

**COLORADO COUNTY COMMISSIONERS COURT
NOTICE OF OPEN MEETING**

DATE OF MEETING: October 10, 2023 – 9:00 A.M.
BUILDING: Colorado County Courthouse, County Courtroom
STREET LOCATION: 400 Spring Street
CITY OF LOCATION: Columbus, Texas 78934

The Colorado County Commissioners Court Meetings will be broadcast live on Zoom <https://txcourts.zoom.us/j/93198500943> for those individuals who wish to watch or listen remotely.

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

On this the 10th day October 2023, the Commissioners Court of Colorado County, Texas met in Regular Session at 9:00 A.M., in their regular meeting place at the Colorado County Courthouse, County Courtroom, 400 Spring Street, in the City of Columbus, Texas.

The Following Members were present to wit:

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

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

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

Pledges to the United States Flag and Texas Flag.

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

October 10, 2023

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

__1. Agenda as posted.

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

(See Attachment)

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

October 10, 2023

**COLORADO COUNTY COMMISSIONERS COURT
NOTICE OF OPEN MEETING**

FILED FOR RECORD
COLORADO COUNTY, TX

2023 OCT -5 PM 2: 59

KIMBERLY MENKE MK
COUNTY CLERK

DATE OF MEETING: October 10, 2023 – 9:00 A.M.
BUILDING: Colorado County Courthouse, County Courtroom
STREET LOCATION: 400 Spring Street
CITY OF LOCATION: Columbus, Texas 78934

The Colorado County Commissioners Court Meetings will be broadcast live on Zoom <https://txcourts.zoom.us/j/93198500943> for those individuals who wish to watch or listen remotely.

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. Minutes for Regular Meetings for September 2023.
- __4. Resolution honoring Chief Deputy Troy Neisner on his retirement from the Colorado County Sheriff's Office. (Wied)
- __5. Approval to sell 2013 Chevrolet Tahoe VIN 1GNLC2E06DR212547 to San Felipe-Frydek Volunteer Fire Department for \$2,000.00. (Wied)
- __6. Approval of juror pay, as defined in Texas Government Code §61.001, amended by the 88th Legislature by HB 3474. Effective September 1, 2023, the minimum will not be less than \$20.00 for the first day and not less than \$58.00 for each day following. The state reimbursement to the county will be \$14.00 for the first day and \$52.00 for each day following (Texas Government Code §61.0015). (Harmon)
- __7. Approval to upgrade internet service at the Sheriff's Office to help facilitate new cloud based computing requirements and future proofing. (Schneider)
- __8. Consider closing South Logan Park Drive in Sheridan, Texas between Main Street and Avenue C, from 7:00am to 9:00pm for the Sheridan Community Fall Festival on Saturday October 21, 2023. (Brandt)
- __9. Consent Items:
 - a. Closing documents for right-of-way acquisition for Sandy Creek Bridge Project CSJ 0913-26-068, Precinct No. 1.
- __10. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).

**MINUTES OF THE COLORADO COUNTY
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- _11. Announcements (without discussion and no action) by elected officials/department heads. (Types of Announcements: Events, Road Conditions, Weather Occurrences, Important Dates, Vacancies in Offices or Positions, Accomplishments of Individuals, and Notices)
- _12. Commissioners Court Members sign all documents and papers acted upon or approved.
- _13. Adjourn.

CERTIFICATION

NAME: Ty Prause
TITLE: Colorado County Judge
SIGNATURE OF CERTIFYING OFFICIAL:
DATE: October 5, 2023
TELEPHONE NUMBER: (979) 732-2604
FAX NUMBER: (979) 732-9389

A handwritten signature in black ink, appearing to read 'Ty Prause', is written over a horizontal line. The signature is stylized and somewhat cursive.

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

**MINUTES OF THE COLORADO COUNTY
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__2. Public comments.

None at this time.

__3. Minutes for Regular Meetings for September 2023.

Motion by Commissioner Gertson to approve Minutes for Regular Meetings for September 2023; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

__4. Resolution honoring Chief Deputy Troy Neisner on his retirement from the Colorado County Sheriff's Office. (Wied)

Judge Prause read the resolution to the court.

Motion by Judge Prause to approve a resolution honoring Chief Deputy Troy Neisner on his retirement from the Colorado County Sheriff's Office; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

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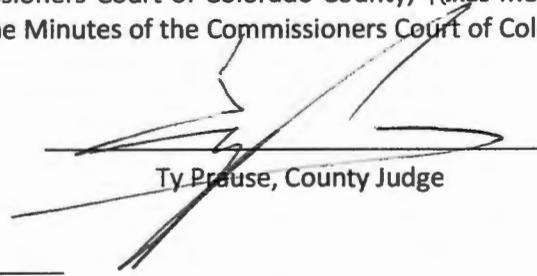
RESOLUTION

WHEREAS, TROY NEISNER, CHIEF DEPUTY, faithfully and diligently served the citizens of Colorado County with the Colorado County Sheriff's Office with **31 years of service** from August 13, 1992 until September 30, 2023. He served with effectiveness and devotion, with honor to himself and to his position; and

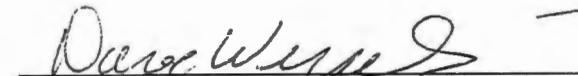
WHEREAS, this body acting on its own accord wishes to recognize the exemplary service of Chief Deputy Neisner for his untiring and devoted efforts to the citizens of Colorado County.

NOW, THEREFORE, BE IT RESOLVED: That the Commissioners Court of Colorado County, Texas honors Troy Neisner, Chief Deputy, upon the occasion of his retirement from the Colorado County Sheriff's Office, commends him for his extraordinary career, and applauds his courageous efforts on behalf of the citizens of Colorado County.

The above Resolution was moved by County Judge Ty Prause and seconded by Commissioner Neuendorff and unanimously adopted by the Commissioners Court of Colorado County, Texas meeting in Regular Session on this the 10th day of October 2023, and shall be spread upon the Minutes of the Commissioners Court of Colorado County, Texas.



Ty Prause, County Judge



Doug Wessels, Commissioner Precinct No. 1



Ryan Brandt, Commissioner Precinct No. 2



Keith Neuendorff, Commissioner Precinct No. 3



Darrell Gertson, Commissioner Precinct No. 4

ATTEST:

Kimberly Menke, County Clerk



**MINUTES OF THE COLORADO COUNTY
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- ___5. Approval to sell 2013 Chevrolet Tahoe VIN 1GNLC2E06DR212547 to San Felipe-Frydek Volunteer Fire Department for \$2,000.00. (Wied)

Sheriff Wied stated the vehicle needs work and he feels \$2,000.00 is a fair price.

Motion by Judge Prause to authorize the approval to sell 2013 Chevrolet Tahoe

VIN 1GNLC2E06DR212547 to San Felipe-Frydek Volunteer Fire Department for \$2,000.00;

seconded by Commissioner Wessels; 5 ayes 0 nays; motion carried; it was so ordered.

- ___6. Approval of juror pay, as defined in Texas Government Code §61.001, amended by the 88th Legislature by HB 3474. Effective September 1, 2023, the minimum will not be less than \$20.00 for the first day and not less than \$58.00 for each day following. The state reimbursement to the county will be \$14.00 for the first day and \$52.00 for each day following (Texas Government Code §61.0015). (Harmon)

Motion by Judge Prause to authorize the approval of juror pay, as defined in Texas

Government Code §61.001, amended by the 88th Legislature by HB 3474. Effective

September 1, 2023, the minimum will not be less than \$20.00 for the first day and not less

than \$58.00 for each day following. The state reimbursement to the county will be \$14.00

for the first day and \$52.00 for each day following (Texas Government Code §61.0015);

seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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

October 10, 2023

**Colorado County District
Clerk**

Memo

To: Colorado County Commissioners
From: Valerie Harmon
Date: October 5, 2023
Re: Changes to Jury Pay

During Budget talks we discussed the changes to jury pay that became **effective September 1, 2023**. This item was added to the agenda for discussion and to make these changes official for all juries from September 1 through the end of the year for all courts.

HB 3474 signed by the governor amends Sec. 61.001 of the Government Code for an increase in juror pay (a)(1) not less than \$20 for the first day or fraction of the first day the person is in attendance in court in response to the process and discharges the person's duty for that day; and (2) not less than \$58 for each day or fraction of each day the person is in attendance in court in response to the process after the first day and discharges the person's duty for that day.

Section 61.0015 of the Government Code is also amended in the same bill regarding county reimbursement from the state at (a) the state shall reimburse a county: (1) \$14 a day for the reimbursement paid under Section 61.001 (a)(1) to a person who reports for jury service in response to the process of a court for the first day or fraction of the first day in attendance in court in response to the process; and (2) \$52 a day for the reimbursement paid under Section 61.001 (a)(2) to a person who reports for jury service in response to the process of a court for each day or fraction of each day after the first day in attendance in court in response to the process.

The biggest change for Colorado County is \$14 reimbursement for the first day of jury duty. Previously the County was reimbursed nothing for the first day, but the county paid \$12 to those attending and \$20 to those jurors chosen. Colorado County will pay the jurors but will be reimbursed by the Texas Comptroller's Office according to the report submitted.

Please let me know if you have any questions regarding this matter.

Thank you!

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Tex. Gov't Code § 61.001

This document is current through the 2023 Regular Session, the 1st C.S. and the 2nd C.S. of the 88th Legislature;
and the 2023 ballot proposition contingencies to date.

Texas Statutes & Codes Annotated by LexisNexis® > Government Code > Title 2 Judicial Branch (Subts. A — M) > Subtitle E Juries (Chs. 61 — 70) > Chapter 61 General Provisions (§§ 61.001 — 61.003)

Sec. 61.001. Reimbursement of Expenses of Jurors and Prospective Jurors.

(a) Except as provided by Subsection (c), a person who reports for jury service in response to the process of a court is entitled to receive as reimbursement for travel and other expenses an amount:

- (1) not less than \$20 for the first day or fraction of the first day the person is in attendance in court in response to the process and discharges the person's duty for that day; and
- (2) not less than \$58 for each day or fraction of each day the person is in attendance in court in response to the process after the first day and discharges the person's duty for that day.

(a-1), (a-2) [Expired pursuant to Acts 2011, 82nd Leg., 1st C.S., ch. 4 (S.B. 1), § 40.01, effective September 1, 2013.]

(b) In preparing and approving the annual budget for a county, the commissioners court of the county shall determine the daily amount of reimbursement for expenses for a person who reports for jury service and discharges the person's duty. The amount of reimbursement for each day must be within the minimum and maximum amounts prescribed by this section and paid out of the jury fund of the county. The commissioners court may set different daily amounts of reimbursement for:

- (1) grand and petit jurors; or
- (2) different petit jurors based on:
 - (A) whether a juror serves in a small claims court, justice court, constitutional county court, county court at law, or district court; or
 - (B) any other reasonable criteria determined by the commissioners court.

(c) A person who reports for jury service in a municipal court is not entitled to reimbursement under this chapter, but the municipality may provide reimbursement for expenses to the person in an amount to be determined by the municipality.

(d) In a specific case, the presiding judge, with the agreement of the parties involved or their attorneys, may increase the daily amount of reimbursement for a person who reports for jury service in that case. The difference between the usual daily amount of reimbursement and the daily amount of reimbursement for a person who reports for jury service in a specific case shall be paid, in equal amounts, by the parties involved in the case.

(e) A check drawn on the jury fund by the district clerk of the county may be transferred by endorsement and delivery and is receivable at par from the holder for all county taxes.

(f) A reimbursement for expenses under this section is not a property right of a person who reports for jury service for purposes of Chapters 72 and 74, Property Code. If a check, instrument, or other method of payment authorized under Section 113.048, Local Government Code, representing a reimbursement under this section is not presented for payment or redeemed before the 90th day after it is issued:

- (1) the instrument or other method of payment is considered forfeited and is void; and

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Tex. Gov't Code § 61.001

(2) the money represented by the instrument or other method of payment may be placed or retained in the county's jury fund, the county's general fund, or any other fund in which county funds can be legally placed, at the discretion of the commissioners court.

History

Enacted by Acts 1985, 69th Leg., ch. 480 (S.B. 1228), § 1, effective September 1, 1985; am. Acts 1987, 70th Leg., ch. 148 (S.B. 895), § 2.79(a), effective September 1, 1987; am. Acts 1993, 73rd Leg., ch. 64 (H.B. 86), § 1, effective August 30, 1993; am. Acts 1997, 75th Leg., ch. 758 (H.B. 1504), § 1, effective September 1, 1997; am. Acts 1999, 76th Leg., ch. 1119 (H.B. 3650), § 1, effective September 1, 1999; am. Acts 2003, 78th Leg., ch. 1136 (H.B. 3070), § 1, effective September 1, 2003; am. Acts 2005, 79th Leg., ch. 1360 (S.B. 1704), § 1, effective January 1, 2006; am. Acts 2007, 80th Leg., ch. 1378 (S.B. 560), § 1, effective September 1, 2007; am. Acts 2009, 81st Leg., ch. 734 (S.B. 397), § 2, effective September 1, 2009; am. Acts 2011, 82nd Leg., 1st C.S., ch. 4 (S.B. 1), § 40.01, effective September 28, 2011; 2023, 88th Leg., H.B. 3474, § 8.001, effective September 1, 2023.

Texas Statutes & Codes Annotated by LexisNexis®
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End of Document

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

October 10, 2023

Tex. Gov't Code § 61.0015

This document is current through the 2023 Regular Session, the 1st C.S. and the 2nd C.S. of the 88th Legislature;
and the 2023 ballot proposition contingencies to date.

***Texas Statutes & Codes Annotated by LexisNexis® > Government Code > Title 2 Judicial
Branch (Subts. A — M) > Subtitle E Juries (Chs. 61 — 70) > Chapter 61 General Provisions (§§
61.001 — 61.003)***

Sec. 61.0015. Reimbursement to County.

(a) The state shall reimburse a county:

(1) \$14 a day for the reimbursement paid under Section 61.001(a)(1) to a person who reports for jury service in response to the process of a court for the first day or fraction of the first day in attendance in court in response to the process; and

(2) \$52 a day for the reimbursement paid under Section 61.001(a)(2) to a person who reports for jury service in response to the process of a court for each day or fraction of each day after the first day in attendance in court in response to the process.

(a-1), (a-2) [Expired pursuant to Acts 2011, 82nd Leg., 1st C.S., ch. 4 (S.B. 1), § 40.02, effective September 1, 2013.]

(b) The commissioners court of a county entitled to reimbursement under this section may file a claim for reimbursement with the comptroller.

(c) The comptroller shall pay claims for reimbursement under this section quarterly to the county treasury of each county that filed a claim from money collected under Subchapter B, Chapter 133, Local Government Code, and deposited in the jury service fund.

(d) If sufficient money described by Subsection (c) is not available to satisfy the claims for reimbursement filed by the counties under this section, the comptroller shall apportion the available money among the counties by reducing the amount payable to each county on an equal percentage basis.

(e) If a payment on a county's claim for reimbursement is reduced under Subsection (d), or if a county fails to file the claim for reimbursement in a timely manner, the comptroller shall:

(1) pay the balance owed to the county when sufficient money described by Subsection (c) is available; or

(2) carry forward the balance owed to the county and pay the balance to the county when the next payment is required.

(e-1)[Expired pursuant to Acts 2011, 82nd Leg., 1st C.S., ch. 4 (S.B. 1), § 40.02, effective September 1, 2013.]

History

Enacted by Acts 2005, 79th Leg., ch. 1360 (S.B. 1704), § 2, effective January 1, 2006; am. Acts 2007, 80th Leg., ch. 1378 (S.B. 560), § 3, effective September 1, 2007; am. Acts 2011, 82nd Leg., 1st C.S., ch. 4 (S.B. 1), § 40.02, effective September 28, 2011; Acts 2019, 86th Leg., ch. 1352 (S.B. 346), § 4.16, effective January 1, 2020; 2023, 88th Leg., H.B. 3474, § 8.002, effective September 1, 2023.

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- __7. Approval to upgrade internet service at the Sheriff's Office to help facilitate new cloud based computing requirements and future proofing. (Schneider)**

Charles Schneider explained that this upgrade was needed due to the new cameras.

Michelle Lowrance stated the price increase will work with both the current and the 2024 budget.

Motion by Judge Prause to authorize the approval to upgrade internet service at the Sheriff's Office to 200Mbps starting next month to help facilitate new cloud based computing requirements and future proofing; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
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October 10, 2023**

From: [Pitts, John V](#)
To: [Charles Schneider](#)
Subject: RE: Account changes
Date: Thursday, September 21, 2023 5:03:47 PM
Attachments: [image001.png](#)

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

No worries.

200Mbps	\$999
500Mbps	\$1299
1Gbps	\$1499...36 month terms

Let me know what else you might need.

John V Pitts | Strategic Account Manager- State/Local Government
C: 512-230-4933
12012 N MOPAC Expy | Austin, TX 78758

Enterprise Technical Support – 888-812-2591 (Press 1 for ETS)
Billing / Account Support – 888-812-2591 (Press 2 for Client Services)



From: Charles Schneider <charles.schneider@co.colorado.tx.us>
Sent: Thursday, September 21, 2023 3:13 PM
To: Pitts, John V <John.Pitts@charter.com>
Subject: [EXTERNAL] Account changes

CAUTION: The e-mail below is from an external source. Please exercise caution before opening attachments, clicking links, or following guidance.

Good afternoon John

I am in need of upgrading the speed of our fiber internet at one of our locations. Would you be the person to speak to for that?

I don't know the circuit ID at this time but physical location is 2215 Walnut St, Columbus, TX 78934

Thanks,

**MINUTES OF THE COLORADO COUNTY
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SERVICE ORDER

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Spectrum Enterprise Contact Information	
Contact: John Pitts	
Telephone: 512-230-4933	
Email: john.pitts@charter.com	

Customer Information		
Customer Name COLORADO COUNTY (HQ)	Order # 13985389	
Address 318 SPRING ST Suite 104 COLUMBUS TX 78934		
Telephone (979) 500-4500	Email: it@co.colorado.tx.us	
Contact Name Charles Schneider	Telephone (979) 500-4500	Email: it@co.colorado.tx.us
Billing Address 318 SPRING ST Suite 104 COLUMBUS TX 78934		
Billing Contact Name	Telephone	Email:

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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NEW AND REVISED SERVICES AT 2215 Walnut St, Columbus TX 78934				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Static IP 5	36 Months	1	\$35.00	\$35.00
Fiber Internet 1Gbps	36 Months	1	\$1,499.00	\$1,499.00
TOTAL*				\$1,534.00

**MINUTES OF THE COLORADO COUNTY
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1. **TOTAL CHARGE(S).** Total Monthly Recurring Charges and Total One-Time Charges are due in accordance with the monthly invoice.
2. **TAXES.** Plus applicable taxes, fees, and surcharges as presented on the respective invoice(s).
3. **SPECIAL TERMS.**

By signing below, the signatory represents they are duly authorized to execute this Service Order.

CUSTOMER SIGNATURE	
Signature: _____	
Printed Name: _____	Charles Schneider
Title: _____	IT Manager
Date: _____	

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**MINUTES OF THE COLORADO COUNTY
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October 10, 2023

Electronic Record and Signature Disclosure created on: 5/18/2021 3:12:54 PM

Parties agreed to: Charles Schneider

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Charter Communications Operating, LLC ("Spectrum") may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. If you wish to receive paper copies in lieu of electronic documents, you may close this browser and request paper copies from the "sending party" by following the procedures outlined below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

Requesting paper copies, withdrawing consent, and updating contact information

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

October 10, 2023

Requesting Paper Copies.

Please provide your name, title, email, telephone, postal address and document title.

Withdraw Consent.

Please provide your name, title, email, date, telephone number and postal address.

Update Contact Information.

Please provide your name, title, email, telephone and postal address.

Any fees associated with sending paper copies or withdrawing consent will be determined by the sending party.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

To withdraw your consent with DocuSign

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. notify the "sending party" by email and in the body of such request you must state your email, full name, title, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

**MINUTES OF THE COLORADO COUNTY
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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Charter Communications Operating, LLC ("Spectrum") as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by DocuSign during the course of your relationship with Charter Communications Operating, LLC ("Spectrum").

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

October 10, 2023

- ___8. Consider closing South Logan Park Drive in Sheridan, Texas between Main Street and Avenue C, from 7:00am to 9:00pm for the Sheridan Community Fall Festival on Saturday October 21, 2023. (Brandt)

Motion by Commissioner Brandt to approve the closing of South Logan Park Drive in Sheridan, Texas between Main Street and Avenue C, from 7:00am to 9:00pm for the Sheridan Community Fall Festival on Saturday October 21, 2023; seconded by Commissioner Wessels; 5 ayes 0 nays; motion carried; it was so ordered.

- ___9. Consent Items:
a. Closing documents for right-of-way acquisition for Sandy Creek Bridge Project CSJ 0913-26-068, Precinct No. 1.

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)

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

October 10, 2023

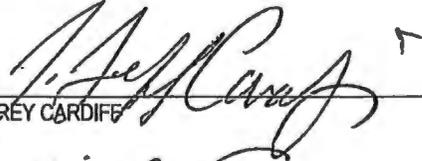
unto the said Grantee, its successors and assigns, forever, and we do hereby bind ourselves, our heirs, successors, executors and administrators, to WARRANT AND FOREVER DEFEND, all and singular, said land and premises unto the said Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This conveyance is made and accepted subject to the following matters, to-wit:

1. Rights and authority of the Colorado County Groundwater Conservation District, including, but not limited to, the right to levy taxes and issue bonds;
2. Any portion of said land which may be situated within the boundaries of any public road, street or alley, and rights of the public as to such portion;
3. All other reservations, restrictions, covenants, conditions, rights-of-way and easements of record in the office of the County Clerk of Colorado County, Texas, if any, insofar as same affect said land and premises, and any easements or claims of easements which are not recorded in the public records of Colorado County, Texas.

Grantors make no warranty of merchantability or fitness for purpose in respect of the property, and the same is sold in an "as is, where is" condition, with all faults.

EXECUTED this 18 day of August, 2023.



JEFFREY CARDIFF



CHRISTINE CARDIFF

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 10, 2023

THE STATE OF TEXAS §
COUNTY OF Harris §

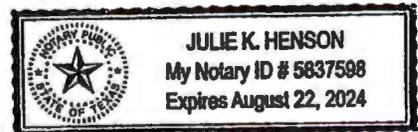
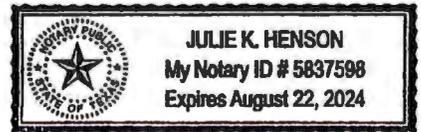
This instrument was acknowledged before me on the 18 day of August, 2023, by JEFFREY
CARDIFF.

Julie K. Henson
Notary Public, State of Texas

THE STATE OF TEXAS §
COUNTY OF Harris §

This instrument was acknowledged before me on the 18 day of August, 2023, by
CHRISTINE CARDIFF.

Julie K. Henson
Notary Public, State of Texas



**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 10, 2023**



DRIVING PERFORMANCE.
DELIVERING RESULTS.

TPLS Plan 1000000
TPE Plan 1997

COLORADO COUNTY, TEXAS
JOHN CASSIDY SURVEY, ABSTRACT NO. 138

DESCRIPTION OF 0.9783 ACRE TRACT OF LAND OUT OF THE JOHN CASSIDY SURVEY, ABSTRACT NO. 138, COLORADO COUNTY, TEXAS, AND BEING A PORTION OF A CALLED 28.85 ACRE TRACT OF LAND DESCRIBED IN A DEED DATED DECEMBER 18, 2011 FROM JANET L. HOLUB, ET AL., CO-TRUSTEES OF THE ESTATE OF DWIGHT V. HOLUB, DECEASED TO JEFFERY CARDIFF, ET UX., AS RECORDED IN VOLUME 686, PAGE 689, OF THE OFFICIAL RECORDS OF COLORADO COUNTY, TEXAS FOR WHICH REFERENCE IS MADE AND THE SAID 0.9783 ACRE TRACT BEING DESCRIBED BY THE METES AND BOUNDS AS FOLLOWS:

COMMENCING at a nail and disc found [Grid Coordinates: N 13,700,697.61 USR E 2,739,963.92 USA] for the Northeast corner of said 28.85 acre parent tract, same being a Northwesterly corner of a called 34.9 acre tract of land described in a deed dated July 13, 2022 from Cheryl Orchard to Rebecca D. Palacios, as recorded in Volume 1008, Page 402, of the Official Records of Colorado County, Texas, and lying within the margins of Sandy Creek Road, from which a 1/2 inch iron rod found for reference in the occupied South Right-Of-Way of Sandy Creek Road bears South 39° 46' 55" West, 17.63 feet, also from which a 1/2 inch iron rod found for the Southeast corner of said 28.85 acre parent tract, same being an interior corner of said 34.9 acre tract bears, South 39° 46' 55" West, 661.12 feet;

THENCE South 87° 44' 20" West along the North line of said 28.85 acre parent tract, within the margins of Sandy Creek Road, at 1480.45 feet passing a nail and disc found for reference, continuing for a total distance of 1673.45 feet to a nail and disc set for the Northeast corner and the POINT OF BEGINNING of the herein described tract [Grid Coordinates: N 13,700,631. 62 USR E 2,738,291.74 USR];

THENCE over and across said 28.85 acre parent tract, the following courses and distances:

- South 77° 02' 26" West at 87.87 feet passing a 5/8 inch iron rod set with cap for reference and in the occupied South Right-Of-Way of Sandy Creek Road, continuing for a total distance of 336.20 feet to a 5/8 inch iron rod set with cap for the Southeast corner of the herein described tract;
- South 87° 53' 30" West a distance of 359.71 feet to a 5/8 inch iron rod set with cap for the Southwest corner of the herein described tract;
- North 81° 35' 54" West at 235.65 feet passing a 5/8 inch iron rod set with cap for reference in the South Right-Of-Way line of Sandy Creek Road, continuing for a total distance of 332.12 feet to a nail and disc set for the Northwest corner of the herein described tract, lying within the margins of Sandy Creek Road, from which a nail and disc found for the Northwest corner of said 28.85 acre tract, same being the Northeast corner of a called 7.24 acre tract of land described as "Tract 57" in a deed dated March 23, 2020 from Eduardo O. Cantu to Juan I. Garza, as recorded in Volume 924, Page 285, of the Official Records of Colorado County, Texas bears, South 87° 44' 20" West, 181.68 feet;

THENCE North 87° 44' 20" East [called North 88° 48' 00" East] along the North line of said 28.85 acre parent tract within the margins of Sandy Creek Road, 1016.45 feet to the POINT OF BEGINNING and containing 0.9783 TOTAL ACRE, 0.3631 acre of land lying within the margins of Sandy Creek Road, leaving 0.6152 NET ACRE of land, more or less.

1. Bearing Basin: Texas Lambert Grid, Texas South Central Zone, NAD 83/2011 (EPOCH: 2010)
2. All distances are and coordinates shown are in grid values.
3. Any reference to a 5/8" iron rod set w/cap is a 5/8" iron rebar 24" inches long and set with a 2" aluminum cap stamped "FSC INC - TX FIR# #10000100".

This metes and bound description and plat attached hereto represent an on-the-ground survey made under my supervision on June 8, 9, & 27, 2023.

Cullen D. Weishuhn
Registered Professional Land Surveyor No. 6850
Project No. 2023060292
Word File: 2023060292_0.9783_acre_m&b.docx
ACAD File: 2023060292_flnet.dwg



Date: July 5, 2023

Cullen D. Weishuhn

Page 1 of 1

2205 Weirust Street - Columbus, TX 78934 • Office 979.732.3114 • Fax 979.732.5271 • fscinc.net

EXHIBIT "A"

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

October 10, 2023

3711
FILED FOR RECORD
COLORADO COUNTY, TX

2023 AUG 23 PM 2: 57

KIMBERLY MENKE
COUNTY CLERK

MK

STATE OF TEXAS COUNTY OF COLORADO
I hereby certify that this instrument was FILED on the
date and time stamped hereon by me; and was duly
RECORDED to the Volume and Page of the OFFICIAL
RECORDS of Colorado County, Texas and stamped
hereon by me, on

AUG 24 2023



Kimberly Menke
KIMBERLY MENKE
COUNTY CLERK, COLORADO COUNTY, TEXAS

VOL 1043 PAGE 535

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 10, 2023**

A. Settlement Statement

U.S. Department of Housing
and Urban Development

OMB No. 2502-0265

B. Type of Loan		6. File Number 23148	7. Loan Number	8. Mortgage Ins Case Number
1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv Unins 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv Ins. 6. <input type="checkbox"/> Seller Finance 7. <input checked="" type="checkbox"/> Cash Sale.				
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.				
D. Name & Address of Borrower COLORADO COUNTY, TEXAS P. O. Box 129 Rock Island, TX 77470		E. Name & Address of Seller JEFFREY CARDIFF and CHRISTINE CARDIFF 26403 Meadow Lane Katy, TX 77494		F. Name & Address of Lender
G. Property Location 0.9783 acre, J. Cassidy Survey, A-138, Colorado County, TX 2503 Sandy Creek Road , TX		H. Settlement Agent Name Elliott & Waldron Abstract Company P.O. Box 428 315 Walnut Street Columbus, TX 78934 Tax ID: 741239745 Underwritten By: Stewart Title Guaranty Company Place of Settlement Elliott & Waldron Abstract Company P.O. Box 428 315 Walnut St. Columbus, TX 78934		
I. Settlement Date 8/15/2023 Fund:				
J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction		
100. Gross Amount Due from Borrower		400. Gross Amount Due to Seller		
101. Contract Sales Price	\$20,000.00	401. Contract Sales Price	\$20,000.00	
102. Personal Property		402. Personal Property		
103. Settlement Charges to borrower	\$1,503.00	403.		
104.		404.		
105.		405.		
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance		
106. City property taxes		406. City property taxes		
107. County property taxes		407. County property taxes		
108. Assessment Taxes		408. Assessment Taxes		
109. School property taxes		409. School property taxes		
110. HOA Dues		410. HOA Dues		
111. Other taxes		411. Other taxes		
112.		412.		
113.		413.		
114.		414.		
115.		415.		
116.		416.		
120. Gross Amount Due From Borrower	\$21,503.00	420. Gross Amount Due to Seller	\$20,000.00	
200. Amounts Paid By Or in Behalf Of Borrower		500. Reductions in Amount Due to Seller		
201. Deposit or earnest money	\$500.00	501. Excess Deposit		
202. Principal amount of new loan(s)		502. Settlement Charges to Seller (line 1400)		
203. Existing loan(s) taken subject to		503. Seller Financing		
204. Loan Amount 2nd Lien		504. Payoff of first mortgage loan to		
205.		505. Payoff of second mortgage loan to		
206.		506.		
207.		507.		
208.		508.		
209.		509.		
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller		
210. City property taxes		510. City property taxes		
211. County property taxes 01/01/23 thru 08/15/23	\$61.18	511. County property taxes 01/01/23 thru 08/15/23	\$61.18	
212. Assessment Taxes		512. Assessment Taxes		
213. School property taxes		513. School property taxes		
214. HOA Dues		514. HOA Dues		
215. Other taxes		515. Other taxes		
216.		516.		
217. Buyer ensures 2023 taxes are paid.		517.		
218.		518.		
219.		519.		
220. Total Paid By/For Borrower	\$561.18	520. Total Reduction Amount Due Seller	\$61.18	
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller		
301. Gross Amount due from borrower (line 120)	\$21,503.00	601. Gross Amount due to seller (line 420)	\$20,000.00	
302. Less amounts paid by/for borrower (line 220)	\$561.18	602. Less reductions in amt. due seller (line 520)	\$61.18	
303. Cash From Borrower	\$20,941.82	603. Cash To Seller	\$19,938.82	

Section 5 of the Real Estate Settlement Procedures Act (RESPA) requires the following: • HUD must develop a Special Information Booklet to help persons borrowing money to finance the purchase of residential real estate to better understand the nature and costs of real estate settlement services; • Each lender must provide the booklet to all applicants from whom it receives or for whom it prepares a written application to borrow money to finance the purchase of residential real estate; • Lenders must prepare and distribute with the Booklet a Good Faith Estimate of the settlement costs that the borrower is likely to incur in connection with the settlement. These disclosures are mandatory.

Section 4(a) of RESPA mandates that HUD develop and prescribe this standard form to be used at the time of loan settlement to provide full disclosure of all charges imposed upon the borrower and seller. These are third party disclosures that are designed to provide the borrower with pertinent information during the settlement process in order to be a better shopper. The Public Reporting Burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. The information requested does not lend itself to confidentiality.

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 10, 2023**

File No. 23148

L. Settlement Charges				Paid From	Paid From
				Borrower's	Seller's
				Funds at	Funds at
				Settlement	Settlement
700. Total Sales/Broker's Commission based on price	\$20,000.00	@ % =	\$0.00		
Division of Commission (line 700) as follows:					
701.		to			
702.		to			
703. Commission Paid at Settlement				\$0.00	\$0.00
800. Items Payable in Connection with Loan					
801. Loan Origination Fee	%	to			
802. Loan Discount	%	to			
803. Appraisal Fee		to			
804. Credit Report		to			
805. Lender's Inspection Fee		to			
806. Mortgage Insurance Application		to			
807. Assumption Fee		to			
808. Flood Determination Fee		to			
900. Items Required by Lender To Be Paid in Advance					
901. Interest from	8/15/2023	to	9/1/2023 @ \$0/day		
902. Mortgage Insurance Premium for months		to			
903. Hazard Insurance Premium for years		to			
1000. Reserves Deposited With Lender					
1001. Hazard insurance		months @	per month		
1002. Mortgage insurance		months @	per month		
1003. City property taxes		months @	per month		
1004. County property taxes		months @	\$8.20 per month		
1005. Assessment Taxes		months @	per month		
1006. School property taxes		months @	per month		
1007. HOA Dues		months @	per month		
1008. Other taxes		months @	per month		
1011. Aggregate Adjustment					
1100. Title Charges					
1101. Settlement or closing fee		to	Elliott & Waldron Abstract Company	\$800.00	
1102. Abstract or title search		to			
1103. Title examination		to			
1104. Title insurance binder		to			
1105. Document preparation		to		\$325.00	
1106. Attorney's fees		to	Barry D. Rutta		
1107. Attorney's fees		to			
(includes above items numbers:)					
1108. Title insurance		to	Elliott & Waldron Abstract Company	\$328.00	
(includes above items numbers:)					
1109. Lender's coverage			\$0.00/\$0.00		
1110. Owner's coverage			\$20,000.00/\$328.00		
1111. Escrow Fee		to			
1112. Guaranty Assessment Recoupment Charge		to	Texas Title Insurance Guaranty Association	\$2.00	
1200. Government Recording and Transfer Charges					
1201. Recording Fees	Deed \$38.00 ; Mortgage ; Rel		to Elliott & Waldron Abstract Company	\$38.00	
1202. City/county tax/stamps	Deed ; Mortgage		to		
1203. State tax/stamps	Deed ; Mortgage		to		
1204. Tax certificates		to	Elliott & Waldron Abstract Company	\$10.00	
1300. Additional Settlement Charges					
1301. Survey		to			
1302. Pest Inspection		to			
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)				\$1,503.00	

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a completed copy of pages 1, 2 and 3 of this HUD-1 Settlement Statement.

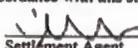
COLORADO COUNTY, TEXAS

By: 
DOUG WESBELS, Commissioner Precinct 1

JEFFREY CARDIFF

SETTLEMENT AGENT CERTIFICATION

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused the funds to be disbursed in accordance with this statement.

 Settlement Agent
Date 8/21/23

CHRISTINE CARDIFF

Warning: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

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

October 10, 2023

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

Commissioner Gertson added one bill for trash collection and Commissioner Neuendorff added three bills (Chuck Brown Ford, A-Line Auto Parts, and Tri-County Petroleum).

Motion by Commissioner Neuendorff to approve all accounts payable, budget amendments and new ledger accounts (if any); seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 10, 2023**



Colorado County, TX

**Pending Expense Approval Report
By Fund**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 0012 - General Fund					
Department: 0400 - COUNTY JUDGE					
Verizon Wireless	9945190937	10/03/2023	Cellular service	0012-0400-00-61000	37.99
Dewitt Poth and Son	729213-0	10/06/2023	Cty Judge Copier Maint	0012-0400-00-62400	72.18
Department 0400 - COUNTY JUDGE Total:					110.17
Department: 0401 - COMMISSIONER'S COURT					
Colorado County Central Appr	Q4 payment	10/05/2023	Q4 payment	0012-0401-00-66510	43,366.13
Department 0401 - COMMISSIONER'S COURT Total:					43,366.13
Department: 0403 - COUNTY CLERK					
Dewitt Poth and Son	729497-0	10/06/2023	Cty Clerk Copier Maint	0012-0403-00-62400	93.50
Dewitt Poth and Son	729498-0	10/06/2023	Cty Clerk Copier Maint	0012-0403-00-62400	57.21
Dewitt Poth and Son	729917-0	10/06/2023	Cty Courtroom Copier Maint	0012-0403-00-62400	30.00
Dewitt Poth and Son	731241-0	10/06/2023	Co Clerk Plotter Maint	0012-0403-00-62400	55.00
Department 0403 - COUNTY CLERK Total:					235.71
Department: 0410 - ELECTONS					
Verizon Wireless	9945190937	10/03/2023	Cellular service	0012-0410-00-61000	780.65
Colorado County Citizen	11874	10/04/2023	Election Request for Quote B.	0012-0410-00-61300	107.50
Colorado County Citizen	11875	10/04/2023	Elections Request for Quote B	0012-0410-00-61300	117.50
Election Systems & Software, I	CD2066487	10/04/2023	Service Contract - Election Eq	0012-0410-00-63405	1,638.14
Election Systems & Software, I	CD2067083	10/04/2023	Media & Programming	0012-0410-00-62605	2,907.13
Election Systems & Software, I	CD2067403	10/04/2023	November ballots	0012-0410-00-62605	1,758.96
Government Forms & Supplie	0343191	10/06/2023	500 Green labels for provision	0012-0410-00-62605	156.00
Department 0410 - ELECTONS Total:					7,465.88
Department: 0426 - COUNTY COURT					
Katrina Dannhaus Packard, P.C	9.20 CR23-043	10/05/2023	Court appointed attorney	0012-0426-00-69030	600.00
Katrina Dannhaus Packard, P.C	9.21 CR23-110	10/05/2023	Court Appointed Attorney - ta	0012-0426-00-69030	600.00
Department 0426 - COUNTY COURT Total:					1,200.00
Department: 0428 - PUBLIC DEFENDER					
Kevin Dunn	171337	10/06/2023	Pub Defender reimb for TDCL	0012-0428-00-61700	400.00
Thomson Reuters-West	849042673	10/06/2023	Pub Defender Online Softwar	0012-0428-00-61305	40.53
Department 0428 - PUBLIC DEFENDER Total:					440.53
Department: 0435 - DISTRICT COURT					
Katrina Damhaus Packard, P.C	9.11.23 CR23-099	10/05/2023	Court appointed attorney fees	0012-0435-00-69032	600.00
Third Administrative Judicial R	2023-2024 assessment increa	10/06/2023	2023-2024 assessment increa	0012-0435-00-69014	1,960.68
BCC Languages LLC	23832	10/06/2023	Interpretor 9.18.2023	0012-0435-00-66530	200.00
Department 0435 - DISTRICT COURT Total:					2,760.68
Department: 0450 - DISTRICT CLERK					
Prestige Office Products, LLC	130293	10/03/2023	office supplies	0012-0450-00-62640	65.85
GreatAmerica Financial Svcs	35014980	10/05/2023	Dist Clerk Copier Lease	0012-0450-00-62400	220.40
Dewitt Poth and Son	729499-0	10/06/2023	District Clerk Copier Maint	0012-0450-00-62400	117.83
Dewitt Poth and Son	729749-0	10/06/2023	District Clerk Copier Maint	0012-0450-00-62400	99.00
Department 0450 - DISTRICT CLERK Total:					503.08
Department: 0451 - JUSTICE OF THE PEACE #1					
Prestige Office Products, LLC	130257	10/03/2023	(2) 2-packs pens	0012-0451-00-62640	3.04
Alexis Richardson	refund on CR23-0570	10/03/2023	refund of overpayment CR-23	0012-0451-00-44262	79.00
Texas State University	307-1	10/05/2023	JP1 Justice of the Peace Semi	0012-0451-00-61700	315.00
Texas Parks and Wildlife Depa	CR-23-0666	10/06/2023	9.9.23/Ticket A8518367/Janic	0012-0451-00-44262	170.00
Department 0451 - JUSTICE OF THE PEACE #1 Total:					567.04
Department: 0452 - JUSTICE OF THE PEACE #2					
Boe Reeves	Sept '23 mileage	10/03/2023	Sept '23 mileage	0012-0452-00-62000	45.85
Colorado Valley Telephone Co	10.1.23 JP2	10/05/2023	JP2 Phone Internet Fax	0012-0452-00-61000	232.44

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 10, 2023**

Pending Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Thelma Alma Schlessman	refund 9.26 C230291	10/06/2023	overpayment	0012-0452-00-44265	123.00
Department 0452 - JUSTICE OF THE PEACE #2 Total:					401.29
Department: 0453 - JUSTICE OF THE PEACE #3					
Prestige Office Products, LLC	130306	10/03/2023	self inking stamp	0012-0453-00-62640	31.99
Verizon Wireless	9945190937	10/03/2023	Cellular service	0012-0453-00-61000	40.18
Department 0453 - JUSTICE OF THE PEACE #3 Total:					72.17
Department: 0454 - JUSTICE OF THE PEACE #4					
Stan Warfield	June-Sept cell phone bill	10/03/2023	June-Sept cell phone bill	0012-0454-00-61000	160.00
Stan Warfield	Sept '23 mileage JP4	10/03/2023	Sept '23 mileage JP	0012-0454-00-62000	278.38
Department 0454 - JUSTICE OF THE PEACE #4 Total:					438.38
Department: 0475 - COUNTY ATTORNEY					
TDCCA	234569	10/03/2023	membership dues for Keith W	0012-0475-00-69012	80.00
ODP Business Solutions	332820426001	10/05/2023	Office Supplies & Toner	0012-0475-00-69012	446.93
ODP Business Solutions	332858512001	10/05/2023	mouse pad & 2 hole punch	0012-0475-00-69012	59.34
ODP Business Solutions	332860024001	10/05/2023	paper & office supplies	0012-0475-00-69012	176.71
Carolyn Olson	9.25.23 conf exp	10/05/2023	travel & hotel for 9.25.23 conf	0012-0475-00-69012	259.23
Carolyn Olson	9.25.23 conf exp	10/05/2023	travel & hotel for 9.25.23 conf	0012-0475-00-69012	134.41
John Julian Moore	9.25.23 conf exps	10/05/2023	9.25.23 Conference mileage &	0012-0475-00-69012	584.80
Eugenia Behrens	9.26.23 mileage	10/05/2023	9.26.23 mileage to Attorney o	0012-0475-00-69012	52.40
Department 0475 - COUNTY ATTORNEY Total:					1,793.82
Department: 0499 - TAX ASSESSOR-COLLECTOR					
Prestige Office Products, LLC	130258	10/03/2023	12PK calculator rolls	0012-0499-00-62640	14.99
Department 0499 - TAX ASSESSOR-COLLECTOR Total:					14.99
Department: 0510 - COURTHOUSE BLDG					
Johnny B Good Lock & Safe	002590	10/04/2023	JP3 door closer	0012-0510-00-63210	85.00
Johnny B Good Lock & Safe	002590	10/04/2023	Keys cut JP3	0012-0510-00-63210	9.00
Johnny B Good Lock & Safe	002590	10/04/2023	Service call to install door clos	0012-0510-00-63210	150.00
Johnny B Good Lock & Safe	002599	10/04/2023	service call & labor to open Tr	0012-0510-00-63210	300.00
A L & M Building Supply	558340	10/04/2023	Ballast for CH Ladies RR	0012-0510-00-63210	22.99
Constellation New Energy, Inc.	66409043601	10/04/2023	Electricity	0012-0510-00-63000	298.31
Constellation New Energy, Inc.	66488553401	10/04/2023	Electricity	0012-0510-00-63000	244.61
Constellation New Energy, Inc.	66503317501	10/04/2023	Electricity	0012-0510-00-63000	10.97
Constellation New Energy, Inc.	66503320601	10/04/2023	Electricity	0012-0510-00-63000	10.97
A-1 Shiner Fire & Safety Inc.	21918	10/05/2023	Probation Annual Fire Ext insp	0012-0510-00-63415	154.50
A-1 Shiner Fire & Safety Inc.	21918	10/05/2023	CH Annual Fire Ext inspection	0012-0510-00-63415	30.44
A-1 Shiner Fire & Safety Inc.	21920	10/05/2023	PCT3/Records Annual Fire Exti	0012-0510-00-63415	130.00
A-1 Shiner Fire & Safety Inc.	21921	10/05/2023	AgriLife Annual Fire Extinguis	0012-0510-00-63415	130.00
A-1 Shiner Fire & Safety Inc.	21922	10/05/2023	Annex Annual Fire Extinguisher	0012-0510-00-63415	130.00
A-1 Shiner Fire & Safety Inc.	21923	10/05/2023	CH Annual Fire Extinguisher in	0012-0510-00-63415	39.76
A-1 Shiner Fire & Safety Inc.	21923	10/05/2023	CH Annual Fire Extinguisher in	0012-0510-00-63415	169.50
City of Columbus	9.30 COLO Cnty	10/05/2023	Probation Dept Sept Utilities	0012-0510-00-63000	60.00
City of Columbus	9.30 COLO Cnty	10/05/2023	JP#3 Sept Utilities #09-0710-0	0012-0510-00-63000	67.70
City of Columbus	9.30 COLO Cnty	10/05/2023	Ag Bldg Sept Utilities #09-106	0012-0510-00-63000	89.40
City of Columbus	9.30 COLO Cnty	10/05/2023	Svc Facilities Sept Utilities #11	0012-0510-00-63000	234.66
City of Columbus	9.30 COLO Cnty	10/05/2023	Annex Sept Utilities #09-1055	0012-0510-00-63000	241.90
City of Columbus	9.30 COLO Cnty	10/05/2023	Courthouse Sept Utilities #09-	0012-0510-00-63000	526.65
City of Columbus	9.30 COLO Cnty	10/05/2023	Annex Sept Sprinklers #09-10	0012-0510-00-63100	72.35
City of Columbus	9.30 COLO Cnty	10/05/2023	Courthouse Sept Sprinklers #0	0012-0510-00-63100	1,449.30
City of Weimar	Sept '23 utilities	10/05/2023	JP#2 Sept utilities #11-0251-0	0012-0510-00-63000	443.01
City of Weimar	Sept '23 utilities	10/05/2023	EMS Sept utilities #33-0348-0	0012-0510-00-63000	555.38
City of Eagle Lake	Sept '23 Utilities	10/05/2023	JP2 Utilities Acct# 01-0490-0	0012-0510-00-63000	54.30
Wilson Fire Equipment & Svcs	108813	10/06/2023	CH Annual Fire Alarm Inspecti	0012-0510-00-63415	1,750.00
Gulf Coast Paper Co., Inc.	2448878	10/06/2023	Paper products	0012-0510-00-62690	411.95
Gulf Coast Paper Co., Inc.	2448878	10/06/2023	Cleaning products	0012-0510-00-63200	391.21
A-Line Auto Parts	9894347	10/06/2023	Maintenance part for blower	0012-0510-00-63415	115.99
A L & M Building Supply	558686	10/10/2023	bleach for fountain	0012-0510-00-63100	11.59
A L & M Building Supply	558686	10/10/2023	ballast	0012-0510-00-63210	27.99

**MINUTES OF THE COLORADO COUNTY
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
A L & M Building Supply	558686	10/10/2023	oil	0012-0510-00-63415	6.19
Department 0510 - COURTHOUSE BLDG Total:					8,425.62
Department: 0515 - PARKS & RECREATION					
A L & M Building Supply	557171	10/06/2023	Drill bit	0012-0515-00-63410	5.49
A L & M Building Supply	557171	10/06/2023	screws	0012-0515-00-63410	2.39
A L & M Building Supply	558285	10/06/2023	Beason's Park combination lo	0012-0515-00-63410	17.49
A L & M Building Supply	558426	10/06/2023	Beason's Park cleaning suppli	0012-0515-00-63410	28.76
Department 0515 - PARKS & RECREATION Total:					54.13
Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN					
Bryan Neuendorff	INVO000009	10/03/2023	reimburse Commercial to Resi	0012-0525-00-44100	320.00
TCEQ	0620048 FY23 Q4	10/04/2023	Onsite Council Fees	0012-0525-00-66500	470.00
Department 0525 - SEPTIC SYSTEM/FLOOD PLAIN Total:					790.00
Department: 0530 - EMERGENCY MANAGEMENT					
Verizon Wireless	9945190937	10/03/2023	Cellular service	0012-0530-00-61000	37.99
Harris Cty Accts Rec-Radio	111566	10/06/2023	8/1-8/31 Monthly SW-WAVE	0012-0530-00-63400	45.00
Department 0530 - EMERGENCY MANAGEMENT Total:					82.99
Department: 0540 - EMS					
Cavender Chrysler Jeep Dodg	142809	10/03/2023	oil filter	0012-0540-20-62640	10.84
Unde Gas & Equipment Inc.	38360254	10/03/2023	Cylinder rent	0012-0540-21-62612	624.48
Unde Gas & Equipment Inc.	38360258	10/03/2023	oxygen	0012-0540-21-62612	449.76
O'Reilly Auto Parts	3905-157706	10/03/2023	filter	0012-0540-20-62640	11.97
O'Reilly Auto Parts	3905-157706	10/03/2023	motor oil	0012-0540-20-62670	87.14
Bound Tree Medical, LLC	85101936	10/03/2023	Ambulance supplies	0012-0540-21-62612	243.34
Cavender Chrysler Jeep Dodg	94727	10/03/2023	repair '13 Charger	0012-0540-24-63420	489.29
Cavender Chrysler Jeep Dodg	94727	10/03/2023	repair '13 Charger	0012-0540-24-63420	691.00
Cavender Chrysler Jeep Dodg	94727	10/03/2023	environmental fee	0012-0540-24-63420	52.37
Verizon Wireless	9945190937	10/03/2023	Cellular service	0012-0540-25-61000	48.22
Verizon Wireless	9945190937	10/03/2023	Cellular service	0012-0540-25-61000	189.95
A L & M Building Supply	558582	10/04/2023	key blanks	0012-0540-20-62640	7.96
Bound Tree Medical, LLC	85094789	10/04/2023	Ambulance Supplies	0012-0540-21-62612	190.07
Frazer, LTD	89948	10/04/2023	valve-solenoid for air horn	0012-0540-24-63420	81.89
Frazer, LTD	89948	10/04/2023	air horn compressot	0012-0540-24-63420	648.04
Frazer, LTD	91191	10/04/2023	Chrome flange adapter	0012-0540-24-63420	909.07
Frazer, LTD	91278	10/04/2023	Green clear lens light	0012-0540-24-63420	810.16
Frazer, LTD	91279	10/04/2023	Red Clear Lens light	0012-0540-24-63420	246.68
Frazer, LTD	91500	10/04/2023	single large map holde	0012-0540-24-63420	953.80
Frazer, LTD	CR0001341	10/04/2023	credit on statement	0012-0540-24-63420	-83.23
Frazer, LTD	Pymt 109885	10/04/2023	credit on statement	0012-0540-24-63420	-625.48
A & A Oil Co., Inc.	10.1.23 EMS fuel	10/05/2023	September EMS fuel	0012-0540-20-62670	344.67
3L USA LLC	327058	10/05/2023	600GL gas; 693GL diesel	0012-0540-20-62670	1,878.52
3L USA LLC	327058	10/05/2023	600GL gas; 693GL diesel	0012-0540-20-62670	2,440.88
Curtis Van Houten, PLLC	Q4 payment	10/05/2023	Q4 payment	0012-0540-25-66532	375.00
Dr. Bart Klaus	Q4 payment	10/05/2023	Q4 payment	0012-0540-25-66532	1,250.00
Lindsey Tijerina	Q4 payment	10/05/2023	Q4 payment	0012-0540-25-66532	2,500.00
Raymond Russell Thomas, Jr.	Q4 payment	10/05/2023	Q4 payment	0012-0540-25-66532	375.00
Dr. Ramon Cantu D.O., PLLC	Q4 payment	10/05/2023	Q4 payment	0012-0540-25-66532	375.00
DSS Driving Safety Services, LL	23-1489557	10/06/2023	Non DOT random drug test	0012-0540-25-66515	90.00
Henry Schein Inc.	55593996	10/06/2023	Ambulance Supplies	0012-0540-21-62612	424.29
A L & M Building Supply	559038	10/06/2023	EMS shop supplies	0012-0540-20-62640	17.37
Department 0540 - EMS Total:					16,110.05
Department: 0552 - CONSTABLE, PRECINCT 2					
Prestige Office Products, LLC	130301	10/03/2023	office supplies	0012-0552-00-69900	20.15
Prestige Office Products, LLC	130305	10/03/2023	self inking stamp	0012-0552-00-69900	67.98
Department 0552 - CONSTABLE, PRECINCT 2 Total:					88.13
Department: 0555 - RURAL ADDRESSING					
Environmental Systems Resea	94554779	10/06/2023	Annual Maintenance fees	0012-0555-00-63430	2,105.68
Department 0555 - RURAL ADDRESSING Total:					2,105.68

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 0560 - COUNTY SHERIFF					
Prestige Office Products, LLC	130280	10/03/2023	office supplies	0012-0560-11-62640	36.37
Verizon Wireless	9945190937	10/03/2023	Cellular service	0012-0560-14-61000	48.22
Verizon Wireless	9945190937	10/03/2023	Cellular service	0012-0560-14-61000	1,302.61
Intellichoice, Inc	1232650	10/04/2023	2YR Annual license & support	0012-0560-14-64000	1,485.26
3L USA LLC	327057	10/04/2023	825GL gas	0012-0560-11-62670	2,385.99
O'Reilly Auto Parts	3905-157313	10/04/2023	SO trailer jack & trailer lights	0012-0560-11-63300	83.18
Voceon	439004821-1	10/04/2023	repair (2) radio mics	0012-0560-11-63400	252.80
A L & M Building Supply	558909	10/04/2023	1/8" Quick Link	0012-0560-11-62640	3.49
Colorado Valley Veterinary Sv	9.15 Rabies test	10/05/2023	9.15 Rabies Test #620	0012-0560-11-62690	109.50
Chuck Brown Ford	FOCS204913	10/05/2023	#607 oil change	0012-0560-11-63300	62.95
Chuck Brown Ford	FOCS240968	10/05/2023	#607 Brake repair	0012-0560-11-63300	420.00
Chuck Brown Ford	FOCS240968	10/05/2023	#607 Brake repair	0012-0560-11-63300	314.16
Department 0560 - COUNTY SHERIFF Total:					6,504.53
Department: 0565 - COUNTY JAIL					
Labatt Food Service	08217017	10/03/2023	Inmate Food	0012-0565-00-65010	-28.09
Labatt Food Service	10025566	10/03/2023	Inmate Food	0012-0565-00-65010	3,242.50
Cummins Southern Plains LLC	85-53130	10/03/2023	Jail Generator repair	0012-0565-00-63241	3,375.98
Concord Medical Group, PLLC	0121629700 8.28.23	10/04/2023	Inmate Physician Svcs	0012-0565-00-65020	107.42
Concord Medical Group, PLLC	0121639158 8.30.23	10/04/2023	Inmate Physician Svcs	0012-0565-00-65020	101.00
Concord Medical Group, PLLC	0121714149 9.2.23	10/04/2023	Inmate Physician Svcs	0012-0565-00-65020	81.24
Concord Medical Group, PLLC	0121750408 9.5.23	10/04/2023	Inmate Physician Svcs	0012-0565-00-65020	81.24
Labatt Food Service	09216034	10/04/2023	Inmate Food	0012-0565-00-65010	1,788.13
Labatt Food Service	09254669	10/04/2023	Inmate Food	0012-0565-00-65010	2,886.39
Labatt Food Service	09287378	10/04/2023	Inmate Food	0012-0565-00-65010	2,633.38
Columbus Community Hospit	20519295 8.28.23	10/04/2023	Inmate Er visit	0012-0565-00-65020	1,584.00
Columbus Community Hospit	20519674 8.30.23	10/04/2023	Inmate Er visit	0012-0565-00-65020	2,069.48
Columbus Community Hospit	20520662 9.2.23	10/04/2023	Inmate Er visit	0012-0565-00-65020	656.62
Columbus Community Hospit	20520735 9.4.23	10/04/2023	Inmate Outpatient	0012-0565-00-65020	635.70
Columbus Community Hospit	20520765 9.5.23	10/04/2023	Inmate Er visit	0012-0565-00-65020	647.17
Bryan Radiology Associates	BRA313674 8.15.23	10/04/2023	Inmate XRays	0012-0565-00-65020	32.08
Mark's Plumbing Parts	INV002109797	10/04/2023	battery	0012-0565-00-62632	274.26
City of Columbus	9.30 COLO Cnty	10/05/2023	Sept Jail Utilities #11-0010-00	0012-0565-00-63000	5,301.34
City of Columbus	9.30 COLO Cnty	10/05/2023	Jail Sept Sprinklers #11-0030-	0012-0565-00-63100	30.00
Southern Health Partners, Inc.	BASE48534	10/05/2023	Oct 2023 Base Provision for H	0012-0565-00-65020	10,237.66
Concord Medical Group, PLLC	0121785053 9.4	10/06/2023	Inmate Physician Svcs	0012-0565-00-65020	87.66
Bold Plumbing, LLC	092723-B-FE	10/06/2023	Jail Repair stoppage 506 & 50	0012-0565-00-63241	714.75
Columbus Community Hospit	20522213 9.14	10/06/2023	Inmate Er visit	0012-0565-00-65020	1,415.12
Columbus Community Hospit	20523342 9.21	10/06/2023	Inmate Er visit	0012-0565-00-65020	2,376.11
Columbus Community Hospit	20523470 9.22	10/06/2023	Inmate Er visit	0012-0565-00-65020	1,085.76
Hunter Environmental Solutio	314	10/06/2023	Jail septic pumping	0012-0565-00-63241	1,525.00
Ferguson Facilities Supply	9531947-1	10/06/2023	Fabuloso	0012-0565-00-63200	463.36
Bryan Radiology Associates	BRA176665 8.30.23	10/06/2023	Inmate XRays	0012-0565-00-65020	32.08
Bryan Radiology Associates	BRA317098 9.14	10/06/2023	Inmate XRays	0012-0565-00-65020	6.95
Bryan Radiology Associates	BRA318054 9.21	10/06/2023	Inmate XRays	0012-0565-00-65020	171.61
Bryan Radiology Associates	BRA318054 9.22	10/06/2023	Inmate XRays	0012-0565-00-65020	32.08
Department 0565 - COUNTY JAIL Total:					43,647.98
Department: 0570 - SUPERVISION & CORRECTIONS					
Juvenile Probation Dept.	Q4 payment	10/05/2023	Q4 payment	0012-0570-00-69018	33,138.00
Adult Probation Dept.	Q4 payment	10/05/2023	Q4 payment	0012-0570-00-69020	2,500.00
Department 0570 - SUPERVISION & CORRECTIONS Total:					35,638.00
Department: 0575 - MENTAL HEALTH					
Texana Center	Q4 payment	10/05/2023	Q4 payment	0012-0575-00-66610	3,545.00
Department 0575 - MENTAL HEALTH Total:					3,545.00
Department: 0585 - INFORMATION TECHNOLOGY					
Tyler Technologies, Inc	025-439407	10/04/2023	Financial Project Managemen	0012-0585-00-64000	1,300.00
Tyler Technologies, Inc	025-439968	10/04/2023	Financial Project Managemen	0012-0585-00-64000	8,970.00
Department 0585 - INFORMATION TECHNOLOGY Total:					10,270.00

**MINUTES OF THE COLORADO COUNTY
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 0640 - CONTRACT SERVICES					
Travis County Medical Examin	3300007585	10/03/2023	Emil Anton Herzik PA 23-0366	0012-0640-00-66400	3,778.00
Travis County Medical Examin	3300007585	10/03/2023	Archie Lee Phillips PA 23-0350	0012-0640-00-66400	3,778.00
Wharton County Junior Colleg	Q4 payment	10/05/2023	Q4 Sr Citizens Service paymen	0012-0640-00-66630	6,220.00
CASA for Kids	Q4 payment	10/05/2023	Q4 payment	0012-0640-00-69084	2,500.00
Department 0640 - CONTRACT SERVICES Total:					16,276.00
Department: 0645 - INDIGENT HEALTHCARE					
Indigent Healthcare Solutions,	76503	10/06/2023	Professional Svcs for Oct 2023	0012-0645-00-64000	1,059.00
Department 0645 - INDIGENT HEALTHCARE Total:					1,059.00
Department: 0665 - AGRI EXTENSION SERVICE					
Verizon Wireless	9945190937	10/03/2023	Cellular service	0012-0665-00-61000	37.99
District 11 TCAAA	10.2 L Kettler dues	10/05/2023	TCAAA/NACAA dues for Lara	0012-0665-00-61700	100.00
District 11 TCAAA	418-192024	10/05/2023	register Laramie Kettler for No	0012-0665-00-61700	55.00
Laramie Kettler	Sept '23 mileage	10/05/2023	Sept 5, 12 & 15 mileage	0012-0665-00-62000	22.93
Ja'Shae Carter	10.2 conf exp	10/06/2023	parking	0012-0665-00-62000	15.00
Ja'Shae Carter	10.2 conf exp	10/06/2023	meals	0012-0665-00-62000	40.00
Ja'Shae Carter	10.2 conf exp	10/06/2023	mileage	0012-0665-00-62000	320.95
Department 0665 - AGRI EXTENSION SERVICE Total:					591.87
Department: 0695 - MISCELLANEOUS					
Dale E. Rerich	INV0000007	10/03/2023	13 coyote bounties	0012-0695-00-66000	130.00
Clay Koenig	INV0000008	10/03/2023	30 coyote bounties	0012-0695-00-66000	300.00
Bold Plumbing, LLC	091923-B-AK	10/04/2023	repair LCRA bathroom at Fairg	0012-0695-00-69072	46.45
Bold Plumbing, LLC	091923-B-AK	10/04/2023	repair LCRA bathroom at Fairg	0012-0695-00-69072	262.50
Bold Plumbing, LLC	092023-A-FE	10/04/2023	repair leaking sink in Agri-Life	0012-0695-00-69072	150.00
Bold Plumbing, LLC	092723-A-AK	10/04/2023	Repairs @ Fairgrounds	0012-0695-00-69072	487.50
Bold Plumbing, LLC	092723-A-AK	10/04/2023	Repairs @ Fairgrounds	0012-0695-00-69072	358.60
Colorado County Citizen	12855	10/04/2023	JP4 Help wanted ad	0012-0695-00-61300	88.00
Direct Energy Business	232720052695356	10/05/2023	Fairgrounds Meter 20030355	0012-0695-00-69072	107.71
Prihoda Gravel Co.	14722	10/06/2023	792YDS fill dirt for EMS Statio	0012-0695-00-69072	3,762.00
Texas Association of Counties	231554	10/06/2023	Ty Prause membership 9.1.23	0012-0695-00-61700	200.00
Department 0695 - MISCELLANEOUS Total:					5,892.76
Fund 0012 - General Fund Total:					210,451.61
Fund: 0013 - Records Preservation					
Department: 0613 - 0613					
Fidlar Technologies, Inc.	S4575A3-IN	10/05/2023	Property Fraud Alert One tim	0013-0613-00-61205	5,500.00
Department 0613 - 0613 Total:					5,500.00
Fund 0013 - Records Preservation Total:					5,500.00
Fund: 0014 - Airport					
Department: 0520 - 0520					
A-1 Shiner Fire & Safety Inc.	21919	10/05/2023	Airport Annual Fire Extinguish	0014-0520-00-63410	166.00
A-1 Shiner Fire & Safety Inc.	21919	10/05/2023	Airport Annual Fire Extinguish	0014-0520-00-63410	62.13
Department 0520 - 0520 Total:					228.13
Fund 0014 - Airport Total:					228.13
Fund: 0021 - Road & Bridge Pct 1					
Department: 0621 - PCT #1					
Waller County Asphalt, Inc,	25926	10/03/2023	25.06 Tons Grade IV Cold Mix	0021-0621-00-62680	3,119.97
Texas Hydraulics & Pneumatic	75643	10/03/2023	repair (2) Cat Loader cylinders	0021-0621-00-63425	575.00
J & W Parts	769491	10/03/2023	air filters	0021-0621-00-63500	125.86
J & W Parts	769511	10/03/2023	sockets	0021-0621-00-67100	16.98
J & W Parts	770753	10/03/2023	brake cleaner	0021-0621-00-62645	52.68
J & W Parts	770753	10/03/2023	cab air filter	0021-0621-00-63500	14.49
J & W Parts	770903	10/03/2023	refrigerant	0021-0621-00-62645	83.70
J & W Parts	770903	10/03/2023	PAG oil Low Vis.	0021-0621-00-62671	34.98
Verizon Wireless	9945190937	10/03/2023	Cellular service	0021-0621-00-61000	75.98
Doug Wessels	INV0000010	10/03/2023	4.199 Gal Diesel	0021-0621-00-62671	40.00
Mustang Cat	PART6394138	10/03/2023	Tee	0021-0621-00-63500	28.21
Mustang Cat	PART6394139	10/03/2023	Hydro 10 Oil	0021-0621-00-62671	261.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Michael Hundl	Sept 23 cell phone reimb	10/04/2023	23 cell phone reimb	0021-0621-00-61000	20.00
Rock Island Water Supply Cor	9.30.23 utilities	10/04/2023	PCT1 Water	0021-0621-00-63000	31.00
Kyrish Truck Centers of Victori	R501006263.01	10/05/2023	PCT1 repair '06 Int 7000	0021-0621-00-63425	29.20
Kyrish Truck Centers of Victori	R501006263.01	10/05/2023	PCT1 repair '06 Int 7000	0021-0621-00-63425	680.00
Kyrish Truck Centers of Victori	R501006263.01	10/05/2023	PCT1 repair '06 Int 7000	0021-0621-00-63425	267.10
Kyrish Truck Centers of Victori	R501006263.01	10/05/2023	PCT1 repair '06 Int 7000	0021-0621-00-63425	263.00
Kyrish Truck Centers of Victori	R501006289.01	10/05/2023	PCT1 repair '06 Int 7000	0021-0621-00-63425	231.18
Kyrish Truck Centers of Victori	R501006289.01	10/05/2023	PCT1 repair '06 Int 7000	0021-0621-00-63425	629.00
Unifirst Corporation	2680037384	10/06/2023	PCT1 uniforms	0021-0621-00-62100	81.23
Texas Disposal Systems, Inc.	7498180	10/06/2023	PCT1 October trash	0021-0621-00-63000	216.30
Department 0621 - PCT #1 Total:					6,877.04
Fund 0021 - Road & Bridge Pct 1 Total:					6,877.04

**Fund: 0022 - Road & Bridge Pct 2
Department: 0622 - PCT #2**

Stavinoha Tire Pros LLC	114168	10/03/2023	battery	0022-0622-00-63305	77.13
Stavinoha Tire Pros LLC	114288	10/03/2023	Dump truck tire 11R22.5	0022-0622-00-63305	326.00
Katy Hydraulics, LLC	22939	10/03/2023	hydraulic fitting for Swanson s	0022-0622-00-63300	21.82
Waller County Asphalt, Inc,	25888	10/03/2023	25.06 Tons Grade IV Cold Mix	0022-0622-00-62680	3,175.10
Waller County Asphalt, Inc,	25911	10/03/2023	24.99 Tons Grade IV Cold Mix	0022-0622-00-62680	3,194.11
Edward J. Selfert Oil Co.	68462	10/03/2023	DEF	0022-0622-00-62671	70.00
M-G Farm Service Center	987602	10/03/2023	square shovels	0022-0622-00-67100	45.98
M-G Farm Service Center	988311	10/03/2023	tape measure, chain hooks	0022-0622-00-62645	36.96
Verizon Wireless	9945190937	10/03/2023	Cellular service	0022-0622-00-61000	37.99
Centerpoint Energy	Sept '23 PCT2 Gas bill	10/03/2023	Sept '23 PCT2 Gas bill	0022-0622-00-63000	49.69
Colorado Valley Telephone Co	10.1.23 PCT2	10/05/2023	PCT2 Phone & Internet	0022-0622-00-61000	144.63
Cintas Corporation	4169770367	10/05/2023	PCT2 shop supplies & uniform	0022-0622-00-62100	111.84
Cintas Corporation	4169770367	10/05/2023	PCT2 shop supplies & uniform	0022-0622-00-62645	3.79
Don's Repair Shop	46291	10/05/2023	PCT2 - 2012 Int Dump AC repa	0022-0622-00-63300	12.50
Don's Repair Shop	46291	10/05/2023	PCT2 - 2012 Int Dump AC repa	0022-0622-00-63300	175.50
Don's Repair Shop	7246	10/05/2023	PCT2 HD Electronic Fuses	0022-0622-00-63300	75.00
Don's Repair Shop	7252	10/05/2023	PCT2 M4631 oil filter	0022-0622-00-62645	6.50
M-G Farm Service Center	988592	10/05/2023	PCT2 clamps for shop	0022-0622-00-62645	29.97
M-G Farm Service Center	988702	10/05/2023	PCT2 Ball & hitch bar	0022-0622-00-67100	65.98
Mustang Cat	PART6397083	10/05/2023	PCT2 Cat Motor Grader repair	0022-0622-00-63300	214.87
Mustang Cat	PART6397084	10/05/2023	PCT2 Parts for Cat Motor Gra	0022-0622-00-63300	341.21
City of Weimar	Sept '23 utilities	10/05/2023	PCT2 Sept utilities	0022-0622-00-63000	159.15
Ryan Brandt	520150	10/06/2023	PCT2 reimb for TSC repair par	0022-0622-00-63500	236.89
Department 0622 - PCT #2 Total:					8,612.61
Fund 0022 - Road & Bridge Pct 2 Total:					8,612.61

**Fund: 0023 - Road & Bridge Pct 3
Department: 0623 - PCT #3**

Verizon Wireless	9945190937	10/03/2023	Cellular service	0023-0623-00-61000	37.99
Waller County Asphalt, Inc,	25889	10/06/2023	59.26 Tons Grade IV Cold Mix	0023-0623-00-62680	6,222.30
Unifirst Corporation	2960048539	10/06/2023	PCT3 uniforms	0023-0623-00-62100	95.78
Unifirst Corporation	2960048539	10/06/2023	PCT3 shop supplies	0023-0623-00-62645	17.36
Unifirst Corporation	2960049529	10/06/2023	PCT3 uniforms	0023-0623-00-62100	96.78
Unifirst Corporation	2960049529	10/06/2023	PCT3 Shop supplies	0023-0623-00-62645	17.36
Columbus Bearing & Industria	317248	10/06/2023	PCT3 backhoe repair parts	0023-0623-00-63500	65.70
Alleyton Resource Company L	572128	10/06/2023	57.93Tons 5/8" Gravel	0023-0623-00-62680	608.40
Texas Disposal Systems, Inc.	7498613	10/06/2023	PCT3 October trash	0023-0623-00-63000	158.21
Mustang Cat	WORK1243626	10/06/2023	PCT3 12H motorgrader repair	0023-0623-00-63300	2,164.00
Mustang Cat	WORK1243626	10/06/2023	PCT3 12H motorgrader repair	0023-0623-00-63300	76.60
Mustang Cat	WORK1243626	10/06/2023	PCT3 12H motorgrader repair	0023-0623-00-63300	112.03
Herrmann International	X101012856.01	10/06/2023	PCT3 dump truck repair parts	0023-0623-00-63500	42.41
Department 0623 - PCT #3 Total:					9,714.92
Fund 0023 - Road & Bridge Pct 3 Total:					9,714.92

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 10, 2023**

Pending Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 0024 - Road & Bridge Pct 4					
Department: 0624 - PCT #4					
Verizon Wireless	9945190937	10/03/2023	Cellular service	0024-0624-00-61000	75.98
J & W Parts	045307	10/04/2023	antifreeze	0024-0624-00-62645	25.98
John Deere Financial	1675729	10/04/2023	PCT4 parts for 5625 Tractor	0024-0624-00-63500	720.82
Unifirst Corporation	26800036465	10/04/2023	PCT4 uniforms	0024-0624-00-62100	68.06
Unifirst Corporation	2680037183	10/04/2023	PCT4 uniforms	0024-0624-00-62100	69.66
O'Reilly Auto Parts	6123-139943	10/04/2023	PCT4 fuel filter	0024-0624-00-63500	15.72
O'Reilly Auto Parts	6123-139963	10/04/2023	PCT4 Brake Clean 14 oz	0024-0624-00-62645	8.38
O'Reilly Auto Parts	6123-140171	10/04/2023	PCT4 battery clamps	0024-0624-00-63500	10.99
O'Reilly Auto Parts	6123-140697	10/04/2023	PCT4 5Gal Gear Lube	0024-0624-00-62671	124.99
O'Reilly Auto Parts	6123-141183	10/04/2023	PCT4 spray paint	0024-0624-00-62645	11.49
O'Reilly Auto Parts	6123-141238	10/04/2023	PCT4 fuel filter	0024-0624-00-63500	14.64
O'Reilly Auto Parts	6123-141343	10/04/2023	Micro V-belt	0024-0624-00-63500	66.06
O'Reilly Auto Parts	6123-141343	10/04/2023	8" brush	0024-0624-00-67100	14.99
O'Reilly Auto Parts	6123-141349	10/04/2023	Vac Pump Oil	0024-0624-00-62671	19.11
O'Reilly Auto Parts	6123-141397	10/04/2023	PCT4 spray paint	0024-0624-00-62645	22.47
Constellation New Energy, Inc.	66391806501	10/04/2023	PCT4 Boothe Shop Electricity	0024-0624-00-63000	77.51
Constellation New Energy, Inc.	66494713201	10/04/2023	Electricity	0024-0624-00-63000	189.51
J & W Parts	769524	10/04/2023	Boom mower hoses	0024-0624-00-63500	218.32
J & W Parts	770026	10/04/2023	PCT4 hose for Kawaski	0024-0624-00-63500	196.18
J & W Parts	770120	10/04/2023	PCT4 hoses for Kawasaki	0024-0624-00-63500	187.94
Darrell Gertson	9.20 - 10.3 mileage	10/04/2023	9.20 - 10.3 mileage	0024-0624-00-62000	467.67
J & L Automotive LLC	230922003	10/05/2023	Inspect LP#1092787	0024-0624-00-63300	7.00
J & L Automotive LLC	230922006	10/05/2023	PCT4 Inspect LP#1092786	0024-0624-00-63300	7.00
J & L Automotive LLC	230928006	10/05/2023	Inspect LP#1318027	0024-0624-00-63300	7.00
Sun Coast Resources, Inc.	97094325	10/05/2023	1,680.5GL diesel; 700.8GL dye	0024-0624-00-62671	8,703.44
City of Eagle Lake	Sept '23 Utilities	10/05/2023	PCT4 Sept Utililites #01-1090-	0024-0624-00-63000	58.81
Herrmann International	X101013091.01	10/05/2023	PCT4 parts for #3 Int Dump Tr	0024-0624-00-63500	557.65
Prihoda Gravel Co.	14721	10/06/2023	24YDS pit run gravel	0024-0624-00-62680	120.00
Department 0624 - PCT #4 Total:					12,067.37
Fund 0024 - Road & Bridge Pct 4 Total:					12,067.37
Fund: 0045 - LEOSE Account					
Department: 0553 - CONSTABLE, PRECINCT 3					
Johnny's Sport Shop	2-68506	10/04/2023	PCT3 Constable ammo for qu	0045-0553-00-61833	134.95
Department 0553 - CONSTABLE, PRECINCT 3 Total:					134.95
Fund 0045 - LEOSE Account Total:					134.95
Fund: 0080 - Hot Check					
Department: 0475 - COUNTY ATTORNEY					
Parks Coffee	20129855	10/03/2023	July coffee svc	0080-0475-00-69900	53.12
Department 0475 - COUNTY ATTORNEY Total:					53.12
Fund 0080 - Hot Check Total:					53.12
Grand Total:					253,639.75

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 10, 2023**

Pending Expense Approval Report

Report Summary

Fund Summary

Fund	Expense Amount
0012 - General Fund	210,451.61
0013 - Records Preservation	5,500.00
0014 - Airport	228.13
0021 - Road & Bridge Pct 1	6,877.04
0022 - Road & Bridge Pct 2	8,612.61
0023 - Road & Bridge Pct 3	9,714.92
0024 - Road & Bridge Pct 4	12,067.37
0045 - LEOSE Account	134.95
0080 - Hot Check	53.12
Grand Total:	253,639.75

Account Summary

Account Number	Account Name	Expense Amount
0012-0400-00-61000	COMMUNICATIONS EXP	37.99
0012-0400-00-62400	COPIER USAGE EXPENSE	72.18
0012-0401-00-66510	APPRAISAL DISTRICT FEE	43,366.13
0012-0403-00-62400	COPIER & PLOTTER USA	235.71
0012-0410-00-61000	COMMUNICATION EXPE	780.65
0012-0410-00-61300	PUBLICATIONS	225.00
0012-0410-00-62605	VOTING SUPPLIES/PRINT	4,822.09
0012-0410-00-63405	MAINTAINING VOTING E	1,638.14
0012-0426-00-69030	COURT APPOINTED ATT	1,200.00
0012-0428-00-61305	LAW BOOKS/ON-LINE SU	40.53
0012-0428-00-61700	CONFERENCE/SEMINAR	400.00
0012-0435-00-66530	INTERPRETORS	200.00
0012-0435-00-69014	THD ADM JUDICIAL EXP	1,960.68
0012-0435-00-69032	CRT APPOINTED ATTOR	600.00
0012-0450-00-62400	COPIER USAGE EXPENSE	437.23
0012-0450-00-62640	SUPPLIES/EQUIPMENT U	65.85
0012-0451-00-44262	JUSTICE OF PEACE PCT. #	249.00
0012-0451-00-61700	CONFERENCES/SEMINA	315.00
0012-0451-00-62640	SUPPLIES/EQUIPMENT U	3.04
0012-0452-00-44265	JUSTICE OF PEACE PCT. #	123.00
0012-0452-00-61000	COMMUNICATIONS EXP	232.44
0012-0452-00-62000	TRAVEL EXPENSES	45.85
0012-0453-00-61000	COMMUNICATIONS	40.18
0012-0453-00-62640	SUPPLIES/EQUIPMENT U	31.99
0012-0454-00-61000	COMMUNICATIONS EXP	160.00
0012-0454-00-62000	TRAVEL EXPENSES	278.38
0012-0475-00-69012	CO/DIST ATTY OFFICE EX	1,793.82
0012-0499-00-62640	SUPPLIES/EQUIPMENT U	14.99
0012-0510-00-62690	MISCELLANEOUS SUPPLI	411.95
0012-0510-00-63000	UTILITIES	2,837.86
0012-0510-00-63100	GROUNDS MAINTENAN	1,533.24
0012-0510-00-63200	CLEANING SUPPLIES	391.21
0012-0510-00-63210	REPAIRS TO BLDGS	594.98
0012-0510-00-63415	REPAIRS TO EQUIPMENT	2,656.38
0012-0515-00-63410	MAINTENANCE	54.13
0012-0525-00-44100	DEVELOPMENT FEES	320.00
0012-0525-00-66500	CONTRACT SERVICES	470.00
0012-0530-00-61000	COMMUNICATIONS EXP	37.99
0012-0530-00-63400	RADIO REPAIRS & MAIN	45.00
0012-0540-20-62640	SUPPLIES/EQUIPMENT U	48.14
0012-0540-20-62670	FUEL & OIL	4,751.21
0012-0540-21-62612	AMBULANCE SUPPLIES	1,931.94
0012-0540-24-63420	REPAIRS TO AMB/EQUIP	4,175.59
0012-0540-25-61000	COMMUNICATIONS EXP	238.17

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 10, 2023**

Pending Expense Approval Report

Account Summary

Account Number	Account Name	Expense Amount
0012-0540-25-66515	DRUG & ALCOHOL TESTI	90.00
0012-0540-25-66532	MEDICAL DIRECTOR EXP	4,875.00
0012-0552-00-69900	MISCELLANEOUS	88.13
0012-0555-00-63430	EQUIPMENT/SOFTWARE	2,105.68
0012-0560-11-62640	SUPPLIES/EQUIPMENT U	39.86
0012-0560-11-62670	FUEL & OIL	2,385.99
0012-0560-11-62690	MISCELLANEOUS EXPEN	109.50
0012-0560-11-63300	REPAIRS OF VEH/EQUIP	880.29
0012-0560-11-63400	RADIO AND RADIO REPA	252.80
0012-0560-14-61000	COMMUNICATIONS EXP	1,350.83
0012-0560-14-64000	SOFTWARE/LICENSE SER	1,485.26
0012-0565-00-62632	JAIL SUPPLIES	274.26
0012-0565-00-63000	UTILITIES	5,301.34
0012-0565-00-63100	GROUNDS MAINTENAN	30.00
0012-0565-00-63200	CLEANING SUPPLIES	463.36
0012-0565-00-63241	JAIL REPAIRS	5,615.73
0012-0565-00-65010	FOOD FOR PRISONERS	10,522.31
0012-0565-00-65020	PRISONER MEDICAL/ME	21,440.98
0012-0570-00-69018	JUVENILE PROBATION D	33,138.00
0012-0570-00-69020	ADULT PROBATION DEPT	2,500.00
0012-0575-00-66610	MENTAL SERVICES (TEXA	3,545.00
0012-0585-00-64000	SOFTWARE/LICENSE SER	10,270.00
0012-0640-00-66400	AUTOPSIES	7,556.00
0012-0640-00-66630	SENIOR CITIZENS SERVIC	6,220.00
0012-0640-00-69084	CASA - FOSTER CHILDRE	2,500.00
0012-0645-00-64000	SOFTWARE LICENSE	1,059.00
0012-0665-00-61000	COMMUNICATIONS EXP	37.99
0012-0665-00-61700	CONVENTIONS/SEMINA	155.00
0012-0665-00-62000	TRAVEL EXPENSES	398.88
0012-0695-00-61300	PUBLISHING & SUBSCRIP	88.00
0012-0695-00-61700	ASSOCIATION DUES	200.00
0012-0695-00-66000	BOUNTIES	430.00
0012-0695-00-69072	CONTINGENCIES	5,174.76
0013-0613-00-61205	RECORDS PRESERVATIO	5,500.00
0014-0520-00-63410	MAINTENANCE	228.13
0021-0621-00-61000	COMMUNICATIONS EXP	95.98
0021-0621-00-62100	UNIFORMS	81.23
0021-0621-00-62645	SHOP SUPPLIES	136.38
0021-0621-00-62671	FUEL & LUBRICANTS	336.16
0021-0621-00-62680	R&B MATERIALS	3,119.97
0021-0621-00-63000	UTILITIES	247.30
0021-0621-00-63425	REPAIRS TO EQUIPMENT	2,674.48
0021-0621-00-63500	REPAIR MATERIALS	168.56
0021-0621-00-67100	HAND TOOLS & EQUIPM	16.98
0022-0622-00-61000	COMMUNICATIONS EXP	182.62
0022-0622-00-62100	UNIFORMS	111.84
0022-0622-00-62645	SHOP SUPPLIES	77.22
0022-0622-00-62671	FUEL & LUBRICANTS	70.00
0022-0622-00-62680	R&B MATERIALS	6,369.21
0022-0622-00-63000	UTILITIES	208.84
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI	840.90
0022-0622-00-63305	BATTERIES, TIRES & TUB	403.13
0022-0622-00-63500	REPAIR MATERIALS	236.89
0022-0622-00-67100	HAND TOOLS & EQUIPM	111.96
0023-0623-00-61000	COMMUNICATIONS EXP	37.99
0023-0623-00-62100	UNIFORMS	192.56
0023-0623-00-62645	SHOP SUPPLIES	34.72
0023-0623-00-62680	ROAD & BRIDGE MATERI	6,830.70

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 10, 2023**

Pending Expense Approval Report

Account Summary

Account Number	Account Name	Expense Amount
0023-0623-00-63000	UTILITIES	158.21
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI	2,352.63
0023-0623-00-63500	REPAIR MATERIALS	108.11
0024-0624-00-61000	COMMUNICATIONS EXP	75.98
0024-0624-00-62000	TRAVEL EXPENSES	467.67
0024-0624-00-62100	UNIFORMS	137.72
0024-0624-00-62645	SHOP SUPPLIES	68.32
0024-0624-00-62671	FUEL & LUBRICANTS	8,847.54
0024-0624-00-62680	R&B MATERIALS	120.00
0024-0624-00-63000	UTILITIES	325.83
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI	21.00
0024-0624-00-63500	REPAIR MATERIALS	1,988.32
0024-0624-00-67100	HAND TOOLS & EQUIPM	14.99
0045-0553-00-61833	Constable #3 Continuing	134.95
0080-0475-00-69900	MISCELLANEOUS	53.12
	Grand Total:	253,639.75

Project Account Summary

Project Account Key	Expense Amount
None	253,639.75
Grand Total:	253,639.75

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 10, 2023**



Colorado County, TX

Payable Register
Payable Detail by Vendor Name
Packet: APPKT00058 - URGENT 10.6 MZ Payables

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 01465 - AT&T Mobility										Vendor Total: 357.65
287298199902X09272023	Invoice	10/6/2023	10/6/2023	10/6/2023	10/6/2023	280.86	0.00	0.00	0.00	280.86
Router for EOC truck & Firstnet phones for...		1.0 MAINT - Pooled Cash		No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
Router for EOC truck	Service	0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
0012-0530-00-61000	COMMUNICATIONS EXPENSE				30.00	100.00%				
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
Firstnet phones for COVID	Service	0.00	0.00	250.86	0.00	0.00	0.00	0.00	250.86	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
0012-0530-00-62654	COVID-19 EXPENSES				250.86	100.00%				
826484935X09262023	Invoice	10/6/2023	10/6/2023	10/6/2023	10/6/2023	76.79	0.00	0.00	0.00	76.79
Cellular service		1.0 MAINT - Pooled Cash		No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
EMC Cellular service	Service	0.00	0.00	54.43	0.00	0.00	0.00	0.00	54.43	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
0012-0530-00-61000	COMMUNICATIONS EXPENSE				54.43	100.00%				
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
Constable PCT2 Cellular service	Service	0.00	0.00	22.36	0.00	0.00	0.00	0.00	22.36	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
0012-0552-00-61000	COMMUNICATIONS EXPENSE				22.36	100.00%				
Vendor: 02132 - Regional Public Defender for Capital Cases										Vendor Total: 4,883.00
FY2024.30	Invoice	10/6/2023	10/6/2023	10/6/2023	10/6/2023	4,883.00	0.00	0.00	0.00	4,883.00
FY24 Interlocal Allocation		1.0 MAINT - Pooled Cash		No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
FY24 Interlocal Allocation	NA	0.00	0.00	4,883.00	0.00	0.00	0.00	0.00	4,883.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
0012-0401-00-66531	OUTSIDE LEGAL SERVICES				4,883.00	100.00%				

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 10, 2023**

Payable Register

Packet: APPKT00058 - URGENT 10.6 MZ Payables

Account Summary

Account	Name	Amount
<u>0012-0401-00-66531</u>	OUTSIDE LEGAL SERVICES	4,883.00
<u>0012-0530-00-61000</u>	COMMUNICATIONS EXPENSE	84.43
<u>0012-0530-00-62654</u>	COVID-19 EXPENSES	250.86
<u>0012-0552-00-61000</u>	COMMUNICATIONS EXPENSE	22.36
	Total:	5,240.65

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 10, 2023**



**COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048**

Billing Questions:
800-367-7576

Website:
www.cardaccount.net

Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356

**INDUSTRY STATE BANK Credit Card Account Statement
August 26, 2023 to September 25, 2023**

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$8,080.09
- Payments	\$8,080.09
- Other Credits	\$16.92
+ Purchases	\$19,601.09
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$19,584.17
Account Number	XXXX XXXX XXXX 0048
Credit Limit	\$50,000.00
Available Credit	\$30,415.00
Statement Closing Date	September 25, 2023
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$19,584.17
Minimum Payment Due:	\$587.53
Payment Due Date:	October 20, 2023

MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

We will never call, text, or email and ask you for your personal information. Some scammers will call and pretend to be from the Card Service Center. We will never call or text you and ask for sensitive information such as account or card number information, passwords or user names, or social security numbers. Please DO NOT give out that information.

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

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 17 230925 0

PAGE 1 of 5

1 5 1127 4556 VBS 01A85762

205

**INDUSTRY STATE BANK
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043**



**Account Number: XXXX XXXX XXXX 0048
New Balance: \$19,584.17
Minimum Payment Due: \$587.53
Payment Due Date: October 20, 2023**

Please use enclosed envelope to remit payment.

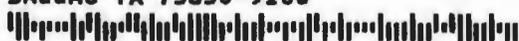
Amount Enclosed: \$

Indicate name or address change on reverse side and check here.

Make Check Payable to:

**CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100**

**COLORADO COUNTY 205
318 SPRING ST STE 106
COLUMBUS TX 78934-2465**



559061455670004800058753019584177

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

October 10, 2023



**COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048**

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/20	09/20	F1127008700CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$7,358.60-
			TOTAL XXXXXXXXXXXXX0048	\$7,358.60-
08/28	08/29	05436847G8PM0R9JP	BULLCHASE, INC CEDAR PARK TX	\$123.41
09/01	09/03	55500367MPLLNSS2E	ATT* BILL PAYMENT DALLAS TX	\$4,079.03
09/02	09/03	55432867M62S24RFG	ATT*BILL PAYMENT 800-999-5445 TX	\$6,864.12
09/12	09/13	55436877Z7LGMGW90	GRAINGER LAKE FOREST IL	\$49.94
09/21	09/22	5548872892M4KRHES	TCOLE EVENT REG AUSTIN TX	\$281.44
09/22	09/24	02653908AHEVQS6QD	THE WEBSTAUANT STORE 717-3927472 PA JOYCE GUTHMANN	\$96.20
			TOTAL XXXXXXXXXXXXX0055	\$11,494.14
09/13	09/14	5543687814PQZSB8M CHECK-IN 09/11/23	TEXAS A AND M HOTEL AN COLLEGE STATI TX FOLIO #0000236001 VALERIE HARMON	\$244.20
			TOTAL XXXXXXXXXXXXX0089	\$244.20
09/19	09/20	5543687867XWYS30E	PRESTIGE OFFICE PRODUC WEIMAR TX	\$118.75
09/20	09/22	751207188S66KGN0V CHECK-IN 09/20/23	KALAHARI RESORT - TX ROUND ROCK TX FOLIO #RQVHY0VZ4 JAY JOHANNES	\$424.98
			TOTAL XXXXXXXXXXXXX0097	\$543.73
09/18	09/19	552635285MPNHYY3B	SAN BERNARD ELECTRIC C BELLVILLE TX	\$276.49
09/25	09/25	55432868Q5ZM7L9DA	SPECTRUM 855-707-7328 MO MICHELLE LOWRANCE	\$14.00
			TOTAL XXXXXXXXXXXXX0113	\$290.49
08/31	09/01	55432867K625ZWPD1	LOWES #02521* BRENHAM TX	\$532.94
09/21	09/22	05416018843A4P229	WAL-MART #0503 COLUMBUS TX JOSHUA GUTHMANN	\$67.13
			TOTAL XXXXXXXXXXXXX0121	\$600.07
09/13	09/14	15270218000NPJE53	EBAY O*13-10533-42741 SAN JOSE CA	\$77.88
09/22	09/24	15270218901TY0FJA	EBAY O*17-10567-17372 SAN JOSE CA	\$19.00
09/23	09/24	55446418AN5S12KJY	GALLS LEXINGTON KY	\$95.55
09/24	09/25	15270218B018333HH	5.11, INC. IRVINE CA CHARLES ROGERS	\$144.00
			TOTAL XXXXXXXXXXXXX0139	\$336.43
09/01	09/03	55488727MBMDRW8ZG	DSHS REGULATORY PROG AUSTIN TX	\$82.00
09/08	09/10	55429507VLRRTKYR0K	ADOBE *ACROPRO SUBS 4085366000 CA MICHAEL FURRH	\$16.23
			TOTAL XXXXXXXXXXXXX0147	\$78.23
09/15	09/17	527048783W7ENFP19 CHECK-IN 09/10/23	HOLIDAY INN GALVESTON GALVESTON TX FOLIO #2342494 NATHAN ZWAHR	\$84.98
			TOTAL XXXXXXXXXXXXX0196	\$64.98

Transactions continued on next page

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 10, 2023**



**COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048**

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/31	08/01	051404871GMHE8QEVX	H-E-B #258 COLUMBUS TX	\$35.00
08/07	09/08	051404873MHE1JQTF	H-E-B #258 COLUMBUS TX	\$17.50
08/13	09/14	051404880MHDZMJ7P	H-E-B #258 COLUMBUS TX	\$15.04
08/15	09/17	051404882MHEBNQ80	H-E-B #258 COLUMBUS TX	\$35.00
08/19	08/20	051404886MHDX5YLW	H-E-B #258 COLUMBUS TX	\$34.86
08/19	09/20	554838287BLH22EVE	WAL-MART #0503 COLUMBUS TX	\$95.76
			TRACY LEWIS	
			TOTAL XXXXXXXXXXXXX0238	\$233.16
08/22	09/24	55488728A2M4LP20R	TCOLE EVENT REG AUSTIN TX	\$281.44
			ANDREW WEIDO	
			TOTAL XXXXXXXXXXXXX0246	\$281.44
08/05	09/06	05436847TBLKRXZ1	WAL-MART #503 COLUMBUS TX	\$28.80
			JUSTIN LINDEMANN	
			TOTAL XXXXXXXXXXXXX0253	\$28.80
08/22	09/24	5543687898GHVVB3D	TARGETBARNCOM MAUMEE OH	\$223.56
			JEFF ARGO	
			TOTAL XXXXXXXXXXXXX0295	\$223.56
08/22	09/24	55436878A8780566R	LA QUINTA MOTOR INNS ROUND ROCK TX	\$342.70
		CHECK-IN 08/20/23	FOLIO #3723682	
			BETH MAYFIELD	
			TOTAL XXXXXXXXXXXXX0402	\$342.70
08/29	08/30	85500397HS88HGJXR	TAGITM 512-2204295 TX	\$175.00
08/03	08/03	82305097N0008L8XR	NINJAONE, LLC OLDSMAR FL	\$222.00
08/14	08/15	823050981000Q82NG	CANVA* I03908-41550539 CAMDEN DE	\$14.99
08/20	08/21	823050987000FRAKW	ZOOM.US 888-799-8686 SAN JOSE CA	\$194.97
			CHARLES SCHNEIDER	
			TOTAL XXXXXXXXXXXXX0410	\$606.96
08/28	08/29	55432887H61FPWMD5	LOWES #00098* HOUSTON TX	\$399.00
08/30	08/31	55483827KBLGXPLV3	WAL-MART #5246 WHARTON TX	\$89.80
08/20	08/21	0543684888LKH7J9B	WAL-MART #503 COLUMBUS TX	\$44.00
08/21	08/22	5528352892LRL6KL2	HARBOR FREIGHT TOOLS33 ROSENBERG TX	\$209.84
			DARRELL GERTSON	
			TOTAL XXXXXXXXXXXXX0428	\$752.84
08/08	08/07	52704877SBMQ5QA4Q	THE TRAILER LOT HALLETTSVILLE TX	\$100.94
			RYAN BRANDT	
			TOTAL XXXXXXXXXXXXX0501	\$100.94
08/28	08/27	55432887E80P8NAR3	AMZN MKTP US*T383N9182 AMZN.COM/BILL WA	\$84.00
08/30	08/30	55432887J61PV3KB1	AMZN MKTP US*T369177W0 AMZN.COM/BILL WA	\$69.68
08/12	08/13	05418017Z43AANSDD	WAL-MART #0503 COLUMBUS TX	\$32.94
08/18	08/19	5543288855XYH1GPE	IN *WEIDO PLUMBING 979-7321314 TX	\$240.35
08/22	08/24	5543288865Z0Y7LTQ	AMZN MKTP US*TX7D238Z1 AMZN.COM/BILL WA	\$17.97

Transactions continued on next page

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 10, 2023**



**COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048**

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/22	08/24	5543286895Z1M1JB3	AMZN MKTP US*T187O8PE2 AMZN.COM/BILL WA	\$182.41
08/24	08/24	55432868B5ZFKXJX9	AMZN MKTP US*T112428R2 AMZN.COM/BILL WA	\$19.98
08/24	08/24	55432868B5ZFM05VK	AMAZON.COM*TX6CH8791 AMZN.COM/BILL WA	\$10.99
			KEITH NEUENDORFF	
			TOTAL XXXXXXXXXXXX0519	\$638.32
08/14	08/15	0230537815SB31HGH	COLUMBUS TIRE CENTER COLUMBUS TX	\$7.00
			REBECCA LACOURSE	
			TOTAL XXXXXXXXXXXX0543	\$7.00
08/16	08/17	5543286835X4L38S0	AMER ASSOC NOTARIES 713-644-2299 TX	\$134.12
			ERICA KOLLAJA	
			TOTAL XXXXXXXXXXXX0550	\$134.12
08/12	08/13	55500367Z2DYW7DFH	WALMART.COM WALMART.COM AR	\$390.00
			ROBIN LITVIK	
			TOTAL XXXXXXXXXXXX0576	\$390.00
08/03	08/04	55126857N8ATLAEG1	BARCODES GR ID PRODUCT CHICAGO I CREDIT	\$8.84
08/05	08/05	85590617REHM6EVRH	PAYMENT - THANK YOU	\$721.49
08/07	08/08	55429507SMNDK8JP1	JONES & BARTLETT LEARN 80083200 CREDIT	\$8.08
08/30	08/31	72306627JS66GPHQD	EFORMS COM 844-5336767 FL	\$39.00
08/31	08/01	55429507KLSBHV5F3	JONES & BARTLETT LEARN 8008320034 MA	\$106.03
08/31	08/01	55126857K8ATL1B2K	BARCODES GR ID PRODUCT CHICAGO IL	\$116.11
08/05	08/06	05140487RMHDX3YAT	H-E-B #256 COLUMBUS TX	\$12.02
08/06	08/07	55429507S0S1PMRZH	DOCUSIGN SEATTLE WA	\$69.29
08/06	08/07	55432867S5SPVDXV0	BUC-EE'S 24 979-230-8390 TX	\$57.07
08/07	08/08	55310207S2DZBQ1GE	AMZN MKTP US*TL1L24SR1 SEATTLE WA	\$71.73
08/10	08/10	55432867X5VHY9YNF	AMZN MKTP US*TL0Q51WH1 AMZN.COM/BILL WA	\$35.72
08/10	08/10	55432867X5VJJSPHR	AMAZON.COM*TL2HU3WZ1 AMZN.COM/BILL WA	\$68.73
08/10	08/11	05436847YBLKPTVTE	WAL-MART #503 COLUMBUS TX	\$39.90
08/10	08/11	55310207X2DM4HAKF	AMAZON.COM*TR7YZ8PH0 A AMZN.COM/BILL WA	\$47.01
08/11	08/12	55429507YLS7REPRR	JONES & BARTLETT LEARN 8008320034 MA	\$108.03
08/11	08/12	55432867Y5VZ7XNTB	AMAZON.COM*TR5YX4BP0 AMZN.COM/BILL WA	\$101.71
08/12	08/12	55432867Z5W1DEH9X	AMZN MKTP US*TR3UV3DL2 AMZN.COM/BILL WA	\$32.14
08/12	08/13	05436847Z8PLX5DWN	FSP*CPR CERTIFIED TRAI JEFFERSON CIT MO	\$300.00
08/13	08/14	5512685808ATL4BMA	BARCODES GR ID PRODUCT CHICAGO IL	\$105.31
08/14	08/15	5543286815WREWQ3	AMZN MKTP US*TR60X4571 AMZN.COM/BILL WA	\$29.21
08/17	08/18	5543286845XJAT3K3	APPLE.COM/BILL 866-712-7753 CA	\$64.94
08/19	08/19	5543286865Y0QVXK	AMAZON.COM*TX4081KG2 AMZN.COM/BILL WA	\$7.36
08/19	08/19	5531020862DK4BFEL	AMAZON.COM*TX77X5K52 SEATTLE WA	\$19.05
08/19	08/20	5543286865Y5YXJ2D	AMZN MKTP US*TX4KM73Q1 AMZN.COM/BILL WA	\$64.94
08/19	08/20	855003986S66GAT5J	SLADEK CONFERENCE SERV 512-7591720 TX	\$675.00
08/20	08/20	5543286875Y90NTB1	AMZN MKTP US*TX2N98WY2 AMZN.COM/BILL WA	\$42.88
			MARTI INGVAUSEN	
			TOTAL XXXXXXXXXXXX0007	\$1,472.77

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

October 10, 2023

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

Commissioner Gertson announced there were controlled burns that were perfect and others that weren't. Please be responsible if lighting a fire.

Commissioner Neuendorff announced there was a nice rain across the area. Lots of green grass and happy cattle.

Judge Prause announced he attended Nation Night Out last Thursday in Frelsburg at the Pavilion opening. He also stated not all recent controlled fires were really controlled.

Commissioner Brandt announced all projects were on schedule.

Judge Warfield announced he was getting ready to hire a new clerk with his current given budget.

Chuck Rogers announced he was informed that a recent fire victim has succumbed to his injuries and last night someone else suffered injuries from a fire. Both fires could have been prevented. He encouraged the public to contact local fire departments with any questions about burning.

Sheriff Wied announced that there has been an increase in animal neglect calls.

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

Judge Prause announced it is now time to sign all documents and papers.

- _13. Adjourn.**

Motion by Judge Prause to adjourn at 9:22 A.M.; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

An audio recording of this meeting of October 10, 2023 is available in the County Clerk's Office.

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

October 10, 2023

**Minutes were taken and prepared by Kimberly Menke, County Clerk on the 10th
day of October 2023 with Judge Ty Prause presiding.**

**I, KIMBERLY MENKE, COUNTY CLERK AND EX-OFFICIO OF THE
COMMISSIONERS COURT IN AND FOR COLORADO COUNTY, TEXAS do hereby
certify that the foregoing is a true and correct copy of the minutes of the
Commissioner Court in session on the 10th day of October 2023.**

Given under my hand and official seal of office this date October 10, 2023.

