COLORADO COUNTY COMMISSIONERS COURT NOTICE OF OPEN MEETING

DATE OF MEETING:

February 10, 2025 - 9:00 A.M.

BUILDING:

Colorado County Courthouse, County Courtroom

STREET LOCATION:

400 Spring Street

CITY OF LOCATION:

Columbus, Texas 78934

Pursuant to the authority granted under Government Code, Chapter 551, the Commissioners Court may convene in a closed meeting to discuss and deliberate agenda item(s) subject to the closed meeting exceptions. A final action, decision, or vote on a matter deliberated in a closed meeting shall only be made in an open meeting. Commissioners Court may use a telephone conference call, video conference call, or communications over the Internet to conduct a public consultation with its attorney in an open meeting of the governmental body or a private consultation with its attorney in a closed meeting of the governmental body. Immediately before any closed meeting, the specific section or sections of Government Code, Chapter 551, which provides statutory authority for closed meetings, will be announced.

On this the 10th day of February 2025, the Commissioners Court of Colorado County,

Texas met in Regular Session at 9:00 A.M., in their regular meeting place at

the Colorado County Courthouse, County Courtroom, 400 Spring Street, in the

City of Columbus, Texas.

The Following Members were present to wit:

Honorable Ty Prause
Honorable Shannon Owers
Honorable Ryan Brandt
Honorable Keith Neuendorff
Honorable Darrell Gertson
By: Michelle Kollmann

County Judge
Commissioner Precinct #1

Commissioner Precinct #2 Commissioner Precinct #3 Commissioner Precinct #4

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.

DELIE	BERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:
1.	Pledge of Allegiance to the American Flag and the Texas Flag.
	Judge Prause led the Pledge of Allegiance to the American Flag and the Texas Flag
2.	Agenda as posted.
	Motion by Commissioner Brandt to approve the agenda as posted; seconded by
	Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.
	(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

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COLORADO COUNTY COMMISSIONERS COURT 2025 FEB -6 PM 4: 47 NOTICE OF OPEN MEETING COUNTY CLERK MK

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DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

1.	Pledge of Allegiance to the American Flag and the Texas Flag.
2.	Agenda as posted.
3.	Public comments.
_4.	Minutes for Regular and Special Meetings for January 2025.
5.	Proclamation recognizing February 2025 as Black History Month.
_6.	Request to use Courthouse grounds: a. Columbus Country Market on last Saturday of each month March – November 2025. b. Columbus Chamber of Commerce Magnolia Days Festival May 11-18, 2025 (set-up and event).
7.	Colorado County EMS 2024 Report. (Furrh)
8.	Approval to declare 2012 Mobile Home (used as old EMS Station 3) as surplus property and authorize sale by competitive bid, pursuant to Local government Code 263.152(a)(1). (Label No. NTA1566986; Serial No. KB02751212). (Furrh)
9.	Transfer 2016 Chevrolet Tahoe from the Sheriff's Office to EMS. (VIN 1GNLCDEC0GR327042; Asset #12833). (Furrh)

- _10. Application submitted by Splashway, LLC for installation of a sewer line in the county right-of-way of West 1st Street in Sheridan, Precinct No. 2. (Brandt)
- _11. Application for Limited Land Division submitted by Bennie J. Skutca and Waldine Skutca to subdivide 2.0 acres out of a 38.4 acre tract, located in the Hubert H. Oats Survey, Abstract No. 439, Colorado County, Precinct No. 3. (Neuendorff)

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

- _12. Receive and accept Donation Deed from Leonard Richter and wife, Lisa Richter and Jonathan Barrett to Colorado County for that 0.1722 acre tract of land out of the Peyton Splane League, Abstract No. 41, Colorado County, Precinct No. 3. (Neuendorff)
- _13. Extension of Lease between Colorado County and State of Texas for that property occupied by the Texas Military Department and operated as Texas Challenge Academy in Eagle Lake. (Prause)
- _14. Approve and ratify appointment of Dallas Wayne Murphy as the Veterans Service Officer for Colorado County, effective January 27, 2025. (Prause)
- _15. Consent items:
 - a. Donation from Duane Floyd and Verne Floyd to the Colorado County Sheriff's Office in the amount of \$200.00.
 - b. 2025 annual memberships and payment of membership dues to:
 - 1. Texas Association of Counties in the amount of \$1,090.00.
 - 2. South Texas County Judges and Commissioners Association in the amount of \$300.00.
 - c. Continuing Education:
 - 1. Kimberly Menke, County Clerk- completion of 20 hours for 2024 from the County & District Clerks' Association of Texas.
 - 2. Valerie Harmon, District Clerk- completion of 20 hours for 2024 from the County & District Clerks' Association of Texas.
 - d. 2024 Inventories of county owned property.
 - e. Certificate of Liability Insurance posted by:
 - 1. Mercer Construction (2/1/2025-2/1/2026).
 - 2. Splashway LLC dba Splashway Family Waterpark and Campground (12/1/2024-12/1/2025).
- _16. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).
- _17. Announcements (without discussion and no action) by elected officials/department heads. (Types of Announcements: Events, Road Conditions, Weather Occurrences, Important Dates, Vacancies in Offices or Positions, Accomplishments of Individuals, and Notices)
- _18. Commissioners Court Members sign all documents and papers acted upon or approved.
- _19. Go to view and inspect the new EMS Station No. 3 and Opportunity Center building in Altair.
- _20. Adjourn.

CERTIFICATION

NAME: Ty Prause

TITLE: Colorado County Judge

SIGNATURE OF CERTIFYING OFFICIAL:

DATE: February 6, 2025

TELEPHONE NUMBER: (979) 732-2604

FAX NUMBER: (979) 732-9389

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

February 10, 2025

2	Dublia	comments
3.	Public	comments

Michael Furrh said that EMS transported a special individual (Commissioner Gertson's mother). She was a founding member of the Colorado County Volunteer Ambulance Corp. She put in over one thousand volunteer hours in the first two years. He reminded the court that it was this group of people that started what we have today. He extended his sympathies to Commissioner Gertson and stated his profession wouldn't be where it is without these volunteers.

__4. Minutes for Regular and Special Meetings for January 2025.

Motion by Commissioner Neuendorff to approve minutes for Regular and Special Meetings for January 2025; seconded by Commissioner Owers; 5 ayes 0 nays; motion carried; it was so ordered.

__5. Proclamation recognizing February 2025 as Black History Month.

Motion by Judge Prause to approve the proclamation recognizing February 2025 as Black History Month; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025



PROCLAMATION

WHEREAS, Black History Month affords special opportunity to become more knowledgeable about black heritage, and to honor the many black leaders who have contributed to the progress of our nation; and

WHEREAS, such knowledge can strengthen the insight of all our citizens regarding the issues of human rights, the great strides that have been made in the crusade to eliminate the barriers of equality for minority groups, and the continuing struggle against racial discrimination and poverty.

NOW, THEREFORE, the Commissioners Court of Colorado County, Texas does hereby proclaim February 2025 as "Black History Month" and urges our citizens to join together in making this period of rededication to the principles of justice and equality for all people.

SIGNED this 10th day of February 2025.

Ty Prause, County Judge

Shannon Owers, Precinct No. 1

Ryan Brandt, Precinct No. 2

eith Neuendorff, Precinct No. 3

Darrell Gertson, Precinct No. 4

February 10, 2025

- __6. Request to use Courthouse grounds:

 - a. Columbus Country Market on last Saturday of each month March November 2025.
 b. Columbus Chamber of Commerce Magnolia Days Festival May 11-18, 2025 (set-up and event).

Motion by Judge Prause to approve both requests to use Courthouse grounds; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered. (See Attachments)

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

COLORADO COUNTY COURTHOUSE GROUNDS

	est for events on the ado County Courthouse Grounds	Contact: Ty Prause, County Judge 979/732-2604 - 979/732-9389 (Fax)
	uctions: Please complete the en questions, please contact Judge	tire application. Incomplete applications will not be considered. If you have Ty Prause at 979/732-2604.
1.	Event Name:	intry Market
2.	Courthouse area requested (
3.	Date and time requested:	Last Sat of each month March - Nou
4.	Sponsoring Organization:	Chamber of Commerce
5.		vents at the Colorado County Courthouse. Must be the County Judge, County 3 or 4. Applications are considered incomplete without a letter of sponsorship from
6.	Contact Name(s):	Barbara Geterman Peggy Harrisan
7.	Address:	302 Bonham 832-654-6
8.	Phone No:	Cell No: 7/3-385-9733 FaxNo:
9.	Email Address:	blphout x @ yehoo.com
11.	Purpose of Event. Attach addit Country downton	market to attract customers /visitors war. Community activity.
12.	Description of any large banne buildings.) Are handouts inclu	rs, signs, etc. (Nothing may be attached to any structure on the grounds or ded? (Circle one) Yes No
13.		Please be specific and provide copy or draft program. Start Time9:00 End Time

14. Colorado County Commissioners Court will not provide chains, microphone or speakers.

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

15.	Please list all equipment, including electrical power during event.	r requirements, provided by event holder to be used						
16.	Number of persons expected to attend 200+	(Participants)						
17.	Is the sponsoring organization tax exempt? Yes No							
Feder in ord	al ID Number: $\underline{74 - 2896231}$ (If exempt, you ar ler to get refund)	nd participants must include proof of tax exempt status						
with the event of Comm	naveread the Colorado County Courthouse Policy for Lonis policy. I/We understand that all events are subject of rain, the Colorado County Commissioners Court can issioners Court shall prohibit a tent from being placed am/are responsible for any damages to the building or	t to cancellation. I/We also understand that, in the not provide electricity and that the Colorado County on the grounds. In addition, I/We understand that						
	B. Peterman	Feb. 5 2025						
Autho	rized signature of representative for event	Jeb. 5, 2025 Date 2-8-35						
Autho	rized eignature of representative for event	Date						
\$	ivained							
Depos	sit	Federal ID#, Tax#, or SS# with a						
		Personal check required for refund						

Colorado County Commissioners Court will determine amount of Deposit when application is received.

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

COLORADO COUNTY COURTHOUSE GROUNDS

	COLORA	ADO COUNTY COURTHOUSE GROUNDS
	uest for events on the	Contact: Ty Prause, County Judge
Colo	rado County Courthouse Ground	979/732-2604 - 979/732-9389 (Fax)
	uctions: Please complete the el questions, please contact Judge	ntire application. Incomplete applications will not be considered. If you have Ty Prause at 979/732-2604.
1.	Event Name: Magnolia Days F	estival
2.	Courthouse area requested ((circle one) Sidewalks/Driveway Grounds
3.	Date and time requested:	Sunday, May 11, 2025 thru Sunday, May 18, 2025
4.	Sponsoring Organization:	Columbus Chamber of Commerce
5.	County Official Sponsor:	Commissioner Keith Neuendorff
		events at the Colorado County Courthouse. Must be the County Judge, County 2, 3 or 4. Applications are considered incomplete without a letter of sponsorship from
6.	Contact Name(s):	Shelley Janik
7.	Address:	425 Spring Street, Columbus, Texas 78934
8.	Phone No:	979-732-8385 Cell No: 979-421-0668 Fax No:
9.	Email Address:	info@columbustexas.org
11.	Purpose of Event. Attach addi	itional page ifnecessary.
	merchandise vendors, car show, b	ind-a-half festival for the general public. Live music, family activities, food and biergarten, historic property tour and much more. We anticipate 5,000+ will al. We begin setup and preparation on Sunday, May 11, 2025 (Start hanging
12.	Description of any large banne	ers, signs, etc. (Nothing may be attached to any structure on the grounds or
	buildings.) Are handouts incl	uded? (Circle one) Yes No
13.		Please be specific and provide copy or draft program.
	Set Up Time May 11-14 May 15-18	Start Time 8 am End Time 7 pm Set up days 7 am Midnight on Festival Days
14.	Colorado County Commissio	oners Court will not provide chains, microphone or speakers.

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

15. Please list all equipment, including elec	ctrical power requirements, provided by event holder to be used							
during event. We will use two of the elect surrounding the electrical e	nical hubs that are installed on the square, the outlets on the fence quipment. We may or may not need to use outlets on the lights on the square.							
16. Number of persons expected to attend	4500-5000 (Participants)							
17. Is the sponsoring organization tax exem	Is the sponsoring organization tax exempt? Yes No							
Federal ID Number: 74-2896231 (If exe in order to get refund)	mpt, you and participants must include proof of tax exempt statu							
with this policy. I/We understand that all events event of rain, the Colorado County Commissioner Commissioners Court shall prohibit a tent from b	Policy for Use of the Courthouse Grounds and agree to comply are subject to cancellation. I/We also understand that, in the second county of the county of the grounds. In addition, I/We understand that the building or grounds as a result of my/our event.							
I helley Sarih	2/5/25							
Authorized signature of representative for even	Date 2-10-15							
Authorized signature of representative for event	Date							
s. Vaired	72-2896231							
Deposit	Federal ID#, Tax#, or SS# with a Personal check required for refund							

Colorado County Commissioners Court will determine amount of Deposit when application is received.

February 10, 2025

__7. Colorado County EMS 2024 Report. (Furrh)

Michael Furrh gave highlights from his report. He stated that 2024 brought both an increase in revenue and call volume. He said flights are down tremendously because paramedics are more confident in their training. Mr. Furrh said the greatest accomplishments were improved collections and being fully staffed.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025



COLORADO COUNTY EMERGENCY MEDICAL SERVICES

305 Radio Lane #101 Columbus, TX 78934 979-732-2188 Fax: 979-733-9635 michael.furrh@co.colorado.tx.us

2024 CCEMS Yearly Report

 Total Calls
 Total Interfacility Transfers
 Total Flights
 Total Revenue (Jan-Jan)

 4, 135 ('23-3,700)
 861 ('23-677)
 26 ('23-80)
 \$2,273,229 ('23-\$1,671,675)

Total Minutes assigned to call Total loaded miles Avg. Chute time Avg Response Time

317,551.65 79,147 ('23-65,881) :39 ('23-:37 seconds) 10:23 ('23-10:11)

Avg. Call Time Busiest day / time Top 3 destinations

1:11 ('23-1:08) Sunday ('23-Friday) CCH 1053 (974) RMC 437 (328) MH Katy 385 (317)

2024 Accomplishments:

Successfully improved collections by over \$601,554 ('23-\$355,000) to a total of \$2,273,229.

Taught 100's of people CPR.

Implemented a new tracking method for all medical supplies.

Implemented a new software (iOPs) that keeps all forms and internal documents the employees need on a daily basis at their fingertips for any mobile device.

Updated our Standard Operating Guidelines with employee committee input.

Successfully completed the construction of the CCEMS maintenance building.

Successfully completed the construction of CCEMS Station #3 that serves the southern half of our county.

Sent 3 employees to the Texas EMS Alliance Leadership Conference in Marble Falls.

Chief Michael Furrh was elected as President Elect of the Texas EMS Alliance and will be appointed president in 2025.

Chief Michael Furrh was appointed to the Governors Trauma Advisory Council and will represent Lavaca County and rural EMS through the governor's office. He now has started his first full 2 year term and is committed time to the rules committee which helps shape and guide EMS rules for every service in the state.

Senate Bill 8 has yielded us 2 new Paramedics to our staff who have already been employed by CCEMS.

Promoted John Banialis to the position of Operational Captain.

Updated the Field Training process and promoted several new FTO's.

For the first time in over a year, CCEMS finished out "24 fully staffed.

February 10, 2025

__8. Approval to declare 2012 Mobile Home (used as old EMS Station 3) as surplus property and authorize sale by competitive bid, pursuant to Local government Code 263.152(a)(1). (Label No. NTA1566986; Serial No. KB02751212). (Furrh)

Motion by Judge Prause to approve the declaration of 2012 Mobile Home (used as old EMS Station 3) as surplus property and authorize sale by competitive bid, pursuant to Local government Code 263.152(a)(1). (Label No. NTA1566986; Serial No. KB02751212); 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 JUNE 28, 2021

__7. Proposals from WolfPack Rentals, LLC for purchase or monthly rental of mobile home currently in use by Colorado County EMS Station 3 and make necessary budget amendment. (Daniel)

Amanda Daniel, EMS Director stated that the mobile home which was donated when Station 3 got flooded, the year is up in August. We can either purchase the trailer for \$18,000.00 or rent it for \$1200.00 per month.

The satellite and Direct TV, they are asking back, so we will have to find something. Motion by Commissioner Gertson to approve to purchase mobile home currently in use by Colorado County EMS Station 3 from WolfPack Rentals, LLC and make necessary budget amendment; seconded by Judge Prause; 5 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

February 10, 2025

MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING JUNE 28, 2021



WOLFPACK RENTALS, LLC

4122 HWY 90A PO BOX 247 ALTAIR, TX 77412 PHONE: 979-234-5400 FAX: 979-234-2599

PROPOSAL

April 13, 2021

Colorado County TX EMS Eagle Lake TX

Purchase of Mobile home currently in use by Colorado County EMS As is condition, Direct TV receivers must be returned.

\$18,000.00

Rental was waived for 12 months, Monthly rental will begin on August 1, 2021

Justin Jansky

February 10, 2025

__9. Transfer 2016 Chevrolet Tahoe from the Sheriff's Office to EMS. (VIN 1GNLCDEC0GR327042; Asset #12833). (Furrh)

Motion by Judge Prause to approve the transfer of 2016 Chevrolet Tahoe from the Sheriff's Office to EMS (VIN 1GNLCDEC0GR327042; Asset #12833); seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

_10. Application submitted by Splashway, LLC for installation of a sewer line in the county right-of-way of West 1st Street in Sheridan, Precinct No. 2. (Brandt)

Commissioner Brandt stated Splashway has property they want to improve and there shouldn't be any issues.

Motion by Commissioner Brandt to approve an application by Splashway, LLC for installation of a sewer line in the county right-of-way of West 1st Street in Sheridan, Precinct No. 2; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

February 10, 2025

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

Application

Applicant Company:	Splashway. LLC
Contact Person:	Carl Blahata
Address:	5211 Main St. Sheridan, TX 77475
Phone:	361-772-4581 Fax:
	ray for proposed construction/installation/repairs in Precinct 2:
Just north of	the intersection of West 1st Street and
Avenue H in th	ne Town of Sheridan, TX.
	f-way work to be performed: Open cut through West run a sewer line from SE corner of Black 35 to Black 22.
2/4/2025 Date	Signature of Firm Name Representative CARL BLAHUTA Printed Name of Firm Name Representative

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

Agreement

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

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

COMMISSIONER'S COURT REGULAR MEETING

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

COMMISSIONER'S COURT REGULAR MEETING

- 17. Operations along roadways shall be performed in such a manner that all excavated material be kept off the pavement at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface or structures. The cost of any repairs to road surface, roadbed, structures, or other right-of-way features as a direct result of this installation will be borne by the Applicant.
- 18. Upon completion of the project, all equipment, construction material, surplus materials, trash, broken concrete, lumber, etc. shall be removed from the construction site. The entire construction site shall be graded and cleaned to present the appearance as it was prior to construction or better.
- 19. For utility lines crossing under a County road or private entrance, Contractor shall be required to drill, core, or bore through the sub-grade at a depth to be determined by the Precinct Commissioner. If, however, such procedure is deemed impractical by reason of rock, utilities, underground construction or terrain, special permission shall be obtained from the Precinct Commissioner before an open road cut will be allowed. If approved, trenching, backfilling, and resurfacing of the cut shall be done in accordance with the procedures outlined in this Agreement. The Applicant shall be responsible for all paving repair for a period of one year after completion.
- 20. Backfill requirements for all open cut excavation and trenches shall be as follows:
 - i. Areas not subject to or influenced by vehicular traffic- the trench backfill shall be placed in layers not more than ten inches (10") in depth, and shall be compacted by whatever means the Contractor chooses.
 - ii. Areas subject to or influenced by vehicular traffic- the trench backfill shall be mechanically compacted in six-inch (6") lifts to a minimum of ninety percent (90%) modified proctor density.
 - <u>Dirt Roads</u>- Backfill shall be well tamped in six inch (6") layers to a
 point nine inches (9") below the surface of the road, after which
 one-foot (1') of good gravel shall be tamped until level with the
 existing surface.
 - Gravel Roads and Streets- Backfill shall be well tamped in six inch
 (6") layers to a point nine inches (9") below the surface of the
 road after which one foot (1') of good gravel shall be tamped until
 level with the existing surface.
 - 3. Asphalt Roads- Backfill materials shall be selected mineral aggregate and cement in proportions of 27 to 1, properly compacted (tamped to proper density of 90%) to within two inches (2") of road surface. Asphaltic concrete must then be added and tamped or rolled to make a level surface with existing road surface.

COMMISSIONER'S COURT REGULAR MEETING

- 21. The Applicant shall not cut or open more than one-half of the roadway at a time, in order to maintain the flow of traffic at all times. However, in an emergency or with the permission of the Precinct Commissioner, the total width of the roadway may be cut or opened, provided barricades are placed at the first intersection each way from the cut, and suitable detour signs are erected.
- 22. All of the above work shall be done under the direction of, and be satisfactory to, the Precinct Commissioner. The holder of the permit shall notify the Precinct Commissioner twenty-four (24) hours prior to the time the work will be done, to allow the Precinct Commissioner to be present at the time the work is done. This will in no way relieve the Applicant from its responsibility for maintenance due to failure of the repaired cut.
- 23. Failure to Comply with Specifications: If an opening or cut in the county right-of-way is not refilled and restored as herein provided, the County will notify the Applicant in writing to refill and restore the opening to the satisfaction of the Precinct Commissioner. If the Applicant fails to comply with the written request within ninety (90) days after receipt of such notice, the County is authorized to disable or remove the utility from the right-of-way and Applicant will pay for any expenses for the refilling and restoration within thirty (30) days after notice of the amount by County. Failure to refill, restore, or pay will authorize the County to collect using the Performance Bond. No further permits shall be issued to such Applicant until these costs have been paid.
- 24. An opening or cut in a county road that is not refilled and restored within 24 hours following verbal notice to applicant by Precinct Commissioner will be repaired by County and Applicant will be billed for the cost of repairs. Failure to pay this bill will authorize County to collect the bill using the Performance Bond.
- 25. In the event that the Applicant or its successor(s) abandons the utility, Applicant shall give written notice to the Colorado County Judge, P.O. Box 236, Columbus, TX 78934.
- 26. If the utility is abandoned or at the expiration of the use of said utility, Applicant will timely remove the utility from the county right of way. In the event said utility is not removed, ownership of the utility will vest in County. It is agreed that "timely removal" of said utility shall be within 120 days after said utility is abandoned or use expires.
- 27. Applicant must post a performance bond in the amount of \$2,500 per mile and \$2500 for each boring under a county road assuring the performance of said work in compliance with the terms of this contract and pay a permit, inspection and document review fee of \$1,000 for the Oil & Gas industry and \$100 for all other types of right-of-way permits to Colorado County.
- 28. Applicant shall obtain, at Applicant's expense, and keep in effect during the term of this Agreement, Commercial General Liability Insurance covering bodily injury and property

February 10, 2025

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

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

<u> </u>	Applicant
Approved by Commissioners Court on the	the day of Follo. 205.
2-10-25	
Date	Colorado County Judge

February 10, 2025

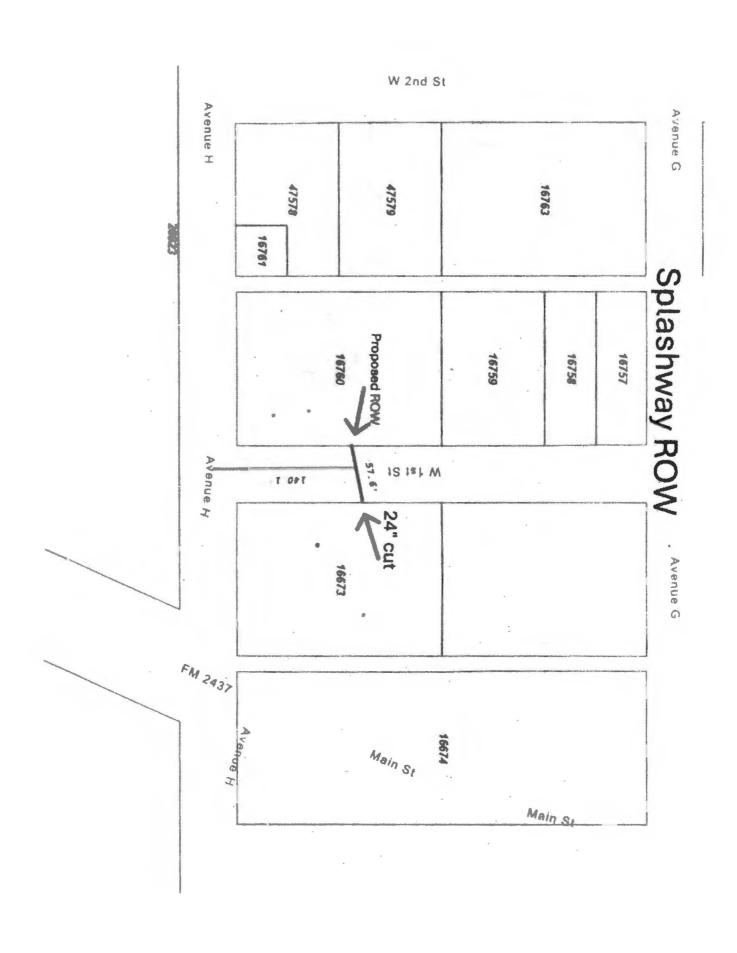
Permit

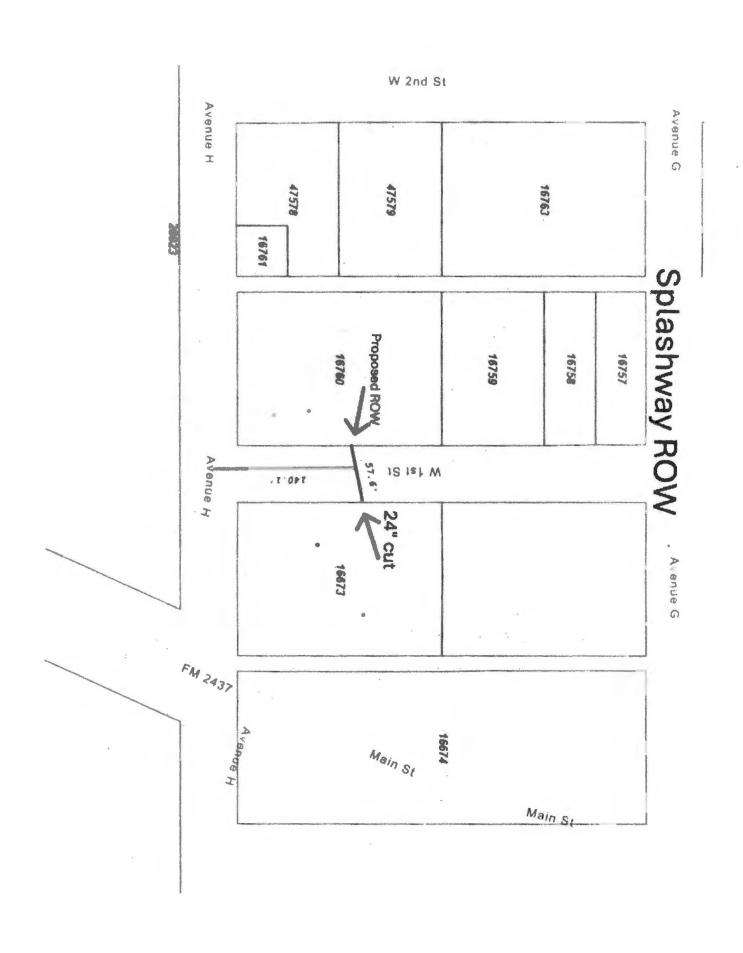
Following approval by Commissioners Court, Colorado County hereby issues this permit for the work described in the attached Application which is to be performed in accordance with the provisions of the attached Agreement.

Date

2-10-25

Colorado County Judge





COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

Client#: 3636

SPLASLLC

ACORD.

Haas & Wilkerson Insurance

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/04/2025

(A/C, No):

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

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

PHONE (A/C, No, Ext): 913 432-4400

	o Snawnee Mission Parkway		E-MA ADDI	RESS: kimberle	ee.aten@hv	vins.com		
Fairway, KS 66205 913 432-4400 INSURED				INSURER(S) AFFORDING COVERAGE				NAIC#
			INSU	INSURER A : Clear Blue Insurance Company				28860
			INSU	INSURER B:				
	Splashway LLC dba Splas	mily	RER C :					
	Waterpark and Campgrou	nd	INSU	RER D :				
	. PO Box 85		INSU	RER E :				
	Sheridan, TX 77475		INSU	RER F :				
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	DED RETENTION \$ WORKERS COMPENSATION			+		PER OTH- STATUTE ER	\$	
	AND EMPLOYERS' LIABILITY							
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT	\$	
	(Mandatory in NH) If yes, describe under					E.L. DISEASE - EA EMPLOYEE		
	DÉSCRIPTION OF OPERATIONS below			+		E.L. DISEASE - POLICY LIMIT	\$	
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CEI	RTIFICATE HOLDER		CAN	ICELLATION				
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Columbus, TX 78934

AUTHORIZED REPRESENTATIVE

Lilling

February 10, 2025

_11. Application for Limited Land Division submitted by Bennie J. Skutca and Waldine Skutca to subdivide 2.0 acres out of a 38.4 acre tract, located in the Hubert H. Oats Survey, Abstract No. 439, Colorado County, Precinct No. 3. (Neuendorff)

Commissioner Neuendorff stated this was located on Dungens Mill Road.

Motion by Commissioner Neuendorff to approve an application for Limited Land Division submitted by Bennie J. Skutca and Waldine Skutca to subdivide 2.0 acres out of a 38.4 acre tract, located in the Hubert H. Oats Survey, Abstract No. 439, Colorado County, Precinct No. 3; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered. (See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

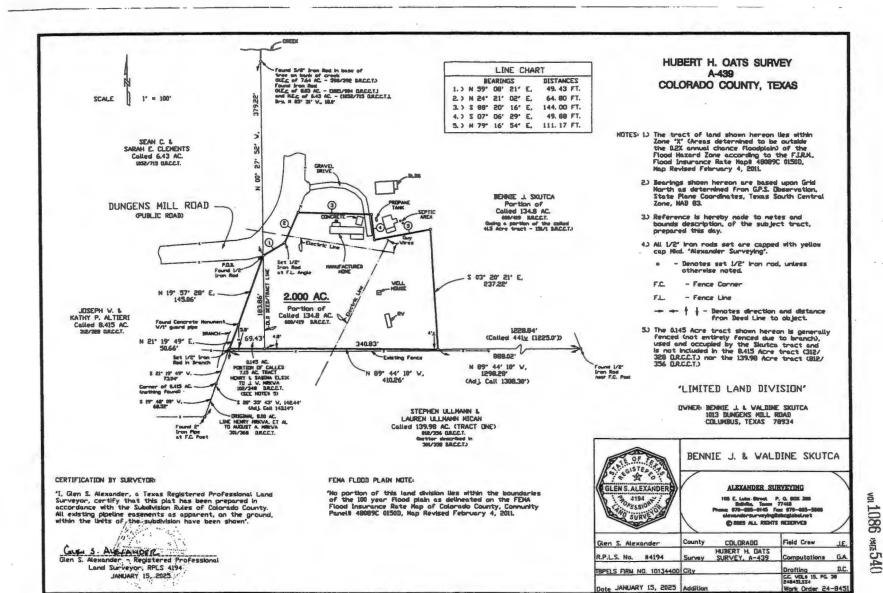
February 10, 2025

CERTIFICATE OF COUNTY APPROVAL

STATE OF TEXAS COUNTY OF COLORADO :: The undersigned, County Judge and County Clerk or Deputy County Clerk of Colorado County, Texas, hereby certifies that on the 10th day of February , A.D., 2025 , the Commissioners Court of Colorado County, Texas approved the foregoing Limited Land Division and authorized the filing for record of this plat, and said order has been duly entered in the minutes of the said Court in Volume ____, Page ____. CCM 2/10/2025 WITNESS MY HAND AND SEAL OF OFFICE this, the 10 thday of 20 25. February COUNTY JUDGE COLORADO COUNTY, TEXAS Kimberly Menke COUNTY CLERK **COLORADO COUNTY. TEXAS** CERTIFICATE OF RECORDING STATE OF TEXAS COUNTY OF COLORADO As County Clerk or Deputy County Clerk of Colorado County, Texas, I do hereby certify that the foregoing instrument of writing was filed for record in my office on the 19th day of February , 20 25, and duly recorded on the 21st day of February , 20 25, in the Official Records of Colorado County, Texas, in Volume 1086, Page 539 2Kimberly Menke CLERK, COLORADO COUNTY, TEXAS

DEVRLOPMENT REGULATIONS Colorado County, Texas June 26, 2006 54

'VOL 1086 PAGE 539



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COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025



BENNIE J. & WALDINE SKUTCA

2.000 ACRES

· · ·

ALL THAT TRACT OR PARCEL OF LAND consisting of 2.000 Acres located in the Hubert H. Oats Survey, A-439, Colorado County, Texas. Subject tract being composed of a portion of a called 134.8 Acre tract described in Deed to Bennie J. Skutca, recorded in Volume 600, Page 419 of the Deed Records of Colorado County, Texas and being more particularly a portion of the called 41.5 Acre tract designated under #2 in the above mentioned Deed, being described in Deed to Henry Mrkwa, recorded in Volume 151, Page 1 D.R.C.C.T.) and also composed of approximately 0.145 Acres which is a portion of a called 7.15 Acre tract described in Deed from Henry & Sabina Elsik to J. W. Mrkwa, recorded in Volume 102, Page 348 D.R.C.C.T. Said tract consisting of a total of 2.000 Acres and being more particularly described as follows:

- BEGINNING at a 1/2" iron rod found in the South Right-of-way of Dungens Mill Road (Public Road) for the Northeast corner of the 8.415 Acre tract described in Deed to Joseph W. & Kathy P. Altieri, recorded in Volume 312, Page 328 of the Official Records of Colorado County, Texas, on the West line of the called 41.5 Acre tract mentioned above and being the North corner of the 0.145 Acre tract being that portion of that 7.15 Acre tract mentioned above for the extreme Northwest corner of the herein described tract;
- THENCE with the South Right-of-way of Dungens Mill Road and generally with the existing fence N 59° 08′ 21″ E, 49.43 ft. to a 1/2″ iron rod set at a fence line angle and N 24° 21′ 02″ E, 64.80 ft. to a 1/2" iron rod set for the Northerly Northwest corner of the herein described tract;
- THENCE S 88° '20' 16" E, a distance of 144.00 ft: to a 1/2" iron rod set for an angle point in the North line of the herein described tract;
- THENCE S 07° 06' 29'' E, a distance of 49.88 ft. to a 1/2'' iron rod set for an angle point in the North line of the herein described tract;

January 15, 2025 W.O.# 24-8451

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February 10, 2025



BENNIE J. & WALDINE SKUTCA

2.000 ACRES (continued)

- THENCE N 79° 16′ 54" E, a distance of 111.17 ft. to a 1/2" iron rod set for the Northeast corner of the herein described tract;
- THENCE S 03° 20' 21" E, a distance of 237.22 ft. to a 1/2" iron rod set approximately 4 ft. North of the existing fence, on the common Deed Line with the called 139.98 Acre tract designated as Tract No. One, described in Deed to Stephen Ullmann & Lauren Ullmann Mican, recorded in Volume 812, Page 356 O.R.C.C.T. (better described in Volume 301, Page 358 D.R.C.C.T.) for the Southeast corner of the herein described tract. From said rod, a 1/2" iron rod found near a fence corner post at an angle point in the 41.5 Acre parent tract and the 139.98 Acre adjoining tract, Brs: S 89° 44' 10" E, 888.02 ft.;
- THENCE N 89° 44′ 10″ W, with the common line with the 139.98 Acre adjoining tract and with the original Deed Line to the 41.5 Acre parent tract and with a line which is North of the existing fenced, used and occupied line and passing at 340.83 ft., a 1/2" iron rod set for the Southwest corner of the 41.5 Acre parent tract, the same being the Southeast corner of the 7.15 Acre tract, recorded in Volume 102, Page 348 D.R.C.C.T. (the same being the Southeast corner of the 0.145 Acre tract) and continuing, a total distance of 410.26 ft. to a 1/2" iron rod set in an existing branch, on the common Easterly line of the 8.415 Acre Altieri tract for the Southwest corner of the herein described tract. From said rod, a 2" iron pipe found at a fence corner post for the Southeast corner of the 8.415 Acre adjoining tract, the same being an angle point in the 139.98 Acre adjoining tract; Brs. S 21° 19' 49" W, 73.94 ft. and S 19° 48' 09" W, 68.52 ft. and a direct tie of S 20° 35' 43" W, 142.44 ft. (Adj. Call 143.14 ft.);
- THENCE N 21° 19' 49" E, with the East line of the 8.415 Acre adjoining tract, a distance of 50.66 ft. to a concrete monument found by a 1" guard pipe for an angle point in the 8.415 Acre adjoining tract and in the herein described tract;
- THENCE N 19° 57′ 28″ E, continuing with the common Deed Line with the 8.415 Acre adjoining tract and with a line which is not entirely fenced due to the branch, a distance of 145.06 ft. to the PLACE OF BEGINNING and containing 2.000 Acres.
- NOTES: Bearings shown hereon are based upon Grid North as determined from G.P.S. Observation, State Plane Coordinates, Texas South Central Zone, NAD 83.

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February 10, 2025



BENNIE J. & WALDINE SKUTCA

2.000 ACRES (continued)

Reference is hereby made to plat, of the subject tract, prepared this day.

All 1/2" iron rods set are capped with yellow cap Mkd. "Alexander Surveying".

January 15, 2025 W.O.# 24-8451

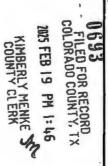
4153

CHEN S. ALEY MUDER

Glen S. Alexander Registered Professional Land Surveyor, #4194

Page 3 of 3





STATE OF TEXAS COUNTY OF COLORAD.
I hereby cardly that this instrument was FILED on the date and time stamped hereon by mer, and was duly RECORDED to the Vehune and Page of the OFFICIAL RECORDS of Colorado County, Texas and stamped hereon by me, on

FEB 2 1 2025



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COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

APPLICATION FOR LIMITED LAND DIVISION IN COLORADO COUNTY, TEXAS

Name of person(s) dividing property: Bennie Joe Skutca
Address: 1013 Dungens mill Road Columbus, Tr. 78934
Work phone: Home phone: 979-732-3589
Precinct where property located: 3 Pct. Commissioner: keith Neueudorff
Size of Original Tract before division: 38.4 acres
Size of Remainder Tract after division: 36.4 acres
Size of each new lot: 1. 2.000 acres 2 acres
3 acres 4 acres
Surveyor's Name: Cleu S. Alefonder
Surveyor's Address: P.O. Box 386, 105 E. Whu St., Bellville, Tx. 774-18
Surveyor's work phone: 979~ 645- 9145
Has there been a prior Limited Land Division of the Original Tract?
If so, state the number of tracts and date divided:
am the owner of 38.4 acres of land (size of original tract) out of the Hubert 14.00 to (R29359) Survey,
Abstract # 439 , Colorado County, Texas, which was conveyed to me by deed, dated 5201. 25 , 1990, and recorded in Volume
me by deed, dated <u>Sept. 25</u> , <u>1995</u> , and recorded in Volume <u>600</u> , Page <u>449</u> , Colorado County <u>Deed/Official Records</u> .
I seek approval to subdivide _2.o acres of land (total size of all new lots) out of the
Original Survey, in accordance with the attached plat, subject to any and all easements
or restrictions heretofore granted, and do hereby dedicate to the buyers or recipients of the property shown herein, the use of the streets and/or easements shown.
for the state of t

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

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

- 1. it is connected to a public sewer system or to an on-site wastewater system, which has been approved and permitted by Colorado County; and
- 2. it is connected to an individual water supply, state-approved community

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

water system, or engineered rainwater collection system.

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

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

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

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

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

Applicant's Signature

SWORN TO AND SUBSCRIBED before me on this the 30th day of JANUARY, 20.25.

Stephen Heffley
My Notary ID # 134547506
Expires September 8, 2027

Waldline Shuttan
Applicant's Signature

SWORN TO AND SUBSCRIBED before me on this the 30th day of JANUARY , 2035.

Steffen Helfley
Notary Public, State of Texas

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

CERTIFICATION BY SURVEYOR

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

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

以区区	A title of "Limited Land Division" North arrow and date			
X	At least two corners of the remainder tract			
國		•		
	, and the state of	survey		
回				
凹凹	Bearings & dimensions of lot boundaries			
國	,			
闸	Buildings and ponds (approximate location	n) .		
闸	Name and address of owner			
区	Name and address of owner Name and address of surveyor/engineer			
图	Floodplain area and boundary - see wot.			
図				
	Plat size: 8 ½ x 14 with ½ inch margin at the	e top and ¼ inch margin on sides		
pi pi	Certification by surveyor: "I, <u>Calent S. Al Alexander</u> , a Texas Registered Professional Land Surveyor, certify that this plat has been prepared in accordance with the Subdivision Rules of Colorado County. All existing pipeline easements within the limits of the subdivision have been shown."			
M	FEMA Flood Plain Note: (one or the other) • "A portion of this land division lies within the boundaries of the 100 year flood plain as delineated on the FEMA Flood Insurance Rate Map of Colorado			
	County, Community Panel #	, dated		
	99	OR		
Z	"No portion of this land division lies of flood plain as delineated on the FEMA County, Community Panel # 4808 LEBRUARY 4, 2011."	Flood Insurance Rate Map of Colorado		
	•	GLEN S. ALEXANDER		
	·	SURVEYOR (print)		
		Les de		
		SURVEYOR (signature)		

February 10, 2025

_12. Receive and accept Donation Deed from Leonard Richter and wife, Lisa Richter and Jonathan Barrett to Colorado County for that 0.1722 acre tract of land out of the Peyton Splane League, Abstract No. 41, Colorado County, Precinct No. 3. (Neuendorff)

Commissioner Neuendorff explained that this is a piece of property at the end of Richter Road. The donors' deed extends into the roadway, and they would like to donate it to the county.

Motion by Commissioner Neuendorff to receive and accept Donation Deed from Leonard Richter and wife, Lisa Richter and Jonathan Barrett to Colorado County for that 0.1722 acre tract of land out of the Peyton Splane League, Abstract No. 41, Colorado County, Precinct No. 3; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered. (See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

DONATION DEED

Date:

February 5, 2025

Grantor:

LEONARD RICHTER and wife, LISA RICHTER, and JONATHAN BARRETT

Grantor's Mailing Address:

LEONARD RICHTER and LISA RICHTER 1048 Lester Ranch Road Columbus, Texas 78934

JONATHAN BARRETT 815 South Bare Avenue North Platte, Nebraska 69101

Grantee:

COLORADO COUNTY, TEXAS

Grantee's Mailing Address:

400 Spring Street, Room 107 Columbus, Texas 78934

Consideration:

The Grantors hereby convey and donate the following described tract of land to Colorado County, Texas.

Property (including any improvements):

Being a tract of land containing 0.1722 acres of land, more or less, out of the Peyton Splane League, Abstract No. 41, in Colorado County, Texas, and being a part of that called 19.23 acre tract of land described in that deed from Don E. McGuirt to Leonard Richter, et ux, et al, dated March 14, 2006, recorded in Volume 520, Page 70, of the Official Records of Colorado County, Texas, said 0.1722 acre tract of land being more particularly described by metes and bounds on the attached "Exhibit A", attached hereto and incorporated herein for all purposes.

Exceptions to Conveyance and Warranty:

Validly existing easements, rights-of-way, and prescriptive rights, of record; all presently recorded and validly existing restrictions, reservations, covenants, conditions, oil and gas leases, and mineral interests

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property.

TO HAVE AND TO HOLD the hereinabove described 0.1722 acre tract of land and more specifically described on Exhibit A attached hereto and incorporated herein for all purposes, together with all and singular the rights and appurtenances thereto in anywise belonging unto the above named Grantees, their successors and assigns forever; and Grantor herein hereby binds itself, its successors, assigns, and administrators to WARRANT AND FOREVER DEFEND all and singular the said premises unto the above named Grantee, their successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

or to claim the same or any part thereof.

WITNESS Grantor's hand this the day of February 2025.

LEONARD RICHTER

LISA'RICHTER

LISA'RICHTER

JONATHAN BARRETT

STATE OF TEXAS

OUNTY OF COLORADO

This instrument was acknowledged before me on Flor way 18, 2025 by LEONARD RICHTER.

SHARONA MARSALIA

My Notary ID # 11055582
Expires December 12, 2025

STATE OF TEXAS

OUNTY OF COLORADO

STATE OF TEXAS

OUNTY OF COLORADO

SHARON A. MARSALIA
My Notary ID # 11055582
Expires December 12, 2025

RICHTER.

Sharon A. Marsalia

Notary Public, State of Texas

My commission expires: 12 12 2025

This instrument was acknowledged before me on February 18, 2025 by LISA ER.

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

STATE OF NE)
COUNTY OF	Pincoln.)

GENERAL NOTARY - State of Nebraska
ABIGAIL E PERSINGER
My Comm. Exp. December 15, 2028

This instrument was acknowledged before me on JONATHAN BARRETT.

Notary Public, State of Nebraska

My commission expires:

AFTER RECORDING RETURN TO:

Colorado County 400 Spring St., Room 107 Columbus, Texas 78934

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

EXHIBIT A



OFFICE 1.855.637.5725 // EMAIL INFO@FSCINC.NET 2205 WALNUT STREET, COLUMBUS, TX 78934 TBPLS FIRM 10000100 // TBPE FIRM 17957 FSCINC.NET

STATE OF TEXAS COUNTY OF COLORADO

PEYTON SPLANE LEAGUE, ABSTRACT NO. 41

DESCRIPTION OF A 0.1722 ACRE TRACT OUT OF THE PEYTON SPLANE LEAGUE, ABSTRACT NO. 41, COLORADO COUNTY, TEXAS AND BEING A PART OF THAT CALLED 19.23 ACRE TRACT OF LAND DESCRIBED IN A DEED DATED MARCH 14, 2006 FROM DON E. MCGUIRT TO LEONARD RICHTER, ET UX, ET AL, RECORDED IN VOLUME 520, PAGE 70, COLORADO COUNTY OFFICIAL RECORDS FOR WHICH REFERENCE IS MADE AND THE SAID 0.1722 ACRE TRACT BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2 inch iron rod found [Grid Coordinates: N 13,835,625.19 USft E 2,722,546.42 USft] within the occupied limits of Richter Road for the Westerly corner of said 19.23 acre parent tract, being the Northerly corner of a called 40.75 acre tract of land described in a deed dated December 29, 2021 from Kerry E. McDonough to Fred E. Bray, et ux, as recorded in Volume 985, Page 690, Colorado County Official Records;

THENCE North 40° 34′ 50″ East (called North 40° 16′ 47″ East) along the Northwest line of said 19.23 acre parent tract within the occupied limits of Richter Road a distance of 51.89 feet (called 51.78′) to a mag nail set w/stamped disc for an interior corner of said 19.23 acre parent tract;

THENCE North 29° 05′ 02″ East (called North 29° 05′ 02″ East) continuing along the Northwest line of said 19.23 acre parent tract within the occupied limits of Richter Road a distance of 69.04 feet to a 5/8 inch iron rod set w/cap in the Southwest line of a called 11.36 acre tract of land described in a deed dated August 24, 2012 from David G. New to David G. New, et al, as recorded in Volume 709, Page 35, Colorado County Official Records for the Northerly corner of the herein described tract, from which a concrete marker found bears North 49° 58′ 06″ West a distance of 30.70 feet;

THENCE South 49° 58′ 06″ East (called South 45° 56′ 44″ East, Vol. 709, Pg. 35, O.R.C.C.T.) with the Southwest line of said 11.36 acre tract a distance of 90.35 feet to a 5/8 inch iron rod set w/cap for the Easterly corner of the herein described tract, from which a concrete marker found bears South 49° 58′ 06″ East a distance of 938.08 feet;

THENCE across said 19.23 acre parent tract with the Southeast line of the herein described tract along the occupied Southeast line of Richer Road the following:

- South 55° 33' 45" West a distance of 68.32 feet to a 5/8 inch iron rod set w/cap;
- South 56° 29' 16" West a distance of 24.03 feet to a 3 inch steel fence post found;
- South 72° 24′ 30″ West a distance of 34.85 feet to a 5/8 inch iron rod set w/cap in the Southwest line
 of said 19.23 acre parent tract, being the Northeast line of said 40.75 acre tract for the Southerly corner
 of the herein described tract, from which a 1/2 inch iron rod found bent bears South 52° 16′ 04″ East a
 distance of 435.66 feet;

DRIVING PERFORMANCE. DELIVERING RESULTS.

Page 1 of 2

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025



OFFICE 1.855.637.5725 // EMAIL INFO@FSCINC.NET 2205 WALNUT STREET, COLUMBUS, TX 78934 TBPLS FIRM 10000100 // TBPE FIRM 17957 FSCINC.NET

THENCE North 52° 16' 04" West (called North 52° 17' 15" West) with the Northeast line of said 40.75 acre tract, being the Southwest line of said 19.23 acre parent tract a distance of 34.00 feet to the POINT OF BEGINNING, containing 0.1722 ACRE of land, more or less.

- 1. Bearing Basis: Texas Lambert Grid, Texas South Central Zone, NAD 83/2011 (EPOCH: 2010)
- 2. All distances are surface values, to obtain grid values multiply surface distances by a Combined Scale Factor of 0,99988320719/1.00011680645.
- 3. Any reference to a 5/8" iron rod set w/cap is a 5/8" iron rebar 24" inches long and set with a 2" aluminum cap stamped "FSC INC - TX FIRM #10000100".
- 4. Any reference to a mag nail set w/stamped cap is a mag nail set with a 1" washer stamped "FSC INC -TX FIRM #10000100".

This metes and bounds description and plat attached hereto represent an on-the-ground survey made under my supervision on November 5, 2024 and January 8, 2025.

Matthew W. Loessin

Registered Professional Land Surveyor No. 5953

Project No. 2024110501

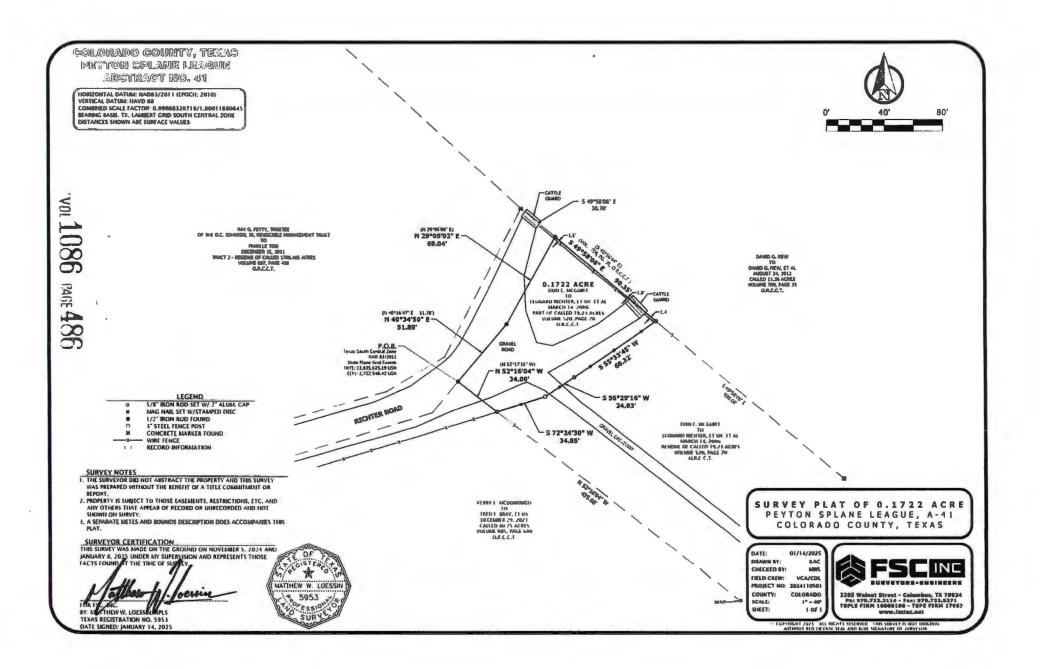
Word File: 2024110501_0.1722_acre_m&b.docx atthew follows

ACAD File: 2024110501.dwg

Date: January 14, 2025

VOI 1086 PAGE 485

DRIVING PERFORMANCE. DELIVERING RESULTS.



February 10, 2025

_13. Extension of Lease between Colorado County and State of Texas for that property occupied by the Texas Military Department and operated as Texas Challenge Academy in Eagle Lake. (Prause)

Judge Prause said he had a meeting with the director of Texas Challenge Academy in Eagle Lake. The written lease between them and Colorado County had expired. This is not a new agreement just an extension.

Motion by Judge Prause to approve the extension of Lease between Colorado County and State of Texas for that property occupied by the Texas Military Department and operated as Texas Challen Academy in Eagle Lake; seconded by Commissioner Owers; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

EXTENSION OF STATE LEASE

This Extension of State Lease is made by and between COLORADO COUNTY, Lessor, and STATE OF TEXAS, acting by and through the TEXAS MILITARY DEPARTMENT, Lessee.

The lease agreement between Lessor and Lessee commencing on January 1, 2014, and originally expiring August 31, 2023, is extended until August 31, 2025.

All terms and conditions of the existing lease described above shall apply and continue during the extension period. If Lessee holds over and continues in possession of the premises after the lease term (or any extension) expires, Lessee will be considered to be occupying the premises on a month-to-month tenancy, subject to all the terms of the original lease except as stated in this extension agreement.

Signed this 10th day of February 2025.

LESSOR:	LESSEE:
Colorado County, Texas P.O. Box 236	Texas Military Department P.O. Box 5218
Columbus, Texas 78934	Austin, Texas 78703
Ву:	Ву:
Ty Praus	Printed Name:
Title: Colorado County Judge	Title:

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

MINUTES, COMMISSIONERS, COURT, COLORADO, COUNTY, TEXAS TERM MEETING OF SEPTEMBER 8, 2014



Executed 10-2.

TEXAS MILITARY DEPARTMENT

Post Office Box 5218 Austin, Texas 78763-5218 512-782-5001

STATE LEASE

THE STATE OF TEXAS

8

COUNTY OF COLORADO

2

1. PARTIES

This Agreement is made and entered into on this 1st day of January, 2014 by and between LESSOR, COLORADO COUNTY, and LESSEE, STATE OF TEXAS, acting by and through the Texas Military Department ("Department").

2. PROPERTY LEASED

34,830 total square feet, occupied by the

Texas Military Department

at

600 FM 3013 West

in

Eagle Lake, Texas 77434

in

Colorado

County, Texas

(See Exhibit A for full description)

LESSOR promises, in return for the consideration described herein to be paid by the LESSEE and the covenants set out herein to be kept by LESSEE, to hereby lease, unto the LESSEE, the Property and Premises described herein.

LESSOR also promises to furnish any and all requirements related to such Property and Premises as set out in this lease, all of which are incorporated herein by reference and made a part hereof for all purposes.

3. TERMS OF LEASE

This lease shall be for a period of 20 months commencing on the 1st day of January 2014, ("Commencement Date") and ending on the 31st day of August, 2015 ("Termination Date") unless sooner terminated as herein provided. This lease shall be automatically renewed for a period of two (2) years without further notice unless and until the Department shall give notice of termination in accordance with paragraph 6 (g), and in no event shall extend beyond August 31, 2023.

4. RENTAL

The LESSEE agrees to pay LESSOR the cost of all utilities only for the first three (3) months, beginning January 1, 2014. Rental payments for the next nine (9) months (April 1, 2014 – December 31, 2014) will be six thousand dollars (\$6000.00) per month, plus utilities. The monthly rental payment for the remainder of the term (beginning January 1, 2015) will be twelve thousand five hundred dollars (\$12,500.00), plus utilities. The rental payments provided for herein shall be due and payable by

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

MINUTES, COMMISSIONERS, COURT, COLORADO, COUNTY, TEXAS TERM MEETING OF SEPTEMBER 8, 2014

LESSEE in arrears on the first day of the month for which said rentals are due. LESSEE is not obligated to pay rent and other sums under this lease until the premises are available to LESSEE for full occupancy and is suitable for use as office space for a state agency. This lease contract is made and entered into in accordance with and subject to the provisions of the Texas Constitution and the Texas Government Code, Title 4, Subtitle D, and is made contingent upon the availability of funds. In the event that funds cease to be available for the rental payments, upon sbdy (60) days written notice by the LESSEE to the LESSOR, the LESSEE may terminate this lease without penalty.

5. GENERAL TERMS AND CONDITIONS

- a. LESSOR covenants and agrees to pay all taxes of whatever nature, levied and assessed and to be levied or assessed, on or against the leased Property and improvements during the term of the lease; and to keep the leased Premises, Property and buildings, except the temporary, pre-fabricated, metal buildings, (see Exhibit 8 attached hereto and incorporated for all purposes), in good repair and condition during the continuance of the term of this lease. Said maintenance is to include, but is not limited to, the following services: repair of roof, exterior walls, foundation, fire sprinkler system, emergency generator, heating, air conditioning, and ventilation equipment (except filters) and any plumbing below the finished slab. LESSEE, at LESSEE's expense shall be responsible for interior maintenance of the leased Property, including replacement of air conditioning filters, plumbing (toilet/sink leaks, drain stoppage, etc.) woodwork, blinds and window coverings and replacement of light butbs and florescent tubes. If the Department or its agents, cause damage to said Property that goes beyond "normal wear and tear," the Department is responsible to pay for those repairs (including wall patch/repair, replacement of broken window glass, repair of window coverings and
- b. LESSOR hereby covenants and agrees that hereafter and during the term of this lease, it will not rent, lease or otherwise furnish space in this or any adjacent buildings under its control to any enterprise which, in the usual exercise of its business, could be expected to create noise or odors injurious or disruptive to the occupying agency's normal governmental activity. LESSOR covenants and agrees it will not lease space that would locate or collocate any regulated parties which have an interest in the occupying agency to be in violation of State or Federal statute.
- c. LESSOR warrants that the leased Premises is not in violation of any city, state or local ordinance or statute or any restriction imposed against the leased Premises and that said LESSOR will indemnify said LESSEE for any direct of indirect loss sustained by LESSEE as a result of the existence of such restriction, ordinance or statute.
- d. LESSOR hereby covenants and agrees that the LESSEE may bring on the leased Premises any and all furniture, fixtures and equipment reasonably necessary for the efficient exercise of LESSEE'S governmental responsibilities and the parties agree that all such Property shall remain the Property of the LESSEE.
- LESSOR shall have the right to approve any physical alterations or improvements to the leased Premises and such approval shall not be unreasonably withheld.
- f. Any signs necessary to indicate LESSEE'S name, location and governmental purpose shall be prepared and installed consistent with the signage for other lessees in the Property and in keeping with building décor, with the LESSEE retaining the right of prior design approval. Any special requirements of LESSEE contrary to the above must be stated in writing and made a part of this lease. Any cost of compliance with this paragraph in excess of the amount that would be required for LESSOR'S standard signage shall be borne by LESSEE.
- g. On termination of this lease, by lapse of time or otherwise, LESSEE may, within a reasonable time thereafter, at it's option and expense, remove from said Premises any and all improvements, equipment, appliances or other Property placed or owned by it thereon so long as the removal of said items does not result in damage to the Premises in excess of one thousand dollars (\$1000.00). However, at LESSOR's option, LESSOR may require that the

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

MINUTES, COMMISSIONERS, COURT, COLORADO, COUNTY, TEXAS TERM MEETING OF SEPTEMBER 8, 2014

walls or other major structures removed or altered by LESSEE be replaced to their original state. If LESSOR exercises said option, the request shall be made in writing within ten (10) calendar days after having received written notice of termination by LESSEE. LESSEE shall deliver the Premises and Property to LESSOR in good order and condition, provided however, the reasonable use and ordinary wear and tear that are expected.

- f during the term of this lease, said Premises, or any portion thereof, shall be condemned for any public purpose, LESSEE hereto shall have the option of terminating and canceling this lease upon thirty (30) days written notice to the LESSOR of its election to do so.
- i. If the building or other improvements on the Premises should be damaged or destroyed by fire or other casualty, LESSEE shall give prompt written notice thereof to LESSOR. If the Premises are damaged by fire or other insured casualty to the extent of less than one-third of the then value of the Premises, then LESSOR shall repair such damage at its expense. However, if the Premises are damaged by fire or other casualty to the extent of more than one-third of the then value of the Premises, then either party may, at its option, terminate this Lease by giving written notice to the other party within sixty (60) days after LESSOR is notified of the fire or other casualty. If this option is available but not exercised by LESSOR or LESSEE, then LESSOR shall proceed with reasonable diligence to collect any insurance proceeds and apply any or all of such proceeds as may be required to repair such damage. From the date of the loss, and during the period of any repairs to or restoration of the Premises, LESSEE shall continue its operations to the extent reasonably practicable. There shall be an abatement of Minimum Rent from the date of the loss and during the period of repair, so long as LESSEE cannot substantially carry on its business operations. In the event a portion of the Premises is used by LESSEE during such period, Minimum Rent shall be prorated. If LESSOR elects not to repair or rebuild the Premises, LESSEE shall be entitled, as its sole remedy, to terminate this Lease.
- j. LESSEE reserves the right to assign its rights, duties and obligations hereunder to any agency of State government to occupy all or any part of the space described herein. The assignment of all or any part of the leased Premises to any private entity or individual shall require the written consent of the LESSOR, which consent shall not be unreasonably withheld.
- k. In the event LESSOR shall breach or be in default in the strict performance of any of the covenants or obligations imposed upon LESSOR by this lease, and shall remain in default for a period of thirty (30) days after written notice of such default, LESSEE shall have the right and privilege of terminating this lease and declaring the same at an end, and shall have the remedies now or hereafter provided by law for recovery of damages occasioned by such default. In lieu of a formal declaration of default and resulting termination as provided above, LESSEE may withhold payment of rent from LESSOR, until such time as the violations have been corrected or the LESSEE may correct all or any part of the violations and deduct the cost from rentals due the LESSOR.
- If LESSEE fails to pay rentals or other charges hereunder or otherwise fails to perform its obligations hereunder and this failure is not cured within thirty (30) days after written notice from LESSOR to LESSEE of such failure, then LESSEE is in default, and the LESSOR may terminate this Lease and may enter and take possession of Premises. No provision, covenant or agreement contained in this Lease shall be deemed a waiver of sovereign immunity of the State of Texas from tort or other liability.
- m. The failure of the LESSEE or LESSOR to insist in any one or more instances on a strict performance of any of the covenants of this lease shall not be construed as a walver or relinquishment of such covenants in future instances, but the same shall continue and remain in full force and effect.
- n. This agreement and each and all of its covenants, obligations and conditions hereof shall inure to the benefit of and be binding upon the heirs, personal representatives, successors and assigns of LESSOR, and the successor in office of LESSEE.

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

MINUTES, COMMISSIONERS, COURT, COLORADO, COUNTY, TEXAS TERM MEETING OF SEPTEMBER 8, 2014

- o. This agreement shall be governed by Texas law and venue shall be in Colorado County.
- p. LESSOR understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. LESSOR further agrees to cooperate fully with the Sate Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. LESSOR will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through LESSOR and the requirement to cooperate is included in any subcontract it awards.
- q. This lease shall be effective as of the date as mentioned in Paragraph 4 (RENTAL), upon execution by all parties. All proposals, negotiations, notices and representations with reference to matters covered by this lease are merged in this instrument and no amendment or modification thereof shall be valid unless evidenced in writing and signed by all parties as identified below. This written lease agreement contains the final written expression of the parties.
- r. If, after the expiration date, the Government shall retain possession of the premises, the Lease shall continue in full force and effect on a day-to-day basis not to exceed 90 days and rental shall be paid on a pro-rata basis at the rate provided herein.
- s. Any notice or document required or permitted to be delivered hereunder shall be in writing and shall be deemed to be delivered by delivering a copy to the party to be served either in person, by courier receipted delivery or by depositing such notice in the United States Postal Service or official depository under the care and custody of the United States Postal Service, addressed to the party's address set out in the Basic Lease Information, enclosed in a postpaid, properly addressed wrapper, or at such address as the parties have at least ten(10) days theretofore specified by written notice delivered in accordance with this Paragraph 5. Q; or, by telephonic document transfer to the recipient's telecopier number set out in the Basic Lease Information.
- t. The dispute resolution process provided for in Texas Government Code Chapter 2260 must be used by LESSOR and LESSEE to attempt to resolve all disputes arising under this contract.

6. SPECIAL PROVISIONS

- a. In signing this lease contract, the LESSOR certifies that the leased Premises, except the temporary, pre-fabricated, metal buildings, to be occupied shall comply with all applicable federal, state and local laws, statutes, ordinances, codes, rules and regulations, which include compliance with all applicable handicap accessibility requirements. Acceptance of the space does not exonerate the LESSOR from meeting all the requirements. No requirements may be waived by the LESSEE or the occupying agency.
- b. Utilities shall be paid by LESSEE.
- This Lease is contingent upon the LESSEE being able to acquire utilities on a continuing basis.
- d. Janitorial services and supplies shall be paid by LESSEE.
- e. By mutual agreement between LESSEE and LESSOR, this lease may be renewed up to four (4) times for a period of up to twenty four (24) months each, under the same terms and conditions.
- f. Either party shall have the right to cancel this lease contract by giving the other party sixty (60) days prior written notice to the desired cancellation date. In the event that LESSOR

February 10, 2025

MINUTES, COMMISSIONERS, COURT, COLORADO, COUNTY, TEXAS TERM MEETING OF SEPTEMBER 8, 2014

current class session, and the lease termination will be effective sixty (60) days after class completion.

g. Any physical renovations to the facility must have prior approval of LESSOR.

LESSOR:

Typ

Colorado County, Texas P.O. Box 238 400 Spring Street, Rm. 113 Columbus, Texas 78934

Title: Colorado County Judge

LESSEE:

Texas Military Department P.O. Box 5218 (Building 1) Austin, Texas 78763-5218

Title: Executive Director

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

MINUTES, COMMISSIONERS, COURT, COLORADO, COUNTY, TEXAS **TERM MEETING OF SEPTEMBER 8, 2014**

PROPERTY DESCRIPTION

Square Footage:

Admin. Bldg:

10,000 sq.ft.

Kitchen/Dining

and Gymnasium:

. 9,000 sq.ft.

48 Bed Secured Housing

& Classroom Area:

10,000 sq.ft.

12 Bed Independent

Living/Family Dynamics Area: 24 Bed Boot Camp Housing: 16 Bed Secured Residential Area: 1,788 sq.ft.

1,788 sq.ft. 2,254 sq.ft.

Site Footprint:

5.07 acres, (562.08' D x 393.14' W), or 220,976 sq.ft. Security fenced perimeter (top

coiled razor wire)

Construction:

Admin Bldg.:

Concrete slab, cinder-block walls, metal roof,

Utilities:

Electricity:

City of Eagle Lake, 220 Phase 3, 120;

Backup Commercial diesel powered, 1998 City of Eagle Lake

Water: WasteWater:

City of Eagle Lake

Equipment:

Laundry: Washers: 2 heavy load capacity;

Drvers: Kitchen:

2 heavy load capacity; Ice Machine: Commercial high capacity

Refrigerator: Commercial

Stove/Oven: Commercial Gas Range

Walk-In Freezer:

Commercial Freezer

<u>Dishwasher:</u> Commercial Dishwasher - High Temperature, straight Dishtable Application - high per hour volume

Security Systems:

Panel Interface uses traditional style control panels and permits these panels to

monitor and control all internal doors and accesses to controlled areas

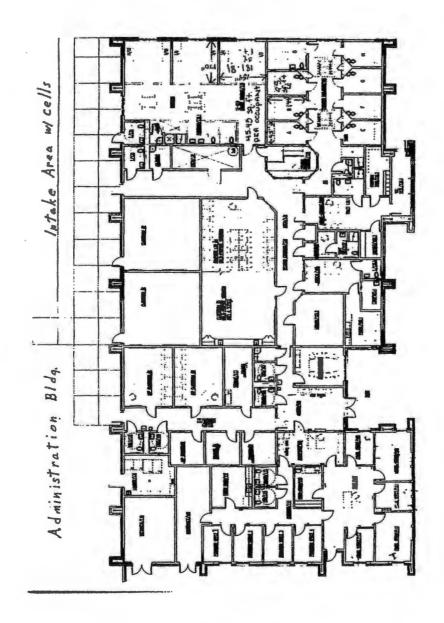
HVAC:

Construction/Engineering:

Construction and engineering plans available upon request

Ex. A

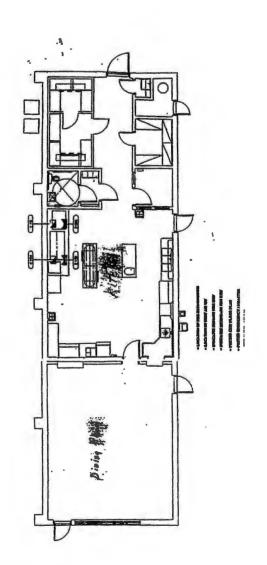
MINUTES, COMMISSIONERS, COURT, COLORADO, COUNTY, TEXAS TERM MEETING OF SEPTEMBER 8, 2014



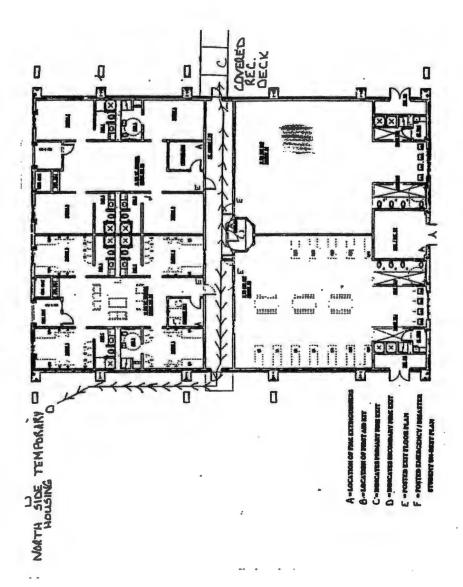
Ex. B

February 10, 2025

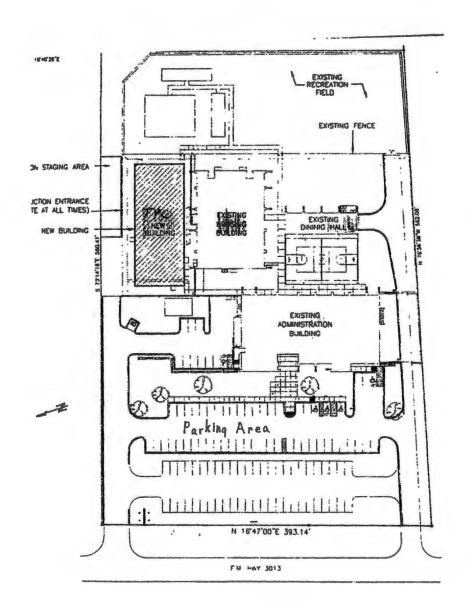
MINUTES, COMMISSIONERS, COURT, COLORADO, COUNTY, TEXAS TERM MEETING OF SEPTEMBER 8, 2014



MINUTES, COMMISSIONERS, COURT, COLORADO, COUNTY, TEXAS
TERM MEETING OF SEPTEMBER 8, 2014



MINUTES, COMMISSIONERS, COURT, COLORADO, COUNTY, TEXAS TERM MEETING OF SEPTEMBER 8, 2014



COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

Approve and ratify appointment of Dallas Wayne Murphy as the Veterans Service Officer for _14. Colorado County, effective January 27, 2025. (Prause)

Mr. Murphy said he moved from North Carolina and had been praying on how we could help others. His sister, Charlotte Algers, wanted to retire and the opportunity was presented. Judge Prause stated this is not an easy position to fill.

Motion by Judge Prause to approve and ratify appointment of Dallas Wayne Murphy as the Veterans Service Officer for Colorado County, effective January 27, 2025; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

_15. Consent items:

- a. Donation from Duane Floyd and Verne Floyd to the Colorado County Sheriff's Office in the amount of \$200.00.
- b. 2025 annual memberships and payment of membership dues to:

 - Texas Association of Counties in the amount of \$1,090.00.
 South Texas County Judges and Commissioners Association in the amount of \$300.00.
- c. Continuing Education:
 - 1. Kimberly Menke, County Clerk- completion of 20 hours for 2024 from the County & District Clerks' Association of Texas.
 - 2. Valerie Harmon, District Clerk- completion of 20 hours for 2024 from the County & District Clerks' Association of Texas.
- d. 2024 Inventories of county owned property.
- e. Certificate of Liability Insurance posted by:
 - 1. Mercer Construction (2/1/2025-2/1/2026).
 - 2. Splashway LLC dba Splashway Family Waterpark and Campground (12/1/2024-12/1/2025).

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 Attachments)

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025



Texas Association of Counties

INVOICE

Phone: (800) 456-5974 Fax: (512) 477-1324

231554/450 January 01, 2025 Invoice # 95759

To: Hon. Ty Prause
Judge
Colorado County
PO Box 236

Columbus, TX 78934-0236

DESCRIPTION		AMOUNT	
Annual County Membership Dues		1,090.0	
	Total Due	1,090.00	

This invoice is for your county's membership to the Texas Association of Counties effective 1/1/25 thru 12/31/25. Your support is greatly appreciated and enables us to represent all Texas Counties.

PLEASE REMIT WITH PAYMENT Make checks payable to TAC DUES

231554/450 Hon. Ty Prause Colorado County

Statement Date: 01/01/2025

Invoice # 95759

Amount Due: 1,090.00

Texas Association of Counties Attn: County Membership DUES P. O. Box 2711 San Antonio, TX 78298-2711

010900070231554003673635DCOLO

February 10, 2025

SOUTH TEXAS COUNTY JUDGES AND COMMISSIONERS ASSOCIATION 2025 ANNUAL MEMBERSHIP DUES

COUNTY OF: COLORADO
County Judge:Ty Prause
Email: ty.prause@co.colorado.tx.us Contact number: (979) 732-2604
Commissioner Precinct 1: Shannon Owers
Email: shannon.owers@co.colorado.tx.us Contact number: (979) 234-2071
Commissioner Precinct 2: Ryan Brandt
Email: ryan.brandt@co.colorado.tx.us Contact number: (979) 725-8416
Commissioner Precinct 3: Keith Neuendorff
Email: keith.neuendorff@co.colorado.tx.us Contact number: (979) 732-3270
Commissioner Precinct 4: Darrell Gertson
Email: darrell.gertson@co.colorado.tx.us Contact number: (979) 234-2633
Any outstanding dues and dues for Year 2025 are due by March 30, 2025
Amount: \$300.00
Please make check payable to:

South Texas County Judges and Commissioners Association

Please mail to:

South Texas County Judges and Commissioners Association (STCJCA) 1301 Nueces Street, Suite 201 Austin, Texas 78701



COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS

Certificate of Completion Awarded to

Kimberly Menke County Clerk

For completing the required 20 hours of Continuing Education for 2024 as prescribed in Section 51.605 of the Texas Government Code.

In witness therefore, recognition is hereby made this January 2025.

John F. Warren, President

Sandra Robler Vice President

COMMISSIONER'S COURT REGULAR MEETING February 10, 2025



COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS

Certificate of Completion Awarded to

Valerie Harmon

District Clerk

For completing the required 20 hours of Continuing Education for 2024 as prescribed in Section 51.605 of the Texas Government Code.

In witness therefore, recognition is hereby made this January 2025.

John F. Warren, President

Sandra Roblez, Vice President

February 10, 2025

Conference History for Valerie Harmon For the period of 01/01/2024 to 12/31/2024

Conference Name	Date	Approved	Entered By	Approved By
2023 Carryover Hours	01/01/2024	10:00	Administrative User	John F. Warren
	2023 Carryover Hours Total:	10:00		
2024 CDCAT Winter Conference - Denton, TX	01/29/2024	3:00	Valerie Harmon	John F. Warren
	01/30/2024	5:30	Valerie Harmon	John F. Warren
	01/31/2024	5:30	Valerie Harmon	John F. Warren
2024	CDCAT Winter Conference - Denton, TX Total:	14:00	•	
2024 Region VII Spring Meeting	04/22/2024	4:00	Valerie Harmon	John F. Warren
	04/23/2024	3:00	Valerie Harmon	John F. Warren
	2024 Region VII Spring Meeting Total:	7:00		
2024 CDCAT Annual Summer Conference	07/08/2024	5:00	Valerie Harmon	Sandra Roblez
	07/09/2024	5:30	Valerie Harmon	Sandra Roblez
	07/10/2024	3:00	Valerie Harmon	Sandra Roblez
	07/11/2024	2:00	Valerie Harmon	Sandra Roblez
20	024 CDCAT Annual Summer Conference Total:	15:30		
	Period Totals:	45:30	-	

Printed at 1/28/2025 3:15:32 PM

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/28/2025

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT NAME: Laura Oliver PRODUCER Marsh & McLennan Agency LLC 2500 City West Blvd., Suite 2400 Houston TX 77042 PHONE (A/C, No, Ext): 713-780-6138 E-MAIL ADDRESS: laura.oliver@marshmma.com FAX (A/C, No): 212-948-6342 NAIC# INSURER(S) AFFORDING COVERAGE INSURER A: BITCO National Insurance Company 20109 MERCE-3 INSURED INSURER B: BITCO General Insurance Corporation 20095 Mercer Construction Company INSURER c : Texas Mutual Insurance Company 22945 PO Box 888 Edna TX 77957-0888 INSURER D: Evanston Insurance Company 36378 INSURER E : INSURER F:

COVERAGES

CERTIFICATE NUMBER: 1427513709

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

ISR TR		TYPE OF INSURANCE		SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
A	X	COMMERCIAL GENERAL LIABILITY	Y	Y	CLP3753786	2/1/2025	2/1/2026	EACH OCCURRENCE DAMAGE TO RENTED	\$1,000,000
		CLAIMS-MADE X OCCUR						PREMISES (Ea occurrence)	\$ 300,000
	X	1,000						MED EXP (Any one person)	\$ 10,000
	X	Contractual Liab						PERSONAL & ADV INJURY	\$ 1,000,000
	or more entered	L'AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
		POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
		OTHER:							\$
В	AUT	OMOBILE LIABILITY	Y	Y	CAP3753784	2/1/2025	2/1/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO	The state of the s						BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS ONLY							BODILY INJURY (Per accident)	\$
	X	HIRED X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
									\$
В	X	UMBRELLA LIAB X OCCUR	Y	Y	CUP3753789	2/1/2025	2/1/2026	EACH OCCURRENCE	\$5,000,000
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$5,000,000
		DED X RETENTION \$ 10 000							\$
C		EKERS COMPENSATION EMPLOYERS' LIABILITY		Υ	0001300607	2/1/2025	2/1/2026	X PER OTH-	
		PROPRIETOR/PARTNER/EXECUTIVE	PRIETOR/PARTNER/EXECUTIVE TYPE		E.L. EACH ACCIDENT	\$ 1,000,000			
	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	DESC	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
B B D	Insta	ipment Floater altation Floater ution/Prof Liability	Y	YYY	CLP3753787 CLP3753787 MMAENV004722	2/1/2025 2/1/2025 2/1/2025	2/1/2026 2/1/2026 2/1/2026	Leased/Rented Equip Per Project/Aggregate Occurrence/Aggregate	\$300,000 \$1MM/\$2MM \$2MM/\$2MM

The General Liability and Auto Liability policies include a blanket automatic additional insured endorsement (ongoing and completed operations)that provides additional insured status to the certificate holder only when there is an executed written contract between the named insured and the certificate holder that requires such status. The General Liability, Auto Liability and Workers' Compensation policies include a blanket automatic waiver of subrogation endorsement that provides this feature only when there is an executed written contract between the named insured and the certificate holder that requires it. The General Liability and Auto Liability policies contains a special endorsement with "Primary and Noncontributory" wording. The Umbrella is follow form of underlying Automobile, Employers Liability & General Liability (Excluding Limited Pollution "Work Sites")

CERTIFICATE HOLDER	CANCELLATION
Colorado County	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
P. O. Box 236 Columbus TX 78934	Brett Herrington

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

Client#: 3636

SPLASLLC

INSURER(S) AFFORDING COVERAGE

CONTACT Kimberlee Aten, CISR

PHONE (A/C, No, Ext): 913 432-4400 E-MAIL ADDRESS: kimberlee.aten@hwins.com

ACORD.

Haas & Wilkerson Insurance

Fairway, KS 66205

913 432-4400

4300 Shawnee Mission Parkway

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/04/2025

NAIC #

28860

FAX (A/C, No):

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

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

913 432-4400			n n	INSURER A : Clear Blue insurance Company				28860
INSI	JRED			INSURER B: INSURER C: INSURER D:				
	Splashway LLC dba Splas	-	mily					
	Waterpark and Campgrour	nd	n n					
	. PO Box 85		II.	ISURER E :				
	Sheridan, TX 77475		TI II	SURER F :				
CO	VERAGES CER	TIFICATE	NUMBER:			REVISION NUMBER:		
C	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY REF ERTIFICATE MAY BE ISSUED OR MAY P XCLUSIONS AND CONDITIONS OF SUCH TYPE OF INSURANCE X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- OTHER: AUTOMOBILE LIABILITY	ERTAIN,	IT, TERM OR CONDITION OF THE INSURANCE AFFORDED LIMITS SHOWN MAY HAVE	ANY CONTRACT O BY THE POLICIES BEEN REDUCED (MM/DD/YYYY)	R OTHER DO DESCRIBED	CUMENT WITH RESPECT HEREIN IS SUBJECT TO A IMS.	\$2,000 \$2,000 \$2,000 \$Exclus \$2,000 \$4,000 \$2,000	0,000 0,000 0,000 uded 0,000
	ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY					BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ \$ \$	
	UMBRELLA LIAB OCCUR					EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$	
	DED RETENTION \$						\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER OTH-		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT	\$	
	(Mandatory in NH)	"""				E.L. DISEASE - EA EMPLOYEE	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$	
	cription of operations / Locations / Vehic ditional insured: Colorado County		D 101, Additional Remarks Schedule	, may be attached if me	ore space is requ	ired)		
CE	RTIFICATE HOLDER			CANCELLATION				
	Colorado County 400 Spring St. Columbus, TX 78934			THE EXPIRATION	N DATE THE	ESCRIBED POLICIES BE CA EREOF, NOTICE WILL B LICY PROVISIONS.		
			A	UTHORIZED REPRESE	NTATIVE			

William R. Marie

February 10, 2025

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

Michelle Lowrance stated one additional item will be added, but it is reimbursable through the airport grant.

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)

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025



Colorado County, TX

Pending Expense Approval Report

By Fund

APPKT01049;APPKT01058;APPKT01061;APPKT01063;APPKT010 66;APPKT01067;APPKT01071

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0012 - General Fund					
Department: 0400 - COUR	NTY JUDGE				
Dewitt Poth and Son	781430-0	COPIER USAGE EXPENSE	0012-0400-00-62400	County Judge Copier Sys#114	71.95
Aqua Beverage Company	192108	SUPPLIES/EQUIPMENT UNDE	0012-0400-00-62640	County Judge Water & cooler	14.00
Verizon Wireless	6104364024	COMMUNICATIONS EXPENSE	0012-0400-00-61000	Cellular service County Judge	37.99
Weimar Mercury	Jan 2025 #328	CONFERENCES/SEMINARS/DU	0012-0400-00-61700	County Judge Subscription	43.00
Wal-Mart	Jan 2025	SUPPLIES/EQUIPMENT UNDE	0012-0400-00-62640	County Judge Supplies- Sharo	14.24
			Depar	tment 0400 - COUNTY JUDGE Total:	181.18
Department: 0401 - COM			****		4 540 50
Crain, Caton & James, PC	1278872	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	December Services Rendered	1,510.50
TAC Risk Management Pool	NRDD-0011507	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	Claim Deductible Claim#LE20	5,000.00
Misc. Hotels	Jan 2025	COMM TRAINING/CONFEREN	0012-0401-00-60400	PCT1 Commissioners Conf Hot 01 - COMMISSIONER'S COURT Total:	487.92 6,998.42
Department: 0403 - COU!	NTV CLEDK		ocparament ove		0,000112
Prestige Office Products, LLC	132710	SUPPLIES/EQUIPMENT UNDE	0012-0403-00-62640	County Clerk ink pad replace	22.50
Dewitt Poth and Son	779518-0				71.93
	779518-0 779519-0	COPIER USAGE EXPENSE	0012-0403-00-62400 0012-0403-00-62400	Co Clerk Copier Sys#10872	44.03
Dewitt Poth and Son		COPIER USAGE EXPENSE	0012-0403-00-62400	Co Clerk Copier Sys#10874 County Courtroom Copier Sys	30.00
Dewitt Poth and Son	779947-0	COPIER USAGE EXPENSE		AND THE PROPERTY OF THE PROPER	
Dewitt Poth and Son	781147-0	COPIER USAGE EXPENSE	0012-0403-00-62400	County Clerk Plotter Sys#9092	3.74
			vepa	rtment 0403 - COUNTY CLERK Total:	172.20
Department: 0410 - ELEC			0012 0410 00 52000	51 011- Della 800 074	cr 00
City of Columbus	Jan Utilities	UTILITIES - Elections	0012-0410-00-63000	Election Bldg Utilities #09-071	65.00
TAC Education Dept.	367792	CONFERENCES/SEMINARS/DU	0012-0410-00-61700	Elections Academy Conferenc	230.00
TAC Education Dept.	367793	CONFERENCES/SEMINARS/DU	0012-0410-00-61700	Elections Academy Conferenc	230.00
Misc. Hotels	Jan 2025	CONFERENCES/SEMINARS/DU	0012-0410-00-61700	Courtyard Marriott South Pad	690.30
Wal-Mart	Jan 2025	OFFICE SUPPLIES - ADMIN	0012-0410-00-62600	Elections supplies Rebecka La	7.94
			U	Department 0410 - ELECTIONS Total:	1,223.24
Department: 0428 - PUBL					
Reix Inc.	3095564749	LAW BOOKS/ON-LINE SUBSCR	0012-0428-00-61305	Jan online subscriptions	131.34
Verizon Wireless	6104364024	TIDC GRANT EXPENDITURES	0012-0428-00-69068	Public Def iPad Pro Tablets ent 0428 - PUBLIC DEFENDER Total:	113.97 245.31
Department: 0435 - DISTI	RICT COLIDT		Departiti	ient 0420 - FOBLIC DEFENDER TOTAL.	273.32
South Texas Forensic Psycholo		PROF SVCS-NON SPECIFIED	0012-0435-00-66542	Competency Evaluation	800.00
Katrina Dannhaus Packard, P.C		COURT APPOINTED ATTORNE	0012-0435-00-69032	DC CPS Attny Voucher	431.75
Rapid Financial Solutions	2.3.2025	JUROR EXPENSE	0012-0435-00-63652	District Ct Juror payments 1.2	2,716.00
CC Reporting LLC	2025-003	COURT REPORTERS	0012-0435-00-60601	District Court Reporting per di	2,400.00
	2025-003	COURT REPORTERS		District Court Reporting Per di	191.80
CC Reporting LLC		COURT REPORTERS	0012-0435-00-60601		
CC Reporting LLC	2025-003		0012-0435-00-60601	District Court Reporting- Hote	428.84
BCC Languages LLC	250080	INTERPRETORS	0012-0435-00-66530	District Court Spanish Interpr	2,316.00
Microtrace LLC	24-0307-1	PROF SVCS-NON SPECIFIED	0012-0435-00-66542	Expert Witness CR22-210	3,600.00
Microtrace LLC	24-0307-2	PROF SVCS-NON SPECIFIED	0012-0435-00-66542	County Attny CR22-210 Foren tment 0435 - DISTRICT COURT Total:	212.13 13,096.52
Department: 0450 - DIST	DICT CLEDK		Depart	anent 0433 PISTRICT COOK! Total.	13,030.32
Dewitt Poth and Son	779520-0	COPIER USAGE EXPENSE	0012-0450-00-62400	District Clerk Copier Sys#1089	104.31
Dewitt Foth and 3011	773320-0	COPIEN GRAGE EXPENSE		tment 0450 - DISTRICT CLERK Total:	104.31
			•		
Department: 0451 - JUST	ICE OF THE PEACE #1				
Department: 0451 - JUST Texas Parks and Wildlife Depa	ICE OF THE PEACE #1 CR-24-0533	JUSTICE OF PEACE PCT, #1	0012-0451-00-44262	Cr-24-0533 Torvez, John T	127.50
Texas Parks and Wildlife Depa		JUSTICE OF PEACE PCT, #1 JUSTICE OF PEACE PCT, #1	0012-0451-00-44262 0012-0451-00-44262		
Texas Parks and Wildlife Depa Texas Parks and Wildlife Depa	CR-24-0533 CR-25-0007			CR-25-0007 Harvey, Jack	212.50
Texas Parks and Wildlife Depa Texas Parks and Wildlife Depa Colorado County Attorney Tru	CR-24-0533 CR-25-0007	JUSTICE OF PEACE PCT. #1	0012-0451-00-44262	CR-25-0007 Harvey, Jack HC-25-0001 Hazlett, Donald R	212.50 755.29
Texas Parks and Wildlife Depa Texas Parks and Wildlife Depa	CR-24-0533 CR-25-0007 HC-25-0001 190812	JUSTICE OF PEACE PCT. #1 JUSTICE OF PEACE PCT. #1	0012-0451-00-44262 0012-0451-00-44262	CR-25-0007 Harvey, Jack	212.50

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Re	port	Packet: APPKT01049;	APPKT01058;APPKT01061;A	APPKT01063;APPKT01066;APPKT01067;	APPK101071
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Department: 0452 - JUSTI	CE OF THE PEACE #2				
Condra Communications	74299	SUPPLIES/EQUIPMENT UNDE	0012-0452-00-62640	JP2 Alarm System Monitoring	20.00
Aqua Beverage Company	250104	SUPPLIES/EQUIPMENT UNDE	0012-0452-00-62640	JP2 water & cooler Act#01268	45.98
Colorado Valley Telephone Co	Feb #124300	COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP2 Phone & Internet	228.95
			Department 045	2 - JUSTICE OF THE PEACE #2 Total:	294.93
Department: 0453 - JUSTI	CE OF THE PEACE #3				
Donald J. Clark	1.28.25	TRAVEL EXPENSES	0012-0453-00-62000	JP3 Travel Reimbursement	101.64
Donald J. Clark	1.15.25	TRAVEL EXPENSES	0012-0453-00-62000	JP3 Judge School	252.70
Donald J. Clark	1.15.25	TRAVEL EXPENSES	0012-0453-00-62000	JP3 Judge School - Meals	50.00
Donald J. Clark	12.31.24	TRAVEL EXPENSES	0012-0453-00-62000	JP3 Travel Reimbursement	433.49
Orange County Constable PCT	1.31.25	SUPPLIES/EQUIPMENT UNDE	0012-0453-00-62640	JP3 Constable Service Fee Cau	80.00
Aqua Beverage Company	192631	SUPPLIES/EQUIPMENT UNDE	0012-0453-00-62640	JP4 water & cooler 10708	11.99
Aqua Beverage Company	192657	SUPPLIES/EQUIPMENT UNDE	0012-0453-00-62640	JP3 Water & Cooler rental 138	13.25
Rapid Financial Solutions	2.4.2025	JUROR EXPENSE	0012-0453-00-62662	JP3 Juror payments	300.00
Verizon Wireless	6104364024	COMMUNICATIONS EXPENSE	0012-0453-00-61000	Cellular service JP3	40.23
			Department 045	3 - JUSTICE OF THE PEACE #3 Total:	1,283.30
Department: 0454 - JUSTI	CE OF THE PEACE #4				
Prestige Office Products, LLC	132711	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP4 Round Stamps	144.00
Condra Communications	74302	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP4 Alarm System Monitoring	20.00
City of Eagle Lake	Jan #01-0040-01	UTILITIES JP 4	0012-0454-00-63000	JP4 Water	54.30
U.S. Postal Service	2025 Box 396	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP4 Post office Box rental	72.00
Stan Warfield	Jan 2025	TRAVEL EXPENSES	0012-0454-00-62000	January 2025 Mileage	323.40
Texas Parks and Wildlife Depa	CR-24-0728	JUSTICE OF PEACE PCT. #4	0012-0454-00-44271	JP4 CR-24-0728 Shotwell, Ran	184.45
Texas Parks and Wildlife Depa	CR-24-0737	JUSTICE OF PEACE PCT. #4	0012-0454-00-44271	JP4 CR-24-0737 Kolupski, Eva	65.45
			Department 045	4 - JUSTICE OF THE PEACE #4 Total:	863.60
Department: 0475 - COUN	ITV ATTODNEY				
Amazon Capital Services	1F6P-P6NR-4V36	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny Monitors	370.99
Relx Inc.	3095564749	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Jan online subscriptions	131.34
Colorado County Citizen	2025 Subscrip 465	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny Newspaper Subs	55.00
Comdata	XY86302042025	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Attorney fuel	144.62
Comata	X160302042023	CO/DIST ATT OTTICE EXPENS		nt 0475 - COUNTY ATTORNEY Total:	701.95
					,
Department: 0495 - COUN		CHOOLIES SECURE ASSIST LINES	0043 0405 00 53540	4 1000 - 1-1	50.01
Amazon Capital Services	1RKM-Y64Y-39PR	SUPPLIES/EQUIPMENT UNDE	0012-0495-00-62640	Auditor 1099 envelopes	50.91
TAC Education Dept.	262401 2025	CONFERENCES/SEMINARS/DU	0012-0495-00-61700	Auditor annual dues	255.00
Verizon Wireless	6104364024	COMMUNICATIONS EXPENSE	0012-0495-00-61000	Jan Cellular service Auditor	82.41
Government Finance Officers	00023374	CONFERENCES/SEMINARS/DU	0012-0495-00-61700	Auditor Certificate of Achieve	530.00
			Departm	ent 0495 - COUNTY AUDITOR Total:	918.32
Department: 0497 - COUN	NTY TREASURER				
Dewitt Poth and Son	781244-0	SUPPLIES/EQUIPMENT UNDE	0012-0497-00-62640	County Treasurer Copier Sys#	88.85
			Department	0497 - COUNTY TREASURER Total:	88.85
Department: 0499 - TAX A	ASSESSOR-COLLECTOR				
A L & M Building Supply	584599	SUPPLIES/EQUIPMENT UNDE	0012-0499-00-62640	TAC Plexiglass	188.55
Amazon Capital Services	1JD7-1W6J-3KR4	SUPPLIES/EQUIPMENT UNDE	0012-0499-00-62640	TAC office supplies	60.94
			Department 0499	- TAX ASSESSOR-COLLECTOR Total:	249.49
Department: 0510 - COUF	RTHOUSE BLDG				
Condra Communications	74233	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	District Courtroom adjust spe	75.00
City of Columbus	Jan Utilities	UTILITIES - CH/Annex	0012-0510-00-63000	Courthouse Sprinklers # 09-10	35.00
City of Columbus	Jan Utilities	UTILITIES - CH/Annex	0012-0510-00-63000	Annex Utilities #09-1055-00	73.16
City of Columbus	Jan Utilities	UTILITIES - CH/Annex	0012-0510-00-63000	Courthouse Utilities #09-0900	65.00
City of Columbus	Jan Utilities	UTILITIES - CH/Annex	0012-0510-00-63000	Courthouse garbage	364.36
City of Columbus	Jan Utilities	UTILITIES - CH/Annex	0012-0510-00-63000	Annex Sprinklers #09-1065-00	35.00
Gulf Coast Paper Co., Inc.	2615925	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	138.38
Gulf Coast Paper Co., Inc.	2615925	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	89.21
Aqua Beverage Company	192643	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Probation water & cooler Act	75.99
-0	21837	PEST CONTROL	0012-0510-00-63205	Elections Bldg Quarterly Pest	40.00
Double C Pest Control					
Double C Pest Control A L & M Building Supply	585070	REPAIR MATERIALS	0012-0510-00-63500	Maintenance PVC supplies	7.26
Double C Pest Control A L & M Building Supply Comdata	585070 XY86302042025	REPAIR MATERIALS REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63500 0012-0510-00-63300	Maintenance PVC supplies Maintenance fuel	7.26 117.03

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Report			Packet: APPKT01049;APPKT01058;APPKT01061;APPKT01063;APPKT01066;APPKT01067;APF			
	Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
	Wal-Mart	Jan 2025	CLEANING SUPPLIES	0012-0510-00-63200	Maintenance Cleaning Suppli	4.97
	Misc. Vendors	Jan 2025	REPAIR MATERIALS	0012-0510-00-63500	Ace Hardware Columbus Mai	39.98
	Misc. Vendors	Jan 2025	REPAIR MATERIALS	0012-0510-00-63500	Ace Hardware Columbus Mai	90.00
				Departmen	nt 0510 - COURTHOUSE BLDG Total:	1,290.31
	Department: 0S25 - SEPTI	C EVETERA/ELOOD DI AIN				
	Schneider Tire & Lube LLC	53601	SUPPLIES/EQUIPMENT UNDE	0012-0525-00-62640	OSSF Oil Change	58.98
	D-Zee's Automotive	37857	SUPPLIES/EQUIPMENT UNDE	0012-0525-00-62640	OSSF Oil Change & Battery	345.00
	D-Zee's Additionative	3/83/	SOFFEES/EQUIPMENT DIVDE		SEPTIC SYSTEM/FLOOD PLAIN Total:	403.98
				Department 0323 * 3	ter the state of the term total.	403.30
	Department: 0530 - EMER					
	AT&T Mobility	826484935X01262025	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Cellular service Chuck Rogers	54.71
	Victoria Communication Servi	51273782	RADIO REPAIRS & MAINTENA	0012-0530-00-63400	EMC P2P Replacement Tower	8,095.50
	Harris Cty Accts Rec-Radio	115208	RADIO REPAIRS & MAINTENA	0012-0530-00-63400	1/1/25-1/31/25 Monthly SW-	45.00
	AT&T Mobility	28729819902X01272025	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC command truck Router	281.28
	T-Mobile USA, Inc.	Jan 2025	COMMUNICATIONS EXPENSE	0012-0530-00-61000	OEM Link Sim Card	39.93
	Amazon Capital Services	1YW9-Y3KT-FXPC	SUPPLIES/EQUIPMENT UNDE	0012-0530-00-62640	OEM Office Supplies	19.99
				Department 0530 -	EMERGENCY MANAGEMENT Total:	8,536.41
	Department: 0540 - EMS					
	O'Reilly Auto Parts EMS	3905-215970	FUEL & OIL	0012-0540-20-62670	EM5 motor oil	51.92
	O'Reilly Auto Parts EMS	3905-215970	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Unapplied Discount	19.40
	Tri-County Petroleum, Inc - E	118843	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Clear Diesel	1,127.10
	Tri-County Petroleum, Inc - E	118843	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Gas	1,110.29
	Tri-County Petroleum, Inc - E	118843	FUEL & OIL	0012-0540-20-62670	EMS Fuel Filters	37.60
	AT&T Mobility	287332938371X01232025	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS Cellular Service	1,212.85
	Henry Schein Inc.	30966086	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	376.38
	Sound Tree Medical, LLC	85631058	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	21.52
	H & H Door Company Inc.	9042LGR25	REPAIRS TO BLDGS - Station 5	0012-0540-23-63210	EMS Door Repair Station 5	807.24
	City of Columbus	Jan Utilities	UTILITIES - Station 1	0012-0540-21-63000	Svc Facilities Utilities #11-049	179.53
	City of Columbus	Jan Utilities	UTILITIES - Station 1	0012-0540-21-63000	Svc Facilities Utilities #11-049	113.96
	Gulf Coast Paper Co., Inc.	2615923	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	Paper products	276.84
	Linde Gas & Equipment Inc.	47539424	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS oxygen tanks	646.24
	Linde Gas & Equipment Inc.	47539430	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS oxygen tanks	646.64
	Aqua Beverage Company	192555	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Station 1 Water & cooler	148.50
	Aqua Beverage Company	192556	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Station 3 Water & cooler	64.50
	Aqua Beverage Company	250651	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Station 5 Water & Cooler	41.97
	A L & M Building Supply	584997	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EM5 Entry Lock & Key	37.98
	Texas Disposal Systems, Inc.	8339533	UTILITIES - Station 3	0012-0540-22-63000	EMS Station 3 Trash Service	246.59
	Impact Promotional SVCS, LLC	INV116423	UNIFORMS	0012-0540-25-62100	new hire uniform Tara Roth	112.10
	Impact Promotional SVCS, LLC	INV116424	UNIFORMS	0012-0540-25-62100	new hire uniform Jennica Slat	286.30
	Impact Promotional SVCS, LLC	INV116425	UNIFORMS	0012-0540-25-62100	new hire uniform Alex Velasq	464.78
	Impact Promotional 5VCS, LLC		UNIFORMS	0012-0540-25-62100	new hire uniform William Edw	464.78
	Impact Promotional SVCS, LLC		UNIFORMS	0012-0540-25-62100	new hire uniform John Saldan	506.78
	Verizon Wireless	6104364024	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS Cellular service	238.23
	Bound Tree Medical, LLC	85640566	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	1,179.56
	Bound Tree Medical, LLC	85642295	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	86.08
	H & H Door Company Inc.	9087LGR25	REPAIRS TO BLDGS - Station 3	0012-0540-22-63210	EMS Station 3 Door repair	1,169.00
	Amazon Capital Services	1Q4F-QJJL-GH37	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Computer monitor (2)	199.98
	Colorado County Tax Assessor	2025 LP#1400065	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle Registration Ren	7.50
	Comdata	XY86302042025	FUEL & OIL	0012-0540-20-62670	EMS fuel	2,293.21
	Amazon Capital Services	11PG-93MW-33MG	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Large desk calandar	24.99
	Impact EMS	INVEMT301	TRAINING COURSES/SUPPLIES		EMS training April 14-17, 202	3,343.20
	City of El Campo/ El Campo E	20459689303673	TRAINING COURSES/SUPPLIES		EMS Training Aubrey Brown	307.95
	City of El Campo/ El Campo E	20459689303673	TRAINING COURSES/SUPPLIES		EMS Training Mo Saadi	307.95
	When to Work	250109-82078231-60-1	SOFTWARE/LICENSE SERVICES		EMS Subscription Jan	119.39
	Columbus Tire Center	45521	BATTERIES, TIRES & TUBES	0012-0540-24-63305	EMS Tire LP#1464996	199.66
	Columbus Butane Company	6833	REPAIRS TO BLDGS - Station 3	0012-0540-22-63210	EMS Propane Tank Set Up & y	7,797.00
	Wal-Mart	Jan 2025	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS office Supplies-Michael F	24.97
	Wal-Mart	Jan 2025	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Supplies - Marti Ingvadse	37.87
	Wal-Mart	Jan 2025	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS office Supplies-Michael F	99.18
	Misc. Vendors	Jan 2025	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	Engel Coolers DC Power Cord	52.99

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep				APPKT01063;APPKT01066;APPKT01067	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Misc. Fuel	Jan 2025	FUEL & OIL	0012-0540-20-62670	Exxon Sugarland- Marti Ingva	35.67
Misc. Vendors	Jan 2025	SOFTWARE/LICENSE SERVICES		CCSI myfax (EMS)	12.00
Misc. Vendors	Jan 2025	SOFTWARE/LICENSE SERVICES		Adobe (EMS)	21.64
Misc. Vendors	Jan 2025	SOFTWARE/LICENSE SERVICES		Life360 (EMS)- Marti Ingvadse	15.98
Misc. Vendors	Jan 2025	SOFTWARE/LICENSE SERVICES		Starlink (EMS) Monthly Sub	360.00
Misc. Vendors	Jan 2025	SOFTWARE/LICENSE SERVICES		Docusign (EMS)	116.41
Misc. Vendors	Jan 2025	SOFTWARE/LICENSE SERVICES	0012-0540-20-64000	Docusign (EMS) Department 0540 - EMS Total:	69.29 27,121.49
Department: 0552 - CONS	TABLE, PRECINCT 2				
Lonnie Hinze	1.28.25	MISCELLANEOUS EXPENSE	0012-0552-00-69900	Constable 2 Priority Mail Rei	10.10
AT&T Mobility	826484935X01262025	COMMUNICATIONS EXPENSE	0012-0552-00-61000	Cellular service Lonnie Hinze 52 - CONSTABLE, PRECINCT 2 Total:	22.50 32.60
			Department 03	32 CONSTABLE, PRECINCI 2 IOURI.	32.00
Department: 0555 - RURA		CURRILES FOUND UNDER ÉCOS	0013 0555 00 63640	011/DA Office Supplies	14.76
Amazon Capital Services	1QRP-M6HM-97ML	SUPPLIES/EQUIP UNDER \$500	0012-0555-00-62640	911/RA Office Supplies	14.36
Amazon Capital Services	1TQ4-VXQM-1W4Y	SUPPLIES/EQUIP UNDER \$500	0012-0555-00-62640	911/RA Ink Cartridges	122.89
Condra Communications	74298	SUPPLIES/EQUIP UNDER \$500	0012-0555-00-62640	Feb Alarm System Monitoring	20.00
Detail by Shone	373874	REPAIRS OF EQUIP/VEHICLES	0012-0555-00-63300	911/RA Ford Explorer Detail	85.00
Detail by Shone	373874	REPAIRS OF EQUIP/VEHICLES	0012-0555-00-63300	OSSF Ford Explorer Detail	85.00
Trafco Industries Inc.	55738	SUPPLIES/EQUIP UNDER \$500	0012-0555-00-62640	911/RA Green Signs	2,700.00 3,027.25
			Departmen	t 0555 - RURAL ADDRESSING Total:	3,027.23
Department: 0560 - COUN					
Schneider Tire & Lube LLC	53560	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change LP#146499	58.98
Amazon Capital Services	14TC-MNVX-1HRN	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff printer ribbon	58.80
Amazon Capital Services	1P61-RTVN-7KHR	SUPPLIES/EQUIPMENT UNDE	0012-0560-10-62640	Sheriff printer ribbon return	-60.00
Schneider Tire & Lube LLC	53599	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change LP#TLF055	58.98
Schneider Tire & Lube LLC	53616	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change LP#156852	58.98
The second secon	118787	FUEL & OIL	0012-0560-11-62670	5heriff Fuel- Gas	2,417.95
Tri-County Petroleum, Inc - Sh	118909	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel- Gas	1,960.16
Amazon Capital Services	199N-DDC3-1FNQ	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff office supplies	127.85
Embassy Suites by Hilton	Conf#94758423	CONFERENCES/SEMINARS/DU	0012-0560-14-61700	Sheriff Crisis Intervention Con	588.73
Amazon Capital Services	16TC-74PL-4N1W	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff Office chairs (2)	199.98
Verizon Wireless	6104364024	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff Cellular service	2,340.86
D. Craig Peikert	104367628	SOFTWARE/LICENSE SERVICES		Sheriff Reimbursement for do	46.17
Amazon Capital Services	1X6R-QDPF-14HQ	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff storage boxes	198.44
Colorado County Tax Assessor	2025 LP# 1318059	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle Registration Re	7.50
Colorado County Tax Assessor	2025 LP#1229282	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle Registration Re	7.50
B & D Graphic	502	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle Wrap	550.00
D. Craig Peikert	CC000103	CONTRACT IT SERVICES	0012-0560-14-66500	Base Load January 2025	2,471.17
Comdata	XY86302042025	FUEL & OIL	0012-0560-11-62670	CCSO fuel	134.74
Amazon Capital Services	1RDR-7G49-1R4X	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff Flash Drives	58.77
Texas State University	295195	CONFERENCES/SEMINARS/DU		Sheriff Texas School Safety Co	375.00
San Antonio Marriott Riverce	ACK# JQ18GHUW	CONFERENCES/SEMINARS/DU		Sheriff Hotel for Conference J	1,091.51
GT Distributors, Inc.	UNIV0063982	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniforms	339.96
GT Distributors, Inc.	UNIV0063991	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff uniforms	60.90
GT Distributors, Inc.	UNIV0063993	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff uniforms	197.73
GT Distributors, Inc.	UNIV0063994	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff uniforms	138.99
Small Town Advertising, LLC	1561	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniform Embroidery	2,362.50
OSS Academy	202513-5118-1HL6PUTX	SCHOOLS FOR DEPUTIES/DISP	0012-0560-14-61810	TCOLE Field Officer Training	70.00
Transunion Risk & Alternative	366533-202501-01	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Sheriff People Searches Janua	150.00
Cavender Auto Country Chev	373943	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change LP#156853	83.94
Chuck Brown Ford	FOCS212823	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Recall Diagnostics sens	273.16
Windshield Express	1013163	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Rock chip repair LP#15	1 169 10
Misc. Vendors	Jan 2025	EMPLOYEE UNIFORMS	0012-0560-11-62105	Potter's Western Uniforms Lin	1,169.10
Misc. Vendors	Jan 2025	EMPLOYEE UNIFORMS	0012-0560-11-62105	Policeuniform.com Jacob Gor	179.80
Misc. Vendors	Jan 2025	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	CG Wholesale Equipment Lind	252.00
Wal-Mart	Jan 2025	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff office supplies Nancy	104.22
Misc. Fuel Misc. Fuel	Jan 2025 Jan 2025	FUEL & OIL FUEL & OIL	0012-0560-11-62670 0012-0560-11-62670	Buc-ees Benjamin Melendez Shell Donnie Templeton	49.38 50.43

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Re	port	Packet: APPKT01049;	APPKT01058;APPKT01061;A	APPKT01063;APPKT01066;APPKT01067	;APPKT01071
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Misc. Fuel	Jan 2025	FUEL & OIL	0012-0560-11-62670	Shell Benjamen Melendez	42.87
Misc. Fuel	Jan 2025	FUEL & OIL	0012-0560-11-62670	Lemur Andrew Lopez	25.00
Misc. Fuel	Jan 2025	FUEL & OIL	0012-0560-11-62670	B&B Tyler Pavlicek	34.58
Misc. Fuel	Jan 2025	FUEL & OIL	0012-0560-11-62670	Kathy's Korner	27.63
Misc. Fuel	Jan 2025	FUEL & OIL	0012-0560-11-62670	Shell Tyler Pavlicek	28.47
Misc. Fuel	Jan 2025	FUEL & OIL	0012-0560-11-62670	Exxon -Vanicek	20.00
Misc. Fuel	Jan 2025	FUEL & OIL	0012-0560-11-62670	Sunoco Donnie Templeton	33.83
Misc. Fuel	Jan 2025	FUEL & OIL	0012-0560-11-62670	Chevron Donnie Templeton	33.25
U.S. Postal Service	Jan 2025	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Sheriff Evidence to Lab Andre	6.20
Misc. Hotels	Jan 2025	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Hotel for workers Ice Storm S	400.00
Misc. Vendors	Jan 2025	CONFERENCES/SEMINARS/DU		Texas CIT Association Confere	203.95
Misc. Vendors	Jan 2025	CONFERENCES/SEMINARS/DU	0012-0560-14-61700	Texas CIT Association Conf. Do	203.95
Misc. Vendors	Jan 2025	CONFERENCES/SEMINARS/DU	0012-0560-14-61700	Texas Crisis Intervention Dues	40.00
Jesse A. Reed III	Jan 2025	DRUG & ALCOHOL TESTING	0012-0560-14-66515	Dispatch L-3 evaluations	250.00
Jesse A. Need III	Jan 2023	DROG & ALCOHOL TESTING		nent 0560 - COUNTY SHERIFF Total:	19,678.61
Deventor and OFFE COLLA	ISV IAII				
Department: 0565 - COUN		DOISONED MEDICAL MAEDICINI	0013 0555 00 55030	Inmate Dental work	526.00
Sealy Dentistry - PLLC	12/11/24 #149019309	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020		
Performance Foodservice Tem		FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	4,661.77
Performance Foodservice Tem		FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	5,564.15
City of Columbus	Jan Utilities	UTILITIES - Jail	0012-0565-00-63000	Jail Utilities #11-0010-00 (wat	2,847.19
City of Columbus	Jan Utilities	UTILITIES - Jail	0012-0565-00-63000	Jail Utilities #11-0010-00 (gas)	2,239.80
City of Columbus	Jan Utilities	UTILITIES - Jail	0012-0565-00-63000	Jail Utilities #11-0010-00 (gar	364.36
City of Columbus	Jan Utilities	UTILITIES - Jail	0012-0565-00-63000	Jail Sprinklers #11-0030-00	35.00
Sealy Dentistry - PLLC	149019309 12.11.24	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Jail Inmate Dental	396.43
Trident Care	46974790	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Prisoner xrays	185.00
Sealy Dentistry - PLLC	90080675 3.26.24	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Jail Inmate Dental	411.54
A-1 Shiner Fire & Safety Inc.	26212	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Pipe Replacement	1,822.80
Bold Plumbing, LLC	012825-A-FE	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Shower repair	165.00
Bold Plumbing, LLC	013025-B-FE	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Shower Valve Repair	165.00
Bold Plumbing, LLC	020425-A-FE	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Shower Valve Repair	165.00
Schulenburg Printing & Office	845534-0	MISCELLANEOUS SUPPLIES	0012-0565-00-62690	Jail Bail bond forms	111.05
Wal-Mart	Jan 2025	JAIL SUPPLIES	0012-0565-00-62632	Jail office supplies - Tracy Lewi	19.28
H.E.BUTT Grocery Company	Jan 2025	CLEANING SUPPLIES	0012-0565-00-63200	Jail Bleach- Tracy Lewis	38.40
			Dep	partment 0565 - COUNTY JAIL Total:	19,717.77
Department: 0570 - SUPE	RVISION & CORRECTIONS				
City of Columbus	Jan Utilities	UTILITIES - Probation	0012-0570-00-63000	Probation Dept Utilities #07-1	65.00
Victoria County	192025	DETENTION SERVICES	0012-0570-00-65031	Jan Juvenile Detention Service	1,800.00
Guadalupe County Juvenile Se	25-0016	DETENTION SERVICES	0012-0570-00-65031	Juvenile Detention January 20	3,500.00
			Department 0570 - St	JPERVISION & CORRECTIONS Total:	5,365.00
Department: 0575 - MENT	TAL HEALTH				
L. Brandon Steinmann, Count	NO.25-19443	MENTALLY ILL FEES	0012-0575-00-66605	MH Services	425.00
			Depart	ment 0575 - MENTAL HEALTH Total:	425.00
Department: 0585 - INFOI	RMATION TECHNOLOGY				
Tyler Technologies, Inc	025-4946S5	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Touchscreen Biometric Reade	1,016.25
CivicPlus, LLC	326802	SOFTWARE/LICENSE SERVICES		Social Media Archiving	4,397.40
Amazon Capital Services	1C3C-PNKN-1TTF	SUPPLIES/EQUIP UNDER \$500		IT USB ports	29.67
Tyler Technologies, Inc	025-495665	SOFTWARE/LICENSE SERVICES		ERP Pro Financial & Fixed Ass	3,480.00
Rapid Financial Solutions	R1220241	SOFTWARE/LICENSE SERVICES		Annual CourtFunds Jury Card	7,500.00
Verizon Wireless	6104364024	COMMUNICATIONS EXPENSE	0012-0585-00-61000	Jan Cellular service IT New IPa	815.88
Comdata	XY86302042025	REPAIRS OF EQUIP/VEHICLES	0012-0585-00-63300	IT Dept fuel	184.70
NinjaOne, LLC	INV88177150	SOFTWARE/LICENSE SERVICES		Ticketing Subscription Jan 202	396.00
Misc. Vendors	Jan 2025	REPAIRS OF EQUIP/VEHICLES	0012-0585-00-63300	Ryan's Device Repair Chip Sch	65.00
Zoom Video Communications,	Jan 2025	SOFTWARE/LICENSE SERVICES		Jan 2025 Subscription- Chip S	194.97
				INFORMATION TECHNOLOGY Total:	18,079.87
Department: 0640 - CONT	TRACT SERVICES				
Henneke Funeral Home	1.31.25	AUTOPSIES	0012-0640-00-66400	Remove & Transport body Am	1,145.00
Travis County Medical Examin	3300009179	AUTOPSIES	0012-0640-00-66400	Keandre M Hurd PA 24-05890	3,891.00
Travis County Medical Examin	3300009179	AUTOPSIES	0012-0640-00-66400	Michael W Pavlik PA 24-05626	3,891.00
			and the second s		

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep				APPKT01063;APPKT01066;APPKT0106	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amoun
Fort Bend Medical Examiner	1447	AUTOPSIES	0012-0640-00-66400 Departmen	JP4 Autopsies CR#25-00054C at 0640 - CONTRACT SERVICES Total:	2,600.0 11,527.0
Department: 0645 - INDIG	ENT HEALTHCARE				
Indigent Healthcare Solutions,	79216	SOFTWARE LICENSE	0012-0645-00-64000	Professional Svcs for March 2	1,059.0
The Pharmacy Shop of Weima	120424 (2)	MEDICINES, IHC	0012-0645-00-69054	IHC RX#7493564 11.12.24	150.0
			Department 0	645 - INDIGENT HEALTHCARE Total:	1,209.0
Department: 0665 - AGRI	EXTENSION SERVICE				
City of Columbus	Jan Utilities	UTILITIES - Extension Office	0012-0665-00-63000	Ag Bldg Utilities #09-1060-00	194.8
City of Columbus	Jan Utilities	UTILITIES - Extension Office	0012-0665-00-63000	Ag Bldg Utilities #09-1060-00	65.0
Verizon Wireless	6104364024	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Cellular service Ag	37.9
Laramie Kettler	2.5.2025	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Reimbursement Meals	37.4
Laramie Kettler	2.5.2025	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Reimbursement Lodgin	205.7
Laramie Kettler	2.5.2025	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Reimbursement Jan Mi	65.8
Texas Agrilife Extension	2.5.2025	REPAIRS OF EQUIP/VEHICLES	0012-0665-00-63300	Ag Ext Vehicle Repair Reimbur	254.2
Texas Agrilife Extension	E512182	EQUIPMENT OVER \$500	0012-0665-00-70500	Ad Ext TechBuy Oder 15229 L	613.0
Texas Agrilife Extension	E512326	EQUIPMENT OVER \$500	0012-0665-00-70500	Ag Ext TechBuy Order 15263 J	648.0
Comdata	XY86302042025	TRAVEL EXPENSES	0012-0665-00-62000	Agri Life fuel	142.6
			Department 066	5 - AGRI EXTENSION SERVICE Total:	2,264.7
Department: 0695 - MISCI	LLANEOUS				
Paul P. Rerich	1.30.25	BOUNTIES	0012-0695-00-66000	PCT2 Coyote Bounties	10.0
County Judge & Comms Assoc	2025 Dues	ASSOCIATION DUES	0012-0695-00-61700	2025 Annual Dues	2,160.0
Banner Press Newspaper, Inc.	18196	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Legal Bids for Road paving & F	387.0
Aqua Beverage Company	192546	MISCELLANEOUS EXPENSE	0012-0695-00-69900	Annex water & cooler Act#80	12.0
Aqua Beverage Company	192550	MISCELLANEOUS EXPENSE	0012-0695-00-69900	CH basement water & cooler	12.0
FP Finance Program	38112739.	POSTAGE & BOX RENT	0012-0695-00-61405	Mail machine lease Property T	68.9
Colorado County Citizen	20184	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	County Judge Legal Fuel Bids	110.0
Colorado County Citizen	20187	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	County Judge Legal Road & Br	190.0
FP Finance Program	2.5.25	POSTAGE & BOX RENT	0012-0695-00-61405	Postage	3,000.0
			Departr	ment 0695 - MISCELLANEOUS Total:	5,949.9
				Fund 0012 - General Fund Total:	152,283.3
Fund: 0014 - Airport					
Department: 0520 - 0520					
A L & M Building Supply	584715	MAINTENANCE	0014-0520-00-63410	Airport Concrete Mix	5.2
Tri-County Petroleum, Inc - Air	118772	AV GAS & JET A FUEL	0014-0520-00-62679	Airport Jet Fuel	8,335.5
A L & M Suilding Supply	584844	MAINTENANCE	0014-0520-00-63410	Airport Concrete Mix	42.3
				Department 0520 - 0520 Total:	8,383.1
				Fund 0014 - Airport Total:	8,383.1
Fund: 0016 - America Rescue F	lan				
Department: 0000 - 0000					
Toepperwein Air-Conditioning	17541	CONTRACT SERVICES	0016-0000-00-66500	Jail Replace AC/Heating units	192,559.9
Garland/DBS, Inc.	4278520153	CONTRACT SERVICES	0016-0000-00-66500	Project 25-TX-240590 Draw 4	59,523.2
Condra Communications	74313	CONTRACT SERVICES	0016-0000-00-66500	Sheriff Avaya Telephone Syste	14,645.0
Condra Communications	74314	CONTRACT SERVICES	0016-0000-00-66500	Sheriff Avaya IP Voice Networ	1,700.0
Condra Communications	74315	CONTRACT SERVICES	0016-0000-00-66500	Jail Install network cables	641.3
				Department 0000 - 0000 Total:	269,069.4
			Fund	d 0016 - America Rescue Plan Total:	269,069.4
Fund: 0021 - Road & Bridge Pc	t 1				
Department: 0621 - PCT #	1				
Unifirst Holdings Inc.	2680086496	UNIFORMS	0021-0621-00-62100	PCT1 Uniforms	73.2
Waller County Asphalt, Inc.	28593	R&B MATERIALS	0021-0621-00-62680	PCT1 Grade IV Cold Mix	3,318.7
J & W Parts, Inc.	801849	REPAIR MATERIALS	0021-0621-00-63500	PCT1 Oil & Fuel Filters	204.4
Holt Truck Centers of Texas LL	R501007649.01	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Vehicle Repairs 2006 Intl	5,040.2
Holt Truck Centers of Texas LL	X501079210.01	REPAIR MATERIALS	0021-0621-00-63500	PCT1 cab light	31.8
Texas Disposal Systems, Inc.	8337924	UTILITIES	0021-0621-00-63000	PCT1 Trash Service Feb	230.6
San Bernard Electric Coopera	Jan #1180600	UTILITIES	0021-0621-00-63000	PCT1 Utilities	125.0
Rock Island Water Supply Cor	Jan 2025	UTILITIES	0021-0621-00-63000	PCT1 Water	31.0
J & W Parts, Inc.	801126	HAND TOOLS & EQUIPMENT	0021-0621-00-67100	PCT1 Wrenches	31.9

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Report		Packet: APPKT01049;	APPKT01058;APPKT010	061;APPKT01063;APPKT01066;APPKT01067	APPKTU1U/1
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Mustang Cat	PART6795602	BATTERIES, TIRES & TUBES	0021-0621-00-63305	PCT1 Batteries for Cat Loader	1,064.80
Mustang Cat	PART6795603	BATTERIES, TIRES & TUBES	0021-0621-00-63305	PCT1 Core refund batteries	-138.48
Rural Telecommunications of	1869-20250201-1	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 Bernardo Tower Interne	50.00
Verizon Wireless	6104364024	COMMUNICATIONS EXPENSE	0021-0621-00-61000	Cellular service PCT1	113.19
Colorado County Tax Assessor	2025 LP#1229270	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Vehicle Registration	7.50
Colorado County Tax Assessor	2025 LP#1229271	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Registration Renewal	7.50
Colorado County Tax Assessor	2025 LP#1229273	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Vehicle Registration	7.50
Unifirst Holdings Inc.	2680087189	UNIFORMS	0021-0621-00-62100	PCT1 Uniforms	75.37
Bernardo Trucking Company	17756	R&B MATERIALS	0021-0621-00-62680	PCT1 Type 1	3,225.86
Roll N Style Truck Gear LLC	25-109	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Replacement bumper 2	1,795.00
ACTION OF THE PROPERTY OF THE		The same of the sa		2 Page 2 April	72.64
A L & M Building Supply	585181	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Outlet & wire plug	20.00
Greg Kloesel	Jan 2025	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 Jan cell phone reimb	
Misc. Vendors	Jan 2025	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 SP Big Truck Hoods Rich Department 0621 - PCT #1 Total:	286.28 15,674.29
				Fund 0021 - Road & Bridge Pct 1 Total:	15,674.29
Sund 2022 Band & Bridge Bet				rund bozz - noad & bridge ret z rotal.	25,074.25
Fund: 0022 - Road & Bridge Pct Department: 0622 - PCT #2					
Tri-County Petroleum, Inc - PC		FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 Fuel- Dyed Diesel	2,260.88
Tri-County Petroleum, Inc - PC		FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 Fuel Gas	1,520.64
		FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 Fuel- Clear Diesel	1,208.44
Tri-County Petroleum, Inc - PC					95.58
McCoy's Building Supply	1265187	REPAIR MATERIALS	0022-0622-00-63500	PCT2 Repair materials	
McCoy's Building Supply	1265189	REPAIR MATERIALS	0022-0622-00-63500	PCT2 Repair materials	6.75
McCoy's Building Supply	1265219	REPAIR MATERIALS	0022-0622-00-63500	PCT2 Repair materials	71.74
McCoy's Building Supply	1265443	REPAIRS TO BLDGS - PCT 2	0022-0622-00-63210	PCT2 Construction Supplies O	1,073.27
McCoy's Building Supply	1265915	REPAIRS TO BLDGS - PCT 2	0022-0622-00-63210	PCT2 Construction Supplies O	31.26
Stavinoha Tire Center	130399	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 Antifreeze	72.00
Shoppa's Farm Supply Inc.	1898639	REPAIR MATERIALS	0022-0622-00-63500	PCT2 Equip. Filters & Blades	2,922.26
M-G Farm Service Center	30083	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Kubota Bolts & Nuts	10.99
Columbus Bearing & Industria	321616	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Kubota Cab Bolts	67.64
City of Weimar	Jan #33-0870-00	UTILITIES	0022-0622-00-63000	PCT2 Electricity	B1.06
City of Weimar	Jan #33-0870-00	UTILITIES	0022-0622-00-63000	PCT2 Water	64.25
Centerpoint Energy	Jan Acct#2926603-8	UTILITIES	0022-0622-00-63000	PCT2 Jan Acct#2926603-8	102.13
Verizon Wireless	6104364024	COMMUNICATIONS EXPENSE	0022-0622-00-61000	Cellular service PCT2	37.99
Colorado Valley Telephone Co	Jan #125086	COMMUNICATIONS EXPENSE	0022-0622-00-61000	PCT2 Phone & Internet	145.31
Colorado County Tax Assessor	2025 LP#1229321	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Vehicle Registration Ren	7.50
Colorado County Tax Assessor	2025 LP#9142982	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Vehicle Registration Ren	7.50
Romco Equipment Co.	110228576	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Volvo Grader Radiator t	446.03
E. J. Seifert Oil	119676	SHOP EQUIPMENT	0022-0622-00-67130	PCT2 Heater	225.00
E. J. Seifert Oil	119827	SHOP EQUIPMENT	0022-0622-00-67130	PCT2 Heater parts	27.00
	1265970	SIGNS	0022-0622-00-67130	PCT2 Water Sensor Supplies C	300.34
McCoy's Building Supply					
McCoy's Building Supply	1265975	SIGNS	0022-0622-00-62681	PCT2 Conduit Return	-147.00
McCoy's Building Supply	1265981	R&B MATERIALS	0022-0622-00-62680	PCT2 Concrete Mix CR 202 Bri	88.35
Stavinoha Tire Center	130247	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 CAT 12H Batteries & Tire	519.06
Stavinoha Tire Center	130782	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 #3 Dump truck tire	348.46
Stavinoha Tire Center	130808	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 2008 GMC Alignment	129.95
Stavinoha Tire Center	130822	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 Volvo Antifreeze Coolan	87.76
Columbus Bearing & Industria	321707	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 #3 Dump Air Repair	124.74
Cintas Corporation	4219002783	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	137.25
Cintas Corporation	4219002783	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	6.52
Cintas Corporation	4219744621	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	137.25
Cintas Corporation	4219744621	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	6.52
Centerpoint Energy	Jan 2025	REPAIRS TO BLDGS - PCT 2	0022-0622-00-63210	PCT2 Deposit for repair work	176.42
Misc. Vendors	Jan 2025	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	Access Truck Parts PCT2 Wate	235.45
				Department 0622 - PCT #2 Total:	12,636.29
				Fund 0022 - Road & Bridge Pct 2 Total:	12,636.29
Fund: 0023 - Road & Bridge Pc	t 3				
Department: 0623 - PCT #3					
The second secon	8338110	UTILITIES	0023-0623-00-63000	PCT3 Trash Service Feb	168.28
Texas Disposal Systems, Inc.					

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Re		6		061;APPKT01063;APPKT01066;APPKT01067	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Amazon Capital Services	1VYL-19QW-3DXW	OFFICE SUPPLIES	0023-0623-00-62600	PCT3 Return HP Printer	-167.69
Verizon Wireless	6104364024	COMMUNICATIONS EXPENSE	0023-0623-00-61000	Cellular service PCT3	37.99
Katy Hydraulics, LLC	00102278	REPAIR MATERIALS	0023-0623-00-63500	PCT3 Hydraulic Hose Boom Ax	63.02
Bernardo Farm & Ranch	11008	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Fuel Clear Diesel	118.13
Tri-County Petroleum, Inc - PC		FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Hydraulic Oil	531.00
Tri-County Petroleum, Inc - PC		REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Pump Hose	147.50
Prihoda Gravel Co.	15732	R&B MATERIALS	0023-0623-00-62680	PCT3 Pit run gravel	2,772.00
Amazon Capital Services	16FX-VD7R-CLFK	OFFICE SUPPLIES	0023-0623-00-62600	PCT3 Office Supplies	21.13 49.99
Amazon Capital Services	16FX-VD7R-CLFK	SHOP SUPPLIES	0023-0623-00-62645	PCT3 Extension Cord	
Bernardo Trucking Company	17757	R&B MATERIALS	0023-0623-00-62680	PCT3 Type 1	3,204.00 7.50
Colorado County Tax Assessor	2025 LP#1033294	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Vehicle Registration	7.50
Colorado County Tax Assessor	2025 LP#1097976	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Vehicle Registration Ren	7.50
Colorado County Tax Assessor	2025 LP#1229138 2025 LP#1229242	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Vehicle Registration	7.50
Colorado County Tax Assessor Colorado County Tax Assessor	2025 LP#1229279	REPAIRS OF EQUIP/VEHICLES REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Vehicle Registration Ren PCT3 Vehicle Registration Ren	7.50
Unifirst Holdings Inc.	2690118223	UNIFORMS	0023-0623-00-62100	PCT3 Uniforms	105.62
Unifirst Holdings Inc.	2960119177	UNIFORMS	0023-0623-00-62100	PCT3 Uniforms	105.62
Columbus Bearing & Industria	321569	HAND TOOLS & EQUIPMENT	0023-0623-00-67100	PCT3 4LB Hammer	30.63
Columbus Glass & Mirror	1000143749	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-67100	PCT3 Window Broken by shre	1,770.00
Herrmann International	X101017670.02	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Dump truck repair parts	38.18
Herrmann International	X101017840.01	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Dump truck repair parts	38.18
Wal-Mart	Jan 2025	SHOP SUPPLIES	0023-0623-00-62645	PCT3 Cleaning Supplies Keith	19.88
44 01-14101 C	3011 2023	Shor Sorrats	0023-0023-00-02043	Department 0623 - PCT #3 Total:	10,040.96
					10,040.96
Fund: 0024 - Road & Bridge Po				Fund 0023 - Road & Bridge Pct 3 Total:	10,040.90
Department: 0624 - PCT #					
J & W Parts, Inc.	802471	BATTERIES, TIRES & TUBES	0024-0624-00-63305	PCT4 Tire Valve	3.49
O'Reilly Auto Parts PCT4	6123-185097	HAND TOOLS & EQUIPMENT	0024-0624-00-67100	PCT4 Swivel wrench	12.99
J & W Parts, Inc.	803202	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Splash Guard Trailer	49.98
Unifirst Holdings Inc.	2680086368	UNIFORMS	0024-0624-00-62100	PCT4 Uniforms	71.79
O'Reilly Auto Parts PCT4	6123-185222	BATTERIES, TIRES & TUBES	0024-0624-00-63305	PCT4 Batteries	293.26
J & W Parts, Inc.	803446	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Valve cap extension	14.47
City of Eagle Lake	Jan #01-1090-00 802260	UTILITIES	0024-0624-00-63000	PCT4 Water	58.81 75.76
J & W Parts, Inc. J & W Parts, Inc.	802289	REPAIRS OF EQUIP/VEHICLES BATTERIES, TIRES & TUBES	0024-0624-00-63305	PCT4 Screw adapters #4 Dum	30.99
Rural Telecommunications of	1547-20250201-1	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT4 Tire Repair Kit PCT4 Bernardo Tower Interne	50.00
Unifirst Holdings Inc.	2680087069	UNIFORMS	0024-0624-00-62100	PCT4 Uniforms	70.94
Verizon Wireless	6104364024	COMMUNICATIONS EXPENSE	0024-0624-00-61000	Cellular service PCT4	75.98
Darrell Gertson	2.5.2025	TRAVEL EXPENSES	0024-0624-00-62000	PCT4 Mileage Reimbursement	474.60
Darrell Gertson	2.5.2025	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 LP#9128178 Registratio	7.50
Tractor Supply Credit Plan	200575657	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Fuel Hoses	171.87
Colorado County Tax Assessor	2025 LP#1092814	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Vehicle Registration Ren	7.50
Colorado County Tax Assessor	2025 LP#1229204	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Vehicle Registration Ren	7.50
Colorado County Tax Assessor	2025 LP#9011737	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Vehicle Registration Ren	7.50
Gavranovic Welding	2489	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Repair Hyd Cylinder	300.00
Southern Tire Mart	4620097730	BATTERIES, TIRES & TUBES	0024-0624-00-63305	PCT4 Tires (2) 320 85 R24	900.00
J & W Parts, Inc.	802168	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Electrical Connector	65.99
Prihoda Gravel Co.	15733	R&B MATERIALS	0024-0624-00-62680	PCT4 Pit Run Gravel	2,112.00
Apple Lumber	2502-068818	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Nuts & bolts	6.45
		REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Replace Crankcase sens	357.52
Cummins Southern Plains LLC				Department 0624 - PCT #4 Total:	5,226.89
Cummins Southern Plains LLC					
				Fund 0024 - Road & Bridge Pct 4 Total:	5,226.89
Fund: 0055 - Law Library Department: 0650 - 0650				Fund 0024 - Road & Bridge Pct 4 Total:	5,226.89
Fund: 0055 - Law Library	3095564749	LAW BOOKS	0055-0650-00-62629	Jan online subscriptions Department 0650 - 0650 Total:	166.32 166.32

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

Pending Expense Approval Report

Packet: APPKT01049;APPKT01058;APPKT01061;APPKT01063;APPKT01066;APPKT01067;APPKT01071

Vendor Name

Payable Number

Fund: 0080 - Hot Check

Department: 0475 - COUNTY ATTORNEY

Parks Coffee

20501557

Account Name

Account Number

Description (Item)

Amount

MISCELLANEOUS EXPENSE 0080-0475-00-69900

Feb coffee svc

Department 0475 - COUNTY ATTORNEY Total:

68.60 68.60

Fund 0080 - Hot Check Total:

68.60

Grand Total: 473,549.27

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

Pending Expense Approval Report

Packet: APPKT01049;APPKT01058;APPKT01061;APPKT01063;APPKT01066;APPKT01067;APPKT01071

Report Summary

Fund Summary

Fund		Expense Amount
0012 - General Fund		152,283.35
0014 - Airport		8,383.11
0016 - America Rescue Plan		269,069.46
0021 - Road & Bridge Pct 1		15,674.29
0022 - Road & Bridge Pct 2		12,636.29
0023 - Road & Bridge Pct 3		10,040.96
0024 - Road & Bridge Pct 4		5,226.89
0055 - Law Library		166.32
0080 - Hot Check		68.60
	Grand Total:	473.549.27

Account Summary

Account Number	Account Name	Expense Amount
0012-0400-00-61000	COMMUNICATIONS EXP	37.99
0012-0400-00-61700	CONFERENCES/SEMINA	43.00
0012-0400-00-62400	COPIER USAGE EXPENSE	71.95
0012-0400-00-62640	SUPPLIES/EQUIPMENT U	28.24
0012-0401-00-60400	COMM TRAINING/CONF	487.92
0012-0401-00-66531	OUTSIDE LEGAL SERVICE	6,510.50
0012-0403-00-62400	COPIER USAGE EXPENSE	149.70
0012-0403-00-62640	SUPPLIES/EQUIPMENT U	22.50
0012-0410-00-61700	CONFERENCES/SEMINA	1,150.30
0012-0410-00-62600	OFFICE SUPPLIES - ADMI	7.94
0012-0410-00-63000	UTILITIES - Elections	65.00
0012-0428-00-61305	LAW BOOKS/ON-LINE SU	131.34
0012-0428-00-69068	TIDC GRANT EXPENDITU	113.97
0012-0435-00-60601	COURT REPORTERS	3,020.64
0012-0435-00-62662	JUROR EXPENSE	2,716.00
0012-0435-00-66530	INTERPRETORS	2,316.00
0012-0435-00-66542	PROF SVCS-NON SPECIFI	4,612.13
0012-0435-00-69032	COURT APPOINTED ATT	431.75
0012-0450-00-62400	COPIER USAGE EXPENSE	104.31
0012-0451-00-44262	JUSTICE OF PEACE PCT. #	1,222.79
0012-0451-00-62640	SUPPLIES/EQUIPMENT U	9.99
0012-0452-00-61000	COMMUNICATIONS EXP	228.95
0012-0452-00-62640	SUPPLIES/EQUIPMENT U	65.98
0012-0453-00-61000	COMMUNICATIONS EXP	40.23
0012-0453-00-62000	TRAVEL EXPENSES	837.83
0012-0453-00-62640	SUPPLIES/EQUIPMENT U	105.24
0012-0453-00-62662	JUROR EXPENSE	300.00
0012-0454-00-44271	JUSTICE OF PEACE PCT. #	249.90
0012-0454-00-62000	TRAVEL EXPENSES	323.40
0012-0454-00-62640	SUPPLIES/EQUIPMENT U	236.00
0012-0454-00-63000	UTILITIES JP 4	54.30
0012-0475-00-69012	CO/DIST ATTY OFFICE EX	701.95
0012-0495-00-61000	COMMUNICATIONS EXP	82.41
0012-0495-00-61700	CONFERENCES/SEMINA	785.00
0012-0495-00-62640	SUPPLIES/EQUIPMENT U	50.91
0012-0497-00-62640	SUPPLIES/EQUIPMENT U	88.85
0012-0499-00-62640	SUPPLIES/EQUIPMENT U	249.49
0012-0510-00-62690	MISCELLANEOUS SUPPLI	214.37
0012-0510-00-63000	UTILITIES - CH/Annex	572.52
0012-0510-00-63200	CLEANING SUPPLIES	94.18
0012-0510-00-63205	PEST CONTROL	40.00
0012-0510-00-63300	REPAIRS OF EQUIP/VEHI	192.03
0012-0510-00-63500	REPAIR MATERIALS	137.24
0012-0510-00-69064	MISCELLANEOUS EXPEN	39.97

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

Pending Expense Approval Report

Packet: APPKT01049;APPKT01058;APPKT01061;APPKT01063;APPKT01066;APPKT01067;APPKT01071

Account Summary

Account Number	Account Name	Expense Amount
0012-0525-00-62640	SUPPLIES/EQUIPMENT U	403.98
0012-0530-00-61000	COMMUNICATIONS EXP	375.92
0012-0530-00-62640	SUPPLIES/EQUIPMENT U	19.99
0012-0530-00-63400	RADIO REPAIRS & MAIN	8,140.50
0012-0540-20-62612	AMBULANCE SUPPLIES	2,956.42
0012-0540-20-62640	SUPPLIES/EQUIPMENT U	971.79
0012-0540-20-62670	FUEL & OIL	4,655.79
0012-0540-20-64000	SOFTWARE/LICENSE SER	714.71
0012-0540-21-63000	UTILITIES - Station 1	293.49
0012-0540-22-63000	UTILITIES - Station 3	246.59
0012-0540-22-63210	REPAIRS TO BLDGS - Sta	8,966.00
0012-0540-23-63210	REPAIRS TO BLDGS - Sta	807.24
0012-0540-24-63300	REPAIRS OF EQUIP/VEHI	64.88
0012-0540-24-63305	BATTERIES, TIRES & TUB	199.66
0012-0540-25-61000	COMMUNICATIONS EXP	1,451.08
0012-0540-25-62100	UNIFORMS	1,834.74
0012-0540-25-62607	TRAINING COURSES/SUP	3,959.10
0012-0552-00-61000	COMMUNICATIONS EXP	22.50
0012-0552-00-69900	MISCELLANEOUS EXPEN	10.10
0012-0555-00-62640	SUPPLIES/EQUIP UNDER	2,857.25
0012-0555-00-63300	REPAIRS OF EQUIP/VEHI	170.00
0012-0560-10-62640	SUPPLIES/EQUIPMENT U	-60.00
0012-0560-11-62105	EMPLOYEE UNIFORMS	4,448.98
0012-0560-11-62640	SUPPLIES/EQUIPMENT U	1,000.06
0012-0560-11-62670	FUEL & OIL	4,892.99
0012-0560-11-62690	MISCELLANEOUS EXPEN	556.20
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI	1,159.04
0012-0560-14-61000	COMMUNICATIONS EXP	2,340.86
0012-0560-14-61700	CONFERENCES/SEMINA	2,503.14
0012-0560-14-61810	SCHOOLS FOR DEPUTIES	70.00
0012-0560-14-64000	SOFTWARE/LICENSE 5ER	46.17
0012-0560-14-66500	CONTRACT IT SERVICES	2,471.17
0012-0560-14-66515	DRUG & ALCOHOL TESTI	250.00
0012-0565-00-62632	JAIL SUPPLIES	19.28
0012-0565-00-62690	MISCELLANEOUS SUPPLI	111.05
0012-0565-00-63000	UTILITIES - Jail	5,486.35
0012-0565-00-63200	CLEANING SUPPLIES	38.40
0012-0565-00-63210	REPAIRS TO BLDGS - Jail	2,317.80
0012-0565-00-65010	FOOD FOR PRISONERS	10,225.92
0012-0565-00-65020	PRISONER MEDICAL/ME	1,518.97
0012-0570-00-63000	UTILITIES - Probation	65.00
0012-0570-00-65031	DETENTION SERVICES	5,300.00
0012-0575-00-66605	MENTALLY ILL FEES	425.00
0012-0585-00-61000	COMMUNICATIONS EXP	815.88
0012-0585-00-62640	SUPPLIES/EQUIP UNDER	29.67
0012-0585-00-63300	REPAIRS OF EQUIP/VEHI	249.70
0012-0585-00-64000	SOFTWARE/LICENSE SER	16,984.62
0012-0640-00-66400	AUTOPSIES	11,527.00
0012-0645-00-64000	SOFTWARE LICENSE	1,059.00
0012-0645-00-69054	MEDICINES, IHC	150.00
0012-0665-00-61000	COMMUNICATIONS EXP	37.99
0012-0665-00-62000	TRAVEL EXPENSES	451.60
0012-0665-00-63000 0012-0665-00-63300	UTILITIES - Extension O REPAIRS OF EQUIP/VEHI	259.85
0012-0665-00-63300	EQUIPMENT OVER \$500	254.27 1,261.00
0012-0695-00-70500	PUBLISHING & SUBSCRIP	687.00
0012-0695-00-61405	POSTAGE & BOX RENT	3,068.95
0012-0695-00-61700	ASSOCIATION DUES	2,160.00
		2,200.00

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

Pending Expense Approval Report

Packet: APPKT01049;APPKT01058;APPKT01061;APPKT01063;APPKT01066;APPKT01067;APPKT01071

Account Summary

Account Number	Account Name	Expense Amount
0012-0695-00-66000	BOUNTIES	10.00
0012-0695-00-69900	MISCELLANEOUS EXPEN	24.00
0014-0520-00-62679	AV GAS & JET A FUEL	8,335.50
0014-0520-00-63410	MAINTENANCE	47.61
0016-0000-00-66500	CONTRACT SERVICES	269,069.46
0021-0621-00-61000	COMMUNICATIONS EXP	183.19
0021-0621-00-62100	UNIFORMS	148.66
0021-0621-00-62645	SHOP SUPPLIES	72.64
0021-0621-00-62680	R&B MATERIALS	6,544.61
0021-0621-00-63000	UTILITIES	386.65
0021-0621-00-63300	REPAIRS OF EQUIP/VEHI	7,144.04
0021-0621-00-63305	BATTERIES, TIRES & TUB	926.32
0021-0621-00-63500	REPAIR MATERIALS	236.23
0021-0621-00-67100	HAND TOOLS & EQUIPM	31.95
0022-0622-00-61000	COMMUNICATIONS EXP	183.30
0022-0622-00-62100	UNIFORMS	274.50
0022-0622-00-62645	SHOP SUPPLIES	13.04
0022-0622-00-62671	FUEL & LUBRICANTS	5,149.72
0022-0622-00-62680	R&B MATERIALS	88.35
0022-0622-00-62681	SIGNS	153.34
0022-0622-00-63000	UTILITIES	247.44
0022-0622-00-63210	REPAIRS TO BLDGS - PCT	1,280.95
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI	1,029.80
0022-0622-00-63305	BATTERIES, TIRES & TUB	867.52
0022-0622-00-63500	REPAIR MATERIALS	3,096.33
0022-0622-00-67130	SHOP EQUIPMENT	252.00
0023-0623-00-61000	COMMUNICATIONS EXP	37.99
0023-0623-00-62100	UNIFORMS	211.24
0023-0623-00-62600	OFFICE SUPPLIES	-146.56
0023-0623-00-62645	SHOP SUPPLIES	69.87
0023-0623-00-62671	FUEL & LUBRICANTS	649.13
0023-0623-00-62680	R&B MATERIALS	6,926.00
0023-0623-00-63000	UTILITIES	168.28
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI	2,031.36
0023-0623-00-63500	REPAIR MATERIALS	63.02
0023-0623-00-67100	HAND TOOLS & EQUIPM	30.63
0024-0624-00-61000	COMMUNICATIONS EXP	125.98
0024-0624-00-62000	TRAVEL EXPENSES	474.60
0024-0624-00-62100	UNIFORMS	142.73
0024-0624-00-62645	SHOP SUPPLIES	6.45
0024-0624-00-62680	R&B MATERIALS	2,112.00
0024-0624-00-63000	UTILITIES	58.81
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI	1,065.59
0024-0624-00-63305	BATTERIES, TIRES & TUB	1,227.74
0024-0624-00-67100	HAND TOOLS & EQUIPM	12.99
0055-0650-00-62629	LAW BOOKS	166.32
0080-0475-00-69900	MISCELLANEOUS EXPEN	68.60
	Grand Total:	473,549.27

Project Account Summary

 Project Account Key
 Expense Amount

 None
 204,479.81

 JAIL
 269,069.46

 Grand Total:
 473,549.27

COMMISSIONER'S COURT REGULAR MEETING

Addl Claims for Payment at 2.10.2	5			
Vendor	Department	Description	Amo	unt
City of Weimar	JP2	Utility	\$	577.02
Bugman	EMS	Pest Control	\$	140.00
GFL	PCT4	Utility	\$	40.48
Southern Health Partners	Jail	March base provision	\$	11,073.06
Gulf Coast Paper	Maintenance	Cleaning	\$	72.28
Amazon	911	Measuring Wheel	\$	39.95
Amazon	Jail	Televisions	\$	560.15
Amazon	EMS	Storage Bin	\$	110.86
Amazon	EMS	Cleaning Supplies	\$	198.28
Impact Promotional	EMS	Uniforms	\$	18.30
Zoll	EMS	Equip Pmt	\$	8,972.40
Rural Telecommunications	EMS	Internet	\$	75.00
Bryan Radiology	IHS	Inmate Medical	\$	106.39
Texas ENT	Jail	Inmate Medical	\$	445.00
David B. Brooks	County Attorney	ay to represend a resident traditional and a second trade of the s	ф	100.00
Hannah Bielamowicz, MD	County Attorney	Legal Consultation Forensic Pathologist	ф	
Columbus Tire	Jail		\$	2,974.96
	a finance transmit files (A. reasons to the up this complete to a solution	Tire	\$	48.00
Jesse Reed III	Jail	L3 Evaluation	\$	250.00
ICS Jail Supplies	Jail	Jail Supplies	\$	724.02
Performance Foodservice	Jail	Food	\$	4,600.35
Performance Foodservice	Jail	Food	\$	8,814.73
Coast to Coast	Jail	Keychains	\$	478.93
Texas Parks & Wildlife	JP1	Fees Collected	\$	127.50
Bryan Radiology	IHS	Jail Medical	\$	93.29
Charter/Spectrum	Courthouse	Internet	\$	1,215.38
Charter/Spectrum	Courthouse	Internet	\$	191.70
Charter/Spectrum	Courthouse	Internet	\$	127.79
City of Weimar	EMS	Utility	\$	536.06
City of Eagle Lake	JP4	Utility	\$	54.30
Rice Medical Center	IHS	IHS	\$	603.45
Rice Medical Center	IHS	IHS	\$	7,030.42
Columbus Medical Clinic	IHS	IHS	\$	77.00
Clinical Solutions	Jail	Prisoner Medicine	\$	15,058.75
Rural Telecommunications	EMS	Internet	\$	75.00
Cummins Sales	PCT4	Parts	\$	593.63
CIRA	IT	Webhosting	\$	1,550.00
South Texas County Judges Memb.	Judge & Commission		\$	1,090.00
AT&T	Multiple	Phone	\$	176.05
Houston Freightliner	PCT4	Parts	\$	84.81
O'Reilly's	EMS	Credit memo	\$	(108.48
O'Reilly's	EMS	Parts	\$	137.00
O'Reilly's	EMS	Parts	\$	44.94
O'Reilly's	PCT1	Tools	\$	25.99
O'Reilly's	PCT1	Parts	\$	65.98
J&W Farm & Ranch	PCT1	Shop Tools	\$	303.39
J&W Parts	PCT1	Parts	<u>*</u>	259.86
	- VII	·	, -	200.00

COMMISSIONER'S COURT REGULAR MEETING

February 10, 2025

_17. Announcements (without discussion and no action) by elected officials/department heads. (Types of Announcements: Events, Road Conditions, Weather Occurrences, Important Dates, Vacancies in Offices or Positions, Accomplishments of Individuals, and Notices)

Commissioner Gertson announced Drymalla Bridge is coming along. It is steadily gaining ground.

Judge Prause announced he has a meeting this Friday morning in the district courtroom with the LCRA Coalition. He foresees many trips to Austin in the future.

Commissioner Brandt announced the County Road 221 bridge that TxDOT oversees has an end of February deadline. He also said the grant writer position has been posted on the county website, with TAC and on Indeed.

Charles Schneider expanded on Commissioner Brandt's announcement of the grant writer position. He said if any candidates become available, he will share them with the court.

Michelle Lowrance announced she is going to post the grant writer position on the Strategic Government Resources website as well.

Chuck Rogers stated the fire departments are busy with people not understanding that the ground is wet but the grass on top is dry. He met with TxDOT aviation and discussed airport zoning and in 2029 the county is in line for the complete one-way rehab and are looking at securing grants to extend and secure taxi ways.

- _18. Commissioners Court Members sign all documents and papers acted upon or approved.
 - Judge Prause announced it is now time to sign all documents and papers.
- _19. Go to view and inspect the new EMS Station No. 3 and Opportunity Center building in Altair.
 - Meeting recessed at 9:55 A.M. to reconvene at EMS Station 3.
- _20. Adjourn.

Motion by Judge Prause to adjourn at 11:32 A.M.; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

An audio recording of this meeting of February 10, 2025 is available in the County Clerk's Office.

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

February 10, 2025

Minutes were taken and prepared by Kimberly Menke, County Clerk on the 10th day of February 2025 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 February 2025.

Given under my hand and official seal of office this date February 10, 2025.

