOTAL	22,213	^	OUT ALKON LEAGE THIS INVESTED IS	21,964.90
				21,704170
0565-OPERATION OF JAIL				
A-1 SHINER FIRE & SAFETY, INC.	227166	Α	FIRE ALARM MAINT/INV#16096	308.42
CLINICAL SOLUTIONS PHARMACY	226892	R		36.17
CLINICAL SOLUTIONS PHARMACY	226893	R		41.36
CLINICAL SOLUTIONS PHARMACY	226894	R	SEPT INMATE MEDICINE/INV#71183	13.34
CLINICAL SOLUTIONS PHARMACY	226895	R		33.92
CLINICAL SOLUTIONS PHARMACY	226896	R		11.71
CLINICAL SOLUTIONS PHARMACY	226897	R	SEPT INMATE MEDICINE/INV#71183	4.00
CLINICAL SOLUTIONS PHARMACY	226898	R	SEPT INMATE MEDICINE/INV#71183	36.50
CLINICAL SOLUTIONS PHARMACY	226899	R	SEPT INMATE MEDICINE/INV#71183	1,757.48
CLINICAL SOLUTIONS PHARMACY	226900	R	SEPT INMATE MEDICINE/INV#71183	20.38
CLINICAL SOLUTIONS PHARMACY	226901	R	SEPT INMATE MEDICINE/INV#71183	25.49
CLINICAL SOLUTIONS PHARMACY	226902	R	SEPT INMATE MEDICINE/INV#71183	22.25
CLINICAL SOLUTIONS PHARMACY	226903	R	SEPT INMATE MEDICINE/INV#71183	43.08
CLINICAL SOLUTIONS PHARMACY	226904	R	SEPT INMATE MEDICINE/INV#71183	12.00
CLINICAL SOLUTIONS PHARMACY	226905	R	SEPT INMATE MEDICINE/INV#71183	3,508.33
CLINICAL SOLUTIONS PHARMACY	226906	R	SEPT INMATE MEDICINE/INV#71183	27.21
CLINICAL SOLUTIONS PHARMACY	226907	R	SEPT INMATE MEDICINE/INV#71183	14.19
COLUMBUS PLUMBING & SERVICE, INC.	227210	Α	LAVATORY FAUCETS & LABOR/INV#2224	1,169.00
GARCIA CLINICAL LABORATORY, INC	226908	R	LAB SVCS/PRIS16481380/9-2-21/#58857	5.00
H.E. BUTT GROCERY COMPANY	227022	Α	BUNS & TORTILLAS/INV#307430	111.69
H.E. BUTT GROCERY COMPANY	227170	Α	BUNS, BREAD & TORTILLAS/INV#926456	127.20
LABATT FOOD SERVICE	227026	Α	WEEKLY FOOD/INV#10073047	714.13
LABATT FOOD SERVICE	227027	Α	WEEKLY FOOD ORDER/INV#10111164	803.57
LABATT FOOD SERVICE	227028	Α	WEEKLY FOOD ORDER/INV#10144176	1,229.53
LABATT FOOD SERVICE	227173	Α	WEEKLY FOOD ORDER/INV#10183247	1,719.00
LABATT FOOD SERVICE	227303	Α	WEEKLY FOOD ORDER/INV#10216835	997.20
MATERA PAPER COMPANY	227216	Α	FABULOSO CLEANER/INV#H561941A	223.04
MATERA PAPER COMPANY	227217	Α	TISSUE, MOP & BUCKET/INV#H565576	453.21
ROSENBAUM ELECTRIC, LLC	227042	Α	REPLACE HEATERS IN MOTOR STARTERS	7,275.88
SOUTHERN HEALTH PARTNERS, INC	227177	Α		9,557.18
SUNBELT LABORATORIES	227046	Α	LAUNDRY SUPPLIES/INV#138217	1,110.03
SYNCB/AMAZON	227095	Α	JAIL UNIFORM SHIRTS	149.88
XEROX BUSINESS SOLUTIONS SOUTHWEST	227059	Α	COPY OVERAGES/INV#IN3325486	149.60
XEROX FINANCIAL SERVICES	227279	Α	OCT XEROX LEASE PMTS/INV#2869286	250.00
DEPARTMENT TOTAL				31,960.97
OF 70 CURERVISION & CORRECTIONS				
0570-SUPERVISION & CORRECTIONS	227054	Α.	SEPT SHORT-TERM JUVENILE DETENTION	120.00
VICTORIA COUNTY DEPARTMENT TOTAL	227034	A	SEPT SHORT-TERM SOVERTEE DETERMINE	120.00
DEPARTMENT TOTAL				
0575-MENTAL HEALTH & ALCOHOL				
RODNEY MEYER	227094	Α	MH TRANSPORT ON 10-9-21	157.50
DEPARTMENT TOTAL				157.50
OFFICE ANTORNATION TERMINOLOGY				
0585-INFORMATION TECHNOLOGY	227447		AUC LONG DISTANCE/DAN-SESS/0427-0	0.14
AT&T LONG DISTANCE	227114	Α .	AUG LONG DISTANCE/BAN:858540623-0 HARD DRIVES & CABLES	191.87
SYNCB/AMAZON	227099	A	TRUNKED PHONE LINES	15.83
TIME WARNER CABLE ENTERPRISES LLC	227071	R	INDINED FROME LINES	207.84
DEPARTMENT TOTAL				201.04
0640-CONTRACT SERVICES				
TRAVIS COUNTY MEDICAL EXAMINER	227259	Α	AUTOPSY/PA21-03082/INV#3300005085	3,335.00
DEPARTMENT TOTAL				3,335.00
			•	

### COMMISSIONER'S COURT REGULAR MEETING OCTOBER 25, 2021

0645-INDIGENT HEALTH CARE CYCLE: ALL 10/22/2021--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0012 GENERAL FUND PAGE 8 CLAIMS FOR PAYMENT AS OF OCT. 25, 2021 TIME:05:00 PM PREPARER:0004 DEPARTMENT NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE AMOUNT COLUMBUS COMMUNITY HOSPITAL 227011 HOSP CHGS/20417368/9-20-21/IHC Α 71.05 COLUMBUS LOCAL PHARMACY 227226 JULY IHC MEDICINE Α 66.33 COLUMBUS LOCAL PHARMACY 227227 JULY IHC MEDICINE Α 293.00 COLUMBUS LOCAL PHARMACY 227228 Α JULY IHC MEDICINE 68.93 COLUMBUS LOCAL PHARMACY 227229 JULY IHC MEDICINE 90.97 COLUMBUS LOCAL PHARMACY 227230 JULY IHC MEDICINE 48.75 COLUMBUS LOCAL PHARMACY 227231 JULY IHC MEDICINE 12.88 COLUMBUS LOCAL PHARMACY 227232 AUG IHC MEDICINE 50.06 COLUMBUS LOCAL PHARMACY 227233 AUG IHC MEDICINE 305.00 COLUMBUS LOCAL PHARMACY 227234 AUG IHC MEDICINE 322.00 COLUMBUS LOCAL PHARMACY 227235 AUG IHC MEDICINE 7.00 COLUMBUS LOCAL PHARMACY 227236 AUG IHC MEDICINE 48.55 COLUMBUS LOCAL PHARMACY AUG THE MEDICINE 227237 25.16 COLUMBUS LOCAL PHARMACY 227238 AUG IHC MEDICINE COLUMBUS LOCAL PHARMACY 227239 SEPT IHC MEDICINE 25.83 COLUMBUS LOCAL PHARMACY 227240 SEPT IHC MEDICINE 22.00 COLUMBUS LOCAL PHARMACY 227241 SEPT IHC MEDICINE 53.81 Α COLUMBUS LOCAL PHARMACY 227242 SEPT IHC MEDICINE 77.40 Α COLUMBUS LOCAL PHARMACY 227243 SEPT IHC MEDICINE 29.00 COLUMBUS LOCAL PHARMACY 227244 SEPT IHC MEDICINE 22.00 CONCORD MEDICAL GROUP, PLLC 227012 PHYSICIAN SVCS/0100856502/9-16/IHC 54.41 RICE MEDICAL CENTER 227040 PHYSICIAN SVCS/21050023/9-12-21/IHC 40.27 RICE MEDICAL CENTER 227041 HOSP CHGS/21050023/9-13-21/IHC 3,091.96 TIME WARNER CABLE ENTERPRISES LLC 227070 TRUNKED PHONE LINES 15.83 DEPARTMENT TOTAL 4.902.40 0665-AGRI EXTENSION SERVICE AT&T LONG DISTANCE 227113 AUG LONG DISTANCE/BAN:858540623-0 1.16 AT&T LONG DISTANCE 227122 AUG LONG DISTANCE/BAN:858540623-0 3.78 BANNER-PRESS NEWSPAPER, INC. 227076 1-YR SUBSCRIPTION/EXTENSION SVC 38.50 D11 TCAAA 227086 FALL PROFESSIONL DEVELOPMNT RETREAT 40.00 DISTRICT 11 TCAAA TCAAA/NACAA DUES 100.00 JA SHAE HORN 227024 MILEAGE TO 4-H EVENT 36.96 TEAFCS DISTRICT 11 MEMBERSHIP FEES/INV#100721 80.00 227048 Α TEXAS A&M AGRILIFE EXTENSION 227050 OIL CHANGE ON F150 52.99 TIME WARNER CABLE ENTERPRISES LLC 120.62 227266 Α INTERNET & AG BIDG XEROX FINANCIAL SERVICES 227281 OCT XEROX LEASE PMTS/INV#2869286 477.77 DEPARTMENT TOTAL 951.78 0695-MISCELLANEOUS 683.00 B & D GRAPHICS 227075 PURCHASE ORDER BOOKS/INV#011166 BANNER-PRESS NEWSPAPER, INC. 227003 PUBLIC HEARING/STOP SIGN 30.00 BANNER-PRESS NEWSPAPER, INC. HELP WANT ADS/VETERANS SVC OFFICER 60.00 227004 BOND RENEWAL/DEPUTY DISTRICT CLERK 50.00 BAUMGART AGENCIES 227006 10.00 BRENDON FORD 227282 BOUNTY FOR COYOTE PRESTIGE OFFICE PRODUCTS, LLC 227125 COPY PAPER/INV#124170 43,50 QUADIENT, INC. 227265 MAIL MACHINE LEASE PMT/INV#N9101173 223.86 227198 SCHULENBURG PRINTING (3) EMBROIDERY ON UNIFORM/#767352-0 31.50 TIME WARNER CABLE ENTERPRISES LLC 227072 TRUNKED PHONE LINES 31.66 FIBER INTERNET @ CRTHSE TIME WARNER CABLE ENTERPRISES LLC 227267 854.46 HELP WANT AD/VETERANS SVC OFFICER WEIMAR MERCURY 227055 40.00 WEIMAR MERCURY TECHNOLOGY FUND NOTICE/ID#1467 20.00 227056 2,077.98 DEPARTMENT TOTAL

FUND TOTAL

193,337.13

10/22/2021FUND/DEPARTMENT/VENDOR I		STING 0021 R&B PCT #1 CYCLE: ALL PAG FOR PAYMENT AS OF OCT. 25, 2021 PREPARER		
DEPARTMENT				· · · · · · · · · · · · · · · · · · ·
NAME-OF-VENDOR	. INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
0621-R&B #1 TOTAL DISBURSEMNTS				·
AT&T LONG DISTANCE	227121	Α	AUG LONG DISTANCE/BAN:858540623-0	6.45
COLO CO IMPROVEMENT PROJECT	227180	R	TRANSFER FOR DRAW#5-CR1140VERBUDGET	52,202.25
COLO CO IMPROVEMENT PROJECT	227181	· R	TRANSFER FOR DRAW#6-CR1140VERBUDGET	6,061.97
COLORADO COUNTY OIL CO., INC.	227291	Α	557 GALS GAS,1650 GALS DIESL/441974	5,350.66
COLORADO COUNTY OIL CO., INC.	227292	Α	DURM OF OIL/INV#442919	835.04
COLORADO COUNTY OIL CO., INC.	227293	Α	350 GALS GAS, 1400 GALS DIESL/443485	4,677.85
GRANTWORKS, INC.	227211	· A	GRANT ADM SVCS/INV#2	2,898.89
H & C CONSTRUCTION COMPANY, INC	227263	Α	ROAD PAVING MATERIAL/INV#202152	35,137.70
JOHN DEERE FINANCIAL	227171	Α	PARTS/ACCT#01042-62002	186.49
JOHN DEERE FINANCIAL	227172	Α	OIL/ACCT#01042-62002	392.00
MUSTANG CAT	227175	Α .	PARTS/INV#5707884,5707885,5707886	444.43
QUILL LLC	227093	Α	ROLL TOWELS/INV#19831095	29.99
TEXAS DISPOSAL SYSTEMS, INC.	227165	R	MONTHLY TRASH SVC/INV#6202289	152.07
DEPARTMENT TOTAL				108,375.79
FUND TOTAL				108,375.79

10/22/2021FUND/DEPARTMENT/VENDOR INVOIC TIME:05:00 PM CL	AIMS FOR PAYMENT		OCT. 25, 2021	CYCLE: ALL	PREPARER:0004
DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	•	AMOUNT
0622-PCT #2 TOTAL DISBURSEMNTS			•		
COLORADO COUNTY OIL CO., INC.	227225	Α	430 GALS GAS, 1043 GALS DIE	SL/443486	3,901.60
GORMAN UNIFORM RENTAL, INC	227190	Α	UNIFORMS/INV#2633482,26347	46	175.20
GORMAN UNIFORM RENTAL, INC		Α.	SHOP SUPPLIES/INV#2633482,	P SUPPLIES/INV#2633482,2634746	
GRANTWORKS, INC.	227212	Α	GRANT ADM SVCS/INV#2		2,898.89
H & C CONSTRUCTION COMPANY, INC.	227264	Α	ROAD PAVING MATERIAL/INV#2	02151	35,985.78
•	227192	Α	HYDRAULIC CYLINDER/INV#732	01	495.00
MCCOY'S BUILDING SUPPLY	227030	Α	POST FOR MAILBOX/INV#12133	91	13.49
NUECES POWER EQUIPMENT	227195	Α	BACKHOE REPAIRS/INV#405303	V	1,129.85
PRESTIGE OFFICE PRODUCTS, LLC	227203	Α	COPY PAPER/INV#124210		5.95
SHOPPA'S FARM SUPPLY	227045	Α			453.85
SHOPPA'S FARM SUPPLY	227199	Α		6288	62.01
STAVINOHA TIRE PROS LLC	227200	Α	TIRE/INV#89596		173.28
WALLER COUNTY ASPHALT, INC	227204	Α		939	2,655.78
WALLER COUNTY ASPHALT, INC	227260	Α	25.01 TONS COLDMIX/INV#219	61	2,563.53
WICK'S WESTERN AUTO	227205	- A			12.86
DEPARTMENT TOTAL				•	50,583.35
FUND TOTAL					50,583.35

10/22/2021FUND/DEPARTMENT/VENDOR INVOIC TIME:05:00 PM CL				CYCLE: ALL	PAGE 11 PREPARER:0004
DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0623-R&B #3 TOTAL DISBURSEMNTS					
AT&T LONG DISTANCE	227120	Α	AUG LONG DISTANCE/BAN:85854062	23-0	5.80
BARTEN CO. LLC	227185	A	36 YDS PIT RUN GRAVEL/INV#1136	3	414.00
CINTAS CORPORATION	227186	A	UNIFORMS/INV#4098575733		204.65
COLORADO COUNTY OIL CO., INC.	227187	Α	1300 GALS DIESL,900 GALS GAS/4	41894	5,551.81
COOPER EQUIPMENT COMPANY	227188	Α	ROTARY BROOM PARTS/INV#54568		190.99
GRANTWORKS, INC.	227213	A	GRANT ADM SVCS/INV#2		2,898.89
H & C CONSTRUCTION COMPANY, INC.	227302	Α	ROAD PAVING MATERIAL/INV#20215	i <b>4</b>	51,995.70
JOHN DEERE FINANCIAL	227304	Α	PARTS/INV#1363814		200.70
KEITH NEUENDORFF	227193	Α	POSTAGE TO MAIL MOWER PART		141.37
LA ROCHE	227194	Α	ACTUATOR/INV#011882		49.25
MUSTANG CAT	227196	Α	PARTS/INV#PART5686643		178.54
PRAXAIR DISTRIBUTION, INC.	227197	Α	GLOVES/INV#66368319		43.46
SYNCB/AMAZON	227096	Α	TRACTOR RADIO		109.99
TEXAS DISPOSAL SYSTEMS, INC.	227184	R	MONTHLY TRASH SVC/INV#6202802		141.00
TRAFCO INDUSTRIES INC.	227202	Α	STREET SIGN BLANKS/INV#50618		400.00
DEPARTMENT TOTAL					62,526.15
FUND TOTAL					62,526.15

10/22/2021FUND/DEPARTMENT/VENDOR INVOICE TIME:05:00 PM CE				PAGE 12 PREPARER:0004
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0624-PCT #4 TOTAL DISBURSEMNTS				
ALLEYTON RESOURCE COMPANY LLC	227206	Α	57.87 TONS 5/8 GRAVEL/INV#417396	954.86
ALLEYTON RESOURCE COMPANY LLC	227207	Α	102.75 TONS 5/8 GRAVEL/INV#417510	1,695.38
AT&T LONG DISTANCE	227112	Α	AUG LONG DISTANCE/BAN:858540623-0	1.36
B & D GRAPHICS	227208	Α	PURCHASE ORDER BOOKS/INV#011098	433.00
CINTAS CORPORATION	227283	Α	UNIFORMS/INV#4098063880,4098746155	247.82
CINTAS CORPORATION	227284	Α	UNIFORMS/INV#4099400011	221.56
COLO CO IMPROVEMENT PROJECT	227182	R	TRANSFER FOR DRAW#5-CR16 OVERBUDGET	46,028.91
COLO CO IMPROVEMENT PROJECT	227183	R	TRANSFER FOR DRAW#6-CR16 OVERBUDGET	1,491.09
COLORADO COUNTY OIL CO., INC.	227294	Α	400 GALS GAS,1620 GALS DIESL/441893	4,896.18
COLUMBUS BEARING & INDUST	227285	Α	CONNECTING LINKS/CUST#201428	23.92
DARRELL GERTSON	227286	Α	MILEAGE (10-12 TO 10-21)	310.24
GRANTWORKS, INC.	227214	Α	GRANT ADM SVCS/INV#2	2,898.89
WHARTON TRACTOR COMPANY	227219	Α	GLASS/INV#32938W	343.74
DEPARTMENT TOTAL				59,546.95
FUND TOTAL				59,546.95

		AS OF	OCT. 25, 2021		PREPARER:00
DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		JOMA
0560-COUNTY SHERIFF					
TEEX	227049	Α	BASIC CO CORRECTION COURSE		275
DEPARTMENT TOTAL			·		275
FUND TOTAL			•		275.
	**				
	•				
			?		
·		•			
		÷.			
10/22/2021FUND/DEPARTMENT/VENDOR IN TIME:05:00 PM	VOICE LISTING 008 CLAIMS FOR PAYMENT			CYCLE: ALL	PAGE PREPARER:00
DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		JOMA
0475-COUNTY ATTY-HOT CHK FUND			•		<b>b</b> e-
PARKS COFFEE	227256	Α	COFFEE/INV#10682255		82.
DEPARTMENT TOTAL		•			82.
FUND TOTAL					82.
				•	
	•	•			
•			•	evel 5 - A!!	PAGE
10/22/2021FUND/DEPARTMENT/VENDOR IN	VOICE LISTING 99	99 GRAN	ID TOTAL PAGE	CYCLE: ALL	PREPARER:00
TIME:05:00 PM	CLAIMS FOR PAYMENT	AS OF	UUI. 45, 4041		
					AMO
SCRAPTMENT					
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		7.11.0

### Invoice

Bill To:

Colorado County EMS

305 Radio Lane

Columbus, TX 78934

Invoice #

**Invoice Date** 

E-3738

10/8/2021

Salesman:

Pablo Cantu

**P.O.**# LOI

Terms Due on Receipt Ship

Via

Frazer Job #

E-3738

Item Description	<b>O</b> fy	Unit Price	Total Price
Type 1 12' XT	1	\$137,135.00	\$137,135.00
2022-Ford/P=3508Dresel(4x2		\$48/500.00	\$48,500.007
HGAC	1	\$1,000.00	\$1,000.00

Notes:

Estimate #: E2195-0001

Subtotal

\$186,635.00

Tax

\$0.00

VIN:

Payments/Credits

\$0.00

Amount to be invoiced separately

Balance Due \$186,635.00

### Please contact us for ACH or wire transfer instructions.

If paying by mail, remit to: Sterling McCall Ford 6445 Southwest Freeway, Houston, TX 77074

PART OFFICIER 3, 323   SHURRES   FICH   INSURANCE   CORPS	COLORADO COUNTY, TEXAS OCTOBER 16TH THRU 31ST									
The color of the	PAID ON OCTOBER 29, 2021									
1,2,37,42   19,247,5   19,44,67   19,44,22   19,44,27   19,44,22   19,44,27   19,44,22   19,44,27		SALARIES	FICA	INSURANCE	TCDRS	TOTAL	ACCOU	INTS PAYABLE CHECKS		
12,317.42   19,324.16   9,044.81   18,444.29   10.00   0	GENERAL FUND	268,655.49	19,242.16	54,066.82	32,041.77	374,006.24				
1,155.75   260.00   0	(DEDUCTIONS)		19,242.16	9,044.81	18,414.29					
11,7156.75   19.00   10.00   17,725.22   7400   AMEN'AC   AMEN'A	RECORDS PRESERVATION	0.00	0,00		0.00	0.00	7399	TAC HEBP	174 864 98	
12,317,42   913,57   3,027,34   1,467,09   17,725.2   7402   10,04	(DEDUCTIONS)	·	00'0		00:0		7400	AIREVAC	18.00	
11,755,76   918,357   3,025,39   1,467,09   17,725,22   7405   11NA							7401	MASA	1,136.00	
11,756.76   880.92   3,025.36   1,410.56   17,072.72   16,096.89   17,072.72   16,096.89   1,045.30   1,045.30   1,045.30   1,105.64   1,045.30   1,105.64   1,045.30   1,105.64   1,045.30   1,105.64   1,045.30   1,105.64   1,105.	R&B PCT #1	12,317.42	913.37	3,027.34	1,467.09	17,725,22	7402	LINA	44.75	
11,765,76   880,022   3,025,36   1410,96   17,072,72   150,086   1,045,30   1,044,30   1,044,30   1,044,30   1,044,30   1,044,30   1,044,30   1,044,30   1,044,30   1,044,30   1,044,30   1,044,30   1,044,30	(DEDUCTIONS)		913.37	323.32	923.81		7403	PIC	15.00	
11,763,76   880,22   3,025,38   1,410,58   1,100,172   1,100,212   1,943,20   1,970,74   1,175,64										
15,006.59   1,043.30   1,370.74   1,125.64   20,880.91   1,801.02   1,902.20   1,901.02   1,902.20   1,902.2	R&B PCT #2	11,755.75	880,92	3,025.36	1,410.69	17,072.72				
15,008.59   1,044.30   1,370.74   1,125.64   20,880.91   1,5043.09   1,540.24   1,540.24   1,516.01   1,540.24   1,540.24   1,516.01   1,540.24   1,540.	(DEDUCTIONS)		880.92	160.96	881.68					
T-5,008.59   7,1443.50   3,027.39   1,145.64   1,155.64   1,155.64   1,155.64   1,155.64   1,155.64   1,145.										
12 633.38   1,342.84   494.77   594.50   16,002.00   10,002   10,002.00   10	K&B PCI #3	15,008.59	1,043.30	3,027.99	1,801.03	20,880.91		TEXAS CSDU	1,042.64	io de
12.633.88   1,342.84   2,590.67   1,616.01   16,082.80   1,082.8	(DEDUCTIONS)		1,043.30	1,3/0./4	1,125.64			TEXAS LIFE	711.64	
12,633,38   1,342,84   2,590,67   1,516,07   16,082,90   16,082,90   17,086   17,086   17,086   17,086   17,086   17,086   17,086   17,086   17,086   17,086   17,086   17,086   17,086   17,086   18,0					<b>†</b>			I KANDAWIERCIA	352.09	
1,542,64   494,77   947,59   1,542,64   494,77   947,59   1,542,64   494,77   947,59   1,542,64   494,77   947,59   1,542,64   494,77   947,59   1,542,64   1,542,64   1,542,64   1,542,64   1,542,64   1,542,62   1,542,6	R&B PCT #4	12 633 38	1 342 84	2 590 67	1 516.01	18.082.90		AEI AC	465.00	
Name	(DEDUCTIONS)		1,342.84	494.77	947.50			TCDRS	123 165 61	
URE         167.50         12.76         0.00         20.12         200.38         CIOCAN LIFE           PACT         0.00         0.00         17.73         200.38         COAM MEMBERSHIP           PACT         0.00         0.00         0.00         0.00         COAM MEMBERSHIP           PACT         0.00         0.00         0.00         0.00         COAM MEMBERSHIP           PACT         0.00         0.00         0.00         0.00         COAM MEMBERSHIP           PACT         0.00         0.00         0.00         COAM MEMBERSHIP         COAM MEMBERSHIP           PACT         167.63         0.00         178.40         1,613.83         TOTAL SALARIES           DAM         167.63         0.00         177.64         1,613.83         TOTAL SALARIES           DAM         0.00         0.00         0.00         0.00         0.00         0.00           D								FED'L RESERVE BANK	74,849.71	
PAGT   12.76   0.00   11.73   200.38     CIODAL LIFE   CIODAL LIPE   CIODAL CIODA CIODAL CI								DENTAL SELECT	144.92	
Total Security   Tota	CO ATTY FORFEITURE	167.50	12.76		20.12	200.38		GLOBAL LIFE	890.40	
PACT   0.00	(DEDUCTIONS)		12.76	00.00	11.73			VOYA	952.50	
RACT         0.00         0.00         0.00         0.00         TOTAL SALARIES           RACT         0.00         0.00         0.00         0.00         0.00         TOTAL SALARIES           1, 470.00         167.83         0.00         176.40         1,813.93         CKS #114139-114336           0         1, 67.83         0.00         110.26         1,813.93         Redicare Tax           0         0.00         0.00         0.00         0.00         Redicare Tax           0         0.00         0.00         0.00         Redicare Tax         Redicare Tax           0         0.00         0.00         Redicare Tax         Redicare Tax           0         0.00         0.00								GYM MEMBERSHIP	763.28	
1,470.00   167.53   0.00   176.40   1,813.83	ELECTIONS CONTRACT	0.00	00.00		00.00	00.00		TOTAL SALARIES	241 053 22	
1,470.00   167.53   0.00   176.40   1,813.63	(DEDUCTIONS)		00:00	00:00	00.00			CKS #114139-114335	7710001	
1,470.00   167.53   0.00   176.40   1,813.93     1,813.93     1,813.93     1,813.93     1,813.93     1,813.93     1,813.93     1,813.93     1,813.93     1,813.93     1,813.93     1,813.93     1,813.93     1,813.93     1,813.93     1,813.93     1,813.93     1,813.93     1,813.93     1,813.94     1,813.80     1,813.										
1470.00   167.53   0.00   110.25   1.01.35	GEOLIDIAN FILIND	4 470 00	467.60	0	476.40	0000				
10.00   0.00	SECURITY FUND	1,470.00	107.53	0.00	1/0.40	1,613.93				
, 0.00         0.00         0.00         0.00         0.00         Medicare Tax           921,50         70.03         0.00         110.57         1,102.10         FED WIH         FED WIH           921,50         70.03         0.00         110.57         1,102.10         FED WIH         FED WIH           322,929.63         23,672,92         66,738.18         38,543.67         450,884.40         11,384.60         11,384.60         22,484.01         11,384.60         11,384.60         11,384.60         11,384.60         11,384.60         11,488.90         INDRS         IN	(DEDUCTIONS)		107.03	0.00	110.23					
, 0.00         0.00         0.00         0.00         0.00         Medicare Tax           , 0.00         0.00         0.00         0.00         0.00         0.00         Exp. MrH         Exp. WrH         Exp. WrH <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Social Security</td> <td>39,675,25</td> <td></td>								Social Security	39,675,25	
921.50         70.03         0.00         110.57         1,102.10         EED WIH         EED WIH           921.50         70.03         0.00         110.57         1,102.10         E65,738.18         EMPLOYER           322,929.63         23,672.92         65,738.18         38,543.67         450,884.40         11,384.60         EMPLOYER           47,345.84         77,132.78         61,027.68         CAD         14,786.09         12,589.37           6         7         600BA         1,145.46         3,443.80         11,45.46           7         8         600BA         1,145.46         11,45.46	HOT CHECK FUND		00'0		00.00	00.00		Medicare Tax	9,278.89	
Page 1.50   Page 1.00   Page	(DEDUCTIONS)		00'0	00'0	00:00				48,954.14	
927.50         70.03         0.00         69.11         1,102.10         66,738.19         EMPLOYER           322,929.63         23,672.92         66,738.18         38,543.67         450,884.40         11,384.60         EMPLOYER           47,345.84         77,132.78         61,027,68         CAD         14,786.99         15,269.37           10         10         14,786.90         20,484.01         14,786.90         14,786.90           10         10         14,786.90         2443.80         26,000         26,000								FED W/H	25,895.57	
921,50         70,03         0,00         110.57         1,102.10         66,738.19         C6,738.19         C6,738.19         C6,738.19         CALL									74,849.71	
70.03         0.00         69.11         65,738.19         65,738.19           322,929.63         23,672.92         65,738.18         38,543.67         450,884.40         11,384.60         EMPLOYER           47,345.84         77,132.78         61,027.68         CAD         14,786.99           6WID         3,443.80         3,443.80         3,443.80           6WID         3,443.80         3,443.80	CO. ATTY. SUPPLEMENTAL	921.50	70.03		110.57	1,102.10				
322,929.63         23,672.92         65,738.18         38,543.67         450,884.40         450,884.40         11,388.40         EMPLOYER           47,345.84         77,132.78         61,027.68         CAD         14,736.03         10,286.37           60WD         3,443.80         3,443.80         1,145.46         1,145.46	(DEDUCTIONS)		70.03		69.11		65,738.1	6		
322,929.63         23,672.92         65,738.18         38,543.67         450,884.40         11,388.40         EMPLOYER           47,345.84         77,132.78         61,027.68         CAD         14,738.03         TCDRS           60WD         3,443.80         3,443.80         3,443.80         3,443.80         3,443.80							65,738.1	8		
322,929.63         23,672.92         65,738.18         38,543.67         450,884.40         11,388.40         EMPLOYEE           47,345.84         77,132.78         61,027.68         CAD         14,736.03         TCDRS           6WD         3,443.80         3,443.80         COBRA         1,145.46         1,145.46							131,476.2	Н	77,788.56	
11,394.60         22,484.01         11,394.60         TCDRS           77,132.78         61,027.68         A1,758.09         14,758.09           CAD         14,758.09         A43.80           COBRA         1,145.46         A1,145.46	TOTALS	322,929.63	23,672,92	65,738.18	38,543.67	450,884.40	11,388.4	$\equiv$	45,377.05	
77,132.78 61,027,68 CAD (AD CAD COBRA COBRA RETIREE			23,672.92	11,394.60	22,484.01		11,394.6		123,165.61	
			47,345.84	77,132.78	61,027.68		15,259.5	37		
						CAD		60		
						GWD		30		
						COBR		91		
						HE IN		90		

# COLORADO COUNTY

### INDIGENT HEALTH CARE

October 2021

### **COMMISSIONER'S COURT REGULAR MEETING OCTOBER 25, 2021**



Form 3072

#### **COUNTY INDIGENT HEALTH CARE PROGRAM MONTHLY FINANCIAL REPORT**

County Name Colorado Co. Indigent

Report for (Month/Year)

10/2021

Amendment of the Report for (Month/Year)

I. REIMBURSABLE EXPENDITURES during This Report Month

I. KEMBOKSABEL EXPERDITORES during This Report	MOHE		T	
Physician Services	1.	\$94.68		
Prescription Drugs	2.	\$1,628.88		
Hospital, Inpatient Services	3.	\$0.00		
Hospital, Outpatient Services	4.	\$3,569.32		
Laboratory/X-Ray Services	5.	\$162.25		
Skilled Nursing Facility Services	6.	\$0.00		
Family Planning Services	7.	\$0.00		
Rural Health Clinic Services	8.	\$269.64		
State Hospital Contracts	9.	\$0.00		
Optional Health Care Services	10.	\$413.00		
Amount of Intergovernmental Transfer	11.			
Total Expenditures (Add #1 through #11.)			12.	\$6,137.77
Reimbursements Received (Do not include State Assistance.)	13. (	\$0.00 )		4
6% Eligibility System Review Findings (\$ in error)	14. (	)		
Total to be Deducted (Add #13 + #14.)			15. (	\$0.00 )
Applied to State Assistance			16.	\$6,137.77
Eligibility/Reimbursement (#12 minus #15)				

### II. EXPENDITURE TRACKING for State Assistance Funds Eligibility/Reimbursement

	14,132.54	NDITURES for Current State Fiscal Year (9/1 - 8/31) \$	TOTAL EXP
		<u>7,853,500.81</u>	GRTL \$
,	<u>314,140.03</u>	4% of GRTL \$	
	<u>471.210.05</u>	6% of GRTL \$	
	<u>628,280.06</u>	8% of GRTL \$	

Signature of Person Submitting Form 3072

10/21/2021 Date

September 2013

### Colorado County Indigent Health Care Courthouse Annex 318 Spring Street, #111 Columbus, Texas 78934

November, 2021

### **ACTIVE CASES:**

Glenda Bartek Joe Mayorga Manuel Hernandez Brandon Barton Brenda Ellison Angelica Carrillo Justin Allan Jones Tommy Endsley LaKeith Williams Laverne Taylor

DENIED DUE TO CHANGE: Carolyn Russell

**DENIED APPLICATIONS:** 

**APPROVED APPLICATIONS:** 

APPLICATIONS PENDING [DISABILITY/SSI]: Laverne Taylor

(Approved SSI w/Medicaid) Marnie Jones

(Income) (Moved)

### COMMISSIONER'S COURT REGULAR MEETING

### **OCTOBER 25, 2021**

\_10. Announcements (without discussion and no action) by elected officials/department heads. (Types of Announcements: Events, Road Conditions, Weather Occurrences, Important Dates, Vacancies in Offices or Positions, Accomplishments of Individuals, and Notices)

Commissioner Kubesch informed Michael McCaul stated Endeavors Project is dead in water.

Judge Prause reported that the private fund raiser for the Boys and Girls Club raised \$255,000.00.

Commissioner Gertson reported the two roads that had reparirs are opened in Alleyton.

We have our list together for when we do the presentations for the Household

Hazardous Waste Event, if we want to do it again. The presentation is next Monday,

at 10:15 A.M. via zoom.

Amanda Daniels, EMS Director wished everyone a Happy Halloween.

\_11. 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.

\_12. Adjourn.

Motion by Judge Prause to adjourn at 9:43 AM; seconded by Commissioner Kubesch.

An audio recording of this meeting of October 25, 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 25th day of October 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
25th day of October 2021.

Given under my hand and official seal of office this date October 25, 2021.

