

COLORADO COUNTY COMMISSIONERS COURT
NOTICE OF OPEN MEETING

DATE OF MEETING: January 13, 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, deliberate and take action on any of the agenda items listed below and 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, will be announced.

On this the 13th day of January 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 9:00 A.M.

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

DELIBERATE 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)**

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

January 13, 2025

FILED FOR RECORD
COLORADO COUNTY, TX

COLORADO COUNTY COMMISSIONERS COURT 2025 JAN -9 PM 3: 58

NOTICE OF OPEN MEETING

KIMBERLY MENKE
COUNTY CLERK

MK

DATE OF MEETING: January 13, 2025 – 9:00 A.M.
BUILDING: Colorado County Courthouse, County Courtroom
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Pursuant to the authority granted under Government Code, Chapter 551, the Commissioners Court may convene in a closed meeting to discuss, deliberate and take action on any of the agenda items listed below and 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, will be announced.

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 December 2024.
- ___5. Resolution recognizing the Columbus High School Football Team – 2024 Class 3A Division 1 State Champions. (Prause)
- ___6. 9:00 A.M. - Public Hearing on the Petition for creation of the proposed Colorado County Emergency Services District No. 1, pursuant to Section 775.016 of the Texas Health and Safety Code.

Audiencia pública sobre la petición de creación del propuesto Distrito de Servicios de Emergencia No. 1 del Condado de Colorado, de conformidad con la Sección 775.016 del Código de Salud y Seguridad de Texas.

- ___7. Application submitted by Air Canopy Internet Services, Inc. dba Rise Broadband to install buried fiber optic cable in the county right-of-way of the following roads in Precinct No. 1: Clayborne St., Norway St., Thelma St., Henry St., Taylor St., Colorado St., Brazos St., 5th St., 6th St., 7th St., 8th St., 9th St., 10th St., 11th St., Schulenburg St., Shirley Oaks St., Garden Oaks St., Front St., County Road 140, and Olive Branch St. (Owers)
- ___8. Application submitted by Air Canopy Internet Services, Inc. dba Rise Broadband to install buried and aerial fiber optic cable in the county right-of-way of the following roads in Precinct No. 4: Old Alleyton Rd., Center St., Harbert St., Taylor St., Travis St., Canal St., Evans St., Madden St., Camp St., Rosenfield St. and Live Oak St. (Gertson)

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- _9. Application submitted by Southwestern Bell Telephone Company LLC dba AT&T Texas AT&T Communications, to install aerial fiber optic cable in the county right-of-way of Dee Allen Road in Precinct No. 1. (Owers)**
- _10. Resolution authorizing submission of grant application and provide for funding for "Colorado County Communications Connectivity and Maintenance Project" for 2025 required by the Homeland Security grant. (Rogers)**
- _11. Approve Official Bonds of elected and appointed officials.**
- _12. Appointment of Colorado County Representative to serve as a director on the Combined Community Action Agency Governing Board. (Prause)**
- _13. Designate site(s) at which Commissioners Court meetings may be held during the 2025 calendar year [Tex. Loc. Gov't Code §81.005(d)].**
- _14. Designate sites as alternate locations to hold District Court, Children's Protective Services (CPS) Court, Attorney General Court, County Court (civil, criminal and appeals from Justice of the Peace courts), Juvenile Court, Justices of the Peace Court and Probate Court during the 2025 calendar year.**
- _15. Master Lease Agreement with Documentation for 4 printers and 1 scanner for the Colorado County Sheriff's Office and authorize the County Auditor to execute the agreement. (Lowrance)**
- _16. 2025 mileage reimbursement rate of \$0.70 per mile per IRS guidance. (Lowrance)**
- _17. Order fixing number and salaries/wages of office deputies and employees, setting expense and mileage reimbursement for 2025. (Lowrance)**
- _18. List of office deputies and employees as of January 1, 2025. (Lowrance)**
- _19. Order to waive the requirement of the County Judge to approve all requisitions except those directly involved with his office per Local Government Code 113.901(c). (Lowrance)**
- _20. Order for Disbursement of Salaries, Wages and Routine Expenses for 2025. (Lowrance)**
- _21. Formation of Salary Grievance Committee for 2025. (Prause)**
- _22. Adoption of Colorado County Texas Hazard Communication Policy and designating Charles Rogers as the HAZCOMM program coordinator. (Guthmann)**
- _23. Adoption of Investment Policy for 2025 and appointment of Investment Committee for 2025. (Guthmann)**
- _24. Safety Resolution to implement an effective Accident Prevention Plan in agreement with the Texas Association of Counties and appointment Loss Control Committee for 2025. (Guthmann)**
- _25. Consent items:**
 - a. Accept donation from Sons of Hermann to Colorado County EMS in the amount of \$1,000.00.**
 - b. Certification of Continuing Education: Justice of the Peace Pct. 1, Billy Hefner- 20 Hour Justice of the Peace through Texas Justice Court Training Center.**
 - c. Approve annual membership to Texas Judicial Academy and payment of membership dues in the amount of \$200.00.**
 - d. Closing documents of right-of-way acquisition for bridge project CSJ Number 0913-26-071 Warschak-Schuette Road over Draw, Precinct No. 3.**

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- e. Statutory Performance Bond No. SURU2210005231 posted by AirCanopy Internet Services, Inc. dba Rise Broadband in the amount of \$162,500.00, Precinct No. 4.
- f. Statutory Performance Bond No. SURU2210005232 posted by AirCanopy Internet Services, Inc. dba Rise Broadband in the amount of \$162,500.00, Precinct No. 1.
- g. Certificate of Liability Insurance posted by:
 - 1. Ansco & Associates, LLC (1/31/2024-1/31/2025).
 - 2. Drymalla Construction Company, LLC (1/1/2025-1/1/2026).
 - 3. Jab Wireless, Inc. dba Rise Broadband (8/1/2024-8/1/2025).
- _26. County Auditor's Monthly Financial Report for November 2024.
- _27. County Investment Officer's Investment Report for November 2024 and affidavit approving same.
- _28. County Treasurer's Monthly Report for November 2024 and affidavit approving same.
- _29. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).
- _30. 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)
- _31. Commissioners Court Members sign all documents and papers acted upon or approved.
- _32. Adjourn.

CERTIFICATION

NAME: Ty Prause
TITLE: Colorado County Judge
SIGNATURE OF CERTIFYING OFFICIAL:
DATE: January 9, 2025
TELEPHONE NUMBER: (979) 732-2604
FAX NUMBER: (979) 732-9389



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

**MINUTES OF THE COLORADO COUNTY
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__3. Public comments.

None at this time.

__4. Minutes for Regular and Special Meetings for December 2024.

Motion by Commissioner Gertson to approve minutes for Regular and Special Meetings for December 2024; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

__5. Resolution recognizing the Columbus High School Football Team – 2024 Class 3A Division 1 State Champions. (Prause)

Motion by Judge Prause to approve a resolution recognizing the Columbus High School Football Team – 2024 Class 3A Division 1 State Champions; 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

January 13, 2025


RESOLUTION


WHEREAS, the Commissioners Court of Colorado County, Texas is pleased to recognize the Columbus High School Cardinal Football Team for their outstanding accomplishments during the 2024 season and congratulates them on becoming the 2024 CLASS 3A DIVISION 1 STATE CHAMPIONS; and

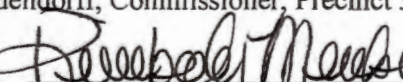
WHEREAS, these team members have demonstrated talent, perseverance, and true sportsmanship on and off the field: Grayson Rigdon, Camdon Pitchford, Brody Vinklarek, John Schobel, Brennan Hicks, Sean Sutton, Adam Schobel, Elijah Usher, Jack Schobel, Xavier Woods, William Fitzgerald, Bryan Salazar, Elijah Capiro, Cade Neumann, Ace Pavlicek, Cole Tribe, Aiden Glueck, Orman Sanchez, Braylon Fisher, Anthony Shorter, Rylan Carruthers, Cooper Osborne, Jesus Mendoza, Ayden Carter, Ty Wiggs, Brody Tribe, Adan Reggins, Trey Kohleffel, Mason Pavlicek, Ivan Valenzuela, Keyon Hemphill-Woods, Zachary Janik, Christopher Quinn, Aleks Medrano, Weston Krpec, Malachi Tucker, Ramiro Lopez, and Luis Pin; and

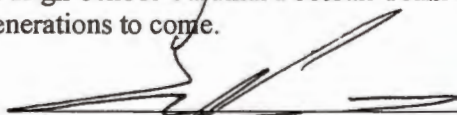
WHEREAS, the Court recognizes the exceptional leadership of Head Coach Matt Schobel and Assistant Coaches Christopher Carruthers, Kenneth Robinson, Phillip Williams, Eugene Shorter, Kyle Bludau, Jimmie Osborne, Aaron Schobel, James Jefferson, Jase Little, David Johnson, Troy Bohac, Tanner Janak, Jordan Garner, Matthew Eder, Carson Greene and James Rigdon, and Athletic Trainer Melissa Harrington, and Student Trainers Asherah Shirley, Chloe Ross, Dulce Penaloza, Ella Berger, Jillian Miksch, Karely Salinas, Karina Garcia, Mckenna Booker, Molly Garcia, Natalia Ramirez, Allie Cranek, Peyton Drozd, Lea'Asia Shirley, Gisella Herrera and Brisa Morales. Their ability to forge teamwork through competition shall enhance the lives of these young men well into their future.

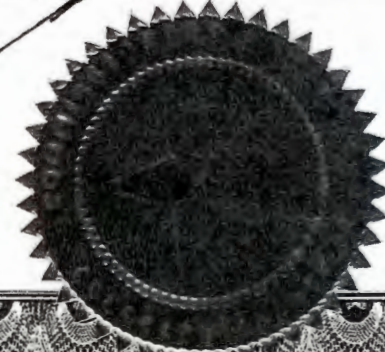
NOW, THEREFORE, BE IT RESOLVED, the Commissioners Court of Colorado County, Texas does hereby resolve to have the accomplishments of the 2024 Columbus High School Cardinal Football Team spread upon the Minutes of this Court on this 13th day of January 2025 to be remembered for all generations to come.


Shannon Owers, Commissioner, Precinct 1


Keith Neuendorff, Commissioner, Precinct 3

ATTEST: 
Kimberly Menke, County Clerk


Ty Prause, Colorado County Judge




Ryan Brandt, Commissioner Precinct 2


Darrell Gertson, Commissioner, Precinct 4

**MINUTES OF THE COLORADO COUNTY
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- ___6. 9:00 A.M. - Public Hearing on the Petition for creation of the proposed Colorado County Emergency Services District No. 1, pursuant to Section 775.016 of the Texas Health and Safety Code.**

Audiencia pública sobre la petición de creación del propuesto Distrito de Servicios de Emergencia No. 1 del Condado de Colorado, de conformidad con la Sección 775.016 del Código de Salud y Seguridad de Texas.

9:07 A.M. Public Hearing Opened

Charlie Oberrender, a citizen of the Oakland Community, posed many questions concerning the proposed Emergency Services District No. 1.

Mr. Howard Katz, representing the Colorado County Fire Fighters Association, stated the different fire departments are working on media to help get the word out to the public. The City of Columbus and the City of Weimar have elected to be included in the ESD, with the City of Eagle Lake voting tomorrow. In his opinion, this is a critical need for the county.

Mr. Katz said the true meaning behind the ESD is funding.

Richard LaCourse addressed the court and said he feels the fire departments are taken for granted and shouldn't have to fundraise for their existence. He stated the departments need the funding to fix facilities and upgrade equipment. If it is voted to hold an election, there will be public meetings held to inform the voters.

Chief Brandt said that prices are out of hand and departments need funding. This is not for paying firefighters, but to get much needed equipment.

Judge Prause suggested using the website www.safe-d.org to find more information on Emergency Services Districts.

Richard Whitten, City Manager of Weimar, said that it is very expensive to fund a fire department. He feels this is being rushed and wants to see research on how an ESD helps. He believes better plans should be in place before moving forward.

Judge Prause stated this item will be on the January 27 agenda.

10:00 A.M. Public Hearing Closed

(See Attachments)

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

January 13, 2025

**PETITION FOR CREATION OF AN EMERGENCY SERVICES DISTRICT
(Colorado County, Texas)**

FILED FOR RECORD
COLORADO COUNTY, TX
2024 NOV -6 AM 9:51

THE STATE OF TEXAS § IN THE COMMISSIONER'S COURT OF
COUNTY OF COLORADO § COLORADO COUNTY, TEXAS

KIMBERLY MENKE
COUNTY CLERK

MK

TO THE HONORABLE COUNTY JUDGE OF COLORADO COUNTY TEXAS:

Come Now, your Petitioners, numbering no fewer than one hundred (100) qualified voters who own taxable real property in the proposed emergency services district, who file this Petition pursuant to Section 775.011, Texas Health & Safety Code ("H&S Code") requesting the creation of an Emergency Services District ("ESD"). Your Petitioners would respectfully show the the following:

I.

The proposed Colorado County Emergency Services District is to be created and is to operate under Article III, Section 48-e of the Texas Constitution, and Chapter 775, H&S Code, including having the power to levy and collect taxes of ten cents (\$0.10) on the One Hundred Dollars (\$100.00) valuation of taxable value of property taxable by the District; and the District will be so created and operated to protect life and health and as provided in said Constitution and Legislative Act, as amended.

II.

The name of the proposed ESD will be "Colorado County Emergency Services District No. 1".

III.

The boundaries of the proposed ESD are fully coextensive with the boundaries of Colorado County, Texas, as those boundaries exist on July 1, 2024. A map of the proposed ESD is set forth in Exhibit "A", and is attached hereto and incorporated herein for all purposes.

**MINUTES OF THE COLORADO COUNTY
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IV.

The proposed ESD, to be designated as Colorado County Emergency Services District No. 1, will provide the following emergency services: fire fighting services, fire prevention services, fire suppression services, emergency rescue services, search and rescue services, emergency medical services (EMS), and EMS first responder services.

V.

The creation of the proposed ESD complies with Sections 775.020 and 775.0205, H&S Code.

VI.

The area of the proposed ESD does not include or overlap the boundaries of any other ESD, and none of the land included in the proposed ESD is now included within any other ESD. The boundaries of the proposed ESD will include (1) the city limits and the extraterritorial jurisdiction of the City of Columbus, (2) the city limits and the extraterritorial jurisdiction of the City of Eagle Lake, (3) the city limits and the extraterritorial jurisdiction of the City of Weimar, and (4) the unincorporated areas of Colorado County.

VII.

The cities of Columbus, Eagle Lake, and Weimar are the only municipalities from which consent must be obtained, as provided under Section 775.14, H&S Code, in order for the municipal and corporate areas of the cities of Columbus, Eagle Lake, and Weimar and the extraterritorial jurisdiction areas of the cities of Columbus, Eagle Lake, and Weimar to be included in the proposed ESD.

VIII.

Petitioners would show that the creation and operation of the proposed ESD is feasible and will promote the public safety, welfare, health, and convenience of persons residing in the proposed ESD.

**MINUTES OF THE COLORADO COUNTY
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IX.

The Petition herein contains the agreement signed by at least two petitioners, being:

Name: Richard LaCourse
Address: 1051 Schulenburg Ln Columbus Tx 78934
Signature: [Signature]

Name: Donald Warschall
Address: 120 Creek Bend Lane
Signature: [Signature]

that hereby obligates them to pay not more than One Hundred Fifty Dollars (\$150.00) of the costs incident to the formation of the proposed ESD, including the costs of publishing notices, election costs, and other necessary and incidental expenses.

X.

Petitioners would show that this Petition is signed by at least 100 qualified voters who own taxable real property in the proposed Colorado County Emergency Services District No. 1. The signature and the mailing address of each petitioner are attached to this Petition as Exhibit "B".

WHEREFORE, PREMISES CONSIDERED, Petitioners request that the County Judge receive and accept this Petition; that the County Clerk issue and publish such notices as required by law; that a public hearing be held in the County on this Petition in the time and manner as provided in the H&S Code; that upon such hearing the Colorado County Commissioner's Court grant this Petition; and that upon such hearing the Colorado County Commissioner's Court call an election pursuant to Section 775.018, H&S Code, on the next authorized uniform election date that allows sufficient time to comply with the Texas Election Code and other applicable requirements of law to confirm the ESD's creation and authorize the imposition of a tax as provided by Section 48-e, Article III, Texas Constitution.

MINUTES OF THE COLORADO COUNTY
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Respectfully submitted this 4th day of November, 2024.



Howard L. Katz

Attorney at Law

Bar Card No. 11108800

1118 Deenfield Rd.

Richmond, Texas 77406

Telephone: (713) 858-8893

Email: howardkatz_attorney@yahoo.com

**ATTORNEY, COLORADO COUNTY FIRE FIGHTERS ASSOCIATION
AND THE PETITIONERS**

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

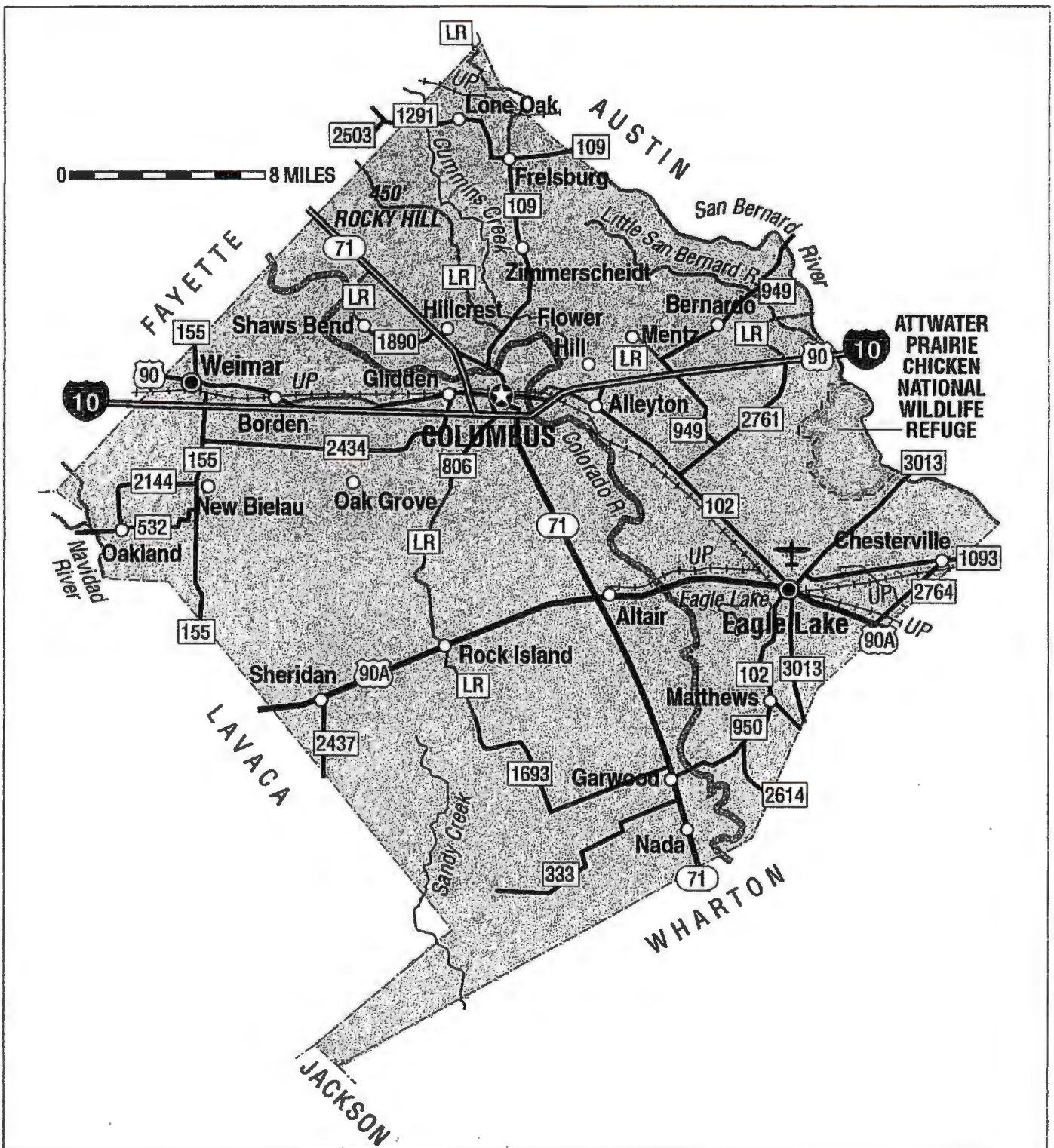
January 13, 2025

EXHIBIT "A"

Map of Colorado County, Texas

MINUTES OF THE COLORADO COUNTY
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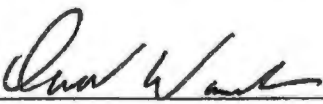
MINUTES OF THE COLORADO COUNTY
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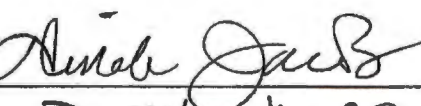
EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Richard LaCourse Date of Signing: 7/26/2024
Date of Birth: 9/13/1971 or Colorado County Voter Reg. No. 10000840714
Residence Address: 1051 Schulenburg Ln Columbus Tx 78934
Mailing Address (if different from residence): Same

Signature: 
Printed Name: Donald Warschak Date of Signing: 7/26/2024
Date of Birth: 6/17/62 or Colorado County Voter Reg. No. 1173332926
Residence Address: 120 Creek Bend Lane, Columbus Tx 78934
Mailing Address (if different from residence): Same

Signature: 
Printed Name: Brent Gorman Jr. Date of Signing: 7/26/2024
Date of Birth: 03/06/1980 or Colorado County Voter Reg. No. 1022921653
Residence Address: 1240 Bruce Lane Columbus, Tx. 78934
Mailing Address (if different from residence): _____

Signature: 
Printed Name: DINAH JACOBS Date of Signing: 7.26.2024
Date of Birth: 10/8/1968 or Colorado County Voter Reg. No. yes 1006884272
Residence Address: 503 S. Exchange St. Weimar
Mailing Address (if different from residence): _____

**MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:


Signature: 

Printed Name: Bana Schneider Date of Signing: 7/26/2024

Date of Birth: 8/18/1964 or Colorado County Voter Reg. No. 1191193325

Residence Address: 219 Oak Cluster Dr Columbus 78934

Mailing Address (if different from residence): Same


Signature: 

Printed Name: Norma Segura Date of Signing: 7/26/24

Date of Birth: 07/25/1988 or Colorado County Voter Reg. No. 1155258006

Residence Address: 921 Preston St Columbus, TX 78934

Mailing Address (if different from residence): Same

Signature: 

Printed Name: Donna Samora Date of Signing: 7-26-24

Date of Birth: 5-29-88 or Colorado County Voter Reg. No. _____

Residence Address: 304 Church Street, Eagle Lake, TX 77434

Mailing Address (if different from residence): " "

Signature: 

Printed Name: Sheryl Brown Date of Signing: 7-26-24

Date of Birth: 9-3-64 or Colorado County Voter Reg. No. 1000828485

Residence Address: 1069 Lions PK. Dr. Garwood, TX 77447

Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 

Printed Name: Duane D. Naiser Date of Signing: 7/26/24

Date of Birth: 5/16/62 or Colorado County Voter Reg. No. 1013864152

Residence Address: 1015 Oak Hill Dr. Columbus, Tx

Mailing Address (if different from residence): _____

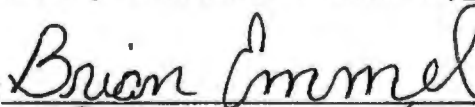
Signature: 

Printed Name: Milton Edman Sr Date of Signing: 7/26/24

Date of Birth: 09/04/70 or Colorado County Voter Reg. No. 1000836081

Residence Address: 1012 Garden Oaks St Columbus TX 78934

Mailing Address (if different from residence): _____

Signature: 

Printed Name: BRIAN Emmel Date of Signing: 7/26/24

Date of Birth: 2/16/77 or Colorado County Voter Reg. No. 1130729813

Residence Address: 1125 Schobel Rd Columbus TX 78934

Mailing Address (if different from residence): _____

Signature: 

Printed Name: Laura Edman Date of Signing: 7/26/24

Date of Birth: 01/30/1996 or Colorado County Voter Reg. No. 2168587970

Residence Address: 1213 Dewees St Columbus TX 78934

Mailing Address (if different from residence): _____

**MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: [Signature]
Printed Name: Larry E Silcox Date of Signing: 07-26-24
Date of Birth: 01/30/1972 or Colorado County Voter Reg. No. _____
Residence Address: 502 N. College St. Waiman TX 78962
Mailing Address (if different from residence): _____

Signature: [Signature]
Printed Name: Kathy Rester Date of Signing: 7/28/24
Date of Birth: 07/27/1979 or Colorado County Voter Reg. No. 1008944372
Residence Address: 1011 Carriage Ct Alton, TX 78935
Mailing Address (if different from residence): SAA

Signature: [Signature]
Printed Name: Renny D Alexander Date of Signing: 7-29-24
Date of Birth: 11/29/64 or Colorado County Voter Reg. No. 1000803448
Residence Address: 714 SPRING ST COLUMBUS TX 78134
Mailing Address (if different from residence): _____

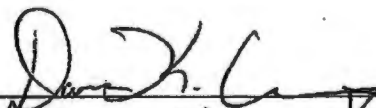
Signature: [Signature]
Printed Name: Lori Ann Embert Date of Signing: 7/29/24
Date of Birth: 9/16/67 or Colorado County Voter Reg. No. 1011974321
Residence Address: 1402 Front St, Columbus, TX 78934
Mailing Address (if different from residence): _____


**MINUTES OF THE COLORADO COUNTY
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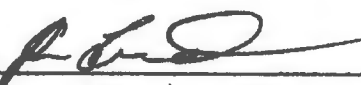
EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Dorcas K. Cunningham Date of Signing: 7-29-24
Date of Birth: 07/19/60 or Colorado County Voter Reg. No. 1000777637
Residence Address: 1130 Benham Columbus TX 78939
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Michael Riden Date of Signing: 7-29-24
Date of Birth: 5/18/66 or Colorado County Voter Reg. No. _____
Residence Address: 116 Creek Bend Ln Columbus Tx
Mailing Address (if different from residence): _____

Signature: 
Printed Name: James Chollett Date of Signing: 7-29-24
Date of Birth: 10/15/1955 or Colorado County Voter Reg. No. _____
Residence Address: 1100 Front St Golden Tx 78943
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Jason Templeton Date of Signing: 7-29-24
Date of Birth: 12/27/74 or Colorado County Voter Reg. No. 1000802346
Residence Address: 124 N Oak Dr Columbus TX 78934
Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: [Signature]
Printed Name: Joshua Chellert Date of Signing: 7/6/24
Date of Birth: 07/20/1991 or Colorado County Voter Reg. No. _____
Residence Address: 1007 Colorado St Bliddan, TX 78943
Mailing Address (if different from residence): _____

Signature: [Signature]
Printed Name: Brian Berger Date of Signing: 7/29/24
Date of Birth: 9/24/69 or Colorado County Voter Reg. No. 1000832524
Residence Address: 1506 Bowie St Col, TX 78934
Mailing Address (if different from residence): _____

Signature: [Signature]
Printed Name: John D. Alexander Date of Signing: 8/1/24
Date of Birth: 5/28/1944 or Colorado County Voter Reg. No. 1000929842
Residence Address: 1055 Live Oak Ln, Pearman, TX 78962
Mailing Address (if different from residence): _____

Signature: [Signature]
Printed Name: Woodrow M. Moore Date of Signing: 8/1/24
Date of Birth: 2/27/57 or Colorado County Voter Reg. No. 1099031522
Residence Address: 801 Milam St, Columbus, TX 78934
Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
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January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Fay Ulbricht
Printed Name: Fay Ulbricht Date of Signing: 8-5-24
Date of Birth: 10/21/64 or Colorado County Voter Reg. No. 1000809985
Residence Address: 2423 FM 2434
Mailing Address (if different from residence): Weimar, Tx 78962

Signature: Gladys W. Ulbricht
Printed Name: Gladys W. Ulbricht Date of Signing: 8-5-24
Date of Birth: 02/11/30 or Colorado County Voter Reg. No. 1000837640
Residence Address: 118 Creek Bend Lane
Mailing Address (if different from residence): Columbus, Tx 78934

Signature: Gary R. Weaver
Printed Name: Gary R. Weaver Date of Signing: 8-12-24
Date of Birth: 12/9/1956 or Colorado County Voter Reg. No. 1000842858
Residence Address: 721 Jackson St. Columbus, Tx 78934
Mailing Address (if different from residence): PO Box 158 Columbus, Tx 78934

Signature: David Meisell
Printed Name: David Meisell Date of Signing: 8/12/24
Date of Birth: 8/18/1953 or Colorado County Voter Reg. No. 1019939056
Residence Address: 220 Denees St. Columbus, Tx
Mailing Address (if different from residence): Box 1297, Columbus, Tx 78934

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: [Signature]
Printed Name: Franklin Sosa Date of Signing: 8-12-24
Date of Birth: 12/23/2003 or Colorado County Voter Reg. No. 2212684455
Residence Address: 1190 rampart St Columbus TX
Mailing Address (if different from residence): 513 Shirley St
Eagle Lake TX

Signature: [Signature]
Printed Name: Bradley moffett Date of Signing: 8-12-24
Date of Birth: 01/28/88 or Colorado County Voter Reg. No. 1196754890
Residence Address: 202 2nd Ave Columbus TX 78934
Mailing Address (if different from residence): _____

Signature: [Signature]
Printed Name: Sidney Chollar Date of Signing: 8-12-24
Date of Birth: 09/10/1956 or Colorado County Voter Reg. No. _____
Residence Address: 102 King Dr Columbus, TX 78934
Mailing Address (if different from residence): _____

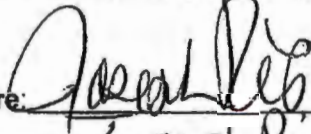
Signature: [Signature]
Printed Name: Roman Potnick Date of Signing: 12 Aug 24
Date of Birth: 9/8/75 or Colorado County Voter Reg. No. 1150222029
Residence Address: 237 Forest St. Columbus TX 78934
Mailing Address (if different from residence): _____

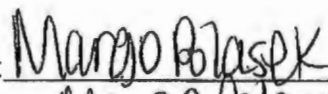
**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

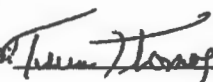
January 13, 2025

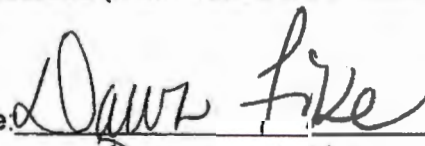
EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Joseph Rios Date of Signing: 8/14/24
Date of Birth: 9/17/74 or Colorado County Voter Reg. No. 1027929555
Residence Address: 98 Krupka St. Columbus TX 78934
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Margo Polasek Date of Signing: 8/14/24
Date of Birth: 10/02/1987 or Colorado County Voter Reg. No. _____
Residence Address: 98 Krupka St Columbus TX 78934
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Teresa Thomas Date of Signing: 8/19/24
Date of Birth: 1/1/ or Colorado County Voter Reg. No. _____
Residence Address: 243 Taylor St., Glidden TX 78943
Mailing Address (if different from residence): _____

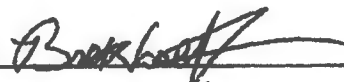
Signature: 
Printed Name: Dawn Fike Date of Signing: 8-16-2024
Date of Birth: 1/1/ or Colorado County Voter Reg. No. 1009071485
Residence Address: 1018 Oak Hill Dr Columbus TX 78934
Mailing Address (if different from residence): _____


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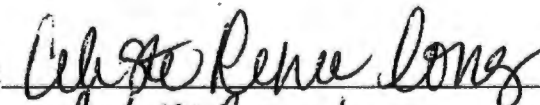
January 13, 2025

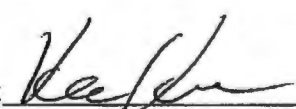
EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Brett Beck Date of Signing: 8/12/24
Date of Birth: 10/09/1982 or Colorado County Voter Reg. No. _____
Residence Address: 1155 Business 71 Columbus, TX 78934
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Natalie Wright Date of Signing: 9-4-24
Date of Birth: 11/24/83 or Colorado County Voter Reg. No. 1013999201
Residence Address: 10316 Pasover Ln Columbus, TX 78934
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Celeste Renee Long Date of Signing: 9-4-24
Date of Birth: 4/12/1988 or Colorado County Voter Reg. No. 1122341986
Residence Address: 539 Milan St Columbus, TX 78934
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Kevin Kramr Date of Signing: 9-9-24
Date of Birth: 02/19/1982 or Colorado County Voter Reg. No. 1098553363
Residence Address: 1105 Struss Lane Columbus, TX 78934
Mailing Address (if different from residence): _____

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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Trisha Priest
PATRICIA Printed Name: Trisha Priest Date of Signing: 8-20-24
Date of Birth: 1/21/56 or Colorado County Voter Reg. No. 1000831967
Residence Address: 1124 Struss Ln. Columbus Tx
Mailing Address (if different from residence): same

Signature: Tori Kramr
Printed Name: Tori Kramr Date of Signing: 8-22-24
Date of Birth: 8/30/87 or Colorado County Voter Reg. No. 1179072808
Residence Address: 1105 Struss Lane, Columbus
Mailing Address (if different from residence): same

Signature: Joseph Wright
Printed Name: Joseph Wright Date of Signing: 9-4-24
Date of Birth: 8/9/81 or Colorado County Voter Reg. No. 1010847512
Residence Address: 1036 Pasovec Ln Columbus, Tx 78934
Mailing Address (if different from residence): _____

Signature: Denise Kr
Printed Name: Denise Kr Date of Signing: 9-4-2024
Date of Birth: 3/10/1969 or Colorado County Voter Reg. No. _____
Residence Address: 1403 Shaws Bend Rd, Columbus Tx 78934
Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: William Durbin

Printed Name: William DURBIN Date of Signing: 10 August 2024

Date of Birth: 1/1 or Colorado County Voter Reg. No. _____

Residence Address: 1712 Charter St., Columbus, TX 78934

Mailing Address (if different from residence): _____

Signature: Colette Durbin

Printed Name: Colette DURBIN Date of Signing: August 10, 2024

Date of Birth: 10/6/1951 or Colorado County Voter Reg. No. 1107016033

Residence Address: 1712 Charter St., Columbus, Texas 78934

Mailing Address (if different from residence): _____

Signature: Sharon Moore

Printed Name: SHARON MOORE Date of Signing: 8/24/2024

Date of Birth: 12/20/1951 or Colorado County Voter Reg. No. 1099903965

Residence Address: 1635 Travis St Columbus, TX 78934

Mailing Address (if different from residence): 1099903965

Signature: Sylvester B Bedford

Printed Name: Sylvester B Bedford Date of Signing: 8/28/2024

Date of Birth: 3/14/1949 or Colorado County Voter Reg. No. 1135845580

Residence Address: 331 Houston St Columbus, TX 78934

Mailing Address (if different from residence): Same

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Charlotte Delotta
Printed Name: Charlotte Delotta Date of Signing: 12-28-2024
Date of Birth: 04/24/1959 or Colorado County Voter Reg. No. _____
Residence Address: 331 Houston ST Columbus, TX 78934
Mailing Address (if different from residence): PO Box 457 Columbus, TX 78934

Signature: Dolores Pomitzsch
Printed Name: Dolores Pomitzsch Date of Signing: 9-9-24
Date of Birth: 3/6/54 or Colorado County Voter Reg. No. _____
Residence Address: 1150 Old New Ulm Rd New Ulm Tx 78958
Mailing Address (if different from residence): _____

Signature: John D. Alexander
Printed Name: John D. Alexander Date of Signing: 9-10-24
Date of Birth: 5/28/44 or Colorado County Voter Reg. No. 10009299842
Residence Address: 1855 Live Oak Ln, Weimar Tx 78962
Mailing Address (if different from residence): Same.


Signature: B. Peterman
Printed Name: B. PETERMAN Date of Signing: 9/10/24
Date of Birth: 1/1 or Colorado County Voter Reg. No. 1022521777
Residence Address: 302 Bonham, Columbus
Mailing Address (if different from residence): _____

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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Tommas Ramirez Date of Signing: 8-16-24
Date of Birth: 4/22/74 or Colorado County Voter Reg. No. 1000834701
Residence Address: 1170 CR 153 Columbus, TX 78924
Mailing Address (if different from residence): _____

Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: ____/____/____ or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: ____/____/____ or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: ____/____/____ or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
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January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Joyce Arthur
Printed Name: JOYCE ARTHUR Date of Signing: 9/12/24
Date of Birth: 01/14/40 or Colorado County Voter Reg. No. 1000836477
Residence Address: 1624 CHARTER ST. COLUMBUS TX 78934
Mailing Address (if different from residence): —

Signature: Wm. Pierce Arthur
Printed Name: WM. PIERCE ARTHUR Date of Signing: 9/12/24
Date of Birth: 01/28/35 or Colorado County Voter Reg. No. 1000836483
Residence Address: 1624 CHARTER ST. COLUMBUS TX 78934
Mailing Address (if different from residence): —

Signature: Stu McCullough
Printed Name: Steven McCullough Date of Signing: 9-16-24
Date of Birth: 01/15/57 or Colorado County Voter Reg. No. 1187854719
Residence Address: 702 Front St. Columbus 78934
Mailing Address (if different from residence): —

Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: / / or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Deena Taylor
Printed Name: Deena Taylor Date of Signing: 9/16/24
Date of Birth: 2/18/71 or Colorado County Voter Reg. No. 1000831283
Residence Address: 1203 TRAVIS ST Columbus
Mailing Address (if different from residence): _____

Signature: Bill Taylor
Printed Name: Bill Taylor Date of Signing: 9/16/24
Date of Birth: 01/03/64 or Colorado County Voter Reg. No. _____
Residence Address: 1203 TRAVIS Columbus
Mailing Address (if different from residence): _____

Signature: Ruth Bedford
Printed Name: Ruth Bedford Date of Signing: 9/16/24
Date of Birth: 8/8/53 or Colorado County Voter Reg. No. _____
Residence Address: 1305 Travis, Columbus
Mailing Address (if different from residence): _____

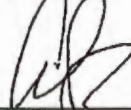
Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: / / or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

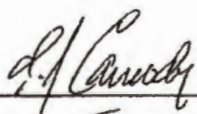
**MINUTES OF THE COLORADO COUNTY
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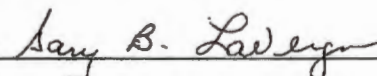
January 13, 2025

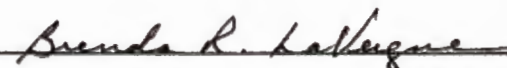
EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Aubrey Walton Date of Signing: 15 August 2024
Date of Birth: 4/13/1966 or Colorado County Voter Reg. No. 1104955035
Residence Address: 1055 Miller Loop WEIMAR 78962
Mailing Address (if different from residence): _____

Signature: 
Printed Name: THOMAS J. Carmony Date of Signing: 8/15/24
Date of Birth: 11/16/59 or Colorado County Voter Reg. No. _____
Residence Address: 1750 OAKRIDGE RD. WEIMAR TX
Mailing Address (if different from residence): _____

Signature: 
Printed Name: GARY B. LAVERGNE Date of Signing: 8/15/2024
Date of Birth: 01/10/1952 or Colorado County Voter Reg. No. 1100060318
Residence Address: 2269 OAKRIDGE RD., WEIMAR, TX
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Brenda R. LaVerque Date of Signing: 8/16/2024
Date of Birth: 11/12/1952 or Colorado County Voter Reg. No. 1182332602
Residence Address: 2269 Oakridge Rd., Weimar, TX 78962
Mailing Address (if different from residence): _____

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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Walter Wayne Wolford
Printed Name: Walter Wayne Wolford Date of Signing: 8-19-2024
Date of Birth: 4/20/1948 or Colorado County Voter Reg. No. 1120662481
Residence Address: 1175 Buffalo Bend Weimar, Tx. 78962
Mailing Address (if different from residence): _____

Signature: Judith Shump Wolford
Printed Name: Judith Shump Wolford Date of Signing: 8-6-2024
Date of Birth: 05/01/1952 or Colorado County Voter Reg. No. 1120662475
Residence Address: 1175 Buffalo Bend Weimar, TX 78962
Mailing Address (if different from residence): _____

Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: / / or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____


Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: / / or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

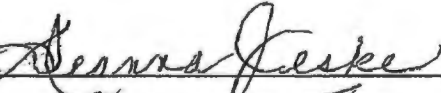
MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: DOUGLAS JESKE Date of Signing: 08/15/2024
Date of Birth: 01/13/1957 or Colorado County Voter Reg. No. 1016042287
Residence Address: 1091 DEER TRAIL Rd., WEIMAR, Tx. 78962
Mailing Address (if different from residence): same

Signature: 
Printed Name: Deanna Jeske Date of Signing: 9-4-2024
Date of Birth: 10/24/54 or Colorado County Voter Reg. No. 1016943503
Residence Address: 1091 Deer Trail Rd - Weimar, Tx 78962
Mailing Address (if different from residence): same

Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: / / or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

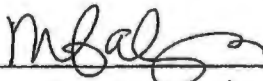
Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: / / or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

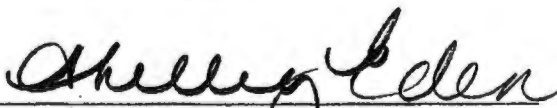
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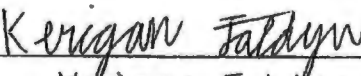
January 13, 2025

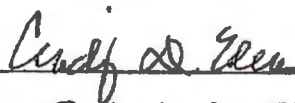
EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Mackenzie Faldyn Date of Signing: 9/18/2024
Date of Birth: 10/31/1995 or Colorado County Voter Reg. No. 1203931797
Residence Address: 209 Wallace Street Columbus, TX 78934
Mailing Address (if different from residence): " "

Signature: 
Printed Name: Shelley Eden Date of Signing: 9-18-24
Date of Birth: 6/1/72 or Colorado County Voter Reg. No. 1000831946
Residence Address: 209 Wallace St. Columbus, TX 78934
Mailing Address (if different from residence): —

Signature: 
Printed Name: Kerigan Faldyn Date of Signing: 9-18-24
Date of Birth: 03/09/2006 or Colorado County Voter Reg. No.
Residence Address: 209 Wallace St.
Mailing Address (if different from residence): " "

Signature: 
Printed Name: CINDY D. EDEN Date of Signing: 09/18/2024
Date of Birth: 02/19/49 or Colorado County Voter Reg. No. 1000777142
Residence Address: 209 Wallace St. Columbus, TX 78934
Mailing Address (if different from residence): —

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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:


Signature: 

Printed Name: Doyle Dittmar Date of Signing: 9-16-24

Date of Birth: 12/15/1958 or Colorado County Voter Reg. No. 1000834549

Residence Address: 4335 Hwy 715 Columbus Tx 78934

Mailing Address (if different from residence): P.O. Box 904 Columbus Tx 78934

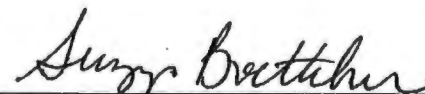
Signature: 

Printed Name: SUSAN BAUMGART Date of Signing: 9-17-24

Date of Birth: 4/19/1951 or Colorado County Voter Reg. No. 1000782106

Residence Address: 4335 Hwy 71 COLUMBUS, TX

Mailing Address (if different from residence): P.O. Box 904 Columbus

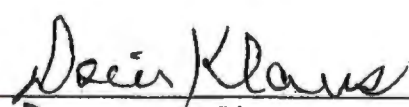
Signature: 

Printed Name: Suzy Boettcher Date of Signing: 9-17-24

Date of Birth: 12/24/1960 or Colorado County Voter Reg. No. _____

Residence Address: 1069 Annette Dr. Columbus, TX. 78934

Mailing Address (if different from residence): _____

Signature: 

Printed Name: Doris Klaus Date of Signing: 9-17-24

Date of Birth: 3/29/56 or Colorado County Voter Reg. No. 1000795144

Residence Address: 1267 Piney Woods, ARLINGTON 78935

Mailing Address (if different from residence): _____

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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Judy Vornsand
Printed Name: Judy Vornsand Date of Signing: 9-17-24
Date of Birth: 09/28/1948 or Colorado County Voter Reg. No. 1000836197
Residence Address: 1034 OAK DR., NEWILLM, TX 78950
Mailing Address (if different from residence): _____

Signature: Nichoale Alvarez
Printed Name: Nichoale Alvarez Date of Signing: 09/17/24
Date of Birth: 11/30/1993 or Colorado County Voter Reg. No. _____
Residence Address: 1026 Hwy 90 West Weimar, TX 78962
Mailing Address (if different from residence): _____

Signature: Ernest Baumgart
Printed Name: Ernest Baumgart Date of Signing: 9/17/24
Date of Birth: 9/3/60 or Colorado County Voter Reg. No. 1001850858
Residence Address: 262 Jones Columbus, TX 78934
Mailing Address (if different from residence): _____

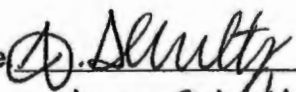
Signature: Verna Nell Dittmar
Printed Name: Verna Nell Dittmar Date of Signing: 9/19/24
Date of Birth: 11/8/36 or Colorado County Voter Reg. No. 1000776858
Residence Address: 102 River Bend Dr. Columbus, TX 78934
Mailing Address (if different from residence): _____

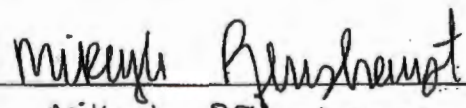
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COMMISSIONER'S COURT REGULAR MEETING

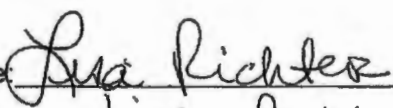
January 13, 2025

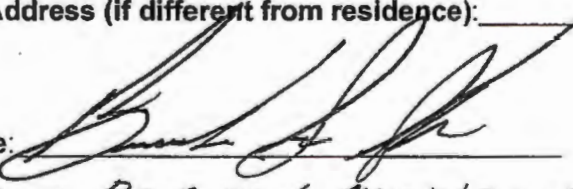
EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Anna Schultz Date of Signing: 8/4/24
Date of Birth: 11/01/1994 or Colorado County Voter Reg. No. 1189503792
Residence Address: 336 Dewees St. Columbus, TX 78934
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Mikayla Pfinghaupt Date of Signing: 8/15/24
Date of Birth: 10/14/1996 or Colorado County Voter Reg. No. 1214655329
Residence Address: 1171 Stokes Rd. Fayetteville, TX 78940
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Lisa Richter Date of Signing: 8-15-24
Date of Birth: 12/26/65 or Colorado County Voter Reg. No. 2165633791
Residence Address: 1048 Lester Ranch Rd Columbus TX 78934
Mailing Address (if different from residence): _____

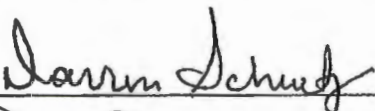
Signature: 
Printed Name: Barbara J. Shurt Date of Signing: 8-6-2024
Date of Birth: 10/02/1990 or Colorado County Voter Reg. No. _____
Residence Address: 336 Dewees St Columbus TX 78934
Mailing Address (if different from residence): _____

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

January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Darren Schultz Date of Signing: 9-18-24
Date of Birth: 08/6/1965 or Colorado County Voter Reg. No. _____
Residence Address: 310 Houston St Columbus Tx 78934
Mailing Address (if different from residence): _____

Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: ____/____/____ or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: ____/____/____ or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

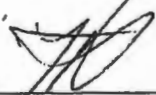
Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: ____/____/____ or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

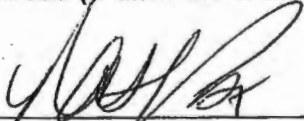
MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

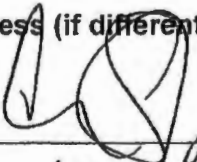
January 13, 2025


EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Kristina Hill Date of Signing: 9/10/24
Date of Birth: 1/18/1973 or Colorado County Voter Reg. No. 1000793545
Residence Address: 1082 Shirley Oaks Columbus, TX 78934
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Rachel Post Date of Signing: 9/18/24
Date of Birth: 8/21/77 or Colorado County Voter Reg. No. 1007455366
Residence Address: 121 Creek Bend Lane Columbus, TX 78934
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Camille Stank Date of Signing: 9/18/24
Date of Birth: 1/5/86 or Colorado County Voter Reg. No. _____
Residence Address: 1030 Lakewood Ln Eagle Lake, TX 77434
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Dawn Schmitt Date of Signing: 9-18-24
Date of Birth: 12/07/1965 or Colorado County Voter Reg. No. 2199575603
Residence Address: 310 Houston St Columbus Tx 78934
Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: [Signature]
Printed Name: Michael Boom Date of Signing: 07-26-24
7-16-55
Date of Birth: 7/16/55 or Colorado County Voter Reg. No. 2161060963
7-1
Residence Address: 4123 FM 532 Weimar, TX 78762
Mailing Address (if different from residence): _____

Signature: [Signature]
Printed Name: Judy Janak Date of Signing: 8/16/24
Date of Birth: 11/29/61 or Colorado County Voter Reg. No. _____
Residence Address: 1123 FM 532 Weimar, TX
Mailing Address (if different from residence): _____

Signature: [Signature]
Printed Name: Gretchen Michalk Date of Signing: 8/16/24
Date of Birth: 2/11/73 or Colorado County Voter Reg. No. _____
Residence Address: 1599 CR 209
Mailing Address (if different from residence): _____

Signature: [Signature]
Printed Name: Tony Spalek Date of Signing: 8-16-24
Date of Birth: 11/04/1968 or Colorado County Voter Reg. No. _____
Residence Address: 1062 White Loop Columbus
Mailing Address (if different from residence): PO Box 24 Columbus

MINUTES OF THE COLORADO COUNTY
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January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Barbara Brandt
Printed Name: Barbara Brandt Date of Signing: 8-16-2024
Date of Birth: 12/13/1957 or Colorado County Voter Reg. No. _____
Residence Address: 7001 FM 155
Mailing Address (if different from residence): _____

Signature: Delphi Burtch
Printed Name: Delphin Burtch Date of Signing: 8-16-2024
Date of Birth: 01/04/1956 or Colorado County Voter Reg. No. 100081886
Residence Address: 115 Knappa St Columbus, TX. 1000818816
Mailing Address (if different from residence): _____

Signature: Judy E. Winkler
Printed Name: Judy E. Winkler Date of Signing: 8-16-2024
Date of Birth: 2/21/1959 or Colorado County Voter Reg. No. _____
Residence Address: 2794 CR 201, Weimar TX 78962
Mailing Address (if different from residence): _____

Signature: Codi Wessels
Printed Name: Codi Wessels Date of Signing: 8-16-2024
Date of Birth: 6/24/84 or Colorado County Voter Reg. No. 1018591896
Residence Address: 1562 CR 220 Weimar, TX 78962
Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Haley Gunkert
Printed Name: Haley Gunkert Date of Signing: 9-16-24
Date of Birth: 6/18/93 or Colorado County Voter Reg. No. 2123727318
Residence Address: 1025 CR 205A, Weimar, TX 78962
Mailing Address (if different from residence): Same

Signature: Kevin Cernoch
Printed Name: Kevin Cernoch Date of Signing: 8-16-24
Date of Birth: 07/16/2003 or Colorado County Voter Reg. No.
Residence Address: 404 N West St Weimar, TX 78962
Mailing Address (if different from residence): Same

Signature: Courtney Bell
Printed Name: Courtney Bell Date of Signing: 8/16/24
Date of Birth: 06/28/1993 or Colorado County Voter Reg. No. 1184106917
Residence Address: 310 East Sixth St Weimar TX 78962
Mailing Address (if different from residence): Same

Signature: Charles R. Bittner
Printed Name: Charles R. Bittner Date of Signing: 8/16/24
Date of Birth: 1/20/57 or Colorado County Voter Reg. No.
Residence Address: 1358 CR 240, Weimar, TX
Mailing Address (if different from residence): 1000814110

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Pat Christen
PATRICIA Printed Name: Pat Christen Date of Signing: 08-21-24
Date of Birth: 02/21/1963 or Colorado County Voter Reg. No. 1000819042
Residence Address: 305 W. Brasher, Weimar, Tx. 78962
Mailing Address (if different from residence): —

Signature: Diane Molina
Printed Name: Diane Molina Date of Signing: 8-21-2024
Date of Birth: 11/8/1963 or Colorado County Voter Reg. No. 1039560522
Residence Address: 301 N. College Weimar, Tx. 78962
Mailing Address (if different from residence): —

Signature: Mary Rowland
Printed Name: Mary Rowland Date of Signing: 8/21/24
Date of Birth: 4/22/65 or Colorado County Voter Reg. No. 1191738510
Residence Address: 3173 CR 201 WEIMAR, TX 78962
Mailing Address (if different from residence): —

Signature: Naomi Kunz
Printed Name: Naomi Kunz Date of Signing: 8-23-2024
Date of Birth: 12/16/03 or Colorado County Voter Reg. No. 1009030390
Residence Address: 2405 W. South St. Weimar, TX 78962
Mailing Address (if different from residence): —

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Martha Janicka
Printed Name: Martha Janicka Date of Signing: 8-16-24
Date of Birth: 3/21/60 or Colorado County Voter Reg. No. _____
Residence Address: 300 E. Hinton Rd. Weimar, TX 78962
Mailing Address (if different from residence): " "

Signature: Kevin Janicka
Printed Name: Kevin Janicka Date of Signing: 8-16-24
Date of Birth: 11/21/59 or Colorado County Voter Reg. No. _____
Residence Address: 300 E. Hinton Rd. Weimar, TX
Mailing Address (if different from residence): " "

Signature: Donna Guentert
Printed Name: DONNA Guentert Date of Signing: 8/20/24
Date of Birth: 6/15/65 or Colorado County Voter Reg. No. 1000806799
Residence Address: 408 W Brasher St, Weimar, TX 78962
Mailing Address (if different from residence): _____

Signature: Tina Milner
Printed Name: Tina Milner Date of Signing: 8/20/24
Date of Birth: 9/23/72 or Colorado County Voter Reg. No. 1004024355
Residence Address: 506 North College St. Weimar
Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
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January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Charlene Ramire
Printed Name: Charlene Ramire Date of Signing: 8.25.24
Date of Birth: 8.09.66 or Colorado County Voter Reg. No. _____
Residence Address: 1269 CR 210 Weimar, TX
Mailing Address (if different from residence): _____

Signature: Ricardo Ramire
Printed Name: Ricardo Ramire Date of Signing: 8.25.24
Date of Birth: 10/07/1962 or Colorado County Voter Reg. No. _____
Residence Address: 1269 CR 210 Weimar
Mailing Address (if different from residence): _____

Signature: Brigitte Helms
Printed Name: Brigitte Helms Date of Signing: 8.25.24
Date of Birth: 8.30.87 or Colorado County Voter Reg. No. _____
Residence Address: 1135 CR 211 Weimar, TX
Mailing Address (if different from residence): _____

Signature: Ofelia Molina
Printed Name: Ofelia Molina Date of Signing: 8.26.24
Date of Birth: 12/31/76 or Colorado County Voter Reg. No. _____
Residence Address: 513 N Eagle St Weimar
Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Janet Fenner Masson
Printed Name: Janet Fenner Masson Date of Signing: 9/10/24
Date of Birth: 3/5/1948 or Colorado County Voter Reg. No. 1112785994
Residence Address: 207 W. South St., Weimar Tx 78962
Mailing Address (if different from residence): P.O. Box 817, Weimar, Tx 78962

Signature: H.O. Strunk
Printed Name: H.O. Strunk Date of Signing: Sept 12th/24
Date of Birth: 4/4/53 or Colorado County Voter Reg. No. YES - HAVE
Residence Address: 1025 CR 271 OAKLAND, TEXAS 78951
Mailing Address (if different from residence): _____

Signature: Kenneth Baker
Printed Name: KENNETH BAKER Date of Signing: 9-12-2024
Date of Birth: 01/09/50 or Colorado County Voter Reg. No. YES 1069504450
Residence Address: 1059 CR 270 OAKLAND TX 78951
Mailing Address (if different from residence): _____

Signature: Maya Walker
Printed Name: Maya Walker Date of Signing: 9/12/24
Date of Birth: 7/12/55 or Colorado County Voter Reg. No. _____
Residence Address: 1007 Walker Rd, Oakland, Tx 78951
Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
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January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Patricia Chesser
Printed Name: PATRICIA Chesser Date of Signing: 9-12-24
Date of Birth: 09/21/1948 or Colorado County Voter Reg. No. _____
Residence Address: 1123 CR 270 OAKLAND, TX 78951
Mailing Address (if different from residence): SAME

Signature: Mally Janak
Printed Name: Mally Janak Date of Signing: 9-12-24
Date of Birth: 3/31/60 or Colorado County Voter Reg. No. _____
Residence Address: 1101 CR 271 OAKLAND, TX 78951
Mailing Address (if different from residence): _____

Signature: John Baker
Printed Name: JOHN BAKER Date of Signing: 9/12/24
Date of Birth: 09/22 or Colorado County Voter Reg. No. _____
Residence Address: 1075 CR 270 OAKLAND TX
Mailing Address (if different from residence): _____

Signature: W.G. Chesser
Printed Name: W.G. Chesser Date of Signing: 9/12/24
Date of Birth: 02/07/1944 or Colorado County Voter Reg. No. _____
Residence Address: 1123 CR 270 Oakland, TX 78951
Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: *Jo Carol Besch*
Printed Name: Jo Carol Besch Date of Signing: 9-16-24
Date of Birth: 6/8/50 or Colorado County Voter Reg. No. 1000833911
Residence Address: 2298 EHLINGER RD NEW ULM, TX 78950
Mailing Address (if different from residence): _____

Signature: *James Besch*
Printed Name: JAMES BESCH Date of Signing: 9-16-24
Date of Birth: 05/28/48 or Colorado County Voter Reg. No. 1000929857
Residence Address: 2298 EHLINGER RD NEW ULM TX 78950
Mailing Address (if different from residence): _____

Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: ____/____/____ or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

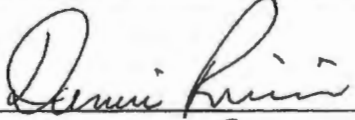
Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: ____/____/____ or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

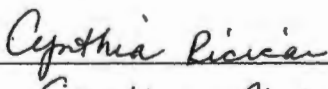
MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: DENNIS RICICAR Date of Signing: 9/18/24
Date of Birth: 12/19/57 or Colorado County Voter Reg. No. 1000798190
Residence Address: 1169 DR. NEAL RD. NEW ULM, TEXAS 78950
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Cynthia Ricicar Date of Signing: 9/18/24
Date of Birth: 02/21/59 or Colorado County Voter Reg. No. 1000799169
Residence Address: 1169 Dr. Neal Rd New Ulm, TX 78950
Mailing Address (if different from residence): _____

Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: / / or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

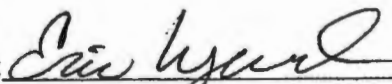
Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: / / or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

**MINUTES OF THE COLORADO COUNTY
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January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 

Printed Name: Eric Weyand Date of Signing: 9/19/1924

Date of Birth: 10/29/1974 or Colorado County Voter Reg. No. 2148146175

Residence Address: 1201 Pincywoods Rd Allen Tx 78935

Mailing Address (if different from residence): _____

Signature: _____

Printed Name: _____ Date of Signing: _____

Date of Birth: / / or Colorado County Voter Reg. No. _____

Residence Address: _____

Mailing Address (if different from residence): _____

Signature: _____

Printed Name: _____ Date of Signing: _____

Date of Birth: / / or Colorado County Voter Reg. No. _____

Residence Address: _____

Mailing Address (if different from residence): _____

Signature: _____

Printed Name: _____ Date of Signing: _____

Date of Birth: / / or Colorado County Voter Reg. No. _____

Residence Address: _____

Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Timothy Reicar
Printed Name: Timothy Reicar Date of Signing: 8/6/2024
Date of Birth: 01/08/1983 or Colorado County Voter Reg. No. 1018759587
Residence Address: 1202 Abel Rd New Wm, TX 78950
Mailing Address (if different from residence): _____

Signature: Brent German
Printed Name: Brent German Date of Signing: 8/6/24
Date of Birth: 12/31/65 or Colorado County Voter Reg. No. 1000798086
Residence Address: 1115 Bluebird Ln. COLUMBUS, TX 78934
Mailing Address (if different from residence): _____

Signature: Garrett W. Shuhn
Printed Name: Garrett W. Shuhn Date of Signing: 8-3-24
Date of Birth: 6/28/93 or Colorado County Voter Reg. No. _____
Residence Address: 3283 FM102 Eagle Lake, TX 77434
Mailing Address (if different from residence): _____

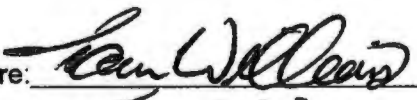
Signature: Donald Noska
Printed Name: DONALD NOSKA Date of Signing: 09-17-24
Date of Birth: 04/19/45 or Colorado County Voter Reg. No. 1000797973
Residence Address: 1927 FM109, COLUMBUS, TEXAS 78934
Mailing Address (if different from residence): _____


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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Tavian Williams Date of Signing: 9.7.2024
Date of Birth: 08/19/1980 or Colorado County Voter Reg. No. 1021260502
Residence Address: 1056 C.R. 201 Weimar, TX 78962
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Roxane Brandt Date of Signing: 9-18-24
Date of Birth: 9/19/78 or Colorado County Voter Reg. No. 1002120895
Residence Address: 307 W. Grange, Weimar, TX 78962
Mailing Address (if different from residence): _____

Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: / / or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: / / or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

**MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 

Printed Name: Greyen Ulrich Date of Signing: 08/14/24

Date of Birth: 2/4/96 or Colorado County Voter Reg. No. 1206448755

Residence Address: 1168 CR 206 Weimar TX 78962

Mailing Address (if different from residence): P.O. Box 794

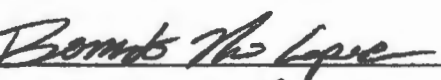
Signature: 

Printed Name: Kyle Christen Date of Signing: 09/07/24

Date of Birth: 10/17/1990 or Colorado County Voter Reg. No. 1180247452

Residence Address: 407 W. Summit St. Weimar, TX 78962

Mailing Address (if different from residence): _____

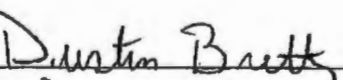
Signature: 

Printed Name: Bernardo Nino Lopez Date of Signing: 09/07/24

Date of Birth: 08/01/1989 or Colorado County Voter Reg. No. _____

Residence Address: 1050 CR 201 Weimar TX 78962

Mailing Address (if different from residence): _____

Signature: 

Printed Name: Dustin Bretting Date of Signing: 9/7/24

Date of Birth: 12/16/88 or Colorado County Voter Reg. No. 1140231199

Residence Address: 106 W. North St Weimar TX 78962

Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Brian Hudac
Printed Name: Brian Hudac Date of Signing: 08-07-2024
Date of Birth: 04/05/1988 or Colorado County Voter Reg. No. _____
Residence Address: 307 W. Grange St. Weimar TX 78962
Mailing Address (if different from residence): _____

Signature: David Brandt
Printed Name: DAVID BRANDT Date of Signing: 8-9-24
Date of Birth: 06/12/1973 or Colorado County Voter Reg. No. 1000806854
Residence Address: 1010 HOLMAN LN WEIMAR, TX 78962
Mailing Address (if different from residence): _____

Signature: McCall Ulrich
Printed Name: McCall Ulrich Date of Signing: 8-12-24
Date of Birth: 05/27/1991 or Colorado County Voter Reg. No. 1165504997
Residence Address: 1144 C.R. 240 Weimar, T.X. 78962
Mailing Address (if different from residence): _____

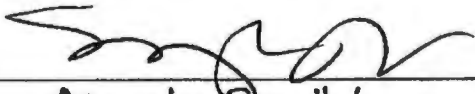
Signature: Russell Herzik
Printed Name: Russell Herzik Date of Signing: 8/12/24
Date of Birth: 12/14/79 or Colorado County Voter Reg. No. 1014604266
Residence Address: 1941 CR 270 Weimar TX 78962
Mailing Address (if different from residence): _____

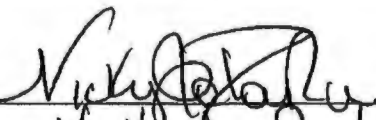
**MINUTES OF THE COLORADO COUNTY
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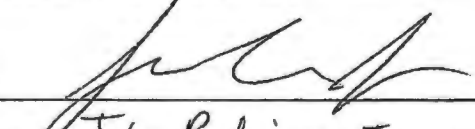
January 13, 2025

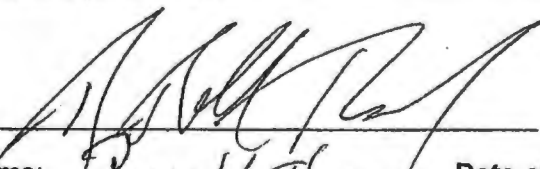
EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Margalo Spaniel Date of Signing: 09/18/2024
Date of Birth: 08/26/1958 or Colorado County Voter Reg. No. _____
Residence Address: 757 S McCarty Ave, Eagle Lake, TX 77434
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Vicki Jo Pavlin Date of Signing: 09/19/2024
Date of Birth: 07/14/1972 or Colorado County Voter Reg. No. 1000827146
Residence Address: 201 Main St. Garwood, TX 77442
Mailing Address (if different from residence): same

Signature: 
Printed Name: John Rodriguez Jr Date of Signing: 9-19-24
Date of Birth: 6/25/1980 or Colorado County Voter Reg. No. 1208576420
Residence Address: 707 Church St. Eagle Lake, TX 77434
Mailing Address (if different from residence): _____

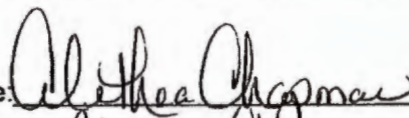
Signature: 
Printed Name: Russell Thang Date of Signing: 9/18/24
Date of Birth: 8/22/53 or Colorado County Voter Reg. No. 1000785359
Residence Address: 1162 Lakeside Dr. 77434
Mailing Address (if different from residence): _____

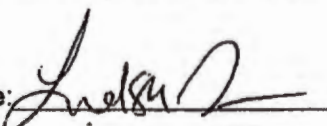
**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

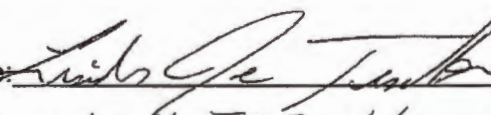
January 13, 2025

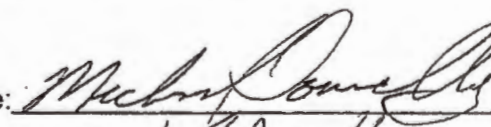
EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Althea Chapman Date of Signing: 9/19/2024
Date of Birth: 10/01/75 or Colorado County Voter Reg. No. _____
Residence Address: 1308 Seaholm St Eagle Lake TX 77434
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Luelsey Tye Date of Signing: 9/19/24
Date of Birth: 4/21/1983 or Colorado County Voter Reg. No. _____
Residence Address: 1068 CR 183 Nada TX 77460
Garnwood TX 77442
Mailing Address (if different from residence): Garnwood, TX 77442

Signature: 
Printed Name: Linda J. Tischler Date of Signing: 9-19-24
Date of Birth: 9/16/64 or Colorado County Voter Reg. No. _____
Residence Address: 1132 Clipson Rd Eagle Lake TX 77434
Mailing Address (if different from residence): _____

Signature: 
Printed Name: Michael Donnelly Date of Signing: 9/19/24
Date of Birth: 1/23/1960 or Colorado County Voter Reg. No. 1013456195
Residence Address: 230 S. Austin Rd Eagle Lake TX 77434
Mailing Address (if different from residence): _____

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

January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Michelle Carter
Printed Name: Michelle Carter Date of Signing: 9-19-24
Date of Birth: 11/15/64 or Colorado County Voter Reg. No. 062294882
Residence Address: 1132 Clipson Rd Eagle Lake, TX 77434
Mailing Address (if different from residence): _____

Signature: Shara Sunderman
Printed Name: Shara Sunderman Date of Signing: 9-19-2021
Date of Birth: 10/31/1978 or Colorado County Voter Reg. No. 1007637906
Residence Address: 1004 Peyton Ln Eagle Lake, TX 77434
Mailing Address (if different from residence): _____

Signature: Kurt Sunderman
Printed Name: Kurt Sunderman Date of Signing: 9/19/24
Date of Birth: 4/4/77 or Colorado County Voter Reg. No. 1018663396
Residence Address: 604 Peyton Ln. Eagle Lake, TX 77434
Mailing Address (if different from residence): _____

Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: / / or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

**MINUTES OF THE COLORADO COUNTY
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January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Thomas L. Kelley
Printed Name: Thomas L. Kelley Date of Signing: 9/19/24
Date of Birth: 01/20/65 or Colorado County Voter Reg. No. _____
Residence Address: 2427 Fm 2764 EB TX 77435
Mailing Address (if different from residence): POB 475 EL TX 77434

Signature: Elaine Torres
Printed Name: Elaine Torres Date of Signing: 9-19-24
Date of Birth: 4/24/70 or Colorado County Voter Reg. No. 100078/811
Residence Address: 201 E. Waverly Ave Eagle Lake, Tx 77434
Mailing Address (if different from residence): Same

Signature: Theresa Castillo
Printed Name: Theresa Castillo Date of Signing: 9-19-24
Date of Birth: 7/17/84 or Colorado County Voter Reg. No. _____
Residence Address: 214 W. Waverly Ave. Eagle Lake, Tx. 77434
Mailing Address (if different from residence): Same

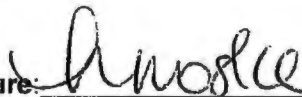
Signature: Abigail Jalowy
Printed Name: Abigail Jalowy Date of Signing: 9/19/24
Date of Birth: 07/07/00 or Colorado County Voter Reg. No. 2147535752
Residence Address: 618 Melody Ln, Eagle Lake, Tx 77434
Mailing Address (if different from residence): _____

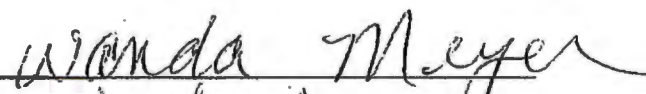
MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

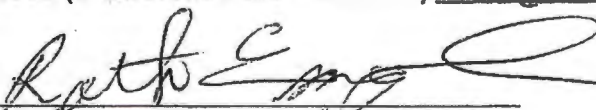
January 13, 2025


EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Hailey Noska Date of Signing: 9/19/24
Date of Birth: 2/11/83 or Colorado County Voter Reg. No. 2206091985
Residence Address: 2780 Lupton Rock Island TX 77470
Mailing Address (if different from residence): PO Box 2116 Rock Island

Signature: 
Printed Name: Wanda Meyer Date of Signing: 9-19-24
Date of Birth: 10-13-57 or Colorado County Voter Reg. No. ~~10-13-57~~ 1000824879
Residence Address: 3610 CR 106 Rock Island Tx
Mailing Address (if different from residence): P.O. Box 293

Signature: 
Printed Name: Ruth Emmsley Date of Signing: 9-19-24
Date of Birth: 9/14/64 or Colorado County Voter Reg. No. 9-10-64
Residence Address: 3045 Tinkler
Mailing Address (if different from residence): P.O. Box 148

Signature: 
Printed Name: Tommy Angley Date of Signing: 9-19-24
Date of Birth: 8/28/62 or Colorado County Voter Reg. No. ~~82862~~
Residence Address: 3045 Tinkler
Mailing Address (if different from residence): P.O. Box 148

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: [Signature]
Printed Name: Tom Benton, Jr Date of Signing: 9/19/24
Date of Birth: 08/07/61 or Colorado County Voter Reg. No. _____
Residence Address: 1115 Lakewood
Mailing Address (if different from residence): PO Box 118

Signature: Gary Tesch
Printed Name: Gary Tesch Date of Signing: 9/19/24
Date of Birth: 2/24/1972 or Colorado County Voter Reg. No. _____
Residence Address: 3324 Country Rd 106 Rock Island TX
Mailing Address (if different from residence): PO Box 277 77470

Signature: [Signature]
Printed Name: Paula Stephens Date of Signing: 9-19-24
Date of Birth: 1/20/1967 or Colorado County Voter Reg. No. _____
Residence Address: 2206 4th street Rock Island TX 77470
Mailing Address (if different from residence): PO Box 111

Signature: [Signature]
Printed Name: Gary Hero Date of Signing: 9-19-24
Date of Birth: 1/1 or Colorado County Voter Reg. No. _____
Residence Address: 2206 4th street
Mailing Address (if different from residence): PO Box 111

MINUTES OF THE COLORADO COUNTY
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January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Joe Hubenak
Printed Name: Joe Hubenak Date of Signing: 9-19-24
Date of Birth: 12/15/65 or Colorado County Voter Reg. No. _____
Residence Address: 2704 Hwy 90-A CARLWOOD, TX 77442
Mailing Address (if different from residence): PO Box 4

Signature: Debra Horton
Printed Name: Debra Horton Date of Signing: 9-19-24
Date of Birth: 8/24/68 or Colorado County Voter Reg. No. 1008523193
Residence Address: 2436 2nd St ROCK ISLAND, TX 77470
Mailing Address (if different from residence): PO Box 152

Signature: David Hudson
Printed Name: DAVID HUDSON Date of Signing: 9-19-24
Date of Birth: 09/26/1982 or Colorado County Voter Reg. No. 1173994745
Residence Address: 2377 3rd St Rock Island TX 77470
Mailing Address (if different from residence): P.O. Box 5

Signature: Rhonda Fitzgerald
Printed Name: Rhonda Fitzgerald Date of Signing: 9-19-24
Date of Birth: 05/06/1976 or Colorado County Voter Reg. No. 1023451171
Residence Address: 3324 County Rd. 106 Rock Island TX 77470
Mailing Address (if different from residence): PO Box 277

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Norma Hooper
Printed Name: NORMA Hooper Date of Signing: 9-19-24
Date of Birth: 08/26/1950 or Colorado County Voter Reg. No. _____
Residence Address: 2611 Second Street ROCK ISLAND, TX 77470
Mailing Address (if different from residence): P.O. Box 102
Rock Island Texas 77470

Signature: Cody Hatch
Printed Name: Cody Hatch Date of Signing: 9-19-24
Date of Birth: 11/25/1994 or Colorado County Voter Reg. No. 1201205489
Residence Address: 2611 Second S.T., ROCK ISLAND, TX 77470
Mailing Address (if different from residence): P.O. Box 102

Signature: Jillian Weed
Printed Name: Jillian Weed Date of Signing: 9-19-24
Date of Birth: 11/8/2000 or Colorado County Voter Reg. No. 11-8-20
Residence Address: 2611 Second S.T.
Mailing Address (if different from residence): P.O. Box 102
Rock Island TX 77470

Signature: Jeannette Nance
Printed Name: Jeannette Nance Date of Signing: 9-19-24
Date of Birth: 2/12/40 or Colorado County Voter Reg. No. _____
Residence Address: 2533 CUSHEN ST., ROCK ISLAND, TX 77470
Mailing Address (if different from residence): P.O. Box 102
Rock Island, Texas

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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

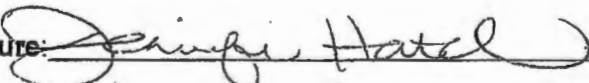
Signature: 

Printed Name: Everett Moore Date of Signing: 9/19/24

Date of Birth: 8/20/58 or Colorado County Voter Reg. No. 1203643144

Residence Address: 3063 Tinkler Rock Island TX 77470

Mailing Address (if different from residence): PO Box 11 77470

Signature: 

Printed Name: Jennifer Hatch Date of Signing: 9/19/24

Date of Birth: 4/24/72 or Colorado County Voter Reg. No. 1154141822

Residence Address: 2510 Lupton St ROCK ISLAND TX 77470

Mailing Address (if different from residence): Box 54 P.O. TX 77470

Signature: _____

Printed Name: _____ Date of Signing: _____

Date of Birth: / / or Colorado County Voter Reg. No. _____

Residence Address: _____

Mailing Address (if different from residence): _____

Signature: _____

Printed Name: _____ Date of Signing: _____

Date of Birth: / / or Colorado County Voter Reg. No. _____

Residence Address: _____

Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: [Signature]
Printed Name: KEVIN DYER Date of Signing: 9/18/24
Date of Birth: 08/17/77 or Colorado County Voter Reg. No. 2001068304
Residence Address: 1403 PRAIRIE ST. 78934 COLUMBUS, TX
Mailing Address (if different from residence): _____

Signature: [Signature]
Printed Name: David French Date of Signing: 9/18/24
Date of Birth: 06/25/63 or Colorado County Voter Reg. No. _____
Residence Address: 1013 KURTZ HOME
Mailing Address (if different from residence): _____

Signature: [Signature]
Printed Name: Jane Medlake Date of Signing: 9/18/24
Date of Birth: 5/15/57 or Colorado County Voter Reg. No. _____
Residence Address: 405 N. Stevenson, Eagle Lake, TX 7743
Mailing Address (if different from residence): _____


Signature: [Signature]
Printed Name: Stanley Priest Date of Signing: 10-3-24
Date of Birth: 6/4/60 or Colorado County Voter Reg. No. 1000831951
Residence Address: 1124 Struss Columbus
Mailing Address (if different from residence): _____

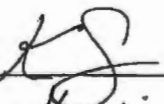
**MINUTES OF THE COLORADO COUNTY
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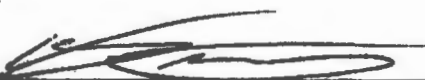
EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Jason T Pausanias Date of Signing: August 27, 2024
Date of Birth: 07/01/1971 or Colorado County Voter Reg. No. _____
Residence Address: 5608 Ave E. Sheridan, Tx 77475
Mailing Address (if different from residence): P.O. Box 263 Sheridan Tx 77475

Signature: 
Printed Name: Kristin King Date of Signing: August 27 2024
Date of Birth: 01/14/1985 or Colorado County Voter Reg. No. 2137864976
Residence Address: 5569 Ave I Shenden TX 77475
Mailing Address (if different from residence): P.O. Box 175 Shenden TX 77425

Signature: 
Printed Name: Anna Tesch Date of Signing: 9-18-24
Date of Birth: 12/14/1946 or Colorado County Voter Reg. No. 1000823420
Residence Address: 5714 W. Third ST, Sheridan, TX 77475
Mailing Address (if different from residence): P.O. Box 135 Sheridan, TX.
77475

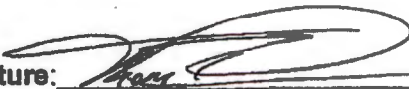
Signature: 
Printed Name: Hunter Mathews Date of Signing: 9-18-24
Date of Birth: 11/08/1995 or Colorado County Voter Reg. No. 3
Residence Address: 5317 W 5th St Sheridan TX 77475
Mailing Address (if different from residence): P.O. Box 106 Sheridan TX
77475


MINUTES OF THE COLORADO COUNTY
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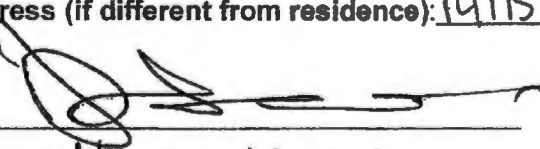
January 13, 2025


EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Thom R. Rhee Date of Signing: 9/18/24
Date of Birth: 4/13/1974 or Colorado County Voter Reg. No. _____
Residence Address: 400 Crooked Creek Dr. Sheridan, TX.
Mailing Address (if different from residence): PO Box 102 Sheridan.

Signature: 
Printed Name: Luis G. Cardozo Date of Signing: 9-18-24
Date of Birth: 7/13/67 or Colorado County Voter Reg. No. _____
Residence Address: 103 Big Duck way Sheridan TX 77475
Mailing Address (if different from residence): 1415 darby spring way 77429

Signature: 
Printed Name: Henry Howell Date of Signing: 18 Sept 24
Date of Birth: 7/16/82 or Colorado County Voter Reg. No. 1100737940
Residence Address: 102 Breezy Hollow Dr. Sheridan Tx 77475
Mailing Address (if different from residence): _____

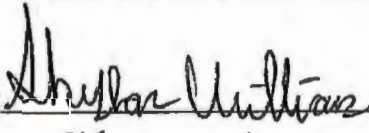
Signature: 
Printed Name: Marsha Rollins Date of Signing: 9-18-24
Date of Birth: 06-28-76 or Colorado County Voter Reg. No. 1210358699
Residence Address: 304 Crooked Creek Dr Weymar, TX 78962
Mailing Address (if different from residence): PO Box 331 Sheridan, TX 77475

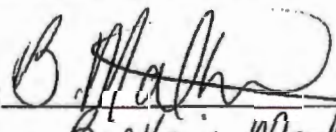
MINUTES OF THE COLORADO COUNTY
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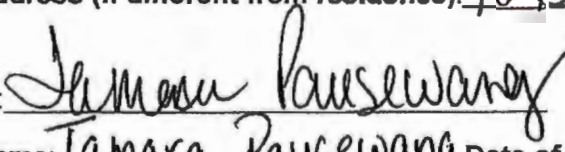
January 13, 2025

EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Skylar Williams Date of Signing: 9-18-2024
Date of Birth: 10/21/2004 or Colorado County Voter Reg. No. 2197692621
Residence Address: 100 B. of Buck Way Sheridan TX 77475
Mailing Address (if different from residence): P.O. Box 291

Signature: 
Printed Name: Britnie Matthews Date of Signing: 9/18/2024
Date of Birth: 11/16/1992 or Colorado County Voter Reg. No. _____
Residence Address: 5317 W 5th St, Sheridan, TX 77475
Mailing Address (if different from residence): PO BOX 106

Signature: 
Printed Name: Tamara Pausewang Date of Signing: 9-18-24
Date of Birth: 11/8/73 or Colorado County Voter Reg. No. 1000821553
Residence Address: 5608 Ave E, Sheridan, TX 77475
Mailing Address (if different from residence): Po Box 18, Sheridan, TX 77475

Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: ____/____/____ or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Diane Cochran
Printed Name: Diane Cochran Date of Signing: 8-20-2024
Date of Birth: 7/22/24 or Colorado County Voter Reg. No. _____
Residence Address: 2101 4th st. Rock Island Tx.
Mailing Address (if different from residence): P.O. Box 55, Rock Island, Tx. 77470

Signature: Nan Jolly
Printed Name: Nan Jolly Date of Signing: 8-24-24
Date of Birth: 072663 or Colorado County Voter Reg. No. 1112153417
Residence Address: 2216 Niles Rock Island TX 77470
Mailing Address (if different from residence): P.O. Box 214

Signature: Dan Jolly
Printed Name: Dan Jolly Date of Signing: 8-24-24
Date of Birth: 053061 or Colorado County Voter Reg. No. _____
Residence Address: 2216 Niles Rock Island TX 77470
Mailing Address (if different from residence): P.O. Box 214

Signature: Wanda Webb
Printed Name: WANDA WEBB Date of Signing: 9/20/2024
Date of Birth: 2/24/51 or Colorado County Voter Reg. No. 1000821451
Residence Address: 2456 CR 106
Mailing Address (if different from residence): SAME; Columbus, Tx

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: [Signature]
Printed Name: Timmy D Naska Date of Signing: 9/20/2024
Date of Birth: 11/07/1960 or Colorado County Voter Reg. No. 1000824224
Residence Address: 2509 LUPTON ST Rock Island TX 77470
Mailing Address (if different from residence): PO Box 85

Signature: [Signature]
Printed Name: Carol Naska Date of Signing: 9-20-2024
Date of Birth: 2/18/58 or Colorado County Voter Reg. No. 1000824253
Residence Address: 2509 Lupton St. Rock Island, TX. 77470
Mailing Address (if different from residence): P.O. Box 85 Rock Island, TX.

Signature: [Signature]
Printed Name: Joan Naska Date of Signing: 9/20/24
Date of Birth: 11/9/84 or Colorado County Voter Reg. No. _____
Residence Address: 2509 Lupton St. Rock Island, TX. 77470
Mailing Address (if different from residence): P.O. Box 85 Rock Island, TX. 77470

Signature: [Signature]
Printed Name: TAMMY WHITEHEAD Date of Signing: 9-23-24
Date of Birth: 11/3/66 or Colorado County Voter Reg. No. _____
Residence Address: 2955 CUSHEN ST ROCK ISLAND, TX
Mailing Address (if different from residence): PO Box 7

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Dallin Reas
Printed Name: Dallin Reas Date of Signing: Sept 22 2024
Date of Birth: 10/24/40 or Colorado County Voter Reg. No. 1016493667
Residence Address: 2644 8th St Rock Island
Mailing Address (if different from residence): P.O. Box 62

Signature: Bill B Mayes
Printed Name: Bill B Mayes Date of Signing: 9-23-24
Date of Birth: 11-11-42 or Colorado County Voter Reg. No. _____
Residence Address: 2503 Hwy 90A
Mailing Address (if different from residence): P.O. Box 166
Rock Island

Signature: Billie Jean Mayes
Printed Name: Billie Jean Mayes Date of Signing: 9-23-24
Date of Birth: 9/21/42 or Colorado County Voter Reg. No. _____
Residence Address: 2503 Hwy 90A
Mailing Address (if different from residence): P.O. Box 166 Rock Island, TX 77470

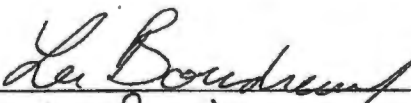
Signature: Donna Whitehead
Printed Name: DONNA WHITEHEAD Date of Signing: 9-23-24
Date of Birth: 11/28/20 or Colorado County Voter Reg. No. 2120906447
Residence Address: 2255 CUSHEN ST ROCK ISLAND, TX 77470
Mailing Address (if different from residence): PO Box 7

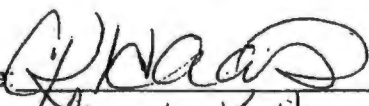
**MINUTES OF THE COLORADO COUNTY
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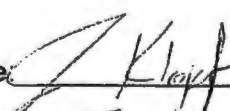
EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: 
Printed Name: Lee Boudreaux Date of Signing: 9-20-24
Date of Birth: 8-20-73 or Colorado County Voter Reg. No. 2144983518
Residence Address: 2809 First St, Rock Island, TX 77470
Mailing Address (if different from residence): PO Box 64

Signature: 
Printed Name: Cyndie K Haas Date of Signing: 9-20-24
Date of Birth: 2-26-61 or Colorado County Voter Reg. No. 1020461819
Residence Address: 2809 First Street
Mailing Address (if different from residence): PO Box 64

Signature: 
Printed Name: Roxane Strickland Date of Signing: 9-22-24
Date of Birth: 5-11-46 or Colorado County Voter Reg. No. 1006997317
Residence Address: 2605 First St, Rock Island, TX 77470
Mailing Address (if different from residence): PO Box 113

Signature: 
Printed Name: Jonathan Klopf Date of Signing: 9-22-24
Date of Birth: 4-29-65 or Colorado County Voter Reg. No. 1007000838
Residence Address: 2605 First St, Pox 113, Rock Island, TX 77470
Mailing Address (if different from residence): _____

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Sherrie Hubenak
Printed Name: Sherrie Hubenak Date of Signing: 9/22/24
Date of Birth: 2/25/67 or Colorado County Voter Reg. No. 1208573589
Residence Address: 2502 7th Street, ROCK ISLAND, TX
Mailing Address (if different from residence): P.O. Box 93

Signature: Audie Hubenak
Printed Name: Audie Hubenak Date of Signing: 9/22/24
Date of Birth: 01/04/1972 or Colorado County Voter Reg. No. _____
Residence Address: 2502 7th Street
Mailing Address (if different from residence): P.O. Box 93

Signature: Keith Nance
Printed Name: Keith Nance Date of Signing: 9-25-24
Date of Birth: 06/09/66 or Colorado County Voter Reg. No. _____
Residence Address: 3083 CR 106 - 78934
Mailing Address (if different from residence): P.O. Box 73 - 77470

Signature: G. W. Girard
Printed Name: LAURENCE M. Girard Date of Signing: 9.21.24
Date of Birth: 6/9/39 or Colorado County Voter Reg. No. _____
Residence Address: 2406 Coshen St.
Mailing Address (if different from residence): P.O. Box 61

MINUTES OF THE COLORADO COUNTY
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EXHIBIT "B"

Signatures for Petition to Create Colorado County Emergency Services District No. 1:

Signature: Kenneth Nance
Printed Name: KENNETH NANCE Date of Signing: 10-1-24
Date of Birth: 2-24-58 or Colorado County Voter Reg. No. 2206261498
Residence Address: 2208 LUPTON ST., ROCK ISLAND, TX 77470
Mailing Address (if different from residence): P.O. BOX 126 ROCK ISLAND, TEX. 77470

Signature: (Adamantia) Diane Tsampikou
Printed Name: DIANE TSAMPIKOU Date of Signing: 10-3-24
Date of Birth: 8-12-42 or Colorado County Voter Reg. No. 1000824037
Residence Address: 2714 Tinkler
Mailing Address (if different from residence): P.O. BOX 202
ROCK ISLAND, TX 77470

Signature: Norm Nance
Printed Name: NORM NANCE Date of Signing: 10-3-24
Date of Birth: 2-1-30 or Colorado County Voter Reg. No. 1158878423
Residence Address: 2208 Lupton, ROCK ISLAND, TX 77470
Mailing Address (if different from residence): Box 26 Rock Island
TX 77470

Signature: _____
Printed Name: _____ Date of Signing: _____
Date of Birth: ____/____/____ or Colorado County Voter Reg. No. _____
Residence Address: _____
Mailing Address (if different from residence): _____

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

January 13, 2025

RETURN

Came to hand on the 5 day of December, 2024, at 9 o'clock 9.m., and I executed the within Notice of Public Hearing on Petition for Creation of Colorado County Emergency Services District No. 1 (English and Spanish), by having the same published on December 18, 2024 and December 25, 2024 in the Colorado County Citizen, a newspaper published in Colorado County, Texas.

I further certify that said Notice was published once a week for two consecutive weeks and the first publication was not later than the 21st day before the date on which the hearing will be held.

R. H. "Curly" Wied, Colorado County Sheriff

By: Nancy Goman, Deputy

R.H. "Curly" Wied, Sheriff
Colorado County
RECEIVED
Date 12/5/24
Time 9am

FILED FOR RECORD
COLORADO COUNTY TX
2025 JAN -7 AM 10:20
KIMBERLY HEIKKE
COUNTY CLERK MK

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

RETURN

Came to hand on the 5 day of December, 2024, at 9 o'clock 9 m., and I executed the within Notice of Public Hearing on Petition for Creation of Colorado County Emergency Services District No. 1 (English and Spanish), by having the same published on December 19, 2024 and December 26, 2024 in The Banner Press, a newspaper published in Colorado County, Texas.

I further certify that said Notice was published once a week for two consecutive weeks and the first publication was not later than the 21st day before the date on which the hearing will be held.

R. H. "Curly" Wied, Colorado County Sheriff

By: Nancy Jensen, Deputy

R.H. "Curly" Wied, Sheriff
Colorado County
RECEIVED
Date 05 12-5-24
Time 9am

FILED FOR RECORD
COLORADO COUNTY TX
2025 JAN - 7 AM 10:20
KIMBERLY MENKE
COUNTY CLERK MK

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

January 13, 2025

RETURN

Came to hand on the 5th day of December, 2024, at 9 o'clock 9.m., and I executed the within Notice of Public Hearing on Petition for Creation of Colorado County Emergency Services District No. 1 (English and Spanish), by having the same published on December 19, 2024 and December 26, 2024 in The Weimar Mercury, a newspaper published in Colorado County, Texas.

I further certify that said Notice was published once a week for two consecutive weeks and the first publication was not later than the 21st day before the date on which the hearing will be held.

R. H. "Curly" Wied, Colorado County Sheriff

By: Nancy Gorman, Deputy

R.H. "Curly" Wied, Sheriff
Colorado County
RECEIVED
Date 12/5/24
Time 9am

FILED FOR RECORD
COLORADO COUNTY TX
2025 JAN - 7 AM 10:20
KIMBERLY MENKE
COUNTY CLERK
MK

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

RETURN

Came to hand on this 5th day of December 2024 at 9 o'clock 9.m.,
and executed on the 5th day of December 2024, by posting a copy of the within Notice
of Public Hearing on Petition for Creation of Colorado County Emergency Services District No. 1
(English and Spanish) at the County Courthouse door of Colorado County, Texas or at the place in
or near said Courthouse where public notices customarily are posted, from December 5
2024 through January 13, 2025.

R. H. "Curly" Wied, Colorado County Sheriff

By: Nancy Gamar, Deputy

R.H. "Curly" Wied, Sheriff
Colorado County
RECEIVED
Date 12/15/24
Time 9am

FILED FOR RECORD
COLORADO COUNTY, TX
2025 JAN - 7 AM 10:20
KIMBERLY HERKE
COUNTY CLERK
MK

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

PUBLISHER'S AFFIDAVIT

State of Texas
County of Colorado

Before me, the undersigned authority, on this day personally appeared Tressa Alley who being duly sworn, deposes and says that she is the newspaper representative of the Colorado County Citizen, that said newspaper is regularly published in Colorado County, Texas, and generally circulated in Columbus, Texas; and that the notice, a copy of which is hereto attached, was published in said newspaper on the following:

DAY(S): 12/18 & 12/25

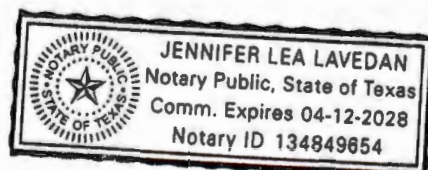
Tressa Alley
Publisher

Sworn and subscribed before me on this the 31st day of
December, 2024.

Jenny Lavedan
Notary Public Signature

Jennifer Lavedan
Printed Name of Notary Public

My commission expires 04-12-2028. (Affix Notary Seal Above)



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

STATE OF TEXAS]
]
COUNTY OF COLORADO]

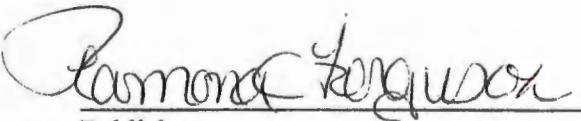
AFFIDAVIT OF PUBLICATION

My name is Ramona Ferguson, Publisher of The Banner Press Newspaper, and I have personal knowledge of the facts stated herein, and am otherwise competent to make this affidavit.

The Banner Press Newspaper, a legal newspaper publication under Texas law, headquartered and regularly published in the City of Columbus, Colorado County, Texas. It is a newspaper of general circulation, and is generally circulated in Austin, Colorado and Fayette counties.

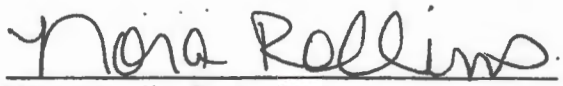
The attached hereto was published in The Banner Press Newspaper in its publication(s) of

Dec. 19, 2024, Dec. 26, 2024
_____, and _____

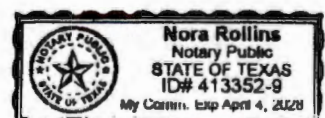


Publisher

SUBSCRIBED AND SWORN TO BEFORE ME this the 2 day of January, 2025.



Notary Public, State of Texas



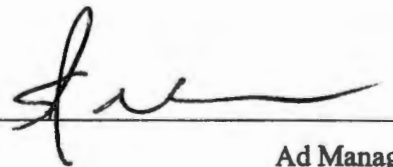
**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

January 13, 2025

AFFIDAVIT OF PUBLICATION

**THE STATE OF TEXAS,
COUNTY OF COLORADO**

BEFORE ME, in person came Sara Prihoda, Ad Manager of the Weimar Mercury, a newspaper published in Weimar, Colorado County, Texas, who being by me duly sworn says, that she published in said newspaper once a week for two weeks, the attached (**NOTICES OF PUBLIC HEARING ON PETITION FOR CREATION OF COLORADO COUNTY EMERGENCY SERVICES DISTRICT**). The first insertion whereof was on the 19th day of December, 2024. Subsequent insertion whereof was on December 26, 2024.

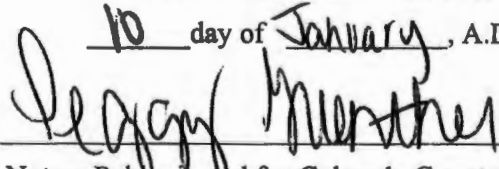


Ad Manager

ACKNOWLEDGED BEFORE ME on

10 day of January, A.D. 2025

By



Notary Public in and for Colorado County, Texas

(My Commission expires 3-19-2027)

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

January 13, 2025

- __7. Application submitted by Air Canopy Internet Services, Inc. dba Rise Broadband to install buried fiber optic cable in the county right-of-way of the following roads in Precinct No. 1: Clayborne St., Norway St., Thelma St., Henry St., Taylor St., Colorado St., Brazos St., 5th St., 6th St., 7th St., 8th St., 9th St., 10th St., 11th St., Schulenburg St., Shirley Oaks St., Garden Oaks St., Front St., County Road 140, and Olive Branch St. (Owers)**

Commissioner Owers stated these streets are located in Glidden. Commissioner Gertson reminded the requesting company that the county prefers borings to be 40 inches below the ground and all boxes to be as flush as possible for mowing purposes.

Motion by Commissioner Owers to approve an application submitted by Air Canopy Internet Services; Inc. dba Rise Broadband to install buried fiber optic cable in the county right-of-way of the following roads in Precinct No. 1: Clayborne St., Norway St., Thelma St., Henry St., Taylor St., Colorado St., Brazos St., 5th St., 6th St., 7th St., 8th St., 9th St., 10th St., 11th St., Schulenburg St., Shirley Oaks St., Garden Oaks St., Front St., County Road 140, and Olive Branch St.; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

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

Application

Applicant Company: Air Canopy Internet Services, Inc. dba Rise Broadband
Contact Person: Chad Mueller- Network Development, Vice President / Tara Sheppard- Permit Manager
Address: 61 Inverness Drive East Suite #250, Englewood, CO 80112

Phone: 682-710-7187 Fax:

Location of right-of-way for proposed construction/installation/repairs in Precinct 1:

Start work: 29.699172, -96.594189 End work: 29.702248, -96.560307

Clayborne St, Norway St, Thelma St, Henry St, Taylor St, Colorado St, 5th St, Brazos St, 6th St, 7th St, 8th St,

9th St, 10th St, 11th St, Schulenburg St, Shirley Oaks St, Garden Oaks St, Front St, Co Rd 140, Olive Branch St

Description of right-of-way work to be performed: Placing buried proposed fiber optic
cable along and crossing ROW.

12-30-24

Date

Bret Westwood
Signature of Firm Name Representative

Bret Westwood
Printed Name of Firm Name Representative

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 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:

1. 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.

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

January 13, 2025

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.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

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

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

January 13, 2025

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

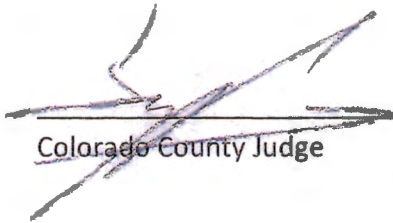
MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

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>11/19/2024</u>	<u></u>
Date	Applicant

Approved by Commissioners Court on the 13th day of Jan., 2025.

<u>1-13-25</u>	<u></u>
Date	Colorado County Judge

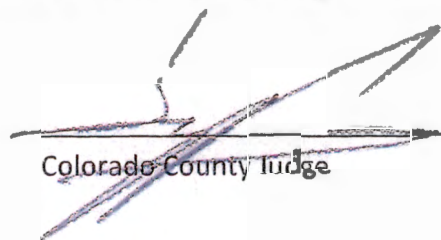
**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

January 13, 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.

1-13-25
Date


Colorado County Judge

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

LOCATION MAP



LEGEND

EXISTING COMM	EXISTING POWER
PROPOSED 9"X10" FLOWERPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"X24"X15" HANDHOLE	PROPOSED CONDUIT
PROPOSED 12"X12"X12" HANDHOLE	DIRECTIONAL BORE
PROPOSED 17"X30"X24" HANDHOLE	

ADDRESS:
165 CLAYBORNE ST
GLIDDEN, TX 78943

PROJECT:
COLORADO COUNTY
BOUNDARY 2



Byers Engineer

DRAWN BY: TIFFANY MINYARD

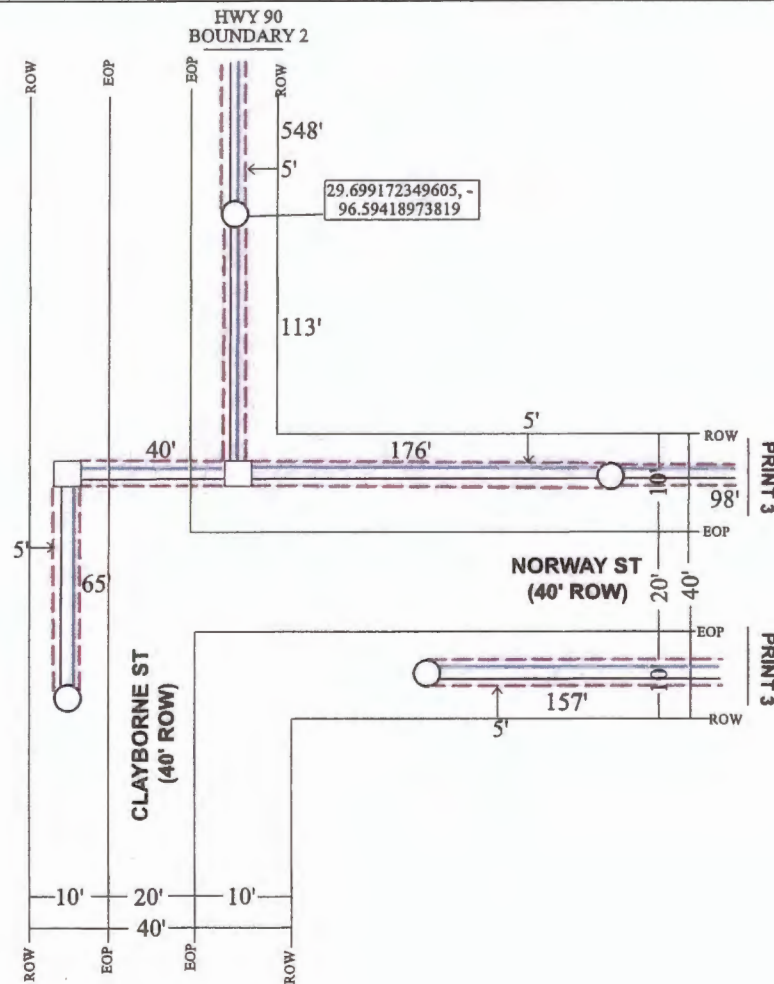
DATE: 12/23/2024

KEY MAP:

PRINT:

DWG NAME: COLORADO COUNTY
BOUDARY 2

DWG 1 OF 42



COLORADO COUNTY PERMIT PRINT

COLORADO COUNTY SPECIFICATIONS

1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OVERNIGHT.)
2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY
3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 24" BELOW ANY ROADSIDE DITCH

TYPICALS FOR THIS
PRINT ARE ON
PRINT 2

DIRECTIONAL BORE
@36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25' INNERDUCT



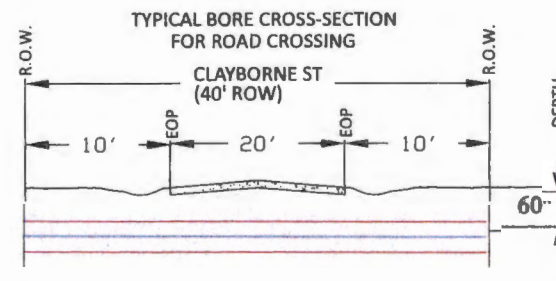
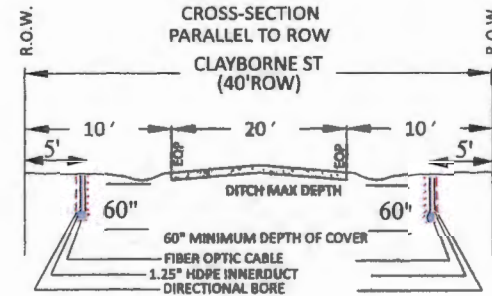
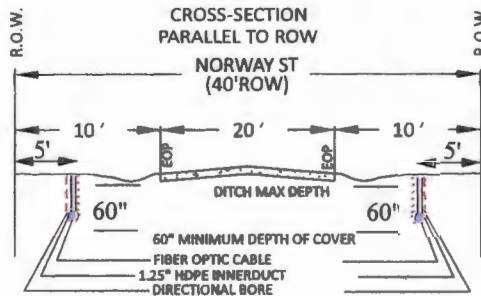
ALL CONSTRUCTION CAN BE
COMPLETED IN THE ROW
WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

TRAFFIC NOTES:

1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS)
2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



BORE ROAD CROSSING NOTES & SPECIFICATIONS:

1. MINIMUM DEPTH TO TOP OF CONDUIT (OR FIBER OPTIC CABLE) SHALL BE AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW CROWN OF ROAD AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & VERTICAL CLEARANCE FROM ALL EXISTING PIPELINES & UTILITY LINES.
3. ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMMODATION) RULE 21.37 (DESIGN)
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD. AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & AT LEAST 24" VERTICAL CLEARANCE FROM ALL INFRASTRUCTURE, EXISTING PIPELINES & UTILITY LINES.
3. CONDUITS SHALL BE 5 FEET FROM ROW
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

TYPICALS FOR PRINT 1

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

LOCATION MAP



LEGEND

EXISTING COMM	EXISTING POWER
PROPOSED 9"X10" FLOWERPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"X24"X15" HANDHOLE	PROPOSED CONDUIT
	DIRECTIONAL BORE
PROPOSED 12"X12"X12" HANDHOLE	PROPOSED 17"X30"X24" HANDHOLE

ADDRESS:
108 NORWAY ST
GLIDDEN, TX 78943

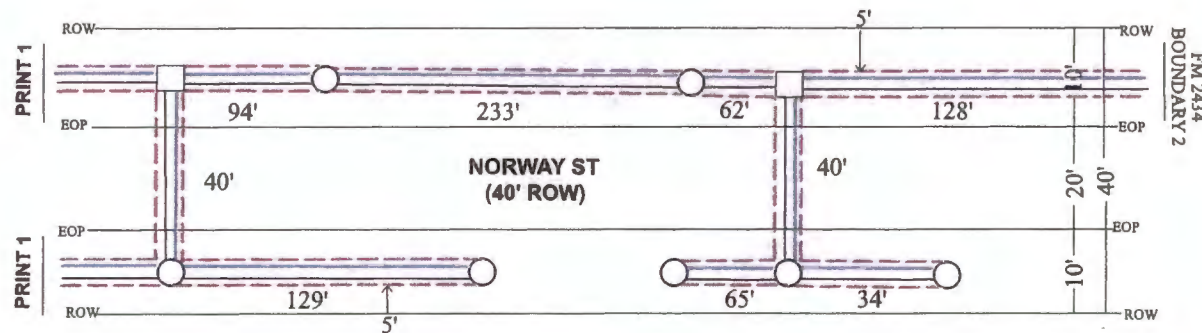
PROJECT:
COLORADO COUNTY
BOUNDARY 2



Byers Engineer
DRAWN BY: TIFFANY MINYARD
DATE: 12/23/2024
KEY MAP:
PRINT:
DWG NAME: COLORADO COUNTY BOUNDARY 2

DWG 3 OF 42

TYPICALS FOR THIS
PRINT ARE ON
PRINT 4



COLORADO COUNTY SPECIFICATIONS

1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OVERNIGHT.)
2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY.
3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 36" BELOW ANY ROADSIDE DITCH.

DIRECTIONAL BORE
@36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT



Know what's below.
Call before you dig.

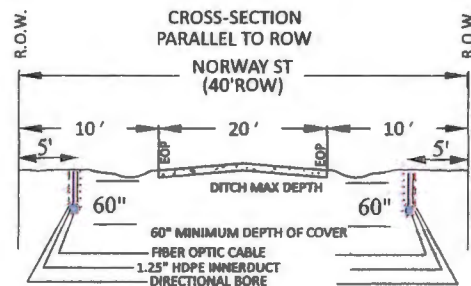
ALL CONSTRUCTION CAN BE
COMPLETED IN THE ROW
WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

TRAFFIC NOTES:

1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS).
2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

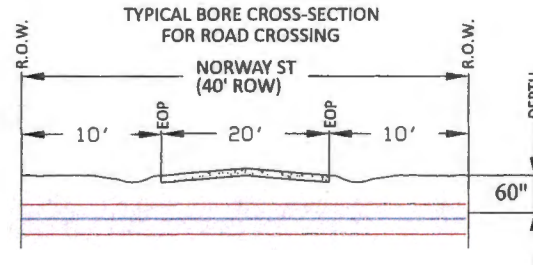
COLORADO COUNTY PERMIT PRINT

January 13, 2025



BORE ROAD CROSSING NOTES & SPECIFICATIONS:

1. MINIMUM DEPTH TO TOP OF CONDUIT (OR FIBER OPTIC CABLE) SHALL BE AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW CROWN OF ROAD AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & VERTICAL CLEARANCE FROM ALL EXISTING PIPELINES & UTILITY LINES.
3. ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMODATION) RULE 21.37 (DESIGN)
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE



CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD. AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & AT LEAST 24" VERTICAL CLEARANCE FROM ALL INFRASTRUCTURE, EXISTING PIPELINES & UTILITY LINES.
3. CONDUITS SHALL BE 5 FEET FROM ROW
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

TYPICALS FOR PRINT 3

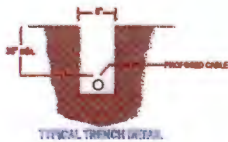
MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

- COLORADO COUNTY SPECIFICATIONS
1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OVERNIGHT.)
 2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY.
 3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
 4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
 5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
 6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
 7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 40" BELOW CROWN OF ROAD OR 36" BELOW ANY ROADSIDE DITCH.

TYPICALS FOR THIS
PRINT ARE ON
PRINT 6

DIRECTIONAL BORE
@36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT



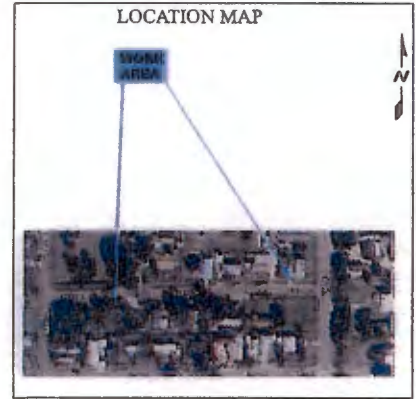
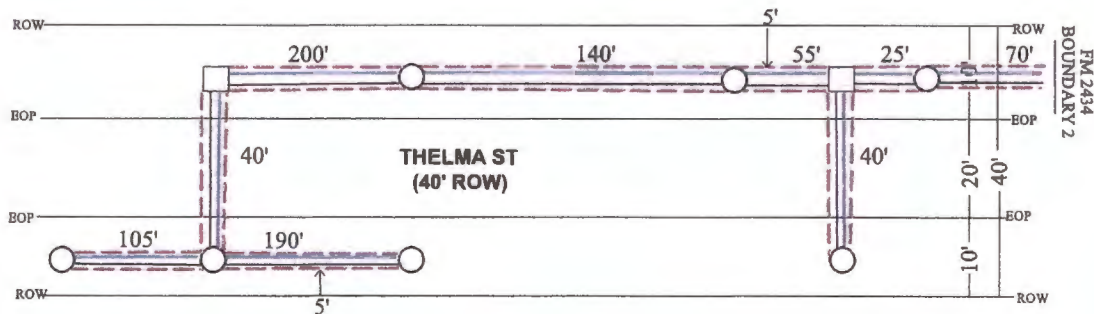
TYPICAL TRENCH DETAIL



Know what's below.
Call before you dig.

ALL CONSTRUCTION CAN BE
COMPLETED IN THE ROW
WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

- TRAFFIC NOTES:
1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS)
 2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

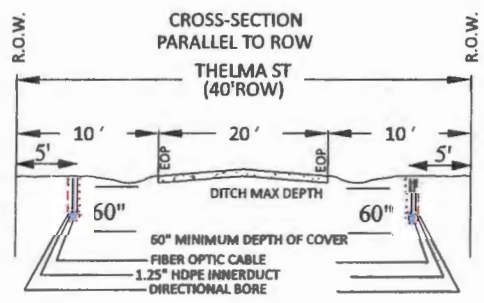


LEGEND

EXISTING COMM	EXISTING POWER
PROPOSED 9"X10" FLOWPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"X24"X15" HANDHOLE	PROPOSED CONDUIT
	DIRECTIONAL BORE
PROPOSED 12"X12"X12" HANDHOLE	PROPOSED 17"X30"X24" HANDHOLE

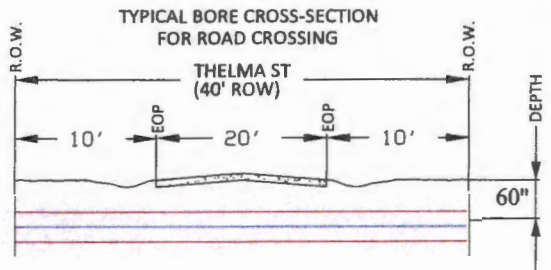
ADDRESS: 104 THELMA ST GLIDDEN, TX 78943	PROJECT: COLORADO COUNTY BOUNDARY 2
 BYERS ENGINEERING COMPANY 2000 Highway 127 West P.O. Box 200 Glidden, TX 78943 (409) 682-1000	Byers Engineer
	DRAWN BY: TIFFANY MINYARD
	DATE: 12/23/2024
	KEY MAP:
PRINT:	DWG NAME: COLORADO COUNTY BOUNDARY 2

January 13, 2025



BORE ROAD CROSSING NOTES & SPECIFICATIONS:

1. MINIMUM DEPTH TO TOP OF CONDUIT (OR FIBER OPTIC CABLE) SHALL BE AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW CROWN OF ROAD AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & VERTICAL CLEARANCE FROM ALL EXISTING PIPELINES & UTILITY LINES.
3. ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMODATION) RULE 21.37 (DESIGN)
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE



CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD. AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & AT LEAST 24" VERTICAL CLEARANCE FROM ALL INFRASTRUCTURE, EXISTING PIPELINES & UTILITY LINES.
3. CONDUITS SHALL BE 5 FEET FROM ROW
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

TYPICALS FOR PRINT 5

MINUTES OF THE COLORADO COUNTY

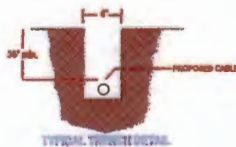
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

COLORADO COUNTY SPECIFICATIONS

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2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY
3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING
7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CHAIN OF ROAD OR 36" BELOW ANY ROADSIDE DITCH

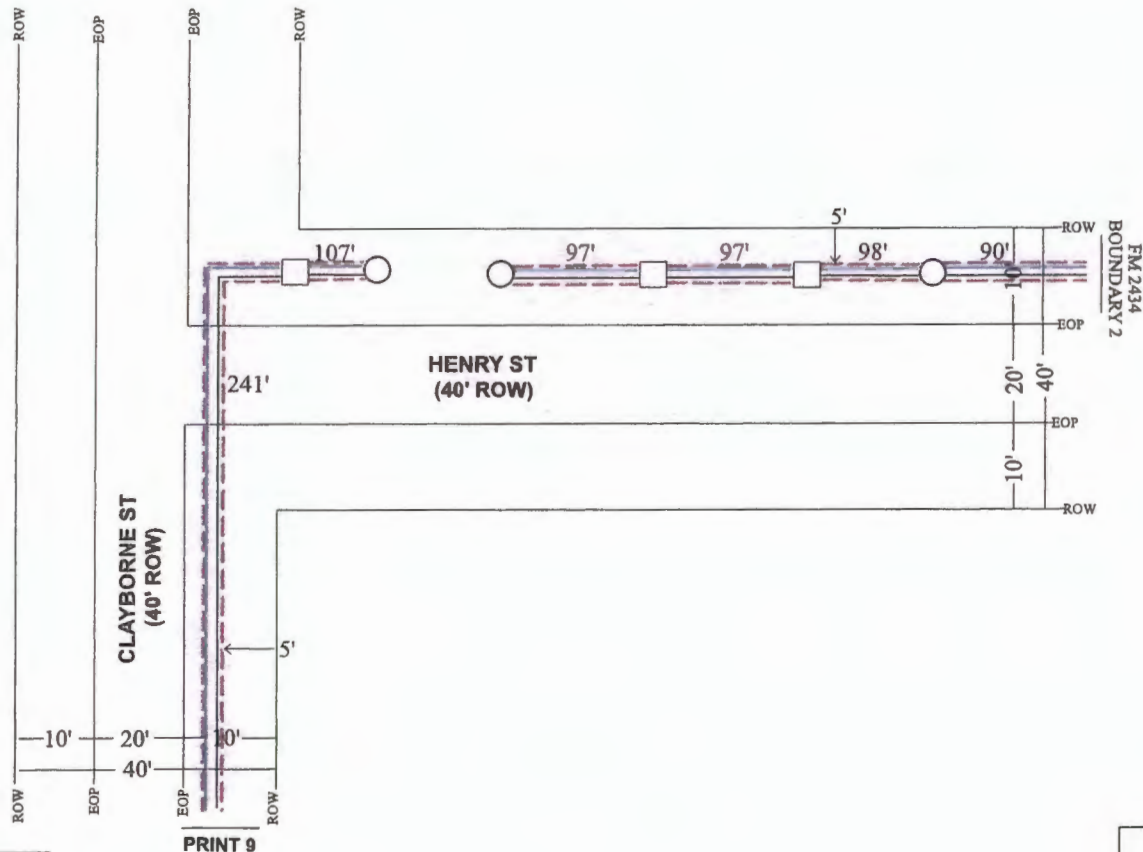
DIRECTIONAL BORE
@36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT



ALL CONSTRUCTION CAN BE
COMPLETED IN THE ROW
WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

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 2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

TYPICALS FOR THIS
PRINT ARE ON
PRINT 8



PRINT 9

LOCATION MAP



LEGEND

EXISTING COMM	EXISTING POWER
PROPOSED 9"x10" FLOWPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"x24"x15" HANDHOLE	PROPOSED CONDUIT
PROPOSED 12"x12"x12" HANDHOLE	DIRECTIONAL BORE
	PROPOSED 17"x30"x24" HANDHOLE

ADDRESS:
148 HENRY ST
GLIDDEN, TX 78943

PROJECT:
COLORADO COUNTY
BOUNDARY 2



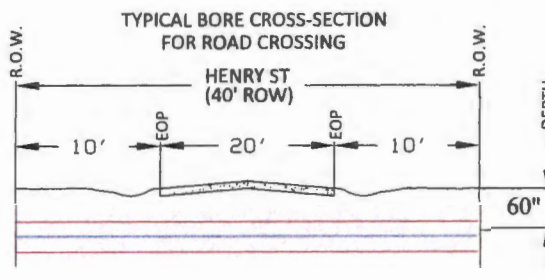
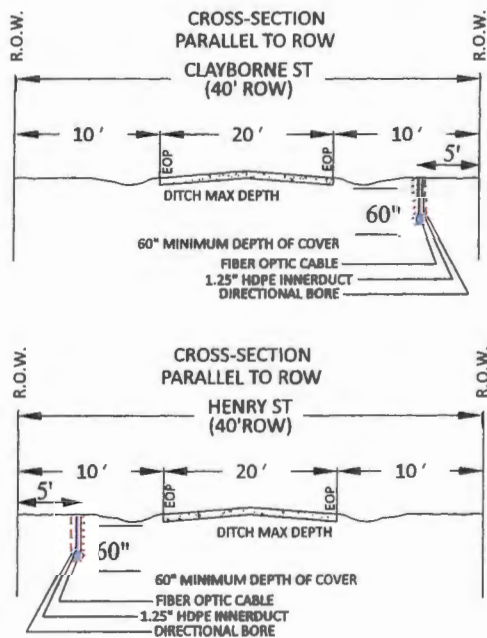
Byers Engineer
DRAWN BY: TIFFANY MINYARD
DATE: 12/23/2024
KEY MAP:
PRINT:
DWG NAME: COLORADO COUNTY
BOUNDARY 2

DWG 7 OF 42

COLORADO COUNTY PERMIT PRINT

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD. AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & AT LEAST 24" VERTICAL CLEARANCE FROM ALL INFRASTRUCTURE, EXISTING PIPELINES & UTILITY LINES.
3. CONDUITS SHALL BE 5 FEET FROM ROW
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

BORE ROAD CROSSING NOTES & SPECIFICATIONS:

1. MINIMUM DEPTH TO TOP OF CONDUIT (OR FIBER OPTIC CABLE) SHALL BE AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW CROWN OF ROAD AND AT LEAST 60" BELOW GRADE.
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3. ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OR WAY), SUBCHAPTER C (UTILITY ACCOMODATION) RULE 21.37 (DESIGN)
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

TYPICALS FOR PRINT 7

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

- COLORADO COUNTY SPECIFICATIONS
1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY.
(NO TRENCH LEFT OVERNIGHT.)
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 6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING
 7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 36" BELOW ANY ROADSIDE DITCH.

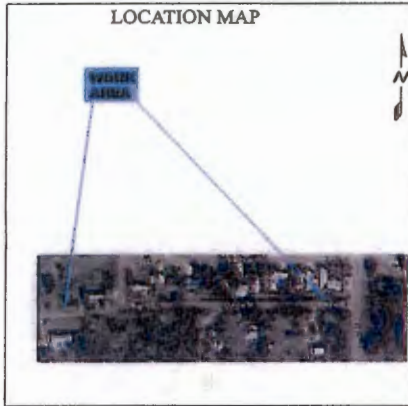
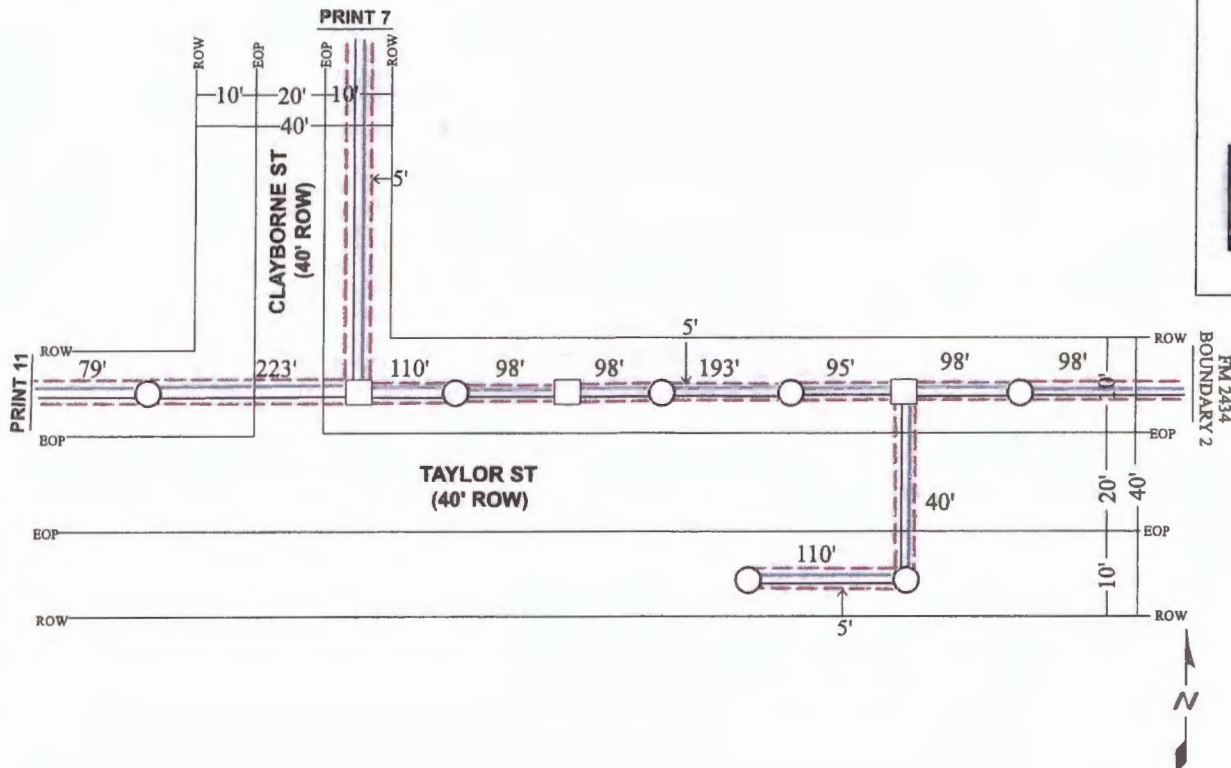
DIRECTIONAL BORE
Ø36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT



ALL CONSTRUCTION CAN BE COMPLETED IN THE ROW WITHOUT INTERRUPTING THE FLOW OF TRAFFIC

- TRAFFIC NOTES:
1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS)
 2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

TYPICALS FOR THIS PRINT ARE ON PRINT 10



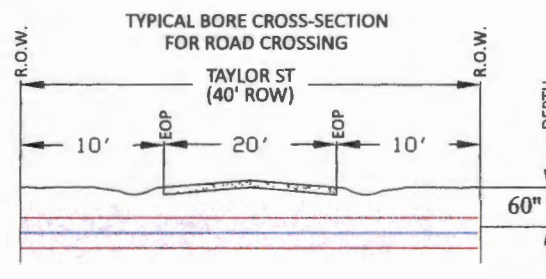
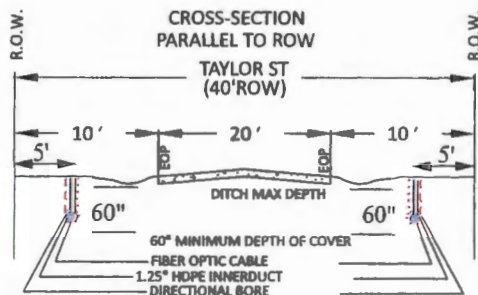
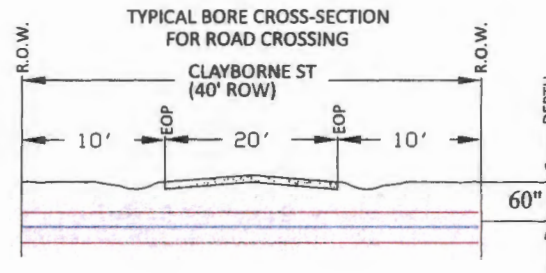
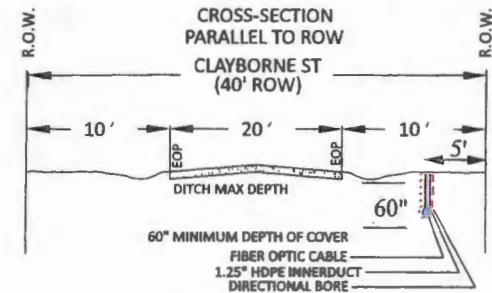
LEGEND	
EXISTING COMM	EXISTING POWER
PROPOSED 9"X10" FLOWBYPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"X24"X15" HANDHOLE	PROPOSED CONDUIT
PROPOSED 12"X12"X12" HANDHOLE	DIRECTIONAL BORE
	PROPOSED 17"X30"X24" HANDHOLE

ADDRESS: 146 HENRY ST GLIDDEN, TX 78943	PROJECT: COLORADO COUNTY BOUNDARY 2
 BYERS ENGINEERING COMPANY 6001 Highway 100 Glidden, TX 78943 713-684-8750 (office) 713-684-1444 (fax)	Byers Engineer
	DRAWN BY: TIFFANY MINYARD
	DATE: 12/23/2024
	KEY MAP:
	PRINT:
DWG NAME: COLORADO COUNTY BOUNDARY 2	

COLORADO COUNTY PERMIT PRINT

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



BORE ROAD CROSSING NOTES & SPECIFICATIONS:

1. MINIMUM DEPTH TO TOP OF CONDUIT (OR FIBER OPTIC CABLE) SHALL BE AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW CROWN OF ROAD AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & VERTICAL CLEARANCE FROM ALL EXISTING PIPELINES & UTILITY LINES.
3. ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMODATION) RULE 21.37 (DESIGN)
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CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD. AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & AT LEAST 24" VERTICAL CLEARANCE FROM ALL INFRASTRUCTURE, EXISTING PIPELINES & UTILITY LINES.
3. CONDUITS SHALL BE 5 FEET FROM ROW
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

TYPICALS FOR PRINT 9

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



LEGEND	
EXISTING COMM	EXISTING POWER
PROPOSED 9"X10" FLOWPOT 	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"X24"X15" HANDHOLE 	PROPOSED CONDUIT
PROPOSED 12"X12"X12" HANDHOLE 	DIRECTIONAL BORE
	PROPOSED 17"X30"X24" HANDHOLE



ADDRESS: 211 TAYLOR ST GLIDDEN, TX 78943		PROJECT: COLORADO COUNTY BOUNDARY 2	
 BYERS ENGINEERING COMPANY <small>8801 Industrial Boulevard Houston, TX 77060 713-666-1100 (office) 713-666-1888 (fax)</small>		Byers Engineer	
		DRAWN BY: TIFFANY MINYARD	
		DATE: 12/23/2024	
		KEY MAP:	
		PRINT:	
		DWG NAME: COLORADO COUNTY BOUNDARY 2	
		DWG <u>11</u> OF <u>42</u>	

TYPICALS FOR THIS
PRINT ARE ON
PRINT 12

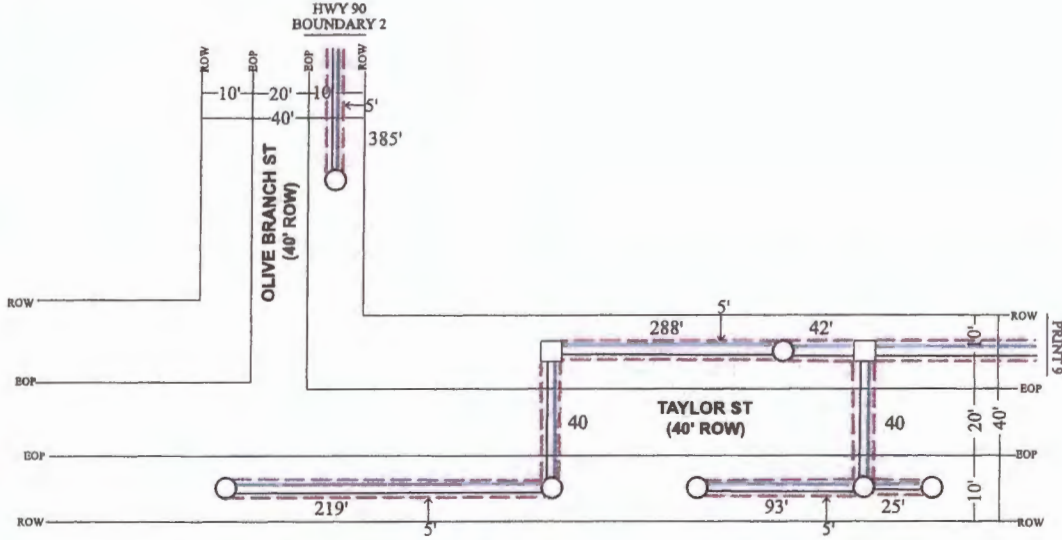
- COLORADO COUNTY SPECIFICATIONS
1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OVERNIGHT.)
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DIRECTIONAL BORE
@36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT



ALL CONSTRUCTION CAN BE
COMPLETED IN THE ROW
WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

- TRAFFIC NOTES:
1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS)
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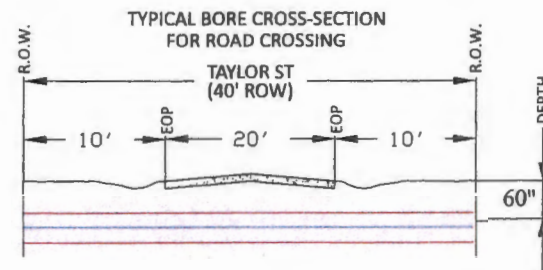
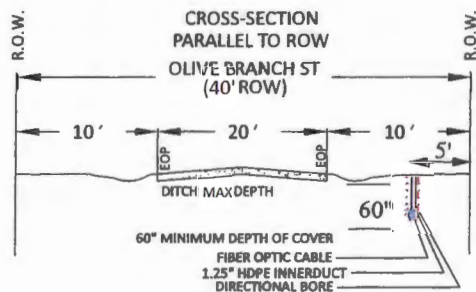
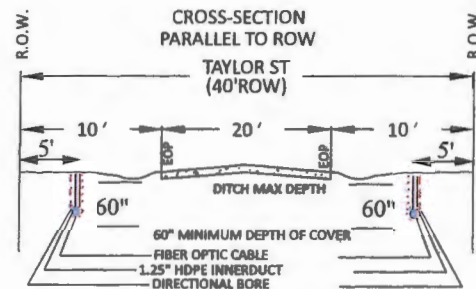


COLORADO COUNTY PERMIT PRINT

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD, AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & AT LEAST 24" VERTICAL CLEARANCE FROM ALL INFRASTRUCTURE, EXISTING PIPELINES & UTILITY LINES.
3. CONDUITS SHALL BE 5 FEET FROM ROW
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

BORE ROAD CROSSING NOTES & SPECIFICATIONS:

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TYPICALS FOR PRINT 11

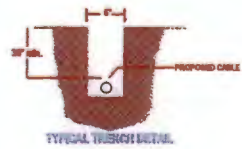
MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

TYPICALS FOR THIS
PRINT ARE ON
PRINT 14

- COLORADO COUNTY SPECIFICATIONS
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 - 5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
 - 6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
 - 7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 24" BELOW ANY ROADSIDE DITCH.

DIRECTIONAL BORE
@36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT



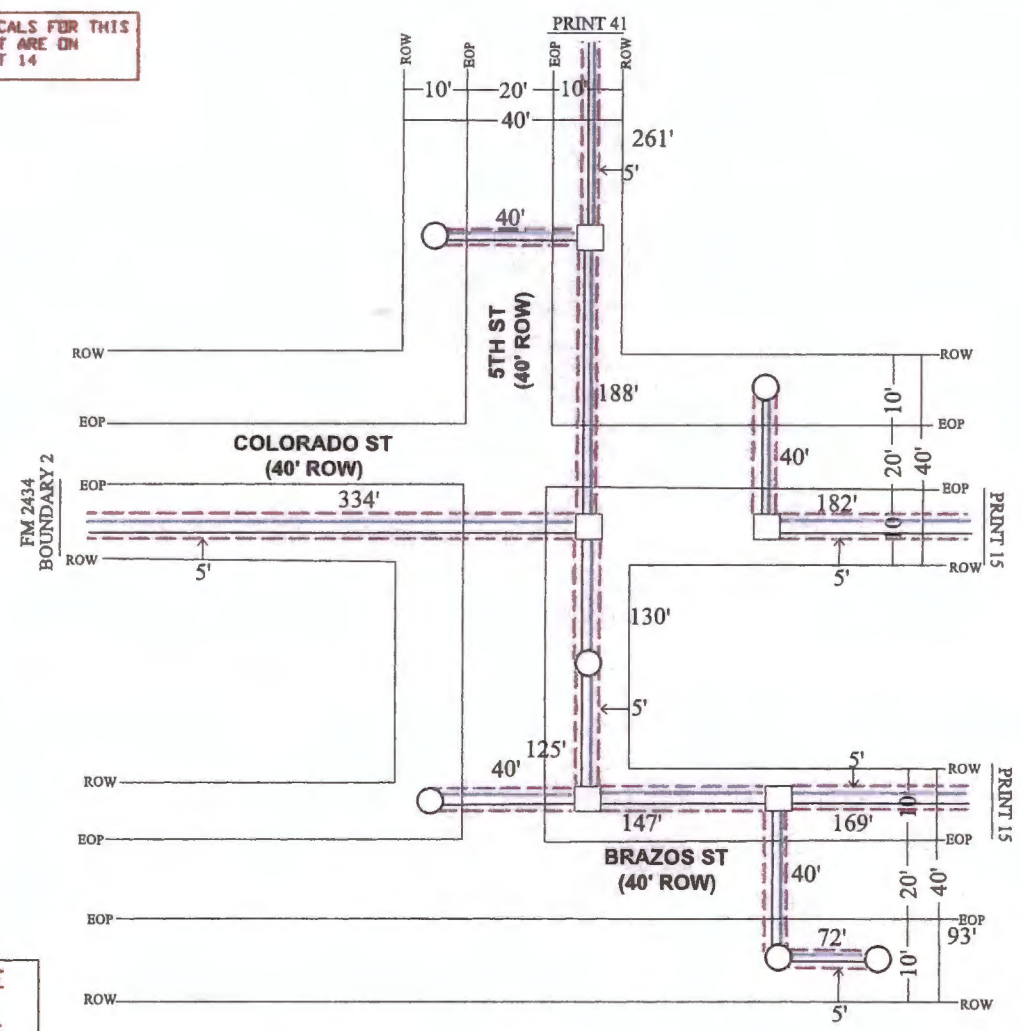
TYPICAL TRENCH DETAIL



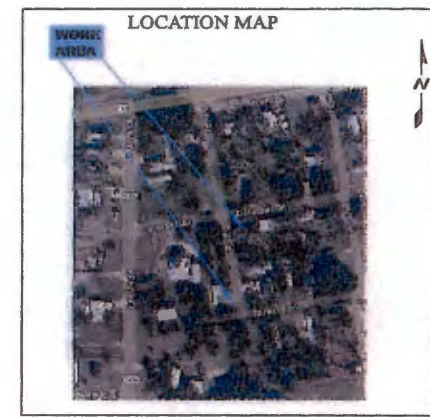
Know what's below.
Call before you dig.

ALL CONSTRUCTION CAN BE
COMPLETED IN THE ROW
WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

- TRAFFIC NOTES:
- 1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUCD - LATEST EDITION WITH REVISIONS)
 - 2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.



COLORADO COUNTY PERMIT PRINT

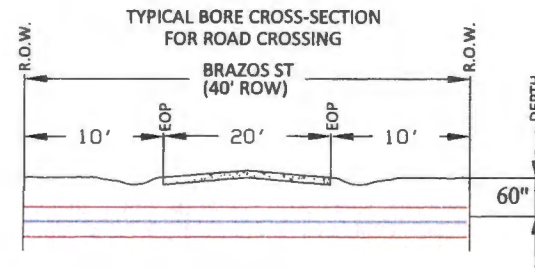
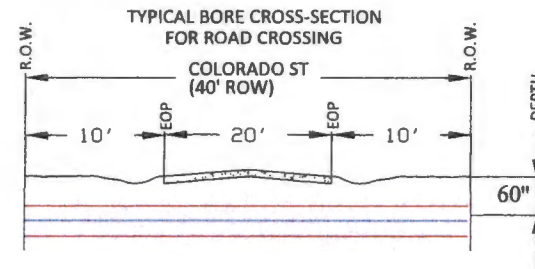
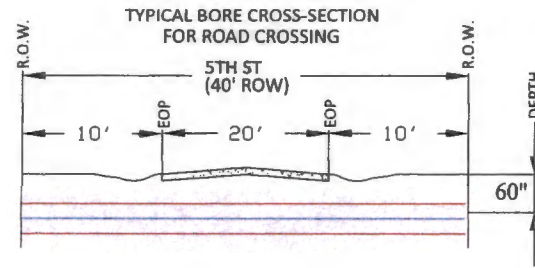
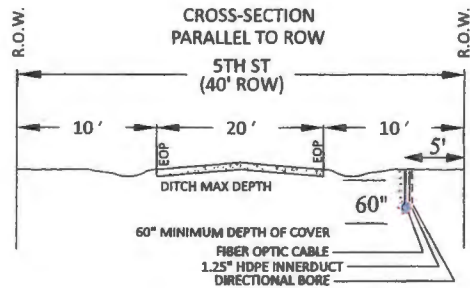
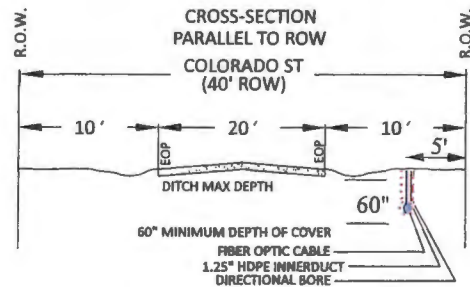
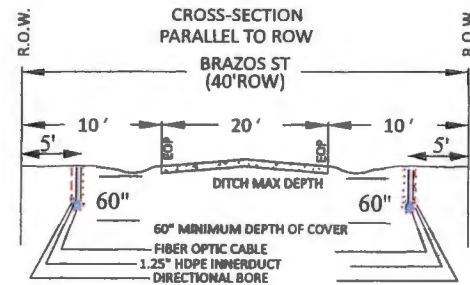


LEGEND	
EXISTING COMM	EXISTING POWER
PROPOSED 9"x18" FLOWERPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"x24"x15" HANDHOLE	PROPOSED CONDUIT
	DIRECTIONAL BORE
PROPOSED 12"x12"x12" HANDHOLE	PROPOSED 17"x30"x24" HANDHOLE

ADDRESS: 282 5TH ST GLIDDEN, TX 78943	PROJECT: COLORADO COUNTY BOUNDARY 2
	Byers Engineer
	DRAWN BY: TIFFANY MINYARD
	DATE: 12/23/2024
	KEY MAP:
PRINT:	DWG NAME: COLORADO COUNTY BOUNDARY 2

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD, AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & AT LEAST 24" VERTICAL CLEARANCE FROM ALL INFRASTRUCTURE, EXISTING PIPELINES & UTILITY LINES.
3. CONDUITS SHALL BE 5 FEET FROM ROW
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

BORE ROAD CROSSING NOTES & SPECIFICATIONS:

1. MINIMUM DEPTH TO TOP OF CONDUIT (OR FIBER OPTIC CABLE) SHALL BE AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW CROWN OF ROAD AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & VERTICAL CLEARANCE FROM ALL EXISTING PIPELINES & UTILITY LINES.
3. ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMMODATION) RULE 21.37 (DESIGN)
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

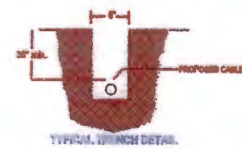
TYPICALS FOR PRINT 13

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

- COLORADO COUNTY SPECIFICATIONS
1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OVERNIGHT.)
 2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY
 3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
 4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
 5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
 6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
 7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 36" BELOW ANY ROADSIDE DITCH.

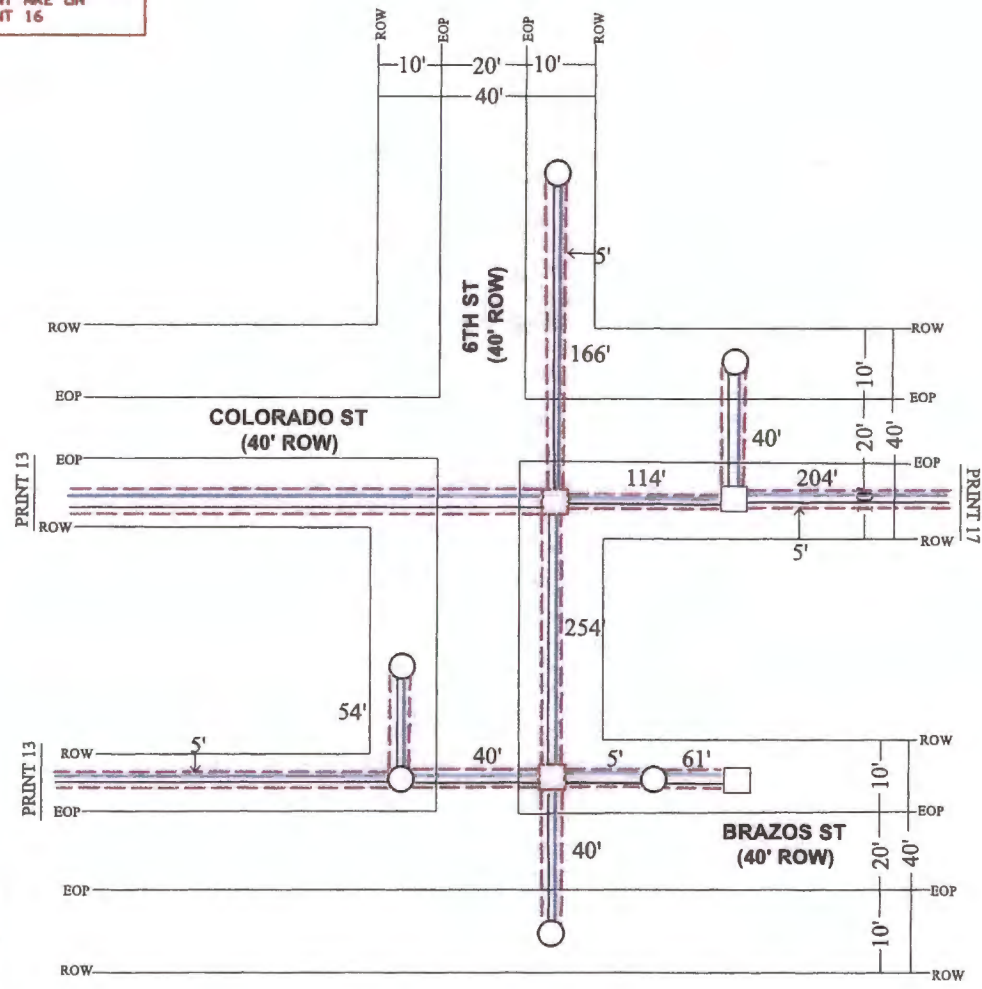
DIRECTIONAL BORE
Ø36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT



ALL CONSTRUCTION CAN BE
COMPLETED IN THE ROW
WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

- TRAFFIC NOTES:
1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS)
 2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

TYPICALS FOR THIS
PRINT ARE ON
PRINT 16

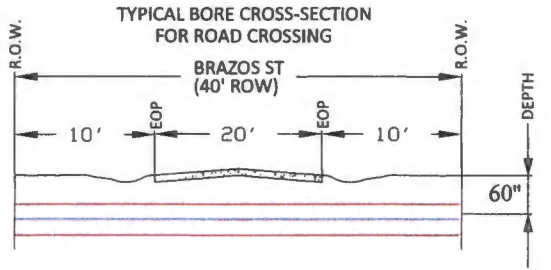
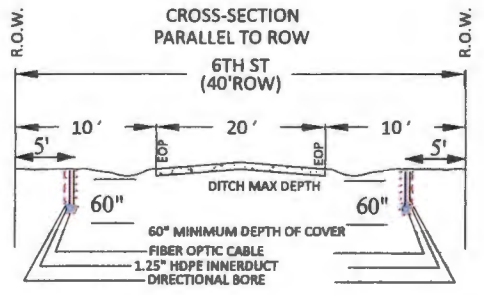
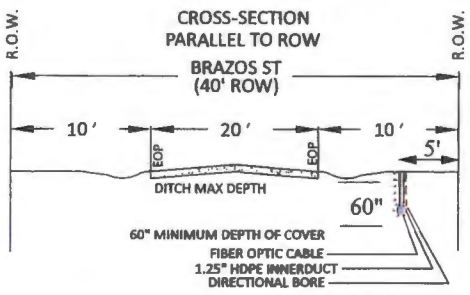
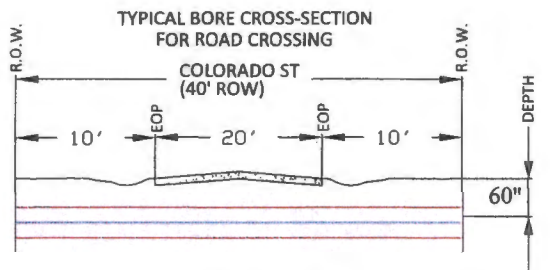
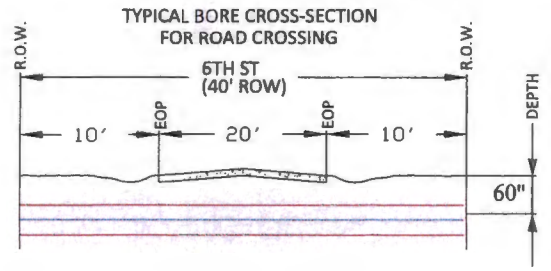
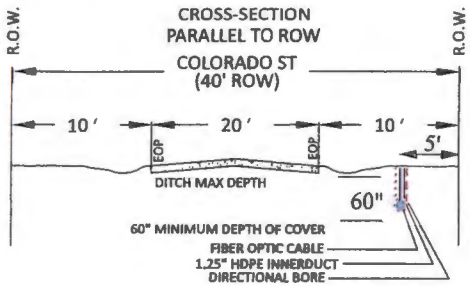


LEGEND	
EXISTING COMM	EXISTING POWER
PROPOSED 9"x10" FLOWERPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"x24"x15" HANDHOLE	PROPOSED CONDUIT
	DIRECTIONAL BORE
PROPOSED 12"x12"x12" HANDHOLE	PROPOSED 17"x30"x24" HANDHOLE

ADDRESS: 600 COLORADO ST GLIDDEN, TX 78943	PROJECT: COLORADO COUNTY BOUNDARY 2
Byers Engineer	
DRAWN BY:	TIFFANY MINYARD
DATE:	12/23/2024
KEY MAP:	
PRINT:	
DWG NAME:	COLORADO COUNTY BOUNDARY 2

COLORADO COUNTY PERMIT PRINT

January 13, 2025



BORE ROAD CROSSING NOTES & SPECIFICATIONS:

1. MINIMUM DEPTH TO TOP OF CONDUIT (OR FIBER OPTIC CABLE) SHALL BE AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW CROWN OF ROAD AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & VERTICAL CLEARANCE FROM ALL EXISTING PIPELINES & UTILITY LINES.
3. ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMODATION) RULE 21.37 (DESIGN)
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD. AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & AT LEAST 24" VERTICAL CLEARANCE FROM ALL INFRASTRUCTURE, EXISTING PIPELINES & UTILITY LINES.
3. CONDUITS SHALL BE 5 FEET FROM ROW
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

TYPICALS FOR PRINT 15

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

LOCATION MAP



LEGEND

EXISTING COMM	EXISTING POWER
PROPOSED 9"X10" FLOWERPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"X24"X15" HANDHOLE	PROPOSED CONDUIT
PROPOSED 12"X12"X12" HANDHOLE	DIRECTIONAL BORE
	PROPOSED 17"X30"X24" HANDHOLE

ADDRESS:
106 7TH ST
GLIDDEN, TX 78943

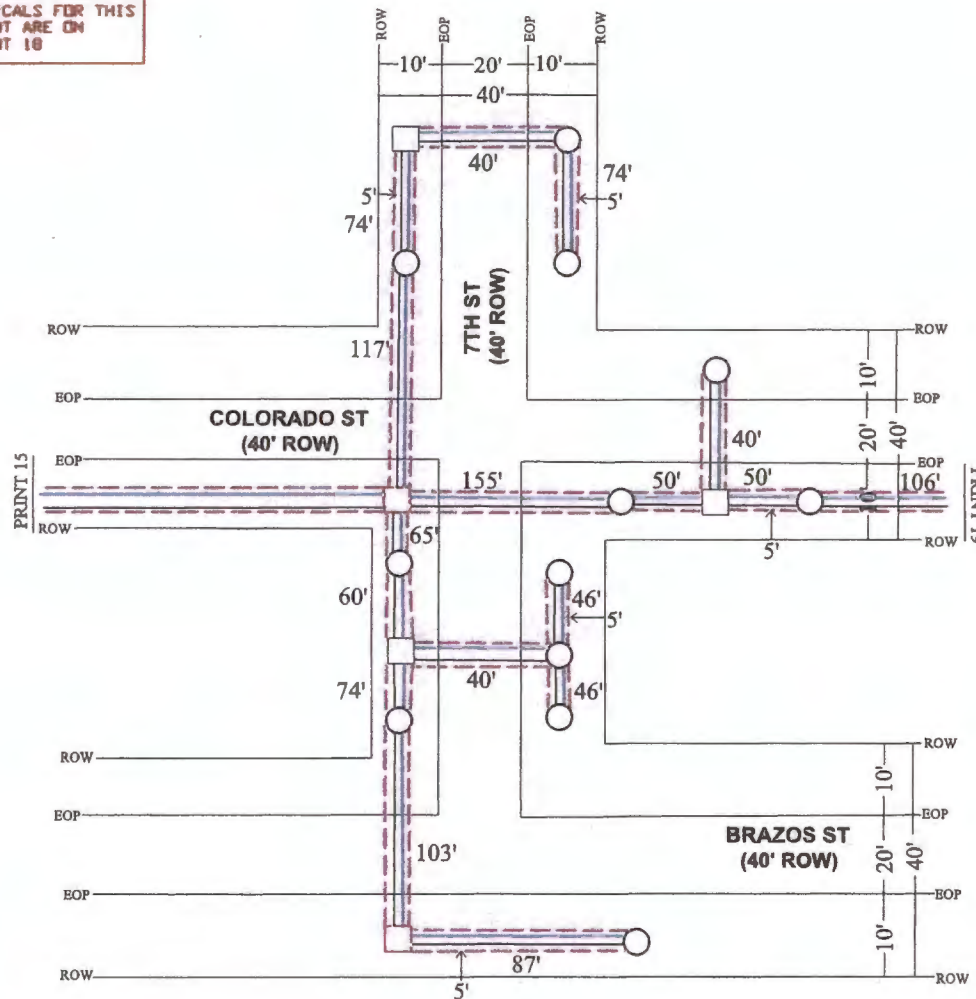
PROJECT:
COLORADO COUNTY
BOUNDARY 2



Byers Engineer	
DRAWN BY:	TIFFANY MINYARD
DATE:	12/23/2024
KEY MAP:	
PRINT:	
DWG NAME:	COLORADO COUNTY BOUNDARY 2

DWG 17 OF 42

TYPICALS FOR THIS
PRINT ARE ON
PRINT 18



COLORADO COUNTY PERMIT PRINT

COLORADO COUNTY SPECIFICATIONS

1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OVERNIGHT.)
2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY
3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 40" BELOW CROWN OF ROAD OR 36" BELOW ANY ROADSIDE DITCH.

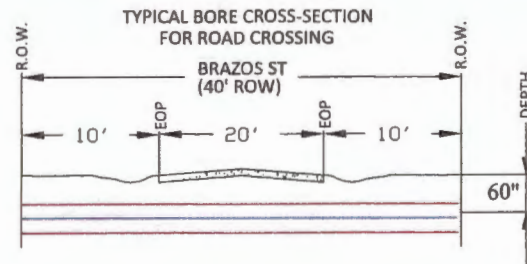
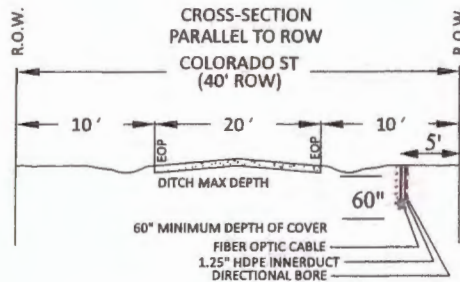
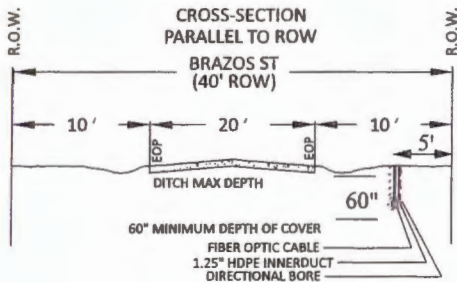
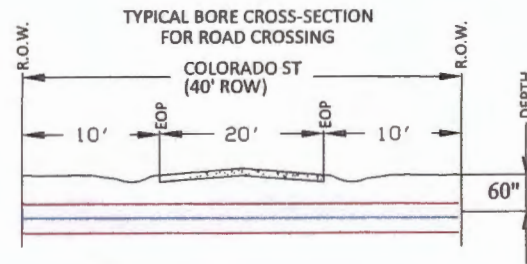
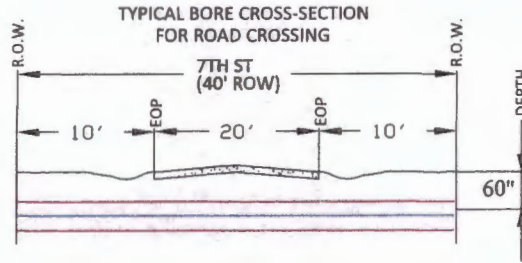
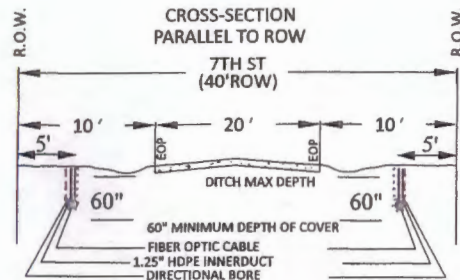
DIRECTIONAL BORE
@36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT



ALL CONSTRUCTION CAN BE
COMPLETED IN THE ROW
WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

- TRAFFIC NOTES:
1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS)
 2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



BORE ROAD CROSSING NOTES & SPECIFICATIONS:

1. MINIMUM DEPTH TO TOP OF CONDUIT (OR FIBER OPTIC CABLE) SHALL BE AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW CROWN OF ROAD AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & VERTICAL CLEARANCE FROM ALL EXISTING PIPELINES & UTILITY LINES.
3. ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMMODATION) RULE 21.37 (DESIGN)
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD, AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & AT LEAST 24" VERTICAL CLEARANCE FROM ALL INFRASTRUCTURE, EXISTING PIPELINES & UTILITY LINES.
3. CONDUITS SHALL BE 5 FEET FROM ROW
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

TYPICALS FOR PRINT 17

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

- COLORADO COUNTY SPECIFICATIONS**
1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OVERNIGHT.)
 2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY
 3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
 4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
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 6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING
 7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 40" BELOW CROWN OF ROAD OR 36" BELOW ANY ROADSIDE DITCH.

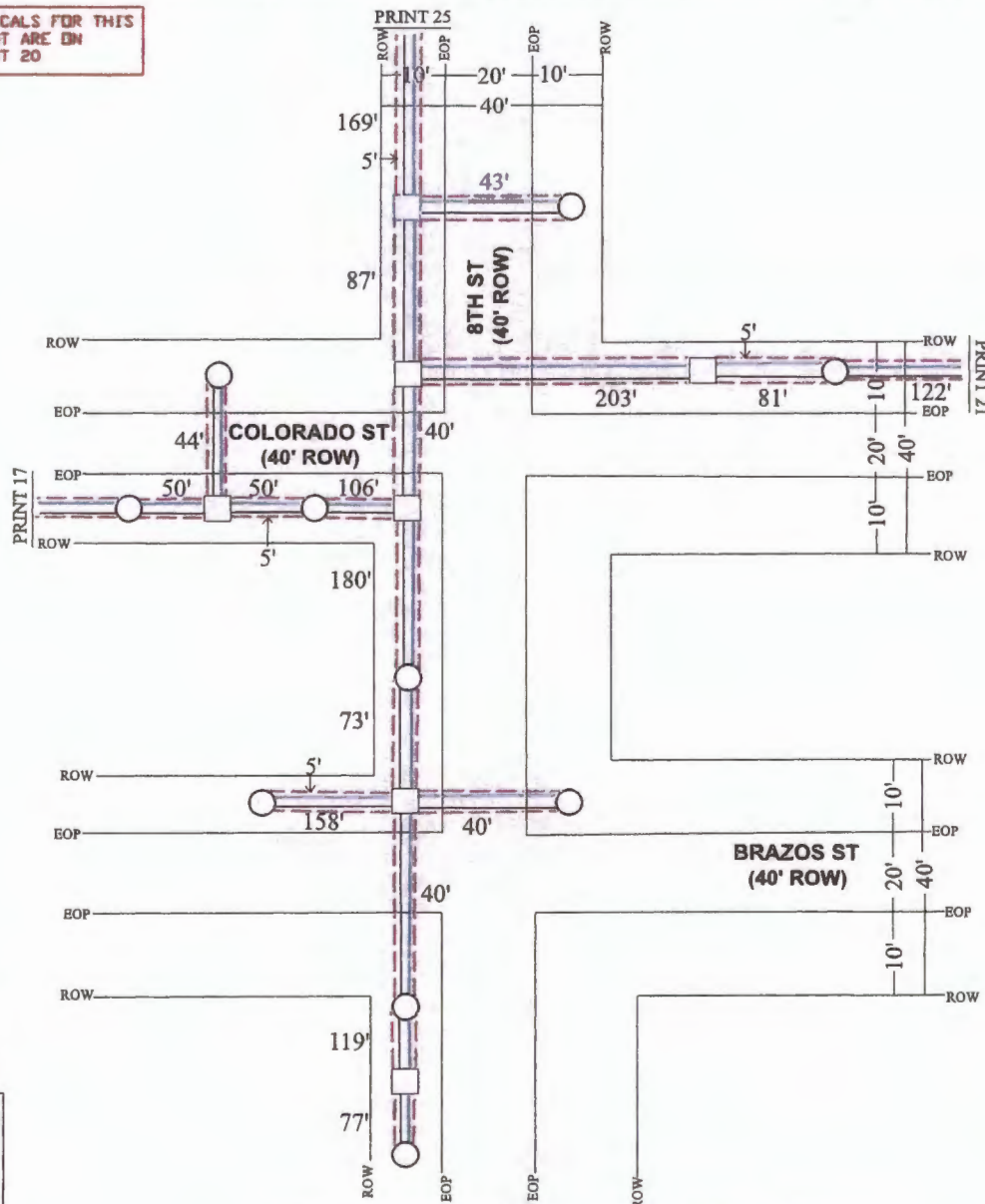
TYPICALS FOR THIS PRINT ARE ON PRINT 20

DIRECTIONAL BORE @36" DEPTH TO PLACE FIBER OPTIC CABLE IN 1.25" INNERDUCT



ALL CONSTRUCTION CAN BE COMPLETED IN THE ROW WITHOUT INTERRUPTING THE FLOW OF TRAFFIC

- TRAFFIC NOTES:**
1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS)
 2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.



COLORADO COUNTY PERMIT PRINT



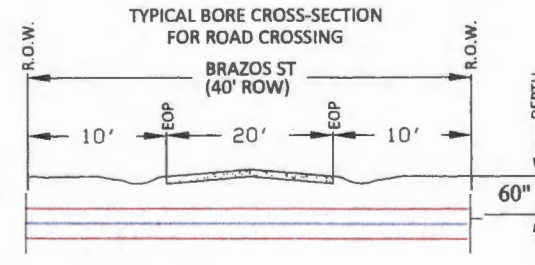
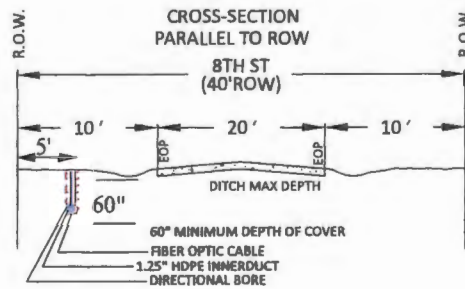
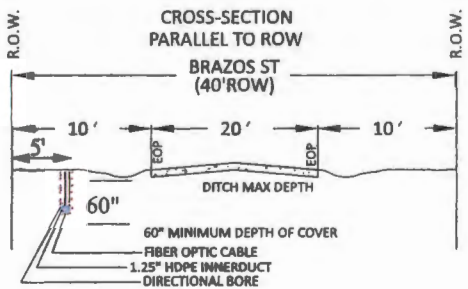
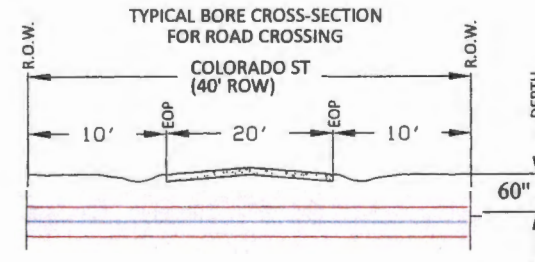
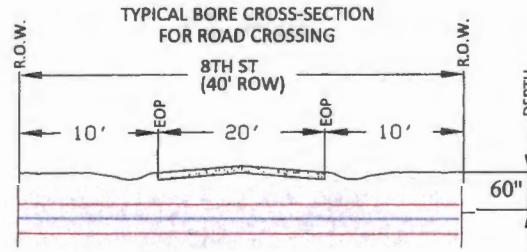
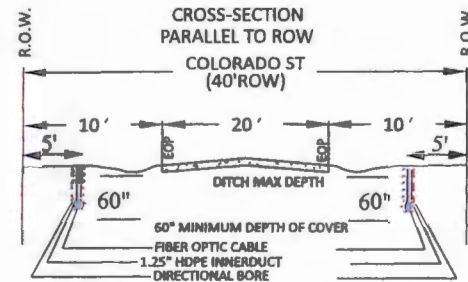
LEGEND

EXISTING COMM	EXISTING POWER
PROPOSED 9"X10" FLOWERPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"X24"X15" HANDHOLE	PROPOSED CONDUIT
PROPOSED 12"X12"X12" HANDHOLE	DIRECTIONAL BORE
PROPOSED 17"X30"X24" HANDHOLE	PROPOSED 13"X24"X18" HANDHOLE

ADDRESS: 204 8TH ST GLIDDEN, TX 78943		PROJECT: COLORADO COUNTY BOUNDARY 2	
<p>BYERS ENGINEERING COMPANY 801 Hollister Suite 200 Houston, TX 77060 713-666-8700 (office) 713-666-1888 (fax)</p>		Byers Engineer	
		DRAWN BY: TIFFANY MINYARD	
		DATE: 12/23/2024	
		KEY MAP:	
PRINT:		DWG NAME: COLORADO COUNTY BOUNDARY 2	
		DWG 19 OF 42	

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



BORE ROAD CROSSING NOTES & SPECIFICATIONS:

1. MINIMUM DEPTH TO TOP OF CONDUIT (OR FIBER OPTIC CABLE) SHALL BE AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW CROWN OF ROAD AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & VERTICAL CLEARANCE FROM ALL EXISTING PIPELINES & UTILITY LINES.
3. ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMMODATION) RULE 21.37 (DESIGN)
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD. AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & AT LEAST 24" VERTICAL CLEARANCE FROM ALL INFRASTRUCTURE, EXISTING PIPELINES & UTILITY LINES.
3. CONDUITS SHALL BE 5 FEET FROM ROW
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

TYPICALS FOR PRINT 19

MINUTES OF THE COLORADO COUNTY

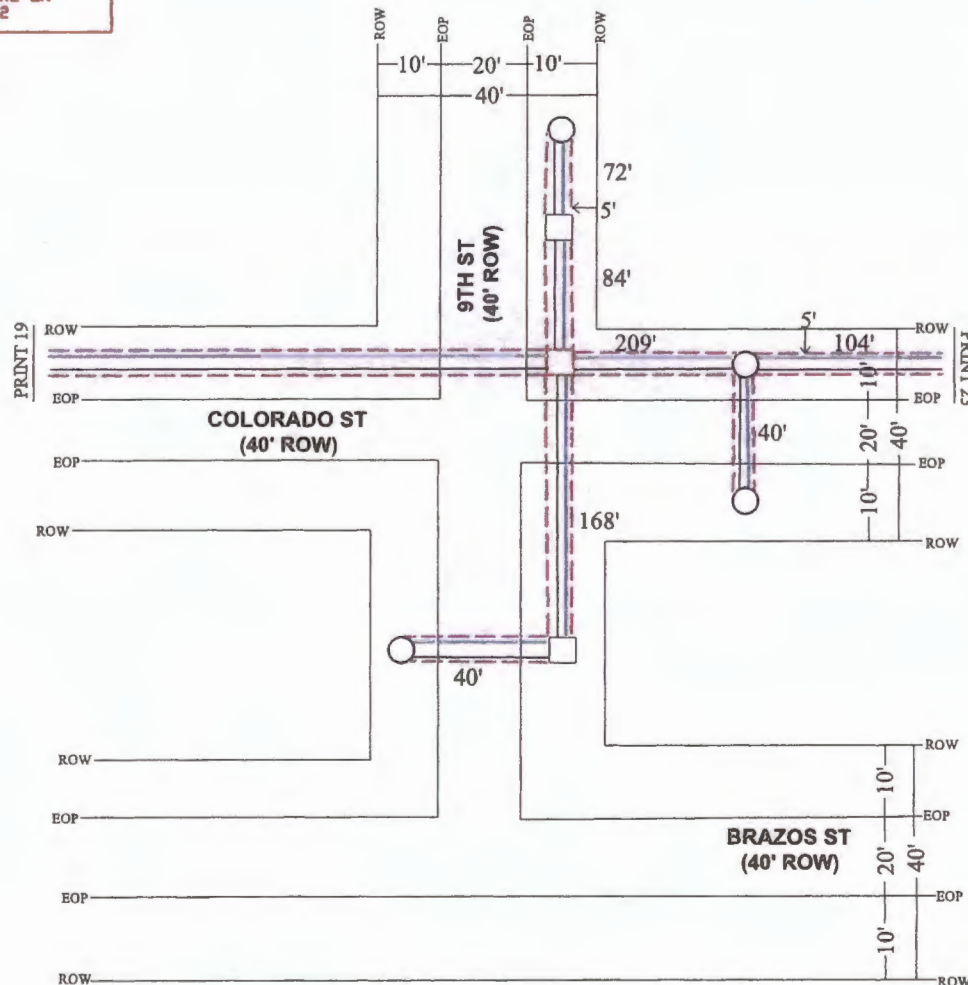
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



LEGEND	
EXISTING COMM	EXISTING POWER
PROPOSED 9"x10" FLOWERPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"x24"x15" HANDHOLE	PROPOSED CONDUIT
	DIRECTIONAL BORE
PROPOSED 12"x12"x12" HANDHOLE	PROPOSED 17"x30"x24" HANDHOLE

ADDRESS: 201 9TH ST GLIDDEN, TX 78943		PROJECT: COLORADO COUNTY BOUNDARY 2	
 BYERS ENGINEERING COMPANY 8001 Hollister Suite 200 Houston, TX 77060 713-466-8100 (office) 713-466-1483 (fax)		Byers Engineer	
		DRAWN BY:	TIFFANY MINYARD
		DATE:	12/23/2024
		KEY MAP:	
PRINT:		DWC NAME: COLORADO COUNTY BOUNDARY 2	
		DWC 21 OF 42	



TYPICALS FOR THIS
PRINT ARE ON
PRINT 22

- COLORADO COUNTY SPECIFICATIONS
1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY.
(NO TRENCH LEFT OVERNIGHT.)
 2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY
 3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
 4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
 5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
 6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING
 7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 36" BELOW ANY ROADSIDE DITCH

DIRECTIONAL BORE
@36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT



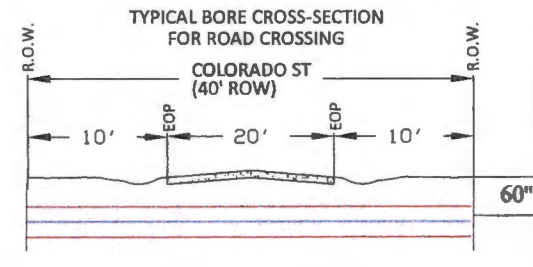
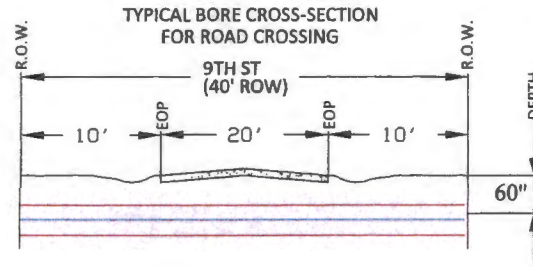
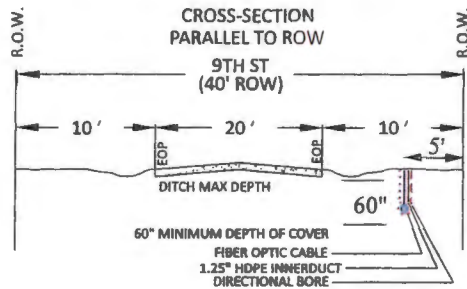
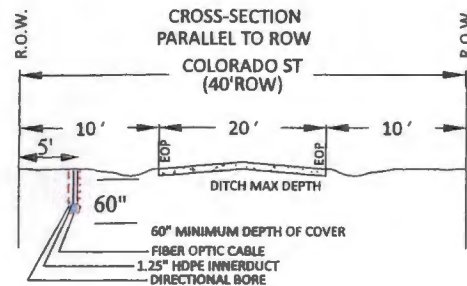
ALL CONSTRUCTION CAN BE
COMPLETED IN THE ROW
WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

- TRAFFIC NOTES:
1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS)
 2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

COLORADO COUNTY PERMIT PRINT

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD, AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & AT LEAST 24" VERTICAL CLEARANCE FROM ALL INFRASTRUCTURE, EXISTING PIPELINES & UTILITY LINES.
3. CONDUITS SHALL BE 5 FEET FROM ROW
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

BORE ROAD CROSSING NOTES & SPECIFICATIONS:

1. MINIMUM DEPTH TO TOP OF CONDUIT (OR FIBER OPTIC CABLE) SHALL BE AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW CROWN OF ROAD AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & VERTICAL CLEARANCE FROM ALL EXISTING PIPELINES & UTILITY LINES.
3. ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMMODATION) RULE 21.37 (DESIGN)
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

TYPICALS FOR PRINT 21

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

- COLORADO COUNTY SPECIFICATIONS**
1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OVERNIGHT.)
 2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY
 3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
 4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
 5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
 6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING
 7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 36" BELOW ANY ROADSIDE DITCH

TYPICALS FOR THIS
PRINT ARE ON
PRINT 24

DIRECTIONAL BORE
Ø36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT



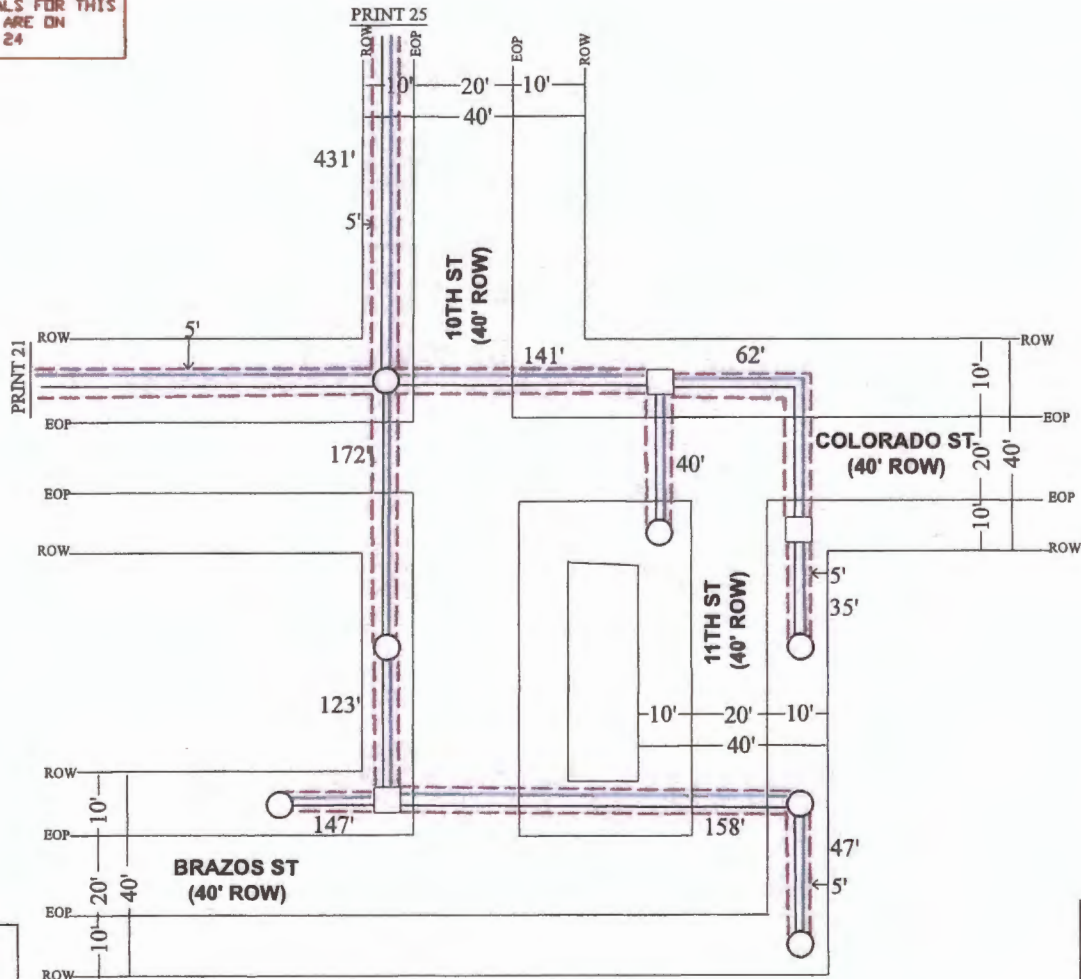
TYPICAL TRENCH DETAIL



Know what's below.
Call before you dig.

ALL CONSTRUCTION CAN BE
COMPLETED IN THE ROW
WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

- TRAFFIC NOTES:**
1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS)
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LEGEND	
EXISTING COMM	EXISTING POWER
PROPOSED 9"X10" FLOWBYPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"X24"X15" HANDHOLE	PROPOSED CONDUIT
PROPOSED 12"X12"X12" HANDHOLE	DIRECTIONAL BORE
	PROPOSED 17"X30"X24" HANDHOLE

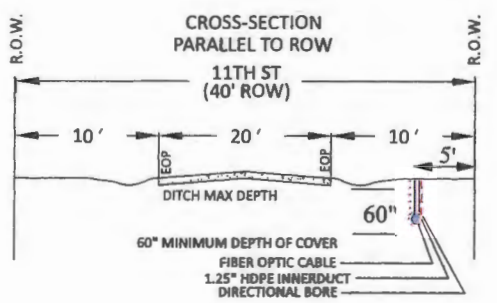
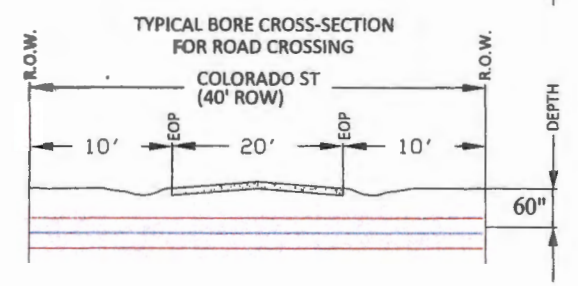
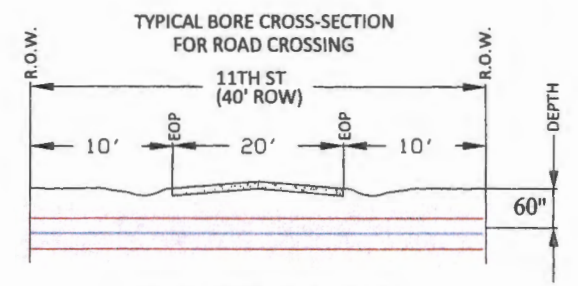
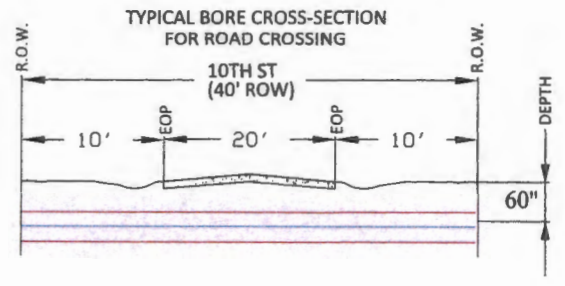
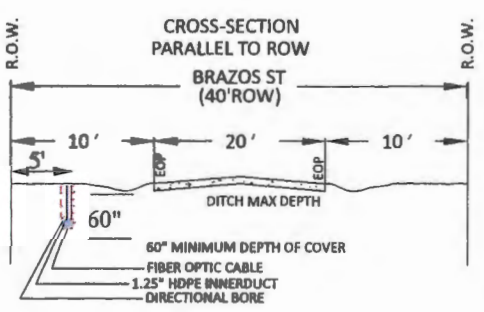
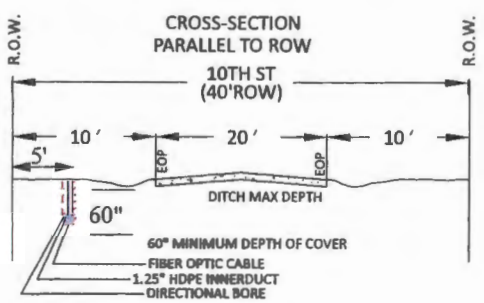
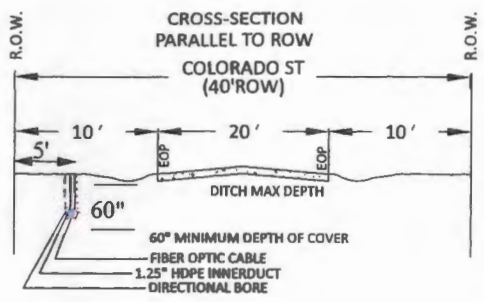
ADDRESS: 200 10TH ST GLIDDEN, TX 78943	PROJECT: COLORADO COUNTY BOUNDARY 2
 BYERS ENGINEERING COMPANY 6001 Southview Suite 200 Houston, TX 77055 713-466-8770 (office) 713-466-1883 (fax)	Byers Engineer
	DRAWN BY: TIFFANY MINYARD
	DATE: 12/23/2024
	KEY MAP:
	PRINT:
DWG NAME: COLORADO COUNTY BOUNDARY 2	

DWG 23 OF 42

COLORADO COUNTY PERMIT PRINT

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD, AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & AT LEAST 24" VERTICAL CLEARANCE FROM ALL INFRASTRUCTURE, EXISTING PIPELINES & UTILITY LINES.
3. CONDUITS SHALL BE 5 FEET FROM ROW
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BORE ROAD CROSSING NOTES & SPECIFICATIONS:

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4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

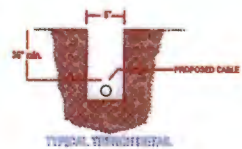
TYPICALS FOR PRINT 23

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

- COLORADO COUNTY SPECIFICATIONS
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 4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
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DIRECTIONAL BORE
Ø36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT

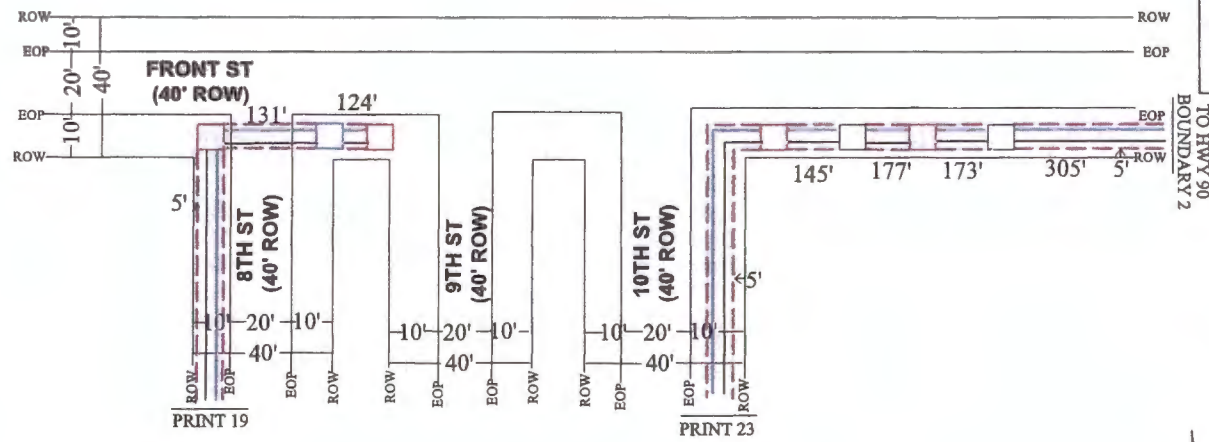


Know what's below.
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ALL CONSTRUCTION CAN BE
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WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

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TYPICALS FOR THIS
PRINT ARE ON
PRINT 26



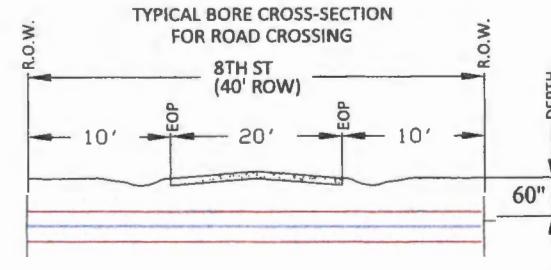
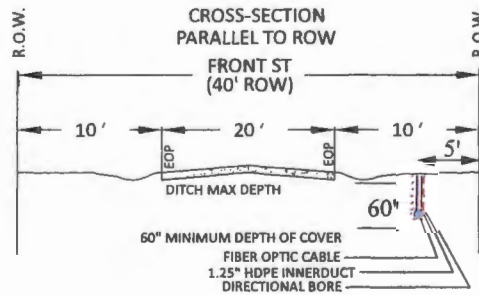
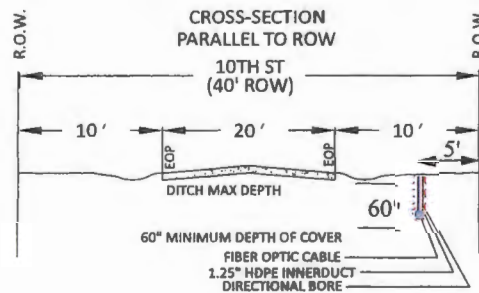
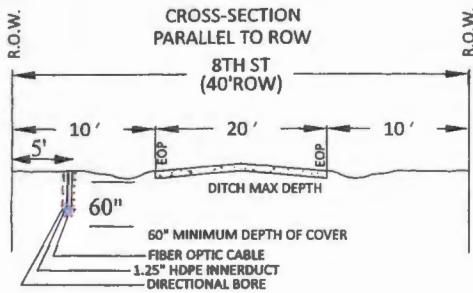
LEGEND	
EXISTING COMM	EXISTING POWER
PROPOSED 9"X10" FLOWERPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"X24"X15" HANDHOLE	PROPOSED CONDUIT
	DIRECTIONAL BORE
PROPOSED 12"X12"X12" HANDHOLE	
PROPOSED 17"X30"X24" HANDHOLE	

ADDRESS: 1102 FRONT ST GLIDDEN, TX 78943	PROJECT: COLORADO COUNTY BOUNDARY 2
 BYERS ENGINEERING COMPANY 1102 Gladden Glidden, TX 78943 (713) 448-4794 (cellular) (713) 448-7004 (fax)	Byers Engineer
	DRAWN BY: TIFFANY MINYARD
	DATE: 12/23/2024
	KEY MAP:
PRINT:	DWG NAME: COLORADO COUNTY BOUNDARY 2

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



CROSS SECTION NOTES & SPECIFICATIONS

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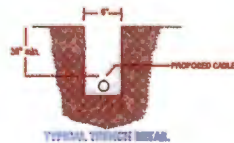
TYPICALS FOR PRINT 25

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

- COLORADO COUNTY SPECIFICATIONS
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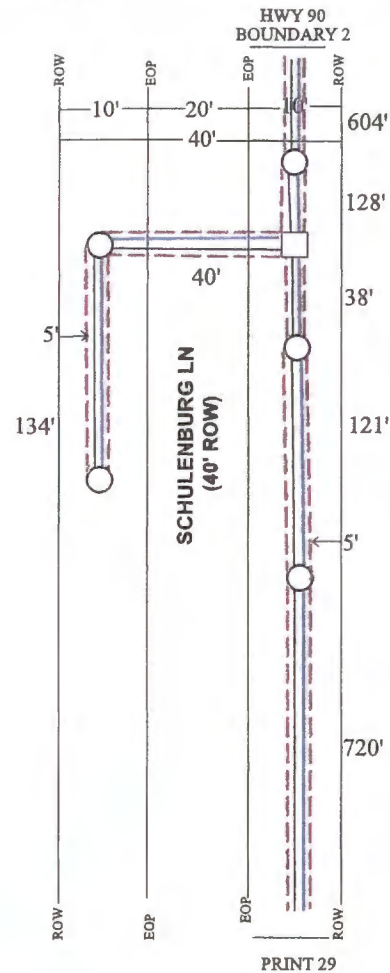
DIRECTIONAL BORE
@36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT



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TYPICALS FOR THIS
PRINT ARE ON
PRINT 28



LEGEND

EXISTING COMM	EXISTING POWER
PROPOSED 9"X10" FLOWERPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"X24"X15" HANDHOLE	PROPOSED CONDUIT
PROPOSED 12"X12"X12" HANDHOLE	DIRECTIONAL BORE
	PROPOSED 17"X30"X24" HANDHOLE



ADDRESS:
1025 SCHULENBURG LN
GLIDDEN, TX 78943

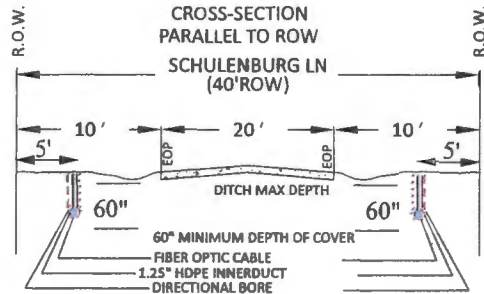
PROJECT:
COLORADO COUNTY
BOUNDARY 2

Byers Engineer
DRAWN BY: TIFFANY MINYARD
DATE: 12/23/2024
KEY MAP:
PRINT:
DWG NAME: COLORADO COUNTY BOUNDARY 2

DWG 27 OF 42

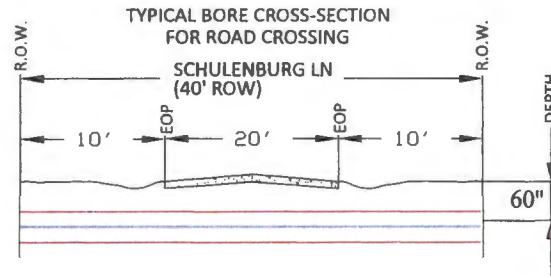
COLORADO COUNTY PERMIT PRINT

January 13, 2025



BORE ROAD CROSSING NOTES & SPECIFICATIONS:

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CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD. AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
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TYPICALS FOR PRINT 27

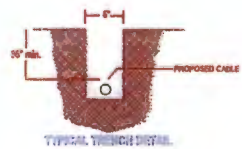
MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

- COLORADO COUNTY SPECIFICATIONS
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TYPICALS FOR THIS
PRINT ARE ON
PRINT 30

DIRECTIONAL BORE
Ø36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT

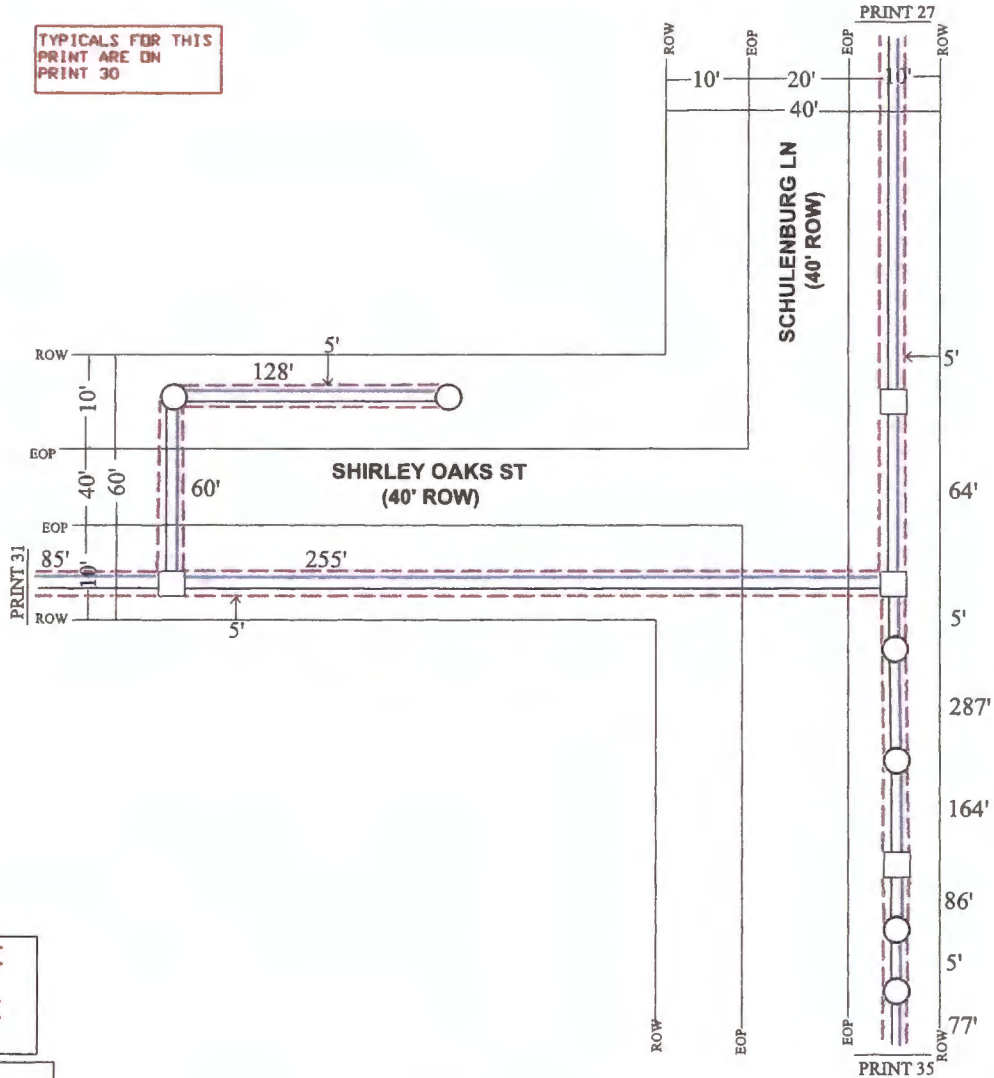


TYPICAL TRENCH DETAIL



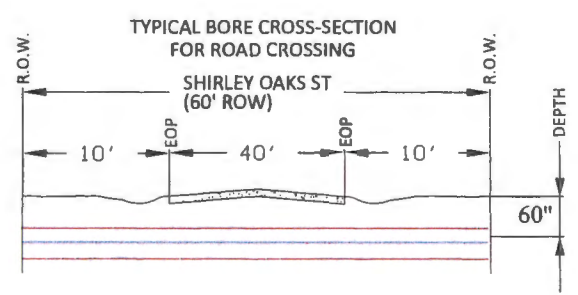
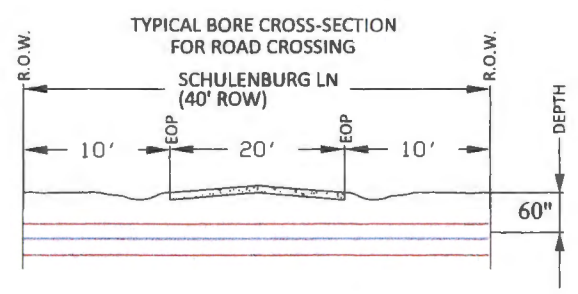
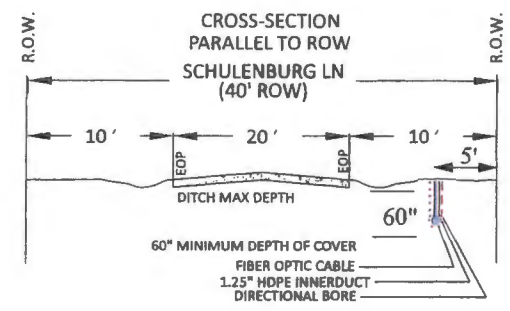
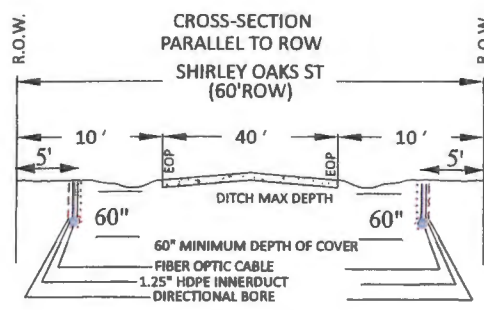
ALL CONSTRUCTION CAN BE
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LEGEND	
EXISTING COMM	EXISTING POWER
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PROPOSED 13"X24"X15" HANDHOLE	PROPOSED CONDUIT
PROPOSED 12"X12"X12" HANDHOLE	DIRECTIONAL BORE
	PROPOSED 17"X30"X24" HANDHOLE

ADDRESS: 1065 SCHULENBURG LN GLIDDEN, TX 78943	PROJECT: COLORADO COUNTY BOUNDARY 2
 BYERS ENGINEERING COMPANY 2001 Highway Belle Glade Houston, TX 77060 713-466-4700 (office) 713-466-1000 (fax)	Byers Engineer
	DRAWN BY: TIFFANY MINYARD
	DATE: 12/23/2024
	KEY MAP:
	PRINT:
DWG NAME: COLORADO COUNTY BOUNDARY 2	



BORE ROAD CROSSING NOTES & SPECIFICATIONS:

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TYPICALS FOR PRINT 29

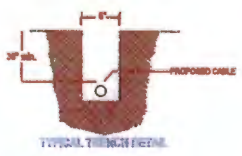
MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

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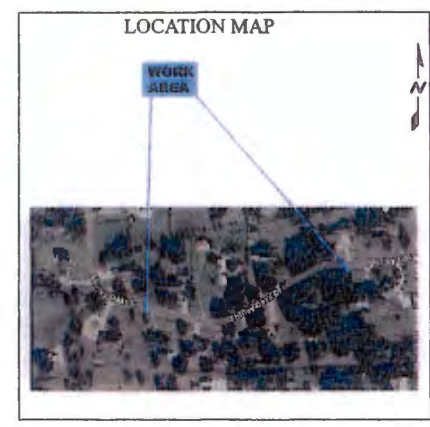
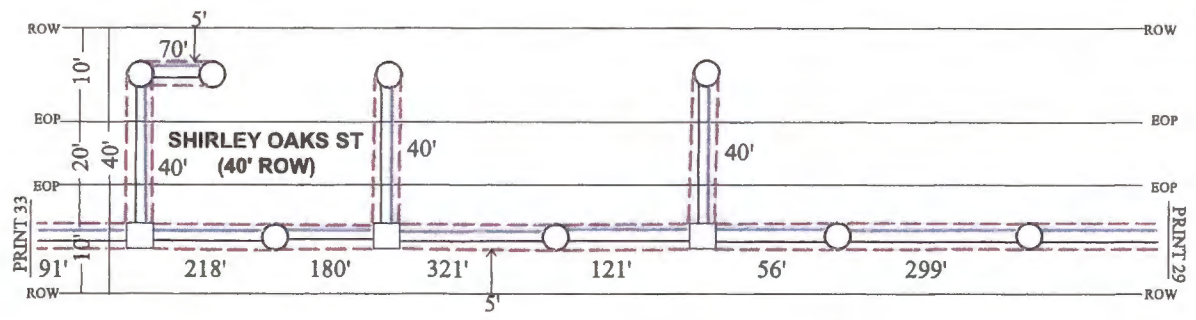
TYPICALS FOR THIS
PRINT ARE ON
PRINT 32

DIRECTIONAL BORE
@36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT




ALL CONSTRUCTION CAN BE
COMPLETED IN THE ROW
WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

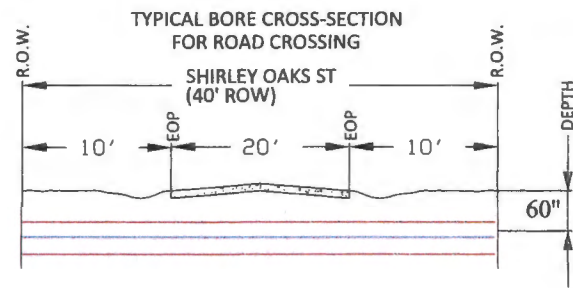
- TRAFFIC NOTES:
1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS)
 2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.



LEGEND	
EXISTING COMM	EXISTING POWER
PROPOSED 9"X10" FLOWPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"X24"X15" HANDHOLE	PROPOSED CONDUIT
PROPOSED 12"X12"X12" HANDHOLE	DIRECTIONAL BORE
	PROPOSED 17"X30"X24" HANDHOLE

ADDRESS:	PROJECT:
1050 SHIRLEY OAKS DR GLIDDEN, TX 78843	COLORADO COUNTY BOUNDARY 2
 BYERS ENGINEERING COMPANY 5041 Hollister Suite 200 Houston, TX 77061 (713) 466-1063 (fax)	Byers Engineer
	DRAWN BY: TIFFANY MINYARD
	DATE: 12/23/2024
	KEY MAP:
	PRINT:
DWG NAME:	COLORADO COUNTY BOUNDARY 2

January 13, 2025



CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD. AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & AT LEAST 24" VERTICAL CLEARANCE FROM ALL INFRASTRUCTURE, EXISTING PIPELINES & UTILITY LINES.
3. CONDUITS SHALL BE 5 FEET FROM ROW
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

DWG 32 OF 42

MINUTES OF THE COLORADO COUNTY

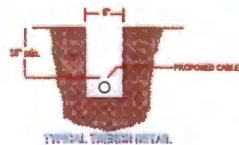
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

- COLORADO COUNTY SPECIFICATIONS
1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OVERNIGHT.)
 2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY
 3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
 4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
 5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
 6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING
 7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 36" BELOW ANY ROADSIDE DITCH

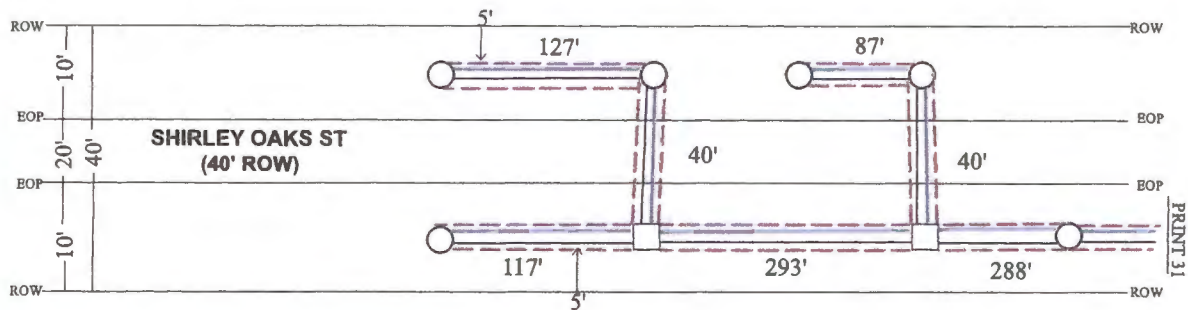
DIRECTIONAL BORE
@36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT

TYPICALS FOR THIS
PRINT ARE ON
PRINT 34



ALL CONSTRUCTION CAN BE
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FLOW OF TRAFFIC

- TRAFFIC NOTES:
1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS)
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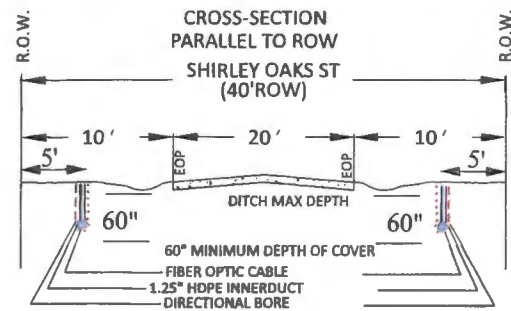
LEGEND	
EXISTING COMM	EXISTING POWER
PROPOSED 9"X10" FLOWPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"X24"X15" HANDHOLE	PROPOSED CONDUIT
PROPOSED 12"X12"X12" HANDHOLE	DIRECTIONAL BORE
	PROPOSED 17"X30"X24" HANDHOLE

ADDRESS: 1082 SHIRLEY OAKS DR GLIDDEN, TX 78943	PROJECT: COLORADO COUNTY BOUNDARY 2
 BYERS ENGINEERING COMPANY 8091 Hollister Suite 200 Houston, TX 77061 713-664-9700 (Phone) 713-664-1963 (Fax)	Byers Engineer
	DRAWN BY: TIFFANY MINYARD
	DATE: 12/23/2024
	KEY MAP:
	PRINT:
	DWG NAME: COLORADO COUNTY BOUNDARY 2

DWG 33 OF 42

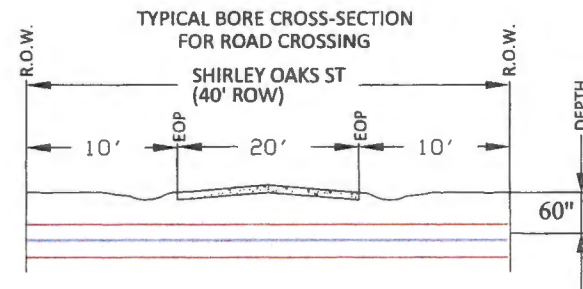
COLORADO COUNTY PERMIT PRINT

January 13, 2025



BORE ROAD CROSSING NOTES & SPECIFICATIONS:

1. MINIMUM DEPTH TO TOP OF CONDUIT (OR FIBER OPTIC CABLE) SHALL BE AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW CROWN OF ROAD AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & VERTICAL CLEARANCE FROM ALL EXISTING PIPELINES & UTILITY LINES.
3. ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMODATION) RULE 21.37 (DESIGN)
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE



CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD. AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
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4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

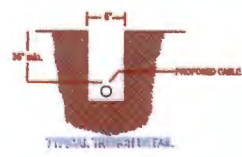
TYPICALS FOR PRINT 33

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

- COLORADO COUNTY SPECIFICATIONS
1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OVERNIGHT.)
 2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY.
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 4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
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 7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 26" BELOW ANY ROADSIDE DITCH.

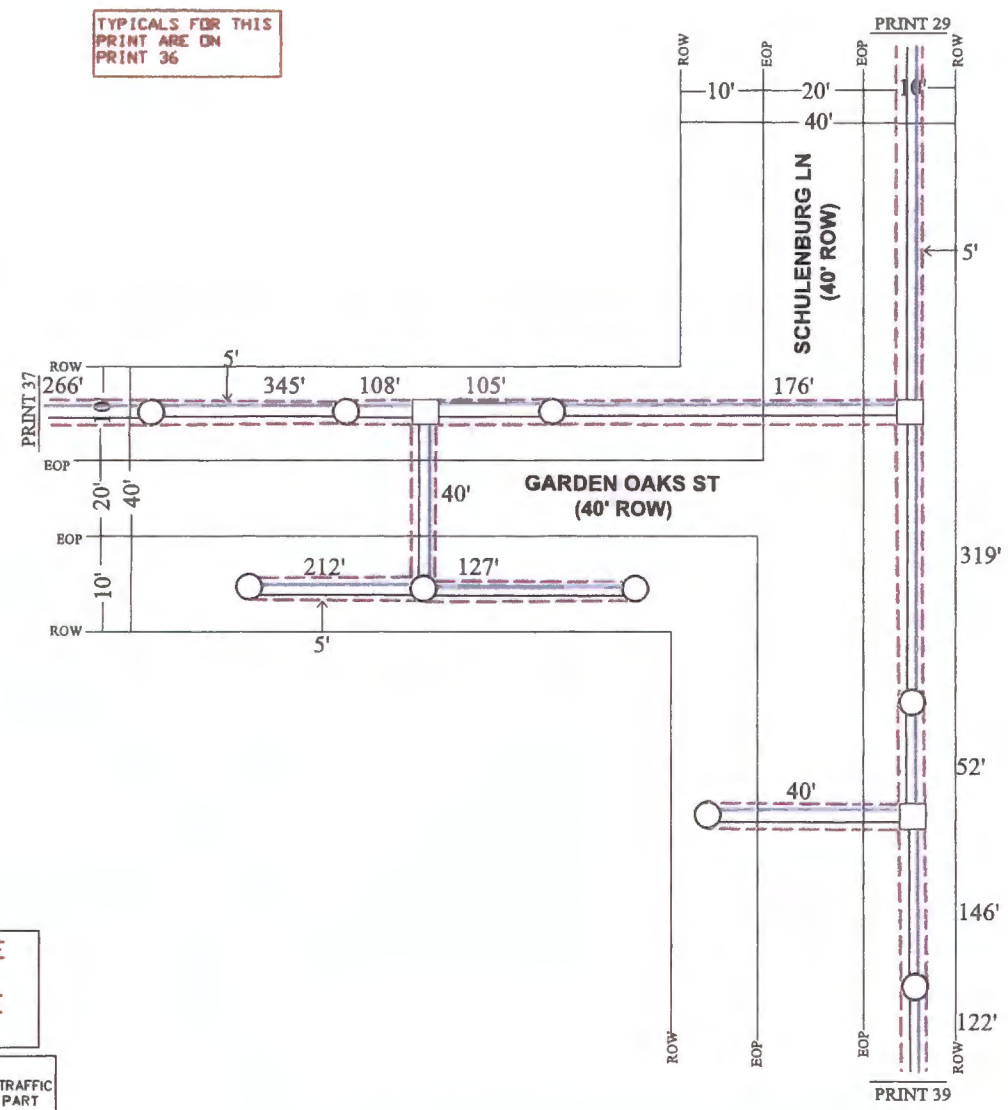
DIRECTIONAL BORE
@36" DEPTH TO
PLACE FIBER
OPTIC CABLE IN
1.25" INNERDUCT



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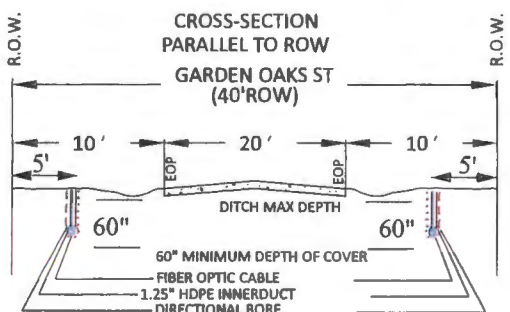
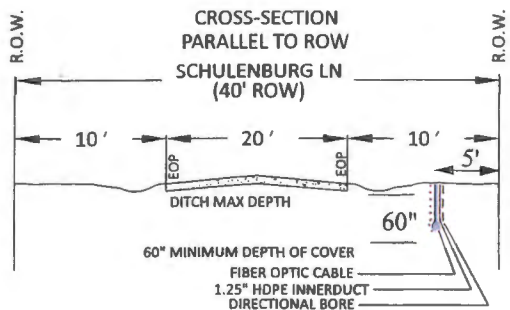
TYPICALS FOR THIS
PRINT ARE ON
PRINT 36



LEGEND	
EXISTING COMM	EXISTING POWER
PROPOSED 9"X10" FLOWERPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"X24"X15" HANDHOLE	PROPOSED CONDUIT
PROPOSED 12"X12"X12" HANDHOLE	DIRECTIONAL BORE
	PROPOSED 17"X30"X24" HANDHOLE

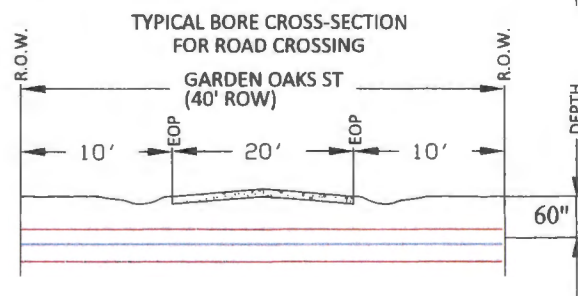
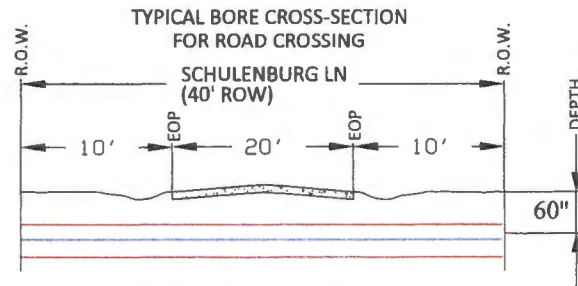
ADDRESS: 1004 GARDEN OAKS ST GLIDDEN, TX 78943	PROJECT: COLORADO COUNTY BOUNDARY 2
 BYERS ENGINEERING COMPANY <small>8001 Gladden Gladden, TX 77040 713-464-7474 (Cellular) 713-464-7403 (Fax)</small>	Byers Engineer
	DRAWN BY: TIFFANY MINYARD
	DATE: 12/23/2024
	KEY MAP:
	PRINT:
DWG NAME: COLORADO COUNTY BOUNDARY 2	

January 13, 2025



BORE ROAD CROSSING NOTES & SPECIFICATIONS:

1. MINIMUM DEPTH TO TOP OF CONDUIT (OR FIBER OPTIC CABLE) SHALL BE AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW CROWN OF ROAD AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & VERTICAL CLEARANCE FROM ALL EXISTING PIPELINES & UTILITY LINES.
3. ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMODATTON) RULE 21.37 (DESIGN)
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE



CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD. AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
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4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

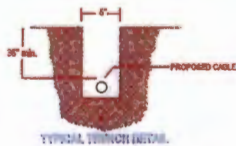
MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

- COLORADO COUNTY SPECIFICATIONS
1. NO TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OVERNIGHT.)
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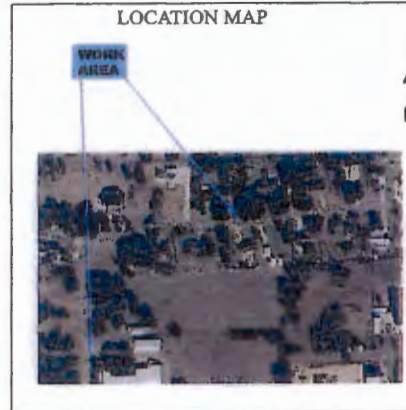
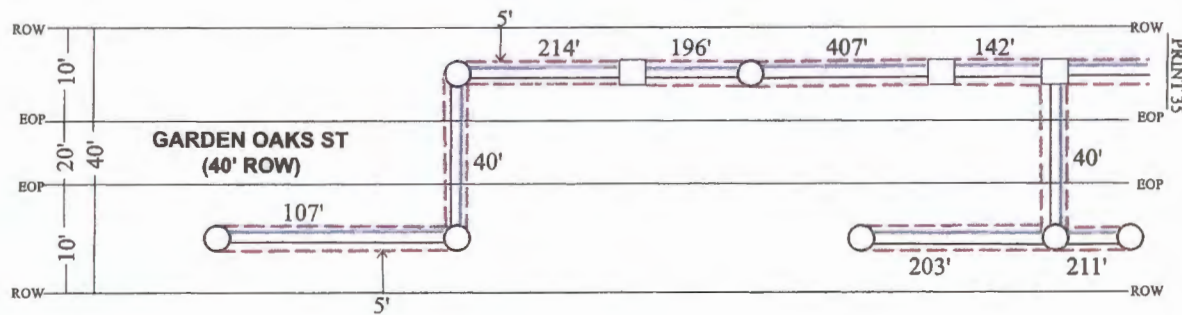
DIRECTIONAL BORE
@36" DEPTH TO
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OPTIC CABLE IN
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TYPICALS FOR THIS
PRINT ARE ON
PRINT 38



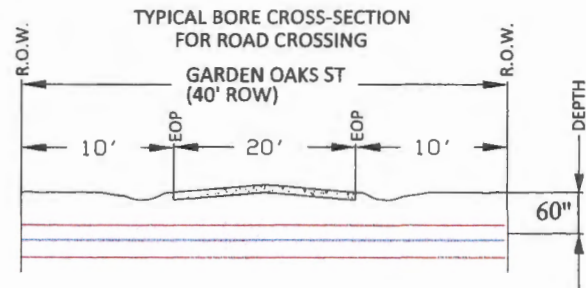
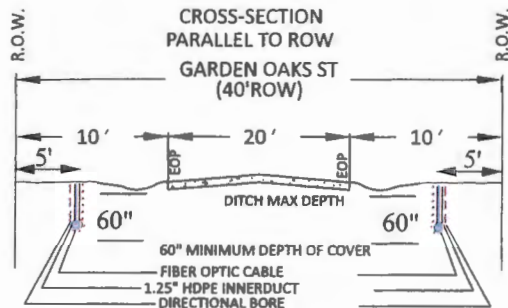
LEGEND

EXISTING COMM	EXISTING POWER
PROPOSED 9"x10" FLOWERPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"x24"x15" HANDHOLE	PROPOSED CONDUIT
PROPOSED 12"x12"x12" HANDHOLE	DIRECTIONAL BORE
	PROPOSED 17"x30"x24" HANDHOLE

ADDRESS: 1052 GARDEN OAKS DR GLIDDEN, TX 78843	PROJECT: COLORADO COUNTY BOUNDARY 2
 BYERS ENGINEERING COMPANY 6801 Hollister Glidden, TX 78843 713-686-1878 (Fax) 713-686-1885 (Cell)	Byers Engineer
	DRAWN BY: TIFFANY MINYARD
	DATE: 12/23/2024
	KEY MAP:
	PRINT:
DWG NAME: COLORADO COUNTY BOUNDARY 2	

DWG 37 OF 42

COLORADO COUNTY PERMIT PRINT



CROSS SECTION NOTES & SPECIFICATIONS

- BORE ROAD CROSSING NOTES & SPECIFICATIONS:**
1. MINIMUM DEPTH TO TOP OF CONDUIT (OR FIBER OPTIC CABLE) SHALL BE AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW CROWN OF ROAD AND AT LEAST 60" BELOW GRADE.
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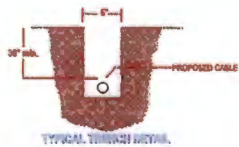
1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD. AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
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MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

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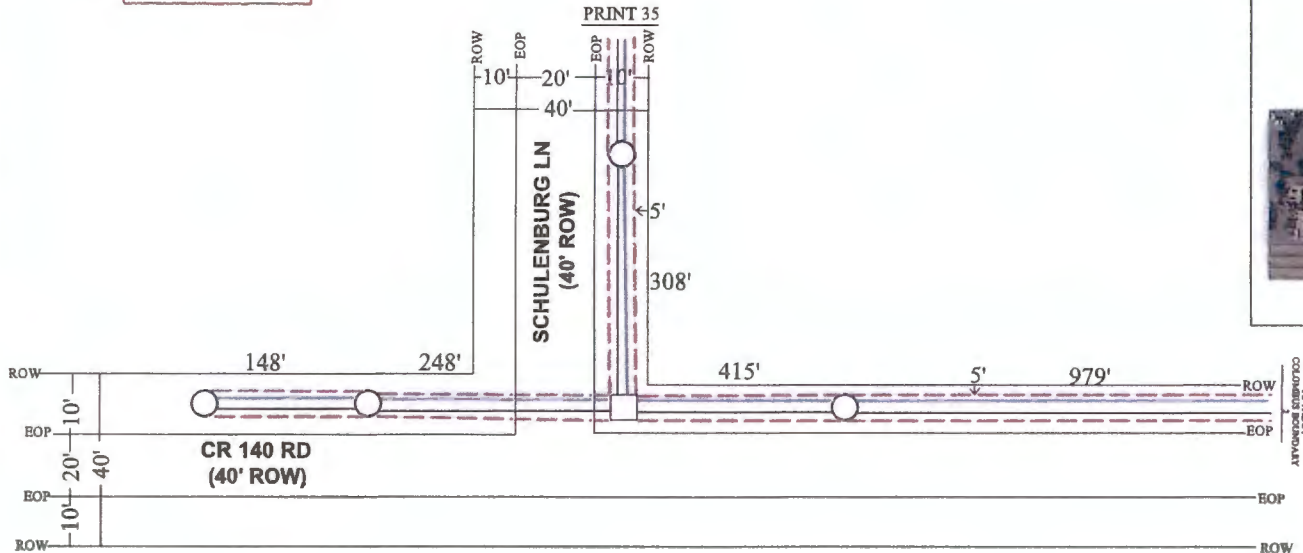
DIRECTIONAL BORE
Ø36" DEPTH TO
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OPTIC CABLE IN
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TYPICALS FOR THIS
PRINT ARE ON
PRINT 40

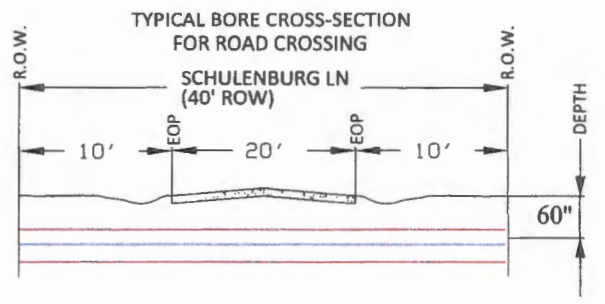
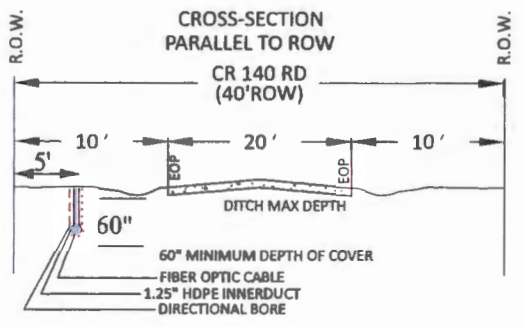
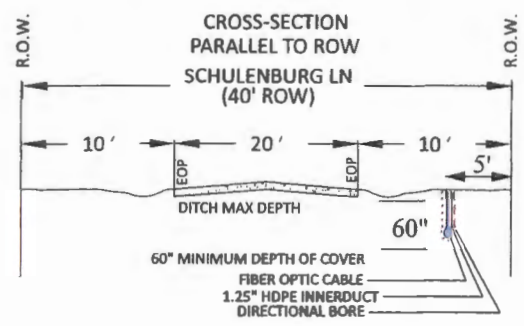


LEGEND	
EXISTING COMM	EXISTING POWER
PROPOSED 9"X10" FLOWERPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"X24"X15" HANDHOLE	PROPOSED CONDUIT
PROPOSED 12"X12"X12" HANDHOLE	DIRECTIONAL BORE
	PROPOSED 17"X30"X24" HANDHOLE

ADDRESS: 1032 CR 140 RD GLIDDEN, TX 78943	PROJECT: COLORADO COUNTY BOUNDARY 2
 BYERS ENGINEERING COMPANY 8001 Hollister Suite 200 Houston, TX 77060 (713) 666-8788 (toll free) (713) 666-1000 (fax)	Byers Engineer
	DRAWN BY: TIFFANY MINYARD
	DATE: 12/23/2024
	KEY MAP:
	PRINT:
DWG NAME: COLORADO COUNTY BOUNDARY 2	DWG 39 OF 42

COLORADO COUNTY PERMIT PRINT

January 13, 2025



CROSS SECTION NOTES & SPECIFICATIONS

1. MINIMUM DEPTH TO TOP OF 1.25" HDPE INNERDUCT CONDUIT SHALL BE AT LEAST 60" BELOW CROWN OF ROAD, AND AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW GRADE.
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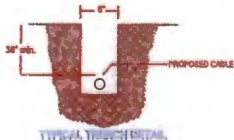
MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

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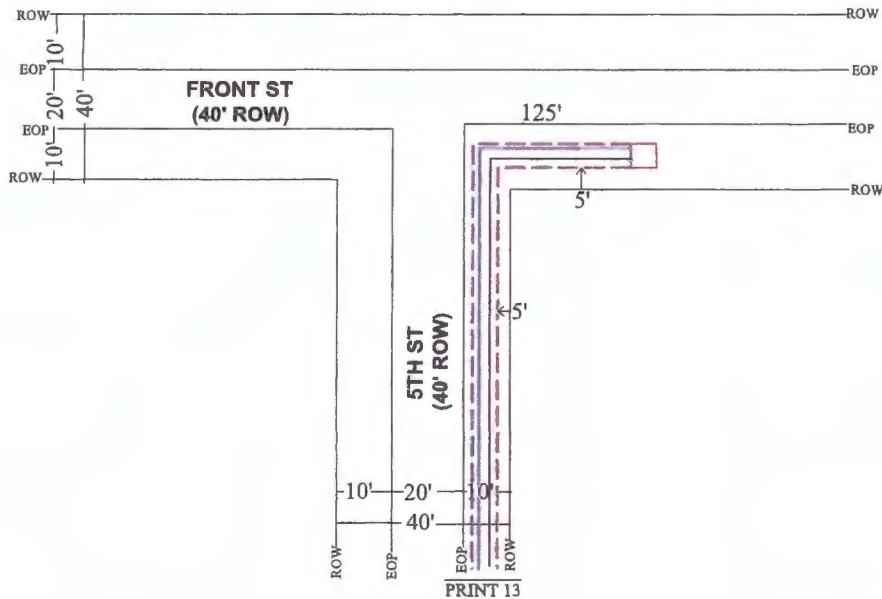
DIRECTIONAL BORE
Ø36" DEPTH TO
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OPTIC CABLE IN
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TYPICALS FOR THIS
PRINT ARE ON
PRINT 42



COLORADO COUNTY PERMIT PRINT

LOCATION MAP



LEGEND

EXISTING COMM	EXISTING POWER
PROPOSED 9"X10" FLOWERPOT	PROPOSED BURIED TELECOMMUNICATIONS CABLE
PROPOSED 13"X24"X15" HANDHOLE	PROPOSED CONDUIT
PROPOSED 12"X12"X12" HANDHOLE	DIRECTIONAL BORE
	PROPOSED 17"X30"X24" HANDHOLE

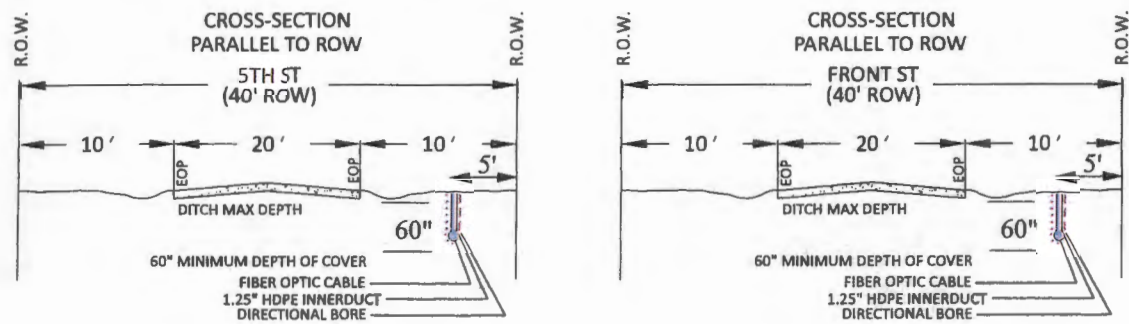
ADDRESS: 500 FRONT ST GLIDDEN, TX 78943	PROJECT: COLORADO COUNTY BOUNDARY 2
 BYERS ENGINEERING COMPANY <small>8001 Lindholm Dallas, TX 75249 214-464-8100 (Dallas) 713-466-1000 (Fax)</small>	Byers Engineer
	DRAWN BY: TIFFANY MINYARD
	DATE: 12/23/2024
	KEY MAP:
	PRINT:
DWG NAME: COLORADO COUNTY BOUNDARY 2	

DWG 41 OF 42

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



BORE ROAD CROSSING NOTES & SPECIFICATIONS:

1. MINIMUM DEPTH TO TOP OF CONDUIT (OR FIBER OPTIC CABLE) SHALL BE AT LEAST 60" BELOW CENTERLINE (C/L) OF ROAD SIDE DITCH FLOW LINE, AND AT LEAST 60" BELOW CROWN OF ROAD AND AT LEAST 60" BELOW GRADE.
2. ALL FIBER OPTIC CABLE, CONDUIT, & FEATURES PLACED, SHALL HAVE AT LEAST 24" HORIZONTAL & VERTICAL CLEARANCE FROM ALL EXISTING PIPELINES & UTILITY LINES.
3. ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMMODATION) RULE 21.37 (DESIGN)
4. CASING MUST BE 2' WITHIN THE CONNECTIONS AND 5' MAX FROM THE ROW LINE

TYPICALS FOR PRINT 41

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



CERTIFICATE OF LIABILITY INSURANCE

8/1/2025

DATE (MM/DD/YYYY)
11/20/2024

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

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

PRODUCER	Lockton Insurance Brokers, LLC CA License #OF15767 Three Embarcadero Center, Suite 600 San Francisco CA 94111	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
INSURED	1526622 Jab Wireless, Inc. dba Rise Broadband 61 Inverness Dr. E., Ste. 250 Englewood CO 80112	INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Property Casualty Company of America INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES	CERTIFICATE NUMBER: 21165670	REVISION NUMBER: XXXXXXXX
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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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$250K Ded GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	N	N	GLSA-9P531199-24	8/1/2024	8/1/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	NOT APPLICABLE			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
21165670 Colorado County 400 Spring Street P. O. Box 236 Columbus TX 78934	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

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

January 13, 2025

TEXAS STATUTORY PERFORMANCE BOND

STATE OF TEXAS

COUNTY OF Colorado

BOND NUMBER: SURU2210005232

KNOW ALL MEN BY THESE PRESENTS:

That AirCanopy Internet Services, Inc. dba Rise Broadband (hereinafter called the Principal), as Principal and Ascot Surety & Casualty Company, a corporation organized and existing under the laws of the State of Colorado, and whose principal office is located in the City of New York, NY, and duly authorized to do business in the State of Texas (hereinafter called the Surety).

As Surety, are held and firmly bound unto Colorado County, Texas (hereinafter called the County), in the penal sum of One Hundred Sixty-Two Thousand Five Hundred Dollars & 00/100 Dollars (\$ 162,500.00) for the payment of which sum well and truly to be made, we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally, by these presents.

WHEREAS, the Principal has entered into a certain written contract with the County, dated the ____ day of _____ 20, a copy of which is hereto attached and made part hereof, for Columbus Tx - PID #FY23-1240 Precinct 1 Colorado County - multiple locations Start 29.699172, -96.594189 End 29.702248, -96.560307.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that if the said Principal shall faithfully perform the work in accordance with the plans, specifications and contract documents, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 2253 of the Texas Government Code and all liabilities on this bond shall be determined in accordance with the provisions thereof to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 6th day of January, 2025.

WITNESS:

Jalen A. Marx
Jalen A. Marx

AirCanopy Internet Services, Inc. dba Rise Broadband

By: [Signature]
PRINCIPAL

Ascot Surety & Casualty Company

By: [Signature]
KD Wapato Attorney-in-Fact
SURETY

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

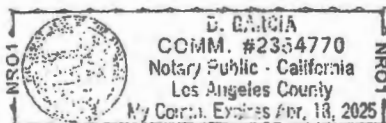
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Los Angeles

On JAN 06 2025 before me, D. Garcia, Notary Public, personally appeared KD Wapato who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledgment to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.

Signature _____

D. Garcia
D. Garcia, Notary Public

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Ascot Surety & Casualty Company
Ascot Insurance Company
55 W 48th Street, 28th Floor
New York, NY 10036

Power of Attorney

KNOW ALL MEN BY THE PRESENTS:

That Ascot Surety & Casualty Company and Ascot Insurance Company, each a corporation organized and existing under the laws of the State of Colorado (the "Companies"), do hereby constitute and appoint:

Marina Tapia, Edward C. Spector, Ethan Spector, B. Aleman, Sandra Corona, Aidan Smock, D. Garcia, Sarah Campbell, Jennifer Ochs, Erin Brown, Jaren A Marx, Rachel A Mullen, Michelle Haase, Simone Gerhard, Alysha Mendoza and KD Wapato

of Los Angeles, CA (city, state) and each its true and lawful Attorney(s)-in-Fact, with full authority to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line is filled in, only within the area and up to the amount therein designated, any and all bonds, undertakings, recognizances, and other contracts of indemnity or writings obligatory in the nature thereof, issued in the course of its surety business, and to bond the Companies as follows:

Any such obligations in the United States not to exceed \$50,000,000.00.

The Companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority Resolutions adopted by the Board of Directors of the Companies, which resolutions are still in effect:

RESOLVED, that any of the Chief Executive Officer, the Chief Operating Officer or the Chief Underwriting Officer, acting in conjunction with the head of the surety business line for the Corporation (each an Authorized Individual" and, collectively, the Authorized Individuals"), are authorized to jointly appoint one or more attorneys-in-fact to represent and act for and on behalf of the Corporation in the transaction of the Corporation's surety business to execute (under the common seal of the Corporation if appropriate) bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof;

RESOLVED, that in conjunction with the Corporation's transaction of surety business the signatures and attestations of the Authorized individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seals (electronic or otherwise) shall be valid and bonding upon the Corporation when so affixed with respect to any bond, undertaking, recognizance or tother contract of indemnity or writing obligatory in the nature thereof;

RESOLVED, that in connection with the Corporation's transaction of surety business, the facsimile electronic or mechanically reproduced signature of any Authorized Individual, whether made heretofore or hereafter, whenever appearing upon a copy of any Power of Attorney of the Corporation, with signatures

IN WITNESS WHEREOF, the Companies have caused these presents with the respective corporate seals and to be executed by the individuals named below who are duly authorized and empowered to execute the Power of Attorney on the Companies' behalf, this 1st day of July 2024.



ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY

Matthew Conrad Kramer (Chief Executive Officer)

Jara North (Executive Vice President, Surety)

STATE OF CONNECTICUT)
COUNTY OF FAIRFIELD) ss.

On this 1st day of July 2024, before me came the above named Chief Executive Officer of each Ascot Surety & Casualty Company and Ascot Insurance Company and the head of the surety business line for each of Ascot Surety & Casualty Company and Ascot Insurance Company, to me personally known to be the individuals described herein, and acknowledged that the seals affixed to the preceding instrument and the corporate seals of each Ascot Surety & Casualty Company and Ascot Insurance Company, and that the said corporate seals and signatures were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

KSENIA E. GUSEVA
NOTARY PUBLIC
STATE OF CONNECTICUT
My Commission Expires June 30, 2029

Notary Public Ksenia E Guseva
My commission expires on June 30, 2029

I, the undersigned Secretary of the Company, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Companies, and the Power of Attorney issued pursuant thereto, are true and correct, and further certify that both the Resolution and the Power of Attorney are still in full force and effect.

This Certificate may be signed by facsimile under and by the authority of the following resolution of the Board of Directors of the Companies.

RESOLVED, that in connection with the Corporation's transaction of surety business the signatures and attestations of the Authorized individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney of certificate bearing such facsimile signatures or facsimile seal (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizances or other contract of indemnity or writing obligatory in the nature thereof;

IN WITNESS WHEREOF; I have hereunto set my hand and affixed the seal of the Companies, this 6th day of January, 2025.

ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY

John Gill, Secretary

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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- __8. Application submitted by Air Canopy Internet Services, Inc. dba Rise Broadband to install buried and aerial fiber optic cable in the county right-of-way of the following roads in Precinct No. 4: Old Alleyton Rd., Center St., Harbert St., Taylor St., Travis St., Canal St., Evans St., Madden St., Camp St., Rosenfield St. and Live Oak St. (Gertson)

Commissioner Owers stated these streets are located in Alleyton and the same stipulations apply that were stated in the previous agenda item.

Motion by Commissioner Gertson to approve an application submitted by Air Canopy Internet Services, Inc. dba Rise Broadband to install buried and aerial fiber optic cable in the county right-of-way of the following roads in Precinct No. 4: Old Alleyton Rd., Center St., Harbert St., Taylor St., Travis St., Canal St., Evans St., Madden St., Camp St., Rosenfield St. and Live Oak St.; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

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

Application

Applicant Company: Air Canopy Internet Services, Inc. dba Rise Broadband
Contact Person: Chad Mueller- Network Development, Vice President/ Tara Sheppard- Permit Manager
Address: 61 Inverness Drive East Suite #250, Englewood, CO 80112

Phone: 682-710-7187 Fax:

Location of right-of-way for proposed construction/installation/repairs in Precinct 4 :
Start work: 29.70894151, -96.50404726 End work: 29.70963989, -96.48130356
Alleyton Rd S(Old Alleyton Rd)., Center St., Harbert St., Taylor St., Travis St., Canal St., Evans St.,
Madden St., Camp St., Rosenfield St., Live Oak St.

Description of right-of-way work to be performed: Placing proposed buried and aerial
fiber optic cable in the county ROW.

Date

Chad Mueller
Signature of Firm Name Representative

Printed Name of Firm Name Representative

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 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:

1. 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.

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

January 13, 2025

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.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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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.
 1. Dirt Roads- Backfill shall be well tamped in six inch (6") layers to a point nine inches (9") below the surface of the road, after which one-foot (1') of good gravel shall be tamped until level with the existing surface.
 2. Gravel Roads and Streets- Backfill shall be well tamped in six inch (6") layers to a point nine inches (9") below the surface of the road after which one foot (1') of good gravel shall be tamped until level with the existing surface.
 3. 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.

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

**MINUTES OF THE COLORADO COUNTY
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January 13, 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.

11/19/2024
Date

Chad Mueller
Applicant

Approved by Commissioners Court on the 13th day of Jan., 2025

1-13-25
Date

[Signature]
Colorado County Judge

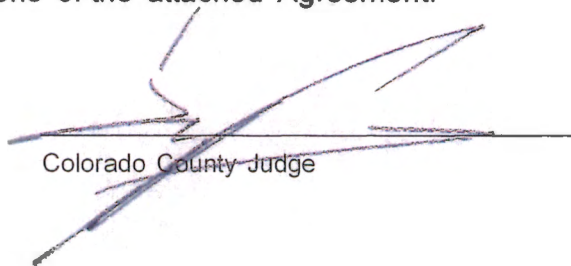
**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

January 13, 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.

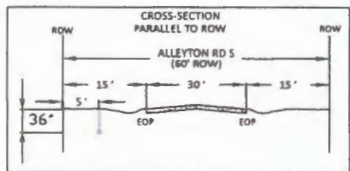
1-13-25
Date


Colorado County Judge

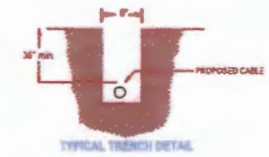
MINUTES OF THE COLORADO COUNTY
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January 13, 2025

- COLORADO COUNTY SPECIFICATIONS
1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPLETED IN 10' LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OVERNIGHT.)
 2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY.
 3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
 4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
 5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
 6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
 7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 36" BELOW ANY ROADSIDE DITCH.

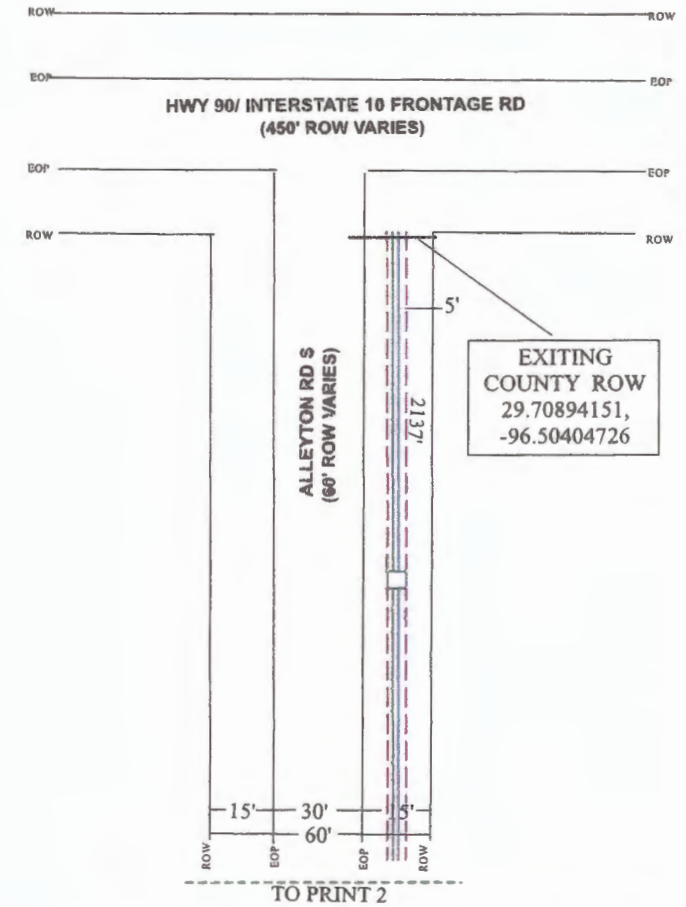


DIRECTIONAL BORE
@36" DEPTH TO
PLACE FIBER
OPTIC CABLE



ALL CONSTRUCTION CAN BE COMPLETED IN THE ROW WITHOUT INTERRUPTING THE FLOW OF TRAFFIC

- TRAFFIC NOTES:
1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS).
 2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.



COLORADO COUNTY PERMIT PRINT

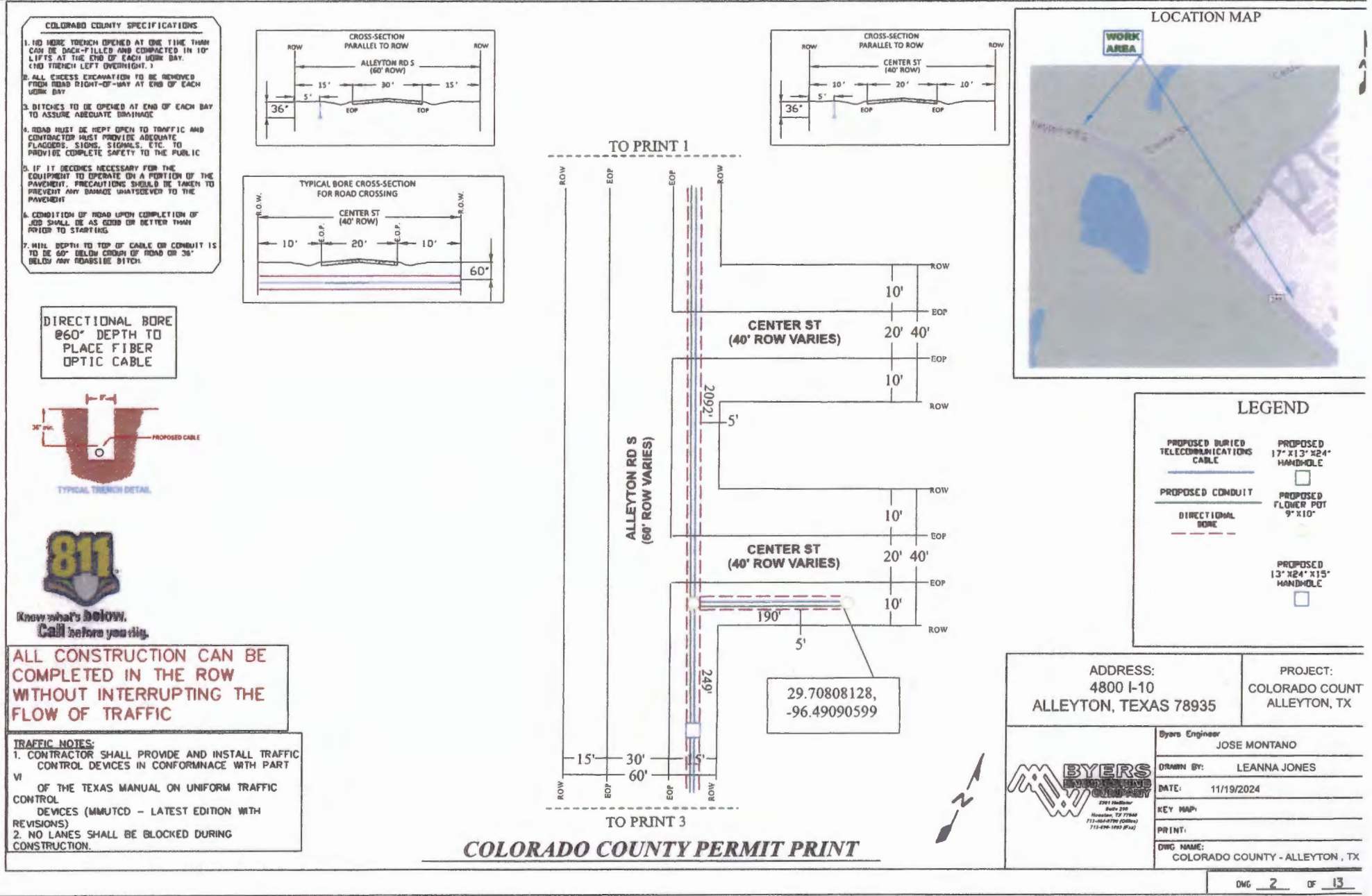


- LEGEND
- PROPOSED BURIED TELECOMMUNICATIONS CABLE
 - PROPOSED CONDUIT
 - DIRECTIONAL BORE
 - PROPOSED 17" X 13" X 24" HANDHOLE

ADDRESS: 4800 I-10 ALLENTON, TEXAS 78935		PROJECT: COLORADO COUNT ALLENTON, TX
BYERS ENGINEERING COMPANY 801 Highway Bldg. 200 Houston, TX 77060 713-466-0700 (Office) 713-466-1003 (Fax)		Byers Engineer JOSE MONTANO DRAWN BY: LEANNA JONES DATE: 11/19/2024 KEY MAP: PRINT: DWG NAME: COLORADO COUNTY - ALLENTON, TX

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

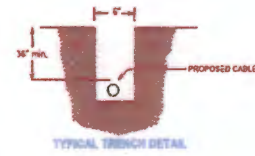


MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

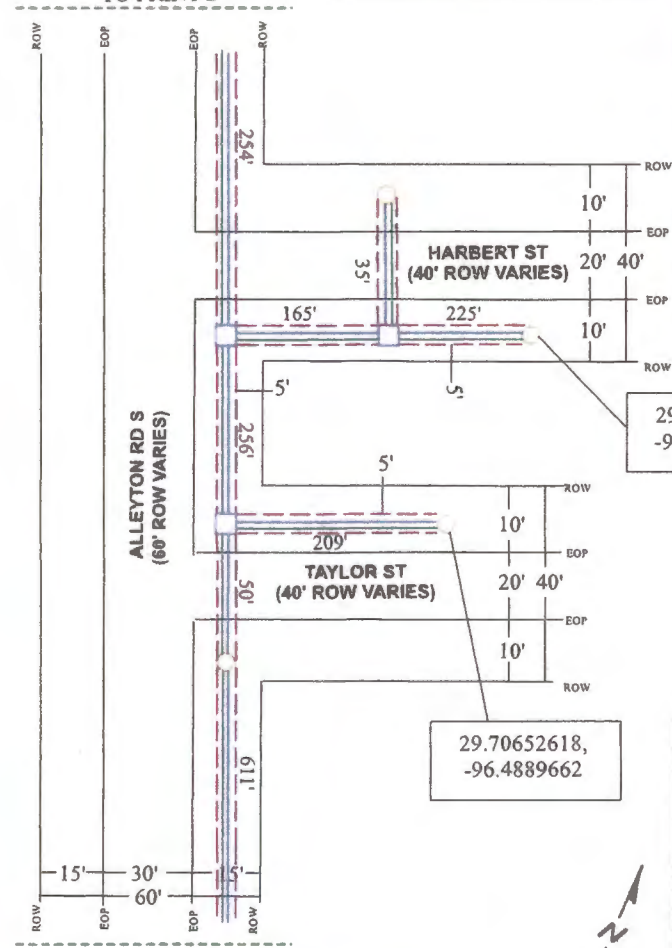
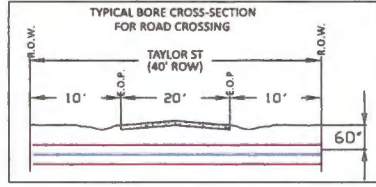
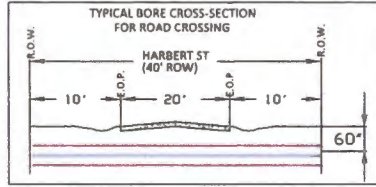
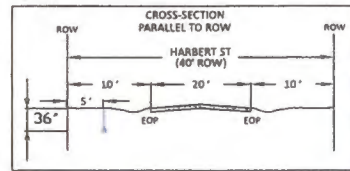
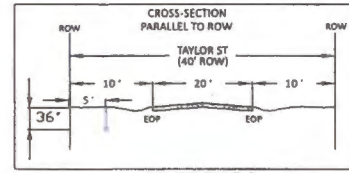
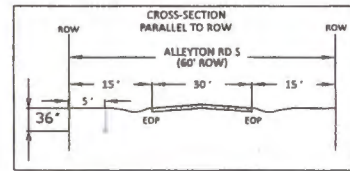
- COLORADO COUNTY SPECIFICATIONS**
1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPLETED IN 10' LIFTS AT THE END OF EACH WORK DAY.
(NO TRENCH LEFT OVERNIGHT.)
 2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY
 3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
 4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
 5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
 6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
 7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 36" BELOW ANY ROADSIDE DITCH.

DIRECTIONAL BORE
@60" DEPTH TO
PLACE FIBER
OPTIC CABLE



ALL CONSTRUCTION CAN BE
COMPLETED IN THE ROW
WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

- TRAFFIC NOTES:**
1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS)
 2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.



LEGEND

PROPOSED BURIED TELECOMMUNICATIONS CABLE	PROPOSED 17" X13" X24" HANDHOLE
PROPOSED CONDUIT	PROPOSED FLOWER POT 9" X10"
DIRECTIONAL BORE	PROPOSED 13" X24" X15" HANDHOLE

29.70736152,
-96.48917307

29.70652618,
-96.4889662

ADDRESS: 4800 I-10 ALLEYTON, TEXAS 78935		PROJECT: COLORADO COUNT ALLEYTON, TX
Byers Engineer JOSE MONTANO		DATE: 11/19/2024
DRAWN BY: LEANNA JONES		KEY MAP:
DATE: 11/19/2024		PRINT:
DWC NAME: COLORADO COUNTY - ALLEYTON, TX		

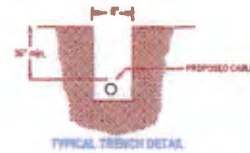
COLORADO COUNTY PERMIT PRINT

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

- COLORADO COUNTY SPECIFICATIONS**
1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OVERNIGHT.)
 2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY.
 3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
 4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
 5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
 6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
 7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 36" BELOW ANY NEARBY DITCH.

DIRECTIONAL BORE
Ø60" DEPTH TO
PLACE FIBER
OPTIC CABLE

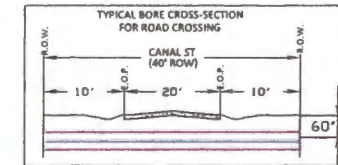
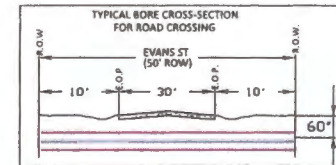
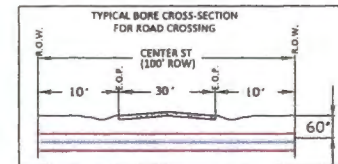
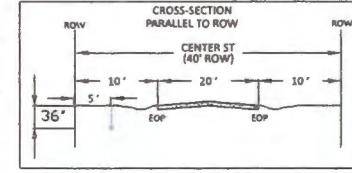
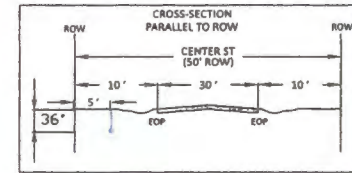
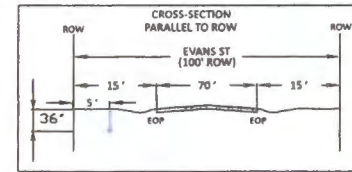
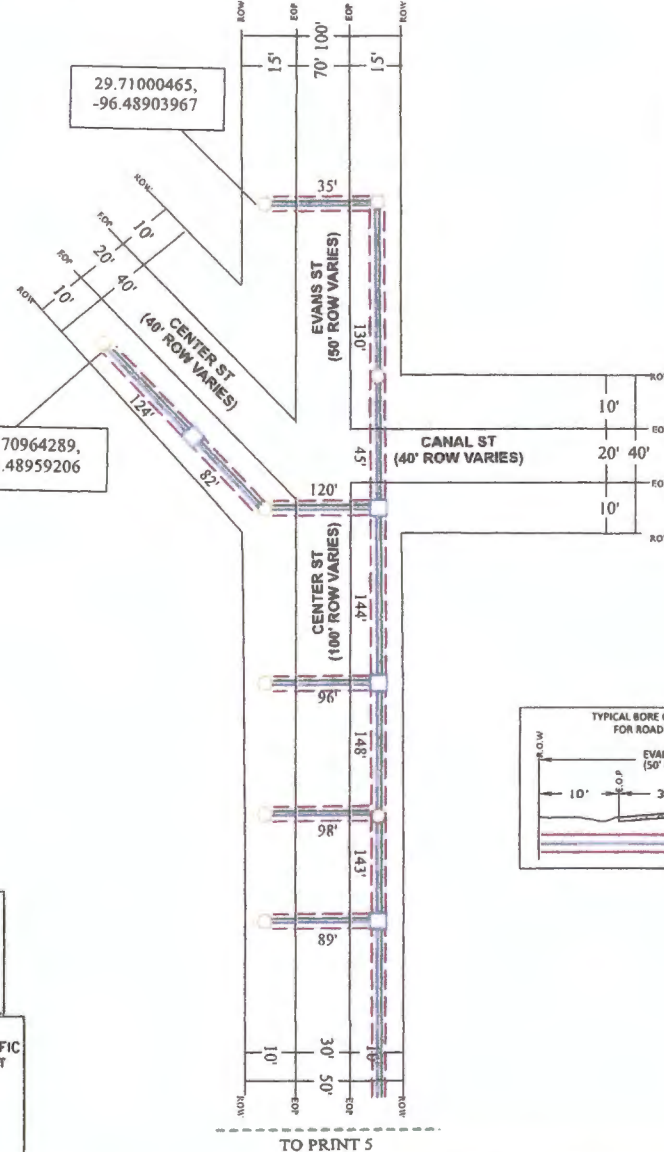


ALL CONSTRUCTION CAN BE
COMPLETED IN THE ROW
WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

- TRAFFIC NOTES:**
1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS).
 2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

29.71000465,
-96.48903967

29.70964289,
-96.48959206



LOCATION MAP



LEGEND

- | | |
|--|------------------------------------|
| PROPOSED BURIED TELECOMMUNICATIONS CABLE | PROPOSED 17" X 13" X 24" HAND-BOLE |
| PROPOSED CONDUIT | PROPOSED FLOWER POT 9" X 10" |
| DIRECTIONAL BORE | |
| PROPOSED 24" X 36" X 34" HAND-BOLE | PROPOSED 13" X 24" X 15" HAND-BOLE |

ADDRESS:
4800 I-10
ALLEYTOWN, TEXAS 78935

PROJECT:
COLORADO COUNT
ALLEYTOWN, TX



Byers Engineer
JOSE MONTANO

DRAWN BY:
LEANNA JONES

DATE:
11/19/2024

KEY MAP:

PRINT:

DWG NAME:
COLORADO COUNTY - ALLEYTOWN, TX

COLORADO COUNTY PERMIT PRINT

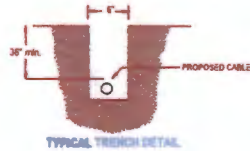
MINUTES OF THE COLORADO COUNTY

January 13, 2025

COLORADO COUNTY SPECIFICATIONS

1. NO MORE TRUCKS OPERATED AT ONE TIME WHEN ROAD CAN BE BACK-FILLED AND COMPACTED IN 10' LAYERS AT THE END OF EACH WORK DAY. (NO TRUCKS LEFT OVERNIGHT.)
2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY.
3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONSTRUCTION EQUIPMENT MUST BE PLACED IN FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE UNWARRANTED TO THE PAVEMENT.
6. COMPLETION OF ROAD UPON COMPLETION OF WORK SHALL BE AS GOOD OR BETTER THAN BEFORE WORK TO BE DONE.
7. MIN. DEPTH OF TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 36" BELOW ANY EXISTING DITCH.

DIRECTIONAL BORE
@60° DEPTH TO
PLACE FIBER
OPTIC CABLE



Know what's below.
Call before you dig.

ALL CONSTRUCTION CAN BE
COMPLETED IN THE ROW
WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

TRAFFIC NOTES:

1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS)
2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

TO PRINT 8

[illegible]**COLORADO COUNTY PERMIT PRINT**

TYPICAL BORE CROSS-SECTION

FOR ROAD CROSSING

HARBERT ST (60' ROW)

10' 40' 10'

60'

TYPICAL BORE CROSS-SECTION

FOR ROAD CROSSING

ALLEYTON RD S (60' ROW)

15' 30' 15'

PROPOSED BRIDGE

PROPOSED ROAD CROSSING

EXISTING ROW

PROPOSED ROW

60'

TYPICAL BORE CROSS-SECTION

FOR ROAD CROSSING

TAYLOR ST
(40' ROW)

10' 20' 10'

60'

TYPICAL BORE CROSS-SECTION
FOR ROAD CROSSING

Plan view of the canal structure. The structure is 40' wide, labeled "CANAL ST (40' ROW)". It consists of two 20' wide sections separated by a 10' gap. The total width is 40'. The depth of the structure is 60".

LEGEND

PROPOSED BURIED
TELECOMMUNICATIONS
CABLE

PROPOSED
7" X 13" X 24"
HANDHOLE

PROPOSED CONDUIT

PROPOSED
FLOWER POT
8" X 10"

PROPOSED

PROPOSED
3" X 24" X 15"
HANDHOLE

ADDRESS:
4800 I-10
ALLEYTON, TEXAS 78935

PROJECT:
COLORADO COUNT
ALLEYTON, TX

Byers Engineer
JOSE MONTANO

DRAWN BY: LEANNA JONES

DATE: 11/19/2024

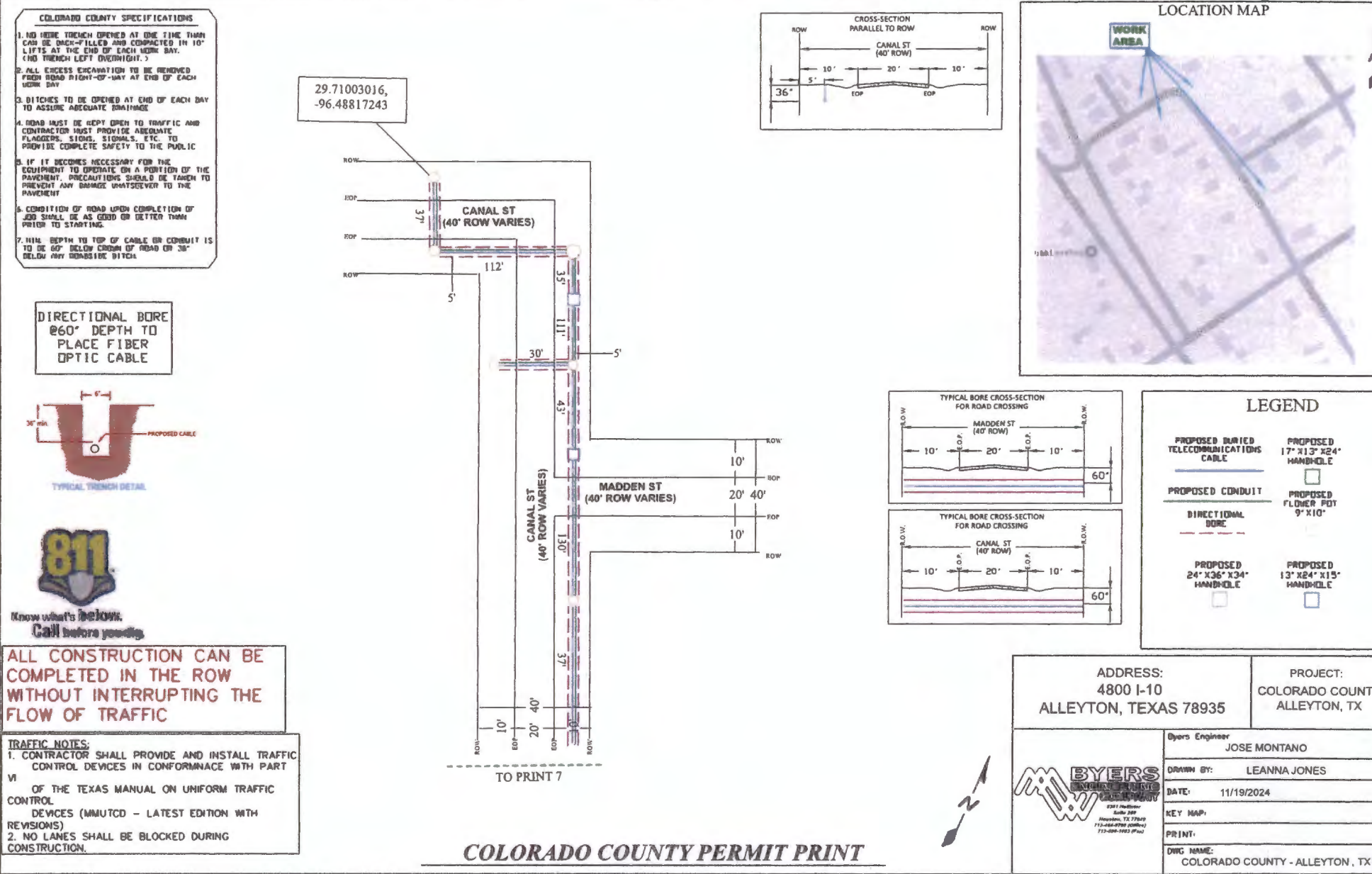
KEY MAP:

PRINT:
DWG NAME:
COLORADO COUNTY - ALLEYTON , TX

ONE 7 OF 13

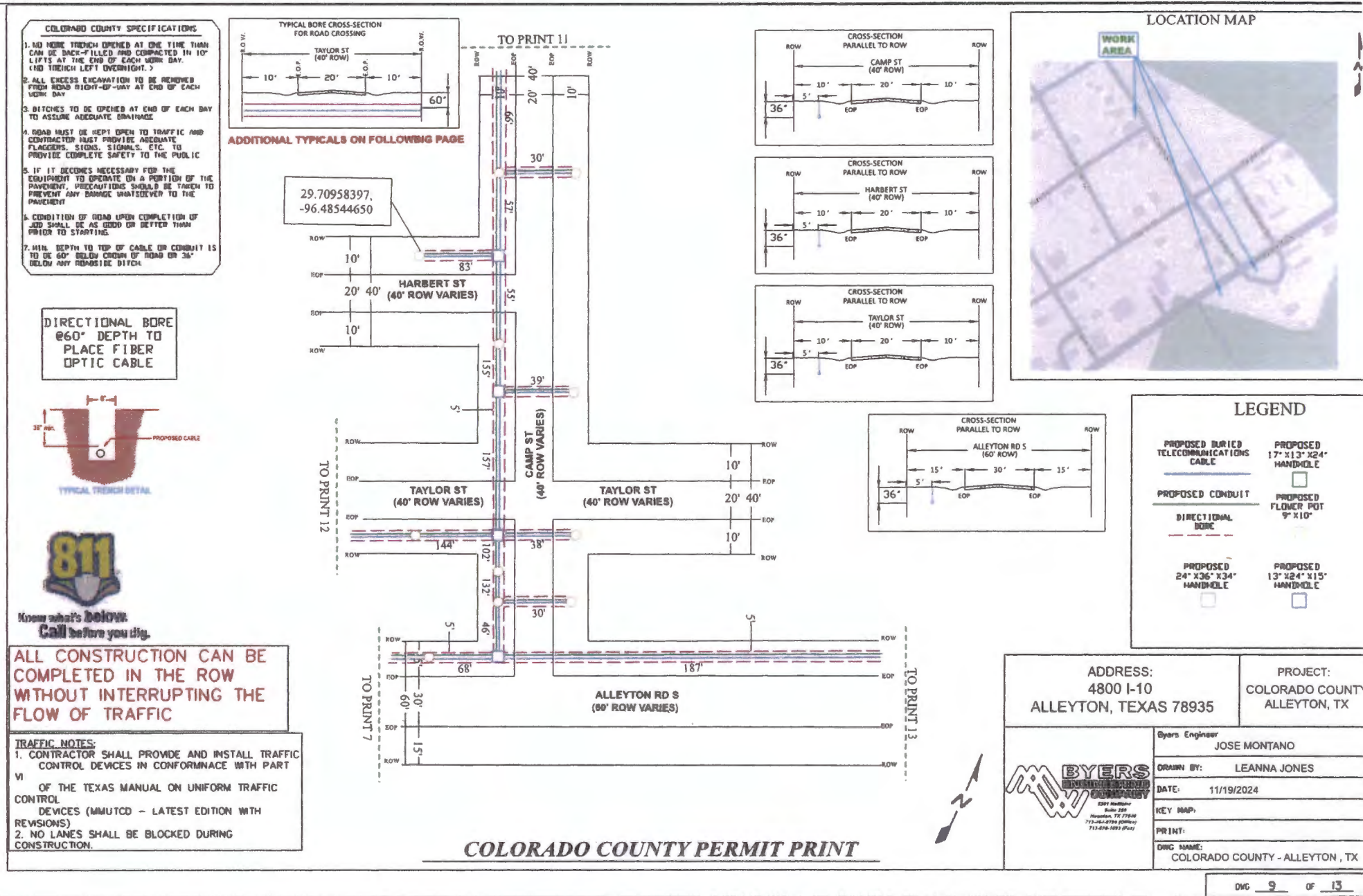
MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

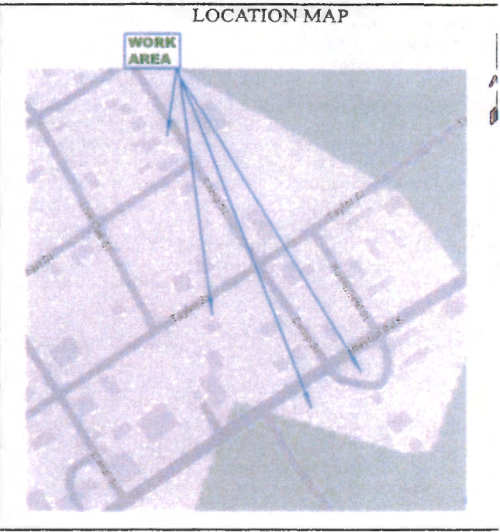
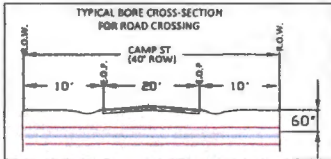
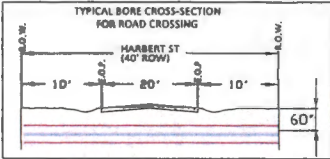
January 13, 2025



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025


- COLORADO COUNTY SPECIFICATIONS**
- 1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OVERNIGHT.)
 - 2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY
 - 3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
 - 4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
 - 5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
 - 6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
 - 7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 40" BELOW CROWN OF ROAD OR 36" BELOW ANY ROADSIDE DITCH.



ALL CONSTRUCTION CAN BE COMPLETED IN THE ROW WITHOUT INTERRUPTING THE FLOW OF TRAFFIC

- TRAFFIC NOTES:**
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 - 2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

COLORADO COUNTY PERMIT PRINT

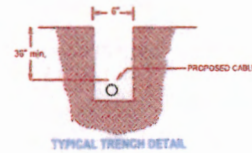
ADDRESS: 4800 I-10 ALLEYTON, TEXAS 78935		PROJECT: COLORADO COUNT ALLEYTON, TX
 BYERS ENGINEERING & CONSTRUCTION 17511 Highway 101 Suite 200 Houston, TX 77058 713-661-9790 (office) 713-661-1823 (fax)	Byers Engineer JOSE MONTANO	
	DRAWN BY: LEANNA JONES	
	DATE: 11/19/2024	
	KEY MAP:	
PRINT:		
DWG NAME: COLORADO COUNTY - ALLEYTON, TX		

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

- COLORADO COUNTY SPECIFICATIONS**
1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY.
(NO TRENCH LEFT OVERNIGHT.)
 2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY.
 3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
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 7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 36" BELOW ANY ROADSIDE DITCH.

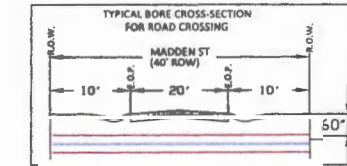
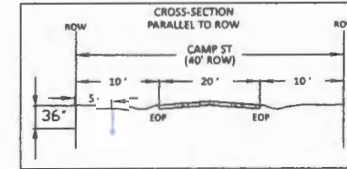
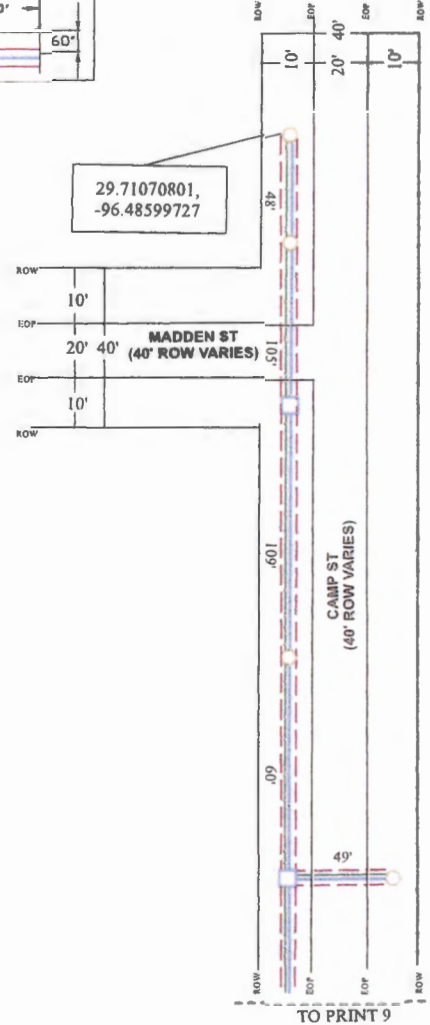
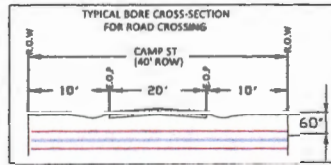
DIRECTIONAL BORE
Ø60" DEPTH TO
PLACE FIBER
OPTIC CABLE



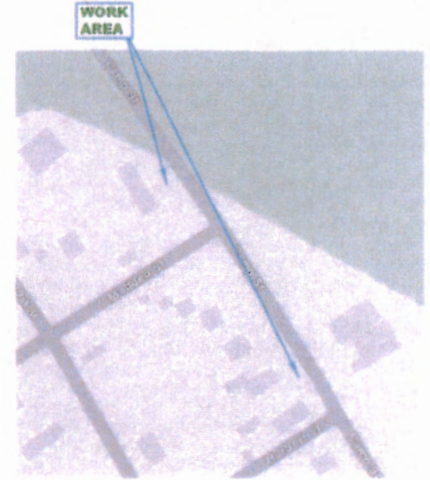
ALL CONSTRUCTION CAN BE
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2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.



LOCATION MAP



LEGEND

- | | |
|--|-----------------------------------|
| PROPOSED BURIED TELECOMMUNICATIONS CABLE | PROPOSED 17" X 12" X 24" HANDHOLE |
| PROPOSED CONDUIT | PROPOSED FLOOR PRT 9" X 10" |
| DIRECTIONAL BORE | PROPOSED 13" X 4" X 15" HANDHOLE |
| PROPOSED 24" X 36" X 34" HANDHOLE | PROPOSED 13" X 4" X 15" HANDHOLE |

ADDRESS:
4800 I-10
ALLEYTON, TEXAS 78935

PROJECT:
COLORADO COUNT
ALLEYTON, TX



Byers Engineer
JOSE MONTANO
DRAWN BY: LEANNA JONES
DATE: 11/19/2024
KEY MAP:
PRINT:
DWG NAME:
COLORADO COUNTY - ALLEYTON, TX

COLORADO COUNTY PERMIT PRINT

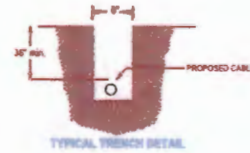
MINUTES OF THE COLORADO COUNTY

January 13, 2025

COLUMBIA COUNTY SPECIFICATIONS

1. NO MORE FURROW OPENED AT ONE TIME THAN CAN BE HAND FILLED AND WORKED IN 10 LIFTS AT THE END OF EACH WORK DAY.
(NO TREES LEFT OVERNIGHT.)
2. ALL FRESH EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY
3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGING, SIGNS, LIGHTS, ETC TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE UNWANTED TO THE PAVEMENT
6. COMPLETION OF ROAD WORK COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 36" BELOW ANY SIDEWALK DITCH.

DIRECTIONAL BORE
@60° DEPTH TO
PLACE FIBER
OPTIC CABLE



Know what's below.
Call before you dig.

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WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

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2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

TYPICAL BORE CROSS-SECTION FOR ROAD CROSSING

Diagram showing a cross-section of a road with a central 'LIVE OAK ST (40' ROW)' and two '10'' wide sections on either side. The total width is 60'.

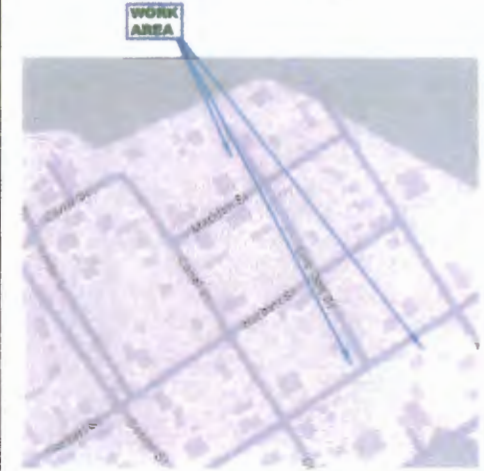
29.71033959,
-96.48692628

[illegible]

TO PRINT 9

COLORADO COUNTY PERMIT PRINT

LOCATION MAP



LEGEND

PROPOSED BURIED
TELECOMMUNICATIONS
CABLE

PROPOSED
17' X 13' X 24'
HANDHOLE

PROPOSED CONDUIT

DIRECTION

PROPOSED
FLOWER POT
9" X 10"

STREET NAME
HOME

PROPOSED
24" X 36" X 34"
HANDHOLE

PROPOSED
13" X 24" X 15"
HANDHOLE

ADDRESS:
4800 I-10
ALLEYTON, TEXAS 78935

PROJECT:
COLORADO COUNT
ALLEYTON, TX

Byers Engineer
JOSE MONTANO

DRAWN BY: LEANNA JONES

DATE: 11/19/2024

KEY MAP:

PRINT:

DWG NAME:
COLORADO COUNTY - ALLEYTON , TX

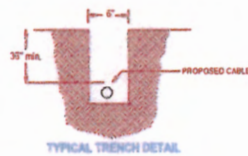


MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

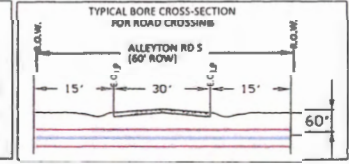
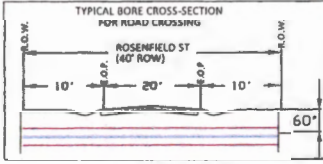
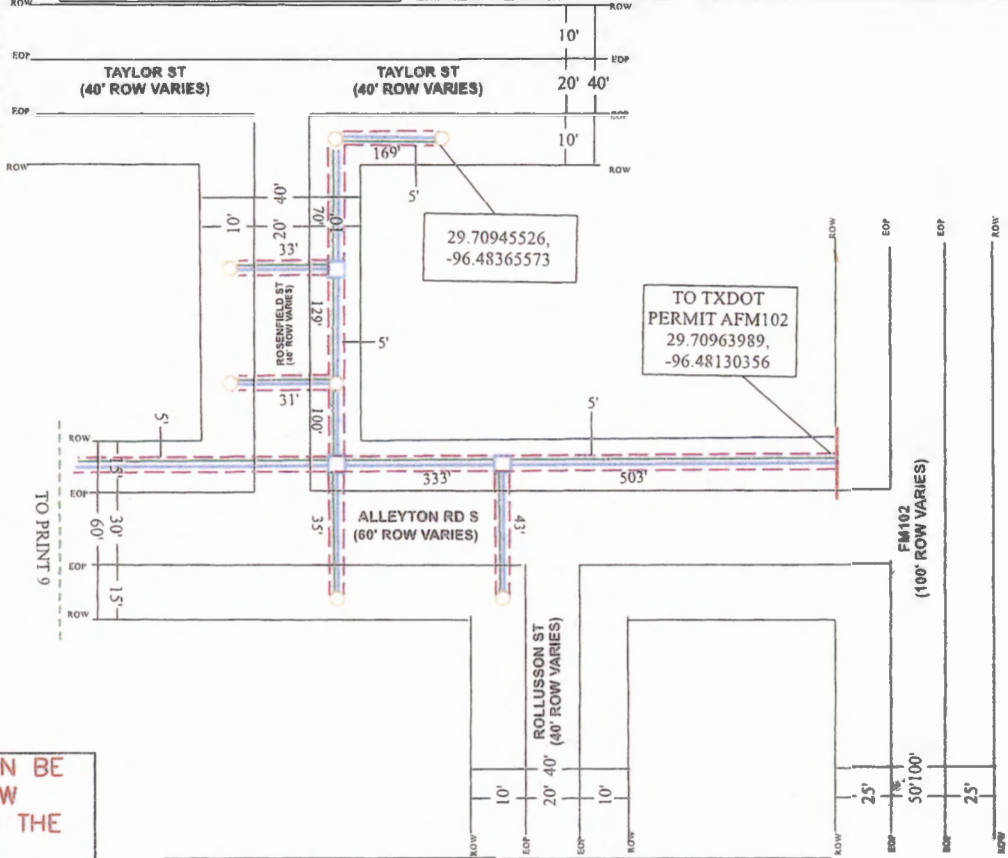
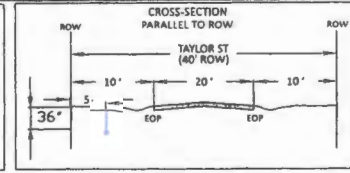
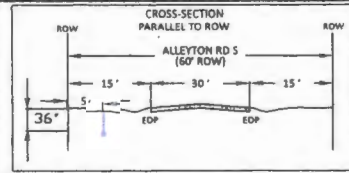
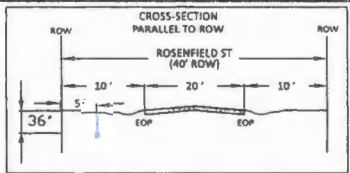
- COLORADO COUNTY SPECIFICATIONS**
1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACK-FILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OVERNIGHT.)
 2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT END OF EACH WORK DAY
 3. DITCHES TO BE OPENED AT END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
 4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGGERS, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
 5. IF IT BECOMES NECESSARY FOR THE EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
 6. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
 7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 60" BELOW CROWN OF ROAD OR 36" BELOW ANY ROADSIDE DITCH

DIRECTIONAL BORE
@60" DEPTH TO
PLACE FIBER
OPTIC CABLE

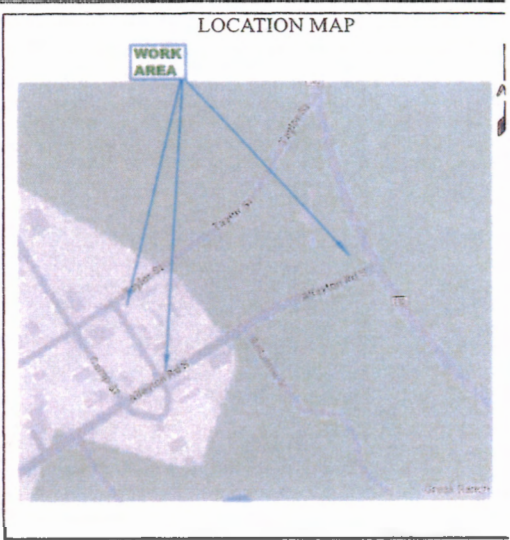


ALL CONSTRUCTION CAN BE
COMPLETED IN THE ROW
WITHOUT INTERRUPTING THE
FLOW OF TRAFFIC

- TRAFFIC NOTES:**
1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD - LATEST EDITION WITH REVISIONS)
 2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.



COLORADO COUNTY PERMIT PRINT



LEGEND

PROPOSED BURIED TELECOMMUNICATIONS CABLE	PROPOSED 17" X 13" X 24" HANDHOLE
PROPOSED CONDUIT	PROPOSED FLUOR POLY 9" X 10"
DIRECTIONAL BORE	PROPOSED 24" X 36" X 34" HANDHOLE
	PROPOSED 13" X 24" X 13" HANDHOLE

ADDRESS: 4800 I-10 ALLEYTON, TEXAS 78935		PROJECT: COLORADO COUNTY ALLEYTON, TX
BYERS ENGINEERING & PLANNING COMPANY 2301 Midway Suite 100 Houston, TX 77040 713-660-5700 (Cell) 713-660-1001 (Fax)		
Byers Engineer:	JOSE MONTANO	
DRAWN BY:	LEANNA JONES	
DATE:	11/19/2024	
KEY MAP:		
PRINT:		
DWG NAME:	COLORADO COUNTY - ALLEYTON, TX	

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

TEXAS STATUTORY PERFORMANCE BOND

STATE OF TEXAS

COUNTY OF Colorado

BOND NUMBER: SURU2210005231

KNOW ALL MEN BY THESE PRESENTS:

That AirCanopy Internet Services, Inc. dba Rise Broadband (hereinafter called the Principal), as Principal and Ascot Surety & Casualty Company, a corporation organized and existing under the laws of the State of Colorado, and whose principal office is located in the City of New York, NY, and duly authorized to do business in the State of Texas (hereinafter called the Surety).

As Surety, are held and firmly bound unto Colorado County, Texas (hereinafter called the County), in the penal sum of One Hundred Sixty-Two Thousand Five Hundred Dollars & 00/100 Dollars (\$ 162,500.00) for the payment of which sum well and truly to be made, we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally, by these presents.

WHEREAS, the Principal has entered into a certain written contract with the County, dated the ____ day of _____ 20____, a copy of which is hereto attached and made part hereof, for Alleyton TX - PID #FY23-1258 Precinct 4 Colorado County - multiple locations Start 29.70894151, -96.50404726 End 29.70963989, -96.48130356.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that if the said Principal shall faithfully perform the work in accordance with the plans, specifications and contract documents, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 2253 of the Texas Government Code and all liabilities on this bond shall be determined in accordance with the provisions thereof to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 6th day of January, 2025.

AirCanopy Internet Services, Inc. dba Rise Broadband

By: [Signature]
PRINCIPAL

Ascot Surety & Casualty Company

By: [Signature]
KD Wapato Attorney-In-Fact
SURETY

WITNESS:

[Signature]
Jaren A. Marx

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

January 13, 2025

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

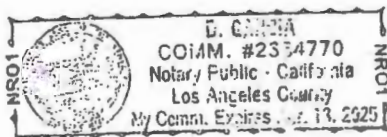
State of California

County of Los Angeles

On JAN 06 2025 before me, D. Garcia, Notary Public, personally appeared KD Wapato who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledgment to me that ~~he/she/they~~ executed the same in ~~his/her/their~~ authorized capacity(~~ies~~), and that by ~~his/her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.



Signature _____

D. Garcia
D. Garcia, Notary Public

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

January 13, 2025

Ascot Surety & Casualty Company
Ascot Insurance Company
55 W 46th Street, 26th Floor
New York, NY 10036

Power of Attorney

KNOW ALL MEN BY THE PRESENTS:

That Ascot Surety & Casualty Company and Ascot Insurance Company, each a corporation organized and existing under the laws of the State of Colorado (the "Companies"), do hereby constitute and appoint:

Marina Tapia, Edward C. Spector, Ethan Spector, B. Aleman, Sandra Corona, Aidan Smock, D. Garcia, Sarah Campbell, Jennifer Ochs, Erin Brown, Jaren A Marx, Rachel A Mullen, Michelle Haase, Simone Gerhard, Alysha Mendoza and KD Wapato

of Los Angeles, CA (city, state) and each its true and lawful Attorney(s)-in-Fact, with full authority to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line is filled in, only within the area and up to the amount therein designated, any and all bonds, undertakings, recognizances, and other contracts of indemnity or writings obligatory in the nature thereof, issued in the course of its surety business, and to bond the Companies as follows:

Any such obligations in the United States not to exceed \$50,000,000.00.

The Companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority Resolutions adopted by the Board of Directors of the Companies, which resolutions are still in effect:

RESOLVED, that any of the Chief Executive Officer, the Chief Operating Officer or the Chief Underwriting Officer, acting in conjunction with the head of the surety business line for the Corporation (each an Authorized Individual* and, collectively, the Authorized Individuals*), are authorized to jointly appoint one or more attorneys-in-fact to represent and act for and on behalf of the Corporation in the transaction of the Corporation's surety business to execute (under the common seal of the Corporation if appropriate) bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof.

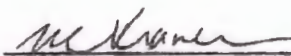
RESOLVED, that in conjunction with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seals (electronic or otherwise) shall be valid and bonding upon the Corporation when so affixed with respect to any bond, undertaking, recognizance or other contract of indemnity or writing obligatory in the nature thereof.

RESOLVED, that in connection with the Corporation's transaction of surety business, the facsimile electronic or mechanically reproduced signature of any Authorized Individual, whether made heretofore or hereafter, whenever appearing upon a copy of any Power of Attorney of the Corporation, with signatures

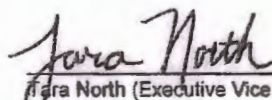
IN WITNESS WHEREOF, the Companies have caused these presents with the respective corporate seals and to be executed by the individuals named below who are duly authorized and empowered to execute the Power of Attorney on the Companies' behalf, this 1st day of July 2024.



ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY



Matthew Conrad Kramer (Chief Executive Officer)

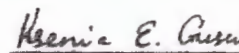


Tara North (Executive Vice President, Surety)

STATE OF CONNECTICUT)
COUNTY OF FAIRFIELD) ss.

On this 1st day of July 2024, before me came the above named Chief Executive Officer of each Ascot Surety & Casualty Company and Ascot Insurance Company and the head of the surety business line for each of Ascot Surety & Casualty Company and Ascot Insurance Company, to me personally known to be the individuals described herein, and acknowledged that the seals affixed to the preceding instrument and the corporate seals of each Ascot Surety & Casualty Company and Ascot Insurance Company, and that the said corporate seals and signatures were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

KSENIA E. GUSEVA
NOTARY PUBLIC
STATE OF CONNECTICUT
My Commission Expires June 30, 2029


Notary Public Ksenia E Guseva
My commission expires on June 30, 2029

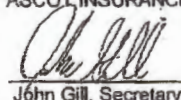
I, the undersigned Secretary of the Company, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Companies, and the Power of Attorney issued pursuant thereto, are true and correct, and further certify that both the Resolution and the Power of Attorney are still in full force and effect.

This Certificate may be signed by facsimile under and by the authority of the following resolution of the Board of Directors of the Companies.

RESOLVED, that in connection with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizances or other contract of indemnity or writing obligatory in the nature thereof.

IN WITNESS WHEREOF; I have hereunto set my hand and affixed the seal of the Companies, this 6th day of January, 2025.

ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY


John Gill, Secretary

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



CERTIFICATE OF LIABILITY INSURANCE

8/1/2025

DATE (MM/DD/YYYY)

11/20/2024

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

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

PRODUCER Lockton Insurance Brokers, LLC
CA License #OF15767
Three Embarcadero Center, Suite 600
San Francisco CA 94111

CONTACT

NAME:

PHONE

(A/C, No, Ext):

FAX

(A/C, No):

E-MAIL

ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Travelers Property Casualty Company of America

25674

INSURED 1526622 Jab Wireless, Inc.
dba Rise Broadband
61 Inverness Dr. E., Ste. 250
Englewood CO 80112

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER: 21165670

REVISION NUMBER: XXXXXXXX

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.

INSR LTR	TYPE OF INSURANCE		ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY	N	N	GLSA-9P531199-24	8/1/2024	8/1/2025	EACH OCCURRENCE	\$ 2,000,000
	<input type="checkbox"/>	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
	<input checked="" type="checkbox"/>	\$250K Ded						MED EXP (Any one person)	\$ 10,000
	<input type="checkbox"/>							PERSONAL & ADV INJURY	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 4,000,000
	<input type="checkbox"/>	POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG	\$ 4,000,000
	<input type="checkbox"/>	OTHER:							\$
	<input type="checkbox"/>	AUTOMOBILE LIABILITY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident)	\$ XXXXXXXX
	<input type="checkbox"/>	ANY AUTO						BODILY INJURY (Per person)	\$ XXXXXXXX
	<input type="checkbox"/>	OWNED AUTOS ONLY	<input type="checkbox"/>					BODILY INJURY (Per accident)	\$ XXXXXXXX
	<input type="checkbox"/>	HIRED AUTOS ONLY	<input type="checkbox"/>					PROPERTY DAMAGE (Per accident)	\$ XXXXXXXX
	<input type="checkbox"/>		<input type="checkbox"/>						\$ XXXXXXXX
	<input type="checkbox"/>	UMBRELLA LIAB	<input type="checkbox"/>		NOT APPLICABLE			EACH OCCURRENCE	\$ XXXXXXXX
	<input type="checkbox"/>	EXCESS LIAB	<input type="checkbox"/>					AGGREGATE	\$ XXXXXXXX
	<input type="checkbox"/>	DED	<input type="checkbox"/>						\$ XXXXXXXX
	<input type="checkbox"/>	RETENTION \$	<input type="checkbox"/>						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				NOT APPLICABLE			PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		Y/N					E.L. EACH ACCIDENT	\$ XXXXXXXX
	If yes, describe under DESCRIPTION OF OPERATIONS below		<input type="checkbox"/>	N/A				E.L. DISEASE - EA EMPLOYEE	\$ XXXXXXXX
								E.L. DISEASE - POLICY LIMIT	\$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

21165670
Colorado County
400 Spring Street
P. O. Box 236
Columbus TX 78934

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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

January 13, 2025

- ___9. Application submitted by Southwestern Bell Telephone Company LLC dba AT&T Texas AT&T Communications, to install aerial fiber optic cable in the county right-of-way of Dee Allen Road in Precinct No. 1. (Owers)

Motion by Commissioner Owers to approve an application submitted by Southwestern Bell Telephone Company LLC dba AT&T Texas AT&T Communications, to install aerial fiber optic cable in the county right-of-way of Dee Allen Road in the Precinct No. 1; 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
January 13, 2025**

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

Application

Applicant Company: SOUTHWESTERN BELL TELEPHONE COMPANY LLC
DBA AT&T TEXAS AT&T COMMUNICATIONS

Contact Person: DARRELL J ROMERO, MGR OSP PLNG & ENG DESIGN
LEAD DESIGN ENGINEER

Address: 220 MAIN ST. BEAUMONT, TX 77701
CELL: 409-291-9286 EMAIL: DR9759@ATT.COM

208 SOUTH AKARD RM 1820,
DALLAS, TX 75202-4206

Phone: 281-374-3725
800-246-8464
409-291-9286 Fax: EMAIL: DR9759@ATT.COM

Location of right-of-way for proposed construction/installation/repairs in Precinct 1 :

COLORADO COUNTY'S YOAKUM DISTRICT PRECINCT ONE
CROSSING DEE ALLEN RD 986 FEET SOUTH OF KEARNY RD AT 29.680011, -96.614927 ,
CROSSING DEE ALLEN RD NORTH OF RABBIT RD
BEFORE TERMINATING FOR
1011 RABBIT RD, COLUMBUS, TEXAS 78934
(SEE PLAN)

Description of right-of-way work to be performed: (A051FSB-BYERS-1011 RABBIT RD)

AT&T TO INSTALL 835-FOOT FIBER OPTIC CABLE IN 1.25-INCH HDPE CONDUIT AT 36-INCH DEPTH IN COLORADO COUNTY'S ROW FOR PUBLIC DATA AND COMMUNICATIONS, LASHING TO AN EXISTING AERIAL PATH CROSSING DEE ALLEN RD 986 FEET SOUTH OF KEARNY RD AT 29.680011, -96.614927, LASHING TO AN EXISTING AERIAL PATH SOUTH PARALLEL ALONG THE EAST RIGHT-OF-WAY, AND LASHING TO AN EXISTING AERIAL PATH CROSSING DEE ALLEN RD NORTH OF RABBIT RD BEFORE TERMINATING FOR 1011 RABBIT RD, COLUMBUS, TEXAS 78934 (SEE PLAN)

12/17/2024
Date

BYERS ENGINEERING FOR: AT&T
Signature of Firm Name Representative

BYERS ENGINEERING FOR: AT&T COMMUNICATIONS
Printed Name of Firm Name Representative

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

January 13, 2025

(A051FSB-BYERS-1011 RABBIT RD)

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:

1. 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.

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

January 13, 2025

(A051FSB-BYERS-1011 RABBIT RD)

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.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

(A051FSB-BYERS-1011 RABBIT RD)

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

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

(A051FSB-BYERS-1011 RABBIT RD)

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

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

(A051FSB-BYERS-1011 RABBIT RD)

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.

12/17/2024

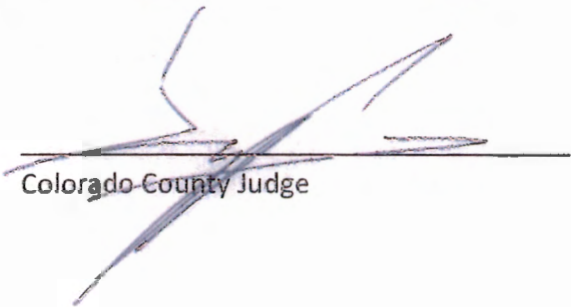
Date

SOUTHWESTERN BELL TELEPHONE COMPANY LLC
DBA AT&T TEXAS AT&T COMMUNICATIONS
BYERS ENGINEERING FOR: AT&T COMMUNICATIONS

Applicant

Approved by Commissioners Court on the 13th day of Jan., 2025.

1-13-25
Date


Colorado County Judge

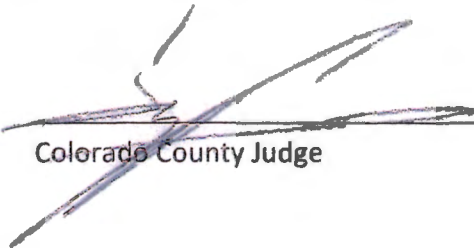
**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

(A051FSB-BYERS-1011 RABBIT RD)

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.

1-13-25
Date


Colorado County Judge

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

**NOTICE OF PROPOSED UTILITY LINE INSTALLATION
ON COLORADO COUNTY, TEXAS RIGHTS OF WAYS
(A051FSB-BYERS-1011 RABBIT RD)**

Date: 12/17/2024

To: Colorado County, Texas
Sharon Marsalia, Administrative Assistant
Colorado County Judge's Office
400 Spring Street, Rm. 107
Columbus, Texas 78934

Office: (979) 732-2604
Direct: (979) 758-4041 | 346-217-7538
via email: sharon.marsalia@co.colorado.tx.us

This letter is to provide notice of proposed work for providing public utility of data communications in the rights of ways of affected streets in the County's jurisdiction. Please see the plan set attachment for consideration of no objection to proposed work included with this request. Notice is hereby given that AT&T Communications "Company" is proposing work that affects rights of ways of the following streets that can be described as follows:

AT&T TO INSTALL 835-FOOT FIBER OPTIC CABLE IN 1.25-INCH HDPE CONDUIT AT 36-INCH DEPTH IN COLORADO COUNTY'S ROWS FOR PUBLIC DATA AND COMMUNICATIONS, LASHING TO AN EXISTING AERIAL PATH CROSSING DEE ALLEN RD 986 FEET SOUTH OF KEARNY RD AT 29.680011,-96.614927, LASHING TO AN EXISTING AERIAL PATH SOUTH PARALLEL ALONG THE EAST RIGHT-OF-WAY, AND LASHING TO AN EXISTING AERIAL PATH CROSSING DEE ALLEN RD NORTH OF RABBIT RD BEFORE TERMINATING AT 1011 RABBIT RD, COLUMBUS, TEXAS 78934

The location and description of proposed work and appurtenances is more fully shown by drawings attached to this notice. Note applicant's exemption from providing engineer's seal to proposed drawings & other documents for projects below cost threshold per Texas Board of Professional Engineers and Land Surveyors

<https://pels.texas.gov/downloads/TBPELSDiagrammatic.pdf>

and concerning telecommunication purposes outlined in Occupations Code Title 6.

<https://statutes.capitol.texas.gov/docs/oc/htm/oc.1001.htm>

The line will be constructed and maintained on the street right-of-way as shown on the attached drawings and as directed by the County in accordance with governing laws.

Company acknowledges proper traffic control measures complying with applicable portions of the Texas manual of uniform traffic control devices required for adoption by the "Uniform act regulating traffic on highways" (V.A.C.S. Art. 6701d). All work can be performed without interrupting the flow of traffic; however, if diverting traffic becomes necessary, TCP (1-1)-18 traffic control plan lane closures on multilane conventional roads has been included.

<https://ftp.Dot.State.Tx.Us/pub/txdot-info/cmd/cserve/standard/traffic/tcp1-1.Pdf>

Proposed construction is requested to begin on or after the Wednesday, January 15, 2025 or as soon as possible.

Firm: AT&T Communications Inc. C/O: Byers Engineering
Requestor: Byers Engineering for AT&T Communications Inc.
By: Samuel Cowen, Byers Engineering: Permit Specialist

AT&T Communications Inc.
208 South Akard Rm 1820, Dallas, TX 75202-4206
(800) 246-8464 / (281) 374-3725 / HOUENG@ATT.COM

Byers Engineering
13430 NW Freeway Ste 250 Houston TX 77040-6020
(713) 574-2142 / FTH_PERMITS@BYERS.COM

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

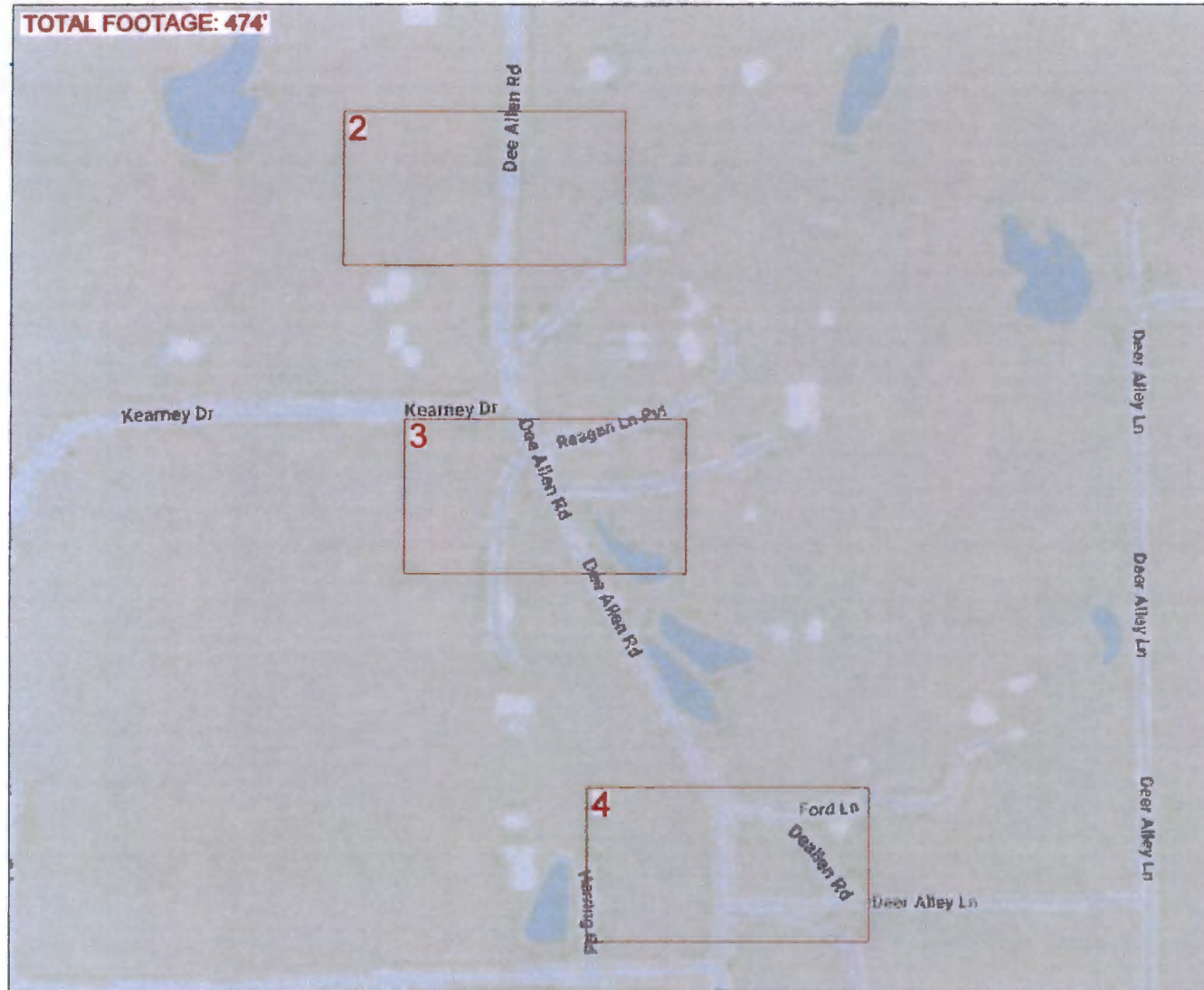
AT&T INSTALLATION
1011 RABBIT RD
COLORADO COUNTY, TX 78934
COLORADO COUNTY
SECTIONS:

HOMEOWNERS, RESIDENTS,
AND HOAs ARE TO BE
NOTIFIED AT LEAST 3 DAY
IN ADVANCE PRIOR TO
CONSTRUCTION

REV: 00	REVDATE: 11.6.2024
PROJECT DESIGNATED ADDRESS: 1011 RABBIT RD COLORADO COUNTY, TX 78934	
A051FSB NOT TO SCALE	
DRAWING NAME: A051FSB-BYERS-1011 RABBIT RD	
ENGINEER ID: JP9430	BYERS ENGINEER: BRYCE KERR
<p>Note: applicant's exemption from providing an engineer's seal to proposed plans, drawings & other documents per Texas Board of Professional Engineers and Land Surveyors exemptions for cost below threshold. https://pels.texas.gov/downloads/TBPELSDiagrammatic.pdf and per Occupations Code Title 6. https://statutes.capitol.texas.gov/docs/OC/htm/OC.1001.htm for telecons purposes.</p>	
13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742	
DRAWN BY: J. GARDHILA, CAYBIN	PRINT: 1 OF 4

COVER SHEET

TOTAL FOOTAGE: 474'



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

CONSTRUCTION SPECIFICATIONS

1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT END OF EACH WORK DAY. (NO TRENCH LEFT OPEN OVERNIGHT).
2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT THE END OF EACH WORK DAY.
3. OPEN DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
5. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
6. CONDITION OF ROADUPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
7. MIN DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 36" BELOW CROWN OF ROAD AND 36" BELOW ANY ROADSIDE OPEN DITCH.

LEGEND

PROPOSED AT&T
AERIAL FIBER

PROPOSED AT&T
AERIAL STRAND

EXISTING UTILITY POLE

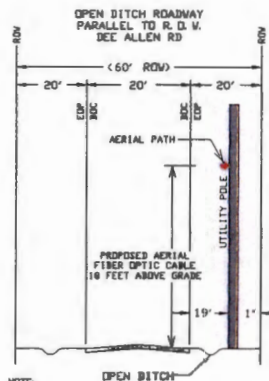


OPEN DITCH

RIGHT-OF-WAY

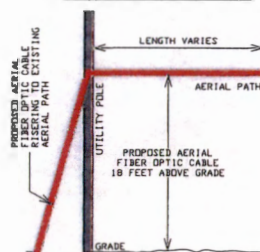
EDP

CENTERLINE

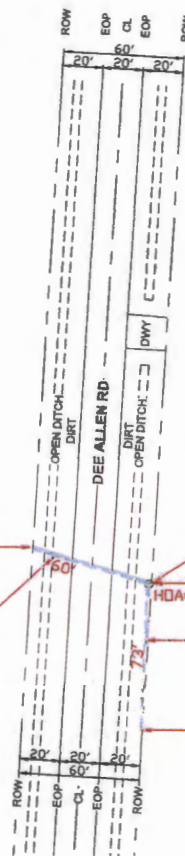


NOTE:
ALL AERIAL LINES SHALL HAVE AT LEAST 18 FEET
OF VERTICAL CLEARANCE ABOVE GRADE

TYPICAL AERIAL PROFILE FOR EXISTING
POLES & EXISTING AERIAL PATHS



NOTE:
ALL AERIAL LINES SHALL HAVE AT LEAST 18 FEET
OF VERTICAL CLEARANCE ABOVE GRADE



FIBER ENTERS/EXITS
EASEMENT

NEW AERIAL FIBER OPTIC WILL
BE LASHED TO A PROPOSED
6M STRAND 474'

EXISTING UTILITY POLE
(29.680011, -96.614927)
LOCATED 986' SOUTH OF
KEARNEY RD C/L

EXISTING P8

NEW AERIAL FIBER OPTIC WILL
BE LASHED TO A PROPOSED
6M STRAND 474'

FIBER ENTERS/EXITS ROW

DEPTH OF COVER NOTE:

- WHEN PLACING PARALLEL/ALONG ANY ROAD, ENSURE 36" DEPTH OF COVER.
- WHILE CROSSING ANY ROAD OR PAVED SURFACE, DEPTH OF COVER SHALL BE 60"
- FOR DITCHES, DEPTH OF COVER MUST BE 36" AS MEASURED FROM MAX DEPTH FLOW LINE.

ADDITIONAL TRAFFIC NOTES:

CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (TMUDC - LATEST EDITION WITH REVISIONS) DURING CONSTRUCTION. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

NOTE:

ALL CONSTRUCTION CAN BE COMPLETED IN THE ROW WITHOUT INTERRUPTING THE FLOW OF TRAFFIC. EXPOSE ALL UTILITIES IN AREA BEFORE CROSSING.

UTILITY CROSSING NOTE:

ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE AND SHALL BE INSTALLED AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMMODATION) RULE 21.37 (DESIGN)

CONSTRUCTION DRAWING

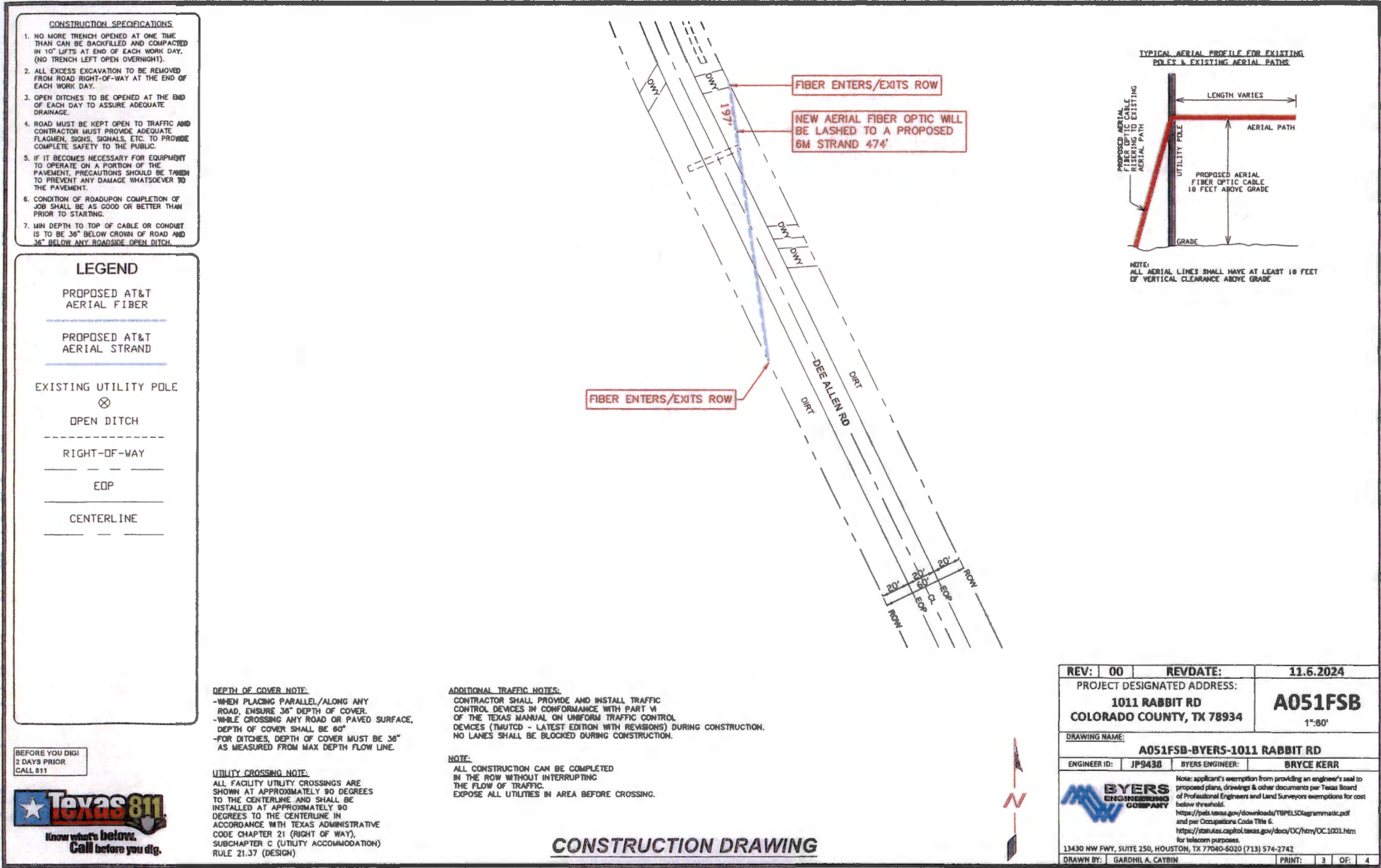
BEFORE YOU DIG
2 DAYS PRIOR
CALL 811



REV: 00	REVDATE:	11.6.2024
PROJECT DESIGNATED ADDRESS:		A051FSB
1011 RABBIT RD COLORADO COUNTY, TX 78934		1"=80'
DRAWING NAME:		
A051FSB-BYERS-1011 RABBIT RD		
ENGINEER ID: JP943B	BYERS ENGINEER:	BRYCE KERR
Note: applicant's exemption from providing an engineer's seal to proposed plans, drawings & other documents per Texas Board of Professional Engineers and Land Surveyors exemptions for cost below threshold. https://pels.texas.gov/downloads/TBPELSDiagrammatic.pdf and per Occupations Code Title 6. https://statutes.capitol.texas.gov/docs/OC/html/OC.1001.htm for telecom purposes.		
13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742		
DRAWN BY: GARDHIL A. CATBIN		PRINT: 2 OF: 4

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



BEFORE YOU DIG!
2 DAYS PRIOR
CALL 811



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

CONSTRUCTION SPECIFICATIONS

1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 15' LIFTS AT END OF EACH WORK DAY. (NO TRENCH LEFT OPEN OVERNIGHT).
2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT THE END OF EACH WORK DAY.
3. OPEN DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
5. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
6. CONDITION OF ROADUPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
7. MIN DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 36" BELOW CROWN OF ROAD AND 1/2" BELOW ANY ROADSIDE OPEN DITCH.

LEGEND

PROPOSED AT&T AERIAL FIBER

PROPOSED AT&T AERIAL STRAND

EXISTING UTILITY POLE

OPEN DITCH

RIGHT-OF-WAY

EDP

CENTERLINE

DEPTH OF COVER NOTE:

-WHEN PLACING PARALLEL/ALONG ANY ROAD, ENSURE 36" DEPTH OF COVER.

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NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

NOTE:

ALL CONSTRUCTION CAN BE COMPLETED IN THE ROW WITHOUT INTERRUPTING THE FLOW OF TRAFFIC.

EXPOSE ALL UTILITIES IN AREA BEFORE CROSSING.

UTILITY CROSSING NOTE:

ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE AND SHALL BE INSTALLED AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMMODATION) RULE 21.37 (DESIGN)

CONSTRUCTION DRAWING

TYPICAL AERIAL PROFILE FOR EXISTING POLES & EXISTING AERIAL PATHS

REV: 00 **REVDAT: 11.6.2024**

PROJECT DESIGNATED ADDRESS:

1011 RABBIT RD **A051FSB**

COLORADO COUNTY, TX 78934 **1"=60'**

DRAWING NAME:

A051FSB-BYERS-1011 RABBIT RD

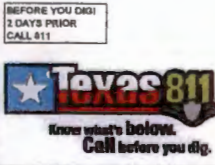
ENGINEER ID: JP9438 **BYERS ENGINEER: BRYCE KERR**

BYERS ENGINEERING COMPANY


Note: applicant's exemption from providing an engineer's seal to proposed plans, drawings & other documents per Texas Board of Professional Engineers and Land Surveyors exemptions for cost below threshold.
https://public.legis.state.tx.us/legislation/lookup_bill_details.aspx?bill_number=1001&session=87
and per Occupations Code Title 6.
<https://statutes.capitol.texas.gov/docs/OC/html/OC.1001.htm> for telecom purposes.

13430 HW Fwy, Suite 250, Houston, TX 77040-6020 (713) 574-2742

DRAWN BY: GARDHIL A. CAYBIN **PRINT: 4 OF: 4**













COMMISSIONER'S COURT REGULAR MEETING

 Texas Department of Transportation	Traffic Operation Division Standard
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TCP (1-1) - 18

FILE: 1001-1-18.dgn	DRG	CLY	DIN	CKI
1.DOT December 1985	CONT	SECT	JOB	HIGHWAY
REVISIONS				
2-84 4-88				
8-85 2-12				
1-87 2-18	DIST		COUNTY	SHEET #

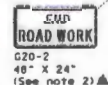
LEGEND			
	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board		Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flogger

Posted Speed M	Formula	Minimum Desirable Taper Lengths M		Suggested Maximum Spacing of Channelizing Devices		Minimum Sign Spacing = "X" Distance	Suggested Longitudinal Buffer Spacing "B"	
		10' Offset	12' Offset	On a Taper	On a Tangency			
30	L = WS 60	150'	115'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45	L = WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

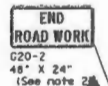
* Conventional Roads Only
 **Taper lengths have been rounded off.
 L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

TYPICAL USAGE				
MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓		

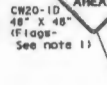
1. Flags attached to signs where shown are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
3. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
4. A Shadow Vehicle with a TMA should be used anytime it can be positioned 50 to 100 feet in advance of the area of open exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMA's may be positioned off the paved surface to warn those approaching from the opposite view or spaces.
6. See TCF(5-1) for shoulder work on divided highways, expressways and freeways.
7. C20-5 "SHOULDER WORK" signs may be used in place of C20-10 "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.



WORK VEHICLES ON SHOULDER



WORK SPACE ON SHOULDER
Conventional Roads



WORK SPACE NEAR SHOULDER Conventional Roads

DISCLAIMER:
The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind, expressed or implied, is made by Ixbot for any purpose whatsoever. Ixbot assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

DATE: _____
FILE: _____

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

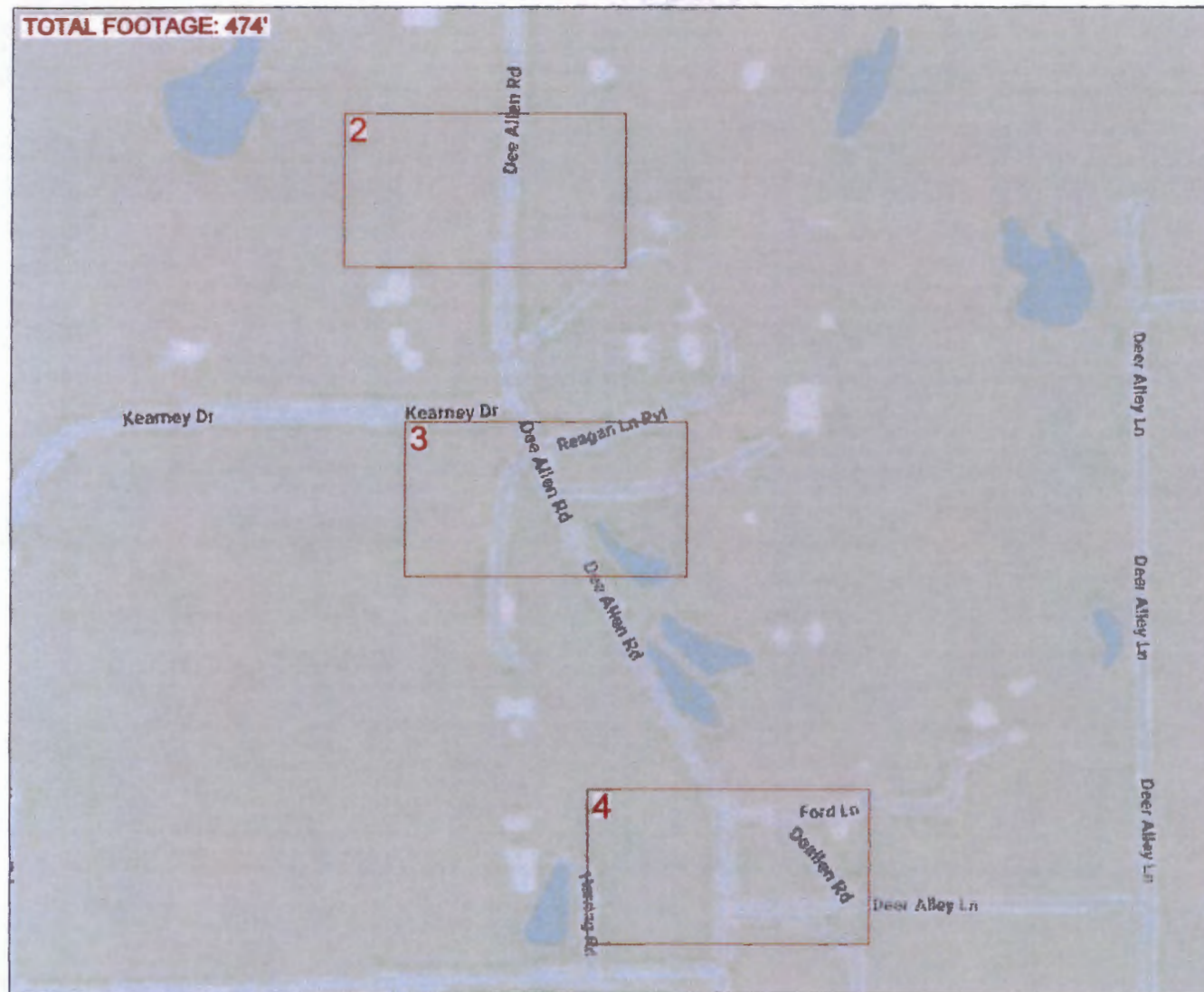
AT&T INSTALLATION
1011 RABBIT RD
COLORADO COUNTY, TX 78934
COLORADO COUNTY
SECTIONS:

HOMEOWNERS, RESIDENTS,
AND HOAs ARE TO BE
NOTIFIED AT LEAST 3 DAY
IN ADVANCE PRIOR TO
CONSTRUCTION

REV: 00		REVDATE: 11.6.2024	
PROJECT DESIGNATED ADDRESS:			
1011 RABBIT RD		A051FSB	
COLORADO COUNTY, TX 78934		NOT TO SCALE	
DRAWING NAME:			
A051FSB-BYERS-1011 RABBIT RD			
ENGINEER ID: JP9438		BYERS ENGINEER: BRYCE KERR	
		<p>Note: applicant's exemption from providing an engineer's seal to proposed plans, drawings & other documents per Texas Board of Professional Engineers and Land Surveyors exemptions for cost below threshold. https://pels.texas.gov/downloads/TBPELSDiagrammatic.pdf and per Occupations Code Title 6. https://statutes.capitol.texas.gov/docs/OC/htm/OC.1001.htm for telecom purposes.</p>	
13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742			
DRAWN BY: GARDHIL A. CAYBIN		PRINT: 1 OF 4	

COVER SHEET

TOTAL FOOTAGE: 474'



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

CONSTRUCTION SPECIFICATIONS

1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT END OF EACH WORK DAY. (NO TRENCH LEFT OPEN OVERNIGHT).
2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT THE END OF EACH WORK DAY.
3. OPEN DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
5. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
6. CONDITION OF ROADUPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
7. MIN DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 36" BELOW CROWN OF ROAD AND 36" BELOW ANY ROADSIDE OPEN DITCH.

LEGEND

PROPOSED AT&T
AERIAL FIBER

PROPOSED AT&T
AERIAL STRAND

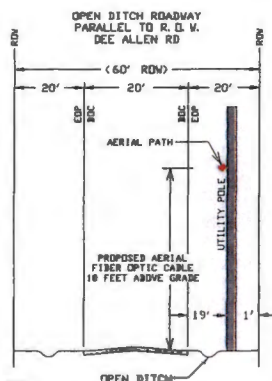
EXISTING UTILITY POLE

OPEN DITCH

RIGHT-OF-WAY

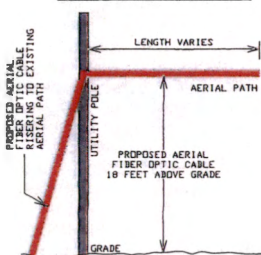
EOP

CENTERLINE

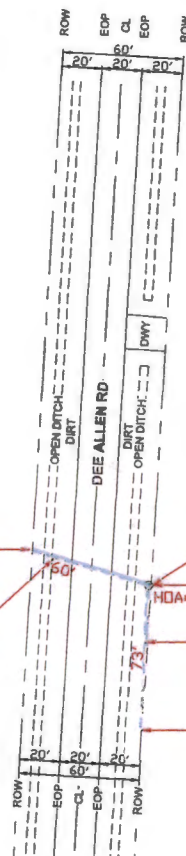


NOTE:
ALL AERIAL LINES SHALL HAVE AT LEAST 10 FEET
OF VERTICAL CLEARANCE ABOVE GRADE

TYPICAL AERIAL PROFILE FOR EXISTING
POLES & EXISTING AERIAL PATHS



NOTE:
ALL AERIAL LINES SHALL HAVE AT LEAST 10 FEET
OF VERTICAL CLEARANCE ABOVE GRADE



DEPTH OF COVER NOTE:

- WHEN PLACING PARALLEL/ALONG ANY ROAD, ENSURE 36" DEPTH OF COVER.
- WHILE CROSSING ANY ROAD OR PAVED SURFACE, DEPTH OF COVER SHALL BE 60"
- FOR DITCHES, DEPTH OF COVER MUST BE 36" AS MEASURED FROM MAX DEPTH FLOW LINE.

UTILITY CROSSING NOTE:

ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE AND SHALL BE INSTALLED AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMMODATION) RULE 21.37 (DESIGN)

ADDITIONAL TRAFFIC NOTES:

CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (TMUTCD - LATEST EDITION WITH REVISIONS) DURING CONSTRUCTION. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

NOTE:

ALL CONSTRUCTION CAN BE COMPLETED IN THE ROW WITHOUT INTERRUPTING THE FLOW OF TRAFFIC. EXPOSE ALL UTILITIES IN AREA BEFORE CROSSING.

CONSTRUCTION DRAWING

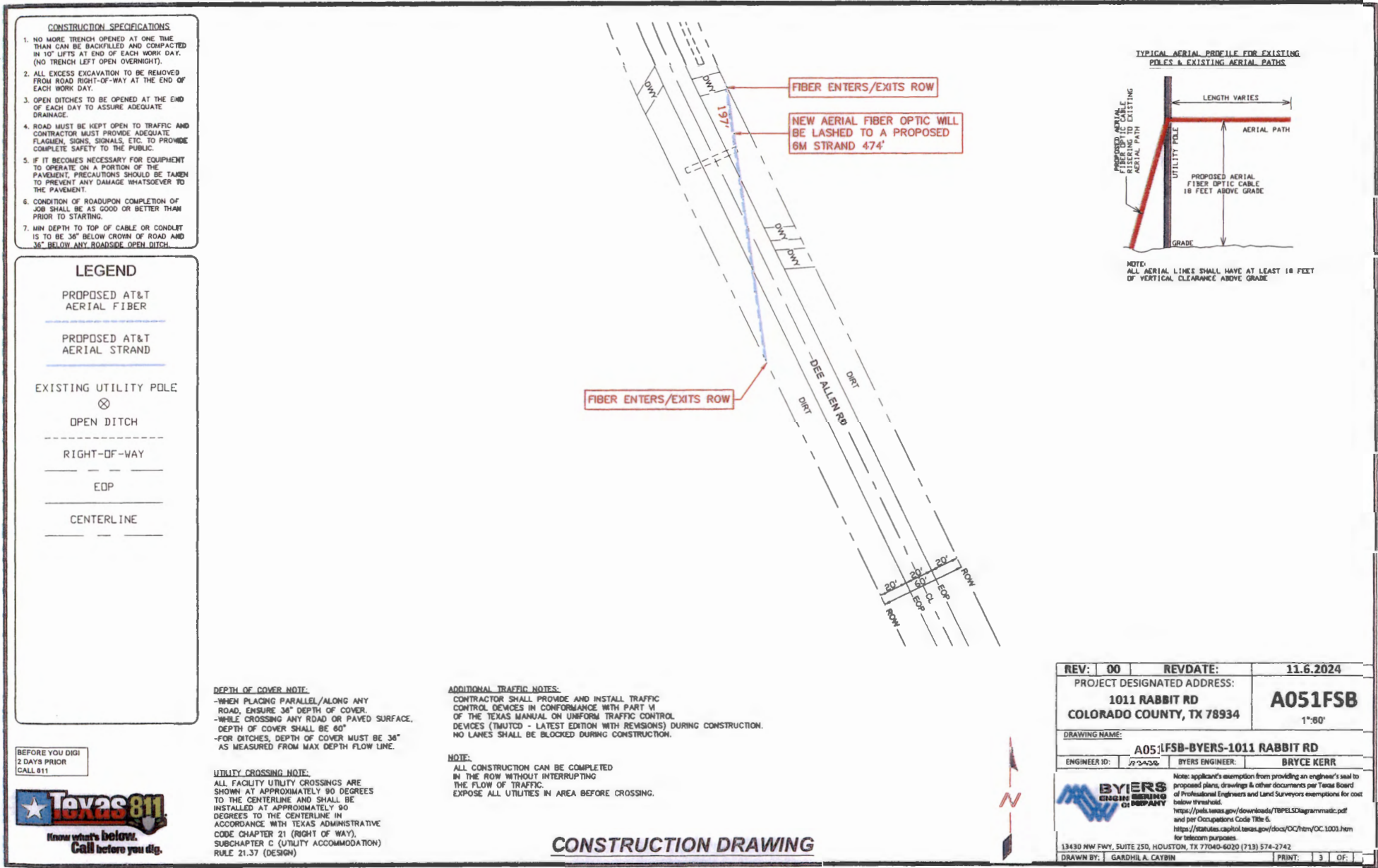
BEFORE YOU DIG!
2 DAYS PRIOR
CALL 811



REV: 00	REVDATE: 11.6.2024
PROJECT DESIGNATED ADDRESS: 1011 RABBIT RD COLORADO COUNTY, TX 78934	
DRAWING NAME: A051FSB-BYERS-1011 RABBIT RD	
ENGINEER ID: JP9438	BYERS ENGINEER: BRYCE KERR
Note: applicant's exemption from providing an engineer's seal to proposed plans, drawings & other documents per Texas Board of Professional Engineers and Land Surveyors exemptions for cost below threshold. https://pels.texas.gov/downloads/TPELSDiagrammatic.pdf and per Occupations Code Title 6. https://statutes.capitol.texas.gov/docs/OC/htm/OC.1001.htm for telecom purposes.	
13430 HW Fwy, Suite 250, Houston, TX 77040-6020 (713) 574-2742	
DRAWN BY: GARDHIL A. CATBIN	PRINT: 2 OF: 4

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

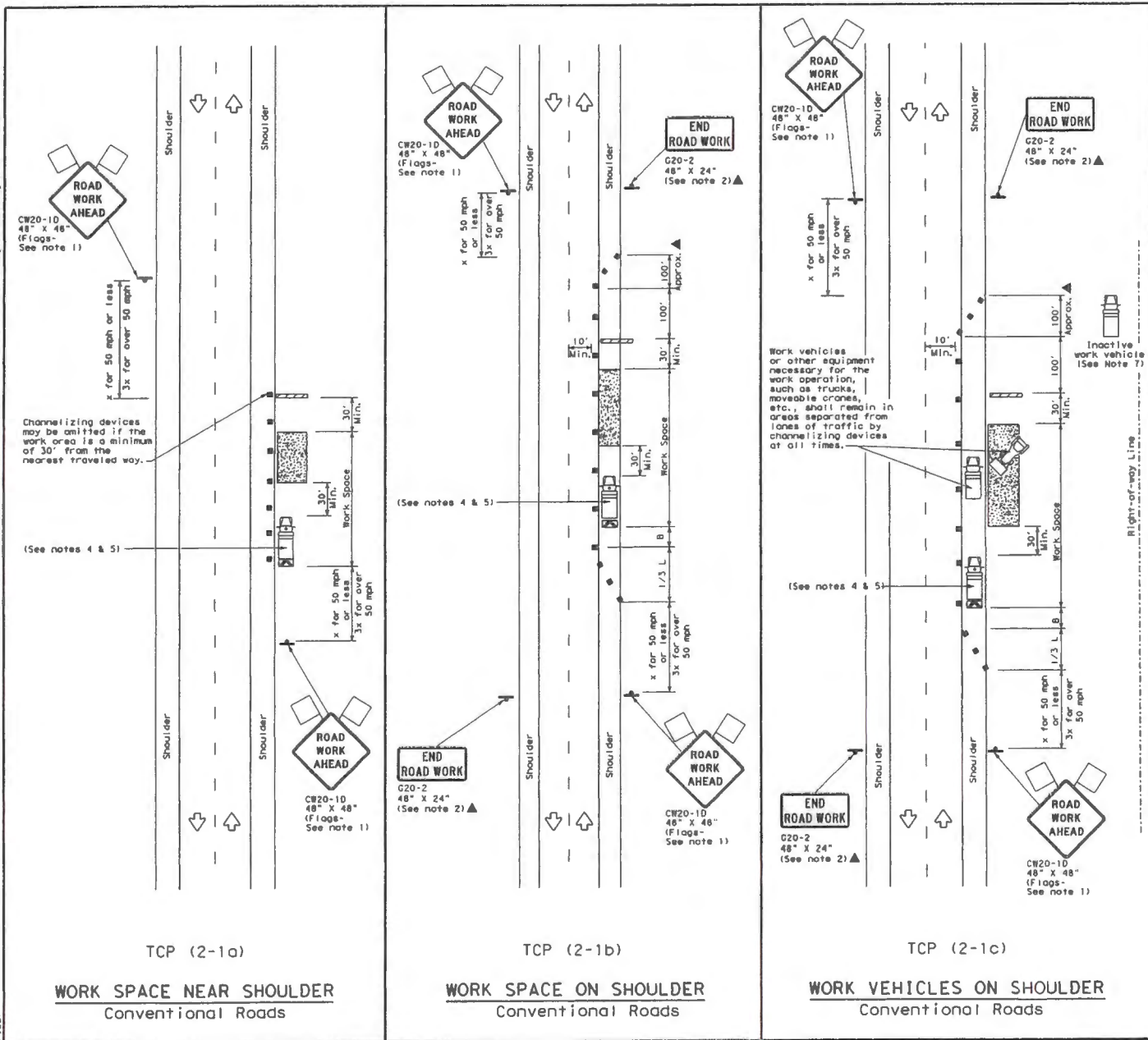


MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

DISCLAIMER: The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

DATE:
FILE:



LEGEND

Type 3 Barricade	Channelizing Devices
Heavy Work Vehicle	Truck Mounted Attenuator (TMA)
Trailer Mounted Flashing Arrow Board	Portable Changeable Message Sign (PCMS)
Sign	Traffic Flow
Flag	Flagger

Posted Speed MPH	Formula	Minimum Desirable Taper Lengths ft			Suggested Maximum Spacing of Channelizing Devices ft		Minimum Sign Spacing ft	Suggested Longitudinal Buffer Space ft
		10' Offset	12' Offset	On a Tangent	On a Curve			
30	$L = \frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45		330'	375'	405'	45'	90'	320'	195'
50	$L = WS$	500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only
** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

TYPICAL USAGE

MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓	✓	✓

GENERAL NOTES

- Flags attached to signs where shown, are REQUIRED.
- All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stored in the plans, or for routine maintenance work, when approved by the Engineer.
- Stockpiled material should be placed a minimum of 30 feet from nearest traveled way.
- Shadow Vehicle with TMA and high intensity rotating, flashing, oscillating or strobe lights. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
- Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect a wider work space.
- See TCP(5-1) for shoulder work on divided highways, expressways and freeways.
- Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
- CW21-5 "SHOULDER WORK" signs may be used in place of CW21-10 "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.

Texas Department of Transportation
Traffic Operations Division Standard

**TRAFFIC CONTROL PLAN
CONVENTIONAL ROAD
SHOULDER WORK**

TCP (2-1) - 18

FILE: TCP2-1-18.dgn	REV	DATE	BY	CHK
TxDOT	December 1985			
REVISIONS	DATE	BY	DATE	BY
2-94	4-96			
1-95	2-12			
1-97	2-18			

181

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/19/2024

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

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

PRODUCER Edgewood Partners Ins Center 5909 Peachtree Dunwoody Road Suite 800 Atlanta GA 30328		CONTACT NAME: Certificate Unit PHONE (A/C, No, Ext): 404-781-1700 FAX (A/C, No): E-MAIL ADDRESS: certificate@epicbrokers.com	
License#: 0B29370 DYCOMIND		INSURER(S) AFFORDING COVERAGE	
INSURED ANSCO & ASSOCIATES, LLC 1220 Old Alpharetta Road, Suite 380 Alpharetta, GA 30005		INSURER A: Liberty Mutual Fire Ins Co	
		INSURER B: LM Insurance Corporation	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
		NAIC #	
		23035	
		33600	

COVERAGES CERTIFICATE NUMBER: 2105460653 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			TB2-631-510825-234	1/31/2024	1/31/2025	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			AS2-631-004260-024	1/31/2024	1/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			TL2-631-510856-294	1/31/2024	1/31/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WA5-63D-004260-034 (AOS) WC5-631-004260-044 (VI)	1/31/2024 1/31/2024	1/31/2025 1/31/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Colorado County, to the extent required by written contract is an additional insured on a primary and non-contributory basis with respect to general liability and auto liability. A waiver of subrogation applies in favor of the additional insureds to the extent required by written contract as allowed by applicable law with respect to general liability, auto liability and worker's compensation. 30-day notice of cancellation, except 10 days for non-payment of premium, applies to the extent required by written contract.

CERTIFICATE HOLDER Colorado County 400 Spring St. Rm 107 Columbus TX 78934	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Eugene T. Dugan
--	---

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

- _10. Resolution authorizing submission of grant application and provide for funding for "Colorado County Communications Connectivity and Maintenance Project" for 2025 required by the Homeland Security grant. (Rogers)

Charles Rogers stated this is an annual application. This grant is used to offset the costs of fiber service.

**Motion by Commissioner Neuendorff to approve a resolution authorizing submission of grant application and provide for funding for "Colorado County Communications Connectivity and Maintenance Project" for 2025 required by the Homeland Security grant; 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**

January 13, 2025

RESOLUTION

WHEREAS, the Commissioners Court of Colorado County, Texas finds it in the best interest of the citizens of Colorado County, that the "Colorado County Communications Connectivity and Maintenance Project" be operated for 2025; and

WHEREAS, Colorado County Commissioners Court agrees to provide applicable matching funds for the said project as required by the Homeland Security grant application; and

WHEREAS, Colorado County Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, Colorado County Commissioners Court assures that the funds will be returned to the Office of the Governor in full; and

WHEREAS, Colorado County Commissioners Court designates the County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Colorado County Commissioners Court approves submission of the grant application for the "Colorado County Communications Connectivity and Maintenance Project" to the Office of the Governor.

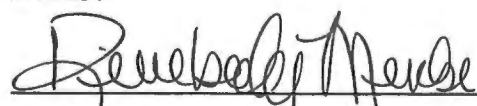


Ty Prause, Colorado County Judge

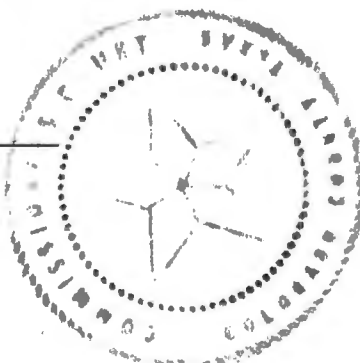
PASSED and APPROVED this 13th day of January 2025.

Grant Number: 4977602

ATTEST:



Kimberly Menke, County Clerk



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

January 13, 2025

_11. Approve Official Bonds of elected and appointed officials.

**Motion by Judge Prause to approve Official Bonds of elected and appointed officials;
seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.
(See Attachment)**

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Colorado }

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 61523896

That we, Jay Johannes, as Principal, and
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held
and bound unto 1 Governor, his successors in office,
in the sum of 2 Five Thousand and 00/100 DOLLARS (\$5,000.00),
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by
these presents.

Dated this 7th day of December, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on
the 5th day of November, 2024, duly Elected
(Elected—Appointed)
to the office of County Attorney in and for 3 Colorado County, State of Texas, for
a term of four year s commencing on the 1st day of January, 2025.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of
him by law as the aforesaid officer, and shall ⁴
faithfully pay over in the manner prescribed by law all money that he collects or receives
for any county or the state

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of
claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate
liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.
Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to
whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall
terminate as to subsequent acts of the Principal.

Approved -
Will R. Olf
District JUDGE

Jay Johannes Principal
WESTERN SURETY COMPANY
By Larry Kasten
Larry Kasten, Vice President

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Colorado

} ss

Before me, Kimberly Menke on this day, personally appeared
Jay Johannes, known to me to be the person whose name is subscribed to
the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein
expressed.

Given under my hand and seal of office at Columbus, Colorado County, Texas, this
2nd day of January, 2025



Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute
the duties of the office of _____, of the State of
Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States
and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or
promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or
employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore
solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the
County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me
as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL

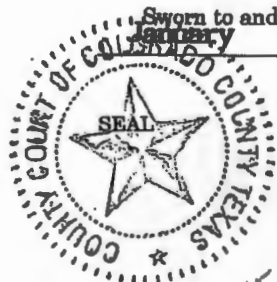
_____, County, Texas

OATH OF OFFICE
(General)

I, Jay Johannes, do solemnly swear (or affirm) that I will faithfully
execute the duties of the office of County Attorney, of the State of Texas,
and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this
State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to
pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment,
as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Jay Johannes

Sworn to and subscribed before me at Columbus, Texas, this 2nd day of January, 2025



Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

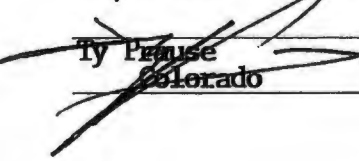
January 13, 2025

THE STATE OF TEXAS
County of Colorado } ss

The foregoing bond of Jay Johannes as
County Attorney in and for Colorado County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST

Kimberly Menke Clerk
County Court Colorado County

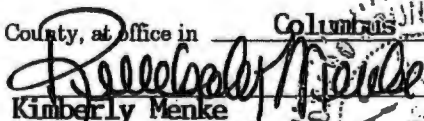
Date Jan. 13, 2025

Ty Prouse County Judge,
Colorado County, Texas

THE STATE OF TEXAS
County of Colorado } ss

I, Kimberly Menke, County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the 7th day of December, 2024, with its certificates of
authentication, was filed for record in my office the 14th day of January, 2025, at
3:35 o'clock P. M., and duly recorded the 14th day of January, 2025, at
3:35 o'clock P. M., in the Records of Official Bonds of said County in Volume 1083, on page
652.

WITNESS my hand and the seal of the County Court of said County, at office in Columbus,
Texas, the day and year last above written.

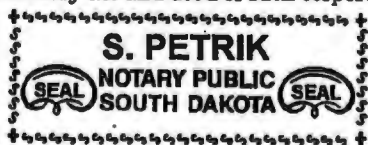
By _____ Deputy


Kimberly Menke Clerk
County Court Colorado County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA } ss
County of Minnehaha

Before me, a Notary Public, in and for said County and State on this 7th day of December,
2024, personally appeared Larry Kasten to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires August 11, 2028


Notary Public

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls
State of South Dakota, its regularly elected Vice President
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One County Attorney County of Colorado

bond with bond number 61523896

for Jay Johannes

as Principal in the penalty amount not to exceed: \$ 5,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7: All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President with the corporate seal affixed this 7th day of December,
2024.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



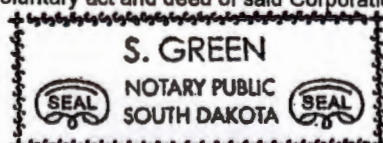
WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA } ss
COUNTY OF MINNEHAHA }

On this 7th day of December, 2024, before me, a Notary Public, personally appeared
Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

Notary Public

To validate bond authenticity, go to www.enasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Form F9701

IVOL 1083 PAGE 655

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

January 13, 2025

61523896

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your Insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your Insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at 1-605-336-0850

Toll-free: 1-800-331-6053

Email: uwservices@onasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener información o para presentar una queja ante su compañía de seguros o HMO:

Llame a: Servicio al Cliente al 1-605-336-0850

Teléfono gratuito: 1-800-331-6053

Correo electrónico: uwservices@onasurety.com

Dirección postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov

Dirección postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

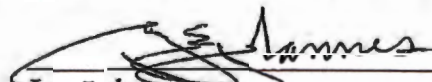


0176
FILED FOR RECORD
COLORADO COUNTY, TX
2025 JAN 14 PM 3:35
KIMBERLY MENKE
COUNTY CLERK

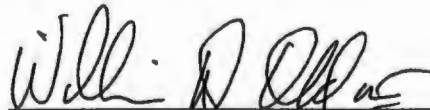
OATH OF OFFICE

In the name and by the authority of
The State of Texas

I, **Jay Johannes**, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of **County Attorney**, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.


Jay Johannes

SWORN TO and subscribed before me by affiant on this 2nd day of
January 2025.



William D. Oldis
Printed Name

DISTRICT JUDGE
Title

STATE OF TEXAS COUNTY OF COLORADO
I hereby certify that this instrument was FILED on the
date and time stamped hereon by me; and was duly
RECORDED in the Volume 1083 Page 657 OFFICIAL
RECORDS of Colorado County, Texas and stamped
hereon by me, on

JAN 15 2025



Kimberly Menke
COUNTY CLERK, COLORADO COUNTY, TEXAS

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Colorado }

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 66648147

That we, Donald J Clark, as Principal, and
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held
and bound unto County Judge, his successors in office,
in the sum of Five Thousand and 00/100 DOLLARS (\$5,000.00),
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by
these presents.

Dated this 27th day of December, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on
the _____ day of _____, _____, duly Elected
(Elected—Appointed)
to the office of Justice of The Peace in and for Colorado County, State of Texas, for
a term of Two years commencing on the 1st day of January, 2025.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of
him by law as the aforesaid officer, and shall ⁴
faithfully and impartially discharge the duties required by law and promptly pay to the
entitled party all money that comes into his hands during the term of office

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of
claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate
liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.
Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to
whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall
terminate as to subsequent acts of the Principal.

D. J. Clark Principal
WESTERN SURETY COMPANY
By Larry Kasten
Larry Kasten, Vice President

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Colorado } ss

Before me, Kimberly Menke
Donald J. Clark

, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Columbus, Colorado County, Texas, this 30th day of December, 2024.

Kimberly Menke
County Clerk
Colorado County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL

County, Texas

OATH OF OFFICE
(General)

I, Donald J. Clark, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Justice of the Peace Precinct 3, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed D-JC
Donald J. Clark

Sworn to and subscribed before me at Columbus, Colorado County, Texas, this 2nd day of January, 2025.

Kimberly Menke
County Clerk
Colorado County, Texas

SEAL

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

THE STATE OF TEXAS }
County of Colorado } ss

The foregoing bond of Donald J. Clark Justice of the Peace Precinct 3 ~~xxx~~
in and for Colorado County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST

Kimberly Menke Clerk
County Clerk
County Court Colorado County

Date

Jan. 13, 2025
Ty Prasse County Judge,
Colorado County, Texas

THE STATE OF TEXAS }
County of Colorado } ss

I, Kimberly Menke, County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the 27th day of December, 2024, with its certificates of
authentication, was filed for record in my office the 14th day of January, 2025, at
3:36 o'clock P. M., and duly recorded the 14th day of January, 2025, at
3:36 o'clock P. M., in the Records of Official Bonds of said County in Volume 1083, on page
658.

WITNESS my hand and the seal of the County Court of said County, at office in Columbus, Colorado County
Texas, the day and year last above written.

By _____ Deputy

Kimberly Menke Clerk
County Court Colorado County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 27th day of December,
2024, personally appeared Larry Kasten to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires August 11, 2028

S. Petrik

Notary Public

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Justice of The Peace Court of County Judge

bond with bond number 66648147

for Donald J Clark

as Principal in the penalty amount not to exceed: \$ 5,000.00.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 27th day of December, 2024.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



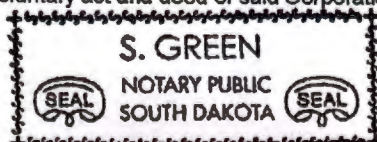
WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA } ss
COUNTY OF MINNEHAHA }

On this 27th day of December, 2024, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green
Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



0177
FILED FOR RECORD
COLORADO COUNTY, TX KM

2025 JAN 14 PM 3:36

KIMBERLY MENKE
COUNTY CLERK

OATH OF OFFICE

In the name and by the authority of

The State of Texas

I, Donald J. Clark, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Justice of the Peace Pct. 3, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

D-JC-
Donald J. Clark

SWORN TO and subscribed before me by affiant on this 2nd day of
January 2025.

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

JAN 15 2025



Kimberly Menke
KIMBERLY MENKE
COUNTY CLERK, COLORADO COUNTY, TEXAS

William D. Olden
William D. Olden
Printed Name
DISTRICT JUDGE
Title

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Colorado

} ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 72301061

That we, Keith Neuendorff, as Principal, and
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held
and bound unto Colorado County Treasurer, his successors in office,
in the sum of Three Thousand and 00/100 DOLLARS (\$3,000.00),
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by
these presents.

Dated this 7th day of December, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on
the 5th day of November, 2024, duly elected
(Elected—Appointed)
to the office of Commissioner in and for Colorado County, State of Texas, for
a term of four year s commencing on the 1st day of January, 2025.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of
him by law as the aforesaid officer, and shall ⁴

faithfully perform the commissioner's official duties and reimburse the county for all
county funds illegally paid to him and will not vote or consent to make a payment of
county funds except for a lawful purpose

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of
claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate
liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.
Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to
whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall
terminate as to subsequent acts of the Principal.

Keith Neuendorff Principal
WESTERN SURETY COMPANY

By Larry Kasten
Larry Kasten, Vice President

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Colorado }

ss

Before me, Kimberly Menke
Keith Neuendorff

on this day, personally appeared
, known to me to be the person whose name is subscribed to
the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein
expressed.

And Under my hand and seal of office at Columbus, Colorado County, Texas, this
day of January, 2025



Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS AND COUNTY JUDGE)

I, Keith Neuendorff, do solemnly swear (or affirm) that I will faithfully execute
the duties of the office of Commissioner Precinct 3, of the State of
Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States
and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or
promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or
employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore
solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the
County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me
as fees of office. So help me God.

Signed Keith Neuendorff

Sworn to and subscribed before me at Columbus, Colorado County, Texas, this
January, 2025 day of



Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully
execute the duties of the office of _____, of the State of Texas,
and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this
State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to
pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment,
as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of
_____, _____

SEAL


County, Texas

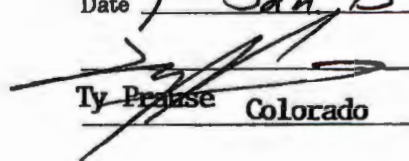
MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

THE STATE OF TEXAS } ss
County of Colorado

The foregoing bond of Keith Neuendorff, Co. Commissioner Pct. 3 ~~XXXX~~
in and for Colorado County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST:


Kimberly Menke, Clerk
County Court Colorado County

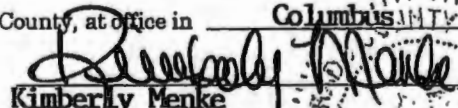
Date 1 Jan 13, 2025

Ty Prasse, County Judge,
Colorado County, Texas

THE STATE OF TEXAS } ss
County of Colorado

I, Kimberly Menke, County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the 7th day of December, 2024, with its certificates of
authentication, was filed for record in my office the 14th day of January, 2025, at
3:37 o'clock P M., and duly recorded the 14th day of January, 2025, at
3:37 o'clock P M., in the Records of Official Bonds of said County in Volume 1083, on page
663.

WITNESS my hand and the seal of the County Court of said County, at office in Columbus,
Texas, the day and year last above written.

By _____ Deputy


Kimberly Menke, Clerk
County Court Colorado County

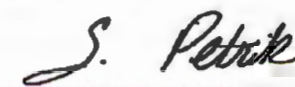
ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA } ss
County of Minnehaha

Before me, a Notary Public, in and for said County and State on this 7th day of December,
2024, personally appeared Larry Kasten to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires August 11, 2028


Notary Public

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Commissioner of Colorado County

bond with bond number 72301061

for Keith Neuendorff

as Principal in the penalty amount not to exceed: \$ 3,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President with the corporate seal affixed this 7th day of December,
2024.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



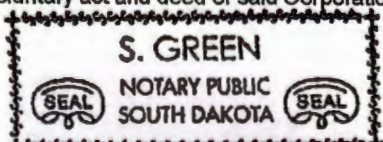
WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 7th day of December, 2024, before me, a Notary Public, personally appeared
Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the
voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green
Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



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

January 13, 2025

72301061

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at 1-605-336-0850

Toll-free: 1-800-331-6053

Email: uwservices@cnasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamacion o con su prima de seguro, llame primero a su compania de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en ingles) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, tambien debe presentar una queja a traves del proceso de quejas o de apelaciones de su compania de seguros o HMO. Si no lo hace, podria perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener informacion o para presentar una queja ante su compania de seguros o HMO:

Llame a: Servicio al Cliente al 1-605-336-0850

Telefono gratuito: 1-800-331-6053

Correo electronico: uwservices@cnasurety.com

Direccion postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: www.tdi.texas.gov

Correo electronico: ConsumerProtection@tdi.texas.gov

Direccion postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



0178 KM
FILED FOR RECORD
COLORADO COUNTY, TX
2025 JAN 14 PM 3: 37
KIMBERLY MENKE
COUNTY CLERK

OATH OF OFFICE

In the name and by the authority of

The State of Texas

I, Keith Neuendorff, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of County Commissioner Pct. 3, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

A handwritten signature of Keith Neuendorff in black ink.

Keith Neuendorff

SWORN TO and subscribed before me by affiant on this 2nd day of
January 2025.

A handwritten signature of William D. Olden in black ink.

William D. Olden
Printed Name

DISTRICT JUDGE
Title

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

JAN 15 2025



Kimberly Menke
KIMBERLY MENKE
COUNTY CLERK, COLORADO COUNTY, TEXAS

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Colorado

ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 61523907

That we, Richard Lacourse, Jr., as Principal, and
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held
and bound unto The Governor and the Governor's successors in office, his successors in office,
in the sum of One Thousand and 00/100 DOLLARS (\$1,000.00),
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by
these presents.

Dated this 7th day of December, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on
the 5th day of November, 2024, duly Elected
(Elected—Appointed)
to the office of Constable in and for Colorado County, State of Texas, for
a term of Four year s commencing on the 1st day of January, 2025.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of
him by law as the aforesaid officer, and shall ⁴
faithfully perform the duties imposed by law

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of
claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate
liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.
Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to
whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall
terminate as to subsequent acts of the Principal.

Richard LaCourse, Jr.

WESTERN SURETY COMPANY

By

Larry Kasten, Vice President

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Colorado

ss

Before me, Kimberly Menke on this day, personally appeared Richard LaCourse Jr., known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Columbus, Colorado County, Texas, this And day of January, 2025



Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL

_____ County, Texas

OATH OF OFFICE
(General)

I, Richard LaCourse Jr., do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Constable Precinct 1, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Richard LaCourse Jr.

Sworn to and subscribed before me at Columbus, Colorado County, Texas, this And day of January, 2025




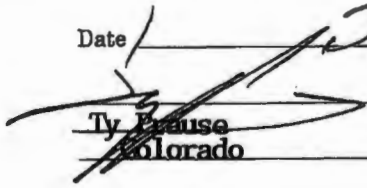
Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

THE STATE OF TEXAS
County of Colorado } ss

The foregoing bond of Richard LaCourse Constable Precinct 1 ~~xxx~~
in and for Colorado County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST

Kimberly Menke, Clerk
County Court Colorado County

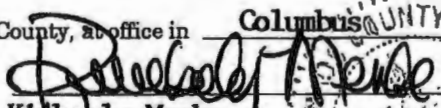
Date Jan. 13, 2025

Ty Pausa, County Judge,
Colorado County, Texas

THE STATE OF TEXAS
County of Colorado } ss

I, Kimberly Menke, County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the 7th day of December, 2024, with its certificates of
authentication, was filed for record in my office the 14th day of January, 2025, at
3:37 o'clock P. M., and duly recorded the 14th day of January, 2025, at
3:37 o'clock P. M., in the Records of Official Bonds of said County in Volume 1083, on page
669.

WITNESS my hand and the seal of the County Court of said County, at office in Columbus County, Texas, the day and year last above written.

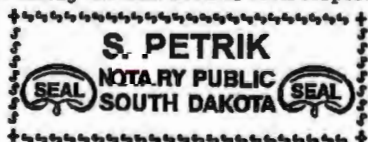
By _____ Deputy


Kimberly Menke, Clerk
County Court Colorado County

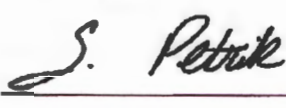
ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA } ss
County of Minnehaha

Before me, a Notary Public, in and for said County and State on this 7th day of December,
2024, personally appeared Larry Kasten to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires August 11, 2028



Notary Public

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls
State of South Dakota, its regularly elected Vice President
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Constable County of Colorado

bond with bond number 61523907

for Richard Lacourse, JR.

as Principal in the penalty amount not to exceed: \$ 1,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President with the corporate seal affixed this 7th day of December,
2024.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



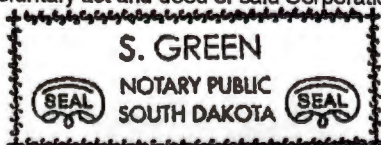
WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 7th day of December, 2024, before me, a Notary Public, personally appeared
Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the
voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green
Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

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

January 13, 2025

61523907

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at 1-605-336-0850

Toll-free: 1-800-331-6053

Email: uwservices@onasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamacion o con su prima de seguro, llame primero a su compania de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en ingles) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, tambien debe presentar una queja a traves del proceso de quejas o de apelaciones de su compania de seguros o HMO. Si no lo hace, podria perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener informacion o para presentar una queja ante su compania de seguros o HMO:

Llame a: Servicio al Cliente al 1-605-336-0850

Telefono gratuito: 1-800-331-6053

Correo electronico: uwservices@onasurety.com

Direccion postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: www.tdi.texas.gov

Correo electronico: ConsumerProtection@tdi.texas.gov

Direccion postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



0179
FILED FOR RECORD
COLORADO COUNTY, TX
2025 JAN 14 PM 3:37
KIMBERLY MENKE
COUNTY CLERK

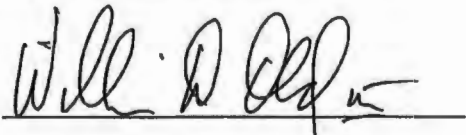
OATH OF OFFICE

In the name and by the authority of
The State of Texas

I, Richard LaCourse, Jr., do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Constable Pct. 1, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.


Richard LaCourse, Jr.

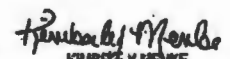
SWORN TO and subscribed before me by affiant on this 1st day of
January 2025.


WILLIAM D. Olden
Printed Name
District Judge
Title

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

JAN 15 2025




KIMBERLY MENKE
COUNTY CLERK, COLORADO COUNTY, TEXAS

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

Bond No. 90 BU 9444 9

**OFFICIAL BOND AND OATH
STATE FARM FIRE AND CASUALTY COMPANY
BLOOMINGTON, ILLINOIS**

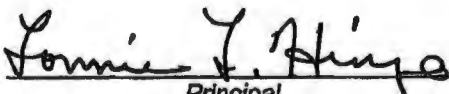
KNOW ALL PERSONS BY THESE PRESENTS:

That we, LONNIE L HINZE of 607 E MAIN ST, WEIMAR TX C78962
as Principal, and STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois, as surety, are
held and firmly bound unto STATE OF TEXAS in the penal sum of ONE THOUSAND FIVE HUNDRED
AND NO/100 Dollars (\$1,500.00), for the payment of which, well and truly to be made, we do hereby
severally bind ourselves, our heirs, executors, administrators, successors, and assigns, firmly by these
presents.

Sealed with our Seals, and dated this 3RD day of DECEMBER 2024.

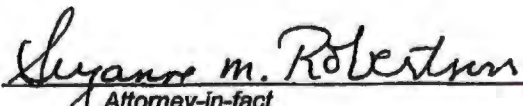
THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that, Whereas, the said Principal has been
elected or appointed to the office of CONSTABLE PRECINCT #2 for a term of FOUR YEARS beginning
on JANUARY 1, 2025 and ending on DECEMBER 31, 2028.

NOW, THEREFORE, if the said Principal shall well, truly and faithfully perform all official duties required
by law of such official during the term aforesaid, the Principal and the Surety hereby agreeing that if said
bond is required by any statute, all the provisions of such statute are hereby made a part of this bond,
then this obligation shall be void, otherwise to remain in full force and effect.

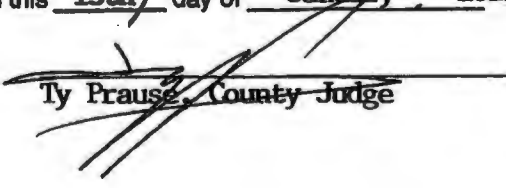

Principal



STATE FARM FIRE AND CASUALTY COMPANY

By 
Attorney-in-fact

The within bond and the Surety thereon are hereby approved this 13th day of January, 2025


Ty Prause, County Judge

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

OATH OF OFFICE

STATE OF Texas

SS

COUNTY OF Colorado

Lonnie Hinze being
Principal (print name)

duly sworn, says that he/she will support the constitution of the United States and of the State of
Texas and that he/she will faithfully, honestly and impartially perform and discharge the
duties of the office/position to which he/she has been appointed while he/she shall hold said office.



Lonnie Y. Hinze
Signature of Principal Lonnie Hinze

Sworn to by said Lonnie Hinze
Principal (print name)

2nd day of January, A.D. 2025

Kimberly Menke
Notary Public
Kimberly Menke

County Clerk
~~Commissioner~~

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Power of Attorney

STATE FARM FIRE AND CASUALTY COMPANY

KNOW ALL PERSONS BY THESE PRESENTS: That STATE FARM FIRE AND CASUALTY COMPANY, an Illinois corporation, with its principal office in Bloomington, Illinois, does hereby constitute and appoint: Staci Ballenger, Pamela Chancellor, Brian A Crook, Sarah Deleon, Tina Easley, Kim Filter, Mark Fink, Aubrey Fox, Dustin Fulks, Matthew J. Gibbons, Jay W. Hendren, LeAnn Henry, John R. Horton, Jeanette Hughes, Jerry Jacek, Lori McDowell, Taylor Manus, Jill Miller-Roberts, Susan Mohr, Melissa L. Morris, Brianna Novacek, Suzanne M. Robertson, Brittney Royal, Mario Silva, Heidi Simmons, Perry Tracy, Kathy J. Walker, Karen Weber, Dawn Welles Boyd, Karli Yoder of Bloomington, Illinois its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in the nature of a bond as follows:

Any such obligation in any amount

This appointment is made under and by the authority of a resolution which was passed by the Executive Committee of the Board of Directors of State Farm Fire and Casualty Company on the 1st day of January, 2024, as is duly authorized by the Board of Directors in Article II, Section 6 of the By-Laws of the Company, which resolution is:

Resolved, that the Officer of the Company who works regularly with surety bonds is hereby authorized to appoint and empower any representative of the Company or other person or persons as Attorney-in-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in the nature of a bond, which the Company might execute through its officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-in-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected or appointed officers of the Company. Any Attorney-in-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of any Officer of the Company noted above and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the any Officer of the Company noted above, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, STATE FARM FIRE AND CASUALTY COMPANY has caused this instrument to be signed by its Assistant Secretary Treasurer, and its Corporate Seal to be affixed this 1st day of January, 2024.

This APPOINTMENT SHALL CEASE AND TERMINATE AUTOMATICALLY AS OF DECEMBER 31, 2028, UNLESS SOONER REVOKED AS PROVIDED.

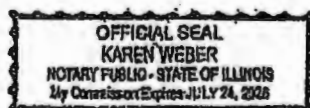


STATE FARM FIRE AND CASUALTY COMPANY

By: John R. Horton
John R. Horton - Assistant Secretary Treasurer

STATE OF ILLINOIS
COUNTY OF McLEAN

On this 1st day of January, 2024, before me personally came John R. Horton to me known, who being duly sworn, did depose and say that he is Assistant Secretary Treasurer of STATE FARM FIRE AND CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such Corporate Seal; and that he executed said instrument on behalf of the corporation by authority of his office under the By-Laws of said corporation.



Karen Weber

Notary Public
My commission expires July 24, 2026

CERTIFICATE

I, the undersigned Assistant Secretary Treasurer of STATE FARM FIRE AND CASUALTY COMPANY, do hereby certify that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and sealed at Bloomington, Illinois. Dated this 1st day of DECEMBER 2024



Brian A. Crook
Brian A. Crook - Assistant Secretary Treasurer

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



0180
FILED FOR RECORD
COLORADO COUNTY, TX

2025 JAN 14 PM 3:38

KIMBERLY MENKE
COUNTY CLERK

OATH OF OFFICE

In the name and by the authority of

The State of Texas

I, Lonnie L. Hinze, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Constable Pct. 2, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Lonnie L. Hinze
Lonnie L. Hinze

SWORN TO and subscribed before me by affiant on this 2nd day of
January 2025.

William D. Olden

William D. Olden
Printed Name

DISTRICT JUDGE
Title

STATE OF TEXAS COUNTY OF COLORADO
I hereby certify that this instrument was FILED on the
date and time stamped hereon by me; and was duly
RECORDED in the Volume and Page of the OFFICIAL
RECORDS of Colorado County, Texas and stamped
hereon by me, c11

JAN 15 2025



Kimberly Menke
KIMBERLY MENKE
COUNTY CLERK, COLORADO COUNTY, TEXAS

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Colorado

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 01567417

That we, Ivan Menke, as Principal, and
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held
and bound unto The Governor and the Governor's successors in office, his successors in office,
in the sum of Five Hundred and 00/100 DOLLARS (\$500.00),
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by
these presents.

Dated this 7th day of December, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on
the 5th day of November, 2024, duly Elected
(Elected—Appointed)
to the office of Constable Precinct 3 in and for Colorado County, State of Texas, for
a term of four years commencing on the 1st day of January, 2025.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of
him by law as the aforesaid officer, and shall ⁴
faithfully perform the duties imposed by law.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of
claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate
liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.
Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to
whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall
terminate as to subsequent acts of the Principal.

Ivan Menke Principal
WESTERN SURETY COMPANY
By Larry Kasten
Larry Kasten, Vice President

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Colorado }

ss

Before me, Kimberly Menke on this day, personally appeared Ivan Menke, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Columbus, Colorado County, Texas, this 2nd day of January, 2025.



Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____,

SEAL

County, Texas

OATH OF OFFICE
(General)

I, Ivan Menke, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Constable Precinct 3, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Ivan Menke

Sworn to and subscribed before me at Columbus, Colorado County, Texas, this 2nd day of January, 2025.



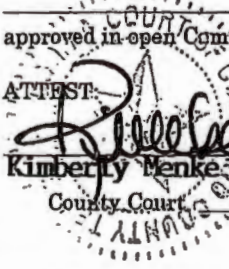
Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

THE STATE OF TEXAS }
County of Colorado } ss

The foregoing bond of Ivan Menke Constable Precinct 3 ~~xxx~~
in and for Colorado County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST:


Kimberly Menke Clerk
County Court Colorado County

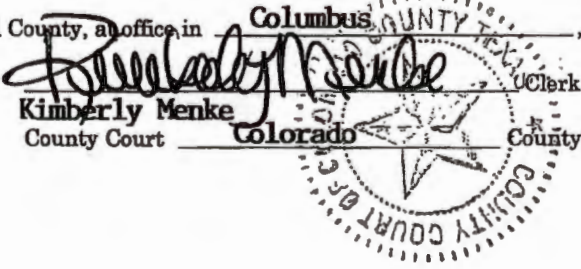
Date Jan 13, 2025
Ty Pense County Judge,
Colorado County, Texas

THE STATE OF TEXAS }
County of Colorado } ss

I, Kimberly Menke, County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the 7th day of December, 2024, with its certificates of
authentication, was filed for record in my office the 14th day of January, 2025, at
3:38 o'clock P. M., and duly recorded the 14th day of January, 2025, at
3:38 o'clock P. M., in the Records of Official Bonds of said County in Volume 1083, on page
679.

WITNESS my hand and the seal of the County Court of said County, at office in Columbus,
Texas, the day and year last above written.

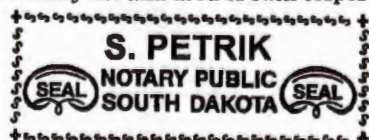
By _____ Deputy


Kimberly Menke Clerk
County Court Colorado County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 7th day of December,
2024, personally appeared Larry Kasten to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires August 11, 2028

S. Petrik
Notary Public

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Constable Precinct 3 County of Colorado

bond with bond number 01567417

for Ivan Menke

as Principal in the penalty amount not to exceed: \$ 500.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7: All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President with the corporate seal affixed this 7th day of December,
2024.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



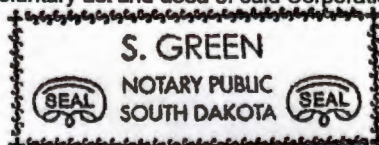
WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 7th day of December, 2024, before me, a Notary Public, personally appeared
Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green

Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

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

January 13, 2025

01567417

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at 1-605-336-0850
Toll-free: 1-800-331-6053

Email: uwservices@onasurety.com
Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439
File a complaint: www.tdi.texas.gov
Email: ConsumerProtection@tdi.texas.gov
Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener información o para presentar una queja ante su compañía de seguros o HMO:

Llame a: Servicio al Cliente al 1-605-336-0850
Teléfono gratuito: 1-800-331-6053

Correo electrónico: uwservices@onasurety.com
Dirección postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439
Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov
Dirección postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance,
P.O. Box 12030, Austin, TX 78711-2030

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



0181 KM
FILED FOR RECORD
COLORADO COUNTY, TX

2025 JAN 14 PM 3:38

KIMBERLY MENKE
COUNTY CLERK

OATH OF OFFICE

In the name and by the authority of
The State of Texas

I, Ivan Menke, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Constable Pct. 3, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

A handwritten signature of Ivan Menke in black ink.
Ivan Menke

SWORN TO and subscribed before me by affiant on this 2nd day of
January 2025.

A handwritten signature of Kimberly Menke in black ink.
Kimberly Menke

Kimberly Menke
Printed Name

County Clerk
Title

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

JAN 15 2025



A handwritten signature of Kimberly Menke in black ink.
KIMBERLY MENKE
COUNTY CLERK, COLORADO COUNTY, TEXAS

VOL 1083 PAGE 684



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Colorado

ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 15415367

That we, Darrell Stancik, as Principal, and
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held
and bound unto Governor of Texas, his successors in office,
in the sum of One Thousand and 00/100 DOLLARS (\$1,000.00),
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by
these presents.

Dated this 7th day of December, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on
the 5th day of November, 2024, duly Elected
(Elected-Appointed)
to the office of Constable Precinct #4 in and for Colorado County, State of Texas, for
a term of 4 year s commencing on the 1st day of January, 2025.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of
him by law as the aforesaid officer, and shall ⁴
faithfully perform the duties imposed by law

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of
claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate
liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.
Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to
whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall
terminate as to subsequent acts of the Principal.

Darrell Stancik
WESTERN SURETY COMPANY

By Larry Kasten
Larry Kasten, Vice President

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Colorado } ss

Before me, Kimberly Menke on this day, personally appeared Darrell Stancik, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Columbus, Colorado County, Texas, this 26th day of December, 2024.



Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL

_____, County, Texas

OATH OF OFFICE
(General)

I, Darrell Stancik, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Constable Precinct 4, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Darrell Stancik, Texas, this 7th day of _____



Sworn to and subscribed before me at Columbus, Texas, this January day of 2025.

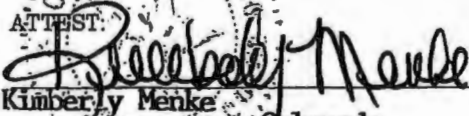
Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas

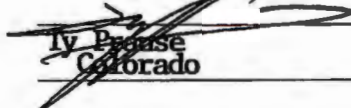
MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

THE STATE OF TEXAS
County of Colorado } ss

The foregoing bond of Darrell Stancik Constable Precinct 4 ~~XSS~~
in and for Colorado County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST:

Kimberly Menke Clerk
County Court Colorado County

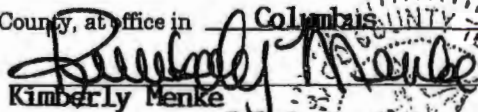
Date Jan. 13, 2025

County Judge,
Ly P. House County, Texas
Colorado

THE STATE OF TEXAS
County of Colorado } ss

I, Kimberly Menke, County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the 7th day of December, 2024, with its certificates of
authentication, was filed for record in my office the 14th day of January, 2025, at
3:39 o'clock P. M., and duly recorded the 14th day of January, 2025, at
3:39 o'clock P. M., in the Records of Official Bonds of said County in Volume 1083, on page
685.

WITNESS my hand and the seal of the County Court of said County, at office in Columbus,
Texas, the day and year last above written.

By _____ Deputy


Kimberly Menke Clerk
County Court Colorado County

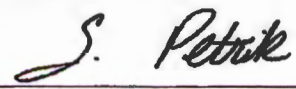
ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA } ss
County of Minnehaha

Before me, a Notary Public, in and for said County and State on this 7th day of December,
2024, personally appeared Larry Kasten to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires August 11, 2028


Notary Public

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Constable Precinct #4 County of Colorado

bond with bond number 15415367

for Darrell Stancik
as Principal in the penalty amount not to exceed: \$ 1,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President with the corporate seal affixed this 7th day of December,
2024.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



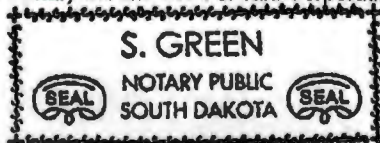
WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 7th day of December, 2024, before me, a Notary Public, personally appeared
Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green
Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

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

January 13, 2025

15415367

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at 1-605-336-0850
Toll-free: 1-800-331-6053

Email: uwservices@cnasurety.com
Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439
File a complaint: www.tdi.texas.gov
Email: ConsumerProtection@tdi.texas.gov
Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener información o para presentar una queja ante su compañía de seguros o HMO:

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Teléfono gratuito: 1-800-331-6053

Correo electrónico: uwservices@cnasurety.com
Dirección postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

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Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov
Dirección postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



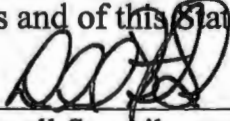
0182 KM
FILED FOR RECORD
COLORADO COUNTY, TX
2025 JAN 14 PM 3:39
KIMBERLY MENKE
COUNTY CLERK

OATH OF OFFICE


In the name and by the authority of

The State of Texas

I, Darrell Stancik, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Constable Pct. 4, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.


Darrell Stancik

SWORN TO and subscribed before me by affiant on this 7th day of
January 2025.


Kimberly Menke

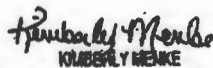
Kimberly Menke
Printed Name

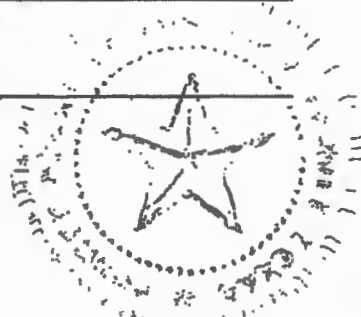
County Clerk
Title

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

JAN 15 2025




KIMBERLY MENKE
COUNTY CLERK, COLORADO COUNTY, TEXAS



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Colorado }

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 72506614

That we, Nancee Michelle Lowrance, as Principal, and
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held
and bound unto 1 District Judge(s), his successors in office,
in the sum of 2 Five Thousand and 00/100 DOLLARS (\$5,000.00),
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by
these presents.

Dated this 7th day of December, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on
the _____ day of _____, _____, duly Appointed
(Elected—Appointed)
to the office of Auditor in and for 8 Colorado County, State of Texas, for
a term of two year s commencing on the 1st day of January, 2025.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of
him by law as the aforesaid officer, and shall ⁴
faithfully perform the duties of county auditor.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of
claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate
liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.
Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to
whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall
terminate as to subsequent acts of the Principal.

Nancee Michelle Lowrance
Nancee Michelle Lowrance Principal
WESTERN SURETY COMPANY
By Larry Kasten
Larry Kasten, Vice President

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Colorado

ss

Before me, Kimberly Menke on this day, personally appeared Nancee Michelle Lowrance, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Columbus, Colorado County, Texas, this 26th day of December, 2024.



Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL

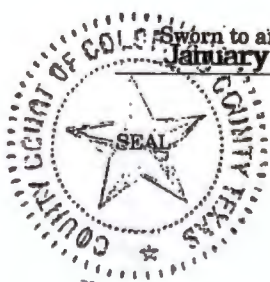
_____ County, Texas

OATH OF OFFICE
(General)

I, Nancee Michelle Lowrance, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of County Auditor, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed Nancee Michelle Lowrance
Nancee Michelle Lowrance
Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas

Sworn to and subscribed before me at Columbus, Colorado County, Texas, this 2nd day of January, 2025.



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

THE STATE OF TEXAS
County of Colorado } ss

The foregoing bond of Nancee Michelle Lowrance County Auditor XX
in and for Colorado County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST

Kimberly Menke Clerk
County Court Colorado County

Date

Jan. 13, 2025
Ty Prusse County Judge,
Colorado County, Texas

THE STATE OF TEXAS
County of Colorado } ss

I, Kimberly Menke County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the 7th day of December, 2024, with its certificates of
authentication, was filed for record in my office the 14th day of January, 2025, at
3:39 o'clock P M., and duly recorded the 14th day of January, 2025, at
3:39 o'clock P M., in the Records of Official Bonds of said County in Volume 1083, on page
691.

WITNESS my hand and the seal of the County Court of said County, at office in Columbus,
Texas, the day and year last above written.

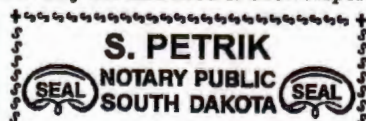
By _____ Deputy

Kimberly Menke Clerk
County Court Colorado County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA } ss
County of Minnehaha

Before me, a Notary Public, in and for said County and State on this 7th day of December,
2024, personally appeared Larry Kasten to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires August 11, 2028

S. Petrik
Notary Public

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls
State of South Dakota, its regularly elected Vice President
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Auditor County of Colorado

bond with bond number 72506614

for Nancee Michelle Lowrance

as Principal in the penalty amount not to exceed: \$ 5,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 7th day of December, 2024.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



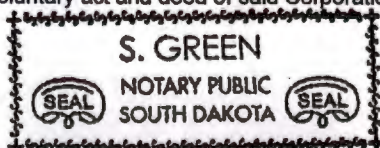
WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA } ss
COUNTY OF MINNEHAHA }

On this 7th day of December, 2024, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green
Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



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

January 13, 2025

72506614

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at 1-605-336-0850

Toll-free: 1-800-331-6053

Email: uwsservices@onasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener información o para presentar una queja ante su compañía de seguros o HMO:

Llame a: Servicio al Cliente al 1-605-336-0850

Teléfono gratuito: 1-800-331-6053

Correo electrónico: uwsservices@onasurety.com

Dirección postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov

Dirección postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



0183
FILED FOR RECORD
COLORADO COUNTY, TX

2025 JAN 14 PM 3:39

KIMBERLY MENKE
COUNTY CLERK

OATH OF OFFICE

In the name and by the authority of

The State of Texas

I, Nancee Michelle Lowrance, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of County Auditor, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Nancee Michelle Lowrance
Nancee Michelle Lowrance

SWORN TO and subscribed before me by affiant on this 2nd day of
January 2025.

William D. Olden

William D. Olden
Printed Name

District Judge
Title

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

JAN 15 2025



Kimberly Menke
KIMBERLY MENKE
COUNTY CLERK, COLORADO COUNTY, TEXAS

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Colorado

} ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 67287231

That we, Carolyn Ayala, as Principal; and
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held
and bound unto Governor for the use and benefit of the District Clerk, his successors in office,
in the sum of Five Thousand and 00/100 DOLLARS (\$5,000.00),
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by
these presents.

Dated this 11th day of December, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on
the 10th day of December, 2024, duly appointed
(Elected—Appointed)
to the office of Deputy District Clerk in and for Colorado County, State of Texas, for
a term of one year commencing on the 10th day of December, 2024.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of
him by law as the aforesaid officer, and shall ⁴
faithfully perform the duties of the office

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of
claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate
liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.
Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to
whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall
terminate as to subsequent acts of the Principal.

Carolyn Ayala Principal
WESTERN SURETY COMPANY

By Larry Kasten Vice President

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Colorado

ss

Before me, Kimberly Menke, County Clerk
Carolyn Ayala

on this day, personally appeared
, known to me to be the person whose name is subscribed to
the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein
expressed.

Given under my hand and seal of office at Columbus, Colorado County, Texas, this
18th day of December, 2024.



Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute
the duties of the office of _____, of the State of
Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States
and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or
promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or
employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore
solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the
County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me
as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of
_____, _____.

SEAL

_____, County, Texas

OATH OF OFFICE
(General)

I, Carolyn Ayala, do solemnly swear (or affirm) that I will faithfully
execute the duties of the office of Colorado County District Clerk, of the State of Texas,
and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this
State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to
pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment,
as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

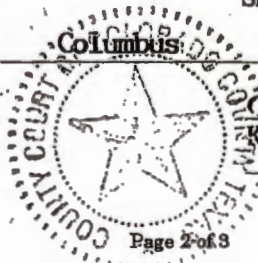
my appointment.

Signed Carolyn Ayala

Sworn to and subscribed before me at Columbus,
December, 2024

Carolyn Ayala, Texas, this 18th day of

SEAL




Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas

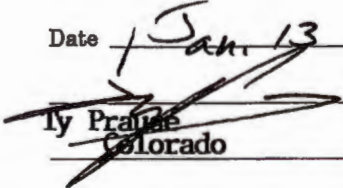
MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

THE STATE OF TEXAS
County of Colorado } ss

The foregoing bond of Carolyn Ayala as
Deputy District Clerk in and for Colorado County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST:

Kimberly Menke Clerk
County Court Colorado County

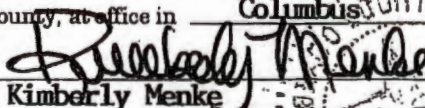
Date Jan 13, 2025

County Judge,
Colorado County, Texas

THE STATE OF TEXAS
County of Colorado } ss

I, Kimberly Menke, County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the 11th day of December, 2024, with its certificates of
authentication, was filed for record in my office the 14th day of January, 2025, at
3:39 o'clock P M., and duly recorded the 14th day of January, 2025, at
3:39 o'clock P M., in the Records of Official Bonds of said County in Volume 1083, on page
697.

WITNESS my hand and the seal of the County Court of said County, at office in Columbus,
Texas, the day and year last above written.

By _____ Deputy


Kimberly Menke Clerk
County Court Colorado County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 11th day of December,
2024, personally appeared Larry Kasten to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires August 11, 2028

S. Petrik
Notary Public

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls
State of South Dakota, its regularly elected Vice President
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Deputy District Clerk County of Colorado

bond with bond number 67287231

for Carolyn Ayala

as Principal in the penalty amount not to exceed: \$ 5,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President with the corporate seal affixed this 11th day of December,
2024.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary

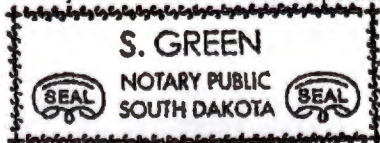
WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 11th day of December, 2024, before me, a Notary Public, personally appeared
Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the
voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



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

January 13, 2025

67287231

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at 1-605-336-0850

Toll-free: 1-800-331-6053

Email: uwservices@cnasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamacion o con su prima de seguro, llame primero a su compania de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en ingles) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, tambien debe presentar una queja a traves del proceso de quejas o de apelaciones de su compania de seguros o HMO. Si no lo hace, podria perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener informacion o para presentar una queja ante su compania de seguros o HMO:

Llame a: Servicio al Cliente al 1-605-336-0850

Telefono gratuito: 1-800-331-6053

Correo electronico: uwservices@cnasurety.com

Direccion postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: www.tdi.texas.gov

Correo electronico: ConsumerProtection@tdi.texas.gov

Direccion postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

0184
FILED FOR RECORD
COLORADO COUNTY, TX

2025 JAN 14 PM 3:39

KIMBERLY MENKE
COUNTY CLERK

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

JAN 15 2025



Kimberly Menke
KIMBERLY MENKE
COUNTY CLERK, COLORADO COUNTY, TEXAS

VOL 1083 PAGE 702

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Colorado

ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 67301410

That we, Crystal Whisnant as Principal, and
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held
and bound unto Commissioners of Colorado County, his successors in office,
in the sum of Five Thousand and 00/100 DOLLARS (\$5,000.00),
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by
these presents.

Dated this 26th day of December, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on
the 23rd day of December, 2024, duly Appointed
(Elected—Appointed,
to the office of Assistant County Auditor in and for Colorado County, State of Texas, for
a term of one year commencing on the 23rd day of December, 2024.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of
him by law as the aforesaid officer, ~~and shall~~⁴

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of
claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate
liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.
Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to
whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall
terminate as to subsequent acts of the Principal.

Crystal Whisnant
Principal

By

Larry Kasten
Larry Kasten, Vice President

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Colorado

ss

Before me, Kimberly Menke on this day, personally appeared
Crystal Whisnant, known to me to be the person whose name is subscribed to
the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein
expressed.

Given under my hand and seal of office at Columbus, Colorado County, Texas, this
8th day of January, 2025.

Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas



OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute
the duties of the office of _____, of the State of
Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States
and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or
promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or
employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore
solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the
County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me
as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL

County, Texas

OATH OF OFFICE
(General)

I, Crystal Whisnant, do solemnly swear (or affirm) that I will faithfully
execute the duties of the office of County Auditor, of the State of Texas,
and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this
State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to
pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment,
as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.
of my appointment.

Signed Crystal Whisnant
Crystal Whisnant

Sworn to and subscribed before me at Columbus, Colorado County, Texas, this 8th day of
January, 2025.

Kimberly Menke
Kimberly Menke, County Clerk
Colorado County, Texas




MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

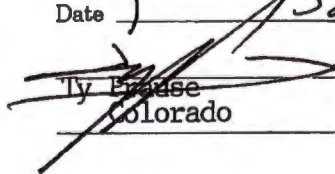
January 13, 2025

THE STATE OF TEXAS
County of Colorado } ss

The foregoing bond of Crystal Whisnant, Assistant County Auditor ~~xxx~~
in and for Colorado County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST


Kimberly Menke, County Clerk
County Court Colorado County

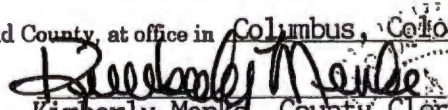
Date 1 Jan. 13, 2025

Ty Erasse
Colorado County, Texas

THE STATE OF TEXAS
County of Colorado } ss

I, Kimberly Menke, County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the 26th day of December, 2024, with its certificates of
authentication, was filed for record in my office the 14th day of January, 2025, at
3:40 o'clock P M., and duly recorded the 14th day of January, 2025, at
3:40 o'clock P M., in the Records of Official Bonds of said County in Volume 1083, on page
703.

WITNESS my hand and the seal of the County Court of said County, at office in Columbus, Colorado County
Texas, the day and year last above written.

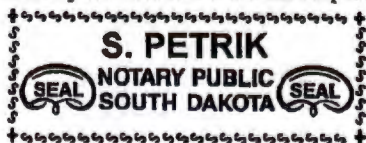
By _____ Deputy


Kimberly Menke, County Clerk
County Court Colorado County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA } ss
County of Minnehaha

Before me, a Notary Public, in and for said County and State on this 26th day of December,
2024, personally appeared Larry Kasten to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires August 11, 2028


Notary Public

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MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls
State of South Dakota, its regularly elected Vice President
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Assistant County Auditor Commissioners of Colorado County

bond with bond number 67301410

for Crystal Whisnant

as Principal in the penalty amount not to exceed: \$ 5,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President with the corporate seal affixed this 26th day of December,
2024.

ATTEST

L. Bauder

L. Bauder, Assistant Secretary

WESTERN SURETY COMPANY

Larry Kasten

Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 26th day of December, 2024, before me, a Notary Public, personally appeared
Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the
voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green

Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



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

January 13, 2025

67301410

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at 1-605-336-0850

Toll-free: 1-800-331-6053

Email: uwservices@cnasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamacion o con su prima de seguro, llame primero a su compania de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en ingles) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, tambien debe presentar una queja a traves del proceso de quejas o de apelaciones de su compania de seguros o HMO. Si no lo hace, podria perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener informacion o para presentar una queja ante su compania de seguros o HMO:

Llame a: Servicio al Cliente al 1-605-336-0850

Telefono gratuito: 1-800-331-6053

Correo electronico: uwservices@cnasurety.com

Direccion postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: www.tdi.texas.gov

Correo electronico: ConsumerProtection@tdi.texas.gov

Direccion postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

0185
FILED FOR RECORD
COLORADO COUNTY, TX

2025 JAN 14 PM 3:40

KIMBERLY MENKE
COUNTY CLERK

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

JAN 15 2025



Kimberly Menke
KIMBERLY MENKE
COUNTY CLERK, COLORADO COUNTY, TEXAS

VOL 1083 PAGE 708

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

January 13, 2025

- _12. Appointment of Colorado County Representative to serve as a director on the Combined Community Action Agency Governing Board. (Prause)

Motion by Judge Prause to approve the appointment of Commissioner Owers to be the Colorado County Representative to serve as a director on the Combined Community Action Agency Governing Board; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

CCA BOARD MEMBER CERTIFICATION

SECTOR: PUBLIC OFFICIALS

Public Body: Colorado County

Date Certification Notice Sent: 1/2/2025

CCA Board Term: 2025

Name of Representative Presently Serving: Doug Wessels

Action to be taken: Designation by the Commissioners Court of a public official or a representative who shall serve as a director on the Combined Community Action Agency Governing Board.

The individual named below has been designated as the representative empowered to speak, vote and act on behalf of the above stated public body.

Name: Shannon Owers, Commissioner Pct. 1

Address: P.O. Box 129

City: Rock Island 77470

Phone: 979-234-2071

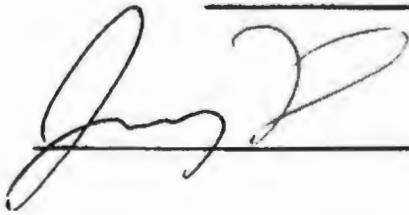
COMMISSIONERS COURT CERTIFICATION:

Authorized Person's Signature: 

Authorized Person's Title: Colorado County Judge

Date: January 13, 2025

CCA CERTIFICATION

CCA CHAIRPERSON: 

DATE: _____

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

- _13. Designate site(s) at which Commissioners Court meetings may be held during the 2025 calendar year [Tex. Loc. Gov't Code §81.005(d)].

**Motion by Judge Prause to approve the designated site(s) at which Commissioners Court meeting may be held during the 2025 calendar year [Tex. Loc. Gov't Code §81.005(d)]; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so order.
(See Attachment)**

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

**2025 DESIGNATED SITES
AS ALTERNATE LOCATIONS
FOR
COLORADO COUNTY COMMISSIONERS COURT**

Colorado County Courthouse- County Courtroom/District Courtroom/Conference Room
Stafford Opera House
Colorado County Services Facility - Conference Room
Colorado County Courthouse Annex - Conference Room
Colorado County Agriculture Building - Conference Room

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

January 13, 2025

- _14. Designate sites as alternate locations to hold District Court, Children's Protective Services (CPS) Court, Attorney General Court, County Court (civil, criminal and appeals from Justice of the Peace courts), Juvenile Court, Justices of the Peace Court and Probate Court during the 2025 calendar year.

Motion by Judge Prause to approve the designated sites as alternate locations to hold District Court, Children's Protective Services (CPS) Court, Attorney General Court, County Court (civil, criminal and appeals from Justice of the of the Peace courts), Juvenile Court, Justices of the Peace Court and Probate Court during the 2025 calendar year; 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
January 13, 2025**

**2025 DESIGNATED SITES
AS ALTERNATE LOCATIONS
FOR
DISTRICT COURT, CHILDREN'S PROTECTIVE SERVICES (CPS) COURT,
ATTORNEY GENERAL COURT, COUNTY COURT, JUVENILE COURT,
PROBATE COURT AND JUSTICES OF THE PEACE COURT**

**Colorado County Courthouse - County Courtroom/District Courtroom/Conference Room
Stafford Opera House
Colorado County Services Facility - Conference Room
Colorado County Courthouse Annex - Conference Room
Colorado County Agriculture Building - Conference Room**

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

January 13, 2025

- _15. Master Lease Agreement with Documation for 4 printers and 1 scanner for the Colorado County Sheriff's Office and authorize the County Auditor to execute the agreement. (Lowrance)

Michelle Lowrance stated this lease agreement will save money and includes ink supply.

Motion by Commissioner Neuendorff to approve a Master Lease Agreement with

Documation for 4 printers and 1 scanner for the Colorado County Sheriff's Office and

authorize the County Auditor to execute the agreement; seconded by Commissioner

Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Docusign Envelope ID: 6D7789B6-194A-4F08-8CA5-78DC764AC9FC



San Antonio, South Texas, West Texas, Hill Country
DFW, Houston, Austin

Master Agreement No. _____

Master Agreement

CUSTOMER INFORMATION			
Bill To Full Customer Legal Name	Telephone #	Contact Person	Title
Colorado County Texas	979-732-2791	JUSTIN LINDEMANN	CHIEF DEPUTY
Street Address	City	State	Zip Code
2215 WALNUT STREET	Columbus	TX	78934

EQUIPMENT INFORMATION	
Quantity	Description (or Accessories)
4	Kyocera P3050dn
1	Canon DR-G2090 Scanner
	*** 90 day manufacturer warranty only***

Payment	*Plus Applicable Taxes*	\$317.00	Term (Months)	63
Payment Frequency	Monthly		Meter Reading Frequency	Quarterly
Black Image Monthly Allowance	4,500		Excess Per Image Charge (Black)	\$0.01500
Color Image Monthly Allowance	0		Excess Per Image Charge (Color)	\$0.09000
Black SF Monthly Allowance			Excess Per SF Image Charge (Black)	
Color SF Monthly Allowance			Excess Per SF Image Charge (Color)	

Copier Engine Consumable Supplies Included Unless Otherwise Indicated. Excludes Throughput Stocks & Staples.
THIS AGREEMENT CANNOT BE TERMINATED EARLY

CUSTOMER ACCEPTANCE		OWNER ACCEPTANCE	
By signing below customer certifies that all conditions and terms of this agreement on the first and second page have been reviewed and acknowledged and that this deal could be assigned to a financial provider of our choice.			
		Federal Tax ID:	
Company Name:	Colorado County Texas	Owner:	Documation of Houston, LLC
Michelle Lowrance			
By (Please Print):		By:	
Signed by:		Signature:	
Signature:	Michelle Lowrance	Signature:	
05C9D91B22744A6...			
Title:	County Auditor	Title:	Date:
Date:		1/13/2025	

DELIVERY AND ACCEPTANCE	
The Customer hereby certifies that all the Equipment: 1) has been received, installed, and inspected, and 2) is fully operational and unconditionally accepted. All conditions and terms of this agreement have been reviewed, acknowledged and are now irrevocable and unconditional.	
By (Please Print):	Title:
Signed by:	Date:
Signature:	Signature:
Signature:	Signature:
Title:	Title:
Date:	Date:

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Docusign Envelope ID: 6D7789B6-194A-4F08-8CA5-78DC764AC9FC

MASTER TERMS & CONDITIONS

1. **Ownership and Use of System:** Owner is the sole owner and title holder to the "System". The "System" shall mean all hardware and software (except as limited by section 10 below) included on the Master Agreement. Customer agrees to keep the System and associated products free and clear of all liens and claims. Customer agrees that the System and associated products will be used solely for business purposes and not for consumer purposes or personal use and that the Customer's location is a business address.
2. **Payment:** Monthly payments will begin on the Commencement Date (as defined below). The Customer agrees to pay Owner the base payment which includes the minimum base image allowance when due. The Customer also agrees to pay a charge for each image in excess of the image allowance. The base payment and the charge for the overages are as indicated on the first page of this Agreement. If any payment is more than ten days late, the Customer agrees to pay a fee of up to 15% or \$29 (whichever is greater) on the overdue amount, but not to exceed the maximum amount allowed by law. The Customer also agrees to pay \$35 for each check that the bank returns for insufficient funds or any other reason. At the end of the first year of this Agreement, and once each successive twelve-month period thereafter, Owner may increase the base payment and the Excess Per Image charges by an amount not to exceed 6% of the then current payment and charges. The Customer's obligation to pay the base payments and its other obligations hereunder is absolute and unconditional and is not subject to cancellation, reduction, setoff or counterclaim. THIS AGREEMENT IS NON-CANCELABLE.
3. **Excess Images:** Customer will submit true and accurate System meter readings to Owner for the System by the end of the second workday of each billing period in any reasonable manner requested by Owner, including an automated collection system. If Customer fails to submit meter readings, Owner may estimate meters and generate invoicing based upon the estimated meter readings.
4. **Term and Transition Billing:** This Agreement is binding upon Customer on the date Customer signs the Agreement. The Agreement is effective on the date Customer signs the Delivery and Acceptance ("Effective Date"). The term of the Agreement begins on date designated by us after receipt of all required documentation and acceptance by us ("Commencement Date") and continues for the number of months designated as "Term" on the first page of this Agreement. Customer agrees to pay an interim base payment in the amount of 1/30 of the monthly base payment, for each day from and including the Effective Date until the day preceding the Commencement Date.
5. **Upgrade and Downgrade Provision:** Owner may review your image volume and, in its discretion, propose options for upgrading or downgrading, not exceeding 20%, to accommodate your needs.
6. **Taxes and Fees:** This is a net agreement. In addition to rent, the Customer agrees to pay all taxes, fees, and filing costs related to the use of the System, even billed after the end of the Agreement. Owner will file property tax returns and bill the Customer as soon as an invoice from the local jurisdiction is received. Owner has the option to estimate any taxes due for the year and bill the Customer periodically in advance on the basis of that estimate. The Customer agrees that if Owner pays any taxes or charges on the Customer's behalf, Customer will reimburse Owner for all such payments and will pay Owner a fee for collecting and administering any taxes, assessments or fees and remitting them to the appropriate authorities. The Customer will indemnify Owner on an after-tax basis against the loss of any tax benefits anticipated at the Commencement Date arising out of the Customer's acts or omissions. Owner may charge Customer a reasonable fee to cover documentation and investigation costs. Any amount or fee charged under this Agreement may include a profit.
7. **UCC Filing:** The Customer authorizes Owner or its assignee to sign any documents in connection with the Uniform Commercial Code ("UCC") on the Customer's behalf. The Customer authorizes Owner to insert the serial number(s) of the System in this Agreement (including any schedules) and in any filings. In order to protect our rights in the System, Customer grants the Owner a security interest in the System. If this Agreement is deemed a secured transaction and Customer authorizes Owner to record a UCC-1 financing statement or similar instrument, and appoint Owner as its attorney-in-fact to execute and deliver such instrument, in order to show Owner's interest in the System.
8. **Collateral Protection, Liability and Insurance:** The Customer is responsible for any damage to or loss of the System and any losses or injury caused by the System. The Customer promises to keep the System fully insured against loss until the Agreement is paid in full and maintain insurance that protects Owner from liability for any damage or injury caused by the System or its use. The Customer promises to provide Owner with evidence of the insurance, showing Owner as the loss payee for the full replacement value of the System and additional insured for public liability and third party property insurance, upon request. If Customer fails to provide such evidence within 30 days after the commencement of this Agreement, Owner has the option, but not the obligation to do as provided in either (A) or (B) as follows, as determined in Owner's discretion: (A) Owner may secure property loss insurance on the System from a carrier of Owner's choosing in such forms and amounts as Owner deems reasonable to protect Owner's interests. If Owner secures insurance on the System, Customer will not be named as an insured party, Customer's interests may not be fully protected, and Customer will reimburse Owner the premium which may be higher than the premium Customer would pay if Customer obtained insurance, and which may result in a profit to Owner through an investment in reinsurance. If Customer is current in all of its obligations under the Agreement at the time of loss, insurance proceeds received relating to insurance Owner obtains pursuant to this subsection (A) will be applied, at Owner's option, to repair or replace the System, or to pay Owner the remaining payments due or to become due under this Agreement, discounted at 2% per annum; or (B) Owner may charge Customer a monthly damage surcharge of up to .0035 of the System cost as a result of Owner's credit risk and administrative and other costs, as would be further described on a letter from Owner to Customer. We may make a profit on this program. NOTHING IN THIS PROVISION WILL RELIEVE CUSTOMER OF THE RESPONSIBILITY FOR LIABILITY INSURANCE ON THE SYSTEM. Owner may file claims and endorse insurance checks on the Customer's behalf.
9. **Indemnity:** After installation, Owner is not responsible for any losses or injuries caused by the use or possession of the System. Except for claims, losses, or damages caused by Owner's gross negligence or willful misconduct, Customer agrees to hold harmless indemnify and defend Owner and Owner's assignee, if applicable, against any claims, losses, or damages, including attorney fees, in any way related to the System. This indemnity obligation will continue after the termination of this Agreement if the loss or injury occurred during the term of the Agreement. IN NO EVENT SHALL OWNER BE RESPONSIBLE FOR ANY CONSEQUENTIAL OR INDIRECT DAMAGES.
10. **Maintenance and Care of Owner's System:** The Customer agrees to install, use, and maintain the System in accordance with Documentation specifications and use only those supplies supplied or approved by Documentation which meet manufacturer specifications. Customer agrees to maintain the System in good working condition, eligible for manufacturer's certification, normal wear and tear excepted. Maintenance, provided by Documentation, is included for the listed System. Maintenance includes, and is limited to: parts repair or replacement and associated labor for service required as a result of normal wear and tear. Supplies, excluding throughput stocks and staples are included unless otherwise indicated.

- Work associated with Customer's information technologies not listed on this Agreement, including but not limited to software, computers, data files and network is not covered by the Owner, and is billable to Customer. Owner is not responsible for any damage to Customer's information technology systems. Customer is responsible for all software agreements and Owner is not a party to any such licensing, but will include such software as part of the Agreement. Owner does not own any software and cannot transfer any interest in it to Customer. In accordance with this Agreement, Customer will deliver the System to Owner in good condition and repair, except for normal wear and tear.
11. **Location of System:** The Customer will keep the System at the location specified in this Agreement. The Customer must obtain Owner's written permission to move the System. The Customer will allow Owner or its agents to inspect the System at any reasonable time wherever it is located.
12. **Assignment:** THE CUSTOMER HAS NO RIGHT TO SELL, ENCUMBER, SUBLET, TRANSFER, OR ASSIGN THE SYSTEM OR THIS AGREEMENT. Owner may sell, transfer, or assign this Agreement without notice and if Owner does, the assignee will have the same rights and benefits Owner has and will not have to perform any of "Owner's" obligations. Owner will retain those obligations and Customer agrees that the rights of the assignee will not be subject to any claims, defenses, or setoffs the Customer may have against the Owner.
13. **Warranty Disclaimer:** OWNER MAKES NO WARRANTY EXPRESS OR IMPLIED INCLUDING THAT THE SYSTEM IS FIT FOR A PARTICULAR PURPOSE OR THAT THE SYSTEM IS MERCHANTABLE. OWNER TRANSFERS TO CUSTOMER ANY WRITTEN WARRANTIES MADE BY THE VARIOUS MANUFACTURERS REPRESENTED IN THIS AGREEMENT. CUSTOMER AGREES CUSTOMER HAS SELECTED THE SUPPLIER AND EACH ITEM OF THE SYSTEM AND ASSOCIATED PRODUCTS BASED UPON ITS OWN JUDGMENT AND DISCLAIMS ANY RELIANCE UPON ANY ORAL STATEMENTS OR REPRESENTATION MADE BY OWNER. CUSTOMER WILL CONTINUE TO MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE CUSTOMER'S OBLIGATIONS TO OWNER UNDER THIS AGREEMENT.
14. **Default and Remedies:** The Customer will be in default if any of the following occurs: (i) Customer does not pay any amount under this Agreement or other sum due to Owner or any other entity; (ii) Customer breaches any other term of this Agreement or any other agreement with Owner or any material agreement with any other entity; (iii) Customer or any guarantor dies, dissolves or terminates existence; (iv) Customer makes or has made false statements or misrepresentations to Owner; (v) there has been a material adverse change in Customer or any guarantor's financial, business or operating condition; (vi) any guarantor defaults under any guaranty for this Agreement; (vii) Customer or any guarantor becomes insolvent or unable to pay its debts when due; Customer stops doing business as a going concern; Customer merges, consolidates, or transfers all or substantially all of its assets; or (viii) Customer makes an assignment for the benefit of its creditors or voluntarily files or has filed against it an action under any bankruptcy proceedings. If the Customer defaults, Owner can take the following remedies: a) terminate this Agreement; b) require Customer to pay 1) all past due amounts hereunder and 2) all remaining payments for the unexpired term, discounted to present value at a 2% discount rate; c) require Customer to return the System at the Customer's expense; or d) exercise any other remedy available at law or equity. The Customer promises to pay Owner's reasonable attorney fees and any cost associated with enforcement of this Agreement. Customer also agrees to pay interest on all past due amounts, from the due date, at 1.5% per month. This action will not void the Customer's responsibility to maintain and care for the System, nor will Owner be liable for any action taken on any third party's behalf.
15. **Business Agreement and Choice of Law:** THE CUSTOMER AGREES THAT THIS AGREEMENT WILL BE GOVERNED UNDER THE APPLICABLE LAW OF THE STATE IN WHICH THE OWNER (OR, IF ASSIGNED BY OWNER, OWNER'S ASSIGNEE) MAINTAINS ITS PRINCIPAL OFFICES, AND ANY DISPUTE CONCERNING THIS AGREEMENT WILL BE ADJUDICATED IN A FEDERAL OR STATE COURT IN SUCH STATE. OWNER (AND ITS ASSIGNEE) AND CUSTOMER WAIVE THE RIGHT TO A TRIAL BY JURY IN THE EVENT OF A LAWSUIT AND WAIVE ANY RIGHT TO TRANSFER VENUE.
16. **Renewal and Return of System:** After the Minimum Term, as defined by the Agreement and any written extension thereof, this Agreement will automatically renew on a twelve (12) month basis unless 1) the Customer notifies Owner in writing not less than 90 days prior to the expiration of the Minimum Term or extension of its intention to return the System and 2) the Customer returns the System as provided below. Providing the Customer has given such timely notice, it shall return the System, freight and insurance prepaid, to Owner in good repair condition and working order, ordinary wear and tear excepted, in a manner and to a location designated by Owner. The Customer must pay any additional rents due until the System is received in good working condition by Owner or its agents. Customer is responsible for protecting and removing any confidential data/images stored on the System prior to its return for any reason. Customer may not terminate this Agreement early without Owner's consent.
17. **Other Rights:** The Customer agrees that Owner's delay, or failure to exercise any right's does not prevent Owner from exercising them at a later time. If any part of this Agreement is found to be invalid, then it shall not invalidate any of the other parts and the Agreement shall be modified to the minimum extent as permitted by law. The terms of this Agreement supersede any related Purchase order.
18. **UCC-2A Provisions:** Customer waives any and all rights and remedies granted to Customer under Sections 2A-508 through 2A-522 of the UCC and agrees that this Agreement, in the hands of Owner's assignee, is, or shall be treated as, an agreement of the type defined in Section 103(1)(g) of Article 2A of the UCC.
19. **Entire Agreement:** This Agreement is the complete agreement between Documentation and Customer regarding the financing of the System and replaces any prior oral or written communications between us. Accordingly in entering into this Agreement, neither party is relying upon any representation that is not specified in this Agreement including without limitation, any representations concerning 1) the performance, financing, or assignment of the System; 2) the experience of other customers; or 3) results or savings Customer may achieve. Neither Owner nor the Customer will be bound by any amendment, waiver, or other change unless agreed to in writing and signed by both parties.
20. **MISCELLANEOUS:** Any change in any of the terms and conditions of this Agreement must be in writing and signed by Owner. Customer agrees, however, that Owner is authorized, without notice to Customer, to supply missing information or correct obvious errors in this Agreement. By providing a contact telephone number Customer is consenting to Owner contacting Customer regarding this Agreement. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. Within 30 days after Owner's request, Customer will deliver all requested information (including tax returns) which Owner deems reasonably necessary to determine Customer's current financial condition and faithful performance of the terms hereof.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

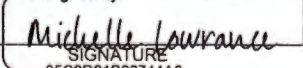
Docusign Envelope ID: 6D7789B6-194A-4F08-8CA5-78DC764AC9FC

NON-APPROPRIATION AGREEMENT AND ACKNOWLEDGEMENT
(Applicable to Governmental Entities Only)

This Non-Appropriation Agreement and Acknowledgement ("Acknowledgement") relates to that certain agreement between COLORADO, COUNTY OF ("Governmental Entity") and Documation - Houston ("Company"), which agreement is identified in Company's records as agreement number 3108429 ("Agreement"). All capitalized terms used in this Acknowledgement which are not defined herein shall have the meanings given to such terms in the Agreement. The undersigned, an authorized representative of Governmental Entity, hereby acknowledges and agrees as follows:

- As of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on Governmental Entity's behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against it were followed; (c) the Equipment will be operated and controlled by Governmental Entity and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) Governmental Entity intends to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) Governmental Entity's obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of its tax or general revenues; and (h) Governmental Entity will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns.
- If Governmental Entity exercises its right under applicable law to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available (without penalty or additional expense (other than the expense of returning the Equipment to the location designated by Company)), Governmental Entity's Chief Executive Officer (or Legal Counsel) will deliver a certificate (or opinion) to Company at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, certifying that (a) Governmental Entity is a state or a fully constituted political subdivision or agency of the state in which it is located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by Governmental Entity; and (d) Governmental Entity has exhausted all funds legally available for the payment of amounts due under the Agreement. This paragraph only applies if, and to the extent that, state law precludes Governmental Entity from entering into the Agreement if the Agreement is deemed to constitute a multi-year unconditional payment obligation. If and to the extent that the items financed under the Agreement is/are software, the above-referenced certificate shall also include certification that the software is no longer being used by Governmental Entity as of the termination date.
- Company relied on this Acknowledgement as part of the Agreement.

A copy of this Acknowledgement containing Governmental Entity's original or facsimile signature or other indication of its intent to agree to the terms set forth herein shall be enforceable for all purposes.

GOVERNMENTAL ENTITY'S AUTHORIZED SIGNATURE			
(As Stated Above)	X	<div>Signed by:  <small>SIGNATURE</small> <small>05C9D91B22744A6</small></div>	<div>Michelle Lowrance <small>NAME & TITLE</small></div> <div>County Auditor 1/13/2025 <small>DATE</small></div>

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

DOCUMATION

RECOMMENDATIONS

PREPARED FOR: Colorado County Sheriff's Office



MINUTES OF THE COLORADO COUNTY
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OBJECTIVES & CHALLENGES

OBJECTIVES:

- GOALS
- Eliminate the burden of printer maintenance from staff.
- Streamline the toner replenishment process.
- Improve the level of service and support.
- Reliable account management.

CHALLENGES:

PAINS

- Printing on old unreliable unit
- Managing toner orders
- High costs without maintenance

- 
- TRUSTWORTHINESS
 - HONESTY
 - PUNCTUALITY
 - RESPONSIBILITY
 - LEADERSHIP
 - CONFIDENTIALITY
 - COMPETENCY

MINUTES OF THE COLORADO COUNTY
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THE FINDINGS



PRINT FLEET ANALYSIS & HIGHLIGHTS:

Fleet Average Monthly BW Pages	4395
Cost Per Page (BW)	\$.0755
Fleet Average Monthly Color Pages	-
Cost Per Page (Color)	-
# Of Printers in Fleet	5
Fleet Average Device Age (Months)	12 years
# of different toner cartridges	5
# of different printer models	5

Cost of Ownership Findings:

Monthly BW Spend	\$331.82
Monthly Color Spend	-
Monthly Lease Base	-
Monthly Service Base	-
Grand Total Cost of Ownership	\$331.82 / Month

MINUTES OF THE COLORADO COUNTY
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RECOMMENDATIONS

CURRENT	
EQUIPMENT	DESCRIPTION
HP 4015	Dispatch 1
HP M406	Dispatch 2
HP 1200	Dispatch 3
HP M402	Criminal History – Jail
HP M601	Squad Room
Canon DR-9050	Records - Broken

PROPOSED	
SOLUTION	DESCRIPTION
Kyocera 3050	Dispatch 1
Kyocera 3050	Dispatch 2
Do Not Replace	Use Epson in Dispatch
Kyocera 3050	Criminal History – Jail
Kyocera 3050	Squad Room
Canon DR-G2090	Records

**MINUTES OF THE COLORADO COUNTY
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RECOMMENDATIONS

63 MONTH RENTAL AGREEMENT

TOTAL MONTHLY PAYMENT: 317.00

Included Service Base Impressions of:

BW 4500
Color n/a

All service, supplies, maintenance, and toner are included. Partnering with us means we take care of everything from install to training. Paper and staples are not included.

COST SAVINGS:

Current Monthly Expense	\$331.82
Recommended Solution	\$317.00
Monthly Savings	\$14.82

Monthly savings is adding a scanner with the printers. This shows a monthly savings and a \$3820 savings on the scanner. Overall savings of \$4753.66

MINUTES OF THE COLORADO COUNTY
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WHAT MAKES US DIFFERENT?

98% CLIENT RETENTION
We have had customer loyalty for as long as 25 years and still going strong.

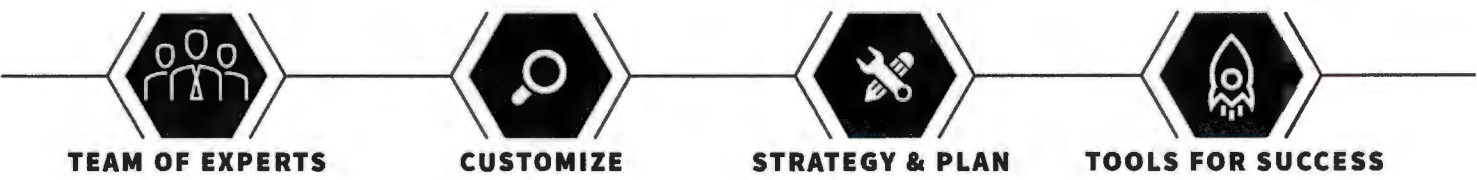
OUR RENTAL AGREEMENT
offers more flexibility than the typical lease.

NO ADDITIONAL FEES
No hidden costs. What you see is what you pay. Period.

Our customers enjoy the benefits of a **SIMPLIFIED BILLING** process instead of having to pay multiple invoices every month.

96% RESOLUTION RATE
for tickets resolved on the first phone call or email.

HELP DESK SUPPORT
7a-7p help desk support allows you to get assistance quickly.



TEAM OF EXPERTS

All our technicians are **MASTER CERTIFIED**

- Min 5+ years of experience
- Average tenure of 20 years
- All Manufacturer Approved Training Classes
- Average response time of 4 hours

COMPLIMENTARY ASSESSMENT

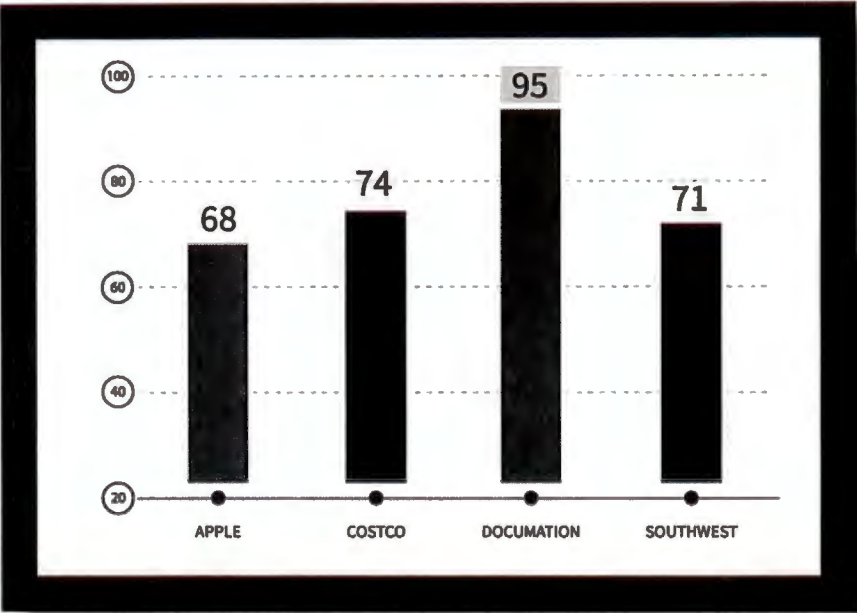
Documation drives office solutions efficiency by conducting a comprehensive, non-intrusive technology assessment at no cost. Our team of experts work to create a high-level strategy to hit your needs and budget

We anticipate your needs, findings solutions before the problem even occurs

Entrusting your technology needs to our team frees up your own team to focus on meeting higher-impact strategic needs

MINUTES OF THE COLORADO COUNTY
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"Net promoter score®, or nps®, measures customer Experience and predicts business growth. This proven Metric, provides the core measurement for leading Customer experience management programs."



**NPS
SCORE:
95**

**WHAT THEY'RE
SAYING ON
Google**
4.8
★★★★★
200+ REVIEWS
Reviews ★★★★★

"Response time is excellent, communication is excellent & Larry our tech is very professional, courteous and always provides excellent service."

DONNA R.



"The service is great! They have been helpful in these uncertain times getting our office's needs met & offering competitive rates with flexible terms."

SHELLY MCMANUS



"Prompt and reliable service with a professional attitude and friendly people. Highly recommended to take care of your business needs."

JEFFREY CRUZ



**WE ARE COMMITTED
TO EXCEPTIONAL SERVICE.**

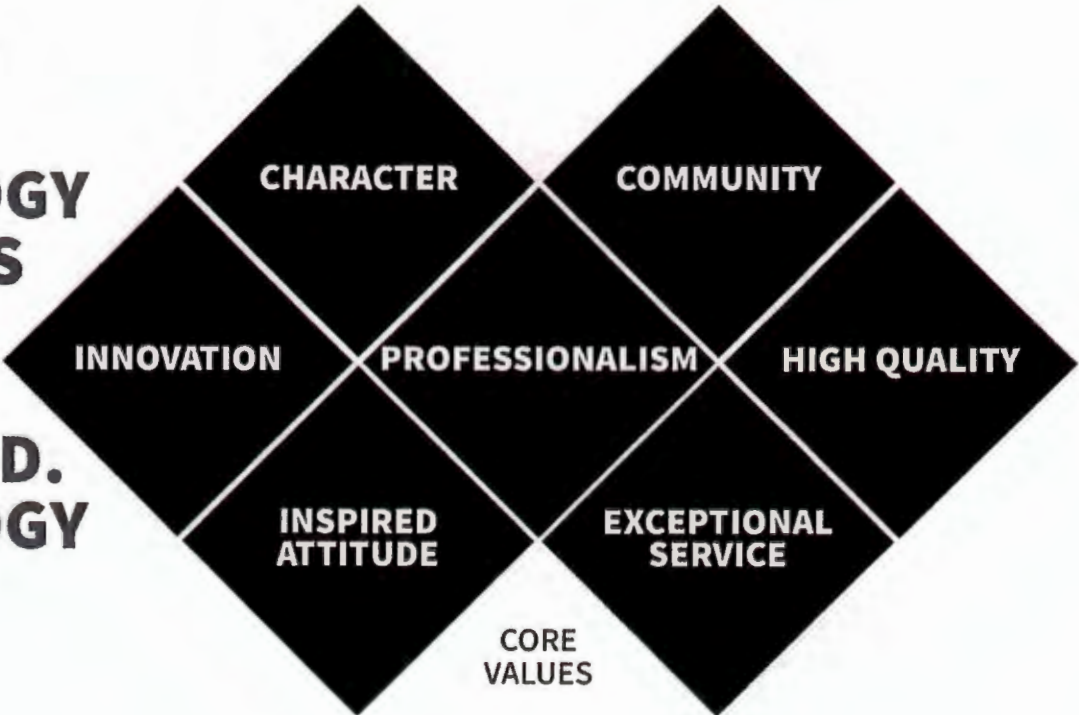
**MINUTES OF THE COLORADO COUNTY
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a legacy in technology.

We are a full-service business technology solutions company that provides managed IT, print, software and unified communications. Headquartered in San Antonio, we have been serving customers across Texas for over 30 years. DOCUmentation is the largest privately owned technology solutions company in Texas.



**LARGEST
PRIVATELY
OWNED
TECHNOLOGY
SOLUTIONS
COMPANY
IN TEXAS.
TEXAS BRED.
TECHNOLOGY
DRIVEN.**



MINUTES OF THE COLORADO COUNTY
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SEWELL



THOMPSON
COE



MINUTES OF THE COLORADO COUNTY
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SERVICES



EVERYTHING YOU NEED TO BE EFFICIENT.
BECAUSE YOUR SUCCESS IS WHAT MATTERS MOST.
IT'S THE WORKPLACE OF THE FUTURE

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

Service based offering, monitoring 7-7 with a consultative approach. We work as your IT dept or along side your team

- Managed IT Services
- Cloud Services
- Virtual Desktop Solutions
- Professional Email Hosting
- Data Backup Solutions
- Unified Communications
- Video Conference Systems
- Hardware And Structured Cabling

SMARTBOARDS

Always ready. Smartboards help keep your work environment flexible. Your employees can be anywhere and still tap into a meeting, see the presenters notes and participate with feedback. Productivity doesn't have to stop at your office door.



THE MODERN OFFICE

FACILITIES MANAGEMENT

Outsourcing certain functions allow businesses to focus on their core competencies. We provide a team that will manage all your print and document management needs onsite.

SOFTWARE

Our managed software solutions are centered around the ability to automate tasks to improve workflow efficiency. This increases collaboration and reduces the amount of time spent searching for documents, boosting the value of even the simplest processes in your organization.



DIGITAL IMAGING

PRINT

MULTI FUNCTION PRINTERS

Whether you need a single all-in-one printer or a fleet of multifunction printers (MFPs), we make the procurement process simple and easy on your budget.

PRODUCTION

DOCuMation's experience and expertise is a powerful asset for any company operating high-volume or low-volume production printing runs.

WIDE FORMAT

We help small businesses, mid-sized organizations, institutions, and enterprises alike obtain industry-standard wide-format print results with maximized efficiency. Our wide-format print partners are some of the most respected names in the imaging industry.

DESKTOP SCANNERS

Ease of use, efficiency and cutting edge technology go hand in hand when keeping your documents secure.

MINUTES OF THE COLORADO COUNTY
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VOICE

Always flexible. Always responsive. Empower your employees to work from anywhere using their favorite devices with desktop and mobile applications. This enables you to stay flexible and connected as circumstances change. Even in the most difficult moments, you can maintain business continuity, collaboration, and customer service with an agile, all-in-one solution.



THE PRINT SHOP

We offer print and scanning services to our customers with fast turnaround times and superior finishing.

Easy upload to our website, give us details about your order and it can be shipped anywhere in the U.S.

Business cards, booklets, brochures, postcards, pamphlets, newsletters, flyers, ncr forms, large format. High-speed copying, color copies, print-on-demand, finishing options, and more!



THERMAL SCANNERS

- ☑ Contact - free, fully automated kiosk
- ☑ Reads temperature in less than one second with 98.3% accuracy
- ☑ On screen message displays temperature reading alongside optional verbal message and led traffic light system (green is clear and red indicates that the individual has a temperature)
- ☑ Optional mask requirement before individual proceeds with temperature check
- ☑ Optional facial recognition
- ☑ Optional data retention and exported excel report*

*Feature requires connection to network

DOCUtrain

DOCUTRAIN ONLINE BENEFITS:

Certified instructors, thousands of videos, free live webinars, keep up with software changes, maximize the value realized from office 365 and other software investments and boost productivity.



Pricing:

50 users - \$100 month
100 users - \$200 month
200 users - \$400 month
500 users - \$1000 month
1000 users, \$2000 month

UPDATES HAPPEN!

Your training service should keep up with your software service.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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NEXT STEPS:

SCHEDULE IMPLEMENTATION

- We will coordinate with you and your team to schedule delivery and installation at each location
- Our installation team is well trained to minimize downtime during transition
- DOCUMATION on-site IT Technicians work directly with you to help network devices, install print drivers, and minimize the workload for your IT staff

REVIEW

- After implementation lets review and see if any other adjustments need to be made
- We want to meet after the first quarter to review equipment usage and compare to contracted volumes.
- We will work with your accounts payable department to help understand the invoices



TODAY

Approval to proceed



48 HOURS

Delivery Confirmation
e-mailed



WITHIN 7
BUSINESS DAYS

Equipment will be
delivered, installed,
and networked



ACCOUNT
REVIEW

Ongoing review of
your account

In an industry that's always changing, we continue to be the leader in providing consistent, timely, and effective service, while ensuring decisions made at all levels ultimately benefit our customers.

We take service seriously. Everyone in our organization, from call center staff and customer reception, to our highly-qualified master technicians, are all empowered to provide exceptional care to our customers.

That's best-in-class service.



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SERVICE

855.396.9302
docuservice@mation.com
mation.com/customer-portal





LOCATIONS



ABILENE
ALPINE
AMARILLO
AUSTIN
DALLAS/FT. WORTH
HILL COUNTRY
HOUSTON
LUBBOCK
MIDLAND
SAN ANTONIO
THE VALLEY



WEB & SOCIAL

web: www.mation.com

  @DOCUmentation_inc

  @DOCUmentation

FOLLOW US ON SOCIAL MEDIA!



THANK YOU

**MINUTES OF THE COLORADO COUNTY
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_16. 2025 mileage reimbursement rate of \$0.70 per mile per IRS guidance. (Lowrance)

Michelle Lowrance said the new IRs rate began January 1, 2025.

Motion by Judge Prause to approve the 2025 mileage reimbursement rate of \$0.70 per mile per IRS guidance; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
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NEWS

IRS Raises Standard Mileage Rate for 2025

December 20, 2024 | Kathryn Mayer



The IRS is raising the standard mileage rate by 3 cents per mile for 2025.

The agency on Dec. 19 announced - (<https://www.irs.gov/newsroom/irs-issues-standard-mileage-rates-for-2024-mileage-rate-increases-to-67-cents-a-mile-up-1-point-5-cents-from-2023>) that the business standard mileage rate per mile is rising to 70 cents, up from 67 cents for 2024, beginning Jan. 1.

However, the mileage rates for vehicles used for other purposes will stay unchanged from this year, according to the IRS:

- 21 cents per mile driven for medical or moving purposes for qualified active-duty members of the Armed Forces—unchanged from 2024.
- 14 cents per mile driven in service of charitable organizations. The rate is set by statute and remains unchanged from 2024.

The rates apply to electric and hybrid-electric automobiles, as well as gasoline- and diesel-powered vehicles.

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The boost in the standard mileage rate comes as costs to buy a car and own a car have increased in the past year, with auto insurance, maintenance, and repair costs all rising year over year, according to Motus, a Boston-based mobile workforce management software firm.

However, fuel prices in 2024 have been down compared to 2023, noted Motus CEO Phong Nguyen.

"So many factors continue to impact driving costs in significant ways," Nguyen said. "It's essential for business leaders to support their employees who drive as a part of their job—and rely on their vehicles for work—by implementing fair and accurate reimbursement strategies while also optimizing reimbursement spend and mitigating waste and risk."

Use of the standard mileage rate is optional because taxpayers can calculate the actual costs of using their vehicle rather than using the standard mileage rates, according to the IRS.

The standard mileage rate is used to compute the costs that are deductible by businesses and self-employed individuals for operating an automobile for business use, as an alternative to tracking actual costs. Employers often use the standard mileage rate to pay tax-free reimbursements to employees who use their own vehicles for business.

[SHRM members-only HR Q&A: [Do we have to reimburse personal auto mileage for business-related trips?](https://www.shrm.org/resourcesandtools/tools-and-samples/hr-qa/pages/reimbursepersonalautomileage.aspx) - (<https://www.shrm.org/resourcesandtools/tools-and-samples/hr-qa/pages/reimbursepersonalautomileage.aspx>) .]

The information about the mileage rate is detailed in **IRS Notice 2025-05** - (<https://www.irs.gov/pub/irs-drop/n-25-05.pdf>) .

**MINUTES OF THE COLORADO COUNTY
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- _17. Order fixing number and salaries/wages of office deputies and employees, setting expense and mileage reimbursement for 2025. (Lowrance)

Motion by Judge Prause to table this agenda item until the next meeting; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.

- _18. List of office deputies and employees as of January 1, 2025. (Lowrance)

Motion by Judge Prause to approve the list of office deputies and employees as of January 1, 2025; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

OFFICE DEPUTIES and EMPLOYEES
as of January 1, 2025

Office	Name	Primary Title	Employee Type
COUNTY JUDGE	Marsalia, Sharon	Administrative Assistant	FT Hourly
	Poenitzsch, Mary J	Administrative Floater	PT Hourly
COUNTY CLERK	Michelle Kollman	County Clerk Chief Deputy	FT Hourly
	Martinez, Josandi	Deputy Clerk I	FT Hourly
	Henderson, Darilyn	Deputy Clerk II	FT Hourly
	Roderick James	Deputy Clerk II	FT Hourly
	Kollmann, Diane	Deputy Clerk II	PT Hourly
	Rogers, Susan	Records Assistant	PT Hourly
	Vacant	Deputy Clerk II	FT Hourly
ELECTIONS	LaCourse, Rebecka	Election Administrator	Salary
	Vacant	Elections Deputy I	FT Hourly
PUBLIC DEFENDER	Dunn, Kevin S	Public Defender	Salary
	Gimbert, Louis	Assistant Public Defender	Salary
	Mayo, Rebecca	Legal Secretary	FT Hourly
DISTRICT CLERK	Ayala, Carolyn	Deputy Clerk II	FT Hourly
	Laake, Paula	Deputy Clerk II	FT Hourly
	Suzanne Mazac	Deputy Clerk II	PT Hourly
JUSTICES OF THE PEACE	Thomas, Teresa	Chief Deputy Clerk	FT Hourly
	Fike, Dawn	Deputy Clerk	FT Hourly
	Kloesel, Kathleen	Chief Deputy Clerk	FT Hourly
	Ohnheiser, Courtney	Deputy Clerk	FT Hourly
	Bergfeld, Jessica	Chief Deputy Clerk	FT Hourly
	Gonzales, Frances	Deputy Clerk	FT Hourly
	Lindemann, Alyssa	Chief Deputy Clerk	FT Hourly
	Reyes, Aurelia	Deputy Clerk	FT Hourly
COUNTY ATTORNEY	Olson, Carolyn	Assistant County Attorney	Salary
	Moore, John J	Assistant County Attorney	Salary
	Vacant (1)	Assistant County Attorney	Salary
	Mayfield, Mary	Investigator	FT Hourly
	Wick, Sarah	Legal Secretary	FT Hourly
	McCain, Gloria	Legal Secretary	FT Hourly
	Ford, Angela	Legal Secretary	FT Hourly
	Barrett, Anela	Legal Secretary	FT Hourly
COUNTY AUDITOR	Lowrance, Michelle	County Auditor	Salary
	Bohrer, Victoria	Assistant County Auditor	FT Hourly
	Tello, Cheri	Assistant County Auditor	FT Hourly
	Whisnant, Crystal	Assistant County Auditor	FT Hourly

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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OFFICE DEPUTIES and EMPLOYEES
as of January 1, 2025

Office	Name	Primary Title	Employee Type
COUNTY TAX ASSESSOR-COLLECTOR			
	Miksch, Dianne	Lead Deputy Clerk	FT Hourly
	Morales, Angelica	Chief Vehicle Deputy	FT Hourly
	Gallaher, Christy	Registration Deputy Clerk II	FT Hourly
	Gill, Tammy	Registration Deputy Clerk II	FT Hourly
	Williams, Darla	Registration Deputy Clerk II	FT Hourly
MAINTENANCE			
	Guthmann, Joshua	Maintenance Supervisor	FT Hourly
	Munsch, Greyson	Yard Maintenance	FT Hourly
	Hoelscher, Georgia	Janitorial Staff	FT Hourly
	Bowden, Bobbi Jo	Janitorial Staff	FT Hourly
OSSF/Floodplain			
	Wessels, Richard	OSSF/ Floodplain Administrator	PT Hourly
EMERGENCY MANAGEMENT OFFICE			
	Rogers, Charles	Emergency Management Coordinator	Salary
	Girndt, Chad	Emergency Management Assistant	PT Hourly
EMS CORP - FULL TIME			
	Furrh, Michael	EMS Director	Salary
	Ingvarlsen, Marti	Asst EMS Director	Salary
	Jonathan Perales	Fleet Maintenance Supervisor	FT Hourly
	Heffley, Stephen	Ambulance Billing Clerk	PT Hourly
	Banialis, John	Paramedic - Shift Captain	FT Hourly
	Jimenez, Armando	Paramedic - Shift Captain	FT Hourly
	Abbott, Lacey	EMT - Captain/Scheduling Coordinator	FT Hourly
	Brown, Aubrey	Paramedic - Field Training Officer	FT Hourly
	Douglas, Katelyn	Paramedic - Field Training Officer	FT Hourly
	Epperly, Pamela	Paramedic - Field Training Officer	FT Hourly
	Porier, Dustin	AEMT - Field Training Officer	FT Hourly
	Redding, Georgia	AEMT - Field Training Officer	FT Hourly
	Saadi, Mohamed	Basic - Field Training Officer	FT Hourly
	Murphree, Kevin	Basic - Logistics	FT Hourly
	Reed, Jessica	Paramedic	FT Hourly
	Meitzen, Melissa	Paramedic	FT Hourly
	Kern, Geri	Paramedic	FT Hourly
	Slater, Jennica	Paramedic	FT Hourly
	Scopel, Anthony	Paramedic	FT Hourly
	Alvarez, Isabel	Paramedic	FT Hourly
	Charles, Bobby	Paramedic	FT Hourly
	Joswiak, Kyle,	Paramedic	FT Hourly
	Lara, Angela	AEMT	FT Hourly
	Widacki, Cadey	Basic - EMT	FT Hourly
	Helmcamp, Seth	Basic - EMT	FT Hourly
	McLemore, Ryan	Basic - EMT	FT Hourly
	Velasquez, Alex	Basic - EMT	FT Hourly
	Lopez, Violeta	Basic - EMT	FT Hourly
	FT Vacant (3)	Paramedic	FT Hourly

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

OFFICE DEPUTIES and EMPLOYEES
as of January 1, 2025

Office	Name	Primary Title	Employee Type
EMS CORP - PART TIME			
	Ainsworth, Matthew	Paramedic	PT Hourly
	Bautista, Jerry	Paramedic	PT Hourly
	Bialas, James	Paramedic	PT Hourly
	Janese, David	Paramedic - Clinical	PT Hourly
	Johnson Ortiz, Coron	Paramedic	PT Hourly
	Pulatie, Abigail	Paramedic	PT Hourly
	Saldana, John	Paramedic	PT Hourly
	Maytubby, Kelly	Paramedic	PT Hourly
	Murray, John	Paramedic	PT Hourly
	Roth, Tara	Paramedic	PT Hourly
	Saldana, Willie	Paramedic	PT Hourly
	Sandoval, Charles	Paramedic	PT Hourly
	Villareal, Xavier	Paramedic	PT Hourly
	Weaver, Brittany	Paramedic	PT Hourly
	Mensik, James	AEMT	PT Hourly
	Chollett, Joshua	Basic - EMT	PT Hourly
	Chovanec, Brian	Basic - EMT	PT Hourly
	Edwards, William	Basic - EMT	PT Hourly
	Guevara, Sarah	Basic - EMT	PT Hourly
	Hinze, Marilyn	Basic - EMT	PT Hourly
	Moeller, Matthew	Basic - EMT	PT Hourly
	Lehman, Veronica	Basic - EMT	PT Hourly
RURAL ADDRESSING			
	Tello, Caleb	911 Addressing Coordinator	FT Hourly
	Heffley, Stephen	911 Addressing Asst Coordinator	FT Hourly
INDIGENT HEALTHCARE			
	Tello, Cheri	IHC Coordinator	PT Hourly
DPS SECRETARY			
	Jones, Stephanie	Department of Public Safety Secretary	FT Hourly
AGRICULTURE EXTENSION OFFICE			
	Kettler, Laramie	County Extension Agent (AG)	Salary
	Carter, Ja'Shae	County Extension Agent (FCS)	Salary
	Jones, Jonitress	Ag Agent Secretary	FT Hourly
VETERAN SERVICE OFFICER			
	Alger, Charlotte	Veterans Service Officer	PT Hourly

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

OFFICE DEPUTIES and EMPLOYEES
as of January 1, 2025

Office	Name	Primary Title	Employee Type
SHERIFF	Daniel, Kevin	Chief Deputy	Salary
	Behrens, Eugenia	Administrative Assistant	Salary
	Kollman, Natasha	Administrative Assistant	Salary
	Weido, Andrew	Lieutenant Investigator	Salary
	Mican, Randy	Investigator	FT Hourly
	Moulder, William	Investigator	FT Hourly
	Pavlicek, Tyler	Narcotics Investigator	FT Hourly
	Wiese, David	SRO Sergeant	Salary
	Argo, Jeff	SRO	Salary
	Lopez, Andrew	Mental Health Officer	FT Hourly
	Templeton, Donnie	Bailiff Deputy	FT Hourly
	Gorman, Nancy	Civil Deputy	Salary
	Gorman, Jacob	Patrol Lieutenant	Salary
	Melendez, Benjamin	Patrol Sergeant	FT Hourly
	Blaha, Zane	Patrol Sergeant	FT Hourly
	Cantu, Frankie	Patrol Corporal	FT Hourly
	Thomas, Ryan	Patrol Corporal	FT Hourly
	Byars, Collin	Patrol Deputy	FT Hourly
	Chapa, Alexander	Patrol Deputy	FT Hourly
	Frey, Michael	Patrol Deputy	FT Hourly
	Johnson, Donald	Patrol Deputy	FT Hourly
	Leihardt, Travis	Patrol Deputy	FT Hourly
	Lopez, Jessie	Patrol Deputy	FT Hourly
	Machac, Cullen	Patrol Deputy	FT Hourly
	Smith, Eric	Patrol Deputy	FT Hourly
	Smyers, Hayden	Patrol Deputy	FT Hourly
	Zwahr, Nathan	Patrol Deputy	FT Hourly
	Vacant (2)	Patrol Deputy	FT Hourly
DISPATCH	Perales, Katlyn	Communication Supervisor	FT Hourly
	Sanjuan, Rachel	Dispatcher/Trainer	FT Hourly
	Chollett, Laure	Dispatcher/Trainer	FT Hourly
	Taylor, Perla	Dispatcher/Trainer	FT Hourly
	Bush, Kacie	Dispatcher	FT Hourly
	Daniel, Amanda	Dispatcher	FT Hourly
	Johech, Cathy	Dispatcher	FT Hourly
	Jordan, Jakki	Dispatcher	FT Hourly
	Landeche, Kaylee	Dispatcher	FT Hourly
	Vandermark, Geri	Dispatcher	FT Hourly
	Vacant (1)	Dispatcher	FT Hourly

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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OFFICE DEPUTIES and EMPLOYEES
as of January 1, 2025

Office	Name	Primary Title	Employee Type
JAIL	Laake, Ashley	Jail Administrator	Salary
	Stripling, Tyler	Lieutenant	FT Hourly
	Lewis, Tracy	Commissary, Jailer	FT Hourly
	Nunnelly, Michelle	Sergeant	FT Hourly
	Lormand, Robert	Sergeant	FT Hourly
	Navarro, Samantha	Sergeant	FT Hourly
	Vacant (1)	Sergeant	FT Hourly
	Harbin, Kathryn	Kitchen Supervisor	FT Hourly
	Clarkson, Jocelyn	Jailer	FT Hourly
	Flores, Perla	Jailer	FT Hourly
	Littlefield , Angela	Jailer	FT Hourly
	Lloyd, Kvionnah	Jailer	FT Hourly
	McPherson, Mikayla	Jailer	FT Hourly
	Reddell, Cory	Jailer	FT Hourly
	Schindler, Clifford	Jailer	FT Hourly
	Torres, Javier	Jailer	FT Hourly
	Weiss, Lisa	Jailer	FT Hourly
	Vacant (4)	Jailer	FT Hourly
SECURITY	Petrosky, Dennis	Bailiff	PT Hourly
	Rogers, Charles	Bailiff	PT Hourly
IT	Schneider, Charles	IT Coordinator	Salary
	Kahn, William	IT Assistant	PT Hourly
AIRPORT	Rogers, Charles	Manager	Salary
ROAD & BRIDGE PCT 1			
	Brown, Vance	Foreman	FT Hourly
	Smith, Clayton	Assistant Foreman	FT Hourly
	Hedenberg, Richard	Mechanic	FT Hourly
	Freudenberg, Harry	Equipment Operator II	FT Hourly
	Gundelach, Virgil	Equipment Operator I	FT Hourly
	Hundl, Michael	Equipment Operator II	FT Hourly
	Kloesel, Gregory J.	Equipment Operator I	FT Hourly
	Fuller, David	Equipment Operator	PT Hourly
ROAD & BRIDGE PCT 2			
	Hudec, Kyle	Foreman	FT Hourly
	Tackett, Thomas	Equipment Operator II	FT Hourly
	Wick, Jonathan	Equipment Operator I	FT Hourly
	Ramirez, Alfred	Equipment Operator II	FT Hourly
	Hattermann, Kevin	Equipment Operator I	FT Hourly
	Carroll, Daniel	Equipment Operator I	FT Hourly
	Ulbricht, Thomas	Equipment Operator I	FT Hourly
	Vacant (1)	Equipment Operator I	FT Hourly

**MINUTES OF THE COLORADO COUNTY
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**OFFICE DEPUTIES and EMPLOYEES
as of January 1, 2025**

Office	Name	Primary Title	Employee Type
ROAD & BRIDGE PCT 3	Socha, Robert J	Foreman	FT Hourly
	Braden, Lynn	Mechanic	FT Hourly
	Berger, Bradley	Equipment Operator II	FT Hourly
	Vacant	Equipment Operator II	FT Hourly
	Pflughaupt, Craig	Equipment Operator I	FT Hourly
	Polasek, Douglas	Equipment Operator I	FT Hourly
	Wanjura Jr., Charlie	Equipment Operator II	FT Hourly
	Wavra, Duane	Equipment Operator I	FT Hourly
ROAD & BRIDGE PCT 4	Molina, Ramon	Foreman	FT Hourly
	Castillo, Jesus	Mechanic	FT Hourly
	Castro, Samuel	Equipment Operator I	FT Hourly
	Galvan, Carlos Saucedo	Equipment Operator I	FT Hourly
	Kucera, Jody	Equipment Operator II	FT Hourly
	Navarette, Karl	Equipment Operator II	FT Hourly
	Reck, Kenneth	Equipment Operator II	FT Hourly
	Hernandez, Arturo	Equipment Operator	PT Hourly

**MINUTES OF THE COLORADO COUNTY
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January 13, 2025

- _19. Order to waive the requirement of the County Judge to approve all requisitions except those directly involved with his office per Local Government Code 113.901(c). (Lowrance)

Motion by Commissioner Gertson to approve the order to waive the requirement of the County Judge to approve all requisitions except those directly involved with his office per Local Government Code 113.901(c); seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

THE STATE OF TEXAS § COMMISSIONERS' COURT
COUNTY OF COLORADO § REGULAR TERM – JANUARY 13, 2025

Darrell Gertson, Commissioner, Pct 4

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

_20. Order for Disbursement of Salaries, Wages and Routine Expenses for 2025. (Lowrance)

Motion by Judge Prause to approve the order for Disbursement of Salaries, Wages and Routine Expenses for 2025; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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THE STATE OF TEXAS § COMMISSIONER'S COURT
COUNTY OF COLORADO § REGULAR TERM – JANUARY 2025

ORDER FOR DISBURSEMENT OF SALARIES, WAGES & ROUTINE EXPENSES

ON THIS, the 13th day of January, 2025, the Commissioner's County of Colorado County, Texas being in regular session of said Court, the following members thereof being present, namely:

Ty Prause, County Judge
Shannon Owers, Commissioner, Precinct No. 1
Ryan Brandt, Commissioner, Precinct No. 2
Keith Neuendorff, Commissioner, Precinct No. 3
Darrell Gertson, Commissioner, Precinct No. 4

The following proceedings, among others, were had, to wit

WHEREAS, this Court has recognized the need for timely payment of claims against the County of Colorado and

WHEREAS, Senate Bill 354, 86th Legislative Session effective May 31, 2019, provides that county funds previously budgeted for salaries, wages and authorized expenses may be disbursed as payment for a salary, wage or routine and reoccurring expenses, and

WHEREAS, the Commissioner's Court wishes to continue with the provisions of this Act, and

WHEREAS, the following claims are routine and recurring items due at times before regularly scheduled sessions of this Court:

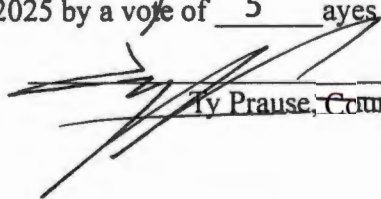
Utilities	Bi-Weekly Payroll
Telephone & Cellular Service	Retirement
Payroll Taxes	Health Insurance
Credit Cards	Rent
State Fees & Court Costs	Election Expenses
Authorized Payroll Deductions	Contractual Obligations
Unemployment Insurance	Postage
Jury Service	Vehicle Licenses & Registration
Claims incurring Penalty and/or Interest	Claims earning early payment discounts

THEREFORE, BE IT ORDERED, ADJUDGED AND DECREED by the Commissioner's Court of Colorado County, Texas:


That County funds previously budgeted for salaries, wages and related items for officers and employees shall be disbursed by the County Auditor's office upon submission of all necessary payroll information by the appropriate department head or supervisor; and county funds previously budgeted for routine and reoccurring expenses shall be disbursed upon submission of a proper invoice or voucher. The County Auditor and the County Treasurer shall countersign each check. The claims paid outside of Commissioners' Court will be detailed and ratified at the next session of Commissioners' Court. This order must be approved annually.

MINUTES OF THE COLORADO COUNTY
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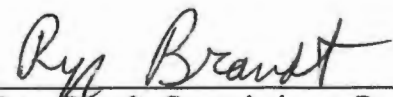
The above and foregoing order passes by vote of the Commissioner's Court of Colorado County, Texas, this 13th day of January 2025 by a vote of 5 ayes and 0 nays.




Ty Prause, County Judge



Shannon Owers, Commissioner, Precinct # 1



Ryan Brandt, Commissioner, Precinct # 2



Keith Neuendorff, Commissioner, Precinct # 3



Darrell Gertson, Commissioner, Precinct #.4

**MINUTES OF THE COLORADO COUNTY
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- _21. Formation of Salary Grievance Committee for 2025. (Prause)**

The following names were drawn to comprise the Salary Grievance Committee for 2025:

**Barbara Mitchem, Eddie Castenada, Lizette Pasohondo, Ladot Schoeneberg (Alternate),
George Llanes (Alternate).**

- _22. Adoption of Colorado County Texas Hazard Communication Policy and designating Charles Rogers as the HAZCOMM program coordinator. (Guthmann)**

**Motion by Judge Prause to approve the adoption of Colorado County Texas Hazard
Communication Policy and designating Charles Rogers as the HAZCOMM program
coordinator; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so
ordered.**

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
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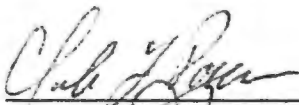
**COLORADO COUNTY
TEXAS HAZARD COMMUNICATION POLICY**

The purpose of this notice is to inform you that **COLORADO COUNTY** is complying with **THE HAZARD COMMUNICATION ACT OF 1985, TEXAS CIVIL STATUTES ARTICLE 518 2b**, by compiling a hazardous chemical list, by using SDS's, by ensuring that containers are labeled, and by providing you with training.

This program applies to all work operations in our county where you may be exposed to hazardous substances under normal working conditions or during an emergency situation.

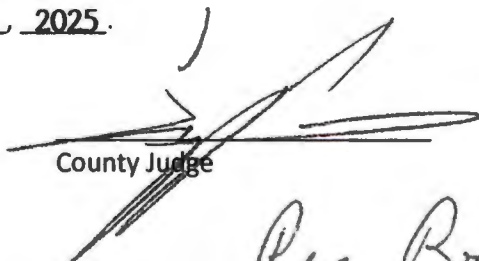
The safety and risk manager has designated Charles Rogers, as the HAZCOMM program coordinator, acting as the representative of the Commissioners court, who has over-all responsibility for the HAZCOMM program. Charles Rogers will review and update the HAZCOMM program, as necessary. Copies of the written HAZCOMM program may be obtained from Charles Rogers at the Colorado County Service Facility.

Under this program, you will be informed of the contents of the hazard communication standard, the hazardous properties of chemicals with which you work, safe handling, spill procedures, and measures to take to protect yourselves from these chemicals. You will also be informed of the hazards associated with non-routine tasks.

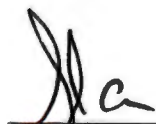


Charles Rogers
Colorado County HAZCOMM Administrator
Emergency Management Coordinator

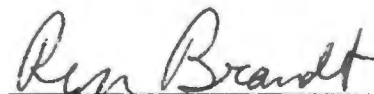
Approved this 13 of January, 2025.



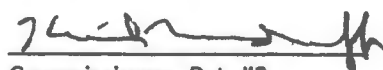
County Judge



Commissioner, Pct. #1



Commissioner, Pct. #2



Commissioner, Pct. #3



Commissioner, Pct. #4

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

Introduction

In order to fulfill its obligation to protect the health and safety of employees, **COLORADO COUNTY** has developed the following Hazard Communication Standard (HCS) program to comply with Occupational Safety and Health Administration (OSHA) standards 29 CFR 1910.1200 and 29 CFR 1926.59. **COLORADO COUNTY** will develop hazardous-chemical lists, obtain safety data sheets (SDSs) for products used and provide training to our employees so they have a thorough understanding of what is required of the standard.

The HAZCOMM Administrator will be **CHARLES ROGERS, Colorado County Emergency Management Coordinator**. Copies of the written program, including the written chemical inventory lists and SDSs, will be made available upon request. Additionally, work location specific product SDS binders will be maintained. The county-wide SDS master copy will be maintained and readily available at the Colorado County Safety and Risk Management Office.

Scope

This program applies to all normal and emergency work operations, as required by local, state and federal regulations.

Chemical Inventory List

A chemical inventory list will be developed by the HAZCOMM Administrator. The master list will be kept at the Colorado County Safety and Risk Management Office. A work location specific chemical inventory list will be developed and maintained at the work location along with the appropriate SDSs. When new chemicals arrive, a copy will be made of the SDS, and the original will be sent to the Colorado County Safety and Risk Management Office. Any new chemicals will be added to the work location's chemical inventory list as needed.

Hazard Determination

It will be the policy of **COLORADO COUNTY** not to evaluate hazardous chemicals purchased from suppliers or manufacturers. The suppliers and manufacturers will be relied upon to supply the information needed to satisfy standard requirements. The SDS will be reviewed for completeness and additional information from the manufacturer will be requested if needed.

Safety Data Sheets

If a chemical arrives without an SDS, the HAZCOMM Administrator will be notified. The HAZCOMM Administrator will begin the process of obtaining the SDS. All correspondence sent to the manufacturer will be maintained until the requested SDS is provided by the supplier and/or manufacturer.

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Container and Warning Labels

The HAZCOMM Administrator will have the responsibility of acquiring hazard warning labels and making them available for each work location. They will contain, at a minimum, the following information:

- identity of the chemicals
- all potential hazards associated with the chemical
- manufacturer's name, address, and telephone numbers

Each department head or other designated person will have the responsibility of assuring that all labels are affixed on containers properly. As new products arrive at the work location, the department head or other designated person will inspect the containers for labels. If the container needs a label, the project manager will affix one. No product will be used until it is properly labeled.

All portable containers will be dedicated to a single chemical and labeled with the appropriate information. The only exception to this rule is buckets of hot asphalt. Because of the elevated temperature of hot asphalt, labeling becomes impractical. The training program will specifically address this exception, informing all affected employees about wearing proper personal protective equipment (PPE) and other hazards associated with hot asphalt.

If a label falls off, it will be the responsibility of the department head or other designated person to replace it. If the label falls off in the home office area, it will be the responsibility of the HAZCOMM Administrator to replace the label.

Non-routine Tasks

On occasion, **COLORADO COUNTY** may be required to perform non-routine tasks that may involve the use of hazardous substances. If such a need arises, a special training course will be conducted to inform employees of the potentially hazardous chemicals they may be exposed to during the non-routine operation and measures they can take to avoid those exposures.

Informing Contractors

Any contractor with employees working in the **COLORADO COUNTY** will be informed of the hazardous chemicals to which the contractor's employees may be exposed while performing their work. The contractor will take appropriate protective measures, as determined by the SDS provided. **COLORADO COUNTY** management also will confer with the contractor's management as appropriate to discuss any hazards particular either to the work the contractor will be performing or the work area in which the work will be performed. Management or the HAZCOMM Administrator will describe the labeling system used at **COLORADO COUNTY**.

In addition, **COLORADO COUNTY** will require any contractor who intends to bring any hazardous chemicals to the workplace to provide an SDS for each such chemical. The contractor will further be required to explain (orally or in writing) any precautionary measures necessary to protect employees during normal operation conditions or in foreseeable emergencies. The contractor also will explain his company's system for labeling hazardous chemicals. **COLORADO COUNTY** will train, or require the contractor to train, any **COLORADO COUNTY** employee who may be exposed to hazardous chemicals used by the contractor as provided in the employee training section.

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Training

Employees who potentially could be exposed to hazardous chemicals will receive training in the elements of the hazard communication standard. As new hazards are introduced, additional training will be conducted. The typical training session will address the following:

- a summary of the company's written program
- methods of detecting hazardous chemicals, including a description of the hazards' chemical and physical properties
- health hazards and signs or symptoms of exposure
- proper work practices for working with a hazardous substance
- PPE selection
- emergency procedures and first aid for spills and other exposures
- locations of SDSs and the written program
- how to read an SDS
- the type of labeling system Colorado County uses and how to interpret the information contained on the label
- how to obtain additional information

The training program will be conducted initially, and as new hazards are introduced. Periodic training will be conducted to further inform our employees of hazardous chemicals and the methods of safeguarding themselves. At least annually, refresher training will be conducted to reacquaint everyone with the standard and discuss any changes made to the program.

The training program elements will be reviewed at least annually.

Department heads and foremen will receive additional training so that all field supervision will feel confident answering any questions the roofing crew may have. At a minimum, field supervision should be able to select the proper PPE for any given chemical and direct technical questions to the safety director.

At the conclusion of each training session, a question-and-answer period will be held so that employees can voice any further concerns on the topic. Each employee will sign an attendance form and write down his social security or employee identification number. The form will indicate where and when the training was conducted, what was covered, and who conducted the session. It will be dated and signed by the trainer. If a particular SDS was discussed, a copy of it will be attached to the attendance form.

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[illegible]

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Workplace Chemical List

Name of Workplace, Work Area, or Temporary Workplace:

Identity Used on the SDS & Container Label	Work Area	Quantity (optional)	Unit Size (optional)

Workplace Chemical List Prepared By: _____

Signature (Required) **Name (Printed)**

Date of Preparation (This form must be revised annually) _____

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- _23. Adoption of Investment Policy for 2025 and appointment of Investment Committee for 2025.
(Guthmann)**

Joyce Guthmann stated this is an annual routine policy. The policy and the committee members are the same as last year.

Motion by Judge Prause to approve the adoption of Investment Policy for 2025 and appointment of Investment Committee for 2025; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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JOYCE GUTHMANN
COLORADO COUNTY TREASURER

January 13, 2025

Colorado County appointed Investment Committee for 2025 are as following:

Ty Prause, County Judge

Michelle Lowrance, County Auditor

Joyce Guthmann, County Treasurer

Ryan Brandt, County Commissioner, Pct. #2

Carrie McRee, Investment Broker, Edward D. Jones

Dwain Dungen, Member of the public

**MINUTES OF THE COLORADO COUNTY
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Colorado County



INVESTMENT POLICY

2025

**MINUTES OF THE COLORADO COUNTY
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PREFACE

It is the policy of Colorado County that, giving due regard to safety and risk of investment, all available funds shall be invested in conformance with state and federal regulations, applicable requirements, adopted Investment Policy and adopted Investment Strategy.

Effective cash management is recognized as essential to good fiscal management. Aggressive cash management and effective investment strategy development will be pursued to take advantage of interest earnings as viable and material revenue to all County funds. The County's portfolio shall be designed and managed in a manner responsive to the public trust and consistent with this Policy.

Investments shall be made with the primary objectives of:

- Preservation of capital
- Safety of County funds
- Maintenance of sufficient liquidity
- Maximization of returns within acceptable risk constraints
- Diversification of investments

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**INVESTMENT POLICY
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**MINUTES OF THE COLORADO COUNTY
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I. PURPOSE

- A. **Formal Adoption**
This Investment Policy is authorized by the Colorado County Commissioners' Court in accordance with Chapter 2256, Texas Government Code, the Public Funds Investment Act, and Section 116.112, Local Government Code. A copy of the most recent version of the Public Funds Investment Act is attached hereto and incorporated by reference.
- B. **Scope**
This Investment Policy applies to all of the investment activities of the County. This Policy establishes guidelines for 1) who can invest County funds, 2) how County funds will be invested, and 3) when and how a periodic review of investments will be made.
- C. **Review and Amendment**
This Policy shall be reviewed annually by the Commissioners' Court. Amendments must be approved by the Investment Officer and adopted by the Commissioners' Court. Section 2256.005 (e), Gov. Code.
- D. **Investment Strategy**
All funds of Colorado County are invested by matching the maturity of investments with liabilities. Investments are made with the intention of holding to maturity, but with the ability to liquidate should funds be needed at any time.

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II. INVESTMENT OBJECTIVES

General Statement: Funds of the County will be invested in accordance with federal and state laws, this Investment Policy and written administrative procedures. The County will invest according to investment strategies for each fund as they are adopted by Commissioners' Court resolution. Section 2256.005(6) (2-3), Gov. Code.

A. Safety of Principal

The primary objective of all investment activity is the preservation of capital and the safety of principal in the overall portfolio. Each investment transaction shall first seek to ensure that capital losses are avoided, whether they be from security defaults or erosion of market value.

B. Maintenance of Adequate Liquidity

The investment portfolio will remain sufficiently liquid to meet the cash flow requirements that might be reasonably anticipated. Liquidity shall be achieved by matching investment maturity with forecasted cash flow requirements; investing in securities with active secondary markets, and maintaining appropriate diversification.

C. Yield

It will be the County's objective to earn the maximum rate of return allowed on its investments within the policies imposed by safety and liquidity objectives, investment strategies for all funds and state and federal law governing investments of public funds.

III. INVESTMENT POLICIES

A. Authorized Investments

Investments described below are authorized by the Public Funds Investment Act as eligible securities for the County. County funds governed by this Policy may be invested in:

1. Obligations of the United States or its agencies and instrumentalities.
2. Direct obligations of the State of Texas, or its agencies or instrumentalities, including obligations that are fully guaranteed or

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insured by the FDIC or by the explicit full faith and credit of the United States; Section 2256.009 (a) (2), Gov. Code.

3. Other obligations, the principal and interest on which are unconditionally guaranteed or insured by, or backed by the full faith and credit of, the State of Texas or the United States or their respective agencies and instrumentalities. Section 2256.009 (a) (4), Gov. Code and 2257.002 (5) (a).
4. Obligations of states, agencies, counties, cities having been rated as to investment quality by a nationally recognized investment rating firm and having received a rating of not less than "A" or its equivalent. Section 2256.009 (a) (5), Gov. Code.
5. Certificates of deposit issued by state and national banks and savings and loan associations domiciled in Texas that are: Section 2256.010 (1-3), Gov. Code.
 - a. guaranteed or insured by the Federal Deposit Insurance Corporation or its successors; or, secured by obligations that are described by 1-4 above, which are intended to include all direct federal agencies that have a market value of not less than 110% of the principal amount of the certificates or in any manner and amount provided by law for deposits of the County. Section 2256.010 (1-2). The County does not accept Adjustable Rate Mortgages (ARMs) or Collateralized Mortgage Obligations (CMOs) as collateral.
 - b. governed by a Depository Agreement that complies with federal and state regulations to properly secure a pledged security interest; and,
 - c. solicited for bid orally, in writing, electronically, or any combination of those methods. Section 2256.005(c)(1-4) Gov. Code.
6. Eligible investment pools organized and operating in compliance with the Public Funds Investment Act that have been authorized by the Commissioners' Court; and whose investment philosophy and strategy are consistent with the Policy and the County's ongoing investment strategy. Disclosures must be submitted in compliance with Section 2256.0016, Gov. Code.
7. The County expressly prohibits any direct investment in asset or mortgage backed securities. The County expressly prohibits the

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acceptance for collateralized deposits, interest-only and principal-only mortgage backed securities and collateralized mortgage obligations with stated final maturities in excess of ten years or with coupon rates that float inversely to market index movements. Section 2257.002 (5) (a).

The County expressly allows money market mutual funds and eligible investment pools, authorized by the Commissioners' Court, to invest to the full extent permissible within the Public Funds Investment Act.

B. Protection of Principal

The County shall seek to control the risk of loss due to the failure of a security issuer or grantor. Such risk shall be controlled by investing only in the safest types of securities as defined in the Policy; by collateralization as required by law; and through portfolio diversification by maturity and type. Section 2256.005 (b) (2-3), Gov. Code.

The purchase of individual securities shall be executed "delivery versus payment" (DVP) through the County's safekeeping agent. By so doing, county funds are not released until the County has received, through the Safekeeping Agent, the securities purchased. Section 2256.005 (b) (4) (E), and 2257.002 (d) (5), Gov. Code.

1. Diversification by Investment Type

Diversification by Investment type shall be maintained by ensuring an active and efficient secondary market in portfolio investments and controlling the market and opportunity risks associated with specific investment types. It is the County's policy to diversify its portfolio to eliminate the risk of loss resulting from the concentration of assets in a specific maturity (except zero duration funds), a specific issuer, or a specific class of investments. County investments shall always be selected to proven stability of income and reasonable liquidity. Section 2256.005 (d) (5), Gov. Code.

2. Diversification by Investment Maturity

In order to minimize risk of loss due to interest rate fluctuations, investment maturities will not exceed the anticipated cash flow requirements of the funds. Maturity guidelines by fund are as follows:

a. Operating Funds

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The weighted average days to maturity for the operating fund portfolio shall be less than 270 days and the maximum allowable maturity shall be no longer than two years and consistent with cash flow projections from each department not longer than two years. This applies to operating funds from all sources, traditionally associated with County government, which are not legally accounted for in another fund.

b. Surplus Funds

Monies not expended during a budget year but retained to meet future needs will have a maturity of no more than five years.

c. Construction and Capital Improvement Funds

The investment maturity of construction and capital improvement funds shall generally be limited to the anticipated cash flow requirement or the "temporary period," as defined by federal tax law. During the temporary period, bond proceeds may be invested at an unrestricted yield. After the expiration of the temporary period, bond proceeds subject to yield restriction shall be invested considering the anticipated cash flow requirements of the funds and market conditions to achieve compliance with the applicable regulations. The maximum maturity for all construction or capital improvement funds shall not be more than five years.

d. Debt Service Funds

Debt Service Funds shall be invested to ensure adequate funding for each consecutive debt service payment. The Investment Officer shall invest in such a manner as not to exceed an "unfunded" debt service date with the maturity of any investment. An unfunded debt service date is defined as a coupon or principal payment date that does not have cash or investment securities available to satisfy said payment.

e. Special Revenue Funds

Special revenue funds are legally restricted to expenditures for a particular purpose under the direction of a certain department. They may be invested in compliance with this

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Policy and all applicable laws, subject to cash flow requirements with maximum maturity not to exceed two years.

f. Registry and State Agency Funds

Registry and State Agency Funds are held by the County in a trustee capacity. All funds will be invested in compliance with the Public Funds Investment Act and the County's Investment Policy, except when a court order is issued to follow a different procedure. Agency funds are to be invested not to exceed 90 days. Registry funds maturity are not to exceed court order limits.

3. Ensuring Liquidity

Liquidity shall be achieved by anticipating cash flow requirements of the County consistent with the objectives of the Policy, through scheduled maturity of investments. A security may be liquidated to meet unanticipated cash requirements, to re-deploy cash into other investments expected to outperform current holdings, or otherwise to adjust the portfolio.

4. Depository Agreements

Consistent with the requirements of state law, the County requires all bank and savings and loan association deposits to be federally insured or collateralized with eligible securities. Financial institutions serving as county depositories will be required to sign a Depository Agreement with the County. The county depository contract shall comply with Chapter 2257 of the Government Code, Collateral for Public Funds, as required in the County's bank depository contract.

a. Allowable Collateral

Eligible securities for collateralization of deposits are defined by the Public Funds Collateral Act, as amended and meet the general constraints of this Policy.

b. Collateral Levels

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To compensate for increase or decrease in County deposits and fluctuation of market value of pledged collateral; the minimum market value of collateral will be 110% of County deposits. Deposits include: time deposits, interest bearing checking accounts, certificates of deposits, accrued interest and any other instrument deposited into County funds. The depository institution will daily monitor pledged collateral to ensure sufficient collateral to be in compliance with this Policy.

5. Safekeeping

a. Safekeeping Agreement

The County shall contract with a bank or banks for the safekeeping of securities either owned by the County as a part of its investment portfolio or as part of its depository agreements.

b. Safekeeping of Deposit Collateral

All collateral securing bank and savings and loan deposits must be held by a third-party banking institution acceptable to and under contract with the County, or by the Federal Reserve Bank.

6. Collateral or Insurance

a. The County Investment Officer shall insure that all County funds are fully collateralized or insured consistent with Federal and State law and the current Bank Depository Contract in one or more of the following manners:

- (1) FDIC Insurance Coverage;
- (2) Obligations of the United States or its agencies and instrumentalities.
- (3) Authorized Investments Gov. Code 2257.002 (5) (a)

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C. Investment Evaluation Committee

An Investment Evaluation Committee consisting of the County Treasurer, County Auditor, County Judge, one (1) member of the Commissioners Court and one (1) member of the public appointed by Commissioners Court. Members shall demonstrate knowledge of expertise in the area of finance, cash management, or investments. The County Treasurer will serve as the Chair for the Committee. This committee will meet on an as needed basis to review investments made in the previous period, evaluate the possibilities of the present market situation, and address any questions or proposals relative to the Colorado County Investment Policy. These meetings are to focus on the direction of future investments and provide continual impact from the Commissioners Court to the Investment Officer regarding the course of Colorado County.

D. Investment Providers

Selection of Investment Providers will be performed by the Investment Officer. The Investment Officer will establish criteria to evaluate Investment Providers, including:

- a. Adherence to the County's policies and strategies
- b. Investment performance and transaction pricing within accepted risk constraints
- c. Responsiveness to the County's request for services, information and open communication
- d. Understanding of the inherent fiduciary responsibility of investing public funds
- e. Similarity in philosophy and strategy with the County's objectives
- f. The financial institution will comply with the County's Depository Written Contract.

Selected Investment Providers shall provide timely transaction confirmations and monthly activity reports.

A written copy of the Investment Policy shall be presented to any person offering to engage in an investment transaction with an investing entity. For purposes of this subsection, a business organization includes investment pools. Nothing in this subsection relieves the investing entity of the responsibility for monitoring the investments made by the investing

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entity to determine that they are in compliance with the investment policy. The qualified representative of the business organization offering to engage in an investment transaction with an investing entity shall execute a written instrument in a form acceptable to the investing entity and the business organization substantially to the effect that the business organization has:

1. received and reviewed the investment policy of the entity; and
2. acknowledged that the business organization has implemented reasonable procedures and controls in an effort to preclude investment transactions conducted between the entity and the organization that are not authorized by the entity's investment policy, except to the extent that this authorization is dependent on an analysis of the makeup of the entity's entire portfolio or requires an interpretation of subjective investment standards.

The County shall not enter into an investment transaction with a business organization prior to receiving the written instrument signed by the qualified representative described above. Section 2256.006, Gov. Code.

Along with the signed affidavit, the business organization shall supply the County with the following:

1. Proof of institutional investment experience and references from public fund investment officers.
2. Proof of membership in good standing in the National Association of Securities, Inc.

At least on an annual basis, the Investment Officer and/or Commissioners' Court shall review, revise and adopt a list of qualified brokers that are authorized to engage in investment transactions with Colorado County. The list of qualified brokers will be provided to the Commissioners' Court. Section 2256.025, Gov. Code.

E. Responsibility and Controls

1. Authority to Invest

In accordance with Sec. 116.112(a), Local Government Code and/or Chapter 2256, Sec. 2256.005(f) and (g), the Investment Officer, under the direction of the Colorado County Commissioners' Court, may invest County funds that are not immediately required to pay

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obligations of the County. The Commissioners' Court shall designate by resolution one or more officers or employees as Investment Officer. The governing body of the County retains ultimate responsibility as fiduciaries of the assets of the County. Section 2256.005(f), Gov. Code.

It is the County's policy to provide training required by the Public Funds Act, Sect. 2256.008 and periodic training in investments for the County Investment Officer through courses and seminars offered by professional organizations and associations in order to insure the quality, capacity and currency of the County Investment Officer in making investment decisions.

2. Prudent Investment Management

The designated Investment Officer shall perform his/her duties in accordance with the adopted Investment Policy and internal procedures. In determining whether an Investment Officer has exercised prudence with respect to an investment decision, the investment of all funds over which the Investment Officer had responsibility; rather than the prudence of a single investment shall be considered. The Investment Officer acting in good faith and in accordance with these policies and procedures shall be relieved of personal liability. Section 2256.006, Gov. Code.

3. Standard of Care

The standard of care used by the County shall be the "prudent investor rule" and shall be applied in the context of managing the overall portfolio within the applicable legal constraints. The Public Funds Investment Act states:

"Investments shall be made with judgement and care, under circumstances then prevailing, that a person of prudence, discretion and intelligence would exercise in the management of the person's own affairs, not for speculation but for investment, considering the probable safety of capital and the probable income to be derived. Section 2256.006, Gov. Code.

4. Standard of Ethics

The designated Investment Officer shall act as custodian of the public trust, avoiding any transaction which might involve a conflict of interest, the appearance of a conflict of interest, or any activity which might otherwise discourage public confidence. The Investment

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Officer shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair their ability to make impartial investment decisions. Additionally, the Investment Officer shall file with the Texas Ethics Commission and the County a statement disclosing any personal business relationship with an entity seeking to sell investment to the County or any relationship within the second degree by affinity or consanguinity to an individual seeking to sell investment to the County. Section 2256.005(I) (1-3), Gov. Code.

5. Establishment of Internal Controls

The County Auditor will maintain a system of internal controls over the investment activities of the County.

6. Investment Reporting and Performance Evaluation

A. Quarterly Report

In accordance with Government Code 2256.023, not less than quarterly, the Investment Officer shall prepare and submit to the Commissioners' Court, a written report of investment transactions for all funds for the preceding reporting period within a reasonable time after the end of the period.

B. Notification of Investment Changes

It shall be the duty of the County Investment Officer to notify the Commissioners' Court of any significant changes in current investment methods and procedures prior to their implementation, regardless of whether they are authorized by this policy or not.

C. Liability of Investment Officer

Investments shall be made with judgement and in the best interest of the County for the safety of capital and income to be derived. Investment of funds shall be governed by the following investment objectives, in order of priority, preservation and safety of principal, liquidity, and yield.

Although the County Investment Officer or County Treasurer cannot be held responsible for any loss of the county funds through the failure or negligence of a depository, Section 113.005 (a) Local Government Code.

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- _24. Safety Resolution to implement an effective Accident Prevention Plan in agreement with the Texas Association of Counties and appointment Loss Control Committee for 2025. (Guthmann)**

Joyce Guthmann stated this is an annual routine agreement. The agreement and the committee members are the same as last year.

Motion by Commissioner Gertson to approve the Safety Resolution to implement an effective Accident Prevention Plan in agreement with the Texas Association of Counties and appointment of Loss Control Committee for 2025; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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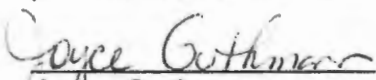
**COLORADO COUNTY
SAFETY AND HEALTH POLICY**

It is the policy of Colorado County to ensure adequate provision is made for the safety and health of all employees and other users of county facilities and that appropriate risk managements and loss control strategies are employed.

The Commissioner's court has designated Joyce Guthmann, Colorado County Treasurer, as Safety and Risk Manager. The Safety and Risk Manager will be responsible with administration and oversight of the Colorado County Health and Safety Policy. Specific goals will be established to ensure that all personnel are made aware of safety standards and procedures. This will be accomplished through safety meetings, safety training, safety inspections, accident investigations and any corrective actions that may be necessary to ensure safe working conditions.

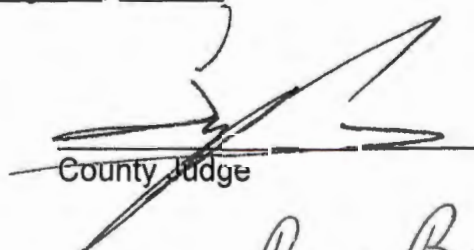
This policy maintains safety as a standard of conduct required of all county employees. The overall success of the safety and health program requires the participation and support of all employees. Note that violations of a standard of conduct, including safety, may result in disciplinary action including termination.

Each employee must share in following safety and health procedures and practices. By following safety and health procedures and reporting unsafe practices you can help prevent accidents and losses for a better county.


Joyce Guthmann

Colorado County Health and Safety Administrator
Colorado County Treasurer

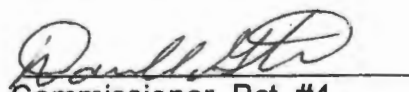
Approved this 13 of January, 2025


County Judge

Commissioner, Pct. #1


Commissioner, Pct. #2

Commissioner, Pct. #3


Commissioner, Pct. #4

**MINUTES OF THE COLORADO COUNTY
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SAFETY RESOLUTION

The Commissioners Court of Colorado County Texas, meeting in regular session on the 13th day of January, 2025, among other proceedings considered the following resolution:

WHEREAS, the county judge, county sheriff, county commissioners and other county officials are concerned with the safety of employees and the public; and

WHEREAS, these safety efforts have a direct and positive impact on the cost of operations and employee morale for Colorado County; and

WHEREAS, implementation of this plan should minimize unnecessary accidents and control workers' compensation costs for the future; and

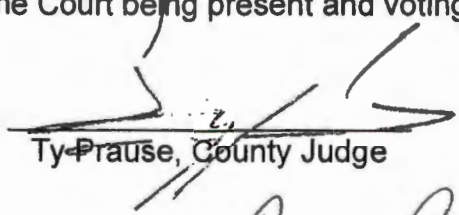
WHEREAS, the county can utilize the free services of the safety staff of the Texas Association of Counties to assist in the implementation of such a plan.

NOW, THEREFORE, BE IT RESOLVED that the Colorado County Commissioners Court, Colorado County, Texas, in joint resolution with the other undersigned County Officials, hereby proclaim their support on behalf of the County to implement an effective accident prevention plan in agreement with the Texas Association of Counties, and the Commissioners' Court hereby prevails upon and challenges other elected and appointed county officials to support this safety initiative, and work in a cooperative effort to develop and implement these accident prevention plans.

DONE IN OPEN COURT, this 13th day of January, 2025 upon motion by

Commissioner Gertson, seconded by Commissioner Neuendorff, and

5 members of the Court being present and voting "aye".


Ty Prause, County Judge

Shannon Owers, Commissioner, Pct #1

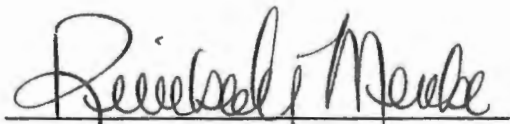
Ryan Brandt, Commissioner, Pct #2

Keith Neuendorff, Commissioner, Pct #3

Darrell Gertson, Commissioner, Pct #4

**MINUTES OF THE COLORADO COUNTY
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Office: County Clerk

Office: District Clerk

Office: Tax Assessor-Collector

Office: Sheriff

Office: County Treasurer

Office: County Attorney

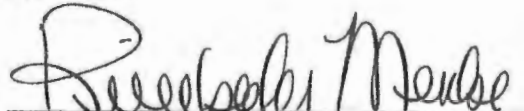
Office: Justice of the Peace, Pct. 1

Office: Justice of the Peace, Pct. 2

Office: Justice of the Peace, Pct. 3

Office: Justice of the Peace, Pct. 4

ATTEST:


Kimberly Menke, County Clerk



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**ACCIDENT PREVENTION PLAN
*COLORADO COUNTY, TEXAS***

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MANAGEMENT COMPONENT

Safety Policy Statement

Colorado County is committed to providing a safe and healthful work environment for all our employees and others that may work, visit, or enter our facilities. The objective of our Accident Prevention Program is to prevent accidents and minimize their consequences, and to reduce the frequency and severity of injuries.

It is our policy to manage and conduct operations and business in a manner that offers maximum protection to all employees and any other person that may be affected by our operations and business.

It is our absolute conviction that we have the responsibility for providing a safe and healthful work environment for our people and all others that may be affected as we conduct our business. We will make every effort to provide a working environment that is free from any recognized or potential hazard.

We recognize that the success of our safety and health program is contingent and dependent upon support from the Commissioners' Court, management, and supervisors, as well as all employees of the county.

The Loss Control Committee will establish avenues to solicit and receive comments, information, and assistance from employees about safety and health. If you have any questions or concerns about employee safety and health, please contact Raymie Kana, County Auditor.

**MINUTES OF THE COLORADO COUNTY
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MANAGEMENT COMPONENT CONTINUED

Loss Control Committee Members

- | | | |
|-----|---|-------------------------------------|
| 1. | <u>Michael Furrh</u>
Name | <u>EMS</u>
Dept. |
| 2. | <u>Sharon Marsalia</u>
Name | <u>County Judge</u>
Dept. |
| 3. | <u>Josh Guthmann</u>
Name | <u>Maintenance</u>
Dept. |
| 4. | <u>Kim Menke</u>
Name | <u>County Clerk</u>
Dept. |
| 5. | <u>Charles Schneider</u>
Name | <u>IT</u>
Dept. |
| 6. | <u>Ashley Laake</u>
Name | <u>Jail</u>
Dept. |
| 7. | <u>Kevin Daniels</u>
Name | <u>Sheriff</u>
Dept. |
| 8. | <u>Clayten Smith</u>
Name | <u>Precinct #1</u>
Dept. |
| 8. | <u>Kyle Hudec</u>
Name | <u>Precinct #2</u>
Dept. |
| 9. | <u>Bradley Berger</u>
Name | <u>Precinct #3</u>
Dept. |
| 10. | <u>Karl Navarette</u>
Name | <u>Precinct #4</u>
Dept. |

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MANAGEMENT COMPONENT CONTINUED

Authority and Accountability Statement

The Loss Control Coordinator, Joyce Guthmann, County Treasurer, is responsible and will be held accountable for coordinating and administering the County Accident Prevention Plan. Some of the assigned duties include directing the development of loss control policies and procedures, performing inspections, establishing and directing the county's safety training efforts, assisting with accident investigations, acting as liaison between Commissioners' Court, other elected officials, and the Loss Control Committee, establishing safety goals and objectives, and generally directing safety and accident prevention activities

The responsibility for loss prevention administration is delegated to the departmental safety committee members, acting in an advisory capacity to department managers and supervisors within the county. Some of the assigned duties include: participating in Loss Control Committee meetings, assisting with development of safety policies, conducting or assisting with accident investigations, evaluating and recommending corrective actions to prevent accidents and injuries, assisting with establishing safety goals and objectives, and conducting departmental safety inspections. The department head, with the assistance of the safety committee members, are responsible and will be held accountable to ensure that all employees in their department follow all safety and health policies, procedures, and rules established by the county. They are also responsible for administering training and guidance for employees in their departments.

The immediate supervisor of the employee has the authority to reprimand and recommend disciplinary actions against employees that violate the safety and health policies of the county.

Employees are responsible and will be held accountable for providing the county with a commitment to the safety and health program, abiding by the policies, procedures, rules set forth by the program, and becoming actively involved in the program to assist in providing a safe and healthful workplace for all involved.

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RECORDKEEPING COMPONENT

Records and Documentation Statement

Colorado County believes that the only valid means of reviewing and identifying trends and deficiencies in a safety program is through an effective recordkeeping program. The recordkeeping element will be essential in tracking the performance of duties and responsibilities under the program. The county will implement and maintain an active, up to date recordkeeping program.

Injury and Illness Data

The Loss Control Coordinator will maintain records of all work-related injuries and illnesses to employees. Copies of the records will be sent to the county's Loss Control Coordinator's office.

The following records apply only to work-related injuries and illnesses.

Applicable forms or records:

- Employee injury report (if applicable)
- TX Workers' Compensation Commission from TWCC-1, Employer's First Report of Injury
- Accident log
- List any additional forms that may apply to this section.

Safety and Health Surveys and Inspections Program

The Loss Control Coordinator will maintain and review records of all safety audits and inspections that are conducted within their respective areas.

Applicable forms and records:

- Comprehensive safety survey reports as well as records to document action taken to correct identified deficiencies
- Monthly precinct barn inspections
- Monthly office inspections
- Monthly jail inspection

All inspection information will be retained in the department where the information originally generated. The retaining period will be according to the recordkeeping plan.

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RECORDKEEPING COMPONENT CONTINUED
--

Safety and Related Meetings

The Loss Control Coordinator will maintain accurate records of all proceedings associated with the safety and health program of this county.

Applicable forms and records:

- Agendas, minutes, records, and data, including training information used during safety meetings or other gatherings in which safety and health issues were discussed.
- These records will include the name of the recorder, date, a list of attendees, details of the topics discussed, and action or corrective measures suggested, recommended, or implemented.
- Employee injury report
- First report of injury
- Accident investigation forms
- Witness reports
- Supporting data including photographs, sketches, maps, etc.
- Plan of corrective action and records of corrective action or preventative measures implemented

The Loss Control Coordinator will keep a record of all proceedings, as well as appropriate management or other designated staff actions affecting the safety and health program.

A recorder will be designated as responsible for keeping minutes or records at each meeting. During each subsequent meeting, the record of minutes for the previous meeting will be reviewed, discussed, and resolved.

Training Records

The Loss Control Coordinator will document and maintain records of all safety and health-related training.

Applicable forms or records:

- Sign in sheets
- Copies of materials distributed during the training session

All safety and health related training provided to employees of this county will be documented. This documentation will be maintained as proof of attendance and reviewed to assist in determining the need for additional or repeated training for employees on an individual basis.

Records and documentation of training will include: the presenter's name, date of training, topic or subject, printed name and signature of all participants.

The person providing the training is responsible for generating the documentation. The training record will become part of the employees' permanent training file.

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RECORDKEEPING COMPONENT CONTINUED
--

Accident Investigation

All accidents and near-miss incidents resulting in injury or illness to a person, property damage of any magnitude, or the potential for either, will be investigated and documented.

The loss control coordinator will ensure proper records and documentation of all accident and incident investigation activities are maintained and reviewed according to the Accident Investigation Component.

Equipment Inspection and Maintenance

The loss control coordinator will maintain records and data pertaining to equipment inspection and maintenance programs performed at or with each facility.

Applicable forms and records:

- Daily vehicle inspections
- 3000-mile car, patrol car, and pick up truck inspections
- 250 hours of heavy equipment inspections

Accurate records will be maintained involving all routine inspections and maintenance procedures performed on equipment for the county. This documentation will be reviewed by those responsible for maintaining equipment. The documentation will be utilized to determine an effective, ongoing equipment maintenance program and to ensure compliance with regulations that require inspections on certain equipment.

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ANALYSIS COMPONENT

Trend Analysis

The loss control committee of Colorado County will review and analyze all records and documentation pertaining to the safety and health program. This review will be conducted on a quarterly basis. The analysis will focus on hazard analysis and recognition of developing trends.

Trend analysis will identify recurring accidents and near missed incidents resulting in or potentially involving injury, illness, and/or property damage. The analysis will also recognize repeatedly identified hazards/violations needing corrective action to establish which program component is failing; therefore, allowing the hazard to exist.

The loss control committee will provide information and recommendations for corrective measures for trends developing in their areas. Information regarding recommendations will be part of the regular safety meetings.

Employees will be made aware of developing trends and hazard exposures as they are recognized.

Corrective measures will be implemented by the loss control coordinator at each location until cause factors have been eliminated or controlled.

All Immediate supervisors will provide analysis information from their respective departments to the loss control coordinator for the development of the quarterly analysis report for Commissioners' Court.

The Loss Control Coordinator maintaining the accident log will utilize all injury and illness documentation. The log will be utilized to prepare the quarterly report for the Commissioners' Court.

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EDUCATION & TRAINING COMPONENT

Training Program Development

Colorado County is committed to providing safety and health related orientation and training to all employees. Colorado County will develop, implement, and maintain a safety and health orientation and training program.

The purpose of the training element is to educate and familiarize employees with safety and health procedures, rules, and work practices of the county. The county will require involvement and participation of all department heads, supervisors, and employees. Furthermore, the county will support the orientation and training program by allocating funding, staff, resources, and time to develop and implement this element of the program.

Ongoing Training

The training subjects, materials and the training schedule will be developed utilizing site specific, potential hazards, accident and incident information data, and safety training analysis.

All employees will receive monthly safety training. The date and topic of the training will be posted as part of the training schedule. The county should include the training schedule as part of the Accident Prevention Plan.

All employees assigned to attend a training session must demonstrate competency and retention of the minimal acceptable information prior to returning to any job assignment

Orientation

The orientation training will be administered for all new employees prior to the initial work assignment and to employees assigned to new or different jobs.

The orientation will consist of discussion of all counties required and departmental policies. As well as job and site-specific safety and health information. The orientation topics will be listed on the suggested safety orientation checklist. All new employees will be given a tour of the facility and an opportunity to pose questions to expedite the familiarization process. New employees will not be released to an individual job assignment until it has been determined by the loss control coordinator that the employee has met the minimum safety requirements.

The orientation and subsequent training sessions will include, but not be limited to, the following:

- Hazards associated with the work area
- Hazards of the job or task assignment
- Emergency procedures
- Personal protective equipment
- Hazard Communication (hazardous chemicals and materials)
- Specific equipment operation training
- Employee reporting requirements
- Accident investigation (supervisors and other designated personnel)

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EDUCATION & TRAINING COMPONENT CONTINUED

Documentation

All safety and health related training administered or provided by the county will be documented with the following minimum information:

- Date of training session
- Instructor or Presenter
- Subject matter
- Legible name of attendee(s)
- Signature of acknowledgement of attendance

All training records and documentation will be retained within the department where they were generated. Individual training records will be maintained for the current year, plus five more years.

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HAZARD IDENTIFICATION COMPONENT
--

Colorado County has implemented a program to identify, correct, and control hazards on an ongoing basis. This program will utilize multiple resources to ensure effectiveness, some of which are mandatory under this plan, and some resources will be a method to capture and report employee concerns regarding safety issues.

Comprehensive Surveys

The county has arranged for each operating location to receive a comprehensive safety and health audit by a safety specialist from TAC, at least on an annual basis. These audits will identify existing and potential hazards, non-compliance issues and evaluate the overall effectiveness of the Accident Prevention Plan.

Safety and Health Self-Inspections

The immediate supervisors at each location will conduct self-inspection that will cover the entire department and equipment. Some inspections will be conducted weekly, or monthly. All inspections will be conducted on an ongoing basis without interruption. Management will allocate adequate time and resources to perform the surveys.

Each location will develop and maintain inspection checklist(s) specific to the operation. The list will be developed utilizing a general inspection checklist and will be evaluated and updated with hazards that are identified during the inspections and other pertinent data as it is acquired.

Checklists will be developed as part of the periodic self-inspection process. Checklists will be used and maintained and include the name of the person performing the evaluation and the date the inspection takes place. Management upon completion will review the self-inspection checklist. All discrepancies identified during the survey will be evaluated as soon as possible.

Employees must be notified of the hazards that pose an immediate threat of physical harm or property damage, immediately after the discovery of the condition, as well as of the measures or steps required to eliminate, correct, or control the hazard.

Monthly Safety and Health Property Inspections will include, but not be limited to, the following:

- Comprehensive survey reports and records of action taken to correct deficiencies
- Monthly precinct barn inspections
- Monthly office inspections
- Jail Inspections

Safety and Health Equipment Inspections will include, but not be limited to, the following:

- Daily vehicle inspections
- 3000-mile car, patrol car and pick up truck inspections
- 250 hours of heavy equipment inspections

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HAZARD IDENTIFICATION COMPONENT CONTINUED
--

Management will review the inspection checklists and any other established documentation to ensure that a course of corrective action and timeline has been established for eliminating each deficiency.

Reports generated, because of comprehensive surveys by TAC or other state agencies, will receive immediate attention and consideration. All hazards identified and the recommendations will be acted upon in a timely manner. All methods of addressing the issues contained in the reports will be documented in writing and a copy maintained with the survey report.

Employee Reports of Hazards

Management will develop a method for employees to report dangerous conditions or unsafe work practices that need correction. These reports should normally go through the supervisor and chain of command, however, an alternate reporting method will be made available to employees. Alternative methods would be reporting such items to the Safety Committee, any safety officers or coordinators designated in the County, and/or other authorities.

Job Safety Analysis

For processes where there are safety concerns, and the County or employees are seeking appropriate safe work practices, a Job Safety Analysis should be completed and should include employees who are involved in that task to assist in the development of safe work practices.

Employee Feedback on Safety Training

Management will make notes of employee safety concerns voiced at safety meetings or training sessions and take appropriate corrective action to resolve the situation, if possible. A record of these concerns should be kept for review by management, the safety committee or other authorities.

Employee Feedback through Safety Committee Members

Employees are encouraged to voice concerns and contribute workable solutions to safety issues to their representatives on the safety committee as well as with their supervisors. The County seeks an open exchange of ideas toward making the County a safer place to work. The Safety committee should take due care in handling these concerns and forward recommendations to County management if needed.

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ACCIDENT INVESTIGATION COMPONENT

Management is committed to and will correct or control all hazards identified through accident investigation or hazard identification programs. All identified hazards will receive a timely response.

Hazard Correction

Whenever possible and feasible, hazards identified in each department will be corrected to eliminate the cause of the hazard at the source. This will include, but not be limited to, the following:

- Discontinuation or removal of hazardous chemicals, materials, or substances from the workplace.
- Discontinuation of use or removal of hazardous equipment until replaced or repaired; and
- Correction of any unsafe act or conditions in existence, by service or training.

Hazard Control

When identified hazards cannot be eliminated, the hazard will be effectively controlled by engineering, administrative procedures, work practices, personal protective equipment, or any suitable combination of these measures.

- Engineering Controls
- Administrative procedures
- Personal protective equipment

Accident Reporting and Investigation

The loss control coordinator will investigate all work-related accidents and near miss incidents involving employees or company property to develop preventive measures and implement corrective actions.

All items on the designated accident investigation form will be addressed in detail as soon as possible following the accident/incident. The information acquired will be used and reviewed by management, supervisors, and affected employees to establish all contributing factors and causes.

All county employees must follow the accident investigation policy.

Employee Reporting

All county employees are required to report all accidents or incidents that occurred in the scope of their employment. All accidents and incidents must be reported to the department manager, foreman, or supervisor immediately; but no less than 24 hours. An employee injury report or TWCC-1 must be filed by the supervisor and provided to the loss control coordinator within 24 hours, but no later than 3 days after knowledge of the accident or incident.

**MINUTES OF THE COLORADO COUNTY
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January 13, 2025

ACCIDENT INVESTIGATION COMPONENT CONTINUED

Phone contact by the injured employee is encouraged, if possible, to facilitate a quick investigation before the surrounding conditions change. The telephone number to report incidents is 979-732-2791. Once notified, the immediate supervisor will begin the investigation.

Investigation Timeline

It is responsibility of the respective supervisor/manager/foreman to begin gathering evidence, e.g. photos, statements, etc. The severity of the accident should dictate the extent of the investigation. In some cases, it may be necessary for the supervisor/foreman to investigate and report accidents or incidents where no injuries or other losses occurred.

The investigation will be conducted immediately, but no later than 3 working days after knowledge of the incident. The investigation will be recorded on the Loss Control Coordinator's accident investigation report by the department supervisor. Immediately upon completion (no later than 5 days after knowledge of the incident), the report will be sent to the department head and, if applicable, copies of the final report should be forwarded to the Loss Control Coordinator.

Department Responsibility

The department head will review the investigation report and evaluate the contributing factors of the accident outlined in the report. The manager should take into consideration the causes of the accident and immediately evaluate his/her work area for similar problems. The manager/foreman will take immediate action to either eliminate or control the identified problems. Notification of corrections, as well as problems that cannot be corrected immediately, will be sent to the department head and Risk Manager, if applicable.

Action by Commissioners' Court

The Commissioners' Court will provide funding as needed to correct these hazards in an appropriate manner. The Commissioners' Court, with the assistance of the supervisor, will develop a timeline for correction by the department manager/foreman. The manager/foreman must post notice of the hazard or problem and take appropriate interim measures to prevent accidents from recurring.

Employer Reporting

The Loss Control Coordinator will report the following incidents to local, state, and federal agencies as required:

- Texas Workers' Compensation Commission - fatalities and accidents involving five (5) or more injuries will be reported within 24 hours

**MINUTES OF THE COLORADO COUNTY
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ACCIDENT INVESTIGATION COMPONENT CONTINUED

Lost workday cases other than fatalities:

- Covered employers report to the Texas Workers' Compensation Commission using form TWCC-1, Employer's First Report of Injury
- Nonfatal cases without lost workdays which result in transfer to another employment, require medical treatment other than first aid, involve loss of consciousness, or restriction of work motion. This category also includes any diagnosed occupational illnesses which are reported to the employer but are not classified as fatalities or lost workday cases
- Bloodborne pathogen exposure within 24 hours to the Texas Department of Health.

Documentation

All activities and findings of the investigators will be documented and recorded for review.

Accident investigation documentation will record, as a minimum, the following information.

- | | |
|---|---|
| <ul style="list-style-type: none">• Date and time of occurrence• Location of the occurrence• Name of person(s) conducting the investigation• Job assignment or duties being performed at time of incident• Details of how the accident occurred• Description of any equipment affected or involved• Names and comments of witnesses | <ul style="list-style-type: none">• Name of person(s) involved, job title, area assigned date of birth, sex• Nature and severity of injury or illness• Name of immediate supervisor of employee• Special circumstances or encumbrances |
| <ul style="list-style-type: none">• Indirect, underlying, or contributing factors (including fault or failure in safety and health program elements) | <ul style="list-style-type: none">• Injury, part of body affected• Direct cause• Corrective action implemented or preventive measures taken (including safety and health program adjustments) |

**MINUTES OF THE COLORADO COUNTY
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January 13, 2025

PROGRAM REVIEW & REVISION COMPONENT
--

Periodic Review and Revision of Program Components

Colorado County Commissioners' Court will review, at least annually, and revise the components of the Accident Prevention Plan for effectiveness and implementation.

The components of the Accident Prevention Plan will be reviewed in **January each year** to identify insufficiencies or component failure. Each component will be audited individually with the findings documented and recorded. This documentation will be used to identify trends in the program element deficiency and to track improvement modifications. This documentation will be maintained for review. Corrective measures will be taken as needed to reemphasize or restructure the Accident Prevention Plan to perform at the optimum effectiveness.

Special attention will be devoted to areas and criteria that demonstrate failure in a program component, introduction of new procedures, processes, or equipment.

Information will be solicited from area supervisors and employees to determine the effectiveness of each program component, and assistance in developing adjustments and corrections.

On a quarterly basis, until the completion of the final audit, the loss control coordinator will be responsible for developing an Accident Prevention Plan Implementation status report. The report will be provided to the Commissioners' Court on the last regularly scheduled Commissioners' Court meeting of each quarter, with copy of the report to be sent to a TAC Safety Specialist, via fax or e-mail. The purpose of this is to recognize the departments who are performing well and to encourage poor performers to improve.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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- _25. Consent items:**
- a. Accept donation from Sons of Hermann to Colorado County EMS in the amount of \$1,000.00.
 - b. Certification of Continuing Education: Justice of the Peace Pct. 1, Billy Hefner- 20 Hour Justice of the Peace through Texas Justice Court Training Center.
 - c. Approve annual membership to Texas Judicial Academy and payment of membership dues in the amount of \$200.00.
 - d. Closing documents of right-of-way acquisition for bridge project CSJ Number 0913-26-071 Warschak-Schuette Road over Draw, Precinct No. 3.
 - e. Statutory Performance Bond No. SURU2210005231 posted by AirCanopy Internet Services, Inc. dba Rise Broadband in the amount of \$162,500.00, Precinct No. 4.
 - f. Statutory Performance Bond No. SURU2210005232 posted by AirCanopy Internet Services, Inc. dba Rise Broadband in the amount of \$162,500.00, Precinct No. 1.
 - g. Certificate of Liability Insurance posted by:
 - 1. Ansko & Associates, LLC (1/31/2024-1/31/2025).
 - 2. Drymalla Construction Company, LLC (1/1/2025-1/1/2026).
 - 3. Jab Wireless, Inc. dba Rise Broadband (8/1/2024-8/1/2025).

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)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Texas Justice Court Training Center Certifies that

Billy Hefner

Has completed testing requirements for Designation as

20 Hour Justice of the Peace - Galveston

Under the authority granted by the Board of Directors of the Justices of the Peace and Constables Association of Texas.

01/Dec/2024 to 04/Dec/2024

CEUs Earned: 18.00

Academic Units Earned: 20.00

Grade Awarded: Complete

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



TEXAS JUDICIAL ACADEMY
County Judges Education Committee
P.O. Box 2131
Austin, Texas 7868
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

231554
9/1/2024

Hon. Ty Prause
Judge
Colorado County
PO Box 236
Columbus, TX 78934-0236

DESCRIPTION	AMOUNT
Texas Judicial Academy Membership Dues for the period from 09/01/2024 through 08/31/2025	\$200.00
Payments	0.0000
Balance	\$200.00

This invoice is for your Annual Membership Fee in the Texas Judicial Academy effective 9/1/2024 thru 8/31/2025. Membership includes subscription to an interactive electronic publication, access to statutory and case law updates and other one day judicial education programs.

Your support will result in improved and more convenient education opportunities for all county judges. Thank you.

PLEASE REMIT WITH PAYMENT
Make checks payable to County Judges Education Fund

231554
Hon. Ty Prause
Colorado County

Please indicate your choice below and return to:

☐ My check is enclosed.

☐ Payment to follow

☐ I do not wish to enroll as a member of the Texas Judicial Academy.

Texas Association of Counties
Attn: Texas Judicial Academy
P.O. Box 2711
San Antonio, Texas 78299-2711

002000060231554003591175TC0L0

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

24218

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.

WARRANTY DEED

THE STATE OF TEXAS §
COUNTY OF COLORADO § KNOW ALL MEN BY THESE PRESENTS:

That we, STEPHEN D. WHERRY and wife, LIOUBOV A. WHERRY, of Harris County, Texas, whose mailing address is 2112 Bolsover Street, Houston, Texas 77005, Grantors herein, for and in the consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration cash to us in hand paid by COLORADO COUNTY, TEXAS, the receipt and sufficiency of which is hereby acknowledged, have GRANTED, SOLD AND CONVEYED and by these presents do GRANT, SELL AND CONVEY unto the said COLORADO COUNTY, TEXAS, whose mailing address is P.O. Box 236, Columbus, Texas 78934, Grantee herein, subject to the hereinafter mentioned matters, the following described land and premises situated in Colorado County, Texas, to-wit:

0.10 acre of land, more or less, out of and a part of the F. A. Zimmerscheidt Survey, Abstract No. 629, situated in Colorado County, Texas, being a part or portion of that certain tract described as 51.665 acres in deed from Stanley J. Theut and wife, Kathryn A. Theut, to Stephen D. Wherry and wife, Lioubov A. Wherry, dated August 31, 2022, recorded in Volume 1012, Page 749, of the Official Records of Colorado County, Texas, to which reference is here made for all purposes, and said 0.10 acre tract being more particularly described by metes and bounds attached hereto as Exhibit "A" and made a part hereof for all purposes.

TO HAVE AND TO HOLD the above described land and premises, subject to the hereinafter mentioned matters, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Grantee, its successors and assigns, forever, and we do hereby bind ourselves, our heirs,

**MINUTES OF THE COLORADO COUNTY
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January 13, 2025

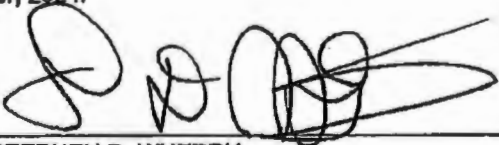
successors, executors and administrators, to WARRANT AND FOREVER DEFEND, all and singular, said land and premises unto the said Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

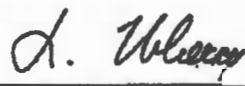
This conveyance is made and accepted subject to the following matters, to-wit:

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

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

EXECUTED this 18 day of December, 2024.


STEPHEN D. WHERRY


LIOUBOV A. WHERRY

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

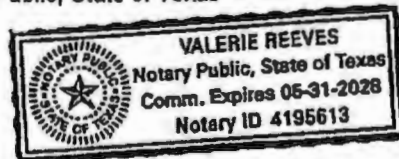
January 13, 2025

THE STATE OF TEXAS §

COUNTY OF Colorado §

This instrument was acknowledged before me on the 18th day of December, 2024, by
STEPHEN D. WHERRY.

Valerie Reeves
Notary Public, State of Texas

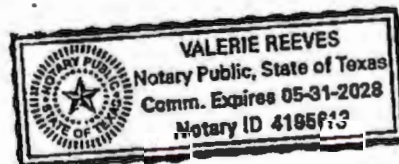


THE STATE OF TEXAS §

COUNTY OF Colorado §

This instrument was acknowledged before me on the 18th day of December, 2024, by
LIOUBOV A. WHERRY.

Valerie Reeves
Notary Public, State of Texas



**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**



OFFICE 1.855.837.5725 // EMAIL INFO@FSCINC.NET
2205 WALNUT STREET, COLUMBUS, IN 47204
TOLLS FREE 1.800.031.000 // TOLL FREE 1.800.031.000
FSCINC.NET

STATE OF TEXAS
COUNTY OF COLORADO

P.A. ZIMMERSCHIEDT SURVEY, ABSTRACT NO. 629

DESCRIPTION OF A 0.10 ACRE TRACT OF LAND OUT OF THE P.A. ZIMMERSCHIEDT SURVEY, ABSTRACT NO. 629, COLORADO COUNTY, TEXAS AND BEING PART THAT CALLED 51.665 ACRE TRACT OF LAND DESCRIBED IN A DEED DATED AUGUST 31, 2022 FROM STANLEY J. THEUT, ET UX TO STEPHEN D. WHERRY, ET UX, AS RECORDED IN VOLUME 1012, PAGE 749, OFFICIAL RECORDS OF COLORADO COUNTY, TEXAS FOR WHICH REFERENCE IS MADE AND THE SAID 0.10 ACRE TRACT OF LAND BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2 inch iron rod found (Grid Coordinates: N 13,860,449.73 USR E 2,753,842.73 USR) in the Westerly line of Warschak Schuette Road, being the common Westerly line of a called 92.3125 acre tract of land described in a deed dated December 19, 1991 from Myrtle Kretzschmar to Erin J. Warschak, recorded in Volume 628, Page 357, Colorado County Deed Records, for the Southeast corner of a called 90.023 acre tract of land described in a deed dated February 6, 2004 from Delmo L. Warschak, et ux to Ronald Ray Warschak, et al, recorded in Volume 453, Page 800, Colorado County Official Records, being the common lower Northeast corner of said parent 51.665 acre tract;

THENCE with the Westerly line of Warschak Schuette Road, being the common Westerly line of said 92.3125 acre tract, and being the common lower Easterly line of said parent tract the following:

- South 01° 22' 36" East (called South 01° 25' 45" East) a distance of 190.93 feet (called 191.00') to a 5/8 inch iron rod found for corner;
- South 33° 20' 00" East (called South 33° 22' 45" East) a distance of 100.31 feet (called 100.36') to a 5/8 inch iron rod found for the Southwest corner of said 92.3125 acre tract; being the common Northwest corner of a called 8.994 acre tract of land described in a deed dated December 13, 2023 from Kenneth R. Warschak, et ux to Angela M. Warschak Dungen, recorded in Volume 1052, Page 368, Colorado County Official Records, from which a 3/8 inch iron rod found for the Northeast corner of said 8.994 acre tract bears North 88° 02' 30" East a distance of 225.24 feet;

THENCE South 01° 34' 58" East (called South 01° 28' 10" East) with the Westerly line of said Warschak Schuette Road, being the common Westerly line of said 8.994 acre tract, and being the common lower Easterly line of said parent tract a distance of 50.35 feet to a 5/8 inch iron rod set w/ cap for the Southerly corner of the herein described tract, from which a 5/8 inch iron rod found for the Southeast corner of said parent tract bears South 01° 34' 58" East a distance of 74.41 feet;

DRIVING PERFORMANCE. DELIVERING RESULTS.

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EXHIBIT A
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MINUTES OF THE COLORADO COUNTY
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January 13, 2025



OFFICE 1 853.637.5725 // EMAIL: INFO@FSCINC.NET
2205 WALNUT STREET, COLUMBUS, TX 78934
TOLLS FREE 1 800 810 0 // TOLL FREE 1 765 7
FSCINC.NET

THENCE over and across said parent tract and being the Westerly line of the herein described tract the following:

- North 22° 53' 11" West a distance of 176.78 feet to a 5/8 inch iron rod set w/ cap for corner;
- North 06° 10' 38" West a distance of 71.83 feet to a 5/8 inch iron rod set w/ cap for corner;
- North 82° 01' 35" East a distance of 1.63 feet to a 5/8 inch iron rod set w/ cap for corner;
- North 07° 58' 25" West a distance of 46.53 feet to a point in a fence corner post for corner;
- North 05° 59' 40" West a distance of 38.58 feet to a point in a fence corner post in the Southerly line of said 90.023 acre tract, being the common lower Northerly line of said parent tract for the Northwest corner of the herein described tract, from which a 1/2 inch iron rod found for the Southwest corner of said 90.023 acre tract bears South 75° 57' 24" West a distance of 1336.46 feet;

THENCE North 75° 57' 24" East (called North 75° 57' 00" East) with the Southerly line of said 90.023 acre tract, being the common lower Northerly line of said parent tract a distance of 25.00 feet to the POINT OF BEGINNING, containing 0.10 ACRES 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 0.9998921201/1.0001078915.
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".

This metes and bound description and plat attached hereto represent an on-the-ground survey made under my supervision on April 29th & October 16, 2024

Matthew W. Loessin
Registered Professional Land Surveyor No. 5953
Project No. 2024030143
Word File: 2024030143_0.10_acre_msb.docx
ACAD File: 2024030143.dwg

Date: October 17, 2024



DRIVING PERFORMANCE. DELIVERING RESULTS.

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EXHIBIT A
PAGE 2 OF 2

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MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

5048
FILED FOR RECORD
COLORADO COUNTY, TX

2024 DEC 20 PM 4:28

KIMBERLY MENKE
COUNTY CLERK *D.H.*

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

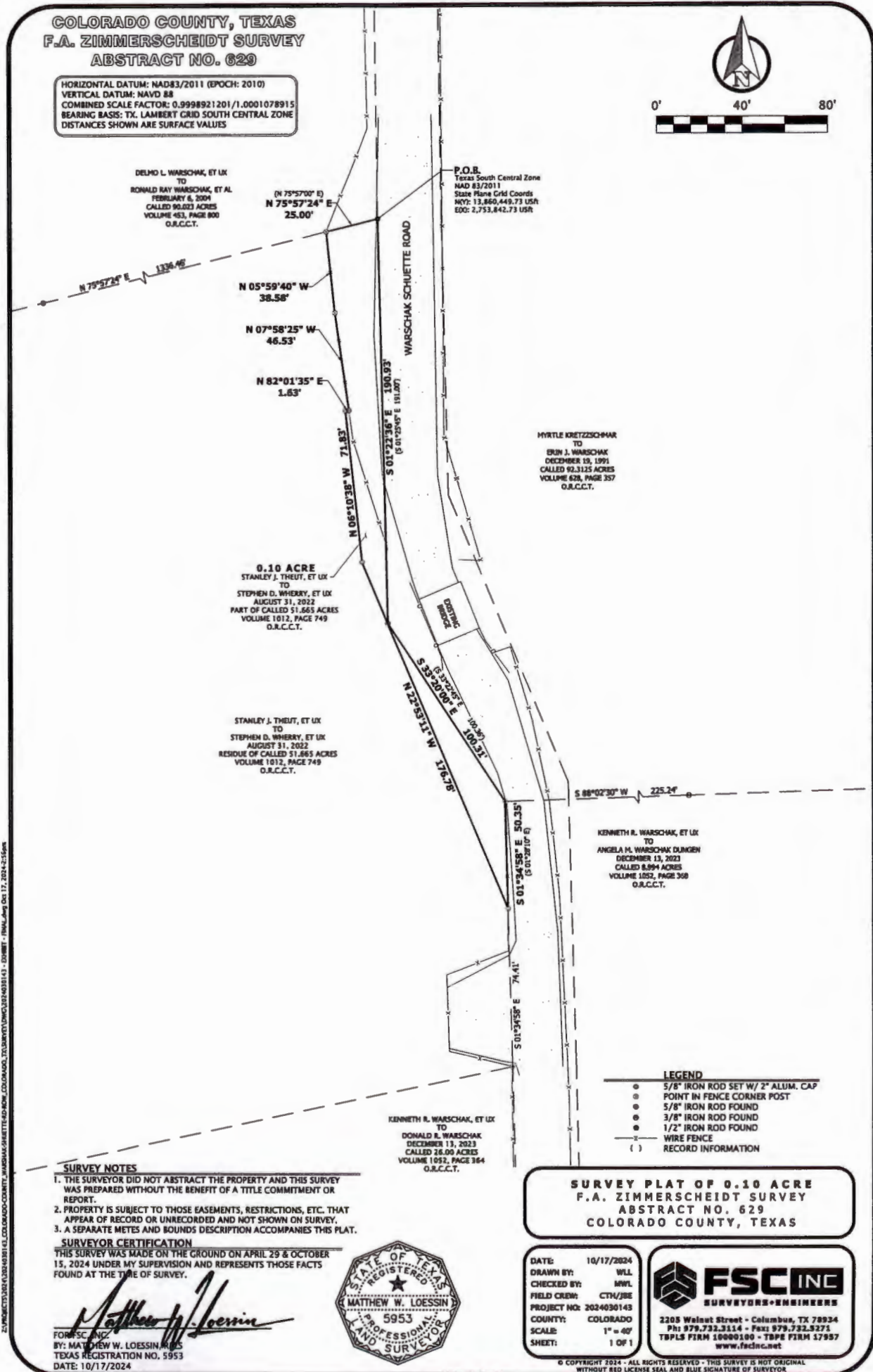
DEC 26 2024



Kimberly Menke
KIMBERLY MENKE
COUNTY CLERK, COLORADO COUNTY, TEXAS

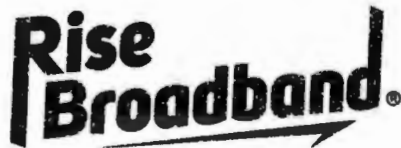
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**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

January 13, 2025



AirCanopy Internet Services, Inc.
61 Inverness Drive East, Suite 250
Englewood, CO 80112

January 8, 2025

Colorado County
Colorado County Judge's Office
400 Spring Street, Rm 107
Columbus, TX 78934

RE: Performance Bond: SUR02210005231

Dear Colorado County,
Enclosed is the Performance Bond related to the work in Alleyton, Texas.

Please let me know if you have any questions.

Thank you,

A handwritten signature in black ink that reads "Mary Johnson". The signature is fluid and cursive, with the first name "Mary" and last name "Johnson" clearly distinguishable.

Mary Johnson
VP, Controller – Rise Broadband
mjohnson@risebroadband.com
303-330-7213

**MINUTES OF THE COLORADO COUNTY
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January 13, 2025

TEXAS STATUTORY PERFORMANCE BOND

STATE OF TEXAS

COUNTY OF Colorado

BOND NUMBER: SURU2210005231

KNOW ALL MEN BY THESE PRESENTS:

That AirCanopy Internet Services, Inc. dba Rise Broadband (hereinafter called the Principal), as Principal and Ascot Surety & Casualty Company, a corporation organized and existing under the laws of the State of Colorado, and whose principal office is located in the City of New York, NY, and duly authorized to do business in the State of Texas (hereinafter called the Surety).

As Surety, are held and firmly bound unto Colorado County, Texas (hereinafter called the County), in the penal sum of One Hundred Sixty-Two Thousand Five Hundred Dollars & 00/100 Dollars (\$ 162,500.00) for the payment of which sum well and truly to be made, we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally, by these presents.

WHEREAS, the Principal has entered into a certain written contract with the County, dated the ____ day of _____ 20____, a copy of which is hereto attached and made part hereof, for Alleyton TX - PID #FY23-1258 Precinct 4 Colorado County - multiple locations Start 29.70894151, -96.50404726 End 29.70963989, -96.48130356.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that if the said Principal shall faithfully perform the work in accordance with the plans, specifications and contract documents, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 2253 of the Texas Government Code and all liabilities on this bond shall be determined in accordance with the provisions thereof to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 6th day of January, 2025.

WITNESS:

Jaren A. Marx
Jaren A. Marx

AirCanopy Internet Services, Inc. dba Rise Broadband

By: [Signature]

PRINCIPAL

Ascot Surety & Casualty Company

By: [Signature]

KD Wapato Attorney-In-Fact
SURETY

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

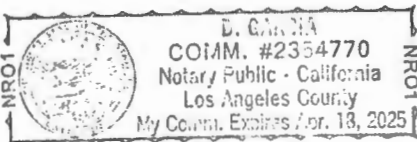
State of California

County of Los Angeles

On JAN 06 2025 before me, D. Garcia, Notary Public, personally appeared KD Wapato who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledgment to me that ~~he/she/they~~ executed the same in ~~his/her/their~~ authorized capacity(ies), and that by ~~his/her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

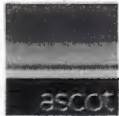
Witness my hand and official seal.



Signature _____

D. Garcia
D. Garcia, Notary Public

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



Ascot Surety & Casualty Company
Ascot Insurance Company
55 W 46th Street, 26th Floor
New York, NY 10036

Power of Attorney

KNOW ALL MEN BY THE PRESENTS:

That **Ascot Surety & Casualty Company** and **Ascot Insurance Company**, each a corporation organized and existing under the laws of the State of Colorado (the "Companies"), do hereby constitute and appoint:

Marina Tapia, Edward C. Spector, Ethan Spector, B. Aleman, Sandra Corona, Aidan Smock, D. Garcia, Sarah Campbell, Jennifer Ochs, Erin Brown, Jaren A Marx, Rachel A Mullen, Michelle Haase, Simone Gerhard, Alysha Mendoza and KD Wapato

of Los Angeles, CA (city, state) and each its true and lawful Attorney(s)-in-Fact, with full authority to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line is filled in, only within the area and up to the amount therein designated, any and all bonds, undertakings, recognizances, and other contracts of indemnity or writings obligatory in the nature thereof, issued in the course of its surety business, and to bond the Companies as follows:

Any such obligations in the United States not to exceed \$50,000,000.00.

The Companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority Resolutions adopted by the Board of Directors of the Companies, which resolutions are still in effect:

RESOLVED, that any of the Chief Executive Officer, the Chief Operating Officer or the Chief Underwriting Officer, acting in conjunction with the head of the surety business line for the Corporation (each an Authorized Individual" and, collectively, the Authorized Individuals"), are authorized to jointly appoint one or more attorneys-in-fact to represent and act for and on behalf of the Corporation in the transaction of the Corporation's surety business to execute (under the common seal of the Corporation if appropriate) bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof;

RESOLVED, that in conjunction with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seals (electronic or otherwise) shall be valid and bonding upon the Corporation when so affixed with respect to any bond, undertaking, recognizance or tother contract of indemnity or writing obligatory in the nature thereof; RESOLVED, that in connection with the Corporation's transaction of surety business, the facsimile electronic or mechanically reproduced signature of any Authorized Individual, whether made heretofore or hereafter, whenever appearing upon a copy of any Power of Attorney of the Corporation, with signatures

IN WITNESS WHEREOF, the Companies have caused these presents with the respective corporate seals and to be executed by the individuals named below who are duly authorized and empowered to execute the Power of Attorney on the Companies' behalf, this 1st day of July 2024.



ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY


Matthew Conrad Kramer (Chief Executive Officer)


Tara North (Executive Vice President, Surety)

STATE OF CONNECTICUT)
COUNTY OF FAIRFIELD) ss.

On this 1st day of July 2024, before me came the above named Chief Executive Officer of each Ascot Surety & Casualty Company and Ascot Insurance Company and the head of the surety business line for each of Ascot Surety & Casualty Company and Ascot Insurance Company, to me personally known to be the individuals described herein, and acknowledged that the seals affixed to the preceding instrument and the corporate seals of each Ascot Surety & Casualty Company and Ascot Insurance Company, and that the said corporate seals and signatures were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

KSENIA E. GUSEVA
NOTARY PUBLIC
STATE OF CONNECTICUT
My Commission Expires June 30, 2029


Notary Public Ksenia E Guseva
My commission expires on June 30, 2029

I, the undersigned Secretary of the Company, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Companies, and the Power of Attorney issued pursuant thereto, are true and correct, and further certify that both the Resolution and the Power of Attorney are still in full force and effect.

This Certificate may be signed by facsimile under and by the authority of the following resolution of the Board of Directors of the Companies.

RESOLVED, that in connection with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney of certificate bearing such facsimile signatures or facsimile seal (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizances or other contract of indemnity or writing obligatory in the nature thereof;

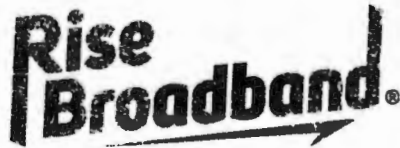
IN WITNESS WHEREOF; I have hereunto set my hand and affixed the seal of the Companies, this 6th day of January, 2025.

ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY


John Gill, Secretary

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

January 13, 2025



AirCanopy Internet Services, Inc.
61 Inverness Drive East, Suite 250
Englewood, CO 80112

January 8, 2025

Colorado County
Colorado County Judge's Office
400 Spring Street, Rm 107
Columbus, TX 78934

RE: Performance Bond: SUR02210005232

Dear Colorado County,
Enclosed is the Performance Bond related to the work in Columbus, Texas.

Please let me know if you have any questions.

Thank you,

A handwritten signature in cursive script that reads "Mary Johnson".

Mary Johnson
VP, Controller – Rise Broadband
mjohnson@risebroadband.com
303-330-7213

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

January 13, 2025

TEXAS STATUTORY PERFORMANCE BOND

STATE OF TEXAS

COUNTY OF Colorado

BOND NUMBER: SURU2210005232

KNOW ALL MEN BY THESE PRESENTS:

That AirCanopy Internet Services, Inc. dba Rise Broadband (hereinafter called the Principal), as Principal and Ascot Surety & Casualty Company, a corporation organized and existing under the laws of the State of Colorado, and whose principal office is located in the City of New York, NY, and duly authorized to do business in the State of Texas (hereinafter called the Surety).

As Surety, are held and firmly bound unto Colorado County, Texas (hereinafter called the County), in the penal sum of One Hundred Sixty-Two Thousand Five Hundred Dollars & 00/100 Dollars (\$ 162,500.00) for the payment of which sum well and truly to be made, we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally, by these presents.

WHEREAS, the Principal has entered into a certain written contract with the County, dated the ____ day of _____ 20, a copy of which is hereto attached and made part hereof, for Columbus TX - PID #FY23-1240 Precinct 1 Colorado County - multiple locations Start 29.699172, -96.594189 End 29.702248, -96.560307.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that if the said Principal shall faithfully perform the work in accordance with the plans, specifications and contract documents, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 2253 of the Texas Government Code and all liabilities on this bond shall be determined in accordance with the provisions thereof to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 6th day of January, 2025.

AirCanopy Internet Services, Inc. dba Rise Broadband

By: [Signature]

PRINCIPAL

Ascot Surety & Casualty Company

By: [Signature]

KD Wapato

Attorney-In-Fact

SURETY

WITNESS:

[Signature]
Jaren A. Marx

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

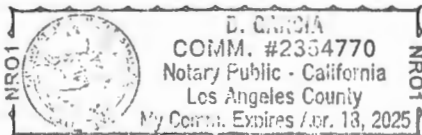
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Los Angeles

On JAN 06 2025 before me, D. Garcia, Notary Public, personally appeared KD Wapato who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledgment to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

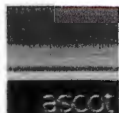
Witness my hand and official seal.

Signature

D. Garcia
D. Garcia, Notary Public

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025



Ascot Surety & Casualty Company
Ascot Insurance Company
55 W 46th Street, 26th Floor
New York, NY 10036

Power of Attorney

KNOW ALL MEN BY THE PRESENTS:

That Ascot Surety & Casualty Company and Ascot Insurance Company, each a corporation organized and existing under the laws of the State of Colorado (the "Companies"), do hereby constitute and appoint:

Marina Tapia, Edward C. Spector, Ethan Spector, B. Aleman, Sandra Corona, Aidan Smock, D. Garcia, Sarah Campbell, Jennifer Ochs, Erin Brown, Jaren A Marx, Rachel A Mullen, Michelle Haase, Simone Gerhard, Alysha Mendoza and KD Wapato

of Los Angeles, CA (city, state) and each its true and lawful Attorney(s)-in-Fact, with full authority to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line is filled in, only within the area and up to the amount therein designated, any and all bonds, undertakings, recognizances, and other contracts of indemnity or writings obligatory in the nature thereof, issued in the course of its surety business, and to bond the Companies as follows:

Any such obligations in the United States not to exceed \$50,000,000.00.

The Companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority Resolutions adopted by the Board of Directors of the Companies, which resolutions are still in effect:

RESOLVED, that any of the Chief Executive Officer, the Chief Operating Officer or the Chief Underwriting Officer, acting in conjunction with the head of the surety business line for the Corporation (each an Authorized Individual" and, collectively, the Authorized Individuals"), are authorized to jointly appoint one or more attorneys-in-fact to represent and act for and on behalf of the Corporation in the transaction of the Corporation's surety business to execute (under the common seal of the Corporation if appropriate) bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof;

RESOLVED, that in conjunction with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seals (electronic or otherwise) shall be valid and bonding upon the Corporation when so affixed with respect to any bond, undertaking, recognizance or tother contract of indemnity or writing obligatory in the nature thereof;

RESOLVED, that in connection with the Corporation's transaction of surety business, the facsimile electronic or mechanically reproduced signature of any Authorized Individual, whether made heretofore or hereafter, whenever appearing upon a copy of any Power of Attorney of the Corporation, with signatures

IN WITNESS WHEREOF, the Companies have caused these presents with the respective corporate seals and to be executed by the individuals named below who are duly authorized and empowered to execute the Power of Attorney on the Companies' behalf, this 1st day of July 2024.



ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY

Matthew Conrad Kramer (Chief Executive Officer)

Tara North (Executive Vice President, Surety)

STATE OF CONNECTICUT)
COUNTY OF FAIRFIELD) ss.

On this 1st day of July 2024, before me came the above named Chief Executive Officer of each Ascot Surety & Casualty Company and Ascot Insurance Company and the head of the surety business line for each of Ascot Surety & Casualty Company and Ascot Insurance Company, to me personally known to be the individuals described herein, and acknowledged that the seals affixed to the preceding instrument and the corporate seals of each Ascot Surety & Casualty Company and Ascot Insurance Company, and that the said corporate seals and signatures were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

KSENIA E. GUSEVA
NOTARY PUBLIC
STATE OF CONNECTICUT
My Commission Expires June 30, 2029

Notary Public Ksenia E Guseva
My commission expires on June 30, 2029

I, the undersigned Secretary of the Company, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Companies, and the Power of Attorney issued pursuant thereto, are true and correct, and further certify that both the Resolution and the Power of Attorney are still in full force and effect.

This Certificate may be signed by facsimile under and by the authority of the following resolution of the Board of Directors of the Companies.

RESOLVED, that in connection with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney of certificate bearing such facsimile signatures or facsimile seal (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizances or other contract of indemnity or writing obligatory in the nature thereof;

IN WITNESS WHEREOF; I have hereunto set my hand and affixed the seal of the Companies, this 6th day of January, 2025.

ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY

John Gill, Secretary

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/19/2024

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

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

PRODUCER Edgewood Partners Ins Center 5909 Peachtree Dunwoody Road Suite 800 Atlanta GA 30328		CONTACT NAME: Certificate Unit PHONE (A/C No. Ext): 404-781-1700 FAX (A/C No.): E-MAIL ADDRESS: certificate@epicbrokers.com	
License#: 0B29370 DYCOMIND		INSURER(S) AFFORDING COVERAGE	
INSURED ANSCO & ASSOCIATES, LLC 1220 Old Alpharetta Road, Suite 380 Alpharetta,, GA 30005		NAIC #	
		INSURER A : Liberty Mutual Fire Ins Co 23035	
		INSURER B : LM Insurance Corporation 33600	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES CERTIFICATE NUMBER: 2105460653 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.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		TB2-631-510825-234	1/31/2024	1/31/2025	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		AS2-631-004260-024	1/31/2024	1/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		TL2-631-510856-294	1/31/2024	1/31/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	WA5-63D-004260-034 (AOS) WC5-631-004260-044 (VI)	1/31/2024 1/31/2024	1/31/2025 1/31/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Colorado County, to the extent required by written contract is an additional insured on a primary and non-contributory basis with respect to general liability and auto liability. A waiver of subrogation applies in favor of the additional insureds to the extent required by written contract as allowed by applicable law with respect to general liability, auto liability and worker's compensation. 30-day notice of cancellation, except 10 days for non-payment of premium, applies to the extent required by written contract.

CERTIFICATE HOLDER Colorado County 400 Spring St. Rm 107 Columbus TX 78934	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/20/2024

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 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).	
PRODUCER Bowen, Miclette & Britt Insurance Agency, LLC 2800 North Loop West, Suite 1100 Houston TX 77092	CONTACT NAME: Marissa Cargal PHONE (A/C, No, Ext): 713-802-6103 FAX (A/C, No): 713-880-7166 E-MAIL ADDRESS: mcargal@bmbinc.com
INSURED Drymalla Construction Company, LLC P.O. Box 698 Columbus TX 78934	INSURER(S) AFFORDING COVERAGE INSURER A : Amerisure Insurance Company INSURER B : Amerisure Partners Insurance Co. INSURER C : Amerisure Mutual Insurance Company INSURER D : Arch Insurance Company INSURER E : INSURER F :

COVERAGES		CERTIFICATE NUMBER: 908102268		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.							
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER:	Y	Y	CPP20161762505	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	X AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS X HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS	Y	Y	CA20161772401	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION \$ 0	Y	Y	CU21248380102	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC204176918	1/1/2025	1/1/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	2nd Layer Excess Liability	Y	Y	UXP300036401	1/1/2025	1/1/2026	Each Occurrence 15,000,000 General Aggregate 15,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The following policy provisions and/or endorsements form part of the policies of insurance represented by this certificate of insurance. The terms contained in the policies and/or endorsements supersede the representations made herein. Electronic copies of the policy provisions and/or endorsements listed below are available by emailing the Contact Person as shown above

General Liability:
Blanket additional insured Ongoing Operations per form # CG 7324 03 23
Blanket additional insured Completed Operations per form # CG 7324 03 23
Blanket waiver of subrogation per form # CG 7063 04 17
See Attached...

CERTIFICATE HOLDER	CANCELLATION
Colorado County PO Box 236 400 Spring Street Columbus TX 78934	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

AGENCY CUSTOMER ID: _____
LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Bowen, Miclette & Britt Insurance Agency, LLC		NAMED INSURED Drymalla Construction Company, LLC P.O. Box 698 Columbus TX 78934
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Blanket primary/non-contributory per form # CG 7324 03 23

Automobile:
Blanket additional insured per form # CA 7118 11 09
Blanket waiver of subrogation per form # CA 7118 11 09
Blanket primary/non-contributory per form # CA 7165 09 11

Worker's Compensation:
Blanket waiver of subrogation per form # WC 42 03 04 B

Umbrella:
Blanket additional insured per form # CU 0001 04 13
Blanket waiver of subrogation per form # CU 0001 04 13
Blanket primary/non-contributory per form # CU 7467 03 23

2nd Layer Excess:
Blanket additional insured per form # 00EXT0020 00 09 11
Blanket waiver of subrogation per form # 00EXT0020 00 09 11
Blanket primary/non-contributory per form # 00EXT0265 00 04 14

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
CONTRACTOR'S BLANKET FLEX ADDITIONAL INSURED
ENDORSEMENT – FORM A

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Policy Number CPP20161782505	Agency Number 0765330	Policy Effective Date 01/01/2025
Policy Expiration Date 01/01/2026	Date	Account Number
Named Insured Drymalla Construction Company, LLC	Agency Bowen, Miclette & Britt, LLC	Issuing Company Amerisure Insurance Company

A. SECTION II - WHO IS AN INSURED is amended to add as an additional insured:

1. Any person or organization with whom you have agreed in a "written agreement" that such person or organization be added as an additional insured on this policy, and any other person or organization you are required to add as an additional insured under such "written agreement".
2. If "your work" began under a written letter of intent or written work order, any person or organization who issued the written letter of intent or written work order, but:
 - a. such coverage will apply only for 30 calendar days following the date the written letter of intent or written work order was issued; and
 - b. the person or organization is an additional insured only for, and to the extent of, liability arising out of "bodily injury", "property damage", or "personal and advertising injury" caused, in whole or in part, by your negligent acts or omissions, or the negligent acts or omissions of others working on your behalf, in the performance of your work as specified in the written letter of intent or written work order. This coverage does not apply to liability arising out of the independent acts or omissions of the additional insured.

For the purposes of the coverage provided by this endorsement, a "written agreement" means a written contract or written agreement that:

1. requires you to include a person or organization as an additional insured for a period of time during the policy period; and
2. is executed prior to the occurrence of "bodily injury", "property damage", or "personal and advertising injury" that forms the basis for a claim under this policy.

The insurance provided by this endorsement does not apply to any person or organization that is specifically listed as an additional insured on another endorsement attached to this policy.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Policy Number: CPP20161782505
Effective Date: 01/01/2025 – 01/01/2026

- (7) Design specifications; and
 - b. Supervisory, inspection, or engineering services.
- D. The limits of insurance that apply to the additional insured are the least of those specified in the "written agreement" or declarations of this policy.

Coverage provided by this endorsement for any additional insured shall not increase the applicable Limits of Insurance shown in the Declarations. The limits of insurance that apply to the additional insured are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations.

- E. With respect to the coverage provided by this endorsement, **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**, Paragraph 4. **Other Insurance** is deleted and replaced with the following:

4. Other Insurance.

- a. Coverage provided by this endorsement is excess over any other valid and collectible insurance available to the additional insured whether:

- (1) Primary;
- (2) Excess;
- (3) Contingent; or
- (4) On any other basis.

In addition, this insurance is excess over any self-insured retentions, deductibles, or captive retentions payable by the additional insured or payable by any person or organization whose coverage is available to the additional insured.

However, if the "written agreement" requires primary and non-contributory coverage, this insurance will be primary and non-contributory relative only to the other insurance available to the additional insured which covers that person or organization as a Named Insured, and we will not share with that other insurance. For any other insurance available to the additional insured where that person or organization is not a Named Insured, this policy will share coverage with that other insurance based on the terms specified in Paragraph b. Method of Sharing below.

- b. Method of Sharing

If all the other insurance permits contribution by equal shares, we will follow this method also. Under this method, each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



CERTIFICATE OF LIABILITY INSURANCE

8/1/2025

DATE (MM/DD/YYYY)
11/20/2024

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

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

PRODUCER	Lockton Insurance Brokers, LLC CA License #OF15767 Three Embarcadero Center, Suite 600 San Francisco CA 94111	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
INSURED	Jab Wireless, Inc. dba Rise Broadband 61 Inverness Dr. E., Ste. 250 Englewood CO 80112	INSURER(S) AFFORDING COVERAGE INSURER A : Travelers Property Casualty Company of America INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: 21165670 REVISION NUMBER: XXXXXXXX

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$250K Ded GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	N	N	GLSA-9P531199-24	8/1/2024	8/1/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$ OCCUR CLAIMS-MADE			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	NOT APPLICABLE			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
21165670 Colorado County 400 Spring Street P. O. Box 236 Columbus TX 78934	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

_26. County Auditor's Monthly Financial Report for November 2024.

Motion by Judge Prause to approve County Auditor's Monthly Financial Report for November 2024; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**



**Colorado County
Monthly Financial Report
November 2024**

In accordance with Section 114.025 of the Texas Local Government Code, this report for the month of November, 2024 is prepared for Commissioner's Court and the 25th Judicial District Judges.

In accordance with the requirements of Section 114.024 of the Texas Local Government Code, this report is presented at the regular meeting of the Commissioners Court on January 13, 2025.

This report is delivered as an unaudited draft report, pending final auditor adjustments to present the financial statements on an accrual basis of accounting.

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Section 1	Combined Statement of Receipts & Disbursements and Cash on Deposit
Section 2	Summary of Revenues and Expenditures (Budget Analysis Usage Report)
Section 3	County Bond Indebtedness
Section 4	Current Claims for Payment for Review and Approval
Section 5	Employee Leave Report

Additional information will be presented in final form for all relevant periods after all audit adjustments are recorded and reconciled.

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

Section 1

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



Statement of Cash, Revenues, and Disbursements
Colorado County, TX
Date Range: 11/01/2024 - 11/30/2024

Fund	Beginning Cash Balance	Revenues	Expenditures	Ending Cash Balance
0010 - County Attorney Forfeiture	362,443.92	1,474.61	443.52	363,475.01
0011 - County Attorney Seizure	98,637.40	397.91	0.00	99,035.31
0012 - General Fund	10,611,095.62	1,030,124.28	1,682,452.47	10,718,622.01
0013 - Records Preservation	998,467.01	14,477.78	1,782.95	1,011,161.84
0014 - Airport	216,734.32	14,850.57	18,446.48	224,034.36
0015 - Sheriff's Forfeiture	22,651.06	125.09	0.00	22,776.15
0016 - America Rescue Plan	2,603,866.39	11,048.69	36,759.30	2,578,155.78
0017 - Colorado County Fairgrounds	3,563.86	474.82	2,786.15	1,252.53
0021 - Road & Bridge Pct 1	2,090,953.66	32,150.62	105,973.85	2,079,315.96
0022 - Road & Bridge Pct 2	1,937,383.41	31,028.04	341,175.46	1,690,151.75
0023 - Road & Bridge Pct 3	2,490,102.45	37,718.29	85,590.10	2,502,182.33
0024 - Road & Bridge Pct 4	1,832,144.43	27,153.88	96,948.25	1,815,816.57
0031 - Election Services Contract	4,853.23	4,050.86	3,075.39	5,828.70
0032 - HAVA Cares Act	4,114.60	14.82	0.00	4,129.42
0045 - LEOSE Account	44,259.33	159.39	0.00	44,418.72
0050 - Security Fund	43,435.41	2,223.95	6,138.99	39,520.37
0055 - Law Library	161,563.46	1,260.00	166.32	162,657.14
0060 - Justice Court Tech	12,951.95	1,166.20	0.00	14,118.15
0062 - Co & District Court Tech	40,154.55	218.47	0.00	40,373.02
0065 - Historical Commission	7,053.38	0.00	0.00	7,053.38
0070 - Capital Projects	1,089.93	3.93	0.00	1,093.86
0075 - Debt Service	256,866.41	13,550.50	0.00	308,392.93
0080 - Hot Check	11,304.43	0.00	49.64	11,254.79
0085 - Cty Atty State Supplement	174,325.53	-165,833.33	2,573.92	5,918.28
Report Total:	24,030,015.74	1,057,839.37	2,384,362.79	23,750,738.36

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

Section 2

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



Colorado County, TX

Budget Detail Report
Account Summary
For Fiscal: FY 2024 Period Ending: 11/30/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 0010 - County Attorney Forfeiture							
Department: 0100 - 0100							
Revenue							
0010-0100-00-45205	FORFEITURES AWARDED	0.00	0.00	0.00	37,638.36	37,638.36	0.00 %
0010-0100-00-46100	INTEREST INCOME	0.00	0.00	1,474.61	17,959.21	17,959.21	0.00 %
Revenue Total:		0.00	0.00	1,474.61	55,597.57	55,597.57	0.00%
Department: 0100 - 0100 Total:		0.00	0.00	1,474.61	55,597.57	55,597.57	0.00%
Department: 0475 - COUNTY ATTORNEY							
Expense							
0010-0475-00-60103	SALARY, ASST CO ATTORNEY	0.00	0.00	335.00	3,685.08	-3,685.08	0.00 %
0010-0475-00-60300	FICA	0.00	0.00	25.50	280.50	-280.50	0.00 %
0010-0475-00-60305	GROUP MEDICAL INSURANCE	0.00	0.00	39.46	427.76	-427.76	0.00 %
0010-0475-00-60310	RETIREMENT	0.00	0.00	43.56	479.16	-479.16	0.00 %
0010-0475-00-67115	EQUIPMENT	0.00	0.00	0.00	44.99	-44.99	0.00 %
Expense Total:		0.00	0.00	443.52	4,917.49	-4,917.49	0.00%
Department: 0475 - COUNTY ATTORNEY Total:		0.00	0.00	443.52	4,917.49	-4,917.49	0.00%
Fund: 0010 - County Attorney Forfeiture Surplus (Deficit):		0.00	0.00	1,031.09	50,680.08	50,680.08	0.00%
Fund: 0011 - County Attorney Seizure							
Department: 0100 - 0100							
Revenue							
0011-0100-00-46100	INTEREST INCOME	0.00	0.00	397.91	3,817.59	3,817.59	0.00 %
Revenue Total:		0.00	0.00	397.91	3,817.59	3,817.59	0.00%
Department: 0100 - 0100 Total:		0.00	0.00	397.91	3,817.59	3,817.59	0.00%
Department: 0475 - COUNTY ATTORNEY							
Expense							
0011-0475-00-69080	RETURNED TO DEFENDENTS	0.00	0.00	0.00	5,194.29	-5,194.29	0.00 %
0011-0475-00-90120	TRANSFER TO OTHER ENTITIES	0.00	0.00	0.00	11,427.45	-11,427.45	0.00 %
0011-0475-00-90475	TRANSFER TO CO ATTY FORFEITURE...	0.00	0.00	0.00	-3,439.12	3,439.12	0.00 %
Expense Total:		0.00	0.00	0.00	13,182.62	-13,182.62	0.00%
Department: 0475 - COUNTY ATTORNEY Total:		0.00	0.00	0.00	13,182.62	-13,182.62	0.00%
Fund: 0011 - County Attorney Seizure Surplus (Deficit):		0.00	0.00	397.91	-9,365.03	-9,365.03	0.00%
Fund: 0012 - General Fund							
Department: 0000 - 0000							
Revenue							
0012-0000-00-42105	STATE JURY SERVICE REIMB FEE	0.00	7,500.00	8,955.87	23,415.28	15,915.28	312.20 %
0012-0000-00-42115	GRANT - TITLE IV-E PRS CONTRACTS	1,000.00	1,000.00	0.00	0.00	-1,000.00	0.00 %
0012-0000-00-42125	GRANT - STATE COMPTROLLER	50,000.00	50,000.00	2,100.00	9,540.56	-40,459.44	19.08 %
0012-0000-00-42130	GRANT - HOMELAND SECURITY	0.00	0.00	0.00	9,590.28	9,590.28	0.00 %
0012-0000-00-42140	GRANT - TOBACCO SETTLEMENT	0.00	0.00	0.00	36,734.98	36,734.98	0.00 %
0012-0000-00-44106	JUDICIAL EDUCATION FEES	500.00	500.00	174.99	849.99	349.99	170.00 %
0012-0000-00-44112	STENOGRAPHERS FEES	8,000.00	8,000.00	930.81	9,158.79	1,158.79	114.48 %
0012-0000-00-44124	CONSTABLE CITATION FEES	10,000.00	10,000.00	5.00	5,982.84	-4,017.16	59.83 %
0012-0000-00-44130	STATE DRUG COURT COST FEES	100.00	100.00	8.30	43.22	-56.78	43.22 %
0012-0000-00-44133	STATE EMS/TRAUMA FUND FEES	250.00	250.00	37.18	542.61	292.61	217.04 %
0012-0000-00-44136	STATE ARREST FEES	6,500.00	6,500.00	0.00	1,155.48	-5,344.52	17.78 %
0012-0000-00-44137	STATE JUDICIAL SUPPORT FEE	0.00	0.00	10.30	-20.25	-20.25	0.00 %
0012-0000-00-44138	STATE INDIGENT LEGAL SERVICE FEE	0.00	0.00	0.00	27.03	27.03	0.00 %
0012-0000-00-44142	LANGUAGE ACCESS FEES	1,000.00	1,000.00	108.00	1,047.00	47.00	104.70 %
0012-0000-00-44145	STATE INDIGENT DEFENSE FUND FE...	50.00	50.00	0.00	169.86	119.86	339.72 %

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
0012-0000-00-44147	STATE WARRANT AND/OR CAPIAS F...	2,000.00	2,000.00	0.00	640.14	-1,359.86	32.01 %
0012-0000-00-44148	APPELLATE COURT FEES	1,500.00	1,500.00	435.00	1,990.15	490.15	132.68 %
0012-0000-00-44151	COUNTY TRAFFIC FEES	5,000.00	5,000.00	1,090.27	7,147.04	2,147.04	142.94 %
0012-0000-00-44154	CHILD SAFETY FEES	250.00	250.00	0.00	0.00	-250.00	0.00 %
0012-0000-00-44160	MOVING VIOLATIONS FEES	100.00	100.00	0.17	1.16	-98.84	1.16 %
0012-0000-00-44163	TIME PAYMENT FEES	2,000.00	2,000.00	200.84	763.97	-1,236.03	38.20 %
0012-0000-00-44166	COURT FACILITY FEES	6,000.00	6,000.00	720.00	6,880.00	880.00	114.67 %
0012-0000-00-44175	LOT APPLICATION FEES	5,000.00	5,000.00	0.00	1,000.00	-4,000.00	20.00 %
0012-0000-00-45100	FINES & TRIAL FEES-CO CLERK	50,000.00	50,000.00	3,314.00	33,866.75	-16,133.25	67.73 %
0012-0000-00-45110	FINES & TRIAL FEES - DIST CLERK	40,000.00	40,000.00	5,907.10	24,157.38	-15,842.62	60.39 %
0012-0000-00-45120	STATE TRAFFIC FEES	4,000.00	4,000.00	0.00	0.00	-4,000.00	0.00 %
0012-0000-00-47100	UNCLAIMED PROPERTY-UNCASHED...	500.00	500.00	0.00	0.00	-500.00	0.00 %
0012-0000-00-47127	DONATIONS/COUNTY WIDE	2,500.00	2,500.00	0.00	20.00	-2,480.00	0.80 %
0012-0000-00-47151	RENTAL INCOME-EL FACILITIES	105,500.00	105,500.00	0.00	28,500.00	-77,000.00	27.01 %
0012-0000-00-47223	STATE COURT COSTS PRIOR TO 2004	50.00	50.00	726.60	8,003.47	7,953.47	16,006.94 %
0012-0000-00-47226	STATE CONSOLIDATED COURT COS...	20,000.00	20,000.00	1,896.05	11,246.41	-8,753.59	56.23 %
0012-0000-00-47250	GRANT PROCEEDS	3,609,200.00	75,000.00	1,550.00	23,891.94	-51,108.06	31.86 %
0012-0000-00-47906	LOCAL TRUANCY & DIVERSION	0.00	0.00	0.00	3,351.75	3,351.75	0.00 %
0012-0000-00-47908	JUDICIAL SUPPORT FEES	0.00	0.00	0.00	67.00	67.00	0.00 %
0012-0000-00-47909	STATE CIVIL FEES	0.00	0.00	1,284.00	4,458.74	4,458.74	0.00 %
0012-0000-00-47910	COUNTY CIVIL FEES	0.00	0.00	957.00	9,532.32	9,532.32	0.00 %
0012-0000-00-47911	COUNTY CIVIL FILING FEE	7,500.00	7,500.00	0.00	-155.48	-7,655.48	2.07 %
Revenue Total:		3,938,500.00	411,800.00	30,411.48	263,600.41	-148,199.59	64.01 %
Department: 0000 - 0000 Total:		3,938,500.00	411,800.00	30,411.48	263,600.41	-148,199.59	64.01 %
Department: 0100 - 0100							
Revenue							
0012-0100-00-41100	CURRENT AD VALOREM TAXES	10,492,500.00	10,492,500.00	187,296.61	10,956,786.66	464,286.66	104.42 %
0012-0100-00-41120	DELINQ TAX COLLECTIONS	100,000.00	100,000.00	15,469.66	116,648.15	16,648.15	116.65 %
0012-0100-00-41125	PENALTY & INTEREST	90,000.00	90,000.00	6,414.20	83,857.88	-6,142.12	93.18 %
0012-0100-00-41201	SALES TAX	1,800,000.00	1,800,000.00	192,039.55	2,469,001.70	669,001.70	137.17 %
0012-0100-00-41300	MIXED DRINK TAX	35,000.00	35,000.00	4,291.19	52,834.48	17,834.48	150.96 %
0012-0100-00-43120	BEER & LIQUOR LICENSES	7,500.00	7,500.00	0.00	12,406.75	4,906.75	165.42 %
0012-0100-00-46100	INTEREST INCOME	600,000.00	950,000.00	39,970.62	700,062.96	-249,937.04	73.69 %
0012-0100-00-47145	OIL & GAS ROYALTY	200.00	200.00	0.00	0.00	-200.00	0.00 %
0012-0100-00-47200	MISCELLANEOUS INCOME	100,000.00	100,000.00	643.45	66,012.48	-33,987.52	66.01 %
Revenue Total:		13,225,200.00	13,575,200.00	446,125.28	14,457,611.06	882,411.06	106.50 %
Department: 0100 - 0100 Total:		13,225,200.00	13,575,200.00	446,125.28	14,457,611.06	882,411.06	106.50 %
Department: 0400 - COUNTY JUDGE							
Revenue							
0012-0400-00-44256	COUNTY JUDGE	1,000.00	1,000.00	78.00	959.81	-40.19	95.98 %
0012-0400-00-47190	STATE SALARY SUPPLEMENT-CO JU...	25,200.00	25,200.00	59.00	20,290.00	-4,910.00	80.52 %
Revenue Total:		26,200.00	26,200.00	137.00	21,249.81	-4,950.19	81.11 %
							91.75
Expense							
0012-0400-00-60100	SALARY, COUNTY JUDGE	71,026.00	71,026.00	8,195.31	65,562.48	5,463.52	92.31 %
0012-0400-00-60101	SALARY, CO JUDGE STATE SUPPLEM...	25,200.00	25,200.00	2,100.00	23,100.00	2,100.00	91.67 %
0012-0400-00-60104	WAGES, JUDGE'S SECRETARY	42,896.00	42,896.00	4,949.58	39,648.39	3,247.61	92.43 %
0012-0400-00-60108	SALARY, CO JUDGE-ATTY SUPPLEM...	25,000.00	25,000.00	2,084.10	22,925.10	2,074.90	91.70 %
0012-0400-00-60300	FICA	12,555.00	12,555.00	1,320.99	11,519.17	1,035.83	
0012-0400-00-60305	GROUP MEDICAL INSURANCE	24,000.00	24,000.00	1,936.18	20,933.27	3,066.73	87.22 %
0012-0400-00-60310	RETIREMENT	21,336.00	21,336.00	2,252.77	19,660.61	1,675.39	92.15 %
0012-0400-00-61000	COMMUNICATIONS EXPENSE	3,000.00	3,000.00	17.43	875.42	2,124.58	29.18 %
0012-0400-00-61700	CONFERENCES/SEMINARS/DUES	2,150.00	2,150.00	0.00	1,181.76	968.24	54.97 %
0012-0400-00-62000	TRAVEL EXPENSES	1,500.00	1,500.00	0.00	705.47	794.53	47.03 %
0012-0400-00-62400	COPIER USAGE EXPENSE	1,560.00	1,560.00	208.50	2,227.60	-667.60	142.79 %
0012-0400-00-62640	SUPPLIES/EQUIPMENT UNDER \$500	3,000.00	3,000.00	14.00	1,859.15	1,140.85	61.97 %

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

Budget Detail Report

For Fiscal: FY 2024 Period Ending: 11/30/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
0012-0400-00-70500	EQUIPMENT OVER \$500	2,500.00	2,500.00	0.00	5,694.00	-3,194.00	227.76 %
	Expense Total:	235,723.00	235,723.00	23,078.86	215,892.42	19,830.58	91.59%
	Department: 0400 - COUNTY JUDGE Surplus (Deficit):	-209,523.00	-209,523.00	-22,941.86	-194,642.61	14,880.39	92.90%
Department: 0401 - COMMISSIONER'S COURT							
Expense							
0012-0401-00-60100	SALARY, COMMISSIONERS	281,524.00	281,524.00	32,483.52	259,868.16	21,655.84	92.31 %
0012-0401-00-60300	FICA	21,537.00	21,537.00	2,402.62	19,019.48	2,517.52	88.31 %
0012-0401-00-60305	GROUP MEDICAL INSURANCE	48,000.00	48,000.00	3,954.76	42,800.36	5,199.64	89.17 %
0012-0401-00-60310	RETIREMENT	36,598.00	36,598.00	4,222.80	33,782.40	2,815.60	92.31 %
0012-0401-00-60400	COMM TRAINING/CONFERENCES	6,000.00	6,000.00	750.00	3,611.32	2,388.68	60.19 %
0012-0401-00-60700	RURAL FIRE FIGHTING AIDE	194,000.00	194,000.00	0.00	194,000.00	0.00	100.00 %
0012-0401-00-62500	WORKERS COMPENSATION	75,000.00	75,000.00	0.00	47,405.00	27,595.00	63.21 %
0012-0401-00-66510	APPRAISAL DISTRICT FEES	543,000.00	543,000.00	0.00	627,204.56	-84,204.56	115.51 %
0012-0401-00-66531	OUTSIDE LEGAL SERVICES	250,000.00	250,000.00	4,094.87	65,092.41	184,907.59	26.04 %
0012-0401-00-66700	GENERAL LIABILITY INS.	10,000.00	10,000.00	0.00	3,964.50	6,035.50	39.65 %
0012-0401-00-66701	PUBLIC OFFICIALS LIA8 INS	30,000.00	30,000.00	0.00	12,714.00	17,286.00	42.38 %
0012-0401-00-69056	LIBRARIES	22,000.00	22,000.00	0.00	22,000.00	0.00	100.00 %
0012-0401-00-69058	FIREFIGHTER'S ASSOC	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
0012-0401-00-69062	SOIL & WATER CONSERVATION	7,500.00	7,500.00	0.00	7,500.00	0.00	100.00 %
	Expense Total:	1,529,159.00	1,529,159.00	47,908.57	1,338,962.19	190,196.81	87.56%
	Department: 0401 - COMMISSIONER'S COURT Total:	1,529,159.00	1,529,159.00	47,908.57	1,338,962.19	190,196.81	87.56%
Department: 0403 - COUNTY CLERK							
Revenue							
0012-0403-00-44109	JURY FEES	5,500.00	5,500.00	110.00	1,554.74	-3,945.26	28.27 %
0012-0403-00-44169	BIRTH CERTIFICATE FEES	150.00	150.00	1,535.20	11,352.40	11,202.40	7,568.27 %
0012-0403-00-44185	CLERK'S VITAL STATISTICS FEE	1,000.00	1,000.00	0.00	789.00	-211.00	78.90 %
0012-0403-00-44253	COUNTY CLERK	200,000.00	200,000.00	16,205.19	140,375.53	-59,624.47	70.19 %
0012-0403-00-47232	CO. RECORDS PRESERVATION	250.00	250.00	0.00	0.00	-250.00	0.00 %
	Revenue Total:	206,900.00	206,900.00	17,850.39	154,071.67	-52,828.33	74.47%
Expense							
0012-0403-00-60100	SALARY, COUNTY CLERK	63,320.00	63,320.00	7,306.14	58,449.12	4,870.88	92.31 %
0012-0403-00-60104	WAGES, DEPUTIES	189,641.00	189,641.00	17,321.91	141,449.88	48,191.12	74.59 %
0012-0403-00-60300	FICA	19,352.00	19,352.00	1,789.11	14,043.89	5,308.11	72.57 %
0012-0403-00-60305	GROUP MEDICAL INSURANCE	72,000.00	72,000.00	3,942.93	51,298.83	20,701.17	71.25 %
0012-0403-00-60310	RETIREMENT	32,885.00	32,885.00	3,201.63	26,090.35	6,794.65	79.34 %
0012-0403-00-61000	COMMUNICATIONS EXPENSE	2,500.00	2,500.00	17.42	173.74	2,326.26	6.95 %
0012-0403-00-61700	CONFERENCES/SEMINARS/DUES	3,500.00	3,500.00	205.00	3,308.29	191.71	94.52 %
0012-0403-00-62400	COPIER USAGE EXPENSE	4,000.00	4,000.00	328.02	2,626.97	1,373.03	65.67 %
0012-0403-00-62640	SUPPLIES/EQUIPMENT UNDER \$500	14,000.00	14,000.00	229.24	4,154.41	9,845.59	29.67 %
0012-0403-00-64000	SOFTWARE/LICENSE SERVICES (LAN...	75,000.00	75,000.00	8,475.00	42,592.00	32,408.00	56.79 %
0012-0403-00-70500	EQUIPMENT OVER \$500	25,000.00	25,000.00	2,950.00	3,831.09	21,168.91	15.32 %
	Expense Total:	501,198.00	501,198.00	45,766.40	348,018.57	153,179.43	69.44%
	Department: 0403 - COUNTY CLERK Surplus (Deficit):	-294,298.00	-294,298.00	-27,916.01	-193,946.90	100,351.10	65.90%
Department: 0410 - ELECTIONS							
Expense							
0012-0410-00-60104	SALARY, ELECTION ADMINISTRATOR	51,328.00	51,328.00	5,979.93	47,840.44	3,487.56	93.21 %
0012-0410-00-60105	OVERTIME	0.00	0.00	0.00	1,850.79	-1,850.79	0.00 %
0012-0410-00-60109	WAGES, ELECTION PERSONNEL	33,825.00	33,825.00	908.00	21,438.43	12,386.57	63.38 %
0012-0410-00-60300	FICA	6,514.00	6,514.00	1,482.85	7,013.08	-499.08	107.66 %
0012-0410-00-60305	GROUP MEDICAL INSURANCE	24,000.00	24,000.00	1,927.86	19,655.37	4,344.63	81.90 %
0012-0410-00-60310	RETIREMENT	11,070.00	11,070.00	1,417.36	10,547.39	522.61	95.28 %
0012-0410-00-61000	COMMUNICATIONS EXPENSE	6,000.00	6,000.00	457.43	6,133.42	-133.42	102.22 %
0012-0410-00-61100	COPIER LEASE EXPENSE	2,500.00	2,500.00	404.33	4,447.63	-1,947.63	177.91 %
0012-0410-00-61300	PUBLICATIONS	2,500.00	2,500.00	3,749.34	4,557.84	-2,057.84	182.31 %
0012-0410-00-61600	BONDS	200.00	200.00	0.00	70.00	130.00	35.00 %
0012-0410-00-61700	CONFERENCES/SEMINARS/DUES	3,500.00	3,500.00	-1,377.00	2,468.68	1,031.32	70.53 %

MINUTES OF THE COLORADO COUNTY
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January 13, 2025

Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<u>0012-0410-00-62600</u>	OFFICE SUPPLIES - ADMIN	1,200.00	1,200.00	-1,719.65	1,566.17	-366.17	130.51 %
<u>0012-0410-00-62605</u>	VOTING SUPPLIES/PRINTING	26,500.00	26,500.00	4,891.54	19,231.15	7,268.85	72.57 %
<u>0012-0410-00-62652</u>	VOTER REGISTRATION EXPENSES	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00 %
<u>0012-0410-00-63300</u>	REPAIRS OF EQUIP/VEHICLES	1,000.00	1,000.00	48.96	388.26	611.74	38.83 %
<u>0012-0410-00-63405</u>	MAINTAINING VOTING EQUIP	26,000.00	26,000.00	-3,631.49	2,950.69	23,049.31	11.35 %
<u>0012-0410-00-66310</u>	EQUIPMENT & SOFTWARE	9,000.00	9,000.00	-11.72	10,287.24	-1,287.24	114.30 %
<u>0012-0410-00-66450</u>	ELECTION SECURITY	1,750.00	1,750.00	589.33	2,160.10	-410.10	123.43 %
<u>0012-0410-00-66650</u>	BUILDING RENT	500.00	500.00	0.00	0.00	500.00	0.00 %
<u>0012-0410-00-69010</u>	ELECTION JUDGES & CLERKS	73,000.00	73,000.00	38,953.45	52,470.77	20,529.23	71.88 %
Expense Total:		286,387.00	286,387.00	54,070.52	215,077.45	71,309.55	75.10%
Department: 0410 - ELECTIONS Total:		286,387.00	286,387.00	54,070.52	215,077.45	71,309.55	75.10%
Department: 0426 - COUNTY COURT							
Expense							
<u>0012-0426-00-60130</u>	WAGES, TEMPORARY	0.00	0.00	0.00	900.00	-900.00	0.00 %
<u>0012-0426-00-60300</u>	FICA	0.00	0.00	0.00	68.85	-68.85	0.00 %
<u>0012-0426-00-60601</u>	COURT REPORTERS	6,000.00	6,000.00	915.64	5,372.88	627.12	89.55 %
<u>0012-0426-00-62662</u>	JUROR EXPENSE	3,500.00	3,500.00	600.00	820.00	2,680.00	23.43 %
<u>0012-0426-00-66530</u>	INTERPRETER	10,000.00	10,000.00	0.00	340.00	9,660.00	3.40 %
<u>0012-0426-00-66540</u>	PROFESSIONAL SVCS-NON-SPF	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
<u>0012-0426-00-69026</u>	VISITING JUDGE EXPENSES	5,000.00	5,000.00	0.00	117.92	4,882.08	2.36 %
<u>0012-0426-00-69030</u>	COURT APPOINTED ATTORNEYS	5,000.00	5,000.00	908.97	4,258.97	741.03	85.18 %
Expense Total:		32,000.00	32,000.00	2,424.61	11,878.62	20,121.38	37.12%
Department: 0426 - COUNTY COURT Total:		32,000.00	32,000.00	2,424.61	11,878.62	20,121.38	37.12%
Department: 0428 - PUBLIC DEFENDER							
Revenue							
<u>0012-0428-00-44115</u>	PUBLIC DEFENDER FEES	10,000.00	10,000.00	1,080.80	9,618.94	-381.06	96.19 %
<u>0012-0428-00-44125</u>	TIDC IMPROVEMENT GRANT	0.00	9,200.00	0.00	7,853.01	-1,346.99	85.36 %
<u>0012-0428-00-47250</u>	TIDC FORMULA GRANT	0.00	0.00	0.00	24,391.00	24,391.00	0.00 %
Revenue Total:		10,000.00	19,200.00	1,080.80	41,862.95	22,662.95	218.04%
Expense							
<u>0012-0428-00-60103</u>	SALARY, PUBLIC DEFENDER	136,932.00	136,932.00	15,799.86	126,401.52	10,530.48	92.31 %
<u>0012-0428-00-60104</u>	WAGES, SECRETARY	40,652.00	40,652.00	4,690.56	37,525.26	3,126.74	92.31 %
<u>0012-0428-00-60300</u>	FICA	13,585.00	13,585.00	1,553.61	12,389.28	1,195.72	91.20 %
<u>0012-0428-00-60305</u>	GROUP MEDICAL INSURANCE	36,000.00	36,000.00	2,963.70	32,073.94	3,926.06	89.09 %
<u>0012-0428-00-60310</u>	RETIREMENT	23,086.00	23,086.00	2,663.76	21,310.08	1,775.92	92.31 %
<u>0012-0428-00-61000</u>	COMMUNICATIONS EXPENSE	1,500.00	1,500.00	17.98	181.77	1,318.23	12.12 %
<u>0012-0428-00-61305</u>	LAW BOOKS/ON-LINE SUBSCRIPTIO...	3,000.00	3,000.00	216.46	2,396.52	603.48	79.88 %
<u>0012-0428-00-61700</u>	CONFERENCES/SEMINARS/DUES	2,000.00	2,000.00	0.00	540.00	1,460.00	27.00 %
<u>0012-0428-00-62640</u>	SUPPLIES/EQUIPMENT UNDER \$500	3,000.00	3,000.00	610.84	1,646.18	1,353.82	54.87 %
<u>0012-0428-00-67115</u>	EQUIPMENT	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
<u>0012-0428-00-69068</u>	TIDC GRANT EXPENDITURES	18,400.00	18,400.00	0.00	16,161.89	2,238.11	87.84 %
Expense Total:		280,155.00	280,155.00	28,516.77	250,626.44	29,528.56	90.46%
Department: 0428 - PUBLIC DEFENDER Surplus (Deficit):		-270,155.00	-260,955.00	-27,435.97	-208,763.49	52,191.51	80.00%
Department: 0433 - 25TH JUDICIAL DISTRICT							
Expense							
<u>0012-0433-00-60600</u>	CRT REPORTER SAL&BENEFITS	14,018.00	14,018.00	0.00	11,888.00	2,130.00	84.81 %
<u>0012-0433-00-60900</u>	CRT COORDINATOR SAL&BENEF	10,000.00	10,000.00	0.00	8,300.00	1,700.00	83.00 %
<u>0012-0433-00-62600</u>	OFFICE SUPPLIES	300.00	300.00	0.00	88.56	211.44	29.52 %
<u>0012-0433-00-62664</u>	COURT REPORTERS EXPENSE	3,000.00	3,000.00	2,111.30	4,560.42	-1,560.42	152.01 %
<u>0012-0433-00-62666</u>	CRT COORDINATORS EXPENSE	250.00	250.00	0.00	0.00	250.00	0.00 %
<u>0012-0433-00-62805</u>	TRAVEL & EDUCATION	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
Expense Total:		28,568.00	28,568.00	2,111.30	24,836.98	3,731.02	86.94%
Department: 0433 - 25TH JUDICIAL DISTRICT Total:		28,568.00	28,568.00	2,111.30	24,836.98	3,731.02	86.94%

MINUTES OF THE COLORADO COUNTY
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Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 0434 - 2ND 25TH JUDICIAL DISTRICT							
Expense							
0012-0434-00-60110	CRT COORD SALARY&BENEFITS	10,000.00	10,000.00	0.00	8,019.00	1,981.00	80.19 %
0012-0434-00-60600	CRT REPORTER SAL&BENEFITS	14,018.00	14,018.00	0.00	11,904.00	2,114.00	84.92 %
0012-0434-00-62600	OFFICE SUPPLIES	300.00	300.00	0.00	0.00	300.00	0.00 %
0012-0434-00-62664	COURT REPORTERS EXPENSE	3,000.00	3,000.00	758.12	4,158.55	-1,158.55	138.62 %
0012-0434-00-62666	CRT COORDINATORS EXPENSE	250.00	250.00	0.00	0.00	250.00	0.00 %
0012-0434-00-62805	TRAVEL & EDUCATION	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
Expense Total:		28,568.00	28,568.00	758.12	24,081.55	4,486.45	84.30%
Department: 0434 - 2ND 25TH JUDICIAL DISTRICT Total:		28,568.00	28,568.00	758.12	24,081.55	4,486.45	84.30%
Department: 0435 - DISTRICT COURT							
Revenue							
0012-0435-00-42110	REIMB OF JUROR PMTS-STATE CO...	7,500.00	0.00	0.00	251.02	251.02	0.00 %
0012-0435-00-44118	INTERPRETOR FEES	1,000.00	1,000.00	0.00	0.00	-1,000.00	0.00 %
0012-0435-00-44172	CERTIFICATION OF DISCOVERY FEES	500.00	500.00	0.00	49.30	-450.70	9.86 %
0012-0435-00-44173	COURT INITIATED GRDNSHP FEE	4,000.00	4,000.00	0.00	0.00	-4,000.00	0.00 %
0012-0435-00-44178	TRUANCY PREVENTION FEES	10,000.00	10,000.00	0.00	285.46	-9,714.54	2.85 %
0012-0435-00-44247	VISUAL RECORDING FEE	300.00	300.00	142.06	538.06	238.06	179.35 %
0012-0435-00-44274	DNA TESTING	100.00	100.00	0.00	14.12	-85.88	14.12 %
0012-0435-00-45200	BOND FORFEITURES	15,000.00	15,000.00	13,225.00	56,964.00	41,964.00	379.76 %
0012-0435-00-47229	COURT RECORDS PRESERVATION	5,000.00	5,000.00	870.00	10,179.60	5,179.60	203.59 %
0012-0435-00-47235	COUNTY SPECIALITY COURT ACCT	2,000.00	2,000.00	205.41	2,622.72	622.72	131.14 %
0012-0435-00-47247	FTA/OMNIBASE	1,000.00	1,000.00	0.00	561.63	-438.37	56.16 %
Revenue Total:		46,400.00	38,900.00	14,442.47	71,465.91	32,565.91	183.72%
Expense							
0012-0435-00-60130	WAGES TEMPORARY	0.00	0.00	1,286.25	7,938.00	-7,938.00	0.00 %
0012-0435-00-60300	FICA	0.00	0.00	61.20	495.66	-495.66	0.00 %
0012-0435-00-60310	RETIREMENT	0.00	0.00	0.00	39.00	-39.00	0.00 %
0012-0435-00-60601	COURT REPORTERS	7,350.00	7,350.00	0.00	4,897.00	2,453.00	66.63 %
0012-0435-00-61210	COURT REPORTERS RECORD	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
0012-0435-00-62205	PRINTED FORMS	1,500.00	1,500.00	0.00	350.00	1,150.00	23.33 %
0012-0435-00-62662	JUROR EXPENSE	20,000.00	20,000.00	3,100.00	26,911.20	-6,911.20	134.56 %
0012-0435-00-66530	INTERPRETORS	20,000.00	20,000.00	240.00	6,245.75	13,754.25	31.23 %
0012-0435-00-66542	PROF SVCS-NON SPECIFIED	10,000.00	10,000.00	700.00	28,800.00	-18,800.00	288.00 %
0012-0435-00-69014	THD ADM JUDICIAL EXPENSE	1,500.00	1,500.00	0.00	1,138.94	361.06	75.93 %
0012-0435-00-69016	COURT OF APPEALS EXPENSE	4,000.00	4,000.00	0.00	2,529.00	1,471.00	63.23 %
0012-0435-00-69028	VISITING JUDGES EXPENSE	6,000.00	6,000.00	330.31	1,761.55	4,238.45	29.36 %
0012-0435-00-69032	COURT APPOINTED ATTORNEYS	20,000.00	20,000.00	200.00	63,149.19	-43,149.19	315.75 %
Expense Total:		93,350.00	93,350.00	5,917.76	144,255.29	-50,905.29	154.53%
Department: 0435 - DISTRICT COURT Surplus (Deficit):		-46,950.00	-54,450.00	8,524.71	-72,789.38	-26,264.67	133.68%
Department: 0450 - DISTRICT CLERK							
Revenue							
0012-0450-00-44109	COUNTY JURY FEES	0.00	0.00	0.00	6,912.72	6,912.72	0.00 %
0012-0450-00-44250	DISTRICT CLERK	50,000.00	50,000.00	4,474.77	41,449.10	-8,550.90	82.90 %
Revenue Total:		50,000.00	50,000.00	4,474.77	48,361.82	-1,638.18	96.72%
Expense							
0012-0450-00-60100	SALARY, DISTRICT CLERK	63,320.00	63,320.00	7,306.14	58,449.12	4,870.88	92.31 %
0012-0450-00-60104	WAGES, DEPUTIES	80,239.00	80,239.00	8,051.54	72,367.35	7,871.65	90.19 %
0012-0450-00-60111	WAGES, PART-TIME CLERK	17,269.00	17,269.00	2,192.82	17,349.98	-80.98	100.47 %
0012-0450-00-60300	FICA	12,303.00	12,303.00	1,330.23	11,114.50	1,188.50	90.34 %
0012-0450-00-60305	GROUP MEDICAL INSURANCE	36,000.00	36,000.00	2,957.13	32,288.18	3,711.82	89.69 %
0012-0450-00-60310	RETIREMENT	20,908.00	20,908.00	2,281.56	19,122.33	1,785.67	91.46 %
0012-0450-00-61000	COMMUNICATIONS EXPENSE	1,000.00	1,000.00	17.43	173.75	826.25	17.38 %
0012-0450-00-61700	CONFERENCES/SEMINARS/DUES	4,000.00	4,000.00	0.00	2,494.81	1,505.19	62.37 %
0012-0450-00-62400	COPIER USAGE EXPENSE	3,500.00	3,500.00	145.47	2,135.90	1,364.10	61.03 %
0012-0450-00-62640	SUPPLIES/EQUIPMENT UNDER \$500	7,500.00	7,500.00	0.00	4,252.56	3,247.44	56.70 %

MINUTES OF THE COLORADO COUNTY
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Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<u>0012-0450-00-64000</u>	SOFTWARE/LICENSE SERVICES (TYL...	275,000.00	275,000.00	0.00	191,280.40	83,719.60	69.56 %
<u>0012-0450-00-70500</u>	EQUIPMENT OVER \$500	5,000.00	5,000.00	0.00	3,660.53	1,339.47	73.21 %
Expense Total:		526,039.00	526,039.00	24,282.32	414,689.41	111,349.59	78.83%
Department: 0450 - DISTRICT CLERK Surplus (Deficit):		-476,039.00	-476,039.00	-19,807.55	-366,327.59	109,711.41	76.95%
Department: 0451 - JUSTICE OF THE PEACE #1							
Revenue							
<u>0012-0451-00-44109</u>	JURY FEES	0.00	0.00	8.88	110.70	110.70	0.00 %
<u>0012-0451-00-44262</u>	JUSTICE OF PEACE PCT. #1	115,000.00	115,000.00	13,530.67	77,659.05	-37,340.95	67.53 %
Revenue Total:		115,000.00	115,000.00	13,539.55	77,769.75	-37,230.25	67.63%
Expense							
<u>0012-0451-00-60100</u>	SALARY, JUSTICE OF PEACE 1	47,023.00	47,023.00	5,425.74	43,405.92	3,617.08	92.31 %
<u>0012-0451-00-60104</u>	WAGES, CLERKS	78,751.00	78,751.00	9,086.63	72,694.55	6,056.45	92.31 %
<u>0012-0451-00-60130</u>	WAGES, TEMPORARY	0.00	0.00	0.00	750.00	-750.00	0.00 %
<u>0012-0451-00-60300</u>	FICA	9,622.00	9,622.00	1,081.86	8,626.22	995.78	89.65 %
<u>0012-0451-00-60305</u>	GROUP MEDICAL INSURANCE	36,000.00	36,000.00	2,001.84	21,660.47	14,339.53	60.17 %
<u>0012-0451-00-60310</u>	RETIREMENT	16,351.00	16,351.00	1,886.61	15,092.88	1,258.12	92.31 %
<u>0012-0451-00-61000</u>	COMMUNICATIONS EXPENSE	1,500.00	1,500.00	6.57	842.06	657.94	56.14 %
<u>0012-0451-00-61100</u>	COPIER LEASE EXPENSE	1,500.00	1,500.00	404.33	4,447.63	-2,947.63	296.51 %
<u>0012-0451-00-61700</u>	CONFERENCES/SEMINARS/DUES	1,000.00	1,000.00	0.00	751.08	248.92	75.11 %
<u>0012-0451-00-62000</u>	TRAVEL EXPENSES	2,000.00	2,000.00	0.00	1,293.10	706.90	64.66 %
<u>0012-0451-00-62640</u>	SUPPLIES/EQUIPMENT UNDER \$500	4,000.00	4,000.00	433.09	2,252.71	1,747.29	56.32 %
<u>0012-0451-00-62662</u>	JUROR EXPENSE	1,000.00	1,000.00	0.00	868.00	132.00	86.80 %
<u>0012-0451-00-70500</u>	EQUIPMENT OVER \$500	2,000.00	2,000.00	0.00	1,543.82	456.18	77.19 %
Expense Total:		200,747.00	200,747.00	20,326.67	174,228.44	26,518.56	86.79%
Department: 0451 - JUSTICE OF THE PEACE #1 Surplus (Deficit):		-85,747.00	-85,747.00	-6,787.12	-96,458.69	-10,711.69	112.49%
Department: 0452 - JUSTICE OF THE PEACE #2							
Revenue							
<u>0012-0452-00-44109</u>	JURY FEES	0.00	0.00	24.01	270.06	270.06	0.00 %
<u>0012-0452-00-44265</u>	JUSTICE OF PEACE PCT. #2	60,000.00	60,000.00	0.00	44,423.97	-15,576.03	74.04 %
Revenue Total:		60,000.00	60,000.00	24.01	44,694.03	-15,305.97	74.49%
Expense							
<u>0012-0452-00-60100</u>	SALARY, JUSTICE OF PEACE 2	47,023.00	47,023.00	5,425.74	43,405.92	3,617.08	92.31 %
<u>0012-0452-00-60104</u>	WAGES, CLERKS	70,823.00	70,823.00	8,171.96	65,376.90	5,446.10	92.31 %
<u>0012-0452-00-60130</u>	WAGES, TEMPORARY	0.00	0.00	0.00	100.00	-100.00	0.00 %
<u>0012-0452-00-60300</u>	FICA	9,015.00	9,015.00	898.44	6,796.29	2,218.71	75.39 %
<u>0012-0452-00-60305</u>	GROUP MEDICAL INSURANCE	36,000.00	36,000.00	2,954.77	31,975.01	4,024.99	88.82 %
<u>0012-0452-00-60310</u>	RETIREMENT	15,320.00	15,320.00	1,767.72	14,141.76	1,178.24	92.31 %
<u>0012-0452-00-61000</u>	COMMUNICATIONS EXPENSE	3,500.00	3,500.00	0.00	2,404.72	1,095.28	68.71 %
<u>0012-0452-00-61100</u>	COPIER LEASE EXPENSE	2,000.00	2,000.00	404.33	4,447.63	-2,447.63	222.38 %
<u>0012-0452-00-61700</u>	CONFERENCES/SEMINARS/DUES	2,500.00	2,500.00	0.00	938.16	1,561.84	37.53 %
<u>0012-0452-00-62000</u>	TRAVEL EXPENSES	1,500.00	1,500.00	0.00	855.46	644.54	57.03 %
<u>0012-0452-00-62600</u>	OFFICE SUPPLIES	0.00	0.00	0.00	930.68	-930.68	0.00 %
<u>0012-0452-00-62640</u>	SUPPLIES/EQUIPMENT UNDER \$500	4,000.00	4,000.00	407.17	734.11	3,265.89	18.35 %
<u>0012-0452-00-62662</u>	JUROR EXPENSE	1,000.00	1,000.00	220.00	540.00	460.00	54.00 %
<u>0012-0452-00-70500</u>	EQUIPMENT OVER \$500	2,000.00	2,000.00	0.00	1,350.00	650.00	67.50 %
Expense Total:		194,681.00	194,681.00	20,250.13	173,996.64	20,684.36	89.38%
Department: 0452 - JUSTICE OF THE PEACE #2 Surplus (Deficit):		-134,681.00	-134,681.00	-20,226.12	-129,302.61	5,378.39	96.01%
Department: 0453 - JUSTICE OF THE PEACE #3							
Revenue							
<u>0012-0453-00-44109</u>	JURY FEES	0.00	0.00	37.11	230.19	230.19	0.00 %
<u>0012-0453-00-44268</u>	JUSTICE OF PEACE PCT. #3	75,000.00	75,000.00	21,025.14	59,950.94	-15,049.06	79.93 %
Revenue Total:		75,000.00	75,000.00	21,062.25	60,181.13	-14,818.87	80.24%
Expense							
<u>0012-0453-00-60100</u>	SALARY, JUSTICE OF PEACE 3	47,023.00	47,023.00	5,425.74	43,405.92	3,617.08	92.31 %
<u>0012-0453-00-60104</u>	WAGES, CLERKS	68,675.00	68,675.00	7,973.70	63,790.97	4,884.03	92.89 %

MINUTES OF THE COLORADO COUNTY
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January 13, 2025

Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<u>0012-0453-00-60300</u>	FICA	8,851.00	8,851.00	974.62	8,042.43	808.57	90.86 %
<u>0012-0453-00-60305</u>	GROUP MEDICAL INSURANCE	36,000.00	36,000.00	1,946.02	21,340.09	14,659.91	59.28 %
<u>0012-0453-00-60310</u>	RETIREMENT	15,041.00	15,041.00	1,741.92	13,939.18	1,101.82	92.67 %
<u>0012-0453-00-61000</u>	COMMUNICATIONS EXPENSE	1,000.00	1,000.00	17.43	575.85	424.15	57.59 %
<u>0012-0453-00-61100</u>	COPIER LEASE EXPENSE	1,500.00	1,500.00	404.33	4,447.63	-2,947.63	296.51 %
<u>0012-0453-00-61700</u>	CONFERENCES/SEMINARS/DUES	1,250.00	1,250.00	0.00	389.00	861.00	31.12 %
<u>0012-0453-00-62000</u>	TRAVEL EXPENSES	500.00	500.00	0.00	316.45	183.55	63.29 %
<u>0012-0453-00-62640</u>	SUPPLIES/EQUIPMENT UNDER \$500	5,500.00	5,500.00	337.65	883.60	4,616.40	16.07 %
<u>0012-0453-00-62662</u>	JUROR EXPENSE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
<u>0012-0453-00-70500</u>	EQUIPMENT OVER \$500	2,000.00	2,000.00	0.00	1,971.56	28.44	98.56 %
Expense Total:		188,340.00	188,340.00	18,821.41	159,102.68	29,237.32	84.48 %
Department: 0453 - JUSTICE OF THE PEACE #3 Surplus (Deficit):		-113,340.00	-113,340.00	2,240.84	-98,921.55	14,418.45	87.28 %
Department: 0454 - JUSTICE OF THE PEACE #4							
Revenue							
<u>0012-0454-00-44109</u>	JURY FEES	0.00	0.00	12.77	166.70	166.70	0.00 %
<u>0012-0454-00-44271</u>	JUSTICE OF PEACE PCT. #4	75,000.00	75,000.00	5,758.46	73,636.76	-1,363.24	98.18 %
Revenue Total:		75,000.00	75,000.00	5,771.23	73,803.46	-1,196.54	98.40 %
Expense							
<u>0012-0454-00-60100</u>	SALARY, JUSTICE OF PEACE 4	47,023.00	47,023.00	5,425.74	43,405.92	3,617.08	92.31 %
<u>0012-0454-00-60104</u>	WAGES, PART-TIME CLERK	21,449.00	21,449.00	0.00	0.00	21,449.00	0.00 %
<u>0012-0454-00-60112</u>	WAGES, CLERK	36,494.00	36,494.00	8,234.15	56,653.70	-20,159.70	155.24 %
<u>0012-0454-00-60300</u>	FICA	8,030.00	8,030.00	1,031.26	7,594.49	435.51	94.58 %
<u>0012-0454-00-60305</u>	GROUP MEDICAL INSURANCE	31,200.00	31,200.00	2,001.36	18,530.59	12,669.41	59.39 %
<u>0012-0454-00-60310</u>	RETIREMENT	13,646.00	13,646.00	1,775.79	13,007.71	638.29	95.32 %
<u>0012-0454-00-61000</u>	COMMUNICATIONS EXPENSE	3,225.00	3,225.00	170.44	2,154.84	1,070.16	66.82 %
<u>0012-0454-00-61700</u>	CONFERENCES/SEMINARS/DUES	1,750.00	1,750.00	0.00	951.54	798.46	54.37 %
<u>0012-0454-00-62000</u>	TRAVEL EXPENSES	3,500.00	3,500.00	411.38	4,426.73	-926.73	126.48 %
<u>0012-0454-00-62640</u>	SUPPLIES/EQUIPMENT UNDER \$500	3,500.00	3,500.00	193.46	3,341.70	158.30	95.48 %
<u>0012-0454-00-62662</u>	JUROR EXPENSE	1,500.00	1,500.00	0.00	1,628.00	-128.00	108.53 %
<u>0012-0454-00-66651</u>	OFFICE RENT	5,000.00	5,000.00	390.00	4,680.00	320.00	93.60 %
<u>0012-0454-00-70500</u>	EQUIPMENT OVER \$500	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Expense Total:		178,317.00	178,317.00	19,633.58	156,375.22	21,941.78	87.70 %
Department: 0454 - JUSTICE OF THE PEACE #4 Surplus (Deficit):		-103,317.00	-103,317.00	-13,862.35	-82,571.76	20,745.24	79.92 %
Department: 0475 - COUNTY ATTORNEY							
Revenue							
<u>0012-0475-00-42125</u>	GRANT - SB 22 PROSECUTOR'S GR...	0.00	175,000.00	175,000.00	175,000.00	0.00	100.00 %
<u>0012-0475-00-44259</u>	COUNTY ATTORNEY	12,000.00	12,000.00	1,243.41	6,251.35	-5,748.65	52.09 %
<u>0012-0475-00-44260</u>	LEGAL FUNDS	0.00	0.00	0.00	56,250.00	56,250.00	0.00 %
Revenue Total:		12,000.00	187,000.00	176,243.41	237,501.35	50,501.35	127.01 %
Expense							
<u>0012-0475-00-60103</u>	SALARY, ASST CO ATTORNEY	155,952.00	155,952.00	18,694.33	151,477.78	4,474.22	97.13 %
<u>0012-0475-00-60104</u>	WAGES, LEGAL SECRETARIES (4)	157,196.00	157,196.00	13,386.01	114,331.78	42,864.22	72.73 %
<u>0012-0475-00-60105</u>	OVERTIME	0.00	0.00	0.00	88.56	-88.56	0.00 %
<u>0012-0475-00-60114</u>	SALARY, LONGEVITY	7,680.00	7,680.00	0.00	0.00	7,680.00	0.00 %
<u>0012-0475-00-60115</u>	WAGES, INVESTIGATOR	61,143.00	61,143.00	7,084.80	56,679.58	4,463.42	92.70 %
<u>0012-0475-00-60300</u>	FICA	28,633.00	28,633.00	2,942.27	24,104.46	4,528.54	84.18 %
<u>0012-0475-00-60305</u>	GROUP MEDICAL INSURANCE	84,000.00	84,000.00	5,521.94	57,859.53	26,140.47	68.88 %
<u>0012-0475-00-60310</u>	RETIREMENT	48,658.00	48,658.00	5,091.44	41,954.19	6,703.81	86.22 %
<u>0012-0475-00-61000</u>	COMMUNICATIONS EXPENSE	0.00	0.00	0.00	234.52	-234.52	0.00 %
<u>0012-0475-00-63300</u>	REPAIRS OF EQUIP/VEHICLES	0.00	0.00	0.00	168.93	-168.93	0.00 %
<u>0012-0475-00-67115</u>	EQUIPMENT	2,500.00	2,500.00	0.00	1,352.89	1,147.11	54.12 %
<u>0012-0475-00-69012</u>	CO/DIST ATTY OFFICE EXPENSES	35,000.00	35,000.00	2,431.69	31,859.66	3,140.34	91.03 %
<u>0012-0475-00-69068</u>	SB22 PROSECUTORS GRANT EXPEN...	175,000.00	175,000.00	0.00	0.00	175,000.00	0.00 %
Expense Total:		755,762.00	755,762.00	55,152.48	480,111.88	275,650.12	63.53 %
Department: 0475 - COUNTY ATTORNEY Surplus (Deficit):		-743,762.00	-568,762.00	121,090.93	-242,610.53	326,151.47	42.66 %

MINUTES OF THE COLORADO COUNTY
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Budget Detail Report

For Fiscal: FY 2024 Period Ending: 11/30/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 0495 - COUNTY AUDITOR							
Expense							
<u>0012-0495-00-60102</u>	SALARY, COUNTY AUDITOR	84,686.00	84,686.00	9,771.45	78,173.23	6,512.77	92.31 %
<u>0012-0495-00-60104</u>	WAGES, ASSISTANTS	200,910.00	200,910.00	15,327.44	114,443.44	86,466.56	56.96 %
<u>0012-0495-00-60300</u>	FICA	21,813.00	21,813.00	1,805.78	13,492.10	8,320.90	61.85 %
<u>0012-0495-00-60305</u>	GROUP MEDICAL INSURANCE	60,000.00	60,000.00	2,962.13	35,151.21	24,848.79	58.59 %
<u>0012-0495-00-60310</u>	RETIREMENT	37,113.00	37,113.00	3,262.86	25,073.34	12,039.66	67.56 %
<u>0012-0495-00-61000</u>	COMMUNICATIONS EXPENSE	1,600.00	1,600.00	17.43	227.65	1,372.35	14.23 %
<u>0012-0495-00-61100</u>	COPIER LEASE EXPENSE	1,500.00	1,500.00	404.33	4,447.63	-2,947.63	296.51 %
<u>0012-0495-00-61700</u>	CONFERENCES/SEMINARS/DUES	3,250.00	3,250.00	142.50	1,594.63	1,655.37	49.07 %
<u>0012-0495-00-62640</u>	SUPPLIES/EQUIPMENT UNDER \$500	4,750.00	4,750.00	474.86	2,052.60	2,697.40	43.21 %
<u>0012-0495-00-70500</u>	EQUIPMENT OVER \$500	2,000.00	2,000.00	0.00	594.00	1,406.00	29.70 %
Expense Total:		417,622.00	417,622.00	34,168.78	275,249.83	142,372.17	65.91%
Department: 0495 - COUNTY AUDITOR Total:		417,622.00	417,622.00	34,168.78	275,249.83	142,372.17	65.91%
Department: 0497 - COUNTY TREASURER							
Expense							
<u>0012-0497-00-60100</u>	SALARY, COUNTY TREASURER	63,320.00	63,320.00	7,306.14	58,692.66	4,627.34	92.69 %
<u>0012-0497-00-60300</u>	FICA	4,844.00	4,844.00	549.62	4,381.28	462.72	90.45 %
<u>0012-0497-00-60305</u>	GROUP MEDICAL INSURANCE	12,000.00	12,000.00	988.69	10,700.09	1,299.91	89.17 %
<u>0012-0497-00-60310</u>	RETIREMENT	8,232.00	8,232.00	949.80	7,630.06	601.94	92.69 %
<u>0012-0497-00-61000</u>	COMMUNICATIONS EXPENSE	500.00	500.00	17.43	173.68	326.32	34.74 %
<u>0012-0497-00-61700</u>	CONFERENCES/SEMINARS/DUES	2,500.00	2,500.00	416.16	1,544.50	955.50	61.78 %
<u>0012-0497-00-62000</u>	TRAVEL EXPENSES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
<u>0012-0497-00-62640</u>	SUPPLIES/EQUIPMENT UNDER \$500	3,500.00	3,500.00	142.00	2,641.52	858.48	75.47 %
<u>0012-0497-00-70500</u>	EQUIPMENT OVER \$500	1,500.00	1,500.00	0.00	750.57	749.43	50.04 %
Expense Total:		97,396.00	97,396.00	10,369.84	86,514.36	10,881.64	88.83%
Department: 0497 - COUNTY TREASURER Total:		97,396.00	97,396.00	10,369.84	86,514.36	10,881.64	88.83%
Department: 0499 - TAX ASSESSOR-COLLECTOR							
Revenue							
<u>0012-0499-00-41110</u>	TAX ASSESSOR-COLLECTOR	140,000.00	140,000.00	0.00	30,180.71	-109,819.29	21.56 %
<u>0012-0499-00-41400</u>	5% MOTOR VEH SALES TAX COMM...	500,000.00	500,000.00	0.00	449,679.16	-50,320.84	89.94 %
<u>0012-0499-00-41500</u>	VIT OVERAGES	20,000.00	20,000.00	0.00	0.00	-20,000.00	0.00 %
<u>0012-0499-00-47139</u>	SALES-VENDING & SCRAP METALS	100.00	100.00	0.00	0.00	-100.00	0.00 %
Revenue Total:		660,100.00	660,100.00	0.00	479,859.87	-180,240.13	72.70%
Expense							
<u>0012-0499-00-60100</u>	SALARY, TAX A/C	63,320.00	63,320.00	7,306.14	58,449.12	4,870.88	92.31 %
<u>0012-0499-00-60104</u>	WAGES, DEPUTIES	191,000.00	191,000.00	18,001.47	153,726.84	37,273.16	80.49 %
<u>0012-0499-00-60105</u>	OVERTIME	0.00	0.00	187.48	3,925.26	-3,925.26	0.00 %
<u>0012-0499-00-60300</u>	FICA	19,456.00	19,456.00	1,910.77	16,051.80	3,404.20	82.50 %
<u>0012-0499-00-60305</u>	GROUP MEDICAL INSURANCE	72,000.00	72,000.00	3,938.20	52,975.12	19,024.88	73.58 %
<u>0012-0499-00-60310</u>	RETIREMENT	33,062.00	33,062.00	3,314.37	27,686.51	5,375.49	83.74 %
<u>0012-0499-00-61000</u>	COMMUNICATIONS EXPENSE	1,250.00	1,250.00	17.43	512.39	737.61	40.99 %
<u>0012-0499-00-61100</u>	COPIER LEASE EXPENSE	3,000.00	3,000.00	404.33	4,447.63	-1,447.63	148.25 %
<u>0012-0499-00-61700</u>	CONFERENCES/SEMINARS/DUES	2,000.00	2,000.00	879.40	3,033.66	-1,033.66	151.68 %
<u>0012-0499-00-62640</u>	SUPPLIES/EQUIPMENT UNDER \$500	4,000.00	4,000.00	169.80	2,714.31	1,285.69	67.86 %
<u>0012-0499-00-70500</u>	EQUIPMENT OVER \$500	1,500.00	1,500.00	1,775.00	1,775.00	-275.00	118.33 %
Expense Total:		390,588.00	390,588.00	37,904.39	325,297.64	65,290.36	83.28%
Department: 0499 - TAX ASSESSOR-COLLECTOR Surplus (Deficit):		269,512.00	269,512.00	-37,904.39	154,562.23	-114,949.77	57.35%
Department: 0510 - COURTHOUSE BLDG							
Expense							
<u>0012-0510-00-60104</u>	WAGES, MAINT DIRECTOR	46,476.00	46,476.00	5,362.57	43,001.94	3,474.06	92.53 %
<u>0012-0510-00-60105</u>	OVERTIME	0.00	0.00	0.00	242.99	-242.99	0.00 %
<u>0012-0510-00-60116</u>	WAGES, GROUNDS/MAINT	39,323.00	39,323.00	4,537.27	36,322.18	3,000.82	92.37 %
<u>0012-0510-00-60117</u>	WAGES, JANITORIAL STAFF	56,881.00	56,881.00	4,795.26	50,719.49	6,161.51	89.17 %
<u>0012-0510-00-60119</u>	WAGES, PART-TIME	17,733.00	17,733.00	0.00	0.00	17,733.00	0.00 %
<u>0012-0510-00-60300</u>	FICA	12,272.00	12,272.00	1,121.47	9,956.42	2,315.58	81.13 %

MINUTES OF THE COLORADO COUNTY
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For Fiscal: FY 2024 Period Ending: 11/30/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<u>0012-0510-00-60305</u>	GROUP MEDICAL INSURANCE	48,000.00	48,000.00	3,940.56	41,678.65	6,321.35	86.83 %
<u>0012-0510-00-60310</u>	RETIREMENT	20,854.00	20,854.00	1,910.38	16,934.00	3,920.00	81.20 %
<u>0012-0510-00-61000</u>	COMMUNICATIONS EXPENSE	1,500.00	1,500.00	0.00	80.00	1,420.00	5.33 %
<u>0012-0510-00-62690</u>	MISCELLANEOUS SUPPLIES	10,000.00	10,000.00	1,065.43	9,819.91	180.09	98.20 %
<u>0012-0510-00-63000</u>	UTILITIES	120,000.00	120,000.00	10,875.03	88,370.06	31,629.94	73.64 %
<u>0012-0510-00-63100</u>	GROUPS MAINTENANCE	20,000.00	20,000.00	1,771.53	16,227.27	3,772.73	81.14 %
<u>0012-0510-00-63200</u>	CLEANING SUPPLIES	10,000.00	10,000.00	535.39	6,128.03	3,871.97	61.28 %
<u>0012-0510-00-63205</u>	PEST CONTROL	4,000.00	4,000.00	585.00	2,741.97	1,258.03	68.55 %
<u>0012-0510-00-63210</u>	REPAIRS TO BLDGS	80,000.00	80,000.00	723.91	278,063.66	-198,063.66	347.58 %
<u>0012-0510-00-63220</u>	ELEVATOR MAINTENANCE	10,000.00	10,000.00	0.00	11,123.76	-1,123.76	111.24 %
<u>0012-0510-00-63300</u>	REPAIRS OF EQUIP/VEHICLES	42,500.00	42,500.00	266.63	8,762.94	33,737.06	20.62 %
<u>0012-0510-00-63500</u>	REPAIR MATERIALS	5,000.00	5,000.00	78.52	407.43	4,592.57	8.15 %
<u>0012-0510-00-66710</u>	BUILDING INSURANCE	120,000.00	120,000.00	0.00	76,138.00	43,862.00	63.45 %
<u>0012-0510-00-67100</u>	HAND TOOLS & EQUIPMENT	3,000.00	3,000.00	0.00	464.75	2,535.25	15.49 %
<u>0012-0510-00-69064</u>	MISCELLANEOUS EXPENSE	5,000.00	5,000.00	456.16	9,902.87	-4,902.87	198.06 %
<u>0012-0510-00-70500</u>	EQUIPMENT OVER \$500	5,000.00	5,000.00	0.00	529.99	4,470.01	10.60 %
Expense Total:		677,539.00	677,539.00	38,025.11	707,616.31	-30,077.31	104.44%
Department: 0510 - COURTHOUSE BLDG Total:		677,539.00	677,539.00	38,025.11	707,616.31	-30,077.31	104.44%
Department: 0515 - PARKS & RECREATION							
Revenue							
<u>0012-0515-00-43100</u>	BEASON PARK PERMIT FEES	500.00	500.00	100.00	700.00	200.00	140.00 %
Revenue Total:		500.00	500.00	100.00	700.00	200.00	140.00%
Expense							
<u>0012-0515-00-63000</u>	UTILITIES	1,000.00	1,000.00	25.24	238.26	761.74	23.83 %
<u>0012-0515-00-63410</u>	MAINTENANCE	1,500.00	1,500.00	0.00	1,228.65	271.35	81.91 %
Expense Total:		2,500.00	2,500.00	25.24	1,466.91	1,033.09	58.68%
Department: 0515 - PARKS & RECREATION Surplus (Deficit):		-2,000.00	-2,000.00	74.76	-766.91	1,233.09	38.35%
Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN							
Revenue							
<u>0012-0525-00-44100</u>	DEVELOPMENT FEES	30,000.00	30,000.00	3,050.00	22,710.00	-7,290.00	75.70 %
<u>0012-0525-00-44157</u>	SEPTIC SYSTEM FEES	60,000.00	60,000.00	3,250.00	49,630.00	-10,370.00	82.72 %
Revenue Total:		90,000.00	90,000.00	6,300.00	72,340.00	-17,660.00	80.38%
Expense							
<u>0012-0525-00-60103</u>	WAGES, OSSF COORDINATOR	29,957.00	29,957.00	2,952.00	29,645.38	311.62	98.96 %
<u>0012-0525-00-60300</u>	FICA	2,292.00	2,292.00	225.84	2,267.87	24.13	98.95 %
<u>0012-0525-00-60310</u>	RETIREMENT	3,894.00	3,894.00	383.76	3,853.82	40.18	98.97 %
<u>0012-0525-00-61000</u>	COMMUNICATIONS EXPENSE	1,000.00	1,000.00	4.81	347.16	652.84	34.72 %
<u>0012-0525-00-61220</u>	DOCUMENT IMAGING	500.00	500.00	0.00	0.00	500.00	0.00 %
<u>0012-0525-00-61700</u>	CONFERENCES/SEMINARS/DUES	1,000.00	1,000.00	0.00	521.00	479.00	52.10 %
<u>0012-0525-00-62640</u>	SUPPLIES/EQUIPMENT UNDER \$500	1,000.00	1,000.00	0.00	148.51	851.49	14.85 %
<u>0012-0525-00-63310</u>	TRAVEL EXPENSE	500.00	500.00	0.00	357.51	142.49	71.50 %
<u>0012-0525-00-66500</u>	CONTRACT SERVICES	5,000.00	5,000.00	0.00	1,890.00	3,110.00	37.80 %
<u>0012-0525-00-70500</u>	EQUIPMENT OVER \$500	500.00	500.00	0.00	659.00	-159.00	131.80 %
Expense Total:		45,643.00	45,643.00	3,566.41	39,690.25	5,952.75	86.96%
Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN Surplus (Deficit):		44,357.00	44,357.00	2,733.59	32,649.75	-11,707.25	73.61%
Department: 0530 - EMERGENCY MANAGEMENT							
Expense							
<u>0012-0530-00-60103</u>	SALARY, ASST EMO COORDINATOR	21,580.00	21,580.00	2,631.75	16,667.75	4,912.25	77.24 %
<u>0012-0530-00-60105</u>	OVERTIME	0.00	0.00	0.00	993.19	-993.19	0.00 %
<u>0012-0530-00-60121</u>	SALARY, EMO COORDINATOR	50,369.00	50,369.00	5,813.76	50,897.75	-528.75	101.05 %
<u>0012-0530-00-60300</u>	FICA	5,504.00	5,504.00	574.24	4,476.78	1,027.22	81.34 %
<u>0012-0530-00-60305</u>	GROUP MEDICAL INSURANCE	12,000.00	12,000.00	840.12	8,968.89	3,031.11	74.74 %
<u>0012-0530-00-60310</u>	RETIREMENT	9,353.00	9,353.00	1,097.91	8,912.39	440.61	95.29 %
<u>0012-0530-00-61000</u>	COMMUNICATIONS EXPENSE	5,500.00	5,500.00	-2,210.59	6,044.53	-544.53	109.90 %
<u>0012-0530-00-61700</u>	CONFERENCES/SEMINARS/DUES	2,500.00	2,500.00	0.00	66.61	2,433.39	2.66 %
<u>0012-0530-00-62640</u>	SUPPLIES/EQUIPMENT UNDER \$500	4,000.00	4,000.00	85.52	110.71	3,889.29	2.77 %

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Budget Detail Report

For Fiscal: FY 2024 Period Ending: 11/30/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<u>0012-0530-00-62654</u>	COVID-19 EXPENSES	0.00	0.00	0.00	1,004.28	-1,004.28	0.00 %
<u>0012-0530-00-63300</u>	REPAIRS OF EQUIP/VEHICLES	8,000.00	8,000.00	1,928.42	10,173.57	-2,173.57	127.17 %
<u>0012-0530-00-63400</u>	RADIO REPAIRS & MAINTENANCE	40,000.00	40,000.00	5,215.42	9,075.55	30,924.45	22.69 %
<u>0012-0530-00-69068</u>	CDBG GRANT EXPENDITURES (TOW...	3,000,000.00	0.00	0.00	0.00	0.00	0.00 %
<u>0012-0530-00-69074</u>	STATE HOMELAND SECURITY GRANT	10,000.00	10,000.00	19,889.76	38,028.14	-28,028.14	380.28 %
<u>0012-0530-00-70500</u>	EQUIPMENT OVER \$500	61,000.00	411,000.00	1,034.00	231,274.00	179,726.00	56.27 %
	Expense Total:	3,229,806.00	579,806.00	36,900.31	386,694.14	193,111.86	66.69 %
Department: 0530 - EMERGENCY MANAGEMENT Total:		3,229,806.00	579,806.00	36,900.31	386,694.14	193,111.86	66.69 %
Department: 0540 - EMS							
Revenue							
<u>0012-0540-00-44103</u>	AMBULANCE FEES COLLECTED	1,600,000.00	1,650,000.00	184,477.57	1,981,570.36	331,570.36	120.10 %
<u>0012-0540-00-44276</u>	INSURANCE REIMBURSEMENT	0.00	0.00	0.00	45,387.45	45,387.45	0.00 %
<u>0012-0540-00-44277</u>	EVENT REVENUE	0.00	0.00	0.00	52,372.41	52,372.41	0.00 %
<u>0012-0540-00-44279</u>	SERVICE REIMB (FOOTBALL GAMES)	0.00	0.00	0.00	6,850.00	6,850.00	0.00 %
<u>0012-0540-00-47131</u>	DONATIONS - JOHNSON FOUNDATI...	0.00	0.00	100,000.00	100,000.00	100,000.00	0.00 %
<u>0012-0540-00-47250</u>	GRANT PROCEEDS	0.00	0.00	0.00	14,763.00	14,763.00	0.00 %
	Revenue Total:	1,600,000.00	1,650,000.00	284,477.57	2,200,943.22	550,943.22	133.39 %
Expense							
<u>0012-0540-20-60103</u>	SALARY, EMS DIRECTOR	51,250.00	51,250.00	5,913.93	47,311.44	3,938.56	92.32 %
<u>0012-0540-20-60104</u>	WAGES, AMBULANCE ACCT	8,000.00	8,000.00	852.77	6,962.33	1,037.67	87.03 %
<u>0012-0540-20-60105</u>	OVERTIME	500,000.00	500,000.00	82,653.12	722,516.06	-222,516.06	144.50 %
<u>0012-0540-20-60106</u>	HOLIDAY PAY	41,500.00	41,500.00	0.00	12,989.92	28,510.08	31.30 %
<u>0012-0540-20-60122</u>	SALARY, ASST EMS DIRECTOR	75,850.00	75,850.00	8,735.31	69,885.39	5,964.61	92.14 %
<u>0012-0540-20-60124</u>	WAGES, FULL-TIME PARAMEDICS	982,880.00	982,880.00	116,679.96	868,059.29	114,820.71	88.32 %
<u>0012-0540-20-60125</u>	WAGES, PART-TIME EMT	100,000.00	100,000.00	23,321.50	205,387.25	-105,387.25	205.39 %
<u>0012-0540-20-60200</u>	WAGES, EXTRA JOBS	45,000.00	45,000.00	12,312.50	101,851.82	-56,851.82	226.34 %
<u>0012-0540-20-60300</u>	FICA	141,997.00	141,997.00	18,975.94	154,027.73	-12,030.73	108.47 %
<u>0012-0540-20-60305</u>	GROUP MEDICAL INSURANCE	312,000.00	312,000.00	21,166.02	241,641.84	70,358.16	77.45 %
<u>0012-0540-20-60310</u>	RETIREMENT	241,287.00	241,287.00	32,561.04	263,395.39	-22,108.39	109.16 %
<u>0012-0540-20-62610</u>	FIRST RESPONDER SUPPLIES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
<u>0012-0540-20-62640</u>	SUPPLIES/EQUIPMENT UNDER \$500	15,000.00	15,000.00	3,090.77	33,673.07	-18,673.07	224.49 %
<u>0012-0540-20-62670</u>	FUEL & OIL	120,000.00	120,000.00	10,141.85	109,713.71	10,286.29	91.43 %
<u>0012-0540-20-63400</u>	RADIOS & RADIO REPAIRS	10,000.00	10,000.00	0.00	2,323.84	7,676.16	23.24 %
<u>0012-0540-20-64000</u>	SOFTWARE/LICENSE SERVICES	0.00	0.00	478.18	2,960.22	-2,960.22	0.00 %
<u>0012-0540-20-69070</u>	CONTINGENCY-MATCHING GRNT	5,000.00	5,000.00	0.00	1,767.00	3,233.00	35.34 %
<u>0012-0540-20-70500</u>	EQUIPMENT OVER \$500	30,000.00	30,000.00	8,452.41	111,211.88	-81,211.88	370.71 %
<u>0012-0540-20-76000</u>	MOTOR VEHICLES	200,000.00	250,000.00	0.00	395,085.34	-145,085.34	158.03 %
<u>0012-0540-21-62612</u>	AMBULANCE SUPPLIES	100,000.00	100,000.00	10,381.96	131,829.28	-31,829.28	131.83 %
<u>0012-0540-24-60103</u>	WAGES, FLEET MAINTENANCE	51,574.00	51,574.00	5,760.00	39,037.20	12,536.80	75.69 %
<u>0012-0540-24-60105</u>	OVERTIME	0.00	0.00	0.00	279.27	-279.27	0.00 %
<u>0012-0540-24-60300</u>	FICA	0.00	0.00	422.08	2,941.92	-2,941.92	0.00 %
<u>0012-0540-24-60305</u>	GROUP MEDICAL INSURANCE	0.00	0.00	0.00	4,845.95	-4,845.95	0.00 %
<u>0012-0540-24-60310</u>	RETIREMENT	0.00	0.00	748.80	5,111.00	-5,111.00	0.00 %
<u>0012-0540-24-63300</u>	REPAIRS OF EQUIP/VEHICLES	100,000.00	100,000.00	12,542.99	101,011.97	-1,011.97	101.01 %
<u>0012-0540-24-63305</u>	BATTERIES, TIRES & TUBES	0.00	0.00	630.74	5,550.42	-5,550.42	0.00 %
<u>0012-0540-24-67100</u>	HAND TOOLS & EQUIPMENT	0.00	0.00	0.00	561.84	-561.84	0.00 %
<u>0012-0540-25-61000</u>	COMMUNICATIONS EXPENSE	17,500.00	17,500.00	5,196.23	33,610.60	-16,110.60	192.06 %
<u>0012-0540-25-61100</u>	COPIER LEASE EXPENSE	2,000.00	2,000.00	404.33	6,257.77	-4,257.77	312.89 %
<u>0012-0540-25-61700</u>	CONFERENCES/SEMINARS/DUES	0.00	0.00	500.00	2,467.13	-2,467.13	0.00 %
<u>0012-0540-25-62100</u>	UNIFORMS	12,000.00	12,000.00	1,097.76	22,424.46	-10,424.46	186.87 %
<u>0012-0540-25-62607</u>	TRAINING COURSES/SUPPLIES	15,000.00	15,000.00	0.00	1,548.59	13,451.41	10.32 %
<u>0012-0540-25-62654</u>	COVID-19 EXPENSES	0.00	0.00	127.79	1,401.46	-1,401.46	0.00 %
<u>0012-0540-25-66515</u>	DRUG & ALCOHOL TESTING	3,500.00	3,500.00	757.50	5,502.50	-2,002.50	157.21 %
<u>0012-0540-25-66532</u>	MEDICAL DIRECTOR EXPENSES	15,000.00	15,000.00	0.00	22,000.00	-7,000.00	146.67 %
<u>0012-0540-25-66546</u>	MEDICAL WASTE SERVICES	1,500.00	1,500.00	0.00	1,209.02	290.98	80.60 %
<u>0012-0540-25-66705</u>	INSURANCE	12,500.00	12,500.00	0.00	0.00	12,500.00	0.00 %
<u>0012-0540-25-69022</u>	BILLING SERVICES	0.00	0.00	6,462.02	9,473.04	-9,473.04	0.00 %

MINUTES OF THE COLORADO COUNTY
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Budget Detail Report

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<u>0012-0540-25-69060</u>	LICENSING FEES & eDISPATCH	15,000.00	15,000.00	0.00	18,453.88	-3,453.88	123.03 %
<u>0012-0540-25-69066</u>	MISCELLANEOUS/MATCHING GRAN...	1,000.00	1,000.00	0.00	5,482.96	-4,482.96	548.30 %
Expense Total:		3,227,838.00	3,277,838.00	390,367.50	3,771,763.78	-493,925.78	115.07%
Department: 0540 - EMS Surplus (Deficit):		-1,627,838.00	-1,627,838.00	-105,889.93	-1,570,820.56	57,017.44	96.50%
Department: 0551 - CONSTABLE, PRECINCT 1							
Expense							
<u>0012-0551-00-60100</u>	SALARY, CONSTABLE PCT #1	22,042.00	22,042.00	2,543.31	20,416.48	1,625.52	92.63 %
<u>0012-0551-00-60300</u>	FICA	1,686.00	1,686.00	194.22	1,558.22	127.78	92.42 %
<u>0012-0551-00-60305</u>	GROUP MEDICAL INSURANCE	12,000.00	12,000.00	981.59	10,077.35	1,922.65	83.98 %
<u>0012-0551-00-60310</u>	RETIREMENT	2,865.00	2,865.00	330.63	2,654.14	210.86	92.64 %
<u>0012-0551-00-61000</u>	COMMUNICATIONS EXPENSE	300.00	300.00	300.00	300.00	0.00	100.00 %
<u>0012-0551-00-61700</u>	CONFERENCES/SEMINARS/DUES	500.00	500.00	177.50	177.50	322.50	35.50 %
<u>0012-0551-00-63310</u>	TRAVEL EXPENSE	1,000.00	1,000.00	0.00	75.48	924.52	7.55 %
<u>0012-0551-00-69900</u>	MISCELLANEOUS EXPENSE	500.00	500.00	1,298.61	4,001.06	-3,501.06	800.21 %
Expense Total:		40,893.00	40,893.00	5,825.86	39,260.23	1,632.77	96.01%
Department: 0551 - CONSTABLE, PRECINCT 1 Total:		40,893.00	40,893.00	5,825.86	39,260.23	1,632.77	96.01%
Department: 0552 - CONSTABLE, PRECINCT 2							
Expense							
<u>0012-0552-00-60100</u>	SALARY, CONSTABLE PCT #2	22,042.00	22,042.00	2,543.31	20,346.48	1,695.52	92.31 %
<u>0012-0552-00-60300</u>	FICA	1,686.00	1,686.00	143.30	985.25	700.75	58.44 %
<u>0012-0552-00-60305</u>	GROUP MEDICAL INSURANCE	12,000.00	12,000.00	882.63	9,793.38	2,206.62	81.61 %
<u>0012-0552-00-60310</u>	RETIREMENT	2,865.00	2,865.00	330.63	2,645.04	219.96	92.32 %
<u>0012-0552-00-61000</u>	COMMUNICATIONS EXPENSE	300.00	300.00	0.00	279.27	20.73	93.09 %
<u>0012-0552-00-61700</u>	CONFERENCES/SEMINARS/DUES	500.00	500.00	0.00	70.00	430.00	14.00 %
<u>0012-0552-00-62000</u>	TRAVEL EXPENSES	2,500.00	2,500.00	0.00	328.27	2,171.73	13.13 %
<u>0012-0552-00-69900</u>	MISCELLANEOUS EXPENSE	500.00	500.00	0.00	129.80	370.20	25.96 %
Expense Total:		42,393.00	42,393.00	3,899.87	34,577.49	7,815.51	81.56%
Department: 0552 - CONSTABLE, PRECINCT 2 Total:		42,393.00	42,393.00	3,899.87	34,577.49	7,815.51	81.56%
Department: 0553 - CONSTABLE, PRECINCT 3							
Expense							
<u>0012-0553-00-60100</u>	SALARY, CONSTABLE PCT #3	22,042.00	22,042.00	2,543.31	20,346.48	1,695.52	92.31 %
<u>0012-0553-00-60300</u>	FICA	1,686.00	1,686.00	190.73	1,520.41	165.59	90.18 %
<u>0012-0553-00-60305</u>	GROUP MEDICAL INSURANCE	12,000.00	12,000.00	979.47	9,336.71	2,663.29	77.81 %
<u>0012-0553-00-60310</u>	RETIREMENT	2,865.00	2,865.00	330.63	2,645.04	219.96	92.32 %
<u>0012-0553-00-61000</u>	COMMUNICATIONS EXPENSE	300.00	300.00	0.00	0.00	300.00	0.00 %
<u>0012-0553-00-61700</u>	CONFERENCES/SEMINARS/DUES	500.00	500.00	177.50	247.50	252.50	49.50 %
<u>0012-0553-00-62000</u>	TRAVEL EXPENSES	1,000.00	1,000.00	0.00	228.50	771.50	22.85 %
<u>0012-0553-00-69900</u>	MISCELLANEOUS EXPENSE	500.00	500.00	164.22	652.72	-152.72	130.54 %
Expense Total:		40,893.00	40,893.00	4,385.86	34,977.36	5,915.64	85.53%
Department: 0553 - CONSTABLE, PRECINCT 3 Total:		40,893.00	40,893.00	4,385.86	34,977.36	5,915.64	85.53%
Department: 0554 - CONSTABLE, PRECINCT 4							
Expense							
<u>0012-0554-00-60100</u>	SALARY, CONSTABLE PCT #4	22,042.00	22,042.00	2,543.31	20,346.48	1,695.52	92.31 %
<u>0012-0554-00-60300</u>	FICA	1,686.00	1,686.00	162.01	1,203.50	482.50	71.38 %
<u>0012-0554-00-60305</u>	GROUP MEDICAL INSURANCE	12,000.00	12,000.00	981.59	10,621.73	1,378.27	88.51 %
<u>0012-0554-00-60310</u>	RETIREMENT	2,865.00	2,865.00	330.63	2,645.04	219.96	92.32 %
<u>0012-0554-00-61700</u>	CONFERENCES/SEMINARS/DUES	600.00	600.00	177.50	177.50	422.50	29.58 %
<u>0012-0554-00-62000</u>	TRAVEL EXPENSES	250.00	250.00	0.00	199.37	50.63	79.75 %
<u>0012-0554-00-69900</u>	MISCELLANEOUS EXPENSE	500.00	500.00	0.00	95.00	405.00	19.00 %
Expense Total:		39,943.00	39,943.00	4,195.04	35,288.62	4,654.38	88.35%
Department: 0554 - CONSTABLE, PRECINCT 4 Total:		39,943.00	39,943.00	4,195.04	35,288.62	4,654.38	88.35%
Department: 0555 - RURAL ADDRESSING							
Revenue							
<u>0012-0555-00-44120</u>	911 Mailing Fee	0.00	0.00	0.00	10.00	10.00	0.00 %

MINUTES OF THE COLORADO COUNTY
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January 13, 2025

Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
0012-0555-00-47238	SALE OF 911 ADDRESS SIGNS	4,000.00	4,000.00	232.00	3,538.00	-462.00	88.45 %
	Revenue Total:	4,000.00	4,000.00	232.00	3,548.00	-452.00	88.70 %
Expense							
0012-0555-00-60103	WAGES, 9-1-1 COORDINATOR	61,272.00	61,272.00	7,069.89	56,277.84	4,994.16	91.85 %
0012-0555-00-60104	WAGES, ASST COORDINATOR	34,588.00	34,588.00	3,688.07	30,312.07	4,275.93	87.64 %
0012-0555-00-60105	OVERTIME	0.00	0.00	0.00	1,967.25	-1,967.25	0.00 %
0012-0555-00-60300	FICA	7,333.00	7,333.00	819.24	6,736.78	596.22	91.87 %
0012-0555-00-60305	GROUP MEDICAL INSURANCE	24,000.00	24,000.00	1,790.22	19,372.33	4,627.67	80.72 %
0012-0555-00-60310	RETIREMENT	12,462.00	12,462.00	1,398.53	11,512.17	949.83	92.38 %
0012-0555-00-61000	COMMUNICATIONS EXPENSE	1,250.00	1,250.00	6.75	612.95	637.05	49.04 %
0012-0555-00-61700	CONFERENCES/SEMINARS/DUES	750.00	750.00	0.00	203.14	546.86	27.09 %
0012-0555-00-62640	SUPPLIES/EQUIP UNDER \$500	2,500.00	2,500.00	55.10	3,937.87	-1,437.87	157.51 %
0012-0555-00-62656	911 OPERATING EXPENSES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
0012-0555-00-63300	REPAIRS OF EQUIP/VEHICLES	1,500.00	1,500.00	0.00	70.16	1,429.84	4.68 %
0012-0555-00-63310	TRAVEL EXPENSE	2,000.00	2,000.00	0.00	288.00	1,712.00	14.40 %
0012-0555-00-63430	EQUIPMENT/SOFTWARE	3,000.00	3,000.00	0.00	4,211.36	-1,211.36	140.38 %
0012-0555-00-66520	FLOODPLAIN CONSULTANT	7,500.00	7,500.00	0.00	4,700.00	2,800.00	62.67 %
0012-0555-00-69034	FLOODPLAIN EXPENSES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
	Expense Total:	164,155.00	164,155.00	14,827.80	140,201.92	23,953.08	85.42 %
Department: 0555 - RURAL ADDRESSING Surplus (Deficit):		-160,155.00	-160,155.00	-14,595.80	-136,653.92	23,501.08	85.32 %
Department: 0560 - COUNTY SHERIFF							
Revenue							
0012-0560-00-42100	PRISONER TRANSPORT REIMB/STAT...	5,000.00	0.00	0.00	0.00	0.00	0.00 %
0012-0560-00-42125	GRANT - SB 22 LEO GRANT	0.00	350,000.00	0.00	350,000.00	0.00	100.00 %
0012-0560-00-44121	SHERIFF'S FEES	50,000.00	50,000.00	3,660.19	47,431.50	-2,568.50	94.86 %
0012-0560-00-44275	INMATE TRANSPORT	0.00	5,000.00	0.00	3,646.00	-1,354.00	72.92 %
0012-0560-00-44276	INSURANCE REIMBURSEMENT	0.00	0.00	3,433.22	13,686.89	13,686.89	0.00 %
0012-0560-00-47130	DONATIONS/MENTAL HEALTH DEP...	0.00	0.00	0.00	76,902.16	76,902.16	0.00 %
0012-0560-00-47131	DONATIONS - WINTERMANN FOUN...	0.00	0.00	0.00	114,638.63	114,638.63	0.00 %
0012-0560-00-47136	SALE OF POLICE REPORTS	1,500.00	1,500.00	0.00	0.00	-1,500.00	0.00 %
0012-0560-00-47241	MATCHING FUNDS-SCHOOL RES OFC	84,650.00	84,650.00	0.00	84,633.00	-17.00	99.98 %
0012-0560-00-47244	CHILD ABUSE PREVENTION FUND	50.00	50.00	0.00	575.81	525.81	1,151.62 %
0012-0560-11-47200	MISCELLANEOUS INCOME	0.00	0.00	0.00	50.39	50.39	0.00 %
	Revenue Total:	141,200.00	491,200.00	7,093.41	691,564.38	200,364.38	140.79 %
Expense							
0012-0560-00-69068	SB22 LEO GRANT EXPENDITURES	350,000.00	350,000.00	0.00	349,956.19	43.81	99.99 %
0012-0560-10-60104	WAGES, DISPATCHERS	463,517.00	463,517.00	50,417.00	344,440.48	119,076.52	74.31 %
0012-0560-10-60105	OVERTIME	0.00	0.00	0.00	5,220.95	-5,220.95	0.00 %
0012-0560-10-60106	HOLIDAY PAY	0.00	0.00	0.00	5,663.92	-5,663.92	0.00 %
0012-0560-10-60200	CERTIFICATE PAY	0.00	0.00	1,246.14	11,147.03	-11,147.03	0.00 %
0012-0560-10-60300	FICA	0.00	0.00	3,744.77	25,574.01	-25,574.01	0.00 %
0012-0560-10-60305	GROUP MEDICAL INSURANCE	0.00	0.00	7,579.77	75,518.41	-75,518.41	0.00 %
0012-0560-10-60310	RETIREMENT	0.00	0.00	6,716.22	45,867.98	-45,867.98	0.00 %
0012-0560-10-62105	EMPLOYEE UNIFORMS	0.00	0.00	0.00	4,791.46	-4,791.46	0.00 %
0012-0560-10-62640	SUPPLIES/EQUIPMENT UNDER \$500	0.00	0.00	0.00	11,877.77	-11,877.77	0.00 %
0012-0560-10-62658	911 OPERATING/DISPATCH EXPENS...	30,000.00	30,000.00	99.00	1,578.32	28,421.68	5.26 %
0012-0560-10-62690	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	1,324.37	-1,324.37	0.00 %
0012-0560-10-67110	EMERGENCY EQUIP/DETAIL	0.00	0.00	0.00	1,090.61	-1,090.61	0.00 %
0012-0560-10-70500	EQUIPMENT OVER \$500	70,000.00	70,000.00	613.30	13,218.61	56,781.39	18.88 %
0012-0560-11-60104	WAGES, MH DEPUTY	57,908.00	57,908.00	7,522.50	66,784.09	-8,876.09	115.33 %
0012-0560-11-60105	OVERTIME	0.00	0.00	6,215.30	45,220.92	-45,220.92	0.00 %
0012-0560-11-60106	HOLIDAY PAY	60,000.00	60,000.00	1.00	11,980.72	48,019.28	19.97 %
0012-0560-11-60126	WAGES, DEPUTIES	1,301,154.00	1,301,154.00	140,832.74	1,104,913.51	196,240.49	84.92 %
0012-0560-11-60200	CERTIFICATE PAY	50,800.00	50,800.00	2,976.96	26,192.48	24,607.52	51.56 %
0012-0560-11-60300	FICA	152,027.00	152,027.00	11,667.80	93,191.54	58,835.46	61.30 %
0012-0560-11-60305	GROUP MEDICAL INSURANCE	456,000.00	456,000.00	20,639.12	217,361.46	238,638.54	47.67 %
0012-0560-11-60310	RETIREMENT	258,409.00	258,409.00	20,481.15	165,134.88	93,274.12	63.90 %

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<u>0012-0560-11-62105</u>	EMPLOYEE UNIFORMS	9,000.00	9,000.00	2,140.82	14,213.48	-5,213.48	157.93 %
<u>0012-0560-11-62630</u>	PHOTO/RIFLE/RANGE SUPPLIES	2,500.00	2,500.00	8.18	694.86	1,805.14	27.79 %
<u>0012-0560-11-62640</u>	SUPPLIES/EQUIPMENT UNDER \$500	20,000.00	20,000.00	323.30	6,588.81	13,411.19	32.94 %
<u>0012-0560-11-62670</u>	FUEL & OIL	120,000.00	120,000.00	8,038.44	125,058.47	-5,058.47	104.22 %
<u>0012-0560-11-62690</u>	MISCELLANEOUS EXPENSE	10,000.00	10,000.00	1,011.70	10,309.12	-309.12	103.09 %
<u>0012-0560-11-63300</u>	REPAIRS OF EQUIP/VEHICLES	50,000.00	50,000.00	4,276.09	41,211.71	8,788.29	82.42 %
<u>0012-0560-11-63305</u>	BATTERIES, TIRES & TUBES	15,000.00	15,000.00	484.86	8,718.06	6,281.94	58.12 %
<u>0012-0560-11-63400</u>	RADIO AND RADIO REPAIRS	4,000.00	4,000.00	0.00	1,585.30	2,414.70	39.63 %
<u>0012-0560-11-66700</u>	AUTO LIABILITY INSURANCE	20,000.00	20,000.00	0.00	9,706.00	10,294.00	48.53 %
<u>0012-0560-11-67110</u>	EMERGENCY EQUIP/DETAIL	7,500.00	7,500.00	3,715.00	3,752.42	3,747.58	50.03 %
<u>0012-0560-11-69002</u>	FEDERAL EXPRESS CHARGES	250.00	250.00	10.46	10.46	239.54	4.18 %
<u>0012-0560-11-69069</u>	WINTERMAN EXPENDITURES	0.00	0.00	15,739.95	15,739.95	-15,739.95	0.00 %
<u>0012-0560-11-70500</u>	EQUIPMENT OVER \$500	50,000.00	50,000.00	0.00	55,143.42	-5,143.42	110.29 %
<u>0012-0560-11-75100</u>	RADIO EQUIPMENT	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
<u>0012-0560-11-76000</u>	MOTOR VEHICLES	360,000.00	360,000.00	0.00	447,797.20	-87,797.20	124.39 %
<u>0012-0560-11-76500</u>	MH EQUIPMENT	0.00	0.00	0.00	60,161.76	-60,161.76	0.00 %
<u>0012-0560-12-62631</u>	FINGERPRINT/EVIDENCE SUPPLIES	2,000.00	2,000.00	0.00	383.08	1,616.92	19.15 %
<u>0012-0560-13-66100</u>	ESTRAY EXPENSES	1,500.00	1,500.00	0.00	1,645.00	-145.00	109.67 %
<u>0012-0560-14-60100</u>	SALARY, SHERIFF	76,494.00	76,494.00	8,826.24	70,609.92	5,884.08	92.31 %
<u>0012-0560-14-60104</u>	WAGES, SECRETARY	48,185.00	48,185.00	11,982.69	62,807.23	-14,622.23	130.35 %
<u>0012-0560-14-60105</u>	OVERTIME	0.00	0.00	17,409.17	127,131.50	-127,131.50	0.00 %
<u>0012-0560-14-60200</u>	CERTIFICATE PAY	0.00	0.00	138.45	4,246.09	-4,246.09	0.00 %
<u>0012-0560-14-60300</u>	FICA	0.00	0.00	3,768.32	22,054.58	-22,054.58	0.00 %
<u>0012-0560-14-60305</u>	GROUP MEDICAL INSURANCE	0.00	0.00	5,955.94	49,710.30	-49,710.30	0.00 %
<u>0012-0560-14-60310</u>	RETIREMENT	0.00	0.00	6,549.52	38,940.02	-38,940.02	0.00 %
<u>0012-0560-14-61000</u>	COMMUNICATIONS EXPENSE	50,000.00	50,000.00	1,030.48	47,445.22	2,554.78	94.89 %
<u>0012-0560-14-61100</u>	COPIER LEASE EXPENSE	3,000.00	3,000.00	404.33	4,447.63	-1,447.63	148.25 %
<u>0012-0560-14-61220</u>	DOCUMENT IMAGING	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
<u>0012-0560-14-61700</u>	CONFERENCES/SEMINARS/DUES	1,500.00	1,500.00	0.00	10,461.10	-8,961.10	697.41 %
<u>0012-0560-14-61810</u>	SCHOOLS FOR DEPUTIES/DISPATCH...	8,000.00	8,000.00	0.00	8,664.15	-664.15	108.30 %
<u>0012-0560-14-64000</u>	SOFTWARE/LICENSE SERVICES	50,000.00	50,000.00	0.00	35,800.69	14,199.31	71.60 %
<u>0012-0560-14-66500</u>	CONTRACT IT SERVICES	25,000.00	25,000.00	1,689.98	23,897.73	1,102.27	95.59 %
<u>0012-0560-14-66515</u>	DRUG & ALCOHOL TESTING	1,000.00	1,000.00	0.00	708.00	292.00	70.80 %
<u>0012-0560-14-66611</u>	MH TRANSPORTS	2,500.00	2,500.00	12,024.07	33,845.52	-31,345.52	1,353.82 %
Expense Total:		4,194,744.00	4,194,744.00	386,279.76	3,971,538.49	223,205.51	94.68%
Department: 0560 - COUNTY SHERIFF Surplus (Deficit):		-4,053,544.00	-3,703,544.00	-379,186.35	-3,279,974.11	423,569.89	88.56%
Department: 0565 - COUNTY JAIL							
Revenue							
<u>0012-0565-00-44181</u>	BAIL BOND FEES	500.00	500.00	495.00	4,471.50	3,971.50	894.30 %
<u>0012-0565-00-47200</u>	MISCELLANEOUS INCOME	0.00	0.00	263.66	1,349.10	1,349.10	0.00 %
Revenue Total:		500.00	500.00	758.66	5,820.60	5,320.60	1,164.12%
Expense							
<u>0012-0565-00-60104</u>	WAGES, JAILERS	933,801.00	933,801.00	84,763.34	763,590.77	170,210.23	81.77 %
<u>0012-0565-00-60105</u>	OVERTIME	0.00	0.00	15,225.19	119,499.50	-119,499.50	0.00 %
<u>0012-0565-00-60106</u>	HOLIDAY PAY	39,375.00	39,375.00	0.00	13,855.34	25,519.66	35.19 %
<u>0012-0565-00-60127</u>	WAGES, JAIL ADMINISTRATOR	66,777.00	66,777.00	8,218.70	38,236.46	28,540.54	57.26 %
<u>0012-0565-00-60128</u>	WAGES, BAILIFFS	25,625.00	25,625.00	0.00	0.00	25,625.00	0.00 %
<u>0012-0565-00-60200</u>	CERTIFICATE PAY	8,925.00	8,925.00	761.52	4,684.47	4,240.53	52.49 %
<u>0012-0565-00-60300</u>	FICA	82,199.00	82,199.00	8,473.61	71,274.25	10,924.75	86.71 %
<u>0012-0565-00-60305</u>	GROUP MEDICAL INSURANCE	264,000.00	264,000.00	14,994.76	177,628.41	86,371.59	67.28 %
<u>0012-0565-00-60310</u>	RETIREMENT	139,685.00	139,685.00	14,965.61	126,895.06	12,789.94	90.84 %
<u>0012-0565-00-61100</u>	COPIER LEASE EXPENSE	3,500.00	3,500.00	404.33	4,447.63	-947.63	127.08 %
<u>0012-0565-00-61815</u>	SCHOOLS FOR JAILERS	5,000.00	5,000.00	342.00	6,073.59	-1,073.59	121.47 %
<u>0012-0565-00-62105</u>	JAILERS UNIFORMS	2,000.00	2,000.00	0.00	7,387.32	-5,387.32	369.37 %
<u>0012-0565-00-62632</u>	JAIL SUPPLIES	15,000.00	15,000.00	4,474.38	18,011.37	-3,011.37	120.08 %
<u>0012-0565-00-62671</u>	BEDDING & LINENS	250.00	250.00	0.00	0.00	250.00	0.00 %
<u>0012-0565-00-62690</u>	MISCELLANEOUS SUPPLIES	2,000.00	2,000.00	485.99	2,946.14	-946.14	147.31 %

MINUTES OF THE COLORADO COUNTY
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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<u>0012-0565-00-63000</u>	UTILITIES	110,000.00	110,000.00	4,961.47	98,761.71	11,238.29	89.78 %
<u>0012-0565-00-63100</u>	GROUPS MAINTENANCE	1,000.00	1,000.00	35.00	350.00	650.00	35.00 %
<u>0012-0565-00-63200</u>	CLEANING SUPPLIES	7,500.00	7,500.00	1,490.53	20,818.97	-13,318.97	277.59 %
<u>0012-0565-00-63205</u>	PEST CONTROL	1,000.00	1,000.00	85.00	1,085.00	-85.00	108.50 %
<u>0012-0565-00-63210</u>	JAIL REPAIRS	100,000.00	100,000.00	1,200.99	181,665.38	-81,665.38	181.67 %
<u>0012-0565-00-65000</u>	INMATE INDIGENT SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
<u>0012-0565-00-65010</u>	FOOD FOR PRISONERS	190,000.00	190,000.00	28,601.64	225,858.12	-35,858.12	118.87 %
<u>0012-0565-00-65020</u>	PRISONER MEDICAL/MEDICINE	200,000.00	200,000.00	11,088.53	161,784.36	38,215.64	80.89 %
<u>0012-0565-00-65030</u>	PRISONER TRANSPORT	1,000.00	1,000.00	6,151.25	39,519.24	-38,519.24	3,951.92 %
<u>0012-0565-00-65040</u>	JAIL INMATE UNIFORMS	2,000.00	2,000.00	0.00	910.40	1,089.60	45.52 %
<u>0012-0565-00-65050</u>	JAIL LAUNDRY	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
<u>0012-0565-00-66515</u>	REQUIRED TESTING & DRUG TESTI...	3,000.00	3,000.00	850.00	5,245.00	-2,245.00	174.83 %
<u>0012-0565-00-66700</u>	LAW ENFORCEMENT LIAB INS	35,000.00	35,000.00	0.00	16,889.00	18,111.00	48.25 %
<u>0012-0565-00-69008</u>	OUT OF COUNTY HOUSING INMATES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
<u>0012-0565-00-70500</u>	EQUIPMENT OVER \$500	5,000.00	5,000.00	0.00	16,326.10	-11,326.10	326.52 %
Expense Total:		2,262,637.00	2,262,637.00	207,573.84	2,123,743.59	138,893.41	93.86%
Department: 0565 - COUNTY JAIL Surplus (Deficit):		-2,262,137.00	-2,262,137.00	-206,815.18	-2,117,922.99	144,214.01	93.62%
Department: 0570 - SUPERVISION & CORRECTIONS							
Expense							
<u>0012-0570-00-60102</u>	SALARY, JUVENILE JUDGES	12,500.00	12,500.00	1,208.34	11,491.74	1,008.26	91.93 %
<u>0012-0570-00-60300</u>	FICA	956.00	956.00	92.26	877.16	78.84	91.75 %
<u>0012-0570-00-60305</u>	GROUP MEDICAL INSURANCE	0.00	0.00	39.36	425.94	-425.94	0.00 %
<u>0012-0570-00-60310</u>	RETIREMENT	1,625.00	1,625.00	157.08	1,493.88	131.12	91.93 %
<u>0012-0570-00-65031</u>	DETENTION SERVICES	100,000.00	100,000.00	6,675.00	30,601.30	69,398.70	30.60 %
<u>0012-0570-00-69018</u>	JUVENILE PROBATION DEPT	150,000.00	150,000.00	-100.00	125,492.00	24,508.00	83.66 %
<u>0012-0570-00-69020</u>	ADULT PROBATION DEPT	10,000.00	10,000.00	0.00	10,000.00	0.00	100.00 %
Expense Total:		275,081.00	275,081.00	8,072.04	180,382.02	94,698.98	65.57%
Department: 0570 - SUPERVISION & CORRECTIONS Total:		275,081.00	275,081.00	8,072.04	180,382.02	94,698.98	65.57%
Department: 0575 - MENTAL HEALTH							
Expense							
<u>0012-0575-00-66605</u>	MENTALLY ILL FEES	5,000.00	5,000.00	0.00	425.00	4,575.00	8.50 %
<u>0012-0575-00-66610</u>	MENTAL SERVICES (TEXANA)	14,180.00	14,180.00	0.00	14,180.00	0.00	100.00 %
Expense Total:		19,180.00	19,180.00	0.00	14,605.00	4,575.00	76.15%
Department: 0575 - MENTAL HEALTH Total:		19,180.00	19,180.00	0.00	14,605.00	4,575.00	76.15%
Department: 0580 - VETERAN SERVICE OFFICER							
Expense							
<u>0012-0580-00-60104</u>	WAGES, VETERAN SERVICE OFFICER	23,729.00	23,729.00	1,923.57	16,638.84	7,090.16	70.12 %
<u>0012-0580-00-60300</u>	FICA	1,815.00	1,815.00	147.16	1,272.85	542.15	70.13 %
<u>0012-0580-00-60310</u>	RETIREMENT	3,085.00	3,085.00	250.07	2,163.01	921.99	70.11 %
<u>0012-0580-00-61000</u>	COMMUNICATIONS EXPENSE	1,000.00	1,000.00	4.57	333.42	666.58	33.34 %
<u>0012-0580-00-61700</u>	CONFERENCES/SEMINARS/DUES	1,000.00	1,000.00	0.00	2,138.40	-1,138.40	213.84 %
<u>0012-0580-00-62600</u>	OFFICE SUPPLIES	1,000.00	1,000.00	0.00	129.56	870.44	12.96 %
Expense Total:		31,629.00	31,629.00	2,325.37	22,676.08	8,952.92	71.69%
Department: 0580 - VETERAN SERVICE OFFICER Total:		31,629.00	31,629.00	2,325.37	22,676.08	8,952.92	71.69%
Department: 0585 - INFORMATION TECHNOLOGY							
Expense							
<u>0012-0585-00-60104</u>	SALARY, IT COORDINATOR	61,500.00	61,500.00	7,096.16	57,431.11	4,068.89	93.38 %
<u>0012-0585-00-60111</u>	WAGES, PART-TIME	30,000.00	30,000.00	0.00	1,518.14	28,481.86	5.06 %
<u>0012-0585-00-60300</u>	FICA	7,000.00	7,000.00	539.63	4,474.06	2,525.94	63.92 %
<u>0012-0585-00-60305</u>	GROUP MEDICAL INSURANCE	24,000.00	24,000.00	988.69	10,700.09	13,299.91	44.58 %
<u>0012-0585-00-60310</u>	RETIREMENT	10,595.00	10,595.00	922.50	7,663.27	2,931.73	72.33 %
<u>0012-0585-00-61000</u>	COMMUNICATIONS EXPENSE	1,000.00	1,000.00	17.41	566.56	433.44	56.66 %
<u>0012-0585-00-61850</u>	TRAINING EXPENSES	1,000.00	1,000.00	0.00	626.54	373.46	62.65 %
<u>0012-0585-00-62640</u>	SUPPLIES/EQUIP UNDER \$500	2,500.00	2,500.00	11.94	119.55	2,380.45	4.78 %
<u>0012-0585-00-63300</u>	REPAIRS OF EQUIP/VEHICLES	1,500.00	1,500.00	757.91	2,484.73	-984.73	165.65 %
<u>0012-0585-00-64000</u>	SOFTWARE/LICENSE SERVICES	250,000.00	250,000.00	67,878.97	230,511.85	19,488.15	92.20 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<u>0012-0585-00-66320</u>	COMPUTER UPGRADES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
<u>0012-0585-00-70500</u>	EQUIPMENT OVER \$500	1,000.00	1,000.00	0.00	1,487.85	-487.85	148.79 %
Expense Total:		400,095.00	400,095.00	78,213.21	317,583.75	82,511.25	79.38%
Department: 0585 - INFORMATION TECHNOLOGY Total:		400,095.00	400,095.00	78,213.21	317,583.75	82,511.25	79.38%
Department: 0640 - CONTRACT SERVICES							
Expense							
<u>0012-0640-00-62660</u>	BURIAL EXPENSE	3,000.00	3,000.00	521.00	2,922.00	78.00	97.40 %
<u>0012-0640-00-66400</u>	AUTOPSIES	100,000.00	100,000.00	13,793.00	177,327.00	-77,327.00	177.33 %
<u>0012-0640-00-66621</u>	ADULT CORE SERVICES/CCYFS	9,500.00	9,500.00	0.00	9,500.00	0.00	100.00 %
<u>0012-0640-00-66630</u>	SENIOR CITIZENS SERVICE	24,880.00	24,880.00	0.00	24,880.00	0.00	100.00 %
<u>0012-0640-00-66640</u>	COLORADO VALLEY TRANSIT	5,000.00	5,000.00	0.00	5,000.00	0.00	100.00 %
<u>0012-0640-00-69038</u>	COMBINED COMMUNITY ACTION	5,000.00	5,000.00	0.00	5,000.00	0.00	100.00 %
<u>0012-0640-00-69040</u>	FOSTER CHILD CARE	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00 %
<u>0012-0640-00-69076</u>	COLO CO HISTORICAL COMM	2,500.00	2,500.00	0.00	4,950.00	-2,450.00	198.00 %
<u>0012-0640-00-69078</u>	FAMILY CRISIS CENTER	3,500.00	3,500.00	0.00	3,500.00	0.00	100.00 %
<u>0012-0640-00-69082</u>	BOYS & GIRLS CLUB	5,000.00	5,000.00	0.00	5,000.00	0.00	100.00 %
<u>0012-0640-00-69084</u>	CASA - FOSTER CHILDREN	10,000.00	10,000.00	0.00	10,000.00	0.00	100.00 %
Expense Total:		174,380.00	174,380.00	14,314.00	248,079.00	-73,699.00	142.26%
Department: 0640 - CONTRACT SERVICES Total:		174,380.00	174,380.00	14,314.00	248,079.00	-73,699.00	142.26%
Department: 0645 - INDIGENT HEALTHCARE							
Expense							
<u>0012-0645-00-60104</u>	WAGES, IHC COORDINATOR	13,950.00	13,950.00	871.02	10,801.78	3,148.22	77.43 %
<u>0012-0645-00-60300</u>	FICA	1,067.00	1,067.00	66.31	819.62	247.38	76.82 %
<u>0012-0645-00-60305</u>	GROUP MEDICAL INSURANCE	4,800.00	4,800.00	83.51	4,802.11	-2.11	100.04 %
<u>0012-0645-00-60310</u>	RETIREMENT	1,814.00	1,814.00	113.23	1,864.79	-50.79	102.80 %
<u>0012-0645-00-61000</u>	COMMUNICATIONS EXPENSE	250.00	250.00	0.00	0.00	250.00	0.00 %
<u>0012-0645-00-61700</u>	CONFERENCES/SEMINARS/DUES	500.00	500.00	0.00	0.00	500.00	0.00 %
<u>0012-0645-00-62640</u>	SUPPLIES/EQUIPMENT UNDER \$500	750.00	750.00	0.00	45.86	704.14	6.11 %
<u>0012-0645-00-64000</u>	SOFTWARE LICENSE	16,000.00	16,000.00	1,059.00	11,649.00	4,351.00	72.81 %
<u>0012-0645-00-66660</u>	HOSPITAL CONTRACT	80,000.00	80,000.00	0.00	0.00	80,000.00	0.00 %
<u>0012-0645-00-69050</u>	HOSPITALIZATION, IHC	109,000.00	109,000.00	0.00	0.00	109,000.00	0.00 %
<u>0012-0645-00-69052</u>	MEDICAL, IHC	85,000.00	85,000.00	5,793.28	38,563.95	46,436.05	45.37 %
<u>0012-0645-00-69054</u>	MEDICINES, IHC	60,000.00	60,000.00	1,629.92	4,533.62	55,466.38	7.56 %
<u>0012-0645-00-70500</u>	EQUIPMENT OVER \$500	500.00	500.00	0.00	0.00	500.00	0.00 %
Expense Total:		373,631.00	373,631.00	9,616.27	73,080.73	300,550.27	19.56%
Department: 0645 - INDIGENT HEALTHCARE Total:		373,631.00	373,631.00	9,616.27	73,080.73	300,550.27	19.56%
Department: 0665 - AGRI EXTENSION SERVICE							
Expense							
<u>0012-0665-00-60103</u>	SALARY, AG AGENT	20,006.00	20,006.00	2,308.38	13,850.28	6,155.72	69.23 %
<u>0012-0665-00-60104</u>	WAGES, AG SECRETARY	37,685.00	37,685.00	3,944.07	31,553.20	6,131.80	83.73 %
<u>0012-0665-00-60129</u>	SALARY, FCS AGENT	22,411.00	22,411.00	2,585.88	25,304.60	-2,893.60	112.91 %
<u>0012-0665-00-60300</u>	FICA	6,128.00	6,128.00	676.14	5,409.12	718.88	88.27 %
<u>0012-0665-00-60305</u>	GROUP MEDICAL INSURANCE	12,000.00	12,000.00	984.75	10,656.48	1,343.52	88.80 %
<u>0012-0665-00-60310</u>	RETIREMENT	4,899.00	4,899.00	512.73	4,101.84	797.16	83.73 %
<u>0012-0665-00-61000</u>	COMMUNICATIONS EXPENSE	4,000.00	4,000.00	136.64	2,645.07	1,354.93	66.13 %
<u>0012-0665-00-61100</u>	COPIER LEASE EXPENSE	7,500.00	7,500.00	404.33	4,447.63	3,052.37	59.30 %
<u>0012-0665-00-61400</u>	POSTAGE	1,000.00	1,000.00	0.00	1,020.00	-20.00	102.00 %
<u>0012-0665-00-61700</u>	CONFERENCES/SEMINARS/DUES	2,000.00	2,000.00	140.00	1,287.79	712.21	64.39 %
<u>0012-0665-00-62000</u>	TRAVEL EXPENSES	9,500.00	9,500.00	1,404.66	5,553.57	3,946.43	58.46 %
<u>0012-0665-00-62620</u>	SUPPLIES - AG DEMO ACCT	250.00	250.00	0.00	186.25	63.75	74.50 %
<u>0012-0665-00-62621</u>	SUPPLIES & RENT - HOME DEMO	250.00	250.00	0.00	0.00	250.00	0.00 %
<u>0012-0665-00-62640</u>	SUPPLIES/EQUIPMENT UNDER \$500	2,000.00	2,000.00	0.00	1,351.52	648.48	67.58 %
<u>0012-0665-00-63300</u>	REPAIRS OF EQUIP/VEHICLES	1,250.00	1,250.00	0.00	135.89	1,114.11	10.87 %
<u>0012-0665-00-66700</u>	AUTO LIABILITY INSURANCE	300.00	300.00	0.00	300.00	0.00	100.00 %
<u>0012-0665-00-69004</u>	4-H TEAM MEMBERS	250.00	250.00	0.00	0.00	250.00	0.00 %
<u>0012-0665-00-69006</u>	LEADERSHIP ADVISORY EXPENSES	250.00	250.00	0.00	0.00	250.00	0.00 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
0012-0665-00-70500	EQUIPMENT OVER \$500	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
	Expense Total:	133,679.00	133,679.00	13,097.58	107,803.24	25,875.76	80.64%
	Department: 0665 - AGRI EXTENSION SERVICE Total:	133,679.00	133,679.00	13,097.58	107,803.24	25,875.76	80.64%
Department: 0680 - DEPARTMENT OF PUBLIC SAFETY							
Expense							
0012-0680-00-60104	WAGES, DPS SECRETARY	38,339.00	38,339.00	4,423.74	35,464.40	2,874.60	92.50 %
0012-0680-00-60300	FICA	2,933.00	2,933.00	282.58	2,107.64	825.36	71.86 %
0012-0680-00-60305	GROUP MEDICAL INSURANCE	12,000.00	12,000.00	985.80	10,668.12	1,331.88	88.90 %
0012-0680-00-60310	RETIREMENT	4,984.00	4,984.00	575.10	4,610.37	373.63	92.50 %
0012-0680-00-61000	COMMUNICATIONS EXPENSE	2,500.00	2,500.00	0.00	1,292.78	1,207.22	51.71 %
0012-0680-00-62640	SUPPLIES/EQUIPMENT UNDER \$500	500.00	500.00	0.00	35.46	464.54	7.09 %
	Expense Total:	61,256.00	61,256.00	6,267.22	54,178.77	7,077.23	88.45%
	Department: 0680 - DEPARTMENT OF PUBLIC SAFETY Total:	61,256.00	61,256.00	6,267.22	54,178.77	7,077.23	88.45%
Department: 0695 - MISCELLANEOUS							
Expense							
0012-0695-00-60130	WAGES, TEMPORARY	6,000.00	6,000.00	0.00	914.76	5,085.24	15.25 %
0012-0695-00-60300	FICA	500.00	500.00	0.00	70.14	429.86	14.03 %
0012-0695-00-60500	UNEMPLOYMENT TAXES	10,000.00	10,000.00	536.74	24,494.92	-14,494.92	244.95 %
0012-0695-00-61000	COMMUNICATIONS EXPENSE (DSL)	12,000.00	12,000.00	854.48	8,763.85	3,236.15	73.03 %
0012-0695-00-61200	RECORDS MANAGEMENT & ARCH	10,000.00	10,000.00	0.00	6,928.00	3,072.00	69.28 %
0012-0695-00-61300	PUBLISHING & SUBSCRIPTION	12,000.00	12,000.00	1,299.00	5,439.63	6,560.37	45.33 %
0012-0695-00-61405	POSTAGE & BOX RENT	30,000.00	30,000.00	177.00	23,666.64	6,333.36	78.89 %
0012-0695-00-61600	BONDS	5,000.00	5,000.00	0.00	692.00	4,308.00	13.84 %
0012-0695-00-61700	ASSOCIATION DUES	7,500.00	7,500.00	0.00	6,272.28	1,227.72	83.63 %
0012-0695-00-62000	TRAVEL EXPENSES	0.00	0.00	0.00	50.25	-50.25	0.00 %
0012-0695-00-62200	PRINTED CHECKS/FORMS	3,000.00	3,000.00	0.00	1,742.93	1,257.07	58.10 %
0012-0695-00-62400	COPIER SUPPLIES	8,000.00	8,000.00	0.00	399.00	7,601.00	4.99 %
0012-0695-00-63300	REPAIRS OF EQUIP/VEHICLES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
0012-0695-00-66000	BOUNTIES	1,000.00	1,000.00	0.00	340.00	660.00	34.00 %
0012-0695-00-66505	ACCOUNTING/AUDITING FEES	60,000.00	60,000.00	0.00	24,000.00	36,000.00	40.00 %
0012-0695-00-66544	PROFESSIONAL SERVICES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
0012-0695-00-69008	OUT OF COUNTY CITATIONS	500.00	500.00	0.00	0.00	500.00	0.00 %
0012-0695-00-69036	HEALTH & WELLNESS	3,500.00	3,500.00	192.50	399.02	3,100.98	11.40 %
0012-0695-00-69072	CONTINGENCIES	120,000.00	120,000.00	0.00	21,944.43	98,055.57	18.29 %
0012-0695-00-69900	MISCELLANEOUS EXPENSE	5,000.00	5,000.00	151.95	6,136.84	-1,136.84	122.74 %
0012-0695-00-90130	TRANSFER TO COURTHOUSE SECUR...	70,000.00	70,000.00	0.00	70,000.00	0.00	100.00 %
	Expense Total:	376,500.00	376,500.00	3,211.67	202,254.69	174,245.31	53.72%
	Department: 0695 - MISCELLANEOUS Total:	376,500.00	376,500.00	3,211.67	202,254.69	174,245.31	53.72%
	Fund: 0012 - General Fund Surplus (Deficit):	-1,442,515.00	-1,442,515.00	-652,328.19	1,680,291.44	3,122,806.44	-116.48%
Fund: 0013 - Records Preservation							
Department: 0100 - 0100							
Revenue							
0013-0100-00-44164	RECORDS ARCHIVE FEE - DIST CLERK	2,300.00	2,300.00	0.00	587.55	-1,712.45	25.55 %
0013-0100-00-44167	RECORDS ARCHIVE FEE - COUNTY C...	62,000.00	62,000.00	5,100.00	43,350.00	-18,650.00	69.92 %
0013-0100-00-44187	RECORDS PRESERVATION FEES	70,000.00	70,000.00	5,749.47	47,232.45	-22,767.55	67.47 %
0013-0100-00-46100	INTEREST INCOME	20,000.00	20,000.00	3,628.31	53,259.32	33,259.32	266.30 %
	Revenue Total:	154,300.00	154,300.00	14,477.78	144,429.32	-9,870.68	93.60%
	Department: 0100 - 0100 Total:	154,300.00	154,300.00	14,477.78	144,429.32	-9,870.68	93.60%
Department: 0613 - RECORDS RETENTION							
Expense							
0013-0613-00-60136	WAGES, RECORD SCANNER	0.00	0.00	1,656.26	13,262.80	-13,262.80	0.00 %
0013-0613-00-60300	FICA	0.00	0.00	126.69	1,014.55	-1,014.55	0.00 %
0013-0613-00-61205	RECORDS PRESERVATION	135,000.00	135,000.00	0.00	5,988.00	129,012.00	4.44 %

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0013-0613-00-67120	EQUIPMENT & FURNITURE	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
	Expense Total:	143,000.00	143,000.00	1,782.95	20,265.35	122,734.65	14.17%
	Department: 0613 - RECORDS RETENTION Total:	143,000.00	143,000.00	1,782.95	20,265.35	122,734.65	14.17%
	Fund: 0013 - Records Preservation Surplus (Deficit):	11,300.00	11,300.00	12,694.83	124,163.97	112,863.97	1,098.80%
Fund: 0014 - Airport							
Department: 0100 - 0100							
Revenue							
0014-0100-00-42135	GRANT - TXDOT	25,000.00	25,000.00	0.00	104,526.22	79,526.22	418.10 %
0014-0100-00-46100	INTEREST INCOME	3,000.00	3,000.00	803.89	10,065.79	7,065.79	335.53 %
0014-0100-00-47154	AIRPORT LEASES	20,000.00	20,000.00	3,525.00	17,025.00	-2,975.00	85.13 %
0014-0100-00-47160	RENTAL INCOME - PHI	18,000.00	18,000.00	3,000.00	16,500.00	-1,500.00	91.67 %
0014-0100-00-47166	AIRPORT FUEL CHARGE	75,000.00	75,000.00	7,521.68	107,639.11	32,639.11	143.52 %
	Revenue Total:	141,000.00	141,000.00	14,850.57	255,756.12	114,756.12	181.39%
	Department: 0100 - 0100 Total:	141,000.00	141,000.00	14,850.57	255,756.12	114,756.12	181.39%
Department: 0520 - 0520							
Expense							
0014-0520-00-61000	COMMUNICATIONS EXPENSE	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
0014-0520-00-62679	AV GAS & JET A FUEL	70,000.00	70,000.00	18,152.22	60,225.59	9,774.41	86.04 %
0014-0520-00-63000	UTILITIES	3,800.00	3,800.00	198.70	2,478.94	1,321.06	65.24 %
0014-0520-00-63410	MAINTENANCE	12,000.00	12,000.00	95.56	8,743.98	3,256.02	72.87 %
0014-0520-00-69024	CREDIT CARD FEES/FUEL	200.00	200.00	0.00	361.33	-161.33	180.67 %
0014-0520-00-69900	MISCELLANEOUS EXPENSE	500.00	500.00	0.00	2,301.48	-1,801.48	460.30 %
0014-0520-00-70400	AIRPORT IMPROVEMENTS	50,000.00	50,000.00	0.00	97,485.56	-47,485.56	194.97 %
	Expense Total:	139,000.00	139,000.00	18,446.48	171,596.88	-32,596.88	123.45%
	Department: 0520 - 0520 Total:	139,000.00	139,000.00	18,446.48	171,596.88	-32,596.88	123.45%
	Fund: 0014 - Airport Surplus (Deficit):	2,000.00	2,000.00	-3,595.91	84,159.24	82,159.24	4,207.96%
Fund: 0015 - Sheriff's Forfeiture							
Department: 0100 - 0100							
Revenue							
0015-0100-00-46100	INTEREST INCOME	0.00	0.00	125.09	1,940.35	1,940.35	0.00 %
	Revenue Total:	0.00	0.00	125.09	1,940.35	1,940.35	0.00%
	Department: 0100 - 0100 Total:	0.00	0.00	125.09	1,940.35	1,940.35	0.00%
Department: 0350 - 0350							
Expense							
0015-0350-00-67115	EQUIPMENT	0.00	0.00	0.00	9,833.10	-9,833.10	0.00 %
0015-0350-00-69900	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	567.13	-567.13	0.00 %
	Expense Total:	0.00	0.00	0.00	10,400.23	-10,400.23	0.00%
	Department: 0350 - 0350 Total:	0.00	0.00	0.00	10,400.23	-10,400.23	0.00%
	Fund: 0015 - Sheriff's Forfeiture Surplus (Deficit):	0.00	0.00	125.09	-8,459.88	-8,459.88	0.00%
Fund: 0016 - America Rescue Plan							
Department: 0000 - 0000							
Expense							
0016-0000-00-66500	CONTRACT SERVICES	0.00	0.00	36,759.30	1,749,941.68	-1,749,941.68	0.00 %
0016-0000-00-66544	PROFESSIONAL SERVICES	0.00	0.00	0.00	61,600.00	-61,600.00	0.00 %
	Expense Total:	0.00	0.00	36,759.30	1,811,541.68	-1,811,541.68	0.00%
	Department: 0000 - 0000 Total:	0.00	0.00	36,759.30	1,811,541.68	-1,811,541.68	0.00%
Department: 0100 - 0100							
Revenue							
0016-0100-00-46100	INTEREST INCOME	0.00	0.00	11,048.69	185,491.21	185,491.21	0.00 %
	Revenue Total:	0.00	0.00	11,048.69	185,491.21	185,491.21	0.00%
	Department: 0100 - 0100 Total:	0.00	0.00	11,048.69	185,491.21	185,491.21	0.00%
	Fund: 0016 - America Rescue Plan Surplus (Deficit):	0.00	0.00	-25,710.61	-1,626,050.47	-1,626,050.47	0.00%

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
January 13, 2025

Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 0017 - Colorado County Fairgrounds							
Department: 0170 - Fairground							
Revenue							
0017-0170-00-46100	INTEREST INCOME	0.00	0.00	112.32	362.93	362.93	0.00 %
0017-0170-00-47152	RENTAL INCOME	0.00	0.00	362.50	31,652.50	31,652.50	0.00 %
0017-0170-00-47900	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	14,775.08	14,775.08	0.00 %
Revenue Total:		0.00	0.00	474.82	46,790.51	46,790.51	0.00%
Expense							
0017-0170-00-60104	WAGES, FAIRGROUND MGR PT	0.00	0.00	1,080.00	11,692.56	-11,692.56	0.00 %
0017-0170-00-60300	FICA	0.00	0.00	82.63	894.55	-894.55	0.00 %
0017-0170-00-60310	RETIREMENT	0.00	0.00	140.41	1,520.07	-1,520.07	0.00 %
0017-0170-00-62000	TRAVEL EXPENSES	0.00	0.00	70.35	1,500.80	-1,500.80	0.00 %
0017-0170-00-63000	UTILITIES	0.00	0.00	1,412.76	22,472.33	-22,472.33	0.00 %
0017-0170-00-63410	MAINTENANCE	0.00	0.00	0.00	21,942.17	-21,942.17	0.00 %
Expense Total:		0.00	0.00	2,786.15	60,022.48	-60,022.48	0.00%
Department: 0170 - Fairground Surplus (Deficit):		0.00	0.00	-2,311.33	-13,231.97	-13,231.97	0.00%
Fund: 0017 - Colorado County Fairgrounds Surplus (Deficit):		0.00	0.00	-2,311.33	-13,231.97	-13,231.97	0.00%
Fund: 0018 - Colorado County Community Development Fund							
Department: 0000 - 0000							
Revenue							
0018-0000-00-42140	GRANT (GENERAL LAND OFFICE)	0.00	3,000,000.00	176,999.99	176,999.99	-2,823,000.01	5.90 %
0018-0000-00-46100	INTEREST INCOME	0.00	0.00	12.49	12.53	12.53	0.00 %
Revenue Total:		0.00	3,000,000.00	177,012.48	177,012.52	-2,822,987.48	5.90%
Expense							
0018-0000-00-66601	COMMUNICATIONS TOWER	0.00	3,000,000.00	65,846.30	65,846.30	2,934,153.70	2.19 %
0018-0000-00-66603	WCID 2 - SEWER (GARWOOD)	0.00	0.00	10,768.01	10,768.01	-10,768.01	0.00 %
0018-0000-00-66604	SHERIDAN SEWER	0.00	0.00	11,879.55	11,879.55	-11,879.55	0.00 %
0018-0000-00-66605	NORWAY SEWER	0.00	0.00	6,763.01	6,763.01	-6,763.01	0.00 %
0018-0000-00-66606	BARTEN WATER	0.00	0.00	13,894.21	13,894.21	-13,894.21	0.00 %
0018-0000-00-66607	GLIDDEN WATER	0.00	0.00	17,551.86	17,551.86	-17,551.86	0.00 %
0018-0000-00-66608	ROCK ISLAND WATER	0.00	0.00	24,314.87	24,314.87	-24,314.87	0.00 %
0018-0000-00-66609	SHERIDAN WATER	0.00	0.00	12,435.32	12,435.32	-12,435.32	0.00 %
0018-0000-00-66610	WCID-2 WATER	0.00	0.00	13,546.86	13,546.86	-13,546.86	0.00 %
Expense Total:		0.00	3,000,000.00	176,999.99	176,999.99	2,823,000.01	5.90%
Department: 0000 - 0000 Surplus (Deficit):		0.00	0.00	12.49	12.53	12.53	0.00%
Fund: 0018 - Colorado County Community Development Fund Surpl...		0.00	0.00	12.49	12.53	12.53	0.00%
Fund: 0021 - Road & Bridge Pct 1							
Department: 0100 - 0100							
Revenue							
0021-0100-00-41100	CURRENT TAX COLLECTIONS	1,023,741.00	1,023,741.00	17,572.76	1,014,498.31	-9,242.69	99.10 %
0021-0100-00-41120	DELINQ TAX COLLECTIONS	10,000.00	10,000.00	1,451.41	10,944.32	944.32	109.44 %
0021-0100-00-41125	PENALTY & INTEREST(TAXES)	7,000.00	7,000.00	609.78	7,875.80	875.80	112.51 %
0021-0100-00-43110	ROAD CROSSING PERMITS	1,000.00	1,000.00	0.00	5,100.00	4,100.00	510.00 %
0021-0100-00-44190	AUTO LICENSE FEES	70,000.00	70,000.00	5,055.49	72,977.08	2,977.08	104.25 %
0021-0100-00-44193	GROSS WEIGHT FEES	29,988.00	29,988.00	0.00	27,138.24	-2,849.76	90.50 %
0021-0100-00-44196	ROW ROYALTY FEES	1,250.00	1,250.00	0.00	0.00	-1,250.00	0.00 %
0021-0100-00-46100	INTEREST INCOME	50,000.00	50,000.00	7,461.18	125,765.58	75,765.58	251.53 %
0021-0100-00-47103	AUTO LICENSE SALES	100,000.00	100,000.00	0.00	94,680.12	-5,319.88	94.68 %
0021-0100-00-47115	LATERAL ROAD REFUND ACCT	7,447.00	7,447.00	0.00	8,053.90	606.90	108.15 %
0021-0100-00-47200	MISCELLANEOUS INCOME	5,000.00	5,000.00	0.00	11,745.60	6,745.60	234.91 %
Revenue Total:		1,305,426.00	1,305,426.00	32,150.62	1,378,778.95	73,352.95	105.62%
Department: 0100 - 0100 Total:		1,305,426.00	1,305,426.00	32,150.62	1,378,778.95	73,352.95	105.62%
Department: 0621 - PCT #1							
Expense							
0021-0621-00-60120	WAGES, PCT EMPLOYEES	393,737.00	393,737.00	41,438.26	319,298.71	74,438.29	81.09 %

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Budget Detail Report

For Fiscal: FY 2024 Period Ending: 11/30/2024

		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Used
<u>0021-0621-00-60131</u>	CDL INCENTIVE PAY	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
<u>0021-0621-00-60300</u>	FICA	30,121.00	30,121.00	3,155.71	23,328.37	6,792.63	77.45 %
<u>0021-0621-00-60305</u>	GROUP MEDICAL INSURANCE	96,000.00	96,000.00	6,918.98	74,876.88	21,123.12	78.00 %
<u>0021-0621-00-60310</u>	RETIREMENT	51,186.00	51,186.00	5,386.98	41,461.13	9,724.87	81.00 %
<u>0021-0621-00-61000</u>	COMMUNICATIONS EXPENSE	5,000.00	5,000.00	130.38	2,680.86	2,319.14	53.62 %
<u>0021-0621-00-62100</u>	UNIFORMS	4,500.00	4,500.00	219.87	3,567.42	932.58	79.28 %
<u>0021-0621-00-62500</u>	WORKERS COMPENSATION	9,000.00	9,000.00	0.00	6,718.38	2,281.62	74.65 %
<u>0021-0621-00-62600</u>	OFFICE SUPPLIES	550.00	550.00	0.00	0.00	550.00	0.00 %
<u>0021-0621-00-62611</u>	SAFETY/FIRST AID SUPPLIES	1,000.00	1,000.00	0.00	603.57	396.43	60.36 %
<u>0021-0621-00-62645</u>	SHOP SUPPLIES	2,000.00	2,000.00	0.00	3,648.15	-1,648.15	182.41 %
<u>0021-0621-00-62671</u>	FUEL & LUBRICANTS	75,000.00	75,000.00	318.36	52,802.24	22,197.76	70.40 %
<u>0021-0621-00-62680</u>	R&B MATERIALS	160,000.00	160,000.00	0.00	190,675.60	-30,675.60	119.17 %
<u>0021-0621-00-62681</u>	SIGNS	3,000.00	3,000.00	12.00	303.00	2,697.00	10.10 %
<u>0021-0621-00-63000</u>	UTILITIES	4,500.00	4,500.00	383.71	4,275.57	224.43	95.01 %
<u>0021-0621-00-63105</u>	HERBICIDES	5,500.00	5,500.00	0.00	5,655.00	-155.00	102.82 %
<u>0021-0621-00-63300</u>	REPAIRS OF EQUIP/VEHICLES	30,000.00	30,000.00	6,993.22	37,248.14	-7,248.14	124.16 %
<u>0021-0621-00-63305</u>	BATTERIES, TIRES & TUBES	8,000.00	8,000.00	711.84	9,676.32	-1,676.32	120.95 %
<u>0021-0621-00-63500</u>	REPAIR MATERIALS	45,000.00	45,000.00	52.04	34,425.59	10,574.41	76.50 %
<u>0021-0621-00-66515</u>	CDL TESTING	500.00	500.00	50.00	540.00	-40.00	108.00 %
<u>0021-0621-00-66525</u>	ENGINEERING & SURVEYING	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
<u>0021-0621-00-66700</u>	AUTO LIABILITY INSURANCE	5,000.00	5,000.00	0.00	4,500.00	500.00	90.00 %
<u>0021-0621-00-67100</u>	HAND TOOLS & EQUIPMENT	2,000.00	2,000.00	25.00	1,518.40	481.60	75.92 %
<u>0021-0621-00-67130</u>	SHOP EQUIPMENT	5,000.00	5,000.00	0.00	279.99	4,720.01	5.60 %
<u>0021-0621-00-69042</u>	MACHINE HIRE	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
<u>0021-0621-00-69900</u>	MISCELLANEOUS EXPENSE	2,000.00	2,000.00	177.50	3,040.59	-1,040.59	152.03 %
<u>0021-0621-00-69950</u>	GAIN/LOSS ON INVENTORIES	0.00	0.00	0.00	-54,550.40	54,550.40	0.00 %
<u>0021-0621-00-71000</u>	R&B CONSTRUCTION	175,000.00	175,000.00	0.00	39,291.67	135,708.33	22.45 %
<u>0021-0621-00-75000</u>	ROAD EQUIPMENT	105,000.00	105,000.00	40,000.00	130,556.04	-25,556.04	124.34 %
Expense Total:		1,228,094.00	1,228,094.00	105,973.85	936,421.22	291,672.78	76.25%
Department: 0621 - PCT #1 Total:		1,228,094.00	1,228,094.00	105,973.85	936,421.22	291,672.78	76.25%
Fund: 0021 - Road & Bridge Pct 1 Surplus (Deficit):		77,332.00	77,332.00	-73,823.23	442,357.73	365,025.73	572.02%
Fund: 0022 - Road & Bridge Pct 2							
Department: 0100 - 0100							
Revenue							
<u>0022-0100-00-41100</u>	CURRENT TAX COLLECTIONS	1,034,392.00	1,034,392.00	17,755.55	1,024,932.22	-9,459.78	99.09 %
<u>0022-0100-00-41120</u>	DELINQ TAX COLLECTIONS	10,000.00	10,000.00	1,466.51	11,058.14	-1,058.14	110.58 %
<u>0022-0100-00-41125</u>	PENALTY & INTEREST(TAXES)	7,500.00	7,500.00	616.22	7,957.80	-457.80	106.10 %
<u>0022-0100-00-43110</u>	ROAD CROSSING PERMITS	1,000.00	1,000.00	0.00	0.00	-1,000.00	0.00 %
<u>0022-0100-00-44199</u>	AUTO LICENSE FEES	75,000.00	75,000.00	5,108.06	73,733.62	-1,266.38	98.31 %
<u>0022-0100-00-44202</u>	GROSS WEIGHT FEES	30,300.00	30,300.00	0.00	27,420.59	-2,879.41	90.50 %
<u>0022-0100-00-44205</u>	ROW ROYALTY FEES	1,454.00	1,454.00	0.00	0.00	-1,454.00	0.00 %
<u>0022-0100-00-46100</u>	INTEREST INCOME	25,000.00	25,000.00	6,064.71	114,044.32	-89,044.32	456.18 %
<u>0022-0100-00-47103</u>	AUTO LICENSE SALES	100,000.00	100,000.00	0.00	95,665.20	-4,334.80	95.67 %
<u>0022-0100-00-47115</u>	LATERAL ROAD REFUND ACCT	7,524.00	7,524.00	0.00	8,053.90	-529.90	107.04 %
<u>0022-0100-00-47200</u>	MISCELLANEOUS INCOME	7,000.00	7,000.00	16.99	19,033.71	-12,033.71	271.91 %
Revenue Total:		1,299,170.00	1,299,170.00	31,028.04	1,381,899.50	-82,729.50	106.37%
Department: 0100 - 0100 Total:		1,299,170.00	1,299,170.00	31,028.04	1,381,899.50	-82,729.50	106.37%
Department: 0622 - PCT #2							
Expense							
<u>0022-0622-00-60104</u>	WAGES PCT EMPLOYEES	358,244.00	358,244.00	38,038.00	286,485.26	71,758.74	79.97 %
<u>0022-0622-00-60131</u>	CDL INCENTIVE PAY	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
<u>0022-0622-00-60300</u>	FICA	27,405.00	27,405.00	2,856.46	21,249.81	6,155.19	77.54 %
<u>0022-0622-00-60305</u>	GROUP MEDICAL INSURANCE	96,000.00	96,000.00	6,914.79	67,101.69	28,898.31	69.90 %
<u>0022-0622-00-60310</u>	RETIREMENT	46,572.00	46,572.00	4,944.93	37,242.30	9,329.70	79.97 %
<u>0022-0622-00-61000</u>	COMMUNICATIONS EXPENSE	3,500.00	3,500.00	0.00	1,734.91	1,765.09	49.57 %
<u>0022-0622-00-61810</u>	CDL SCHOOL & COMP PKG	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
<u>0022-0622-00-62100</u>	UNIFORMS	5,500.00	5,500.00	766.06	5,305.78	194.22	96.47 %

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<u>0022-0622-00-62500</u>	WORKERS COMPENSATION	9,000.00	9,000.00	0.00	6,718.37	2,281.63	74.65 %
<u>0022-0622-00-62600</u>	OFFICE SUPPLIES	360.00	360.00	44.15	178.68	181.32	49.63 %
<u>0022-0622-00-62611</u>	SAFETY/FIRST AID SUPPLIES	1,500.00	1,500.00	0.00	153.64	1,346.36	10.24 %
<u>0022-0622-00-62645</u>	SHOP SUPPLIES	2,800.00	2,800.00	1,576.62	7,893.09	-5,093.09	281.90 %
<u>0022-0622-00-62671</u>	FUEL & LUBRICANTS	75,000.00	75,000.00	6,246.16	49,542.48	25,457.52	66.06 %
<u>0022-0622-00-62680</u>	R&B MATERIALS	250,000.00	250,000.00	49,526.58	205,681.73	44,318.27	82.27 %
<u>0022-0622-00-62681</u>	SIGNS	6,000.00	6,000.00	0.00	7,594.36	-1,594.36	126.57 %
<u>0022-0622-00-63000</u>	UTILITIES	4,750.00	4,750.00	254.15	3,425.49	1,324.51	72.12 %
<u>0022-0622-00-63105</u>	HERBICIDES	8,000.00	8,000.00	0.00	6,672.95	1,327.05	83.41 %
<u>0022-0622-00-63300</u>	REPAIRS OF EQUIP/VEHICLES	55,000.00	55,000.00	23,504.43	51,831.84	3,168.16	94.24 %
<u>0022-0622-00-63305</u>	BATTERIES, TIRES & TUBES	8,500.00	8,500.00	297.80	9,971.76	-1,471.76	117.31 %
<u>0022-0622-00-63500</u>	REPAIR MATERIALS	40,000.00	40,000.00	948.81	24,005.55	15,994.45	60.01 %
<u>0022-0622-00-66515</u>	CDL DRUG TESTING	500.00	500.00	50.00	600.00	-100.00	120.00 %
<u>0022-0622-00-66525</u>	ENGINEERING & SURVEYING	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
<u>0022-0622-00-66700</u>	AUTO LIABILITY INSURANCE	2,900.00	2,900.00	0.00	2,850.00	50.00	98.28 %
<u>0022-0622-00-67100</u>	HAND TOOLS & EQUIPMENT	1,750.00	1,750.00	0.00	1,632.87	117.13	93.31 %
<u>0022-0622-00-67130</u>	SHOP EQUIPMENT	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
<u>0022-0622-00-69044</u>	MACHINE HIRE	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
<u>0022-0622-00-69900</u>	MISCELLANEOUS EXPENSE	200.00	200.00	0.00	2,710.00	-2,510.00	1,355.00 %
<u>0022-0622-00-69950</u>	GAIN/LOSS ON INVENTORIES	0.00	0.00	0.00	-64,743.97	64,743.97	0.00 %
<u>0022-0622-00-71000</u>	R&B CONSTRUCTION	190,000.00	190,000.00	0.00	167,813.92	22,186.08	88.32 %
<u>0022-0622-00-75000</u>	ROAD EQUIPMENT	175,000.00	175,000.00	205,206.52	215,706.52	-40,706.52	123.26 %
Expense Total:		1,398,481.00	1,398,481.00	341,175.46	1,119,359.03	279,121.97	80.04 %
Department: 0622 - PCT #2 Total:		1,398,481.00	1,398,481.00	341,175.46	1,119,359.03	279,121.97	80.04 %
Fund: 0022 - Road & Bridge Pct 2 Surplus (Deficit):		-99,311.00	-99,311.00	-310,147.42	262,540.47	361,851.47	-264.36 %
Fund: 0023 - Road & Bridge Pct 3							
Department: 0100 - 0100							
Revenue							
<u>0023-0100-00-41100</u>	CURRENT TAX COLLECTIONS	1,190,472.00	1,190,472.00	20,432.48	1,179,459.52	-11,012.48	99.07 %
<u>0023-0100-00-41120</u>	DELINQ TAX COLLECTIONS	12,000.00	12,000.00	1,687.61	12,725.34	725.34	106.04 %
<u>0023-0100-00-41125</u>	PENALTY & INTEREST(TAXES)	8,500.00	8,500.00	709.12	9,157.58	657.58	107.74 %
<u>0023-0100-00-43110</u>	ROAD CROSSING PERMITS	1,000.00	1,000.00	0.00	0.00	-1,000.00	0.00 %
<u>0023-0100-00-44208</u>	AUTO LICENSE FEES	82,000.00	82,000.00	5,878.84	84,821.77	2,821.77	103.44 %
<u>0023-0100-00-44211</u>	GROSS WEIGHT FEES	34,872.00	34,872.00	0.00	31,558.12	-3,313.88	90.50 %
<u>0023-0100-00-44214</u>	ROW ROYALTY FEES	1,226.00	1,226.00	0.00	0.00	-1,226.00	0.00 %
<u>0023-0100-00-46100</u>	INTEREST INCOME	30,000.00	30,000.00	8,978.49	147,974.36	117,974.36	493.25 %
<u>0023-0100-00-47103</u>	AUTO LICENSE SALES	120,000.00	120,000.00	0.00	110,100.18	-9,899.82	91.75 %
<u>0023-0100-00-47115</u>	LATERAL ROAD REFUND ACCT	8,660.00	8,660.00	0.00	8,053.89	-606.11	93.00 %
<u>0023-0100-00-47200</u>	MISCELLANEOUS INCOME	2,500.00	2,500.00	31.75	8,375.46	5,875.46	335.02 %
Revenue Total:		1,491,230.00	1,491,230.00	37,718.29	1,592,226.22	100,996.22	106.77 %
Department: 0100 - 0100 Total:		1,491,230.00	1,491,230.00	37,718.29	1,592,226.22	100,996.22	106.77 %
Department: 0623 - PCT #3							
Expense							
<u>0023-0623-00-60104</u>	WAGES, PCT EMPLOYEES	392,128.00	392,128.00	46,005.55	372,845.38	19,282.62	95.08 %
<u>0023-0623-00-60105</u>	OVERTIME	0.00	0.00	0.00	584.26	-584.26	0.00 %
<u>0023-0623-00-60131</u>	CDL INCENTIVE PAY	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00 %
<u>0023-0623-00-60300</u>	FICA	29,998.00	29,998.00	3,343.20	26,697.30	3,300.70	89.00 %
<u>0023-0623-00-60305</u>	GROUP MEDICAL INSURANCE	96,000.00	96,000.00	7,906.63	85,560.78	10,439.22	89.13 %
<u>0023-0623-00-60310</u>	RETIREMENT	50,977.00	50,977.00	5,980.72	48,544.83	2,432.17	95.23 %
<u>0023-0623-00-61000</u>	COMMUNICATIONS EXPENSE	3,750.00	3,750.00	5.34	1,826.57	1,923.43	48.71 %
<u>0023-0623-00-62100</u>	UNIFORMS	7,000.00	7,000.00	572.86	4,976.12	2,023.88	71.09 %
<u>0023-0623-00-62500</u>	WORKERS COMPENSATION	10,000.00	10,000.00	0.00	6,718.37	3,281.63	67.18 %
<u>0023-0623-00-62600</u>	OFFICE SUPPLIES	1,500.00	1,500.00	0.00	696.69	803.31	46.45 %
<u>0023-0623-00-62611</u>	SAFETY/FIRST AID SUPPLIES	1,800.00	1,800.00	0.00	0.00	1,800.00	0.00 %
<u>0023-0623-00-62645</u>	SHOP SUPPLIES	4,500.00	4,500.00	23.58	2,411.13	2,088.87	53.58 %
<u>0023-0623-00-62671</u>	FUEL & LUBRICANTS	81,000.00	81,000.00	167.88	56,326.81	24,673.19	69.54 %
<u>0023-0623-00-62680</u>	R&B MATERIALS	250,000.00	250,000.00	10,021.20	265,393.48	-15,393.48	106.16 %

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Budget Detail Report

For Fiscal: FY 2024 Period Ending: 11/30/2024

		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Used
<u>0023-0623-00-62681</u>	SIGNS	4,500.00	4,500.00	0.00	3,754.64	745.36	83.44 %
<u>0023-0623-00-63000</u>	UTILITIES	3,750.00	3,750.00	591.45	4,593.69	-843.69	122.50 %
<u>0023-0623-00-63105</u>	HERBICIDES	5,000.00	5,000.00	0.00	2,062.50	2,937.50	41.25 %
<u>0023-0623-00-63300</u>	REPAIRS OF EQUIP/VEHICLES	70,000.00	70,000.00	3,477.44	25,538.72	44,461.28	36.48 %
<u>0023-0623-00-63305</u>	BATTERIES, TIRES & TUBES	12,000.00	12,000.00	6,214.25	18,016.61	-6,016.61	150.14 %
<u>0023-0623-00-63500</u>	REPAIR MATERIALS	35,000.00	35,000.00	552.50	10,866.95	24,133.05	31.05 %
<u>0023-0623-00-66515</u>	CDL DRUG TESTING	450.00	450.00	50.00	470.00	-20.00	104.44 %
<u>0023-0623-00-66525</u>	ENGINEERING & SURVEYING	1,200.00	1,200.00	0.00	4,706.35	-3,506.35	392.20 %
<u>0023-0623-00-66700</u>	AUTO LIABILITY INSURANCE	5,500.00	5,500.00	0.00	4,500.00	1,000.00	81.82 %
<u>0023-0623-00-67100</u>	HAND TOOLS & EQUIPMENT	3,000.00	3,000.00	0.00	845.51	2,154.49	28.18 %
<u>0023-0623-00-67130</u>	SHOP EQUIPMENT	5,000.00	5,000.00	0.00	717.78	4,282.22	14.36 %
<u>0023-0623-00-69046</u>	MACHINE HIRE	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
<u>0023-0623-00-69900</u>	MISCELLANEOUS EXPENSE	2,500.00	2,500.00	177.50	4,800.93	-2,300.93	192.04 %
<u>0023-0623-00-69950</u>	GAIN/LOSS ON INVENTORIES	0.00	0.00	0.00	-50,601.21	50,601.21	0.00 %
<u>0023-0623-00-71000</u>	R&B CONSTRUCTION	210,000.00	210,000.00	500.00	236,209.60	-26,209.60	112.48 %
<u>0023-0623-00-75000</u>	ROAD EQUIPMENT	125,000.00	125,000.00	0.00	60,411.96	64,588.04	48.33 %
Expense Total:		1,420,053.00	1,420,053.00	85,590.10	1,199,475.75	220,577.25	84.47%
Department: 0623 - PCT #3 Total:		1,420,053.00	1,420,053.00	85,590.10	1,199,475.75	220,577.25	84.47%
Fund: 0023 - Road & Bridge Pct 3 Surplus (Deficit):		71,177.00	71,177.00	-47,871.81	392,750.47	321,573.47	551.79%
Fund: 0024 - Road & Bridge Pct 4							
Department: 0100 - 0100							
Revenue							
<u>0024-0100-00-41100</u>	CURRENT TAX COLLECTIONS	847,995.00	847,995.00	14,556.08	840,243.90	-7,751.10	99.09 %
<u>0024-0100-00-41120</u>	DELINQ TAX COLLECTIONS	7,500.00	7,500.00	1,202.25	9,065.50	1,565.50	120.87 %
<u>0024-0100-00-41125</u>	PENALTY & INTEREST(TAXES)	6,000.00	6,000.00	509.53	6,528.19	528.19	108.80 %
<u>0024-0100-00-43110</u>	ROAD CROSSING PERMITS	2,000.00	2,000.00	100.00	8,200.00	6,200.00	410.00 %
<u>0024-0100-00-44217</u>	AUTO LICENSE FEES	57,960.00	57,960.00	4,187.61	60,492.08	2,532.08	104.37 %
<u>0024-0100-00-44220</u>	GROSS WEIGHT FEES	24,840.00	24,840.00	0.00	22,479.45	-2,360.55	90.50 %
<u>0024-0100-00-44223</u>	ROW ROYALTY FEES	1,035.00	1,035.00	0.00	0.00	-1,035.00	0.00 %
<u>0024-0100-00-46100</u>	INTEREST INCOME	40,000.00	40,000.00	6,515.63	105,024.16	65,024.16	262.56 %
<u>0024-0100-00-47103</u>	AUTO LICENSE SALES	75,000.00	75,000.00	0.00	78,426.51	3,426.51	104.57 %
<u>0024-0100-00-47115</u>	LATERAL ROAD REFUND ACCT	6,169.00	6,169.00	0.00	8,053.90	1,884.90	130.55 %
<u>0024-0100-00-47200</u>	MISCELLANEOUS INCOME	3,500.00	3,500.00	82.78	82.78	-3,417.22	2.37 %
<u>0024-0100-00-47256</u>	ATTWATER PRAIRIE CHICKEN	3,500.00	3,500.00	0.00	0.00	-3,500.00	0.00 %
Revenue Total:		1,075,499.00	1,075,499.00	27,153.88	1,138,596.47	63,097.47	105.87%
Department: 0100 - 0100 Total:		1,075,499.00	1,075,499.00	27,153.88	1,138,596.47	63,097.47	105.87%
Department: 0624 - PCT #4							
Expense							
<u>0024-0624-00-60104</u>	WAGES, PCT EMPLOYEES	338,055.00	338,055.00	38,714.26	303,476.32	34,578.68	89.77 %
<u>0024-0624-00-60105</u>	OVERTIME	0.00	0.00	0.00	477.26	-477.26	0.00 %
<u>0024-0624-00-60131</u>	CDL INCENTIVE PAY	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
<u>0024-0624-00-60300</u>	FICA	25,546.00	25,546.00	2,863.36	22,200.08	3,345.92	86.90 %
<u>0024-0624-00-60305</u>	GROUP MEDICAL INSURANCE	84,000.00	84,000.00	6,904.70	74,721.71	9,278.29	88.95 %
<u>0024-0624-00-60310</u>	RETIREMENT	43,947.00	43,947.00	5,032.86	39,513.35	4,433.65	89.91 %
<u>0024-0624-00-61000</u>	COMMUNICATIONS EXPENSE	2,500.00	2,500.00	52.26	1,636.87	863.13	65.47 %
<u>0024-0624-00-62000</u>	TRAVEL EXPENSES	15,000.00	15,000.00	1,027.11	11,323.67	3,676.33	75.49 %
<u>0024-0624-00-62100</u>	UNIFORMS	4,500.00	4,500.00	285.24	3,728.81	771.19	82.86 %
<u>0024-0624-00-62500</u>	WORKERS COMPENSATION	8,000.00	8,000.00	0.00	6,718.38	1,281.62	83.98 %
<u>0024-0624-00-62600</u>	OFFICE SUPPLIES	500.00	500.00	0.00	355.08	144.92	71.02 %
<u>0024-0624-00-62611</u>	SAFETY/FIRST AID SUPPLIES	1,700.00	1,700.00	90.80	530.30	1,169.70	31.19 %
<u>0024-0624-00-62645</u>	SHOP SUPPLIES	5,500.00	5,500.00	101.29	2,326.28	3,173.72	42.30 %
<u>0024-0624-00-62671</u>	FUEL & LUBRICANTS	81,000.00	81,000.00	1,014.63	49,085.89	31,914.11	60.60 %
<u>0024-0624-00-62680</u>	R&B MATERIALS	150,000.00	150,000.00	37,191.40	92,094.19	57,905.81	61.40 %
<u>0024-0624-00-62681</u>	SIGNS	3,000.00	3,000.00	0.00	60.98	2,939.02	2.03 %
<u>0024-0624-00-63000</u>	UTILITIES	5,000.00	5,000.00	99.29	2,981.07	2,018.93	59.62 %
<u>0024-0624-00-63105</u>	HERBICIDES	5,000.00	5,000.00	0.00	219.98	4,780.02	4.40 %
<u>0024-0624-00-63300</u>	REPAIRS OF EQUIP/VEHICLES	20,000.00	20,000.00	1,351.55	33,247.15	-13,247.15	166.24 %

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<u>0024-0624-00-63305</u>	BATTERIES, TIRES & TUBES	10,000.00	10,000.00	2,033.46	5,197.02	4,802.98	51.97 %
<u>0024-0624-00-63500</u>	REPAIR MATERIALS	30,000.00	30,000.00	53.54	18,244.69	11,755.31	60.82 %
<u>0024-0624-00-66515</u>	CDL DRUG TESTING	500.00	500.00	132.50	422.50	77.50	84.50 %
<u>0024-0624-00-66525</u>	ENGINEERING & SURVEYING	1,500.00	1,500.00	0.00	4,342.15	-2,842.15	289.48 %
<u>0024-0624-00-66700</u>	AUTO LIABILITY INSURANCE	4,500.00	4,500.00	0.00	4,500.00	0.00	100.00 %
<u>0024-0624-00-67100</u>	HAND TOOLS & EQUIPMENT	1,750.00	1,750.00	0.00	1,169.60	580.40	66.83 %
<u>0024-0624-00-67130</u>	SHOP EQUIPMENT	1,500.00	1,500.00	0.00	39.99	1,460.01	2.67 %
<u>0024-0624-00-69048</u>	MACHINE HIRE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
<u>0024-0624-00-69900</u>	MISCELLANEOUS EXPENSE	6,000.00	6,000.00	0.00	4,496.62	1,503.38	74.94 %
<u>0024-0624-00-69950</u>	GAIN/LOSS ON INVENTORIES	0.00	0.00	0.00	-29,939.71	29,939.71	0.00 %
<u>0024-0624-00-71000</u>	R&B CONSTRUCTION	100,000.00	100,000.00	0.00	17,443.12	82,556.88	17.44 %
<u>0024-0624-00-75000</u>	ROAD EQUIPMENT	175,000.00	175,000.00	0.00	41,000.00	134,000.00	23.43 %
Expense Total:		1,128,998.00	1,128,998.00	96,948.25	711,613.35	417,384.65	63.03%
Department: 0624 - PCT #4 Total:		1,128,998.00	1,128,998.00	96,948.25	711,613.35	417,384.65	63.03%
Fund: 0024 - Road & Bridge Pct 4 Surplus (Deficit):		-53,499.00	-53,499.00	-69,794.37	426,983.12	480,482.12	-798.11%
Fund: 0031 - Election Services Contract							
Department: 0100 - 0100							
Revenue							
<u>0031-0100-00-46100</u>	INTEREST INCOME	0.00	0.00	25.86	670.29	670.29	0.00 %
<u>0031-0100-00-47157</u>	SVCS CONTRACTS-GOVERNMENT E...	0.00	0.00	4,025.00	25,344.64	25,344.64	0.00 %
Revenue Total:		0.00	0.00	4,050.86	26,014.93	26,014.93	0.00%
Department: 0100 - 0100 Total:		0.00	0.00	4,050.86	26,014.93	26,014.93	0.00%
Department: 0610 - 0610							
Expense							
<u>0031-0610-00-60300</u>	FICA	0.00	0.00	96.39	1,202.24	-1,202.24	0.00 %
<u>0031-0610-00-60305</u>	GROUP MEDICAL INSURANCE	0.00	0.00	0.00	73.83	-73.83	0.00 %
<u>0031-0610-00-60310</u>	RETIREMENT	0.00	0.00	0.00	37.31	-37.31	0.00 %
<u>0031-0610-00-62608</u>	ELECTION SUPPLIES	0.00	0.00	1,377.00	10,069.49	-10,069.49	0.00 %
<u>0031-0610-00-66450</u>	ELECTION SECURITY	0.00	0.00	0.00	253.75	-253.75	0.00 %
<u>0031-0610-00-66652</u>	POLLING PLACE RENT	0.00	0.00	0.00	780.00	-780.00	0.00 %
<u>0031-0610-00-67105</u>	PUBLICATIONS & TESTING EQUIPM...	0.00	0.00	0.00	6,494.08	-6,494.08	0.00 %
<u>0031-0610-00-69010</u>	ELECTION JUDGES & CLERKS	0.00	0.00	1,602.00	29,312.10	-29,312.10	0.00 %
Expense Total:		0.00	0.00	3,075.39	48,222.80	-48,222.80	0.00%
Department: 0610 - 0610 Total:		0.00	0.00	3,075.39	48,222.80	-48,222.80	0.00%
Fund: 0031 - Election Services Contract Surplus (Deficit):		0.00	0.00	975.47	-22,207.87	-22,207.87	0.00%
Fund: 0032 - HAVA Cares Act							
Department: 0100 - 0100							
Revenue							
<u>0032-0100-00-46100</u>	INTEREST INCOME	0.00	0.00	14.82	226.30	226.30	0.00 %
Revenue Total:		0.00	0.00	14.82	226.30	226.30	0.00%
Department: 0100 - 0100 Total:		0.00	0.00	14.82	226.30	226.30	0.00%
Fund: 0032 - HAVA Cares Act Total:		0.00	0.00	14.82	226.30	226.30	0.00%
Fund: 0045 - LEOSE Account							
Department: 0100 - 0100							
Revenue							
<u>0045-0100-00-42175</u>	LEOSE ALLOCATION/STATE COMPTR	0.00	0.00	0.00	9,201.50	9,201.50	0.00 %
<u>0045-0100-00-46100</u>	INTEREST INCOME	0.00	0.00	159.39	2,322.51	2,322.51	0.00 %
Revenue Total:		0.00	0.00	159.39	11,524.01	11,524.01	0.00%
Department: 0100 - 0100 Total:		0.00	0.00	159.39	11,524.01	11,524.01	0.00%

MINUTES OF THE COLORADO COUNTY
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January 13, 2025

Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 0554 - CONSTABLE, PRECINCT 4							
Expense							
0045-0554-00-61834	Constable #4 Continuing Education	0.00	0.00	0.00	760.61	-760.61	0.00 %
	Expense Total:	0.00	0.00	0.00	760.61	-760.61	0.00%
	Department: 0554 - CONSTABLE, PRECINCT 4 Total:	0.00	0.00	0.00	760.61	-760.61	0.00%
	Fund: 0045 - LEOSE Account Surplus (Deficit):	0.00	0.00	159.39	10,763.40	10,763.40	0.00%
Fund: 0050 - Security Fund							
Department: 0100 - 0100							
Revenue							
0050-0100-00-44229	COURTHOUSE SECURITY FEES	10,500.00	10,500.00	2,083.43	16,576.10	6,076.10	157.87 %
0050-0100-00-44232	JP BUILDING SECURITY FEES	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
0050-0100-00-46100	INTEREST INCOME	1,000.00	1,000.00	140.52	1,382.79	382.79	138.28 %
0050-0100-00-47900	TRANSFER FROM GENERAL FUND	70,000.00	70,000.00	0.00	70,000.00	0.00	100.00 %
	Revenue Total:	96,500.00	96,500.00	2,223.95	87,958.89	-8,541.11	91.15%
	Department: 0100 - 0100 Total:	96,500.00	96,500.00	2,223.95	87,958.89	-8,541.11	91.15%
Department: 0476 - JP SECURITY							
Expense							
0050-0476-00-60104	WAGES, BAILIFF	2,000.00	2,000.00	315.00	9,215.54	-7,215.54	460.78 %
0050-0476-00-60105	OVERTIME	0.00	0.00	0.00	354.23	-354.23	0.00 %
0050-0476-00-60133	WAGES, BAILIFF/CONSTABLES	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
0050-0476-00-60300	FICA	700.00	700.00	18.45	613.77	86.23	87.68 %
0050-0476-00-60305	GROUP MEDICAL INSURANCE	0.00	0.00	96.84	2,919.62	-2,919.62	0.00 %
0050-0476-00-60310	RETIREMENT	1,300.00	1,300.00	40.95	1,196.63	103.37	92.05 %
0050-0476-00-69900	MISCELLANEOUS EXPENSE	400.00	400.00	0.00	300.00	100.00	75.00 %
	Expense Total:	12,400.00	12,400.00	471.24	14,599.79	-2,199.79	117.74%
	Department: 0476 - JP SECURITY Total:	12,400.00	12,400.00	471.24	14,599.79	-2,199.79	117.74%
Department: 0477 - COURTHOUSE SECURITY							
Expense							
0050-0477-00-60104	WAGES, BAILIFF	52,500.00	52,500.00	4,585.00	38,153.91	14,346.09	72.67 %
0050-0477-00-60134	WAGES, BAILIFF/CONSTABLES	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00 %
0050-0477-00-60300	FICA	4,700.00	4,700.00	338.13	2,327.62	2,372.38	49.52 %
0050-0477-00-60305	GROUP MEDICAL INSURANCE	0.00	0.00	148.57	2,251.35	-2,251.35	0.00 %
0050-0477-00-60310	RETIREMENT	8,200.00	8,200.00	596.05	4,247.27	3,952.73	51.80 %
0050-0477-00-67140	SECURITY EQUIPMENT	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
0050-0477-00-69900	MISCELLANEOUS EXPENSE	500.00	500.00	0.00	0.00	500.00	0.00 %
	Expense Total:	110,900.00	110,900.00	5,667.75	46,980.15	63,919.85	42.36%
	Department: 0477 - COURTHOUSE SECURITY Total:	110,900.00	110,900.00	5,667.75	46,980.15	63,919.85	42.36%
	Fund: 0050 - Security Fund Surplus (Deficit):	-26,800.00	-26,800.00	-3,915.04	26,378.95	53,178.95	-98.43%
Fund: 0055 - Law Library							
Department: 0100 - 0100							
Revenue							
0055-0100-00-44235	LAW LIBRARY FEES	12,500.00	12,500.00	1,260.00	11,922.02	-577.98	95.38 %
	Revenue Total:	12,500.00	12,500.00	1,260.00	11,922.02	-577.98	95.38%
	Department: 0100 - 0100 Total:	12,500.00	12,500.00	1,260.00	11,922.02	-577.98	95.38%
Department: 0650 - 0650							
Expense							
0055-0650-00-62629	LAW BOOKS	10,000.00	10,000.00	166.32	1,663.20	8,336.80	16.63 %
	Expense Total:	10,000.00	10,000.00	166.32	1,663.20	8,336.80	16.63%
	Department: 0650 - 0650 Total:	10,000.00	10,000.00	166.32	1,663.20	8,336.80	16.63%
	Fund: 0055 - Law Library Surplus (Deficit):	2,500.00	2,500.00	1,093.68	10,258.82	7,758.82	410.35%

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Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 0060 - Justice Court Tech							
Department: 0100 - 0100							
Revenue							
0060-0100-00-44238	TECHNOLOGY FEES	9,500.00	9,500.00	1,117.15	6,796.54	-2,703.46	71.54 %
0060-0100-00-46100	INTEREST INCOME	500.00	500.00	49.05	892.69	392.69	178.54 %
	Revenue Total:	10,000.00	10,000.00	1,166.20	7,689.23	-2,310.77	76.89%
	Department: 0100 - 0100 Total:	10,000.00	10,000.00	1,166.20	7,689.23	-2,310.77	76.89%
Department: 0615 - 0615							
Expense							
0060-0615-00-61850	TRAINING EXPENSES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
0060-0615-00-66300	SOFTWARE MAINTENANCE	7,500.00	7,500.00	0.00	9,048.00	-1,548.00	120.64 %
0060-0615-00-66320	COMPUTER UPGRADES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
0060-0615-00-67150	TECHNOLOGY EQUIPMENT	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
	Expense Total:	11,500.00	11,500.00	0.00	9,048.00	2,452.00	78.68%
	Department: 0615 - 0615 Total:	11,500.00	11,500.00	0.00	9,048.00	2,452.00	78.68%
	Fund: 0060 - Justice Court Tech Surplus (Deficit):	-1,500.00	-1,500.00	1,166.20	-1,358.77	141.23	90.58%
Fund: 0062 - Co & District Court Tech							
Department: 0100 - 0100							
Revenue							
0062-0100-00-44241	TECHNOLOGY FEES - CO COURT	600.00	600.00	45.08	947.35	347.35	157.89 %
0062-0100-00-44244	TECHNOLOGY FEES - DIST CRT - CIVIL	400.00	400.00	27.54	762.54	362.54	190.64 %
0062-0100-00-44247	TECHNOLOGY FEES - DIST CRT - CR	3,000.00	3,000.00	0.98	84.49	-2,915.51	2.82 %
0062-0100-00-46100	INTEREST INCOME	1,000.00	1,000.00	144.87	2,151.96	1,151.96	215.20 %
	Revenue Total:	5,000.00	5,000.00	218.47	3,946.34	-1,053.66	78.93%
	Department: 0100 - 0100 Total:	5,000.00	5,000.00	218.47	3,946.34	-1,053.66	78.93%
Department: 0620 - 0620							
Expense							
0062-0620-00-61850	TRAINING EXPENSE	600.00	600.00	0.00	0.00	600.00	0.00 %
0062-0620-00-66320	COMPUTER UPGRADES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
	Expense Total:	5,600.00	5,600.00	0.00	0.00	5,600.00	0.00%
	Department: 0620 - 0620 Total:	5,600.00	5,600.00	0.00	0.00	5,600.00	0.00%
	Fund: 0062 - Co & District Court Tech Surplus (Deficit):	-600.00	-600.00	218.47	3,946.34	4,546.34	-657.72%
Fund: 0065 - Historical Commission							
Department: 0100 - 0100							
Revenue							
0065-0100-00-47169	DUES COLLECTED	0.00	0.00	0.00	60.00	60.00	0.00 %
0065-0100-00-47172	SALE OF HISTORY BOOKS	0.00	0.00	0.00	303.00	303.00	0.00 %
	Revenue Total:	0.00	0.00	0.00	363.00	363.00	0.00%
	Department: 0100 - 0100 Total:	0.00	0.00	0.00	363.00	363.00	0.00%
	Fund: 0065 - Historical Commission Total:	0.00	0.00	0.00	363.00	363.00	0.00%
Fund: 0070 - Capital Projects							
Department: 0100 - 0100							
Revenue							
0070-0100-00-46100	INTEREST INCOME	0.00	0.00	3.93	59.94	59.94	0.00 %
	Revenue Total:	0.00	0.00	3.93	59.94	59.94	0.00%
	Department: 0100 - 0100 Total:	0.00	0.00	3.93	59.94	59.94	0.00%
	Fund: 0070 - Capital Projects Total:	0.00	0.00	3.93	59.94	59.94	0.00%
Fund: 0075 - Debt Service							
Department: 0100 - 0100							
Revenue							
0075-0100-00-41100	CURRENT AD VALOREM TAXES	603,695.00	603,695.00	11,181.89	655,349.31	51,654.31	108.56 %
0075-0100-00-41120	DELINQ AD VALOREM TAXES	6,500.00	6,500.00	923.57	6,964.08	464.08	107.14 %
0075-0100-00-41125	PENALTY & INTEREST	7,000.00	7,000.00	338.46	4,961.96	-2,038.04	70.89 %

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Budget Detail Report

For Fiscal: FY 2024 Period Ending: 11/30/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
0075-0100-00-46100	INTEREST INCOME	10,000.00	10,000.00	1,106.58	30,252.13	20,252.13	302.52 %
	Revenue Total:	627,195.00	627,195.00	13,550.50	697,527.48	70,332.48	111.21%
	Department: 0100 - 0100 Total:	627,195.00	627,195.00	13,550.50	697,527.48	70,332.48	111.21%
Department: 0750 - 0750							
Expense							
0075-0750-00-62500	CERT OF OBLIGATION SERIES 2019 I...	78,162.00	78,162.00	0.00	70,878.69	7,283.31	90.68 %
0075-0750-00-80000	CERT OF OBLIGATION SERIES 2019 ...	395,000.00	395,000.00	0.00	395,000.00	0.00	100.00 %
	Expense Total:	473,162.00	473,162.00	0.00	465,878.69	7,283.31	98.46%
	Department: 0750 - 0750 Total:	473,162.00	473,162.00	0.00	465,878.69	7,283.31	98.46%
Department: 0755 - 0755							
Expense							
0075-0755-00-62500	CERT OF OBLIGATION SERIES 2012 I...	10,575.00	10,575.00	0.00	7,200.00	3,375.00	68.09 %
0075-0755-00-80000	CERT OF OBLIGATION SERIES 2012 ...	150,000.00	150,000.00	0.00	150,000.00	0.00	100.00 %
0075-0755-00-80001	REGISTRAR FEES SERIES 2012	513.00	513.00	0.00	750.00	-237.00	146.20 %
	Expense Total:	161,088.00	161,088.00	0.00	157,950.00	3,138.00	98.05%
	Department: 0755 - 0755 Total:	161,088.00	161,088.00	0.00	157,950.00	3,138.00	98.05%
	Fund: 0075 - Debt Service Surplus (Deficit):	-7,055.00	-7,055.00	13,550.50	73,698.79	80,753.79	-1,044.63%
Fund: 0080 - Hot Check							
Department: 0475 - COUNTY ATTORNEY							
Expense							
0080-0475-00-69900	MISCELLANEOUS EXPENSE	0.00	0.00	49.64	700.81	-700.81	0.00 %
	Expense Total:	0.00	0.00	49.64	700.81	-700.81	0.00%
	Department: 0475 - COUNTY ATTORNEY Total:	0.00	0.00	49.64	700.81	-700.81	0.00%
Department: 0760 - 0760							
Revenue							
0080-0760-00-44250	HOT CHECK COLLECTION FEES	0.00	0.00	0.00	150.00	150.00	0.00 %
	Revenue Total:	0.00	0.00	0.00	150.00	150.00	0.00%
	Department: 0760 - 0760 Total:	0.00	0.00	0.00	150.00	150.00	0.00%
	Fund: 0080 - Hot Check Surplus (Deficit):	0.00	0.00	-49.64	-550.81	-550.81	0.00%
Fund: 0085 - Cty Atty State Supplement							
Department: 0100 - 0100							
Revenue							
0085-0100-00-42180	STATE SUPPLEMENT	0.00	0.00	-165,833.33	27,500.00	27,500.00	0.00 %
	Revenue Total:	0.00	0.00	-165,833.33	27,500.00	27,500.00	0.00%
	Department: 0100 - 0100 Total:	0.00	0.00	-165,833.33	27,500.00	27,500.00	0.00%
Department: 0475 - COUNTY ATTORNEY							
Expense							
0085-0475-00-60101	SALARY, STATE SUPPLEMENT	0.00	0.00	1,362.00	13,172.26	-13,172.26	0.00 %
0085-0475-00-60135	CO ATTY SALARY SUPPLEMENTS	0.00	0.00	481.00	6,920.09	-6,920.09	0.00 %
0085-0475-00-60300	FICA	0.00	0.00	140.16	1,529.79	-1,529.79	0.00 %
0085-0475-00-60305	GROUP MEDICAL INSURANCE	0.00	0.00	351.16	3,754.66	-3,754.66	0.00 %
0085-0475-00-60310	RETIREMENT	0.00	0.00	239.60	2,615.20	-2,615.20	0.00 %
	Expense Total:	0.00	0.00	2,573.92	27,992.00	-27,992.00	0.00%
	Department: 0475 - COUNTY ATTORNEY Total:	0.00	0.00	2,573.92	27,992.00	-27,992.00	0.00%
	Fund: 0085 - Cty Atty State Supplement Surplus (Deficit):	0.00	0.00	-168,407.25	-492.00	-492.00	0.00%
Fund: 0090 - Payroll							
Department: 0000 - 0000							
Revenue							
0090-0000-00-46100	INTEREST INCOME	0.00	0.00	-430.91	4,805.50	4,805.50	0.00 %
	Revenue Total:	0.00	0.00	-430.91	4,805.50	4,805.50	0.00%
	Department: 0000 - 0000 Total:	0.00	0.00	-430.91	4,805.50	4,805.50	0.00%

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 0100 - 0100 Revenue							
0090-0100-00-47200	MISCELLANEOUS INCOME	0.00	0.00	0.00	150.00	150.00	0.00 %
	Revenue Total:	0.00	0.00	0.00	150.00	150.00	0.00%
	Department: 0100 - 0100 Total:	0.00	0.00	0.00	150.00	150.00	0.00%
Department: 0700 - 0700 Expense							
0090-0700-00-69900	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	299.72	-299.72	0.00 %
	Expense Total:	0.00	0.00	0.00	299.72	-299.72	0.00%
	Department: 0700 - 0700 Total:	0.00	0.00	0.00	299.72	-299.72	0.00%
	Fund: 0090 - Payroll Surplus (Deficit):	0.00	0.00	-430.91	4,655.78	4,655.78	0.00%
Fund: 0107 - Sheriff Department: 0000 - 0000 Revenue							
0107-0000-00-46100	INTEREST INCOME	0.00	0.00	0.00	-0.43	-0.43	0.00 %
	Revenue Total:	0.00	0.00	0.00	-0.43	-0.43	0.00%
	Department: 0000 - 0000 Total:	0.00	0.00	0.00	-0.43	-0.43	0.00%
	Fund: 0107 - Sheriff Total:	0.00	0.00	0.00	-0.43	-0.43	0.00%
	Report Surplus (Deficit):	-1,466,971.00	-1,466,971.00	-1,326,941.84	1,912,573.14	3,379,544.14	-130.38%

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
		Group Summary					
Account Typ...		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 0010 - County Attorney Forfeiture							
Department: 0100 - 0100							
Revenue		0.00	0.00	1,474.61	55,597.57	55,597.57	0.00%
Department: 0100 - 0100 Total:		0.00	0.00	1,474.61	55,597.57	55,597.57	0.00%
Department: 0475 - COUNTY ATTORNEY							
Expense		0.00	0.00	443.52	4,917.49	-4,917.49	0.00%
Department: 0475 - COUNTY ATTORNEY Total:		0.00	0.00	443.52	4,917.49	-4,917.49	0.00%
Fund: 0010 - County Attorney Forfeiture Surplus (Deficit):		0.00	0.00	1,031.09	50,680.08	50,680.08	0.00%
Fund: 0011 - County Attorney Seizure							
Department: 0100 - 0100							
Revenue		0.00	0.00	397.91	3,817.59	3,817.59	0.00%
Department: 0100 - 0100 Total:		0.00	0.00	397.91	3,817.59	3,817.59	0.00%
Department: 0475 - COUNTY ATTORNEY							
Expense		0.00	0.00	0.00	13,182.62	-13,182.62	0.00%
Department: 0475 - COUNTY ATTORNEY Total:		0.00	0.00	0.00	13,182.62	-13,182.62	0.00%
Fund: 0011 - County Attorney Seizure Surplus (Deficit):		0.00	0.00	397.91	-9,365.03	-9,365.03	0.00%
Fund: 0012 - General Fund							
Department: 0000 - 0000							
Revenue		3,938,500.00	411,800.00	30,411.48	263,600.41	-148,199.59	64.01%
Department: 0000 - 0000 Total:		3,938,500.00	411,800.00	30,411.48	263,600.41	-148,199.59	64.01%
Department: 0100 - 0100							
Revenue		13,225,200.00	13,575,200.00	446,125.28	14,457,611.06	882,411.06	106.50%
Department: 0100 - 0100 Total:		13,225,200.00	13,575,200.00	446,125.28	14,457,611.06	882,411.06	106.50%
Department: 0400 - COUNTY JUDGE							
Revenue		26,200.00	26,200.00	137.00	21,249.81	-4,950.19	81.11%
Expense		235,723.00	235,723.00	23,078.86	215,892.42	19,830.58	91.59%
Department: 0400 - COUNTY JUDGE Surplus (Deficit):		-209,523.00	-209,523.00	-22,941.86	-194,642.61	14,880.39	92.90%
Department: 0401 - COMMISSIONER'S COURT							
Expense		1,529,159.00	1,529,159.00	47,908.57	1,338,962.19	190,196.81	87.56%
Department: 0401 - COMMISSIONER'S COURT Total:		1,529,159.00	1,529,159.00	47,908.57	1,338,962.19	190,196.81	87.56%
Department: 0403 - COUNTY CLERK							
Revenue		206,900.00	206,900.00	17,850.39	154,071.67	-52,828.33	74.47%
Expense		501,198.00	501,198.00	45,766.40	348,018.57	153,179.43	69.44%
Department: 0403 - COUNTY CLERK Surplus (Deficit):		-294,298.00	-294,298.00	-27,916.01	-193,946.90	100,351.10	65.90%
Department: 0410 - ELECTIONS							
Expense		286,387.00	286,387.00	54,070.52	215,077.45	71,309.55	75.10%
Department: 0410 - ELECTIONS Total:		286,387.00	286,387.00	54,070.52	215,077.45	71,309.55	75.10%
Department: 0426 - COUNTY COURT							
Expense		32,000.00	32,000.00	2,424.61	11,878.62	20,121.38	37.12%
Department: 0426 - COUNTY COURT Total:		32,000.00	32,000.00	2,424.61	11,878.62	20,121.38	37.12%
Department: 0428 - PUBLIC DEFENDER							
Revenue		10,000.00	19,200.00	1,080.80	41,862.95	22,662.95	218.04%
Expense		280,155.00	280,155.00	28,516.77	250,626.44	29,528.56	89.46%
Department: 0428 - PUBLIC DEFENDER Surplus (Deficit):		-270,155.00	-260,955.00	-27,435.97	-208,763.49	52,191.51	80.00%
Department: 0433 - 25TH JUDICIAL DISTRICT							
Expense		28,568.00	28,568.00	2,111.30	24,836.98	3,731.02	86.94%
Department: 0433 - 25TH JUDICIAL DISTRICT Total:		28,568.00	28,568.00	2,111.30	24,836.98	3,731.02	86.94%
Department: 0434 - 2ND 25TH JUDICIAL DISTRICT							
Expense		28,568.00	28,568.00	758.12	24,081.55	4,486.45	84.30%
Department: 0434 - 2ND 25TH JUDICIAL DISTRICT Total:		28,568.00	28,568.00	758.12	24,081.55	4,486.45	84.30%

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024				
Account Typ...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 0435 - DISTRICT COURT						
Revenue	46,400.00	38,900.00	14,442.47	71,465.91	32,565.91	183.72%
Expense	93,350.00	93,350.00	5,917.76	144,255.29	-50,905.29	154.53%
Department: 0435 - DISTRICT COURT Surplus (Deficit):	-46,950.00	-54,450.00	8,524.71	-72,789.38	-18,339.38	133.68%
Department: 0450 - DISTRICT CLERK						
Revenue	50,000.00	50,000.00	4,474.77	48,361.82	-1,638.18	96.72%
Expense	526,039.00	526,039.00	24,282.32	414,689.41	111,349.59	78.83%
Department: 0450 - DISTRICT CLERK Surplus (Deficit):	-476,039.00	-476,039.00	-19,807.55	-366,327.59	109,711.41	76.95%
Department: 0451 - JUSTICE OF THE PEACE #1						
Revenue	115,000.00	115,000.00	13,539.55	77,769.75	-37,230.25	67.63%
Expense	200,747.00	200,747.00	20,326.67	174,228.44	26,518.56	86.79%
Department: 0451 - JUSTICE OF THE PEACE #1 Surplus (Deficit):	-85,747.00	-85,747.00	-6,787.12	-96,458.69	-10,711.69	112.49%
Department: 0452 - JUSTICE OF THE PEACE #2						
Revenue	60,000.00	60,000.00	24.01	44,694.03	-15,305.97	74.49%
Expense	194,681.00	194,681.00	20,250.13	173,996.64	20,684.36	89.38%
Department: 0452 - JUSTICE OF THE PEACE #2 Surplus (Deficit):	-134,681.00	-134,681.00	-20,226.12	-129,302.61	5,378.39	96.01%
Department: 0453 - JUSTICE OF THE PEACE #3						
Revenue	75,000.00	75,000.00	21,062.25	60,181.13	-14,818.87	80.24%
Expense	188,340.00	188,340.00	18,821.41	159,102.68	29,237.32	84.48%
Department: 0453 - JUSTICE OF THE PEACE #3 Surplus (Deficit):	-113,340.00	-113,340.00	2,240.84	-98,921.55	14,418.45	87.28%
Department: 0454 - JUSTICE OF THE PEACE #4						
Revenue	75,000.00	75,000.00	5,771.23	73,803.46	-1,196.54	98.40%
Expense	178,317.00	178,317.00	19,633.58	156,375.22	21,941.78	87.70%
Department: 0454 - JUSTICE OF THE PEACE #4 Surplus (Deficit):	-103,317.00	-103,317.00	-13,862.35	-82,571.76	20,745.24	79.92%
Department: 0475 - COUNTY ATTORNEY						
Revenue	12,000.00	187,000.00	176,243.41	237,501.35	50,501.35	127.01%
Expense	755,762.00	755,762.00	55,152.48	480,111.88	275,650.12	63.53%
Department: 0475 - COUNTY ATTORNEY Surplus (Deficit):	-743,762.00	-568,762.00	121,090.93	-242,610.53	326,151.47	42.66%
Department: 0495 - COUNTY AUDITOR						
Expense	417,622.00	417,622.00	34,168.78	275,249.83	142,372.17	65.91%
Department: 0495 - COUNTY AUDITOR Total:	417,622.00	417,622.00	34,168.78	275,249.83	142,372.17	65.91%
Department: 0497 - COUNTY TREASURER						
Expense	97,396.00	97,396.00	10,369.84	86,514.36	10,881.64	88.83%
Department: 0497 - COUNTY TREASURER Total:	97,396.00	97,396.00	10,369.84	86,514.36	10,881.64	88.83%
Department: 0499 - TAX ASSESSOR-COLLECTOR						
Revenue	660,100.00	660,100.00	0.00	479,859.87	-180,240.13	72.70%
Expense	390,588.00	390,588.00	37,904.39	325,297.64	65,290.36	83.28%
Department: 0499 - TAX ASSESSOR-COLLECTOR Surplus (Deficit):	269,512.00	269,512.00	-37,904.39	154,562.23	-114,949.77	57.35%
Department: 0510 - COURTHOUSE BLDG						
Expense	677,539.00	677,539.00	38,025.11	707,616.31	-30,077.31	104.44%
Department: 0510 - COURTHOUSE BLDG Total:	677,539.00	677,539.00	38,025.11	707,616.31	-30,077.31	104.44%
Department: 0515 - PARKS & RECREATION						
Revenue	500.00	500.00	100.00	700.00	200.00	140.00%
Expense	2,500.00	2,500.00	25.24	1,466.91	1,033.09	58.68%
Department: 0515 - PARKS & RECREATION Surplus (Deficit):	-2,000.00	-2,000.00	74.76	-766.91	1,233.09	38.35%
Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN						
Revenue	90,000.00	90,000.00	6,300.00	72,340.00	-17,660.00	80.38%
Expense	45,643.00	45,643.00	3,566.41	39,690.25	5,952.75	86.96%
Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN Surplus (Deficit):	44,357.00	44,357.00	2,733.59	32,649.75	-11,707.25	73.61%
Department: 0530 - EMERGENCY MANAGEMENT						
Expense	3,229,806.00	579,806.00	36,900.31	386,694.14	193,111.86	66.69%
Department: 0530 - EMERGENCY MANAGEMENT Total:	3,229,806.00	579,806.00	36,900.31	386,694.14	193,111.86	66.69%
Department: 0540 - EMS						
Revenue	1,600,000.00	1,650,000.00	284,477.57	2,200,943.22	550,943.22	133.39%

MINUTES OF THE COLORADO COUNTY
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Budget Detail Report			For Fiscal: FY 2024 Period Ending: 11/30/2024				
Account Typ...		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense		3,227,838.00	3,277,838.00	390,367.50	3,771,763.78	-493,925.78	115.07%
	Department: 0540 - EMS Surplus (Deficit):	-1,627,838.00	-1,627,838.00	-105,889.93	-1,570,820.56	57,017.44	96.50%
Department: 0551 - CONSTABLE, PRECINCT 1							
Expense		40,893.00	40,893.00	5,825.86	39,260.23	1,632.77	96.01%
	Department: 0551 - CONSTABLE, PRECINCT 1 Total:	40,893.00	40,893.00	5,825.86	39,260.23	1,632.77	96.01%
Department: 0552 - CONSTABLE, PRECINCT 2							
Expense		42,393.00	42,393.00	3,899.87	34,577.49	7,815.51	81.56%
	Department: 0552 - CONSTABLE, PRECINCT 2 Total:	42,393.00	42,393.00	3,899.87	34,577.49	7,815.51	81.56%
Department: 0553 - CONSTABLE, PRECINCT 3							
Expense		40,893.00	40,893.00	4,385.86	34,977.36	5,915.64	85.53%
	Department: 0553 - CONSTABLE, PRECINCT 3 Total:	40,893.00	40,893.00	4,385.86	34,977.36	5,915.64	85.53%
Department: 0554 - CONSTABLE, PRECINCT 4							
Expense		39,943.00	39,943.00	4,195.04	35,288.62	4,654.38	88.35%
	Department: 0554 - CONSTABLE, PRECINCT 4 Total:	39,943.00	39,943.00	4,195.04	35,288.62	4,654.38	88.35%
Department: 0555 - RURAL ADDRESSING							
Revenue		4,000.00	4,000.00	232.00	3,548.00	-452.00	88.70%
Expense		164,155.00	164,155.00	14,827.80	140,201.92	23,953.08	85.41%
	Department: 0555 - RURAL ADDRESSING Surplus (Deficit):	-160,155.00	-160,155.00	-14,595.80	-136,653.92	23,501.08	85.33%
Department: 0560 - COUNTY SHERIFF							
Revenue		141,200.00	491,200.00	7,093.41	691,564.38	200,364.38	140.79%
Expense		4,194,744.00	4,194,744.00	386,279.76	3,971,538.49	223,205.51	94.68%
	Department: 0560 - COUNTY SHERIFF Surplus (Deficit):	-4,053,544.00	-3,703,544.00	-379,186.35	-3,279,974.11	423,569.89	88.56%
Department: 0565 - COUNTY JAIL							
Revenue		500.00	500.00	758.66	5,820.60	5,320.60	1,164.12%
Expense		2,262,637.00	2,262,637.00	207,573.84	2,123,743.59	138,893.41	93.86%
	Department: 0565 - COUNTY JAIL Surplus (Deficit):	-2,262,137.00	-2,262,137.00	-206,815.18	-2,117,922.99	144,214.01	93.62%
Department: 0570 - SUPERVISION & CORRECTIONS							
Expense		275,081.00	275,081.00	8,072.04	180,382.02	94,698.98	65.57%
	Department: 0570 - SUPERVISION & CORRECTIONS Total:	275,081.00	275,081.00	8,072.04	180,382.02	94,698.98	65.57%
Department: 0575 - MENTAL HEALTH							
Expense		19,180.00	19,180.00	0.00	14,605.00	4,575.00	76.15%
	Department: 0575 - MENTAL HEALTH Total:	19,180.00	19,180.00	0.00	14,605.00	4,575.00	76.15%
Department: 0580 - VETERAN SERVICE OFFICER							
Expense		31,629.00	31,629.00	2,325.37	22,676.08	8,952.92	71.69%
	Department: 0580 - VETERAN SERVICE OFFICER Total:	31,629.00	31,629.00	2,325.37	22,676.08	8,952.92	71.69%
Department: 0585 - INFORMATION TECHNOLOGY							
Expense		400,095.00	400,095.00	78,213.21	317,583.75	82,511.25	79.38%
	Department: 0585 - INFORMATION TECHNOLOGY Total:	400,095.00	400,095.00	78,213.21	317,583.75	82,511.25	79.38%
Department: 0640 - CONTRACT SERVICES							
Expense		174,380.00	174,380.00	14,314.00	248,079.00	-73,699.00	142.26%
	Department: 0640 - CONTRACT SERVICES Total:	174,380.00	174,380.00	14,314.00	248,079.00	-73,699.00	142.26%
Department: 0645 - INDIGENT HEALTHCARE							
Expense		373,631.00	373,631.00	9,616.27	73,080.73	300,550.27	19.56%
	Department: 0645 - INDIGENT HEALTHCARE Total:	373,631.00	373,631.00	9,616.27	73,080.73	300,550.27	19.56%
Department: 0665 - AGRI EXTENSION SERVICE							
Expense		133,679.00	133,679.00	13,097.58	107,803.24	25,875.76	80.64%
	Department: 0665 - AGRI EXTENSION SERVICE Total:	133,679.00	133,679.00	13,097.58	107,803.24	25,875.76	80.64%
Department: 0680 - DEPARTMENT OF PUBLIC SAFETY							
Expense		61,256.00	61,256.00	6,267.22	54,178.77	7,077.23	88.45%
	Department: 0680 - DEPARTMENT OF PUBLIC SAFETY Total:	61,256.00	61,256.00	6,267.22	54,178.77	7,077.23	88.45%
Department: 0695 - MISCELLANEOUS							
Expense		376,500.00	376,500.00	3,211.67	202,254.69	174,245.31	53.72%

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
Account Typ...		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
	Department: 0695 - MISCELLANEOUS Total:	376,500.00	376,500.00	3,211.67	202,254.69	174,245.31	53.72%
	Fund: 0012 - General Fund Surplus (Deficit):	-1,442,515.00	-1,442,515.00	-652,328.19	1,680,291.44	3,122,806.44	-116.48%
Fund: 0013 - Records Preservation							
Department: 0100 - 0100							
Revenue		154,300.00	154,300.00	14,477.78	144,429.32	-9,870.68	93.60%
	Department: 0100 - 0100 Total:	154,300.00	154,300.00	14,477.78	144,429.32	-9,870.68	93.60%
Department: 0613 - RECORDS RETENTION							
Expense		143,000.00	143,000.00	1,782.95	20,265.35	122,734.65	14.17%
	Department: 0613 - RECORDS RETENTION Total:	143,000.00	143,000.00	1,782.95	20,265.35	122,734.65	14.17%
	Fund: 0013 - Records Preservation Surplus (Deficit):	11,300.00	11,300.00	12,694.83	124,163.97	112,863.97	1,098.80%
Fund: 0014 - Airport							
Department: 0100 - 0100							
Revenue		141,000.00	141,000.00	14,850.57	255,756.12	114,756.12	181.39%
	Department: 0100 - 0100 Total:	141,000.00	141,000.00	14,850.57	255,756.12	114,756.12	181.39%
Department: 0520 - 0520							
Expense		139,000.00	139,000.00	18,446.48	171,596.88	-32,596.88	123.45%
	Department: 0520 - 0520 Total:	139,000.00	139,000.00	18,446.48	171,596.88	-32,596.88	123.45%
	Fund: 0014 - Airport Surplus (Deficit):	2,000.00	2,000.00	-3,595.91	84,159.24	82,159.24	4,207.96%
Fund: 0015 - Sheriff's Forfeiture							
Department: 0100 - 0100							
Revenue		0.00	0.00	125.09	1,940.35	1,940.35	0.00%
	Department: 0100 - 0100 Total:	0.00	0.00	125.09	1,940.35	1,940.35	0.00%
Department: 0350 - 0350							
Expense		0.00	0.00	0.00	10,400.23	-10,400.23	0.00%
	Department: 0350 - 0350 Total:	0.00	0.00	0.00	10,400.23	-10,400.23	0.00%
	Fund: 0015 - Sheriff's Forfeiture Surplus (Deficit):	0.00	0.00	125.09	-8,459.88	-8,459.88	0.00%
Fund: 0016 - America Rescue Plan							
Department: 0000 - 0000							
Expense		0.00	0.00	36,759.30	1,811,541.68	-1,811,541.68	0.00%
	Department: 0000 - 0000 Total:	0.00	0.00	36,759.30	1,811,541.68	-1,811,541.68	0.00%
Department: 0100 - 0100							
Revenue		0.00	0.00	11,048.69	185,491.21	185,491.21	0.00%
	Department: 0100 - 0100 Total:	0.00	0.00	11,048.69	185,491.21	185,491.21	0.00%
	Fund: 0016 - America Rescue Plan Surplus (Deficit):	0.00	0.00	-25,710.61	-1,626,050.47	-1,626,050.47	0.00%
Fund: 0017 - Colorado County Fairgrounds							
Department: 0170 - Fairground							
Revenue		0.00	0.00	474.82	46,790.51	46,790.51	0.00%
Expense		0.00	0.00	2,786.15	60,022.48	-60,022.48	0.00%
	Department: 0170 - Fairground Surplus (Deficit):	0.00	0.00	-2,311.33	-13,231.97	-13,231.97	0.00%
	Fund: 0017 - Colorado County Fairgrounds Surplus (Deficit):	0.00	0.00	-2,311.33	-13,231.97	-13,231.97	0.00%
Fund: 0018 - Colorado County Community Development Fund							
Department: 0000 - 0000							
Revenue		0.00	3,000,000.00	177,012.48	177,012.52	-2,822,987.48	5.90%
Expense		0.00	3,000,000.00	176,999.99	176,999.99	2,823,000.01	5.90%
	Department: 0000 - 0000 Surplus (Deficit):	0.00	0.00	12.49	12.53	12.53	0.00%
	Fund: 0018 - Colorado County Community Development Fund Surpl...	0.00	0.00	12.49	12.53	12.53	0.00%
Fund: 0021 - Road & Bridge Pct 1							
Department: 0100 - 0100							
Revenue		1,305,426.00	1,305,426.00	32,150.62	1,378,778.95	73,352.95	105.62%
	Department: 0100 - 0100 Total:	1,305,426.00	1,305,426.00	32,150.62	1,378,778.95	73,352.95	105.62%
Department: 0621 - PCT #1							
Expense		1,228,094.00	1,228,094.00	105,973.85	936,421.22	291,672.78	76.25%

MINUTES OF THE COLORADO COUNTY
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Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
Account Typ...		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
	Department: 0621 - PCT #1 Total:	1,228,094.00	1,228,094.00	105,973.85	936,421.22	291,672.78	76.25%
	Fund: 0021 - Road & Bridge Pct 1 Surplus (Deficit):	77,332.00	77,332.00	-73,823.23	442,357.73	365,025.73	572.02%
Fund: 0022 - Road & Bridge Pct 2							
Department: 0100 - 0100							
Revenue		1,299,170.00	1,299,170.00	31,028.04	1,381,899.50	82,729.50	106.37%
	Department: 0100 - 0100 Total:	1,299,170.00	1,299,170.00	31,028.04	1,381,899.50	82,729.50	106.37%
Department: 0622 - PCT #2							
Expense		1,398,481.00	1,398,481.00	341,175.46	1,119,359.03	279,121.97	80.04%
	Department: 0622 - PCT #2 Total:	1,398,481.00	1,398,481.00	341,175.46	1,119,359.03	279,121.97	80.04%
	Fund: 0022 - Road & Bridge Pct 2 Surplus (Deficit):	-99,311.00	-99,311.00	-310,147.42	262,540.47	361,851.47	-264.36%
Fund: 0023 - Road & Bridge Pct 3							
Department: 0100 - 0100							
Revenue		1,491,230.00	1,491,230.00	37,718.29	1,592,226.22	100,996.22	106.77%
	Department: 0100 - 0100 Total:	1,491,230.00	1,491,230.00	37,718.29	1,592,226.22	100,996.22	106.77%
Department: 0623 - PCT #3							
Expense		1,420,053.00	1,420,053.00	85,590.10	1,199,475.75	220,577.25	84.47%
	Department: 0623 - PCT #3 Total:	1,420,053.00	1,420,053.00	85,590.10	1,199,475.75	220,577.25	84.47%
	Fund: 0023 - Road & Bridge Pct 3 Surplus (Deficit):	71,177.00	71,177.00	-47,871.81	392,750.47	321,573.47	551.79%
Fund: 0024 - Road & Bridge Pct 4							
Department: 0100 - 0100							
Revenue		1,075,499.00	1,075,499.00	27,153.88	1,138,596.47	63,097.47	105.87%
	Department: 0100 - 0100 Total:	1,075,499.00	1,075,499.00	27,153.88	1,138,596.47	63,097.47	105.87%
Department: 0624 - PCT #4							
Expense		1,128,998.00	1,128,998.00	96,948.25	711,613.35	417,384.65	63.03%
	Department: 0624 - PCT #4 Total:	1,128,998.00	1,128,998.00	96,948.25	711,613.35	417,384.65	63.03%
	Fund: 0024 - Road & Bridge Pct 4 Surplus (Deficit):	-53,499.00	-53,499.00	-69,794.37	426,983.12	480,482.12	-798.11%
Fund: 0031 - Election Services Contract							
Department: 0100 - 0100							
Revenue		0.00	0.00	4,050.86	26,014.93	26,014.93	0.00%
	Department: 0100 - 0100 Total:	0.00	0.00	4,050.86	26,014.93	26,014.93	0.00%
Department: 0610 - 0610							
Expense		0.00	0.00	3,075.39	48,222.80	-48,222.80	0.00%
	Department: 0610 - 0610 Total:	0.00	0.00	3,075.39	48,222.80	-48,222.80	0.00%
	Fund: 0031 - Election Services Contract Surplus (Deficit):	0.00	0.00	975.47	-22,207.87	-22,207.87	0.00%
Fund: 0032 - HAVA Cares Act							
Department: 0100 - 0100							
Revenue		0.00	0.00	14.82	226.30	226.30	0.00%
	Department: 0100 - 0100 Total:	0.00	0.00	14.82	226.30	226.30	0.00%
	Fund: 0032 - HAVA Cares Act Total:	0.00	0.00	14.82	226.30	226.30	0.00%
Fund: 0045 - LEOSE Account							
Department: 0100 - 0100							
Revenue		0.00	0.00	159.39	11,524.01	11,524.01	0.00%
	Department: 0100 - 0100 Total:	0.00	0.00	159.39	11,524.01	11,524.01	0.00%
Department: 0554 - CONSTABLE, PRECINCT 4							
Expense		0.00	0.00	0.00	760.61	-760.61	0.00%
	Department: 0554 - CONSTABLE, PRECINCT 4 Total:	0.00	0.00	0.00	760.61	-760.61	0.00%
	Fund: 0045 - LEOSE Account Surplus (Deficit):	0.00	0.00	159.39	10,763.40	10,763.40	0.00%
Fund: 0050 - Security Fund							
Department: 0100 - 0100							
Revenue		96,500.00	96,500.00	2,223.95	87,958.89	-8,541.11	91.15%
	Department: 0100 - 0100 Total:	96,500.00	96,500.00	2,223.95	87,958.89	-8,541.11	91.15%

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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Budget Detail Report		For Fiscal: FY 2024 Period Ending: 11/30/2024					
Account Typ...		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 0476 - JP SECURITY							
Expense		12,400.00	12,400.00	471.24	14,599.79	-2,199.79	117.74%
	Department: 0476 - JP SECURITY Total:	12,400.00	12,400.00	471.24	14,599.79	-2,199.79	117.74%
Department: 0477 - COURTHOUSE SECURITY							
Expense		110,900.00	110,900.00	5,667.75	46,980.15	63,919.85	42.36%
	Department: 0477 - COURTHOUSE SECURITY Total:	110,900.00	110,900.00	5,667.75	46,980.15	63,919.85	42.36%
	Fund: 0050 - Security Fund Surplus (Deficit):	-26,800.00	-26,800.00	-3,915.04	26,378.95	53,178.95	-98.43%
Fund: 0055 - Law Library							
Department: 0100 - 0100							
Revenue		12,500.00	12,500.00	1,260.00	11,922.02	-577.98	95.38%
	Department: 0100 - 0100 Total:	12,500.00	12,500.00	1,260.00	11,922.02	-577.98	95.38%
Department: 0650 - 0650							
Expense		10,000.00	10,000.00	166.32	1,663.20	8,336.80	16.63%
	Department: 0650 - 0650 Total:	10,000.00	10,000.00	166.32	1,663.20	8,336.80	16.63%
	Fund: 0055 - Law Library Surplus (Deficit):	2,500.00	2,500.00	1,093.68	10,258.82	7,758.82	410.35%
Fund: 0060 - Justice Court Tech							
Department: 0100 - 0100							
Revenue		10,000.00	10,000.00	1,166.20	7,689.23	-2,310.77	76.89%
	Department: 0100 - 0100 Total:	10,000.00	10,000.00	1,166.20	7,689.23	-2,310.77	76.89%
Department: 0615 - 0615							
Expense		11,500.00	11,500.00	0.00	9,048.00	2,452.00	78.68%
	Department: 0615 - 0615 Total:	11,500.00	11,500.00	0.00	9,048.00	2,452.00	78.68%
	Fund: 0060 - Justice Court Tech Surplus (Deficit):	-1,500.00	-1,500.00	1,166.20	-1,358.77	141.23	90.58%
Fund: 0062 - Co & District Court Tech							
Department: 0100 - 0100							
Revenue		5,000.00	5,000.00	218.47	3,946.34	-1,053.66	78.93%
	Department: 0100 - 0100 Total:	5,000.00	5,000.00	218.47	3,946.34	-1,053.66	78.93%
Department: 0620 - 0620							
Expense		5,600.00	5,600.00	0.00	0.00	5,600.00	0.00%
	Department: 0620 - 0620 Total:	5,600.00	5,600.00	0.00	0.00	5,600.00	0.00%
	Fund: 0062 - Co & District Court Tech Surplus (Deficit):	-600.00	-600.00	218.47	3,946.34	4,546.34	-657.72%
Fund: 0065 - Historical Commission							
Department: 0100 - 0100							
Revenue		0.00	0.00	0.00	363.00	363.00	0.00%
	Department: 0100 - 0100 Total:	0.00	0.00	0.00	363.00	363.00	0.00%
	Fund: 0065 - Historical Commission Total:	0.00	0.00	0.00	363.00	363.00	0.00%
Fund: 0070 - Capital Projects							
Department: 0100 - 0100							
Revenue		0.00	0.00	3.93	59.94	59.94	0.00%
	Department: 0100 - 0100 Total:	0.00	0.00	3.93	59.94	59.94	0.00%
	Fund: 0070 - Capital Projects Total:	0.00	0.00	3.93	59.94	59.94	0.00%
Fund: 0075 - Debt Service							
Department: 0100 - 0100							
Revenue		627,195.00	627,195.00	13,550.50	697,527.48	70,332.48	111.21%
	Department: 0100 - 0100 Total:	627,195.00	627,195.00	13,550.50	697,527.48	70,332.48	111.21%
Department: 0750 - 0750							
Expense		473,162.00	473,162.00	0.00	465,878.69	7,283.31	98.46%
	Department: 0750 - 0750 Total:	473,162.00	473,162.00	0.00	465,878.69	7,283.31	98.46%
Department: 0755 - 0755							
Expense		161,088.00	161,088.00	0.00	157,950.00	3,138.00	98.05%
	Department: 0755 - 0755 Total:	161,088.00	161,088.00	0.00	157,950.00	3,138.00	98.05%
	Fund: 0075 - Debt Service Surplus (Deficit):	-7,055.00	-7,055.00	13,550.50	73,698.79	80,753.79	-1,044.63%

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Budget Detail Report

For Fiscal: FY 2024 Period Ending: 11/30/2024

Account Typ...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 0080 - Hot Check						
Department: 0475 - COUNTY ATTORNEY						
Expense	0.00	0.00	49.64	700.81	-700.81	0.00%
Department: 0475 - COUNTY ATTORNEY Total:	0.00	0.00	49.64	700.81	-700.81	0.00%
Department: 0760 - 0760						
Revenue	0.00	0.00	0.00	150.00	150.00	0.00%
Department: 0760 - 0760 Total:	0.00	0.00	0.00	150.00	150.00	0.00%
Fund: 0080 - Hot Check Surplus (Deficit):	0.00	0.00	-49.64	-550.81	-550.81	0.00%
Fund: 0085 - Cty Atty State Supplement						
Department: 0100 - 0100						
Revenue	0.00	0.00	-165,833.33	27,500.00	27,500.00	0.00%
Department: 0100 - 0100 Total:	0.00	0.00	-165,833.33	27,500.00	27,500.00	0.00%
Department: 0475 - COUNTY ATTORNEY						
Expense	0.00	0.00	2,573.92	27,992.00	-27,992.00	0.00%
Department: 0475 - COUNTY ATTORNEY Total:	0.00	0.00	2,573.92	27,992.00	-27,992.00	0.00%
Fund: 0085 - Cty Atty State Supplement Surplus (Deficit):	0.00	0.00	-168,407.25	-492.00	-492.00	0.00%
Fund: 0090 - Payroll						
Department: 0000 - 0000						
Revenue	0.00	0.00	-430.91	4,805.50	4,805.50	0.00%
Department: 0000 - 0000 Total:	0.00	0.00	-430.91	4,805.50	4,805.50	0.00%
Department: 0100 - 0100						
Revenue	0.00	0.00	0.00	150.00	150.00	0.00%
Department: 0100 - 0100 Total:	0.00	0.00	0.00	150.00	150.00	0.00%
Department: 0700 - 0700						
Expense	0.00	0.00	0.00	299.72	-299.72	0.00%
Department: 0700 - 0700 Total:	0.00	0.00	0.00	299.72	-299.72	0.00%
Fund: 0090 - Payroll Surplus (Deficit):	0.00	0.00	-430.91	4,655.78	4,655.78	0.00%
Fund: 0107 - Sheriff						
Department: 0000 - 0000						
Revenue	0.00	0.00	0.00	-0.43	-0.43	0.00%
Department: 0000 - 0000 Total:	0.00	0.00	0.00	-0.43	-0.43	0.00%
Fund: 0107 - Sheriff Total:	0.00	0.00	0.00	-0.43	-0.43	0.00%
Report Surplus (Deficit):	-1,466,971.00	-1,466,971.00	-1,326,941.84	1,912,573.14	3,379,544.14	-130.38%

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Budget Detail Report

For Fiscal: FY 2024 Period Ending: 11/30/2024

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
0010 - County Attorney Forfeiture	0.00	0.00	1,031.09	50,680.08	50,680.08
0011 - County Attorney Seizure	0.00	0.00	397.91	-9,365.03	-9,365.03
0012 - General Fund	-1,442,515.00	-1,442,515.00	-652,328.19	1,680,291.44	3,122,806.44
0013 - Records Preservation	11,300.00	11,300.00	12,694.83	124,163.97	112,863.97
0014 - Airport	2,000.00	2,000.00	-3,595.91	84,159.24	82,159.24
0015 - Sheriff's Forfeiture	0.00	0.00	125.09	-8,459.88	-8,459.88
0016 - America Rescue Plan	0.00	0.00	-25,710.61	-1,626,050.47	-1,626,050.47
0017 - Colorado County Fairground	0.00	0.00	-2,311.33	-13,231.97	-13,231.97
0018 - Colorado County Communi	0.00	0.00	12.49	12.53	12.53
0021 - Road & Bridge Pct 1	77,332.00	77,332.00	-73,823.23	442,357.73	365,025.73
0022 - Road & Bridge Pct 2	-99,311.00	-99,311.00	-310,147.42	262,540.47	361,851.47
0023 - Road & Bridge Pct 3	71,177.00	71,177.00	-47,871.81	392,750.47	321,573.47
0024 - Road & Bridge Pct 4	-53,499.00	-53,499.00	-69,794.37	426,983.12	480,482.12
0031 - Election Services Contract	0.00	0.00	975.47	-22,207.87	-22,207.87
0032 - HAVA Cares Act	0.00	0.00	14.82	226.30	226.30
0045 - LEOSE Account	0.00	0.00	159.39	10,763.40	10,763.40
0050 - Security Fund	-26,800.00	-26,800.00	-3,915.04	26,378.95	53,178.95
0055 - Law Library	2,500.00	2,500.00	1,093.68	10,258.82	7,758.82
0060 - Justice Court Tech	-1,500.00	-1,500.00	1,166.20	-1,358.77	141.23
0062 - Co & District Court Tech	-600.00	-600.00	218.47	3,946.34	4,546.34
0065 - Historical Commission	0.00	0.00	0.00	363.00	363.00
0070 - Capital Projects	0.00	0.00	3.93	59.94	59.94
0075 - Debt Service	-7,055.00	-7,055.00	13,550.50	73,698.79	80,753.79
0080 - Hot Check	0.00	0.00	-49.64	-550.81	-550.81
0085 - Cty Atty State Supplement	0.00	0.00	-168,407.25	-492.00	-492.00
0090 - Payroll	0.00	0.00	-430.91	4,655.78	4,655.78
0107 - Sheriff	0.00	0.00	0.00	-0.43	-0.43
Report Surplus (Deficit):	-1,466,971.00	-1,466,971.00	-1,326,941.84	1,912,573.14	3,379,544.14

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

Section 3

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Colorado County, Texas
Statement of Indebtedness
Certificates of Obligation
as of November 30, 2024

Series 2012
Courthouse Restoration
Issue Date: June 19, 2012

Maturity Date	Coupon Rate	Principal	Interest	Annual Debt Service Requirement	Principal Balance
				\$ -	\$ 150,000
8/15/2025	2.40%	\$ 150,000	\$ 3,600	\$ 153,600	\$ -

Years 2026 through 2031 included in Series 2019 Refunding Bonds

Series 2019 - Refunding Bonds
Courthouse Renovations & Annex Construction
Issue Date: December 30, 2019

Maturity Date	Coupon Rate	Principal	Interest	Annual Debt Service Requirement	Principal Balance
					\$ 2,725,000
8/15/2025	2.23%	\$ 405,000	\$ 60,767.50	\$ 465,767.50	\$ 2,320,000
8/15/2026	2.23%	\$ 585,000	\$ 51,736.00	\$ 636,736.00	\$ 1,735,000
8/15/2027	2.23%	\$ 595,000	\$ 38,690.50	\$ 633,690.50	\$ 1,140,000
8/15/2028	2.23%	\$ 600,000	\$ 25,422.00	\$ 625,422.00	\$ 540,000
8/15/2029	2.23%	\$ 180,000	\$ 12,042.00	\$ 192,042.00	\$ 360,000
8/15/2030	2.23%	\$ 180,000	\$ 8,028.00	\$ 188,028.00	\$ 180,000
8/15/2031	2.23%	\$ 180,000	\$ 4,014.00	\$ 184,014.00	\$ -

2024 Payments through November 30, 2024

	Principal	Interest
Series 2012	\$ 150,000.00	\$ 7,200.00
Series 2019	\$ 395,000.00	\$ 70,878.69

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

Section 4

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



Colorado County, TX

Pending Expense Approval Report
By Fund
APPKT00997
Credit card 2024

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0010 - County Attorney Forfeiture					
Department: 0475 - COUNTY ATTORNEY					
Misc. Hotels	Dec 2024	MISCELLANEOUS EXPENSE	0010-0475-00-62690	Hotel Parking Conference Jay	34.00
Misc. Hotels	Dec 2024	MISCELLANEOUS EXPENSE	0010-0475-00-62690	Westin 12/6/24 - Jay Johanne	458.00
Department 0475 - COUNTY ATTORNEY Total:					492.00
Fund 0010 - County Attorney Forfeiture Total:					492.00
Fund: 0012 - General Fund					
Department: 0401 - COMMISSIONER'S COURT					
Texas Agrilife Extension	Dec 2024	COMM TRAINING/CONFEREN	0012-0401-00-60400	District II Comm. Conference-	40.00
Department 0401 - COMMISSIONER'S COURT Total:					40.00
Department: 0510 - COURTHOUSE BLDG					
Tractor Supply Company	Dec 2024	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Courthouse Christmas lights-J	89.98
Tractor Supply Company	Dec 2024	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Courthouse Christmas lights-J	89.98
Tractor Supply Company	Dec 2024	GROUND'S MAINTENANCE	0012-0510-00-63100	Maintenance RoundUp - Josh	149.99
McCoy's Building Supply	Dec 2024	REPAIRS TO BLDGS	0012-0510-00-63210	Maintenance Air Filters	45.43
Misc. Vendors	Dec 2024	REPAIR MATERIALS	0012-0510-00-63500	Ace Hardware Columbus Mai	127.97
Tractor Supply Company	Dec 2024	HAND TOOLS & EQUIPMENT	0012-0510-00-67100	Maintenance Air Compressor	154.97
Misc. Vendors	Dec 2024	MISCELLANEOUS EXPENSE	0012-0510-00-69064	Kronbergs Flags County Judge	217.00
Wal-Mart	Dec 2024	MISCELLANEOUS EXPENSE	0012-0510-00-69064	Maintenance Christmas Lights	44.82
Department 0510 - COURTHOUSE BLDG Total:					920.14
Department: 0530 - EMERGENCY MANAGEMENT					
Misc. Fuel	Dec 2024	SUPPLIES/EQUIPMENT UNDE	0012-0530-00-62640	EMC Buc-ees Chuck Rogers	62.45
O'Reilly Auto Parts	Dec 2024	REPAIRS OF EQUIP/VEHICLES	0012-0530-00-63300	EMC vehicle repair - Chuck Ro	24.97
Department 0530 - EMERGENCY MANAGEMENT Total:					87.42
Department: 0540 - EMS					
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Coax cable - Marti Ingva	39.20
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS mini fridge Michael Furr	97.94
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS TV - Marti Ingvadsen	448.00
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Supplies - Marti Ingvadsen	136.86
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Supplies - Marti Ingvadsen	24.30
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0540-20-62670	EMS Fuel - Marti Ingvadsen	10.26
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0540-20-62670	EMS MSC 67 Michael Furrh	29.57
Misc. Vendors	Dec 2024	SOFTWARE/LICENSE SERVICES	0012-0540-20-64000	CCSI myfax (EMS)	12.00
Misc. Vendors	Dec 2024	SOFTWARE/LICENSE SERVICES	0012-0540-20-64000	Adobe (EMS)	21.64
Misc. Vendors	Dec 2024	SOFTWARE/LICENSE SERVICES	0012-0540-20-64000	Docusign (EMS)	69.29
Misc. Vendors	Dec 2024	SOFTWARE/LICENSE SERVICES	0012-0540-20-64000	EMS Life360 Marti Ingvadsen	15.98
Texas Disposal Systems, Inc.	Dec 2024	EQUIPMENT OVER \$500	0012-0540-20-70500	EMS Michael Furrh	933.60
Misc. Vendors	Dec 2024	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Starlink (EMS) Monthly Sub.-	33.36
Misc. Vendors	Dec 2024	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Starlink (EMS) Monthly Sub.-	360.00
Department 0540 - EMS Total:					2,232.00
Department: 0560 - COUNTY SHERIFF					
Wal-Mart	Dec 2024 CC	911 OPERATING/DISPATCH EX	0012-0560-10-62658	Dispatch File Cabinet Return	-69.00
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDE	0012-0560-10-62640	Sheriff Vacuum Lindemann	176.60
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Surge Protector- Nancy Gorm	74.70
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Office Supplies Donnie Templ	182.06
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Sunoco Tyler Pavlicek	41.09
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Shell - Benjamin Mele	42.22
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Shell - Benjamin Mele	36.04
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Shell - Randy Mican	26.38
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Shell - Benjamin Mele	33.55
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel - Andrew Lopez	32.12
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Shell - Benjamin Mele	22.26

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report					Packet: APPKT00997
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Shell - Benjamin Mele	35.00
U.S. Postal Service	Dec 2024	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Andrew Weido	6.20
U.S. Postal Service	Dec 2024	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Andrew Weido	6.20
U.S. Postal Service	Dec 2024	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Nancy Gorman	14.50
Misc. Hotels	Dec 2024	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Holiday Inn Sheriff Conferenc	548.55
Department 0560 - COUNTY SHERIFF Total:					1,208.47
Department: 0565 - COUNTY JAIL					
Wal-Mart	Dec 2024	JAIL SUPPLIES	0012-0565-00-62632	Jail Batteries Tracy Lewis	17.54
Wal-Mart	Dec 2024	JAIL SUPPLIES	0012-0565-00-62632	Jail office supplies - Tracy Lewi	81.85
Misc. Fuel	Dec 2024	MISCELLANEOUS SUPPLIES	0012-0565-00-62690	Wildcat Express - Vanicek	25.00
Wal-Mart	Dec 2024	CLEANING SUPPLIES	0012-0565-00-63200	Jail Cleaning supplies Tracy Le	5.97
H.E.BUTT Grocery Company	Dec 2024	CLEANING SUPPLIES	0012-0565-00-63200	Bleach for Jail- Chris Vanicek	46.20
H.E.BUTT Grocery Company	Dec 2024	CLEANING SUPPLIES	0012-0565-00-63200	Bleach for Jail - Tracy Lewis	45.00
Misc. Vendors	Dec 2024	FOOD FOR PRISONERS	0012-0565-00-65010	Arlan's Vanicek Inmate food	36.22
Misc. Vendors	Dec 2024	FOOD FOR PRISONERS	0012-0565-00-65010	Jerry Mikeska Inmate food du	544.43
Misc. Vendors	Dec 2024	FOOD FOR PRISONERS	0012-0565-00-65010	Brookshire Bros Vanicek Inma	40.69
Columbus Local Pharmacy	Dec 2024	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	December 2024 Credit Card	13.29
Department 0565 - COUNTY JAIL Total:					856.19
Department: 0585 - INFORMATION TECHNOLOGY					
O'Reilly Auto Parts	Dec 2024	REPAIRS OF EQUIP/VEHICLES	0012-0585-00-63300	IT Vehicle light bulb- Schneide	8.18
Zoom Video Communications,	Dec 2024	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Dec 2024 Subscription	194.97
Misc. Vendors	Dec 2024	EQUIPMENT OVER \$500	0012-0585-00-70500	Best Buy Mac mini desktop- S	599.00
NinjaOne, LLC	INV88161498	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Ticketing Subscription Dec 20	396.00
Department 0585 - INFORMATION TECHNOLOGY Total:					1,198.15
Department: 0695 - MISCELLANEOUS					
Wal-Mart	Dec 2024	HEALTH & WELLNESS	0012-0695-00-69036	Maintenance frames Joshua G	8.58
Misc. Vendors	Dec 2024	MISCELLANEOUS EXPENSE	0012-0695-00-69900	To be reimbursed by employe	94.49
Department 0695 - MISCELLANEOUS Total:					103.07
Fund 0012 - General Fund Total:					6,645.44
Fund: 0022 - Road & Bridge Pct 2					
Department: 0622 - PCT #2					
McCoy's Building Supply	Dec 2024 CC	R&B MATERIALS	0022-0622-00-62680	PCT2 Refund for Double Paym	-111.16
Department 0622- PCT #2 Total:					-111.16
Fund 0022 - Road & Bridge Pct 2 Total:					-111.16
Fund: 0023 - Road & Bridge Pct 3					
Department: 0623 - PCT #3					
Misc. Vendors	Dec 2024	SHOP SUPPLIES	0023-0623-00-62645	C.E.S Replacement Shop Light	218.34
Department 0623 - PCT #3 Total:					218.34
Fund 0023 - Road & Bridge Pct 3 Total:					218.34
Fund: 0024 - Road & Bridge Pct 4					
Department: 0624 - PCT #4					
Wal-Mart	Dec 2024	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Antifreeze Darrell Gerts	101.08
Department 0624 - PCT #4 Total:					101.08
Fund 0024 - Road & Bridge Pct 4 Total:					101.08
Grand Total:					7,345.70

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report

Packet: APPKT00997

Report Summary

Fund Summary

Fund	Expense Amount
0010 - County Attorney Forfeiture	492.00
0012 - General Fund	6,645.44
0022 - Road & Bridge Pct 2	-111.16
0023 - Road & Bridge Pct 3	218.34
0024 - Road & Bridge Pct 4	101.08
Grand Total:	7,345.70

Account Summary

Account Number	Account Name	Expense Amount
0010-0475-00-62690	MISCELLANEOUS EXPEN	492.00
0012-0401-00-60400	COMM TRAINING/CONF	40.00
0012-0510-00-62690	MISCELLANEOUS SUPPLI	179.96
0012-0510-00-63100	GROUNDS MAINTENAN	149.99
0012-0510-00-63210	REPAIRS TO BLDGS	45.43
0012-0510-00-63500	REPAIR MATERIALS	127.97
0012-0510-00-67100	HAND TOOLS & EQUIPM	154.97
0012-0510-00-69064	MISCELLANEOUS EXPEN	261.82
0012-0530-00-62640	SUPPLIES/EQUIPMENT U	62.45
0012-0530-00-63300	REPAIRS OF EQUIP/VEHI	24.97
0012-0540-20-62640	SUPPLIES/EQUIPMENT U	746.30
0012-0540-20-62670	FUEL & OIL	39.83
0012-0540-20-64000	SOFTWARE/LICENSE SER	118.91
0012-0540-20-70500	EQUIPMENT OVER \$500	933.60
0012-0540-25-61000	COMMUNICATIONS EXP	393.36
0012-0560-10-62640	SUPPLIES/EQUIPMENT U	176.60
0012-0560-10-62658	911 OPERATING/DISPAT	-69.00
0012-0560-11-62640	SUPPLIES/EQUIPMENT U	256.76
0012-0560-11-62670	FUEL & OIL	268.66
0012-0560-11-62690	MISCELLANEOUS EXPEN	575.45
0012-0565-00-62632	JAIL SUPPLIES	99.39
0012-0565-00-62690	MISCELLANEOUS SUPPLI	25.00
0012-0565-00-63200	CLEANING SUPPLIES	97.17
0012-0565-00-65010	FOOD FOR PRISONERS	621.34
0012-0565-00-65020	PRISONER MEDICAL/ME	13.29
0012-0585-00-63300	REPAIRS OF EQUIP/VEHI	8.18
0012-0585-00-64000	SOFTWARE/LICENSE SER	590.97
0012-0585-00-70500	EQUIPMENT OVER \$500	599.00
0012-0695-00-69036	HEALTH & WELLNESS	8.58
0012-0695-00-69900	MISCELLANEOUS EXPEN	94.49
0022-0622-00-62680	R&B MATERIALS	-111.16
0023-0623-00-62645	SHOP SUPPLIES	218.34
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI	101.08
Grand Total:		7,345.70

Project Account Summary

Project Account Key	Expense Amount
None	7,345.70
Grand Total:	7,345.70

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



Colorado County, TX

Pending Expense Approval Report
By Fund
APPKT01002;APPKT00989;APPKT00995;APPKT00996
2024

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0012 - General Fund					
Department: 0000 - 0000					
Omnibase Services Of Texas	Q4 2024	STATE - OMNI/FTA FEES	0012-0000-00-24770	#1045 JP1 Q4 Omni/FTA fees	300.00
Omnibase Services Of Texas	Q4 2024	STATE - OMNI/FTA FEES	0012-0000-00-24770	#3045 JP3 Q4 Omni/FTA fees	204.00
Omnibase Services Of Texas	Q4 2024	STATE - OMNI/FTA FEES	0012-0000-00-24770	#2045 JP2 Q4 Omni/FTA fees	198.00
Omnibase Services Of Texas	Q4 2024	STATE - OMNI/FTA FEES	0012-0000-00-24770	#4045 JP4 Q4 Omni/FTA fees	162.00
Omnibase Services Of Texas	Q4 2024	STATE - OMNI/FTA FEES	0012-0000-00-24770	#7045 Couty Clerk Q4 Omni/F	12.00
Department 0000 - 0000 Total:					876.00
Department: 0400 - COUNTY JUDGE					
Aqua Beverage Company	188038	SUPPLIES/EQUIPMENT UNDE	0012-0400-00-62640	County Judge Water & cooler	91.98
Amazon Capital Services	1FTL-31KC-NVY3	SUPPLIES/EQUIPMENT UNDE	0012-0400-00-62640	County Judge Desk Calendar r	4.90
TAC Education Dept.	231554	CONFERENCES/SEMINARS/DU	0012-0400-00-61700	County Judge Membership Du	200.00
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0012-0400-00-61000	Cellular service County Judge	37.99
Department 0400 - COUNTY JUDGE Total:					334.87
Department: 0401 - COMMISSIONER'S COURT					
Celeste Blackburn, PLLC	12.13.24	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	Brief Drafting Jose Casanova	2,835.00
David B. Brooks	Dec 2024	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	Legal Consultation Services D	100.00
Department 0401 - COMMISSIONER'S COURT Total:					2,935.00
Department: 0410 - ELECTIONS					
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0410-00-61000	Elections Long Distance Phon	355.34
Department 0410 - ELECTIONS Total:					355.34
Department: 0428 - PUBLIC DEFENDER					
Relx Inc.	3095529171	LAW BOOKS/ON-LINE SUBSCR	0012-0428-00-61305	Nov online subscriptions	131.34
Verizon Wireless	6101925870	TIDC GRANT EXPENDITURES	0012-0428-00-69068	Public Def iPad Pro Tablets	113.97
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0428-00-61000	Long Distance Phone Service	0.77
Department 0428 - PUBLIC DEFENDER Total:					246.08
Department: 0451 - JUSTICE OF THE PEACE #1					
Aqua Beverage Company	188046	SUPPLIES/EQUIPMENT UNDE	0012-0451-00-62640	JP1 Water & Cooler Acct# 532	33.99
Texas Parks and Wildlife Depa	CR-25-0005	JUSTICE OF PEACE PCT. #1	0012-0451-00-44262	CR-25-0005 Storey, Daniel	212.50
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0451-00-61000	Long Distance Phone Service J	2.58
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0451-00-61000	JP1 Long Distance Phone Servi	324.98
Department 0451 - JUSTICE OF THE PEACE #1 Total:					574.05
Department: 0452 - JUSTICE OF THE PEACE #2					
Aqua Beverage Company	246693	SUPPLIES/EQUIPMENT UNDE	0012-0452-00-62640	JP2 water & cooler Act#01268	89.98
AT&T Mobility LLC	287291261390X11272024	COMMUNICATIONS EXPENSE	0012-0452-00-61000	Nov 2024 Cell Service JP2	39.35
Department 0452 - JUSTICE OF THE PEACE #2 Total:					129.33
Department: 0453 - JUSTICE OF THE PEACE #3					
Aqua Beverage Company	188099	SUPPLIES/EQUIPMENT UNDE	0012-0453-00-62640	JP3 Water & Cooler rental 138	116.44
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0012-0453-00-61000	Cellular service JP3	40.23
Department 0453 - JUSTICE OF THE PEACE #3 Total:					156.67
Department: 0454 - JUSTICE OF THE PEACE #4					
Aqua Beverage Company	187988	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP4 water & cooler 10708	33.97
Stan Warfield	Aug-Dec 2024	COMMUNICATIONS EXPENSE	0012-0454-00-61000	JP4 Cell Phone Reimbursemen	200.00
Stan Warfield	Dec 2024	TRAVEL EXPENSES	0012-0454-00-62000	JP4 Mileage Reimbursement	430.81
Department 0454 - JUSTICE OF THE PEACE #4 Total:					664.78
Department: 0475 - COUNTY ATTORNEY					
TDCAA	258271	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Atty 2024 Elected Prosecu	350.00
Relx Inc.	3095529171	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Nov online subscriptions	131.34
ODP Business Solutions	402967668-001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny Office Supplies	623.13
ODP Business Solutions	402974632-001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny Office Supplies	87.47
ODP Business Solutions	402974633-001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny USB drives	187.56

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report					Packet: APPKT01002;APPKT00989;APPKT00995;APPKT00996
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
ODP Business Solutions	402974637-001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny USB drives	157.06
ODP Business Solutions	402974638-001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny USB drives	93.19
ODP Business Solutions	402974641-001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny USB drives	103.18
Comdata	XY863010424	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Attorney fuel	105.30
Department 0475 - COUNTY ATTORNEY Total:					1,838.23
Department: 0510 - COURTHOUSE BLDG					
Colorado Feed Co.	021024	GROUNDS MAINTENANCE	0012-0510-00-63100	Maintenance RoundUp	68.00
Aqua Beverage Company	188098	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Probation water & cooler Act	124.98
City of Weimar	Dec 11-0250-01	UTILITIES	0012-0510-00-63000	JP2 Utilities December 2024	478.70
City of Eagle Lake	Dec 2024 #01-0040-01	UTILITIES	0012-0510-00-63000	JP4 Utilities	54.30
Comdata	XY863010424	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Maintenance fuel	191.04
Bugman Inc.	125355	PEST CONTROL	0012-0510-00-63205	EMS Altair Quarterly Pest Con	235.00
Department 0510 - COURTHOUSE BLDG Total:					1,152.02
Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN					
Amazon Capital Services	1K1J-JXCG-79CD	SUPPLIES/EQUIPMENT UNDE	0012-0525-00-62640	911/RA 729 Printhead Replac	288.99
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0525-00-61000	Long Distance Phone Service	6.05
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0525-00-61000	OSSF Long Distance Phone Se	184.81
Department 0525 - SEPTIC SYSTEM/FLOOD PLAIN Total:					479.85
Department: 0530 - EMERGENCY MANAGEMENT					
Harris Cty Accts Rec-Radio	114970	RADIO REPAIRS & MAINTENA	0012-0530-00-63400	12/124-12/31/24 Monthly SW	45.00
Amazon Capital Services	174J-YCLW-4PL3	SUPPLIES/EQUIPMENT UNDE	0012-0530-00-62640	EMC Return 64GB Ram	-124.85
Amazon Capital Services	1WH3-KF49-4GY1	SUPPLIES/EQUIPMENT UNDE	0012-0530-00-62640	EMC Return 64GB Ram	-116.99
AT&T Mobility LLC	287291261390X11272024	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Nov 2024 Cell Service EMC	122.91
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Cellular service EMC	-35.46
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Long Distance Phone Service	3.47
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC Long Distance Phone Ser	184.81
Department 0530 - EMERGENCY MANAGEMENT Total:					78.89
Department: 0540 - EMS					
J & L Automotive LLC	241211009	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle Inspection LP# 2	7.00
Cavender Chrysler Jeep Dodge	101896	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle Repairs	1,799.02
Aqua Beverage Company	188085	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS 1 water & cooler Act#80	172.50
Aqua Beverage Company	188086	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS 3 water & cooler Act#80	46.50
Amazon Capital Services	1VRX-XYHD-ML3X	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Vehicle power adapter	23.51
Aqua Beverage Company	246610	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS 5 water & cooler #01623	53.97
AT&T Mobility LLC	287291261390X11272024	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Nov 2024 Cell Service EMS	343.33
A & A Oil Co., Inc.	403880	FUEL & OIL	0012-0540-20-62670	EMS Fuel	47.39
Linde Gas & Equipment Inc.	47025363	AMBULANCE SUPPLIES	0012-0540-21-62612	EMS oxygen tanks	626.94
Linde Gas & Equipment Inc.	47025367	AMBULANCE SUPPLIES	0012-0540-21-62612	EMS oxygen tanks	447.40
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Cellular service EMS	238.23
Schulenburg Printing & Office	844033-0	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Chief's Award	76.50
Bound Tree Medical, LLC	85602937	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	700.69
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS Long Distance Phone Ser	643.27
Comdata	XY863010424	FUEL & OIL	0012-0540-20-62670	EMS fuel	1,913.41
Department 0540 - EMS Total:					7,139.66
Department: 0555 - RURAL ADDRESSING					
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0555-00-61000	Long Distance Phone Service	6.35
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0555-00-61000	Rural Add. Long Distance Pho	343.88
Department 0555 - RURAL ADDRESSING Total:					350.23
Department: 0560 - COUNTY SHERIFF					
SAS Accessories & Installation	517	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle Repair Wiring	225.00
Tri-County Petroleum, Inc - Sh	118467	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	1,800.65
Tri-County Petroleum, Inc - Sh	118509	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	1,873.44
AT&T Mobility LLC	287291261390X11272024	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Nov 2024 Cell Service Sheriff	977.33
Damage Recovery Unit	3009129312	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Claim# 21659408	2,001.98
Transunion Risk & Alternative	366533-202412-1	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Sheriff Dec people searches	150.00
Cavender Auto Country Chev	373470	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle Repair LP#TMT	475.40
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Cellular service Sheriff's Depa	2,342.20
Oak Grove Veterinary Clinic	86463	ESTRAY EXPENSES	0012-0560-13-66100	Ranch call & testing Horse	237.50

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report

Packet: APPKT01002;APPKT00989;APPKT00995;APPKT00996

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
D. Craig Peikert	CC000102	CONTRACT IT SERVICES	0012-0560-14-66500	December 2024 Base Load	3,025.00
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Long Distance Phone Service	113.77
Chuck Brown Ford	FOCS212441	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle Repair LP#141	56.05
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff Long Distance Phone S	1,806.29
GT Distributors, Inc.	UNIV0061523	EMPLOYEE UNIFORMS	0012-0560-10-62105	Sheriff uniforms	301.47
Comdata	XY863010424	FUEL & OIL	0012-0560-11-62670	CCSO fuel	137.34
Department 0560 - COUNTY SHERIFF Total:					15,523.42

Department: 0565 - COUNTY JAIL

Ferguson Enterprises LLC	1390345-2	CLEANING SUPPLIES	0012-0565-00-63200	Jail Cleaning supplies	528.00
Bold Plumbing, LLC	121924-A-FE	JAIL REPAIRS	0012-0565-00-63210	Jail Shower Valve Repair	308.00
Bold Plumbing, LLC	122324-A-BT	JAIL REPAIRS	0012-0565-00-63210	Jail water closet stoppage	213.00
A-1 Shiner Fire & Safety Inc.	25894	JAIL REPAIRS	0012-0565-00-63210	Jail 5 year Inspection on wet s	1,470.00
Clinical Solutions Pharmacy	6132700	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Nov Inmate RXs	708.47
Coast to Coast Solutions	IVC0114946	JAIL SUPPLIES	0012-0565-00-62632	Jail Property Bags	624.37
Coast to Coast Solutions	IVC0115027	JAIL SUPPLIES	0012-0565-00-62632	Jail prison pens	226.44
GT Distributors, Inc.	UNIV0061496	JAILERS UNIFORMS	0012-0565-00-62105	Jailer uniforms	121.80
Department 0565 - COUNTY JAIL Total:					4,200.08

Department: 0570 - SUPERVISION & CORRECTIONS

Victoria County	1292024	DETENTION SERVICES	0012-0570-00-65031	Juvenile Detention December	6,270.00
Fort Bend County Juvenile Pro	Dec 2024	DETENTION SERVICES	0012-0570-00-65031	Dec 2024 Juvenile Detention S	875.00
Department 0570 - SUPERVISION & CORRECTIONS Total:					7,145.00

Department: 0580 - VETERAN SERVICE OFFICER

AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0580-00-61000	Long Distance Phone Service	11.40
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0580-00-61000	VSO Long Distance Phone Ser	184.81
Department 0580 - VETERAN SERVICE OFFICER Total:					196.21

Department: 0585 - INFORMATION TECHNOLOGY

AT&T Mobility LLC	287291261390X11272024	COMMUNICATIONS EXPENSE	0012-0585-00-61000	Nov 2024 Cell Service IT	41.87
Colorado County Tax Assessor	LP# AN45720	REPAIRS OF EQUIP/VEHICLES	0012-0585-00-63300	IT Vehicle Registration Renew	7.50
Comdata	XY863010424	REPAIRS OF EQUIP/VEHICLES	0012-0585-00-63300	IT Dept fuel	64.90
Department 0585 - INFORMATION TECHNOLOGY Total:					114.27

Department: 0640 - CONTRACT SERVICES

Travis County Medical Examin	3300009066	AUTOPSIES	0012-0640-00-66400	Lucien Darrell Wilson PA 24-0	3,891.00
Travis County Medical Examin	3300009066	AUTOPSIES	0012-0640-00-66400	Tracy Dianne Kennedy PA 24-0	3,891.00
Travis County Medical Examin	3300009073	AUTOPSIES	0012-0640-00-66400	Yaser Fawzy Nasreldin PA 24-0	3,891.00
Travis County Medical Examin	3300009073	AUTOPSIES	0012-0640-00-66400	Joe McNamee PA 24-05891 (9	3,891.00
Travis County Medical Examin	3300009097	AUTOPSIES	0012-0640-00-66400	Angel David Gomez PA 24-060	3,891.00
Travis County Medical Examin	3300009097	AUTOPSIES	0012-0640-00-66400	Diana Marie Dybala PA 24-04	3,891.00
Department 0640 - CONTRACT SERVICES Total:					23,346.00

Department: 0645 - INDIGENT HEALTHCARE

Clinical Solutions Pharmacy	6132700	MEDICINES, IHC	0012-0645-00-69054	Nov 2024 Inmate RXs	7,457.98
Columbus Community Hospit	Med Rec# 155841	MEDICAL, IHC	0012-0645-00-69052	Inmate Er visit ProvPatID# 60	1,648.83
Columbus Community Hospit	Med Rec#501316	MEDICAL, IHC	0012-0645-00-69052	Inmate Er visit ProvPatID#702	1,247.01
Columbus Community Hospit	Med Rec#501476	MEDICAL, IHC	0012-0645-00-69052	Inmate Er visit ProvPatID#702	2,642.16
Sealy Dentistry - PLLC	ProvPatID 149019309	MEDICAL, IHC	0012-0645-00-69052	Inmate Physician Svcs	129.57
Department 0645 - INDIGENT HEALTHCARE Total:					13,125.55

Department: 0665 - AGRI EXTENSION SERVICE

Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Cellular service Ag	37.99
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Long Distance Phone Service	8.88
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Ag Ext Long Distance Phone S	477.21
Comdata	XY863010424	TRAVEL EXPENSES	0012-0665-00-62000	Agri Life fuel	104.77
Department 0665 - AGRI EXTENSION SERVICE Total:					628.85

Department: 0680 - DEPARTMENT OF PUBLIC SAFETY

AT&T Mobility LLC	287291261390X11272024	COMMUNICATIONS EXPENSE	0012-0680-00-61000	Nov 2024 Cell Service DPS	184.83
Department 0680 - DEPARTMENT OF PUBLIC SAFETY Total:					184.83

Department: 0695 - MISCELLANEOUS

Banner Press Newspaper, Inc.	17655	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Public Hearing Ad	567.00
Aqua Beverage Company	188083	MISCELLANEOUS EXPENSE	0012-0695-00-69900	CH basement water & cooler	331.41

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report				Packet: APPKT01002;APPKT00989;APPKT00995;APPKT00996	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
KM&L, LLC	99503	ACCOUNTING/AUDITING FEES	0012-0695-00-66505	Completion of Audit Services	24,000.00
				Department 0695 - MISCELLANEOUS Total:	24,898.41
				Fund 0012 - General Fund Total:	106,673.62
Fund: 0014 - Airport					
Department: 0520 - 0520					
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0014-0520-00-61000	Airport Long Distance Phone	317.84
				Department 0520 - 0520 Total:	317.84
				Fund 0014 - Airport Total:	317.84
Fund: 0017 - Colorado County Fairgrounds					
Department: 0170 - Fairground					
A-Line Auto Parts	10862038	MAINTENANCE	0017-0170-00-63410	Fairgrounds Gas Can & 50:1 P	111.50
Christine Grafe	1.6.25	TRAVEL EXPENSES	0017-0170-00-62000	1.2.25 mileage	7.00
Christine Grafe	1.6.25	TRAVEL EXPENSES	0017-0170-00-62000	12.26.24-12.30.24 mileage	20.10
Melissa Green	12.14.24	RENTAL INCOME	0017-0170-00-47152	Fairgrounds Deposit Refund	400.00
				Department 0170 - Fairground Total:	538.60
				Fund 0017 - Colorado County Fairgrounds Total:	538.60
Fund: 0021 - Road & Bridge Pct 1					
Department: 0621 - PCT #1					
Larry's Super Service	0116643	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Tire Repair	14.00
A-Line Auto Parts	10873345	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Brake Cleaner	41.54
Larry's Super Service	116600	BATTERIES, TIRES & TUBES	0021-0621-00-63305	PCT1 Tractor Tire	889.90
Unifirst Holdings Inc.	2680083088	UNIFORMS	0021-0621-00-62100	PCT1 Uniforms	73.29
Unifirst Holdings Inc.	2680083575	UNIFORMS	0021-0621-00-62100	PCT1 Uniforms	73.77
Columbus Bearing & Industria	355167	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Shop Supplies	198.73
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0021-0621-00-61000	Cellular service PCT1	175.15
Rock Island Water Supply Cor	Dec 2024	UTILITIES	0021-0621-00-63000	PCT1 Water	31.00
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0021-0621-00-61000	Long Distance Phone Service	0.27
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 Long Distance Phone Se	149.62
PowerPlan	W31593	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Seal kit for brake grader	153.25
Mustang Cat	WORK1310108	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 12M3 Motorgrader Rep	7,111.20
				Department 0621 - PCT #1 Total:	8,911.72
				Fund 0021 - Road & Bridge Pct 1 Total:	8,911.72
Fund: 0022 - Road & Bridge Pct 2					
Department: 0622 - PCT #2					
Waller County Asphalt, Inc,	28490	R&B MATERIALS	0022-0622-00-62680	Grade IV Cold Mix	3,420.60
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0022-0622-00-61000	Cellular service PCT2	37.99
City of Welmar	Dec 2024 #33-0348-00	UTILITIES	0022-0622-00-63000	PCT2 Utilities	383.55
				Department 0622 - PCT #2 Total:	3,842.14
				Fund 0022 - Road & Bridge Pct 2 Total:	3,842.14
Fund: 0023 - Road & Bridge Pct 3					
Department: 0623 - PCT #3					
Tri-County Petroleum, Inc - PC	118451	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Fuel Gas	1,166.75
Tri-County Petroleum, Inc - PC	118451	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Fuel Dyed Diesel	3,470.88
Tri-County Petroleum, Inc - PC	118451	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Fuel Clear Diesel	1,871.94
Columbus Auto Supply	139242	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Wiper blades	20.65
Amazon Capital Services	1WX6-13GF-9D63	OFFICE SUPPLIES	0023-0623-00-62600	PCT3 HP Officejet All in one pr	167.69
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0023-0623-00-61000	Cell ular service PCT3	37.99
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0023-0623-00-61000	Long Distance Phone Service	7.07
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0023-0623-00-61000	PCT3 Long Distance Phone Se	324.98
				Department 0623 - PCT #3 Total:	7,067.95
				Fund 0023 - Road & Bridge Pct 3 Total:	7,067.95
Fund: 0024 - Road & Bridge Pct 4					
Department: 0624 - PCT #4					
Capital One Trade Credit	156760236624030928	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Shop Heater	84.98
J & L Automotive LLC	241207007	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 State Inspection	7.00
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0024-0624-00-61000	Cellular service PCT4	75.98

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report				Packet: APPKT01002;APPKT00989;APPKT00995;APPKT00996	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
J & W Parts, Inc.	800204	SHOP SUPPLIES	0024-0624-00-62645	PCT Cable ties shop	6.49
J & W Parts, Inc.	800368	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Fuel Filter Mower	2.88
J & W Parts, Inc.	800404	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Wire Harness for trailer	14.49
J & W Parts, Inc.	800682	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Grease Cap for Trailer	5.99
City of Eagle Lake	Dec 24 #01-1090-00	UTILITIES	0024-0624-00-63000	PCT4 Utilities	59.66
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0024-0624-00-61000	Long Distance Phone Service	0.15
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT4 Long Distance Phone Se	188.53
				Department 0624 - PCT #4 Total:	446.15
				Fund 0024 - Road & Bridge Pct 4 Total:	446.15
Fund: 0055 - Law Library					
Department: 0650 - 0650					
Relx Inc.	3095529171	LAW BOOKS	0055-0650-00-62629	Nov online subscriptions	166.32
				Department 0650 - 0650 Total:	166.32
				Fund 0055 - Law Library Total:	166.32
				Grand Total:	127,964.34

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report

Packet: APPKT01002;APPKT00989;APPKT00995;APPKT00996

Report Summary

Fund Summary

Fund	Expense Amount
0012 - General Fund	106,673.62
0014 - Airport	317.84
0017 - Colorado County Fairgrounds	538.60
0021 - Road & Bridge Pct 1	8,911.72
0022 - Road & Bridge Pct 2	3,842.14
0023 - Road & Bridge Pct 3	7,067.95
0024 - Road & Bridge Pct 4	446.15
0055 - Law Library	166.32
Grand Total:	127,964.34

Account Summary

Account Number	Account Name	Expense Amount
0012-0000-00-24770	STATE - OMNI/FTA FEES	876.00
0012-0400-00-61000	COMMUNICATIONS EXP	37.99
0012-0400-00-61700	CONFERENCES/SEMINA	200.00
0012-0400-00-62640	SUPPLIES/EQUIPMENT U	96.88
0012-0401-00-66531	OUTSIDE LEGAL SERVICE	2,935.00
0012-0410-00-61000	COMMUNICATIONS EXP	355.34
0012-0428-00-61000	COMMUNICATIONS EXP	0.77
0012-0428-00-61305	LAW BOOKS/ON-LINE SU	131.34
0012-0428-00-69068	TIDC GRANT EXPENDITU	113.97
0012-0451-00-44262	JUSTICE OF PEACE PCT. #	212.50
0012-0451-00-61000	COMMUNICATIONS EXP	327.56
0012-0451-00-62640	SUPPLIES/EQUIPMENT U	33.99
0012-0452-00-61000	COMMUNICATIONS EXP	39.35
0012-0452-00-62640	SUPPLIES/EQUIPMENT U	89.98
0012-0453-00-61000	COMMUNICATIONS EXP	40.23
0012-0453-00-62640	SUPPLIES/EQUIPMENT U	116.44
0012-0454-00-61000	COMMUNICATIONS EXP	200.00
0012-0454-00-62000	TRAVEL EXPENSES	430.81
0012-0454-00-62640	SUPPLIES/EQUIPMENT U	33.97
0012-0475-00-69012	CO/DIST ATTY OFFICE EX	1,838.23
0012-0510-00-62690	MISCELLANEOUS SUPPLI	124.98
0012-0510-00-63000	UTILITIES	533.00
0012-0510-00-63100	GROUNDS MAINTENAN	68.00
0012-0510-00-63205	PEST CONTROL	235.00
0012-0510-00-63300	REPAIRS OF EQUIP/VEHI	191.04
0012-0525-00-61000	COMMUNICATIONS EXP	190.86
0012-0525-00-62640	SUPPLIES/EQUIPMENT U	288.99
0012-0530-00-61000	COMMUNICATIONS EXP	275.73
0012-0530-00-62640	SUPPLIES/EQUIPMENT U	-241.84
0012-0530-00-63400	RADIO REPAIRS & MAIN	45.00
0012-0540-20-62640	SUPPLIES/EQUIPMENT U	372.98
0012-0540-20-62670	FUEL & OIL	1,960.80
0012-0540-21-62612	AMBULANCE SUPPLIES	1,775.03
0012-0540-24-63300	REPAIRS OF EQUIP/VEHI	1,806.02
0012-0540-25-61000	COMMUNICATIONS EXP	1,224.83
0012-0555-00-61000	COMMUNICATIONS EXP	350.23
0012-0560-10-62105	EMPLOYEE UNIFORMS	301.47
0012-0560-11-62670	FUEL & OIL	3,811.43
0012-0560-11-62690	MISCELLANEOUS EXPEN	150.00
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI	2,758.43
0012-0560-13-66100	ESTRAY EXPENSES	237.50
0012-0560-14-61000	COMMUNICATIONS EXP	5,239.59
0012-0560-14-66500	CONTRACT IT SERVICES	3,025.00
0012-0565-00-62105	JAILERS UNIFORMS	121.80
0012-0565-00-62632	JAIL SUPPLIES	850.81

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report

Packet: APPKT01002;APPKT00989;APPKT00995;APPKT00996

Account Summary		
Account Number	Account Name	Expense Amount
0012-0565-00-63200	CLEANING SUPPLIES	528.00
0012-0565-00-63210	JAIL REPAIRS	1,991.00
0012-0565-00-65020	PRISONER MEDICAL/ME	708.47
0012-0570-00-65031	DETENTION SERVICES	7,145.00
0012-0580-00-61000	COMMUNICATIONS EXP	196.21
0012-0585-00-61000	COMMUNICATIONS EXP	41.87
0012-0585-00-63300	REPAIRS OF EQUIP/VEHI	72.40
0012-0640-00-66400	AUTOPSIES	23,346.00
0012-0645-00-69052	MEDICAL, IHC	5,667.57
0012-0645-00-69054	MEDICINES, IHC	7,457.98
0012-0665-00-61000	COMMUNICATIONS EXP	524.08
0012-0665-00-62000	TRAVEL EXPENSES	104.77
0012-0680-00-61000	COMMUNICATIONS EXP	184.83
0012-0695-00-61300	PUBLISHING & SUBSCRIP	567.00
0012-0695-00-66505	ACCOUNTING/AUDITING	24,000.00
0012-0695-00-69900	MISCELLANEOUS EXPEN	331.41
0014-0520-00-61000	COMMUNICATIONS EXP	317.84
0017-0170-00-47152	RENTAL INCOME	400.00
0017-0170-00-62000	TRAVEL EXPENSES	27.10
0017-0170-00-63410	MAINTENANCE	111.50
0021-0621-00-61000	COMMUNICATIONS EXP	325.04
0021-0621-00-62100	UNIFORMS	147.06
0021-0621-00-62645	SHOP SUPPLIES	198.73
0021-0621-00-63000	UTILITIES	31.00
0021-0621-00-63300	REPAIRS OF EQUIP/VEHI	7,319.99
0021-0621-00-63305	BATTERIES, TIRES & TUB	889.90
0022-0622-00-61000	COMMUNICATIONS EXP	37.99
0022-0622-00-62680	R&B MATERIALS	3,420.60
0022-0622-00-63000	UTILITIES	383.55
0023-0623-00-61000	COMMUNICATIONS EXP	370.04
0023-0623-00-62600	OFFICE SUPPLIES	167.69
0023-0623-00-62671	FUEL & LUBRICANTS	6,509.57
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI	20.65
0024-0624-00-61000	COMMUNICATIONS EXP	264.66
0024-0624-00-62645	SHOP SUPPLIES	91.47
0024-0624-00-63000	UTILITIES	59.66
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI	30.36
0055-0650-00-62629	LAW BOOKS	166.32
Grand Total:		127,964.34

Project Account Summary	
Project Account Key	Expense Amount
None	127,964.34
Grand Total:	127,964.34

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



Colorado County, TX

Pending Expense Approval Report
By Fund

APPKT01005;APPKT01001;APPKT00994;APPKT00990

2025

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0012 - General Fund					
Department: 0400 - COUNTY JUDGE					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0400-00-61000	County Judge	17.43
Department 0400 - COUNTY JUDGE Total:					17.43
Department: 0401 - COMMISSIONER'S COURT					
TAC Risk Management Pool	00002250	WORKERS COMPENSATION	0012-0401-00-62500	2025 Q1 Workers comp	32,248.25
Colorado County Central Appr	2025 Q1	APPRAISAL DISTRICT FEES	0012-0401-00-66510	2025 Q1 as per budget	278,981.26
TAC Education Dept.	359629	COMM TRAINING/CONFEREN	0012-0401-00-60400	PCT1 Newly Elected CJ&C Con	425.00
TAC Education Dept.	359654	COMM TRAINING/CONFEREN	0012-0401-00-60400	PCT1 2025 Annual VG Young S	250.00
TAC Risk Management Pool	00002404	GENERAL LIABILITY INS.	0012-0401-00-66700	2025 General Liability	7,503.00
TAC Risk Management Pool	00002404	PUBLIC OFFICIALS LIAB INS	0012-0401-00-66701	2025 Public Officials Liability I	24,043.00
Department 0401 - COMMISSIONER'S COURT Total:					343,450.51
Department: 0403 - COUNTY CLERK					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0403-00-61000	County Clerk	17.42
Department 0403 - COUNTY CLERK Total:					17.42
Department: 0410 - ELECTIONS					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0410-00-61000	Elections	17.43
Amazon Capital Services	1TVN-D6GT-63JH	EQUIPMENT & SOFTWARE	0012-0410-00-66310	Elections Microsoft Pro 9 13"	1,094.50
Department 0410 - ELECTIONS Total:					1,111.93
Department: 0428 - PUBLIC DEFENDER					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0428-00-61000	Public Defender	17.43
Thomson Reuters-West	851288919	LAW BOOKS/ON-LINE SUBSCR	0012-0428-00-61305	Public Defender Online Subscr	85.12
Department 0428 - PUBLIC DEFENDER Total:					102.55
Department: 0435 - DISTRICT COURT					
Rapid Financial Solutions	1.9.2025	JUROR EXPENSE	0012-0435-00-62662	Jan & Feb Juror payments	1,100.00
Department 0435 - DISTRICT COURT Total:					1,100.00
Department: 0450 - DISTRICT CLERK					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0450-00-61000	District Clerk	17.43
TDCAA	2025 Dues	CONFERENCES/SEMINARS/DU	0012-0450-00-61700	Dist. Clerk Membership Dues	50.00
TAC Education Dept.	260721/260721	CONFERENCES/SEMINARS/DU	0012-0450-00-61700	District Clerk CDCAT Dues	150.00
Prestige Office Products, LLC	132585	SUPPLIES/EQUIPMENT UNDE	0012-0450-00-62640	District Clerk copy paper	186.16
Department 0450 - DISTRICT CLERK Total:					403.59
Department: 0451 - JUSTICE OF THE PEACE #1					
Texas Justice Court Judges Ass	23294	CONFERENCES/SEMINARS/DU	0012-0451-00-61700	JP1 2025 Membership Dues	75.00
Prestige Office Products, LLC	132579	SUPPLIES/EQUIPMENT UNDE	0012-0451-00-62640	JP1 Yearly Planner	28.34
Department 0451 - JUSTICE OF THE PEACE #1 Total:					103.34
Department: 0452 - JUSTICE OF THE PEACE #2					
Condra Communications	74072	SUPPLIES/EQUIPMENT UNDE	0012-0452-00-62640	Jan 2025 Alarm System Monit	20.00
Colorado Valley Telephone Co	Jan #124300	COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP2 Phone & Internet	228.95
Prestige Office Products, LLC	132599	OFFICE SUPPLIES	0012-0452-00-62600	JP2 Envelopes	196.92
Department 0452 - JUSTICE OF THE PEACE #2 Total:					445.87
Department: 0453 - JUSTICE OF THE PEACE #3					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0453-00-61000	JP3	17.43
Department 0453 - JUSTICE OF THE PEACE #3 Total:					17.43
Department: 0454 - JUSTICE OF THE PEACE #4					
Condra Communicati ons	74075	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	Jan 2025 Alarm System Monit	20.00
Amazon Capital Services	149V-NJFY-KX47	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP4 Brother scanner	369.99
Department 0454 - JUSTICE OF THE PEACE #4 Total:					389.99
Department: 0475 - COUNTY ATTORNEY					
Charter Communications	184891201010125	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attorney	17.43

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report					Packet: APPKT01005;APPKT01001;APPKT00994;APPKT00990
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
ODP Business Solutions	405860191001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny date stamp	25.51
Department 0475 - COUNTY ATTORNEY Total:					42.94
Department: 0495 - COUNTY AUDITOR					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0495-00-61000	Auditor	17.43
Amazon Capital Services	1TJW-3PG3-DFY1	SUPPLIES/EQUIPMENT UNDE	0012-0495-00-62640	Auditor Office Supplies	35.26
Amazon Capital Services	1L7D-YYLL-R6C4	SUPPLIES/EQUIPMENT UNDE	0012-0495-00-62640	Auditor Office Supplies	36.02
Department 0495 - COUNTY AUDITOR Total:					88.71
Department: 0497 - COUNTY TREASURER					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0497-00-61000	Treasurer	17.43
Prestige Office Products, LLC	132578	SUPPLIES/EQUIPMENT UNDE	0012-0497-00-62640	County Treasurer File Wallet	60.12
Department 0497 - COUNTY TREASURER Total:					77.55
Department: 0499 - TAX ASSESSOR-COLLECTOR					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0499-00-61000	TAC	17.43
Amazon Capital Services	1HDL-9DV3-D744	SUPPLIES/EQUIPMENT UNDE	0012-0499-00-62640	TAC office supplies	49.88
Department 0499 - TAX ASSESSOR-COLLECTOR Total:					67.31
Department: 0510 - COURTHOUSE BLDG					
TAC Risk Management Pool	00002404	BUILDING INSURANCE	0012-0510-00-66710	2025 Auto Physical Damage In	39,121.00
TAC Risk Management Pool	00002419	BUILDING INSURANCE	0012-0510-00-66710	Property Contribution Period	38,369.25
A L & M Building Supply	583557	REPAIR MATERIALS	0012-0510-00-63500	Maintenance drill bit & ancho	26.33
Department 0510 - COURTHOUSE BLDG Total:					77,516.58
Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN					
Condra Communications	74071	SUPPLIES/EQUIPMENT UNDE	0012-0525-00-62640	Jan 2025 Alarm System Monit	20.00
TCEQ	Q1 2025 Council Fees	CONTRACT SERVICES	0012-0525-00-66500	Q1 Onsite Council fees	410.00
Department 0525 - SEPTIC SYSTEM/FLOOD PLAIN Total:					430.00
Department: 0540 - EMS					
Charter Communications	184892201010125	COVID-19 EXPENSES	0012-0540-25-62654	Trunked lines for covid	127.79
Charter Communications	185826801010125	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Fiber Internet @ SVCS Facility	1,215.38
City of El Campo/ El Campo E	INV-000016	CONFERENCES/SEMINARS/DU	0012-0540-25-61700	EMS FTEP Course Registration	1,500.00
Amazon Capital Services	1XC9-FJL9-9393	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Cleaning Supplies	168.33
Medpro Waste Disposal, LLC	1449144	MEDICAL WASTE SERVICES	0012-0540-25-66546	EMS medical waste removal 1	256.34
Gulf Coast Paper Co., Inc.	2607045	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	Paper products	144.28
Toepperwein Air-Conditioning	5621	EQUIPMENT OVER \$500	0012-0540-20-70500	EMS Install Ice machines	6,665.00
Impact Promotional SVCS, LLC	INV113209	UNIFORMS	0012-0540-25-62100	new hire uniform Namestrips	14.00
Impact Promotional SVCS, LLC	INV113210	UNIFORMS	0012-0540-25-62100	new hire uniform	203.50
Impact Promotional SVCS, LLC	INV113212	UNIFORMS	0012-0540-25-62100	new hire uniform	203.50
TAC Risk Management Pool	00002404	INSURANCE	0012-0540-25-66705	2025 Liability Insurance EMS	2,048.50
Tri-County Petroleum, Inc - E	118567	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Clear Diesel	1,394.80
Tri-County Petroleum, Inc - E	118567	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Gas	548.33
Amazon Capital Services	1799-HK9M-1TMJ	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Paper products	15.20
Rural Telecommunications of	5847-20250107-1	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS#5 Internet	75.00
Rural Telecommunications of	5845-20250108-1	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS #3 Internet	75.00
Department 0540 - EMS Total:					14,654.95
Department: 0560 - COUNTY SHERIFF					
Tri-County Petroleum, Inc - Sh	118566	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	2,376.08
Schneider Tire & Lube LLC	53448	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change LP#156853	84.96
CDW LLC	AC2A26L	SOFTWARE/LICENSE SERVICES	0012-0560-14-64000	Sheriff Adobe Acrobat Pro Go	893.10
GT Distributors, Inc.	UNIV0061545	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff uniforms	243.60
Prestige Office Products, LLC	132577	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff Custom Stamps	197.52
Voceon	440001017-1	EQUIPMENT OVER \$500	0012-0560-11-70500	Sheriff in car police radio's	18,541.50
TAC Risk Management Pool	00002404	AUTO LIABILITY INSURANCE	0012-0560-11-66700	2025 Liability Insurance Sheri	2,048.50
Amazon Capital Services	1373-3QWN-QRDD	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff Office Supplies	64.71
Onsolve LLC	15326330	911 OPERATING/DISPATCH EX	0012-0560-10-62658	CodeRed Renewal 1/12/2025-	10,223.27
Leadsonline LLC	415603	SOFTWARE/LICENSE SERVICES	0012-0560-14-64000	PowerPlus Investigation Syste	3,106.00
GT Distributors, Inc.	UNIV0061792	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff uniforms	215.97
Amazon Capital Services	11H9-PKLL-9LWQ	SUPPLIES/EQUIPMENT UNDE	0012-0560-10-62640	Sheriff office supplies	561.52
Prestige Office Products, LLC	132624	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff Office Supplies	194.63
Sheriff's Assoc Of Texas	454508	CONFERENCES/SEMINARS/DU	0012-0560-14-61700	Natasha Kollman Membership	25.00

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report					
Packet: APPKT01005;APPKT01001;APPKT00994;APPKT00990					
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Sheriff's Assoc Of Texas	454509	CONFERENCES/SEMINARS/DU	0012-0560-14-61700	Eugenia Behrens Membership	25.00
				Department 0560 - COUNTY SHERIFF Total:	38,801.36
Department: 0565 - COUNTY JAIL					
Toepperwein Air-Conditioning	17470	JAIL REPAIRS	0012-0565-00-63210	Jail service to move carport	520.00
TAC Risk Management Pool	00002404	LAW ENFORCEMENT LIAB INS	0012-0565-00-66700	2025 Law Enforcement Liabilit	37,485.00
Ferguson Enterprises LLC	1446116	CLEANING SUPPLIES	0012-0565-00-63200	Jail Cleaning supplies	322.22
Performance Foodservice Tem	2557764	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	4,626.40
Southern Health Partners, Inc.	BASE52188	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Jan 2025 Base Provision for H	11,073.06
Southern Health Partners, Inc.	BASE52466	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Feb 2025 Base Provision for H	11,073.06
Sunbelt Laboratories	146353	CLEANING SUPPLIES	0012-0565-00-63200	Jail Laundry & Dish soap	1,971.59
				Department 0565 - COUNTY JAIL Total:	67,071.33
Department: 0580 - VETERAN SERVICE OFFICER					
Amazon Capital Services	1PCL-F6J4-NMC6	OFFICE SUPPLIES	0012-0580-00-62600	VSO Ink cartridge	38.57
				Department 0580 - VETERAN SERVICE OFFICER Total:	38.57
Department: 0585 - INFORMATION TECHNOLOGY					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0585-00-61000	IT	17.41
NetData	ND3-000627	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	JP Annual Hosted Software Se	17,390.00
TAC Risk Management Pool	00002404	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	2025 Privacy Security Event Li	7,577.00
Liftoff, LLC	7767Ren2025	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Email & Office License Renew	32,064.00
				Department 0585 - INFORMATION TECHNOLOGY Total:	57,048.41
Department: 0640 - CONTRACT SERVICES					
Caring Transports, LLC	1372	AUTOPSIES	0012-0640-00-66400	Remove & Transport body Dia	250.00
Henneke Funeral Home	1.8.2025	AUTOPSIES	0012-0640-00-66400	Remove & Transport body- Da	1,145.00
				Department 0640 - CONTRACT SERVICES Total:	1,395.00
Department: 0645 - INDIGENT HEALTHCARE					
Indigent Healthcare Solutions,	79064	SOFTWARE LICENSE	0012-0645-00-64000	Professional Svcs for February	1,059.00
Indigent Healthcare Solutions,	78868	SOFTWARE LICENSE	0012-0645-00-64000	Professional Svcs for Jan 2025	1,059.00
				Department 0645 - INDIGENT HEALTHCARE Total:	2,118.00
Department: 0665 - AGRI EXTENSION SERVICE					
TAC Risk Management Pool	00002404	AUTO LIABILITY INSURANCE	0012-0665-00-66700	2025 Auto Liability Insurance	300.00
				Department 0665 - AGRI EXTENSION SERVICE Total:	300.00
Department: 0695 - MISCELLANEOUS					
Colorado County Citizen	19769	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Legal Display Big Easy	90.00
Colorado County Citizen	19770	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	County Judge Legal Display Bi	90.00
				Department 0695 - MISCELLANEOUS Total:	180.00
				Fund 0012 - General Fund Total:	606,990.77
Fund: 0014 - Airport					
Department: 0520 - 0520					
AirNav, LLC	2028886	MISCELLANEOUS EXPENSE	0014-0520-00-69900	Basic listing for Airport throug	51.00
				Department 0520 - 0520 Total:	51.00
				Fund 0014 - Airport Total:	51.00
Fund: 0021 - Road & Bridge Pct 1					
Department: 0621 - PCT #1					
Rural Telecommunications of	1869-20250101-1	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 Bernardp Tower Interne	50.00
Texas Disposal Systems, Inc.	8289879	UTILITIES	0021-0621-00-63000	PCT1 Trash service Jan 2025	227.71
TAC Risk Management Pool	00002404	AUTO LIABILITY INSURANCE	0021-0621-00-66700	2025 Liability Insurance PCT1	4,500.00
Colorado County Tax Assessor	LP# 1465026	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Vehicle Registration & In	16.75
Tri-County Petroleum, Inc - PC	118582	FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 Fuel	2,330.37
Tri-County Petroleum, Inc - PC	118582	FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 Fuel	835.29
Tri-County Petroleum, Inc - PC	118582	FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 Fuel	970.80
Unifirst Holdings Inc.	2680084247	UNIFORMS	0021-0621-00-62100	PCT1 Uniforms	73.77
A L & M Building Supply	583706	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Shop Supplies	63.94
				Department 0621 - PCT #1 Total:	9,068.63
				Fund 0021 - Road & Bridge Pct 1 Total:	9,068.63

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report				Packet: APPKT01005;APPKT01001;APPKT00994;APPKT00990	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0022 - Road & Bridge Pct 2					
Department: 0622 - PCT #2					
M-G Farm Service Center	28449	SHOP EQUIPMENT	0022-0622-00-67130	PCT2 Shop Vacuum	149.99
Cintas Corporation	4217518942	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	137.25
Cintas Corporation	4217518942	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	6.52
E. J. Seifert Oil	72500	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 DEF	30.00
E. J. Seifert Oil	72517	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 DEF	45.00
Colorado County Tax Assessor	LP# 1092802	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 2000 Intl Registration Re	7.50
Colorado County Tax Assessor	LP# 1464984	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 2008 GMC Registration	7.50
Colorado County Tax Assessor	LP# 1465047	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 2024 GMC Registration	7.50
Cintas Corporation	4216801495	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	137.25
Cintas Corporation	4216801495	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	1.52
Klesel's Auto Truck & Tractor, I	767498	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Fuel Parts for water truc	100.88
TAC Risk Management Pool	00002404	AUTO LIABILITY INSURANCE	0022-0622-00-66700	2025 Liability Insurance PCT2	2,900.00
Prestige Office Products, LLC	132589	OFFICE SUPPLIES	0022-0622-00-62600	PCT 2 Office Supplies	80.53
Prestige Office Products, LLC	132592	OFFICE SUPPLIES	0022-0622-00-62600	PCT2 Ink Cartridges	74.89
Stavinoha Tire Center	129295	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 John Deere Shredder Tir	276.815
Stavinoha Tire Center	129947	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 Battery 12H Grader	144.12
Stavinoha Tire Center	130015	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 Utllie patch tires	704.68
Department 0622 - PCT #2 Total:					4,811.98
Fund 0022 - Road & Bridge Pct 2 Total:					4,811.98
Fund: 0023 - Road & Bridge Pct 3					
Department: 0623 - PCT #3					
Texas Disposal Systems, Inc.	8290065	UTILITIES	0023-0623-00-63000	PCT3 Trash Service Jan Service	166.14
M-G Farm Service Center	28448	SHOP EQUIPMENT	0023-0623-00-67130	PCT2 Saw shipping	55.00
Unifirst Holdings Inc.	2960115344	UNIFORMS	0023-0623-00-62100	PCT3 Uniforms	105.62
Mustang Cat	PART6816331	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Repair parts for 416 D B	195.68
TAC Risk Management Pool	00002404	AUTO LIABILITY INSURANCE	0023-0623-00-66700	2025 Liability Insurance PCT3	4,500.00
A-Line Auto Parts	10926614	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 50 to 1 Premix Chansaw	183.92
Bernardo Farm & Ranch	9581	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Freeze Misers	70.20
Bernardo Farm & Ranch	9651	BATTERIES, TIRES & TUBES	0023-0623-00-63305	Batteries for Backhoe (2)	385.90
Department 0623 - PCT #3 Total:					5,662.46
Fund 0023 - Road & Bridge Pct 3 Total:					5,662.46
Fund: 0024 - Road & Bridge Pct 4					
Department: 0624 - PCT #4					
Rural Telecommunications of	1547-20250101-01	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT4 Bernardo Tower Interne	50.00
TAC Risk Management Pool	00002404	AUTO LIABILITY INSURANCE	0024-0624-00-66700	2025 Liability Insurance PCT4	4,500.00
Unifirst Holdings Inc.	2680084065	UNIFORMS	0024-0624-00-62100	PCT4 Uniforms	71.79
Columbus Bearing & Industria	321403	HAND TOOLS & EQUIPMENT	0024-0624-00-67100	PCT4 Valve Core Tool	5.95
Cavender Ford	217790	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Sensor for unit 618	152.07
Department 0624 - PCT #4 Total:					4,779.81
Fund 0024 - Road & Bridge Pct 4 Total:					4,779.81
Fund: 0080 - Hot Check					
Department: 0475 - COUNTY ATTORNEY					
Parks Coffee	20478486	MISCELLANEOUS EXPENSE	0080-0475-00-69900	July coffee svc	23.23
Department 0475 - COUNTY ATTORNEY Total:					23.23
Fund 0080 - Hot Check Total:					23.23
Grand Total:					631,387.88

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report

Packet: APPKT01005;APPKT01001;APPKT00994;APPKT00990

Report Summary

Fund Summary

Fund	Expense Amount
0012 - General Fund	606,990.77
0014 - Airport	51.00
0021 - Road & Bridge Pct 1	9,068.63
0022 - Road & Bridge Pct 2	4,811.98
0023 - Road & Bridge Pct 3	5,662.46
0024 - Road & Bridge Pct 4	4,779.81
0080 - Hot Check	23.23
Grand Total:	631,387.88

Account Summary

Account Number	Account Name	Expense Amount
0012-0400-00-61000	COMMUNICATIONS EXP	17.43
0012-0401-00-60400	COMM TRAINING/CONF	675.00
0012-0401-00-62500	WORKERS COMPENSATI	32,248.25
0012-0401-00-66510	APPRAISAL DISTRICT FEE	278,981.26
0012-0401-00-66700	GENERAL LIABILITY INS.	7,503.00
0012-0401-00-66701	PUBLIC OFFICIALS LIAB I	24,043.00
0012-0403-00-61000	COMMUNICATIONS EXP	17.42
0012-0410-00-61000	COMMUNICATIONS EXP	17.43
0012-0410-00-66310	EQUIPMENT & SOFTWA	1,094.50
0012-0428-00-61000	COMMUNICATIONS EXP	17.43
0012-0428-00-61305	LAW BOOKS/ON-LINE SU	85.12
0012-0435-00-62662	JUROR EXPENSE	1,100.00
0012-0450-00-61000	COMMUNICATIONS EXP	17.43
0012-0450-00-61700	CONFERENCES/SEMINA	200.00
0012-0450-00-62640	SUPPLIES/EQUIPMENT U	186.16
0012-0451-00-61700	CONFERENCES/SEMINA	75.00
0012-0451-00-62640	SUPPLIES/EQUIPMENT U	28.34
0012-0452-00-61000	COMMUNICATIONS EXP	228.95
0012-0452-00-62600	OFFICE SUPPLIES	196.92
0012-0452-00-62640	SUPPLIES/EQUIPMENT U	20.00
0012-0453-00-61000	COMMUNICATIONS EXP	17.43
0012-0454-00-62640	SUPPLIES/EQUIPMENT U	389.99
0012-0475-00-69012	CO/DIST ATTY OFFICE EX	42.94
0012-0495-00-61000	COMMUNICATIONS EXP	17.43
0012-0495-00-62640	SUPPLIES/EQUIPMENT U	71.28
0012-0497-00-61000	COMMUNICATIONS EXP	17.43
0012-0497-00-62640	SUPPLIES/EQUIPMENT U	60.12
0012-0499-00-61000	COMMUNICATIONS EXP	17.43
0012-0499-00-62640	SUPPLIES/EQUIPMENT U	49.88
0012-0510-00-63500	REPAIR MATERIALS	26.33
0012-0510-00-66710	BUILDING INSURANCE	77,490.25
0012-0525-00-62640	SUPPLIES/EQUIPMENT U	20.00
0012-0525-00-66500	CONTRACT SERVICES	410.00
0012-0540-20-62640	SUPPLIES/EQUIPMENT U	327.81
0012-0540-20-62670	FUEL & OIL	1,943.13
0012-0540-20-70500	EQUIPMENT OVER \$500	6,665.00
0012-0540-25-61000	COMMUNICATIONS EXP	1,365.38
0012-0540-25-61700	CONFERENCES/SEMINA	1,500.00
0012-0540-25-62100	UNIFORMS	421.00
0012-0540-25-62654	COVID-19 EXPENSES	127.79
0012-0540-25-66546	MEDICAL WASTE SERVIC	256.34
0012-0540-25-66705	INSURANCE	2,048.50
0012-0560-10-62640	SUPPLIES/EQUIPMENT U	561.52
0012-0560-10-62658	911 OPERATING/DISPAT	10,223.27
0012-0560-11-62105	EMPLOYEE UNIFORMS	459.57
0012-0560-11-62640	SUPPLIES/EQUIPMENT U	456.86

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report

Packet: APPKT01005;APPKT01001;APPKT00994;APPKT00990

Account Summary		
Account Number	Account Name	Expense Amount
0012-0560-11-62670	FUEL & OIL	2,376.08
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI	84.96
0012-0560-11-66700	AUTO LIABILITY INSURA	2,048.50
0012-0560-11-70500	EQUIPMENT OVER \$500	18,541.50
0012-0560-14-61700	CONFERENCES/SEMINA	50.00
0012-0560-14-64000	SOFTWARE/LICENSE SER	3,999.10
0012-0565-00-63200	CLEANING SUPPLIES	2,293.81
0012-0565-00-63210	JAIL REPAIRS	520.00
0012-0565-00-65010	FOOD FOR PRISONERS	4,626.40
0012-0565-00-65020	PRISONER MEDICAL/ME	22,146.12
0012-0565-00-66700	LAW ENFORCEMENT LIA	37,485.00
0012-0580-00-62600	OFFICE SUPPLIES	38.57
0012-0585-00-61000	COMMUNICATIONS EXP	17.41
0012-0585-00-64000	SOFTWARE/LICENSE SER	57,031.00
0012-0640-00-66400	AUTOPSIES	1,395.00
0012-0645-00-64000	SOFTWARE LICENSE	2,118.00
0012-0665-00-66700	AUTO LIABILITY INSURA	300.00
0012-0695-00-61300	PUBLISHING & SUBSCRIP	180.00
0014-0520-00-69900	MISCELLANEOUS EXPEN	51.00
0021-0621-00-61000	COMMUNICATIONS EXP	50.00
0021-0621-00-62100	UNIFORMS	73.77
0021-0621-00-62645	SHOP SUPPLIES	63.94
0021-0621-00-62671	FUEL & LUBRICANTS	4,136.46
0021-0621-00-63000	UTILITIES	227.71
0021-0621-00-63300	REPAIRS OF EQUIP/VEHI	16.75
0021-0621-00-66700	AUTO LIABILITY INSURA	4,500.00
0022-0622-00-62100	UNIFORMS	274.50
0022-0622-00-62600	OFFICE SUPPLIES	155.42
0022-0622-00-62645	SHOP SUPPLIES	8.04
0022-0622-00-62671	FUEL & LUBRICANTS	75.00
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI	123.38
0022-0622-00-63305	BATTERIES, TIRES & TUB	1,125.65
0022-0622-00-66700	AUTO LIABILITY INSURA	2,900.00
0022-0622-00-67130	SHOP EQUIPMENT	149.99
0023-0623-00-62100	UNIFORMS	105.62
0023-0623-00-62671	FUEL & LUBRICANTS	183.92
0023-0623-00-63000	UTILITIES	166.14
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI	265.88
0023-0623-00-63305	BATTERIES, TIRES & TUB	385.90
0023-0623-00-66700	AUTO LIABILITY INSURA	4,500.00
0023-0623-00-67130	SHOP EQUIPMENT	55.00
0024-0624-00-61000	COMMUNICATIONS EXP	50.00
0024-0624-00-62100	UNIFORMS	71.79
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI	152.07
0024-0624-00-66700	AUTO LIABILITY INSURA	4,500.00
0024-0624-00-67100	HAND TOOLS & EQUIPM	5.95
0080-0475-00-69900	MISCELLANEOUS EXPEN	23.23
Grand Total:		631,387.88

Project Account Summary	
Project Account Key	Expense Amount
None	631,387.88
Grand Total:	631,387.88

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Colorado County
Addl Claims for Payment at 1/13/2025

Vendor	Department	Description	Amount	Budget Year
Hutson Gallagher	Courthouse	Repairs	\$ 20,841.20	2025
Diamond Mowers	PCT1	Parts	\$ 12,738.60	2025
Derek Bettis Construction	EMS	Bathroom Remodel	\$ 17,343.15	2025
Darrell Gertson	PCT4	Mileage	\$ 364.70	2025
Weimar Mercury	Judge	Public Hearing Ad	\$ 330.76	2024
O'Reilly	EMS	Parts	\$ 7.99	2025
O'Reilly	EMS	Parts	\$ 159.95	2025
Amazon	TAC	Office Supplies	\$ 18.98	2025
Amazon	EMS	Supplies	\$ 21.69	2025
Kings II	Courthouse	Elevator Phone	\$ 181.50	2024
Office Depot	Cty Atty	Office Supplies	\$ 60.27	2025
Office Depot	Cty Atty	Office Supplies	\$ 134.39	2025
Tri County Petroleum	PCT 4	Fuel	\$ 876.78	2025
Clinical Solutions	Jail	Prisoner Medicine	\$ 8,166.45	2024
Clinical Solutions	Jail	Prisoner Medicine	\$ 11,913.01	2024
Zoll	EMS	Contract Pmt	\$ 8,972.40	2025
			\$ 82,131.82	

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

Section 5

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



Colorado County, TX

Employee Leave Report

Date Range: 11/01/2024 - 11/30/2024

		Leave		Balance					Available	Default	Liability
Employee #	Employee Name	Accrual Date	Leave Code	Forward	Earned	Taken	Adjustment	Balance	Balance	Rate	Amount
Department: AG Ext - Agri Extension Service											
01293	Jones, Jonitress	12/01/2020	Comp Time	8.51	0.00	0.00	0.00	8.51	8.51	16.433567	139.85
		12/01/2020	Sick	42.18	7.38	22.00	0.00	27.56	27.56	16.433567	452.91
		12/01/2020	Vacation	158.76	6.16	0.00	0.00	164.92	164.92	16.433567	2,710.22
		12/01/2020	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	16.433567	131.47
Department: County Attorney - County Attorney											
01668	Ford, Angela	07/09/2024	Comp Time	1.13	0.00	0.00	0.00	1.13	1.13	16.529808	18.68
		07/09/2024	Sick	24.99	7.38	0.00	0.00	32.37	32.37	16.529808	535.07
		07/09/2024	Vacation	12.10	3.08	8.00	0.00	7.18	7.18	16.529808	118.68
01092	Mayfield, Mary	02/18/2022	Comp Time	68.25	7.25	1.00	0.00	74.50	74.50	29.520000	2,199.24
		02/18/2022	Sick	24.18	7.38	0.00	0.00	31.56	31.56	29.520000	931.65
		02/18/2022	Vacation	49.67	6.16	0.00	0.00	55.83	55.83	29.520000	1,648.10
00467	McCain, Gloria	09/01/1997	Comp Time	9.00	0.00	1.00	0.00	8.00	8.00	20.005240	160.04
		09/01/1997	Sick	504.18	7.38	10.50	0.00	501.06	501.06	20.005240	10,023.83
		09/01/1997	Vacation	137.02	12.32	7.50	0.00	141.84	141.84	20.005240	2,837.54
01170	Moore, John J	01/15/2015	Sick	529.18	7.38	0.00	0.00	536.56	536.56	34.108654	18,301.34
		01/15/2015	Vacation	179.76	6.16	8.00	0.00	177.92	177.92	34.108654	6,068.61
00468	Olson, Carolyn	09/01/1997	Sick	529.18	6.82	0.00	0.00	536.00	536.00	40.867788	21,905.13
		09/01/1997	Vacation	119.60	12.32	0.00	0.00	131.92	131.92	40.867788	5,391.28
01252	Wick, Sarah	02/06/2017	Comp Time	21.94	7.00	4.00	0.00	24.94	24.94	19.239904	479.84
		02/06/2017	Sick	3.69	7.38	4.00	0.00	7.07	7.07	19.239904	136.03
		02/06/2017	Vacation	37.10	6.16	8.00	0.00	35.26	35.26	19.239904	678.40
Department: County Auditor - County Auditor											
01564	Bohrer, Victoria	11/22/2023	Comp Time	27.01	1.88	0.00	0.00	28.89	28.89	16.826923	486.13
		11/22/2023	Sick	37.18	7.38	0.00	0.00	44.56	44.56	16.826923	749.81
		11/22/2023	Vacation	22.89	3.08	0.00	1.54	25.97	25.97	16.826923	437.00
00444	Tello, Cheri	05/12/1997	Comp Time	9.26	1.50	0.00	0.00	10.76	10.76	24.200841	260.40
		05/12/1997	Sick	522.93	7.38	0.75	0.00	529.56	529.56	24.200841	12,815.80
		05/12/1997	Vacation	177.77	12.32	15.25	0.00	174.84	174.84	24.200841	4,231.28
01682	Whisnant, Crystal	09/09/2024	Comp Time	0.00	2.25	0.00	0.00	2.25	2.25	22.836538	51.38
		09/09/2024	Sick	12.65	7.38	0.00	0.00	20.03	20.03	22.836538	457.42
		09/09/2024	Vacation	5.28	3.08	0.00	0.00	8.36	8.36	22.836538	190.91
Department: County Clerk - County Clerk											
01366	Henderson, Darilyn	05/11/2020	Comp Time	0.00	0.00	1.50	0.00	-1.50	-1.50	16.970192	-25.46
		05/11/2020	Sick	31.93	7.38	2.25	0.00	37.06	37.06	16.970192	628.92
		05/11/2020	Vacation	15.61	6.16	0.50	0.00	21.27	21.27	16.970192	360.96
01686	James, Roderick	09/16/2024	Comp Time	4.50	2.00	0.50	0.00	6.00	6.00	16.826923	100.96
		09/16/2024	Sick	10.81	7.38	0.00	0.00	18.19	18.19	16.826923	306.08
		09/16/2024	Vacation	4.51	3.08	0.00	0.00	7.59	7.59	16.826923	127.72
01463	Kollmann, Toni Michelle	04/04/2022	Comp Time	13.59	0.00	8.50	0.00	5.09	5.09	20.126442	102.44
		04/04/2022	Sick	34.93	7.38	8.00	0.00	34.31	34.31	20.126442	690.54
		04/04/2022	Vacation	46.79	6.16	8.00	0.00	44.95	44.95	20.126442	904.68
01485	Martinez, Josandi	09/01/2022	Comp Time	13.27	0.00	0.00	0.00	13.27	13.27	17.289904	229.44
		09/01/2022	Sick	25.18	7.38	4.00	0.00	28.56	28.56	17.289904	493.80
		09/01/2022	Vacation	33.10	6.16	0.00	0.00	39.26	39.26	17.289904	678.80
Department: County Judge - County Judge											
01236	Marsalia, Sharon	01/01/2018	Comp Time	3.26	0.00	0.00	0.00	3.26	3.26	20.623197	67.23

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Employee Leave Report											
Date Range: 11/01/2024 - 11/30/2024											
Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
01236	Marsalia, Sharon	01/01/2018	Sick	319.18	7.38	8.00	0.00	318.56	318.56	20.623197	6569.73
		01/01/2018	Vacation	70.81	6.16	0.00	0.00	76.97	76.97	20.623197	1,587.37
		01/01/2018	Wellness	1.00	0.00	0.00	0.00	1.00	1.00	20.623197	20.62
Department: Courthouse - Courthouse											
01556	Bowden, Bobbi Jo	10/23/2023	Comp Time	0.00	5.25	0.00	0.00	5.25	5.25	14.093750	73.99
		10/23/2023	Sick	3.69	7.38	0.00	0.00	11.07	11.07	14.093750	156.02
		10/23/2023	Vacation	7.22	3.08	5.50	0.00	4.80	4.80	14.093750	67.65
01109	Guthmann, Joshua	06/13/2016	Comp Time	135.50	0.00	11.50	0.00	124.00	124.00	22.344014	2,770.66
		06/13/2016	Sick	397.18	7.38	0.00	0.00	404.56	404.56	22.344014	9,039.49
		06/13/2016	Vacation	195.76	6.16	0.00	0.00	201.92	201.92	22.344014	4,511.70
01429	Hoelscher, Georgia	01/01/2022	Sick	11.07	3.69	14.76	0.00	0.00	0.00	13.849327	0.00
		01/01/2022	Vacation	4.17	3.08	7.25	0.00	0.00	0.00	13.849327	0.00
01533	Munsch, Greyson	05/15/2023	Comp Time	4.75	0.00	0.00	0.00	4.75	4.75	18.905337	89.80
		05/15/2023	Sick	76.18	7.38	2.00	0.00	81.56	81.56	18.905337	1,541.92
		05/15/2023	Vacation	60.60	3.08	0.00	0.00	63.68	63.68	18.905337	1,203.89
Department: Dispatch - Dispatch											
01645	Bush, Kacie	05/06/2024	Sick	21.36	7.38	21.36	0.00	7.38	7.38	20.000000	147.60
		05/06/2024	Vacation	7.70	3.08	1.00	0.00	9.78	9.78	20.000000	195.60
01116	Chollett, Laure	01/01/2015	Sick	12.74	7.38	7.00	0.00	13.12	13.12	20.000000	262.40
		01/01/2015	Vacation	24.96	6.16	0.00	0.00	31.12	31.12	20.000000	622.40
01070	Daniel, Amanda	01/01/2019	Sick	35.59	7.38	4.00	0.00	38.97	38.97	20.000000	779.40
		01/01/2019	Vacation	24.64	6.16	0.00	0.00	30.80	30.80	20.000000	616.00
01613	Gerik, Allison	03/06/2024	Sick	37.94	3.69	12.00	0.00	29.63	29.63	20.000000	592.60
		03/06/2024	Vacation	4.62	1.54	6.16	0.00	0.00	0.00	20.000000	0.00
01700	Jochec, Cathy	11/04/2024	Sick	0.00	5.27	1.58	0.00	3.69	3.69	20.000000	73.80
		11/04/2024	Vacation	0.00	2.20	0.00	0.00	2.20	2.20	20.000000	44.00
01702	Jordan, Jakki	11/13/2024	Sick	0.00	2.90	0.00	0.00	2.90	2.90	20.000000	58.00
		11/13/2024	Vacation	0.00	1.21	0.00	0.00	1.21	1.21	20.000000	24.20
01515	Landeche, Kaylee	02/06/2023	Sick	150.18	7.38	0.00	0.00	157.56	157.56	20.000000	3,151.20
		02/06/2023	Vacation	10.78	3.08	0.00	0.00	13.86	13.86	20.000000	277.20
01275	Perales, Katlyn	11/15/2017	Sick	38.68	7.38	0.00	0.00	46.06	46.06	27.000000	1,243.62
		11/15/2017	Vacation	148.26	6.16	0.00	3.08	154.42	154.42	27.000000	4,169.34
01113	Sanjuan, Rachel	08/19/2013	Sick	188.68	7.38	12.00	0.00	184.06	184.06	22.500000	4,141.35
		08/19/2013	Vacation	200.14	9.24	0.00	0.00	209.38	209.38	22.500000	4,711.05
01190	Taylor, Perla	12/02/2015	Sick	170.98	7.38	24.00	0.00	154.36	154.36	20.000000	3,087.20
		12/02/2015	Vacation	67.76	6.16	0.00	0.00	73.92	73.92	20.000000	1,478.40
		12/02/2015	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	20.000000	160.00
01406	Vandermark, Geri	04/26/2021	Sick	227.18	7.38	0.00	0.00	234.56	234.56	20.000000	4,691.20
		04/26/2021	Vacation	18.48	6.16	12.00	0.00	12.64	12.64	20.000000	251.80
Department: District Clerk - District Clerk											
01549	Ayala, Carolyn	08/14/2023	Comp Time	23.92	0.00	0.00	0.00	23.92	23.92	16.346154	391.00
		08/14/2023	Sick	58.68	7.38	0.00	0.00	66.06	66.06	16.346154	1,073.83
		08/14/2023	Vacation	34.91	3.08	0.00	0.00	37.99	37.99	16.346154	620.99
01552	Laake, Paula	09/11/2023	Sick	89.68	7.38	9.50	0.00	87.56	87.56	17.201923	1,506.20
		09/11/2023	Vacation	45.99	3.08	2.00	0.00	47.07	47.07	17.201923	809.69
Department: DPS - Dept of Public Safety											
00742	Meisner, Stephanie	12/26/2002	Comp Time	8.00	0.00	0.00	0.00	8.00	8.00	18.432260	147.46
		12/26/2002	Sick	467.93	7.38	16.00	0.00	459.31	459.31	18.432260	8,466.12
		12/26/2002	Vacation	207.52	12.32	0.00	0.00	219.84	219.84	18.432260	4,052.15
Department: Elections - Elections											
01298	LaCourse, Rebecka	06/18/2018	Sick	245.18	7.38	0.00	0.00	252.56	252.56	24.916346	6,292.87
		06/18/2018	Vacation	129.53	6.16	0.00	0.00	135.69	135.69	24.916346	3,380.90
01461	Zajicek, Melinda	03/21/2022	Comp Time	0.00	18.00	0.00	0.00	18.00	18.00	20.000000	360.00

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
January 13, 2025

Employee Leave Report											
Date Range: 11/01/2024 - 11/30/2024											
Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
01461	Zajicek, Melinda	03/21/2022	Sick	10.99	0.00	0.00	0.00	10.99	10.99	20.000000	219.80
		03/21/2022	Vacation	24.64	0.00	0.00	0.00	24.64	24.64	20.000000	492.80
Department: Emergency Management - Emergency Management											
00766	Rogers, Charles	01/01/2019	Sick	366.18	7.38	0.00	0.00	373.56	373.56	24.224038	9,049.13
		01/01/2019	Vacation	188.76	6.16	0.00	0.00	194.92	194.92	24.224038	4,721.75
Department: EMS - EMS											
01011	Abbott, Lacey	01/01/2014	Sick	121.18	7.38	0.00	0.00	128.56	128.56	19.000000	2,442.64
		01/01/2014	Vacation	222.75	9.24	0.00	0.00	231.99	231.99	19.000000	4,407.81
01537	Alvarez, Isabel	11/01/2024	Sick	0.00	6.06	0.00	0.00	6.06	6.06	20.000000	121.20
		11/01/2024	Vacation	0.00	2.53	0.00	0.00	2.53	2.53	20.000000	50.60
01639	Banialis, John	03/23/2024	Sick	4.96	7.38	0.00	0.00	12.34	12.34	20.000000	246.80
		03/23/2024	Vacation	23.10	3.08	0.00	0.00	26.18	26.18	20.000000	523.60
01550	Brown, Aubrey	08/10/2023	Sick	121.18	7.38	0.00	0.00	128.56	128.56	20.000000	2,571.20
		08/10/2023	Vacation	54.58	3.08	0.00	0.00	57.66	57.66	20.000000	1,153.20
01691	Charles, Bobby	10/03/2024	Sick	6.33	7.38	0.00	0.00	13.71	13.71	20.000000	274.20
		10/03/2024	Vacation	2.64	3.08	0.00	0.00	5.72	5.72	20.000000	114.40
01361	Douglas, Katelyn	10/01/2020	Sick	69.18	7.38	2.50	0.00	74.06	74.06	22.000000	1,629.32
		10/01/2020	Vacation	43.33	6.16	0.00	0.00	49.49	49.49	22.000000	1,088.78
01135	Epperly, Pamela	12/01/2015	Sick	328.68	7.38	48.00	0.00	288.06	288.06	20.000000	5,761.20
		12/01/2015	Vacation	149.89	6.16	0.00	0.00	156.05	156.05	20.000000	3,121.00
		12/01/2015	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	20.000000	160.00
01531	Fuentes, Alexander	07/01/2023	Sick	69.18	3.69	0.00	0.00	72.87	72.87	16.000000	1,165.92
		07/01/2023	Vacation	42.92	1.54	44.46	0.00	0.00	0.00	16.000000	0.00
01475	Helmcamp, Seth	09/03/2022	Sick	223.12	7.38	0.00	0.00	230.50	230.50	16.000000	3,688.00
		09/03/2022	Vacation	44.66	6.16	0.00	0.00	50.82	50.82	16.000000	813.12
01512	Ingvarsdson, Marti	01/03/2023	Sick	161.18	7.38	0.00	0.00	168.56	168.56	36.397115	6,135.10
		01/03/2023	Vacation	96.96	3.08	0.00	0.00	100.04	100.04	36.397115	3,641.17
01324	Jimenez, Armando	11/14/2023	Sick	69.18	7.38	48.00	0.00	28.56	28.56	22.000000	628.32
		11/14/2023	Vacation	38.89	3.08	0.00	1.54	41.97	41.97	22.000000	923.34
01683	Joswiak, Kyle	09/05/2024	Sick	13.71	7.38	0.00	0.00	21.09	21.09	20.000000	421.80
		09/05/2024	Vacation	5.72	3.08	0.00	0.00	8.80	8.80	20.000000	176.00
01650	Kern, Geri	05/23/2024	Sick	40.59	7.38	0.00	0.00	47.97	47.97	20.000000	959.40
		05/23/2024	Vacation	17.27	3.08	17.27	0.00	3.08	3.08	20.000000	61.60
01536	Lara, Angela	12/06/2023	Sick	31.35	7.38	0.00	0.00	38.73	38.73	17.000000	658.41
		12/06/2023	Vacation	23.10	3.08	0.00	0.00	26.18	26.18	17.000000	445.06
01516	Lopez, Violeta	05/01/2023	Sick	104.18	7.38	0.00	0.00	111.56	111.56	16.000000	1,784.96
		05/01/2023	Vacation	33.88	3.08	0.00	0.00	36.96	36.96	16.000000	591.36
		05/01/2023	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	16.000000	128.00
01547	McLemore, Ryan	09/01/2023	Sick	113.18	7.38	0.00	0.00	120.56	120.56	16.000000	1,928.96
		09/01/2023	Vacation	47.24	3.08	0.00	0.00	50.32	50.32	16.000000	805.12
01553	Meltzen, Melissa	10/02/2023	Sick	20.60	7.38	0.00	0.00	27.98	27.98	20.000000	559.60
		10/02/2023	Vacation	7.70	3.08	0.00	0.00	10.78	10.78	20.000000	215.60
01365	Murphree, Kevin	01/01/2024	Sick	33.21	7.38	0.00	0.00	40.59	40.59	16.000000	649.44
		01/01/2024	Vacation	30.74	3.08	0.00	0.00	33.82	33.82	16.000000	541.12
01680	Perales, Jonathon	08/26/2024	Comp Time	2.63	5.00	0.00	0.00	7.63	7.63	24.000000	183.12
		08/26/2024	Sick	16.34	7.38	0.00	0.00	23.72	23.72	24.000000	569.28
		08/26/2024	Vacation	6.82	3.08	0.00	0.00	9.90	9.90	24.000000	237.60
01481	Perry, Colten	03/11/2023	Sick	161.18	7.38	0.00	0.00	168.56	168.56	17.000000	2,865.52
		03/11/2023	Vacation	26.18	3.08	0.00	0.00	29.26	29.26	17.000000	497.42
01476	Porier, Dustin	10/01/2022	Sick	3.69	7.38	0.00	0.00	11.07	11.07	17.000000	188.19
		10/01/2022	Vacation	3.08	6.16	0.00	0.00	9.24	9.24	17.000000	157.08
01490	Redding, Georgia	11/26/2022	Sick	99.68	7.38	0.00	0.00	107.06	107.06	17.000000	1,820.02
		11/26/2022	Vacation	28.51	6.16	0.00	0.00	34.67	34.67	17.000000	589.39
01571	Reed, Jessica	01/19/2024	Sick	37.05	7.38	0.00	0.00	44.43	44.43	20.000000	888.60
		01/19/2024	Vacation	30.80	3.08	0.00	0.00	33.88	33.88	20.000000	677.60
01310	Saadi, Mohamed	01/01/2020	Sick	93.18	7.38	0.00	0.00	100.56	100.56	16.000000	1,608.96
		01/01/2020	Vacation	9.24	6.16	0.00	0.00	15.40	15.40	16.000000	246.40
		01/01/2020	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	16.000000	128.00

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								Employee Leave Report			
								Date Range: 11/01/2024 - 11/30/2024			
Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
01574	Scopel, Anthony	02/06/2024	Sick	3.69	7.38	0.00	0.00	11.07	11.07	20.000000	221.40
		02/06/2024	Vacation	18.77	3.08	18.77	0.00	3.08	3.08	20.000000	61.60
01674	Widacki, Cadey	09/03/2024	Sick	14.23	7.38	0.00	0.00	21.61	21.61	16.000000	345.76
		09/03/2024	Vacation	5.94	3.08	0.00	0.00	9.02	9.02	16.000000	144.32
Department: IT - Information Technology											
01241	Schneider, Charles	10/24/2016	Sick	402.43	7.38	0.00	0.00	409.81	409.81	29.567308	12,116.98
		10/24/2016	Vacation	219.76	6.16	0.00	0.00	225.92	225.92	29.567308	6,679.85
Department: Jail - Jail Operations											
01554	Chester, LaDonna	10/23/2023	Sick	24.34	0.00	24.00	0.00	0.34	0.34	20.892260	7.10
		10/23/2023	Vacation	30.23	1.54	31.77	0.00	0.00	0.00	20.892260	0.00
01697	Clarkson, Jocelyn	10/25/2024	Sick	0.53	7.38	0.00	0.00	7.91	7.91	20.892308	165.26
		10/25/2024	Vacation	0.22	3.08	0.00	0.00	3.30	3.30	20.892308	68.94
01519	Flores, Perla	04/03/2023	Sick	11.93	7.38	15.62	0.00	3.69	3.69	20.892260	77.09
		04/03/2023	Vacation	29.94	3.08	0.00	0.00	33.02	33.02	20.892260	689.86
01699	Harbin, Kathryn	11/04/2024	Sick	0.00	5.27	0.00	0.00	5.27	5.27	21.634615	114.01
		11/04/2024	Vacation	0.00	2.20	0.00	0.00	2.20	2.20	21.634615	47.60
01703	Jurek, Warren	11/11/2024	Sick	0.00	3.43	0.00	0.00	3.43	3.43	20.892308	71.66
		11/11/2024	Vacation	0.00	1.43	0.00	0.00	1.43	1.43	20.892308	29.88
01322	Laake, Ashley	02/04/2019	Sick	121.43	7.38	0.00	0.00	128.81	128.81	0.000000	0.00
		02/04/2019	Vacation	77.72	6.16	0.00	0.00	83.88	83.88	0.000000	0.00
		02/04/2019	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	0.000000	0.00
00362	Lewis, Tracy	12/14/1994	Sick	195.93	7.38	8.00	0.00	195.31	195.31	23.251731	4,541.30
		12/14/1994	Vacation	92.91	12.32	0.00	0.00	105.23	105.23	23.251731	2,446.78
		12/14/1994	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	23.251731	186.01
01660	Littlefield, Angela	06/03/2024	Sick	38.48	7.38	0.00	0.00	45.86	45.86	20.892308	958.12
		06/03/2024	Vacation	16.06	3.08	0.00	0.00	19.14	19.14	20.892308	399.88
01676	Lloyd, Kvionnah Sharonte	08/09/2024	Sick	8.82	7.38	0.00	0.00	16.20	16.20	20.892308	338.46
		08/09/2024	Vacation	8.69	3.08	0.00	0.00	11.77	11.77	20.892308	245.90
01435	Lormand, Robert	01/26/2022	Sick	124.93	7.38	0.00	0.00	132.31	132.31	22.923558	3,033.02
		01/26/2022	Vacation	78.84	6.16	0.00	0.00	85.00	85.00	22.923558	1,948.50
01540	McPherson, Mikayla	06/27/2023	Sick	7.68	4.32	7.68	0.00	4.32	4.32	20.892308	90.25
		06/27/2023	Vacation	9.24	3.08	0.00	0.00	12.32	12.32	20.892308	257.39
01402	Navarro, Samantha	04/01/2021	Sick	149.18	7.38	0.00	0.00	156.56	156.56	22.923558	3,588.91
		04/01/2021	Vacation	21.56	6.16	0.00	0.00	27.72	27.72	22.923558	635.44
01421	Nunnelly, Michelle	09/15/2021	Sick	202.18	7.38	4.25	0.00	205.31	205.31	22.923558	4,706.44
		09/15/2021	Vacation	97.47	6.16	0.00	0.00	103.63	103.63	22.923558	2,375.57
01675	Reddell, Cory	07/29/2024	Sick	23.72	7.38	0.00	0.00	31.10	31.10	20.892308	649.75
		07/29/2024	Vacation	9.90	3.08	0.00	0.00	12.98	12.98	20.892308	271.18
01538	Robbins, Kyle	06/07/2023	Sick	78.43	7.38	31.50	0.00	54.31	54.31	20.892260	1,134.66
		06/07/2023	Vacation	27.72	3.08	0.00	0.00	30.80	30.80	20.892260	643.48
01143	Schindler, Clifford	05/05/2014	Sick	265.93	7.38	0.00	0.00	273.31	273.31	20.892308	5,710.08
		05/05/2014	Vacation	31.00	9.24	24.00	0.00	16.24	16.24	20.892308	339.29
01523	Stripling, Tyler	04/28/2023	Sick	33.68	7.38	0.00	0.00	41.06	41.06	22.923558	941.24
		04/28/2023	Vacation	6.27	3.08	7.81	0.00	1.54	1.54	22.923558	35.30
01677	Torres, Javier	08/12/2024	Sick	20.03	7.38	6.00	0.00	21.41	21.41	20.892308	447.30
		08/12/2024	Vacation	8.36	3.08	0.00	0.00	11.44	11.44	20.892308	239.01
00781	Vanicek, Christopher	08/19/2009	Sick	540.18	7.38	0.00	0.00	547.56	547.56	32.104327	17,579.05
		08/19/2009	Vacation	237.64	9.24	120.00	0.00	126.88	126.88	32.104327	4,073.40
		08/19/2009	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	32.104327	256.83
01437	Weiss, Lisa	02/15/2022	Sick	189.18	7.38	0.00	0.00	196.56	196.56	20.892260	4,106.58
		02/15/2022	Vacation	135.21	6.16	36.00	0.00	105.37	105.37	20.892260	2,201.42
Department: JP 1 - JP 1											
00503	Fike, Dawn	03/01/2001	Comp Time	1.14	0.25	0.00	0.00	1.39	1.39	18.062668	25.11
		03/01/2001	Sick	13.93	7.38	8.00	0.00	13.31	13.31	18.062668	240.41
		03/01/2001	Vacation	144.58	12.32	10.00	0.00	146.90	146.90	18.062668	2,653.41
00201	Thomas, Teressa	11/26/1990	Comp Time	0.54	0.00	0.50	0.00	0.04	0.04	19.798269	0.79
		11/26/1990	Sick	85.18	7.38	25.00	0.00	67.56	67.56	19.798269	1,337.57

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Date Range: 11/01/2024 - 11/30/2024

Employee #	Employee Name	Leave		Balance				Available Balance	Default Rate	Liability Amount	
		Accrual Date	Leave Code	Forward	Earned	Taken	Adjustment				
00201	Thomas, Teresa	11/26/1990	Vacation	142.65	12.32	11.25	0.00	143.72	143.72	19.798269	2,845.41
		11/26/1990	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	19.798269	158.39
Department: JP 2 - JP 2											
00979	Kloesel, Kathleen	09/08/2008	Sick	14.18	7.38	8.00	0.00	13.56	13.56	17.622115	238.96
		09/08/2008	Vacation	165.64	9.24	8.00	0.00	166.88	166.88	17.622115	2,940.78
01086	Ohnheiser, Courtney	04/09/2012	Sick	306.93	7.38	0.00	0.00	314.31	314.31	16.427596	5,163.36
		04/09/2012	Vacation	129.23	9.24	8.00	0.00	130.47	130.47	16.427596	2,143.31
		04/09/2012	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	16.427596	131.42
Department: JP 3 - JP 3											
01178	Bergfeld, Jessica	04/13/2015	Comp Time	12.51	0.00	0.00	0.00	12.51	12.51	18.893510	236.36
		04/13/2015	Sick	82.68	7.38	7.25	0.00	82.81	82.81	18.893510	1,564.57
		04/13/2015	Vacation	4.75	6.16	0.00	0.00	10.91	10.91	18.893510	206.13
01246	Gonzales, Frances	01/01/2017	Comp Time	0.25	0.00	0.00	0.00	0.25	0.25	14.330288	3.58
		01/01/2017	Sick	99.43	7.38	8.00	0.00	98.81	98.81	14.330288	1,415.98
		01/01/2017	Vacation	62.02	6.16	0.00	0.00	68.18	68.18	14.330288	977.04
Department: JP 4 - JP 4											
01157	Lindemann, Alyssa	05/01/2018	Sick	82.68	7.38	13.00	0.00	77.06	77.06	17.554111	1,352.72
		05/01/2018	Vacation	13.09	6.16	0.00	0.00	19.25	19.25	17.554111	337.92
01557	Reyes, Aurelia	10/30/2023	Sick	57.18	7.38	20.00	0.00	44.56	44.56	16.754808	746.59
		10/30/2023	Vacation	40.56	3.08	0.00	0.00	43.64	43.64	16.754808	731.18
Department: Patrol - Patrol											
00551	Argo, Jeff	11/01/1999	Sick	13.68	7.38	0.00	0.00	21.06	21.06	27.840577	586.32
		11/01/1999	Vacation	229.02	12.32	0.00	0.00	241.34	241.34	27.840577	6,719.04
00745	Behrens, Eugenia	01/27/2003	Sick	438.18	7.38	10.00	0.00	435.56	435.56	25.000000	10,889.00
		01/27/2003	Vacation	148.75	12.32	0.00	0.00	161.07	161.07	25.000000	4,026.75
01419	Blaha, Zane	09/03/2021	Sick	4.18	7.38	0.00	0.00	11.56	11.56	26.104976	301.77
		09/03/2021	Vacation	68.64	6.16	0.00	0.00	74.80	74.80	26.104976	1,952.65
01565	Byars, Collin	11/15/2023	Sick	46.18	7.38	0.00	0.00	53.56	53.56	24.860192	1,331.51
		11/15/2023	Vacation	14.89	3.08	0.00	1.54	17.97	17.97	24.860192	446.74
01464	Cantu, Frankie	04/13/2022	Sick	115.18	7.38	0.00	0.00	122.56	122.56	26.104976	3,199.43
		04/13/2022	Vacation	12.58	6.16	0.00	0.00	18.74	18.74	26.104976	489.21
01484	Frey, Michael	12/12/2023	Sick	84.89	7.38	0.00	0.00	92.27	92.27	24.860192	2,293.85
		12/12/2023	Vacation	32.69	3.08	0.00	0.00	35.77	35.77	24.860192	889.25
01130	Gorman, Jacob	02/08/2014	Sick	47.61	7.38	16.00	0.00	38.99	38.99	28.928654	1,127.93
		02/08/2014	Vacation	58.70	9.24	3.00	0.00	64.94	64.94	28.928654	1,878.63
		02/08/2014	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	28.928654	231.43
01514	Gorman, Nancy	01/25/2023	Sick	17.11	7.38	0.00	0.00	24.49	24.49	28.088942	687.90
		01/25/2023	Vacation	8.26	3.08	8.00	0.00	3.34	3.34	28.088942	93.82
		01/25/2023	Wellness	4.00	0.00	0.00	0.00	4.00	4.00	28.088942	112.36
01521	Johnson, Donald	04/17/2023	Sick	111.18	7.38	24.00	0.00	94.56	94.56	24.860192	2,350.78
		04/17/2023	Vacation	14.27	3.08	0.00	0.00	17.35	17.35	24.860192	431.32
01684	Kollman, Natasha	09/09/2024	Sick	12.65	7.38	0.00	0.00	20.03	20.03	23.317308	467.05
		09/09/2024	Vacation	5.28	3.08	0.00	0.00	8.36	8.36	23.317308	194.93
01358	Leihardt, Travis	03/06/2020	Sick	324.68	7.38	0.00	0.00	332.06	332.06	20.000000	6,641.20
		03/06/2020	Vacation	124.88	6.16	0.00	0.00	131.04	131.04	20.000000	2,620.80
01003	Lindemann, Justin	06/12/2013	Sick	421.68	7.38	0.00	0.00	429.06	429.06	32.949808	14,137.44
		06/12/2013	Vacation	166.64	9.24	0.00	0.00	175.88	175.88	32.949808	5,795.21
01299	Lopez, Andrew	06/20/2018	Sick	408.18	7.38	10.00	0.00	405.56	405.56	30.000000	12,166.80
		06/20/2018	Vacation	54.32	6.16	0.00	0.00	60.48	60.48	30.000000	1,814.40
		06/20/2018	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	30.000000	240.00
01306	Melendez, Benjamin	09/03/2018	Sick	358.68	7.38	6.00	0.00	360.06	360.06	28.375745	10,216.97
		09/03/2018	Vacation	67.12	6.16	0.00	0.00	73.28	73.28	28.375745	2,079.37
01346	Mican, Randy	10/31/2022	Sick	132.68	7.38	16.00	0.00	124.06	124.06	28.928654	3,588.89
		10/31/2022	Vacation	52.39	6.16	8.00	0.00	50.55	50.55	28.928654	1,462.34
01654	Moulder, William Russell	05/28/2024	Sick	27.06	7.38	0.00	0.00	34.44	34.44	28.928654	996.30

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

								Employee Leave Report			
								Date Range: 11/01/2024 - 11/30/2024			
Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
01654	Moulder, William Russell	05/28/2024	Vacation	16.72	3.08	0.00	0.00	19.80	19.80	28.928654	572.79
01395	Pavlicek, Tyler	12/15/2020	Sick	95.68	7.38	0.00	0.00	103.06	103.06	27.410096	2,824.88
		12/15/2020	Vacation	51.59	6.16	36.50	0.00	21.25	21.25	27.410096	582.46
01667	Smith, Eric	07/01/2024	Sick	19.10	7.38	0.00	0.00	26.48	26.48	25.000000	662.00
		07/01/2024	Vacation	12.98	3.08	0.00	0.00	16.06	16.06	25.000000	401.50
01670	Smyers, Hayden	07/22/2024	Sick	25.57	7.38	0.00	0.00	32.95	32.95	25.000000	823.75
		07/22/2024	Vacation	1.54	3.08	0.00	0.00	4.62	4.62	25.000000	115.50
00108	Templeton, Donnie	06/18/2020	Sick	125.18	7.38	0.00	0.00	132.56	132.56	30.865385	4,091.52
		06/18/2020	Vacation	62.83	6.16	0.00	0.00	68.99	68.99	30.865385	2,129.40
01655	Thomas, Ryan	05/28/2024	Sick	11.07	7.38	14.76	0.00	3.69	3.69	25.000000	92.25
		05/28/2024	Vacation	13.17	3.08	6.24	0.00	10.01	10.01	25.000000	250.25
01085	Weido, Andrew	04/01/2012	Sick	502.18	6.82	0.00	0.00	509.00	509.00	30.690865	15,621.65
		04/01/2012	Vacation	211.14	9.24	48.00	0.00	172.38	172.38	30.690865	5,290.49
01102	Wiese, David	02/16/2017	Sick	16.35	7.38	8.00	0.00	15.73	15.73	27.840577	437.93
		02/16/2017	Vacation	23.62	6.16	0.00	0.00	29.78	29.78	27.840577	829.09
00792	Zwahr, Nathan	12/29/2004	Sick	513.21	0.00	0.00	0.00	513.21	513.21	26.104976	13,397.33
		12/29/2004	Vacation	136.26	9.24	0.00	0.00	145.50	145.50	26.104976	3,798.27
Department: Public Defender - Public Defender											
00550	Mayo, Rebecca	10/10/1997	Comp Time	43.75	0.00	0.00	0.00	43.75	43.75	19.543990	855.05
		10/10/1997	Sick	205.68	7.38	0.00	0.00	213.06	213.06	19.543990	4,164.04
		10/10/1997	Vacation	163.16	12.32	8.00	0.00	167.48	167.48	19.543990	3,273.23
Department: RB1 - Road & Bridge Pct 1											
00139	Brown, Vance	03/02/1998	Comp Time	22.50	0.00	0.00	0.00	22.50	22.50	29.375120	660.94
		03/02/1998	Sick	238.68	7.38	3.00	0.00	243.06	243.06	29.375120	7,139.92
		03/02/1998	Vacation	108.82	12.32	0.00	0.00	121.14	121.14	29.375120	3,558.50
		03/02/1998	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	29.375120	235.00
01462	Freudenberg, Harry	03/31/2022	Comp Time	2.75	0.00	0.00	0.00	2.75	2.75	22.973798	63.18
		03/31/2022	Sick	11.68	7.38	8.00	0.00	11.06	11.06	22.973798	254.09
		03/31/2022	Vacation	41.79	6.16	16.00	0.00	31.95	31.95	22.973798	734.01
00946	Gundelach, Virgil	10/01/2007	Comp Time	0.02	0.00	0.00	0.00	0.02	0.02	22.199135	0.44
		10/01/2007	Sick	3.69	7.38	0.00	0.00	11.07	11.07	22.199135	245.74
		10/01/2007	Vacation	12.36	9.24	0.00	0.00	21.60	21.60	22.199135	479.50
01028	Hedenberg, Richard	04/16/2010	Comp Time	2.50	0.00	2.50	0.00	0.00	0.00	24.676875	0.00
		04/16/2010	Sick	3.97	7.38	3.97	0.00	7.38	7.38	24.676875	182.12
		04/16/2010	Vacation	36.80	9.24	4.03	0.00	42.01	42.01	24.676875	1,036.68
01524	Hundl, Michael	05/01/2023	Sick	11.07	7.38	0.00	0.00	18.45	18.45	22.973798	423.87
		05/01/2023	Vacation	1.54	3.08	0.00	0.00	4.62	4.62	22.973798	106.14
00611	Kloesel, Gregory J.	03/01/1999	Comp Time	21.50	0.00	0.00	0.00	21.50	21.50	23.819423	512.12
		03/01/1999	Sick	100.68	7.38	0.00	0.00	108.06	108.06	23.819423	2,573.93
		03/01/1999	Vacation	221.52	12.32	7.00	0.00	226.84	226.84	23.819423	5,403.20
01189	Smith, Clayton	09/21/2015	Comp Time	8.78	0.00	0.00	0.00	8.78	8.78	26.681538	234.26
		09/21/2015	Sick	17.28	7.38	0.00	0.00	24.66	24.66	26.681538	657.97
		09/21/2015	Vacation	13.40	6.16	10.50	0.00	9.06	9.06	26.681538	241.73
Department: RB2 - Road & Bridge Pct 2											
01483	Carroll, Daniel	08/01/2022	Sick	31.18	7.38	0.00	0.00	38.56	38.56	21.879808	843.69
		08/01/2022	Vacation	46.98	6.16	0.00	0.00	53.14	53.14	21.879808	1,162.69
01199	Hattermann, Kevin	02/08/2016	Sick	350.68	7.38	8.00	0.00	350.06	350.06	23.174856	8,112.59
		02/08/2016	Vacation	154.56	6.16	8.00	0.00	152.72	152.72	23.174856	3,539.26
		02/08/2016	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	23.174856	185.40
01311	Hudec, Kyle	11/01/2018	Sick	231.18	7.38	14.00	0.00	224.56	224.56	26.953558	6,052.69
		11/01/2018	Vacation	115.76	6.16	0.00	0.00	121.92	121.92	26.953558	3,286.18
01544	Ramirez, Alfred	07/24/2023	Sick	53.18	7.38	0.00	0.00	60.56	60.56	22.488894	1,361.93
		07/24/2023	Vacation	28.25	3.08	16.00	0.00	15.33	15.33	22.488894	344.75
01510	Tackett, Thomas	12/05/2022	Comp Time	1.00	0.00	0.00	0.00	1.00	1.00	21.879808	21.88
		12/05/2022	Sick	93.18	7.38	8.00	0.00	92.56	92.56	21.879808	2,025.20
		12/05/2022	Vacation	25.30	6.16	0.00	0.00	31.46	31.46	21.879808	688.34
01663	Ulbricht, Thomas	06/11/2024	Sick	36.37	7.38	0.00	0.00	43.75	43.75	18.413462	805.59

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Employee Leave Report											
Date Range: 11/01/2024 - 11/30/2024											
Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
01663	Ulbricht, Thomas	06/11/2024	Vacation	13.18	3.08	0.00	0.00	16.26	16.26	18.413462	299.40
01364	Wick, Jonathon	04/01/2020	Sick	195.18	7.38	12.00	0.00	190.56	190.56	23.701154	4,516.49
		04/01/2020	Vacation	36.20	6.16	2.00	0.00	40.36	40.36	23.701154	956.58
Department: RB3 - Road & Bridge Pct 3											
01420	Berger, Bradley	09/07/2021	Comp Time	38.03	0.00	1.50	0.00	36.53	36.53	21.699447	792.68
		09/07/2021	Sick	18.03	7.38	0.00	0.00	25.41	25.41	21.699447	551.38
		09/07/2021	Vacation	20.14	6.16	8.00	0.00	18.30	18.30	21.699447	397.10
01396	Braden, Lynn	02/01/2021	Sick	3.69	7.38	2.50	0.00	8.57	8.57	23.618365	202.41
		02/01/2021	Vacation	3.08	6.16	0.00	0.00	9.24	9.24	23.618365	218.23
01407	Hodge, Jack	05/03/2021	Comp Time	15.38	0.00	0.00	0.00	15.38	15.38	21.699447	333.74
		05/03/2021	Sick	31.18	7.38	16.00	0.00	22.56	22.56	21.699447	489.54
		05/03/2021	Vacation	35.80	6.16	24.00	0.00	17.96	17.96	21.699447	389.72
00905	Pflughaupt, Craig	01/01/2006	Comp Time	2.01	1.88	0.00	0.00	3.89	3.89	24.387115	94.87
		01/01/2006	Sick	102.68	7.38	8.00	0.00	102.06	102.06	24.387115	2,488.95
		01/01/2006	Vacation	221.64	9.24	0.00	0.00	230.88	230.88	24.387115	5,630.50
		01/01/2006	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	24.387115	195.10
00352	Polasek, Douglas	07/06/1994	Comp Time	22.25	4.13	0.00	0.00	26.38	26.38	26.167067	690.29
		07/06/1994	Sick	43.43	7.38	0.00	0.00	50.81	50.81	26.167067	1,329.55
		07/06/1994	Vacation	199.52	12.32	40.00	0.00	171.84	171.84	26.167067	4,496.55
		07/06/1994	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	26.167067	209.34
00135	Socha, Robert J	01/03/1993	Comp Time	108.50	0.00	4.50	0.00	104.00	104.00	29.576178	3,075.92
		01/03/1993	Sick	534.18	7.38	0.00	0.00	541.56	541.56	29.576178	16,017.27
		01/03/1993	Vacation	295.52	12.32	0.00	0.00	307.84	307.84	29.576178	9,104.73
00617	Wanjura Jr., Charlie	04/01/2016	Comp Time	5.77	0.00	0.00	0.00	5.77	5.77	23.044760	132.97
		04/01/2016	Sick	45.43	7.38	0.75	0.00	52.06	52.06	23.044760	1,199.71
		04/01/2016	Vacation	25.59	6.16	8.00	0.00	23.75	23.75	23.044760	547.31
00583	Wavra, Duane	03/01/2015	Comp Time	11.50	0.00	0.00	0.00	11.50	11.50	23.987957	275.86
		03/01/2015	Sick	228.68	7.38	2.50	0.00	233.56	233.56	23.987957	5,602.63
		03/01/2015	Vacation	63.18	6.16	4.00	0.00	65.34	65.34	23.987957	1,567.37
Department: RB4 - Road & Bridge Pct 4											
01145	Castillo, Jesus	05/01/2014	Comp Time	15.25	0.00	0.00	0.00	15.25	15.25	22.509591	343.27
		05/01/2014	Sick	551.18	7.38	0.00	0.00	558.56	558.56	22.509591	12,572.96
		05/01/2014	Vacation	79.60	9.24	2.00	0.00	86.84	86.84	22.509591	1,954.73
01403	Castro, Samuel	04/01/2021	Comp Time	19.25	0.00	0.00	0.00	19.25	19.25	20.147163	387.83
		04/01/2021	Sick	72.68	7.38	0.00	0.00	80.06	80.06	20.147163	1,612.98
		04/01/2021	Vacation	70.60	6.16	2.00	0.00	74.76	74.76	20.147163	1,506.20
01229	Galvan, Carlos Saucedo	08/29/2016	Comp Time	46.50	0.00	0.00	0.00	46.50	46.50	19.354760	900.00
		08/29/2016	Sick	503.68	6.82	30.00	0.00	480.50	480.50	19.354760	9,299.96
		08/29/2016	Vacation	46.61	6.16	12.00	0.00	40.77	40.77	19.354760	789.09
		08/29/2016	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	19.354760	154.84
01144	Kucera, Jody	05/01/2014	Comp Time	0.00	12.00	0.00	0.00	12.00	12.00	18.716106	224.59
		05/01/2014	Sick	7.93	7.38	0.00	0.00	15.31	15.31	18.716106	286.54
		05/01/2014	Vacation	7.24	9.24	2.00	0.00	14.48	14.48	18.716106	271.01
00071	Molina, Ramon	01/17/2006	Comp Time	21.25	0.00	0.00	0.00	21.25	21.25	28.491058	605.43
		01/17/2006	Sick	482.18	7.38	0.00	0.00	489.56	489.56	28.491058	13,948.08
		01/17/2006	Vacation	94.18	9.24	2.00	0.00	101.42	101.42	28.491058	2,889.56
01416	Navarette, Karl	08/16/2021	Comp Time	38.25	0.00	0.00	0.00	38.25	38.25	22.704736	868.46
		08/16/2021	Sick	284.18	7.38	0.00	0.00	291.56	291.56	22.704736	6,619.79
		08/16/2021	Vacation	47.98	6.16	2.00	0.00	52.14	52.14	22.704736	1,183.82
00689	Reck, Kenneth	03/12/2001	Comp Time	19.00	0.00	0.00	0.00	19.00	19.00	17.160865	326.06
		03/12/2001	Sick	419.68	7.38	37.50	0.00	389.56	389.56	17.160865	6,685.19
		03/12/2001	Vacation	32.58	12.32	6.00	0.00	38.90	38.90	17.160865	667.56
Department: Rural Addressing - Rural Addressing											
00679	Heffley, Stephen	08/19/2019	Comp Time	8.00	0.00	0.00	0.00	8.00	8.00	20.570000	164.56
		08/19/2019	Sick	230.18	7.38	0.00	0.00	237.56	237.56	20.570000	4,886.61
		08/19/2019	Vacation	196.51	6.16	13.50	0.00	189.17	189.17	20.570000	3,891.23
01423	Tello, Caleb	10/01/2021	Comp Time	3.00	0.00	0.00	0.00	3.00	3.00	29.457909	88.37

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
January 13, 2025

								Employee Leave Report			
								Date Range: 11/01/2024 - 11/30/2024			
Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
01423	Tello, Caleb	10/01/2021	Sick	225.18	7.38	1.00	0.00	231.56	231.56	29.457909	6,821.27
		10/01/2021	Vacation	17.72	6.16	0.00	0.00	23.88	23.88	29.457909	703.45
Department: SS/FP - Septic System/Flood Plain											
01191	Wessels, Richard	12/01/2015	Comp Time	27.75	0.00	0.00	0.00	27.75	27.75	24.000000	666.00
Department: TAX A/C - Tax Assessor/Collector											
01573	Gallagher, Christy	01/29/2024	Comp Time	62.22	10.26	0.00	0.00	72.48	72.48	15.625000	1,132.50
		01/29/2024	Sick	64.69	7.38	0.00	0.00	72.07	72.07	15.625000	1,126.09
		01/29/2024	Vacation	29.26	3.08	0.00	0.00	32.34	32.34	15.625000	505.31
01693	Gill, Tammy	10/07/2024	Comp Time	0.00	1.63	0.00	0.00	1.63	1.63	15.480769	25.23
		10/07/2024	Sick	5.27	7.38	0.00	0.00	12.65	12.65	15.480769	195.83
		10/07/2024	Vacation	2.20	3.08	0.00	0.00	5.28	5.28	15.480769	81.74
00070	Miksch, Dianne	09/30/1968	Comp Time	84.87	0.00	0.00	0.00	84.87	84.87	22.725433	1,928.71
		09/30/1968	Sick	558.93	7.38	0.00	0.00	566.31	566.31	22.725433	12,869.64
		09/30/1968	Vacation	164.77	12.32	0.00	0.00	177.09	177.09	22.725433	4,024.45
		09/30/1968	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	22.725433	181.80
01339	Morales, Angelica	10/28/2019	Comp Time	106.53	0.00	15.75	0.00	90.78	90.78	20.914471	1,898.62
		10/28/2019	Sick	102.93	7.38	0.00	0.00	110.31	110.31	20.914471	2,307.08
		10/28/2019	Vacation	95.77	6.16	0.00	0.00	101.93	101.93	20.914471	2,131.81
		10/28/2019	Wellness	8.00	0.00	0.00	0.00	8.00	8.00	20.914471	167.32

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
January 13, 2025



Colorado County, TX

Employee Leave Report
Leave Summary Totals
Date Range: 11/01/2024 - 11/30/2024
Employees Printed: 152

Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Liability Amount
Comp Time	1,127.07	80.28	52.75	0.00	1,154.60	1,154.60	25,855.88
Sick	20,375.50	1,062.46	728.48	0.00	20,709.48	20,709.48	498,557.18
Vacation	9,690.57	876.59	733.26	7.70	9,833.90	9,833.90	230,898.12
Wellness	157.00	0.00	0.00	0.00	157.00	157.00	3,373.32
	31,350.14	2,019.33	1,514.49	7.70	31,854.98	31,854.98	758,684.50

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

January 13, 2025

_27. County Investment Officer's Investment Report for November 2024 and affidavit approving same.

Joyce Guthmann reported the interest rate for November was 4.9%. The total interest earned for November was \$86,823.26.

Motion by Judge Prause to approve the County Investment Officer's Investment Report for November 2024 and affidavit approving same; 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**

January 13, 2025

**Commissioners Court
County of Colorado**

AFFIDAVIT

Colorado County Investment Report

On the 13th day of January 2025 the Commissioners' Court of Colorado County, Texas considered the following affidavit:

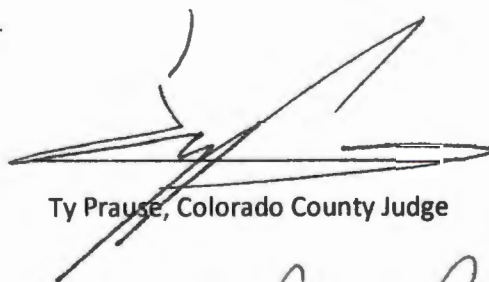
WHEREAS, the Public Funds Investment Act of Texas, Section 2256

WHEREAS, the Colorado County Commissioners' Court has reviewed the monthly investment report and hereby support the objectives and strategies of the policy.

THEREFORE, that the Colorado County Investment Report is

Approved on this 13th day of January 2025.


Joyce Guthmann, County Treasurer

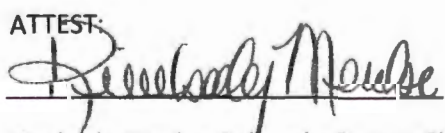

Ty Prause, Colorado County Judge

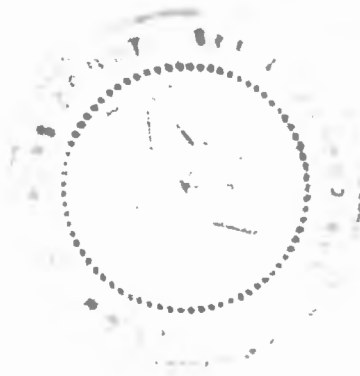

Shannon Owens
~~Doug Wessels~~, Commissioner, Pct. 1


Ryan Brandt, Commissioner, Pct. 2


Keith Neuendorff, Commissioner, Pct. 3


Darrell Gertson, Commissioner, Pct. 4

ATTEST:

Kimberly Menke, Colorado County Clerk



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

*COLORADO
COUNTY*

INVESTMENT REPORT

November
2024

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

	COLORADO COUNTY INDUSTRY STATE BANK MAINTENANCE ACCOUNT November 30, 2024 4.90%		
ACCOUNT	INTEREST EARNED		
COLORADO COUNTY	MAINTENANCE		72,650.31
COLORADO COUNTY	SHERIFF'S ACCOUNT	\$	0.63
KIMBERLY MENKE	COUNTY CLERK	\$	134.28
VALERIE HARMON	DISTRICT CLERK	\$	40.46
COUNTY ATTORNEY	TRUST ACCOUNT	\$	2.22
ERICA KOLLAJA	TAX ASSESSOR/COLLECTOR	\$	34.06
ERICA KOLLAJA	TAC, LICENSE ACCT	\$	802.68
TOTAL EARNED INTEREST		\$	73,664.64
AMERICAN RESCUE PLAN	GENERAL	\$	11,048.69
COLORADO COUNTY	SHERIFF'S FORFEITURE ACCT.	\$	125.09
COUNTY ATTORNEY	SEIZURE FUND	\$	397.91
COUNTY ATTORNEY	FORFEITURE FUND	\$	1,474.61
COLORADO COUNTY	FAIRGROUNDS	\$	112.32
TOTAL NOVEMBER 2024 INTEREST EARNED			86,823.26
*NOTE: INTEREST EARNED ON FEE OFFICE ACCOUNTS TRANSFERRED TO GENERAL FUND ON DECEMBER 1, 2024		\$	1,014.33
TOTAL NOVEMBER 2024 INTEREST EARNED		\$	85,808.93

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

	COLORADO COUNTY	
	INDUSTRY STATE BANK	
	MAINTENANCE ACCOUNT	
	November 30, 2024	
	4.90%	
FUND TITLE	Book Balance of November 30, 2024	Interest Earned
GENERAL FUND (INCLUDES HOT CHK, LAW LIBR, HIST COMM)	\$ 10,894,250.81	\$ 26,976.64
RECORDS PRESERVATION	\$ 1,011,161.84	\$ 4,581.39
AIRPORT FUND	\$ 224,034.36	\$ 989.31
R&B PCT #1	\$ 2,079,315.96	\$ 9,581.83
R&B PCT #2	\$ 1,690,151.75	\$ 8,869.59
R&B PCT #3	\$ 2,502,182.33	\$ 11,391.12
R&B PCT #4	\$ 1,815,816.57	\$ 8,394.46
ELECTIONS	\$ 5,828.70	\$ 12.25
HAVA CARES FUND	\$ 4,129.42	\$ 18.80
LEOSE FUND	\$ 44,418.72	\$ 202.21
SECURITY FUND	\$ 39,520.37	\$ 198.22
JUSTICE COURT TECHNOLOGY	\$ 14,118.15	\$ 59.28
CO & DIST COURT TECH FUND	\$ 40,373.02	\$ 183.43
INTEREST & SINKING	\$ 308,392.93	\$ 1,186.80
CAPITAL PROJECTS FUND	\$ 1,093.86	\$ 4.98
TOTAL INTEREST DISTRIBUTION	\$ 20,674,788.79	\$ 72,650.31

2024 COLLECTIONS
J.P.'S-COUNTY CLERK-DISTRICT CLERK-EMS

	J.P. #1	J.P. #2	J.P. #3	J.P. #4	COUNTY CLERK	DISTRICT CLERK	EMS
JANUARY	\$ 14,544.80	\$ 6,440.50	\$ 8,652.50	\$ 13,110.50	\$ 37,579.36	\$ 17,478.19	\$ 170,432.70
FEBRUARY	\$ 18,688.86	12,240.50	\$ 14,877.48	\$ 15,684.84	\$ 26,700.50	\$ 7,862.50	\$ 204,337.54
MARCH	\$ 14,315.50	\$ 11,602.40	\$ 7,147.20	\$ 23,050.30	\$ 39,817.63	\$ 14,531.27	\$ 172,800.19
APRIL	\$ 16,444.40	\$ 7,686.55	\$ 12,649.50	\$ 18,720.35	\$ 35,366.53	\$ 22,188.08	\$ 138,010.47
MAY	\$ 11,322.00	\$ 12,019.94	\$ 6,919.10	\$ 17,451.30	\$ 29,422.35	\$ 17,451.30	\$ 145,498.03
JUNE	\$ 14,086.72	\$ 10,097.70	\$ 7,633.70	\$ 12,036.70	\$ 37,912.46	\$ 22,271.33	\$ 198,720.34
JULY	\$ 18,391.70	\$ 7,940.15	\$ 12,565.10	\$ 14,870.20	\$ 26,964.25	\$ 10,641.20	\$ 112,080.88
AUGUST	\$ 12,952.80	\$ 11,071.40	\$ 9,287.74	\$ 13,301.43	\$ 35,046.40	\$ 14,837.78	\$ 200,499.72
SEPTEMBER	\$ 14,326.70	\$ 10,931.35	\$ 11,466.60	\$ 18,612.80	\$ 31,932.23	\$ 17,368.96	\$ 172,507.26
OCTOBER	\$ 12,791.97	\$ 14,362.73	\$ 10,942.40	\$ 13,328.20	\$ 38,941.50	\$ 33,592.50	\$ 212,065.76
NOVEMBER	\$ 14,311.70	\$ 8,295.60	\$ 17,209.37	\$ 9,243.80	\$ 36,156.65	\$ 7,334.30	\$ 142,952.44
DECEMBER							
TOTALS	\$ 162,177.15	\$ 112,688.82	\$ 119,350.69	\$ 169,410.42	\$ 375,839.86	\$ 185,557.41	\$ 1,869,905.33

JUSTICE OF THE PEACE OFFICES, COUNTY CLERK AND DISTRICT OFFICES, OUT OF THE MONTHLY COLLECTIONS, SOME FEES ARE REPORTED TO THE STATE ON QUARTERLY PAYMENTS.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

_28. County Treasurer's Monthly Report for November 2024 and affidavit approving same.

Joyce Guthmann stated the adjusted book balance for November 30 was \$23,825,938.50.

Motion by Judge Prause to approve County Treasurer's Monthly Report for November 2024 and affidavit approving same; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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

January 13, 2025

COMMISSIONERS COURT
COUNTY OF COLORADO

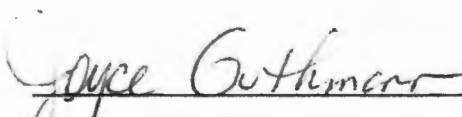
AFFIDAVIT

COUNTY TREASURER'S MONTHLY REPORT FOR

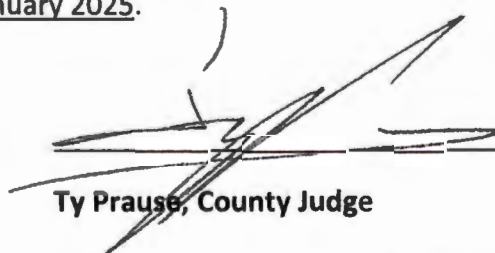
November 30, 2024


WHEREAS, in accordance with Texas Local Gov't Code, §114.026(c) we, the undersigned, hereby certify and approve to the best of our knowledge and belief, that the attached information is a true and complete list of all amounts received and paid from each fund since the County Treasurer's preceding report, and any balance remaining in the Treasurer's custody.

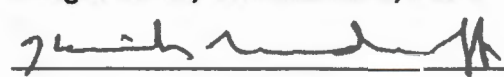
THEREFORE, the amount of cash and other assets stated in the County Treasurer's Monthly Report for November 30, 2024, is \$23,825,938.50.


Joyce Guthmann, County Treasurer

Approved this 13th of January 2025.

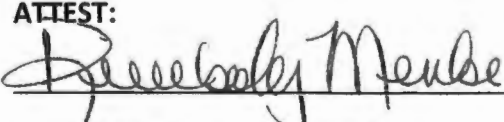

Ty Prause, County Judge


Shannon Owens,
~~Doug Wessels~~, Commissioner, Pct. 1


Keith Neuendorff, Commissioner, Pct. 3


Ryan Brandt, Commissioner, Pct. 2


Darrell Gertson, Commissioner, Pct. 4

ATTEST:

Kimberly Menke, County Clerk



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

*COLORADO
COUNTY*

TREASURER'S REPORT
NOVEMBER
2024

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
January 13, 2025

COLORADO COUNTY
AFFIDAVIT SUMMARY
November 30, 2024

BOOK BALANCE as of 11/30/2024	\$	23,740,129.57
OUTSTANDING CHECKS		287,702.36
OUTSTANDING DEPOSITS		-
TRANSFERS NOT RECOREDED		
ADJUSTMENTS		
INTEREST		85,808.93
BANK BALANCE as of 11/30/2024	\$	<u>23,538,236.14</u>
BANK BALANCE as of 11/30/2024		23,538,236.14
LESS OUTSTANDING CHECKS	\$	287,702.36
PLUS OUTSTANDING DEPOSIT		
ADJUSTMENTS		
TRANSFER NOT RECORDED		
ADJUSTED BANK BALANCE as of 11/30/2024	\$	<u>23,825,938.50</u>
BOOK BALANCE as of 11/30/2024	\$	23,740,129.57
INTEREST		85,808.93
OUTSTANDING DEPOSITS		
ADJUSTMENTS		
NOT RECORDED		<u>-</u>
ADJUSTED BOOK BALANCE as of 11/30/2024	\$	<u><u>23,825,938.50</u></u>

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

January 13, 2025

COLORADO COUNTY TREASURER'S								
RECONCILIATION REPORT								
NOVEMBER 30, 2024								
ACCT #	ACCOUNT TITLE	BALANCE	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	TRANSFERS NOT RECORDED	ADJUSTMENTS	INTEREST	BANK BALANCE
12-010-100	GENERAL FUND	\$ 10,556,212.61	\$ -				\$ 26,976.64	\$ 10,583,189.25
13-010-100	RECORDS PRESERVATION	\$ 1,011,161.84	\$ -				\$ 4,581.39	\$ 1,015,743.23
14-010-100	AIRPORT FUND	\$ 224,034.36	\$ -				\$ 989.31	\$ 225,023.67
21-010-100	R & B - PCT. #1	\$ 2,079,315.96	\$ -				\$ 9,581.83	\$ 2,088,897.79
22-010-100	R & B - PCT. #2	\$ 1,690,151.75	\$ -				\$ 8,869.59	\$ 1,699,021.34
23-010-100	R & B - PCT. #3	\$ 2,502,182.33	\$ -				\$ 11,391.12	\$ 2,513,573.45
24-010-100	R & B - PCT.#4	\$ 1,815,816.57	\$ -				\$ 8,394.46	\$ 1,824,211.03
31-010-100	ELECTION FUND	\$ 5,828.70	\$ -				\$ 12.25	\$ 5,840.95
32-010-100	HAVA CARES ACT	\$ 4,129.42	\$ -				\$ 18.80	\$ 4,148.22
45-010-100	LEOSE FUND	\$ 44,418.72	\$ -				\$ 202.21	\$ 44,620.93
50-010-100	SECURITY FUND	\$ 39,520.37	\$ -				\$ 198.22	\$ 39,718.59
55-010-100	LAW LIBRARY	\$ 162,657.14	\$ -				\$ -	\$ 162,657.14
60-010-100	JUSTICE COURT TECHNOLOGY	\$ 14,118.15	\$ -				\$ 59.28	\$ 14,177.43
62-010-100	CO & DIST COURT TECH FUND	\$ 40,373.02	\$ -				\$ 183.43	\$ 40,556.45
65-010-100	HISTORICAL COMMISSION	\$ 7,053.38	\$ -				\$ -	\$ 7,053.38
70-010-100	CAPITAL PROJECTS FUND	\$ 1,093.86	\$ -				\$ 4.98	\$ 1,098.84
75-010-100	INTEREST & SINKING	\$ 308,392.93	\$ -				\$ 1,186.80	\$ 309,579.73
80-010-100	HOT CHECK FUND	\$ 11,254.79	\$ -				\$ -	\$ 11,254.79
	GROUP TOTAL	\$ 20,517,715.90	\$ (285,809.12)				\$ 72,650.31	\$ 20,267,435.29
15-010-150	FORFEITURE FUND - SHERIFF	\$ 31,009.29					\$ 125.09	\$ 31,134.38
16-010-160	AMERICAN RESUE PLAN	\$ 2,698,947.09					\$ 11,048.69	\$ 2,746,755.08
10-010-155	CO. ATTORNEY FORFEITURE FUND	\$ 365,664.64	\$ (221.50)				\$ 1,474.61	\$ 366,917.75
11-010-165	CO. ATTORNEY SEIZURE FUND	\$ 98,637.40					\$ 397.91	\$ 99,035.31
17-010-117	FAIR GROUNDS	\$ 28,155.25	\$ (1,671.74)				\$ 112.32	\$ 26,958.33
	REPORT TOTAL	\$ 23,740,129.57	\$ (287,702.36)				\$ 85,808.93	\$ 23,538,236.14
			Pending Conversion and Audit Adjustments					

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025**

_29. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).

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

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



Colorado County, TX

Pending Expense Approval Report
By Fund
APPKT00997

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0010 - County Attorney Forfeiture					
Department: 0475 - COUNTY ATTORNEY					
Misc. Hotels	Dec 2024	MISCELLANEOUS EXPENSE	0010-0475-00-62690	Hotel Parking Conference Jay ...	34.00
Misc. Hotels	Dec 2024	MISCELLANEOUS EXPENSE	0010-0475-00-62690	Westin 12/6/24 - Jay Johannes	458.00
Department 0475 - COUNTY ATTORNEY Total:					492.00
Fund 0010 - County Attorney Forfeiture Total:					492.00
Fund: 0012 - General Fund					
Department: 0401 - COMMISSIONER'S COURT					
Texas Agrilife Extension	Dec 2024	COMM TRAINING/CONFEREN...	0012-0401-00-60400	District II Comm. Conference- ...	40.00
Department 0401 - COMMISSIONER'S COURT Total:					40.00
Department: 0510 - COURTHOUSE BLDG					
Tractor Supply Company	Dec 2024	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Courthouse Christmas lights-J...	89.98
Tractor Supply Company	Dec 2024	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Courthouse Christmas lights-J...	89.98
Tractor Supply Company	Dec 2024	GROUPS MAINTENANCE	0012-0510-00-63100	Maintenance RoundUp - Josh...	149.99
McCoy's Building Supply	Dec 2024	REPAIRS TO BLDGS	0012-0510-00-63210	Maintenance Air Filters	45.43
Misc. Vendors	Dec 2024	REPAIR MATERIALS	0012-0510-00-63500	Ace Hardware Columbus Main...	127.97
Tractor Supply Company	Dec 2024	HAND TOOLS & EQUIPMENT	0012-0510-00-67100	Maintenance Air Compressor ...	154.97
Misc. Vendors	Dec 2024	MISCELLANEOUS EXPENSE	0012-0510-00-69064	Kronbergs Flags County Judge	217.00
Wal-Mart	Dec 2024	MISCELLANEOUS EXPENSE	0012-0510-00-69064	Maintenance Christmas Lights ..	44.82
Department 0510 - COURTHOUSE BLDG Total:					920.14
Department: 0530 - EMERGENCY MANAGEMENT					
Misc. Fuel	Dec 2024	SUPPLIES/EQUIPMENT UNDER...	0012-0530-00-62640	EMC Buc-ees Chuck Rogers	62.45
O'Reilly Auto Parts	Dec 2024	REPAIRS OF EQUIP/VEHICLES	0012-0530-00-63300	EMC vehicle repair - Chuck Ro...	24.97
Department 0530 - EMERGENCY MANAGEMENT Total:					87.42
Department: 0540 - EMS					
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS Coax cable - Marti Ingvad...	39.20
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS mini fridge Michael Furrh	97.94
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS TV - Marti Ingvadsen	448.00
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS Supplies - Marti Ingvadsen	136.86
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS Supplies - Marti Ingvadsen	24.30
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0540-20-62670	EMS Fuel - Marti Ingvadsen	10.26
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0540-20-62670	EMS MSC 67 Michael Furrh	29.57
Misc. Vendors	Dec 2024	SOFTWARE/LICENSE SERVICES	0012-0540-20-64000	CCSI myfax (EMS)	12.00
Misc. Vendors	Dec 2024	SOFTWARE/LICENSE SERVICES	0012-0540-20-64000	Adobe (EMS)	21.64
Misc. Vendors	Dec 2024	SOFTWARE/LICENSE SERVICES	0012-0540-20-64000	Docusign (EMS)	69.29
Misc. Vendors	Dec 2024	SOFTWARE/LICENSE SERVICES	0012-0540-20-64000	EMS Life360 Marti Ingvadsen	15.98
Texas Disposal Systems, Inc.	Dec 2024	EQUIPMENT OVER \$500	0012-0540-20-70500	EMS Michael Furrh	933.60
Misc. Vendors	Dec 2024	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Starlink (EMS) Monthly Sub.- ...	33.36
Misc. Vendors	Dec 2024	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Starlink (EMS) Monthly Sub.- ...	360.00
Department 0540 - EMS Total:					2,232.00
Department: 0560 - COUNTY SHERIFF					
Wal-Mart	Dec 2024 CC	911 OPERATING/DISPATCH EX...	0012-0560-10-62658	Dispatch File Cabinet Return	-69.00
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDER...	0012-0560-10-62640	Sheriff Vacuum Lindemann	176.60
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDER...	0012-0560-11-62640	Surge Protector- Nancy Gorm...	74.70
Wal-Mart	Dec 2024	SUPPLIES/EQUIPMENT UNDER...	0012-0560-11-62640	Office Supplies Donnie `emp le...	182.06
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Sunoco Tyler Pavicek	41.09
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Shell - Benjamin Mele...	42.22
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Shell - Ben jamen Mele...	36.04
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Shell - Randy Mican	26.38
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Shell - Benjamin Mele...	33.55
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel - Andrew Lopez	32.12
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Shell - Benjamin Mele...	22.26

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report					Packet: APPKT00997
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Misc. Fuel	Dec 2024	FUEL & OIL	0012-0560-11-62670	Sheriff Shell - Benjamin Mele...	35.00
U.S. Postal Service	Dec 2024	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Andrew Weido	6.20
U.S. Postal Service	Dec 2024	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Andrew Weido	6.20
U.S. Postal Service	Dec 2024	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Nancy Gorman	14.50
Misc. Hotels	Dec 2024	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Holiday Inn Sheriff Conference...	548.55
Department 0560 - COUNTY SHERIFF Total:					1,208.47
Department: 0565 - COUNTY JAIL					
Wal-Mart	Dec 2024	JAIL SUPPLIES	0012-0565-00-62632	Jail Batteries Tracy Lewis	17.54
Wal-Mart	Dec 2024	JAIL SUPPLIES	0012-0565-00-62632	Jail office supplies - Tracy Lewis	81.85
Misc. Fuel	Dec 2024	MISCELLANEOUS SUPPLIES	0012-0565-00-62690	Wildcat Express - Vanicek	25.00
Wal-Mart	Dec 2024	CLEANING SUPPLIES	0012-0565-00-63200	Jail Cleaning supplies Tracy Le...	5.97
H.E.BUTT Grocery Company	Dec 2024	CLEANING SUPPLIES	0012-0565-00-63200	Bleach for Jail- Chris Vanicek	46.20
H.E.BUTT Grocery Company	Dec 2024	CLEANING SUPPLIES	0012-0565-00-63200	Bleach for Jail - Tracy Lewis	45.00
Misc. Vendors	Dec 2024	FOOD FOR PRISONERS	0012-0565-00-65010	Arlan's Vanicek Inmate food	36.22
Misc. Vendors	Dec 2024	FOOD FOR PRISONERS	0012-0565-00-65010	Jerry Mikeska inmate food dur...	544.43
Misc. Vendors	Dec 2024	FOOD FOR PRISONERS	0012-0565-00-65010	Brookshire Bros Vanicek Inma...	40.69
Columbus Local Pharmacy	Dec 2024	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	December 2024 Credit Card	13.29
Department 0565 - COUNTY JAIL Total:					856.19
Department: 0585 - INFORMATION TECHNOLOGY					
O'Reilly Auto Parts	Dec 2024	REPAIRS OF EQUIP/VEHICLES	0012-0585-00-63300	IT Vehicle light bulb- Schneider	8.18
Zoom Video Communications, ..	Dec 2024	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Dec 2024 Subscription	194.97
Misc. Vendors	Dec 2024	EQUIPMENT OVER \$500	0012-0585-00-70500	Best Buy Mac mini desktop- S...	599.00
NinjaOne, LLC	INV88161498	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Ticketing Subscription Dec 20...	396.00
Department 0585 - INFORMATION TECHNOLOGY Total:					1,198.15
Department: 0695 - MISCELLANEOUS					
Wal-Mart	Dec 2024	HEALTH & WELLNESS	0012-0695-00-69036	Maintenance frames Joshua G...	8.58
Misc. Vendors	Dec 2024	MISCELLANEOUS EXPENSE	0012-0695-00-69900	To be reimbursed by employe...	94.49
Department 0695 - MISCELLANEOUS Total:					103.07
Fund 0012 - General Fund Total:					6,645.44
Fund: 0022 - Road & Bridge Pct 2					
Department: 0622 - PCT #2					
McCoy's Building Supply	Dec 2024 CC	R&B MATERIALS	0022-0622-00-62680	PCT2 Refund for Double Paym...	-111.16
Department 0622 - PCT #2 Total:					-111.16
Fund 0022 - Road & Bridge Pct 2 Total:					-111.16
Fund: 0023 - Road & Bridge Pct 3					
Department: 0623 - PCT #3					
Misc. Vendors	Dec 2024	SHOP SUPPLIES	0023-0623-00-62645	C.E.5 Replacement Shop Lights...	218.34
Department 0623 - PCT #3 Total:					218.34
Fund 0023 - Road & Bridge Pct 3 Total:					218.34
Fund: 0024 - Road & Bridge Pct 4					
Department: 0624 - PCT #4					
Wal-Mart	Dec 2024	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Antifreeze Darrell Gerts...	101.08
Department 0624 - PCT #4 Total:					101.08
Fund 0024 - Road & Bridge Pct 4 Total:					101.08
Grand Total:					7,345.70

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report

Packet: APPKT00997
Report Summary

Fund Summary

Fund	Expense Amount
0010 - County Attorney Forfeiture	492.00
0012 - General Fund	6,645.44
0022 - Road & Bridge Pct 2	-111.16
0023 - Road & Bridge Pct 3	218.34
0024 - Road & Bridge Pct 4	101.08
Grand Total:	7,345.70

Account Summary

Account Number	Account Name	Expense Amount
0010-0475-00-62690	MISCELLANEOUS EXPEN...	492.00
0012-0401-00-60400	COMM TRAINING/CONF...	40.00
0012-0510-00-62690	MISCELLANEOUS SUPPLI...	179.96
0012-0510-00-63100	GROUNDS MAINTENAN...	149.99
0012-0510-00-63210	REPAIRS TO BLDGS	45.43
0012-0510-00-63500	REPAIR MATERIALS	127.97
0012-0510-00-67100	HAND TOOLS & EQUIPM...	154.97
0012-0510-00-69064	MISCELLANEOUS EXPEN...	261.82
0012-0530-00-62640	SUPPLIES/EQUIPMENT ...	62.45
0012-0530-00-63300	REPAIRS OF EQUIP/VEHI...	24.97
0012-0540-20-62640	SUPPLIES/EQUIPMENT ...	746.30
0012-0540-20-62670	FUEL & OIL	39.83
0012-0540-20-64000	SOFTWARE/LICENSE SER...	118.91
0012-0540-20-70500	EQUIPMENT OVER \$500	933.60
0012-0540-25-61000	COMMUNICATIONS EXP...	393.36
0012-0560-10-62640	SUPPLIES/EQUIPMENT ...	176.60
0012-0560-10-62658	911 OPERATING/DISPAT...	-69.00
0012-0560-11-62640	SUPPLIES/EQUIPMENT ...	256.76
0012-0560-11-62670	FUEL & OIL	268.66
0012-0560-11-62690	MISCELLANEOUS EXPEN...	575.45
0012-0565-00-62632	JAIL SUPPLIES	99.39
0012-0565-00-62690	MISCELLANEOUS SUPPLI...	25.00
0012-0565-00-63200	CLEANING SUPPLIES	97.17
0012-0565-00-65010	FOOD FOR PRISONERS	621.34
0012-0565-00-65020	PRISONER MEDICAL/ME...	13.29
0012-0585-00-63300	REPAIRS OF EQUIP/VEHI...	8.18
0012-0585-00-64000	SOFTWARE/LICENSE SER...	590.97
0012-0585-00-70500	EQUIPMENT OVER \$500	599.00
0012-0695-00-69036	HEALTH & WELLNESS	8.58
0012-0695-00-69900	MISCELLANEOUS EXPEN...	94.49
0022-0622-00-62680	R&B MATERIALS	-111.16
0023-0623-00-62645	SHOP SUPPLIES	218.34
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI...	101.08
Grand Total:		7,345.70

Project Account Summary

Project Account Key	Expense Amount
None	7,345.70
Grand Total:	7,345.70

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



Colorado County, TX

Pending Expense Approval Report
By Fund

APPKT01005;APPKT01001;APPKT00994;APPKT00990

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0012 - General Fund					
Department: 0400 - COUNTY JUDGE					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0400-00-61000	County Judge	17.43
Department 0400 - COUNTY JUDGE Total:					17.43
Department: 0401 - COMMISSIONER'S COURT					
TAC Risk Management Pool	00002250	WORKERS COMPENSATION	0012-0401-00-62500	2025 Q1 Workers comp	32,248.25
Colorado County Central Appr...	2025 Q1	APPRAISAL DISTRICT FEES	0012-0401-00-66510	2025 Q1 as per budget	278,981.26
TAC Education Dept.	359629	COMM TRAINING/CONFEREN...	0012-0401-00-60400	PCT1 Newly Elected CJ&C Conf	425.00
TAC Education Dept.	359654	COMM TRAINING/CONFEREN...	0012-0401-00-60400	PCT1 2025 Annual VG Young S...	250.00
TAC Risk Management Pool	00002404	GENERAL LIABILITY INS.	0012-0401-00-66700	2025 General Liability	7,503.00
TAC Risk Management Pool	00002404	PUBLIC OFFICIALS LIAB INS	0012-0401-00-66701	2025 Public Officials Liability I...	24,043.00
Department 0401 - COMMISSIONER'S COURT Total:					343,450.51
Department: 0403 - COUNTY CLERK					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0403-00-61000	County Clerk	17.42
Department 0403 - COUNTY CLERK Total:					17.42
Department: 0410 - ELECTIONS					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0410-00-61000	Elections	17.43
Amazon Capital Services	1TVN-D6GT-63JH	EQUIPMENT & SOFTWARE	0012-0410-00-66310	Elections Microsoft Pro 9 13" ...	1,094.50
Department 0410 - ELECTIONS Total:					1,111.93
Department: 0428 - PUBLIC DEFENDER					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0428-00-61000	Public Defender	17.43
Thomson Reuters-West	851288919	LAW BOOKS/ON-LINE SUBSCR...	0012-0428-00-61305	Public Defender Online Subscr...	85.12
Department 0428 - PUBLIC DEFENDER Total:					102.55
Department: 0435 - DISTRICT COURT					
Rapid Financial Solutions	1.9.2025	JUROR EXPENSE	0012-0435-00-62662	Jan & Feb Juror payments	1,100.00
Department 0435 - DISTRICT COURT Total:					1,100.00
Department: 0450 - DISTRICT CLERK					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0450-00-61000	District Clerk	17.43
TDCAA	2025 Dues	CONFERENCES/SEMINARS/DU...	0012-0450-00-61700	Dist. Clerk Membership Dues	50.00
TAC Education Dept.	260721/260721	CONFERENCES/SEMINARS/DU...	0012-0450-00-61700	District Clerk CDCAT Dues	150.00
Prestige Office Products, LLC	132585	SUPPLIES/EQUIPMENT UNDER...	0012-0450-00-62640	District Clerk copy paper	186.16
Department 0450 - DISTRICT CLERK Total:					403.59
Department: 0451 - JUSTICE OF THE PEACE #1					
Texas Justice Court Judges Ass...	23294	CONFERENCES/SEMINARS/DU...	0012-0451-00-61700	JP1 2025 Membership Dues	75.00
Prestige Office Products, LLC	132579	SUPPLIES/EQUIPMENT UNDER...	0012-0451-00-62640	JP1 Yearly Planner	28.34
Department 0451 - JUSTICE OF THE PEACE #1 Total:					103.34
Department: 0452 - JUSTICE OF THE PEACE #2					
Condra Communications	74072	SUPPLIES/EQUIPMENT UNDER...	0012-0452-00-62640	Jan 2025 Alarm System Monit...	20.00
Colorado Valley Telephone Co...	Jan #124300	COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP2 Phone & Internet	228.95
Prestige Office Products, LLC	132599	OFFICE SUPPLIES	0012-0452-00-62600	JP2 Envelopes	196.92
Department 0452 - JUSTICE OF THE PEACE #2 Total:					445.87
Department: 0453 - JUSTICE OF THE PEACE #3					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0453-00-61000	JP3	17.43
Department 0453 - JUSTICE OF THE PEACE #3 Total:					17.43
Department: 0454 - JUSTICE OF THE PEACE #4					
Condra Communications	74075	SUPPLIES/EQUIPMENT UNDER...	0012-0454-00-62640	Jan 2025 Alarm System Monit...	20.00
Amazon Capital Services	149V-NJFY-KX47	SUPPLIES/EQUIPMENT UNDER...	0012-0454-00-62640	JP4 Brother scanner	369.99
Department 0454 - JUSTICE OF THE PEACE #4 Total:					389.99
Department: 0475 - COUNTY ATTORNEY					
Charter Communications	184891201010125	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	County Attorney	17.43

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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Pending Expense Approval Report			Packet: APPKT01005;APPKT01001;APPKT00994;APPKT00990		
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
ODP Business Solutions	405860191001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	County Attny date stamp	25.51
Department 0475 - COUNTY ATTORNEY Total:					42.94
Department: 0495 - COUNTY AUDITOR					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0495-00-61000	Auditor	17.43
Amazon Capital Services	1TJW-3PG3-DFY1	SUPPLIES/EQUIPMENT UNDER...	0012-0495-00-62640	Auditor Office Supplies	35.26
Amazon Capital Services	1L7D-YYLL-R6C4	SUPPLIES/EQUIPMENT UNDER...	0012-0495-00-62640	Auditor Office Supplies	36.02
Department 0495 - COUNTY AUDITOR Total:					88.71
Department: 0497 - COUNTY TREASURER					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0497-00-61000	Treasurer	17.43
Prestige Office Products, LLC	132578	SUPPLIES/EQUIPMENT UNDER...	0012-0497-00-62640	County Treasurer File Wallet	60.12
Department 0497 - COUNTY TREASURER Total:					77.55
Department: 0499 - TAX ASSESSOR-COLLECTOR					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0499-00-61000	TAC	17.43
Amazon Capital Services	1HDL-9DV3-D744	SUPPLIES/EQUIPMENT UNDER...	0012-0499-00-62640	TAC office supplies	49.88
Department 0499 - TAX ASSESSOR-COLLECTOR Total:					67.31
Department: 0510 - COURTHOUSE BLDG					
TAC Risk Management Pool	00002404	BUILDING INSURANCE	0012-0510-00-66710	2025 Auto Physical Damage In...	39,121.00
TAC Risk Management Pool	00002419	BUILDING INSURANCE	0012-0510-00-66710	Property Contribution Period ...	38,369.25
A L & M Building Supply	583557	REPAIR MATERIALS	0012-0510-00-63500	Maintenance drill bit & anchor	26.33
Department 0510 - COURTHOUSE BLDG Total:					77,516.58
Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN					
Condra Communications	74071	SUPPLIES/EQUIPMENT UNDER...	0012-0525-00-62640	Jan 2025 Alarm System Monit...	20.00
TCEQ	Q1 2025 Council Fees	CONTRACT SERVICES	0012-0525-00-66500	Q1 Onsite Council fees	410.00
Department 0525 - SEPTIC SYSTEM/FLOOD PLAIN Total:					430.00
Department: 0540 - EMS					
Charter Communications	184892201010125	COVID-19 EXPENSES	0012-0540-25-62654	Trunked lines for covid	127.79
Charter Communications	185826801010125	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Fiber Internet @ SVCS Facility	1,215.38
City of El Campo/ El Campo E...	INV-000016	CONFERENCES/SEMINARS/DU...	0012-0540-25-61700	EMS FTEP Course Registration	1,500.00
Amazon Capital Services	1XC9-FJL9-9393	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS Cleaning Supplies	168.33
Medpro Waste Disposal, LLC	1449144	MEDICAL WASTE SERVICES	0012-0540-25-66546	EMS medical waste removal 1...	256.34
Gulf Coast Paper Co., Inc.	2607045	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	Paper products	144.28
Toepperwein Air-Conditioning...	5621	EQUIPMENT OVER \$500	0012-0540-20-70500	EMS Install Ice machines	6,665.00
Impact Promotional SVCS, LLC	INV113209	UNIFORMS	0012-0540-25-62100	new hire uniform Namestrips	14.00
Impact Promotional SVCS, LLC	INV113210	UNIFORMS	0012-0540-25-62100	new hire uniform	203.50
Impact Promotional SVCS, LLC	INV113212	UNIFORMS	0012-0540-25-62100	new hire uniform	203.50
TAC Risk Management Pool	00002404	INSURANCE	0012-0540-25-66705	2025 Liability Insurance EMS	2,048.50
Tri-County Petroleum, Inc - E...	118567	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Clear Diesel	1,394.80
Tri-County Petroleum, Inc - E...	118567	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Gas	148.13
Amazon Capital Services	1799-HK9M-1TMJ	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS Paper products	15.20
Rural Telecommunications of ...	5847-20250107-1	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS#5 Internet	75.00
Rural Telecommunications of ...	5845-20250108-1	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS #3 Internet	75.00
Department 0540 - EMS Total:					14,654.95
Department: 0560 - COUNTY SHERIFF					
Tri-County Petroleum, Inc - Sh...	118566	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	2,376.08
Schneider Tire & Lube LLC	53448	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change LP#1568536	84.96
CDW LLC	AC2A26L	SOFTWARE/LICENSE SERVICES	0012-0560-14-64000	Sheriff Adobe Acrobat Pro Gov	893.10
GT Distributors, Inc.	UNIV006154S	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff uniforms	243.60
Prestige Office Products, LLC	132577	SUPPLIES/EQUIPMENT UNDER...	0012-0560-11-62640	Sheriff Custom Stamps	197.52
Voceon	440001017-1	EQUIPMENT OVER \$500	0012-0560-11-70500	Sheriff in car police radio's	18,541.50
TAC Risk Management Pool	00002404	AUTO LIABILITY INSURANCE	0012-0560-11-66700	2025 Liability Insurance Sheriff	2,048.50
Amazon Capital Services	13T3-3QWN-QRDD	SUPPLIES/EQUIPMENT UNDER...	0012-0560-11-62640	Sheriff Office Supplies	64.71
Onsolve LLC	15326330	911 OPERATING/DISPATCH EX...	0012-0560-10-62658	CodeRed Renewal 1/12/2025-...	10,223.27
Leadsonline LLC	415603	SOFTWARE/LICENSE SERVICES	0012-0560-14-64000	PowerPlus Investigation Syst...	3,106.00
GT Distributors, Inc.	UNIV0061792	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff uniforms	215.97
Amazon Capital Services	11H9-PKLK-9LWQ	SUPPLIES/EQUIPMENT UNDER...	0012-0560-10-62640	Sheriff office supplies	561.52
Prestige Office Products, LLC	132624	SUPPLIES/EQUIPMENT UNDER...	0012-0560-11-62640	Sheriff Office Supplies	194.63
Sheriff's Assoc Of Texas	454508	CONFERENCES/SEMINARS/DU...	0012-0560-14-61700	Natasha Kollman Membership...	25.00

MINUTES OF THE COLORADO COUNTY
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Pending Expense Approval Report				Packet: APPKT01005;APPKT01001;APPKT00994;APPKT00990	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Sheriff's Assoc Of Texas	454509	CONFERENCES/SEMINARS/DU...	0012-0560-14-61700	Eugenia Behrens Membership...	25.00
				Department 0560 - COUNTY SHERIFF Total:	38,801.36
Department: 0565 - COUNTY JAIL					
Toepperwein Air-Conditioning...	17470	JAIL REPAIRS	0012-0565-00-63210	Jail service to move carport	520.00
TAC Risk Management Pool	00002404	LAW ENFORCEMENT LIAB INS	0012-0565-00-66700	2025 Law Enforcement Liabilit...	37,485.00
Ferguson Enterprises LLC	1446116	CLEANING SUPPLIES	0012-0565-00-63200	Jail Cleaning supplies	322.22
Performance Foodservice Te...	2557764	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	4,626.40
Southern Health Partners, Inc.	BASE52188	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Jan 2025 Base Provision for H...	11,073.06
Southern Health Partners, Inc.	BASE52466	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Feb 2025 Base Provision for H...	11,073.06
Sunbelt Laboratories	146353	CLEANING SUPPLIES	0012-0565-00-63200	Jail Laundry & Dish soap	1,971.59
				Department 0565 - COUNTY JAIL Total:	67,071.33
Department: 0580 - VETERAN SERVICE OFFICER					
Amazon Capital Services	1PCL-F6J4-NMC6	OFFICE SUPPLIES	0012-0580-00-62600	VSO Ink cartridge	38.57
				Department 0580 - VETERAN SERVICE OFFICER Total:	38.57
Department: 0585 - INFORMATION TECHNOLOGY					
Charter Communications	184891201010125	COMMUNICATIONS EXPENSE	0012-0585-00-61000	IT	17.41
NetData	ND3-000627	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	JP Annual Hosted Software Se...	17,390.00
TAC Risk Management Pool	00002404	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	2025 Privacy Security Event Li...	7,577.00
Liftoff, LLC	7767Ren2025	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Email & Office License Renewa...	32,064.00
				Department 0585 - INFORMATION TECHNOLOGY Total:	57,048.41
Department: 0640 - CONTRACT SERVICES					
Caring Transports, LLC	1372	AUTOPSIES	0012-0640-00-66400	Remove & Transport body Dia...	250.00
Henneke Funeral Home	1.8.2025	AUTOPSIES	0012-0640-00-66400	Remove & Transport body- D...	1,145.00
				Department 0640 - CONTRACT SERVICES Total:	1,395.00
Department: 0645 - INDIGENT HEALTHCARE					
Indigent Healthcare Solutions,...	79064	SOFTWARE LICENSE	0012-0645-00-64000	Professional Svcs for February...	1,059.00
Indigent Healthcare Solutions,...	78868	SOFTWARE LICENSE	0012-0645-00-64000	Professional Svcs for Jan 2025	1,059.00
				Department 0645 - INDIGENT HEALTHCARE Total:	2,118.00
Department: 0665 - AGRI EXTENSION SERVICE					
TAC Risk Management Pool	00002404	AUTO LIABILITY INSURANCE	0012-0665-00-66700	2025 Auto Liability Insurance ...	300.00
				Department 0665 - AGRI EXTENSION SERVICE Total:	300.00
Department: 0695 - MISCELLANEOUS					
Colorado County Citizen	19769	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Legal Display Big Easy	90.00
Colorado County Citizen	19770	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	County Judge Legal Display Big...	90.00
				Department 0695 - MISCELLANEOUS Total:	180.00
				Fund 0012 - General Fund Total:	606,990.77
Fund: 0014 - Airport					
Department: 0520 - 0520					
AirNav, LLC	2028886	MISCELLANEOUS EXPENSE	0014-0520-00-69900	Basic listing for Airport throug...	51.00
				Department 0520 - 0520 Total:	51.00
				Fund 0014 - Airport Total:	51.00
Fund: 0021 - Road & Bridge Pct 1					
Department: 0621 - PCT #1					
Rural Telecommunications of ...	1869-20250101-1	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 Bernardo Tower Internet	50.00
Texas Disposal Systems, Inc.	8289879	UTILITIES	0021-0621-00-63000	PCT1 Trash service Jan 2025	227.71
TAC Risk Management Pool	00002404	AUTO LIABILITY INSURANCE	0021-0621-00-66700	2025 Liability Insurance PCT1	4,500.00
Colorado County Tax Assessor...	LP# 1465026	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Vehicle Registration & In...	16.75
Tri-County Petroleum, Inc - PC...	118582	FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 Fuel	2,330.37
Tri-County Petroleum, Inc - PC...	118582	FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 Fuel	835.29
Tri-County Petroleum, Inc - PC...	118582	FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 Fuel	970.80
Unifirst Holdings Inc.	2680084247	UNIFORMS	0021-0621-00-62100	PCT1 Uniforms	73.77
A L & M Building Supply	583706	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Shop Supplies	63.94
				Department 0621 - PCT #1 Total:	9,068.63
				Fund 0021 - Road & Bridge Pct 1 Total:	9,068.63

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Pending Expense Approval Report			Packet: APPKT01005;APPKT01001;APPKT00994;APPKT00990		
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0022 - Road & Bridge Pct 2					
Department: 0622 - PCT #2					
M-G Farm Service Center	28449	SHOP EQUIPMENT	0022-0622-00-67130	PCT2 Shop Vacuum	149.99
Cintas Corporation	4217518942	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	137.25
Cintas Corporation	4217518942	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	6.52
E. J. Seifert Oil	72500	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 DEF	30.00
E. J. Seifert Oil	72517	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 DEF	45.00
Colorado County Tax Assessor... LP# 1092802		REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 2000 Intl Registration Re...	7.50
Colorado County Tax Assessor... LP# 1464984		REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 2008 GMC Registration ...	7.50
Colorado County Tax Assessor... LP# 1465047		REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 2024 GMC Registration ...	7.50
Cintas Corporation	4216801495	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	137.25
Cintas Corporation	4216801495	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	1.52
Klesel's Auto Truck & Tractor, ...	767498	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Fuel Parts for water truck	100.88
TAC Risk Management Pool	00002404	AUTO LIABILITY INSURANCE	0022-0622-00-66700	2025 Liability Insurance PCT2	2,900.00
Prestige Office Products, LLC	132589	OFFICE SUPPLIES	0022-0622-00-62600	PCT 2 Office Supplies	80.53
Prestige Office Products, LLC	132592	OFFICE SUPPLIES	0022-0622-00-62600	PCT2 Ink Cartridges	74.89
Stavinoha Tire Center	129295	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 John Deere Shredder Tire	276.85
Stavinoha Tire Center	129947	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 Battery 12H Grader	144.12
Stavinoha Tire Center	130015	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 Little patch tires	704.68
Department 0622 - PCT #2 Total:					4,811.98
Fund 0022 - Road & Bridge Pct 2 Total:					4,811.98
Fund: 0023 - Road & Bridge Pct 3					
Department: 0623 - PCT #3					
Texas Disposal Systems, Inc.	8290065	UTILITIES	0023-0623-00-63000	PCT3 Trash Service Jan Service	166.14
M-G Farm Service Center	28448	SHOP EQUIPMENT	0023-0623-00-67130	PCT2 Saw shipping	55.00
Unifirst Holdings Inc.	2960115344	UNIFORMS	0023-0623-00-62100	PCT3 Uniforms	105.62
Mustang Cat	PART6816331	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Repair parts for 416 D B...	195.68
TAC Risk Management Pool	00002404	AUTO LIABILITY INSURANCE	0023-0623-00-66700	2025 Liability Insurance PCT3	4,500.00
A-Line Auto Parts	10926614	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 S0 to 1 Premix Chainsaw...	183.92
Bernardo Farm & Ranch	9581	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Freeze Misers	70.20
Bernardo Farm & Ranch	9651	BATTERIES, TIRES & TUBES	0023-0623-00-63305	Batteries for Backhoe (2)	385.90
Department 0623 - PCT #3 Total:					5,662.46
Fund 0023 - Road & Bridge Pct 3 Total:					5,662.46
Fund: 0024 - Road & Bridge Pct 4					
Department: 0624 - PCT #4					
Rural Telecommunications of ...	1547-20250101-01	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT4 Bernardo Tower Internet	50.00
TAC Risk Management Pool	00002404	AUTO LIABILITY INSURANCE	0024-0624-00-66700	2025 Liability Insurance PCT4	4,500.00
Unifirst Holdings Inc.	2680084065	UNIFORMS	0024-0624-00-62100	PCT4 Uniforms	71.79
Columbus Bearing & Industrial	321403	HAND TOOLS & EQUIPMENT	0024-0624-00-67100	PCT4 Valve Core Tool	5.95
Cavender Ford	217790	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Sensor for unit 618	152.07
Department 0624 - PCT #4 Total:					4,779.81
Fund 0024 - Road & Bridge Pct 4 Total:					4,779.81
Fund: 0080 - Hot Check					
Department: 0475 - COUNTY ATTORNEY					
Parks Coffee	20478486	MISCELLANEOUS EXPENSE	0080-0475-00-69900	July coffee svc	23.23
Department 0475 - COUNTY ATTORNEY Total:					23.23
Fund 0080 - Hot Check Total:					23.23
Grand Total:					631,387.88

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report

Packet: APPKT01005;APPKT01001;APPKT00994;APPKT00990

Report Summary

Fund Summary

Fund	Expense Amount
0012 - General Fund	606,990.77
0014 - Airport	51.00
0021 - Road & Bridge Pct 1	9,068.63
0022 - Road & Bridge Pct 2	4,811.98
0023 - Road & Bridge Pct 3	5,662.46
0024 - Road & Bridge Pct 4	4,779.81
0080 - Hot Check	23.23
Grand Total:	631,387.88

Account Summary

Account Number	Account Name	Expense Amount
0012-0400-00-61000	COMMUNICATIONS EXP...	17.43
0012-0401-00-60400	COMM TRAINING/CONF...	675.00
0012-0401-00-62500	WORKERS COMPENSATI...	32,248.25
0012-0401-00-66510	APPRAISAL DISTRICT FEES	278,981.26
0012-0401-00-66700	GENERAL LIABILITY INS.	7,503.00
0012-0401-00-66701	PUBLIC OFFICIALS LIAB I...	24,043.00
0012-0403-00-61000	COMMUNICATIONS EXP...	17.42
0012-0410-00-61000	COMMUNICATIONS EXP...	17.43
0012-0410-00-66310	EQUIPMENT & SOFTWA...	1,094.50
0012-0428-00-61000	COMMUNICATIONS EXP...	17.43
0012-0428-00-61305	LAW BOOKS/ON-LINE S...	85.12
0012-0435-00-62662	JUROR EXPENSE	1,100.00
0012-0450-00-61000	COMMUNICATIONS EXP...	17.43
0012-0450-00-61700	CONFERENCES/SEMINA...	200.00
0012-0450-00-62640	SUPPLIES/EQUIPMENT ...	186.16
0012-0451-00-61700	CONFERENCES/SEMINA...	75.00
0012-0451-00-62640	SUPPLIES/EQUIPMENT ...	28.34
0012-0452-00-61000	COMMUNICATIONS EXP...	228.95
0012-0452-00-62600	OFFICE SUPPLIES	196.92
0012-0452-00-62640	SUPPLIES/EQUIPMENT ...	20.00
0012-0453-00-61000	COMMUNICATIONS EXP...	17.43
0012-0454-00-62640	SUPPLIES/EQUIPMENT ...	389.99
0012-0475-00-69012	CO/DIST ATTY OFFICE EX...	42.94
0012-0495-00-61000	COMMUNICATIONS EXP...	17.43
0012-0495-00-62640	SUPPLIES/EQUIPMENT ...	71.28
0012-0497-00-61000	COMMUNICATIONS EXP...	17.43
0012-0497-00-62640	SUPPLIES/EQUIPMENT ...	60.12
0012-0499-00-61000	COMMUNICATIONS EXP...	17.43
0012-0499-00-62640	SUPPLIES/EQUIPMENT ...	49.88
0012-0510-00-63500	REPAIR MATERIALS	26.33
0012-0510-00-66710	BUILDING INSURANCE	77,490.25
0012-0525-00-62640	SUPPLIES/EQUIPMENT ...	20.00
0012-0525-00-66500	CONTRACT SERVICES	410.00
0012-0540-20-62640	SUPPLIES/EQUIPMENT ...	327.81
0012-0540-20-62670	FUEL & OIL	1,943.13
0012-0540-20-70500	EQUIPMENT OVER \$500	6,665.00
0012-0540-25-61000	COMMUNICATIONS EXP...	1,365.38
0012-0540-25-61700	CONFERENCES/SEMINA...	1,500.00
0012-0540-25-62100	UNIFORMS	421.00
0012-0540-25-62654	COVID-19 EXPENSES	127.79
0012-0540-25-66546	MEDICAL WASTE SERVIC...	256.34
0012-0540-25-66705	INSURANCE	2,048.50
0012-0560-10-62640	SUPPLIES/EQUIPMENT ...	561.52
0012-0560-10-62658	911 OPERATING/DISPAT...	10,223.27
0012-0560-11-62105	EMPLOYEE UNIFORMS	459.57
0012-0560-11-62640	SUPPLIES/EQUIPMENT ...	456.86

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report

Packet: APPKT01005;APPKT01001;APPKT00994;APPKT00990

Account Summary		
Account Number	Account Name	Expense Amount
0012-0560-11-62670	FUEL & OIL	2,376.08
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI...	84.96
0012-0560-11-66700	AUTO LIABILITY INSURA...	2,048.50
0012-0560-11-70500	EQUIPMENT OVER \$500	18,541.50
0012-0560-14-61700	CONFERENCES/SEMINA...	50.00
0012-0560-14-64000	SOFTWARE/LICENSE SER...	3,999.10
0012-0565-00-63200	CLEANING SUPPLIES	2,293.81
0012-0565-00-63210	JAIL REPAIRS	520.00
0012-0565-00-65010	FOOD FOR PRISONERS	4,626.40
0012-0565-00-65020	PRISONER MEDICAL/ME...	22,146.12
0012-0565-00-66700	LAW ENFORCEMENT LIA...	37,485.00
0012-0580-00-62600	OFFICE SUPPLIES	38.57
0012-0585-00-61000	COMMUNICATIONS EXP...	17.41
0012-0585-00-64000	SOFTWARE/LICENSE SER...	57,031.00
0012-0640-00-66400	AUTOPSIES	1,395.00
0012-0645-00-64000	SOFTWARE LICENSE	2,118.00
0012-0665-00-66700	AUTO LIABILITY INSURA...	300.00
0012-0695-00-61300	PUBLISHING & SUBSCRI...	180.00
0014-0520-00-69900	MISCELLANEOUS EXPEN...	51.00
0021-0621-00-61000	COMMUNICATIONS EXP...	50.00
0021-0621-00-62100	UNIFORMS	73.77
0021-0621-00-62645	SHOP SUPPLIES	63.94
0021-0621-00-62671	FUEL & LUBRICANTS	4,136.46
0021-0621-00-63000	UTILITIES	227.71
0021-0621-00-63300	REPAIRS OF EQUIP/VEHI...	16.75
0021-0621-00-66700	AUTO LIABILITY INSURA...	4,500.00
0022-0622-00-62100	UNIFORMS	274.50
0022-0622-00-62600	OFFICE SUPPLIES	155.42
0022-0622-00-62645	SHOP SUPPLIES	8.04
0022-0622-00-62671	FUEL & LUBRICANTS	75.00
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI...	123.38
0022-0622-00-63305	BATTERIES, TIRES & TUB...	1,125.65
0022-0622-00-66700	AUTO LIABILITY INSURA...	2,900.00
0022-0622-00-67130	SHOP EQUIPMENT	149.99
0023-0623-00-62100	UNIFORMS	105.62
0023-0623-00-62671	FUEL & LUBRICANTS	183.92
0023-0623-00-63000	UTILITIES	166.14
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI...	265.88
0023-0623-00-63305	BATTERIES, TIRES & TUB...	385.90
0023-0623-00-66700	AUTO LIABILITY INSURA...	4,500.00
0023-0623-00-67130	SHOP EQUIPMENT	55.00
0024-0624-00-61000	COMMUNICATIONS EXP...	50.00
0024-0624-00-62100	UNIFORMS	71.79
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI...	152.07
0024-0624-00-66700	AUTO LIABILITY INSURA...	4,500.00
0024-0624-00-67100	HAND TOOLS & EQUIPM...	5.95
0080-0475-00-69900	MISCELLANEOUS EXPEN...	23.23
Grand Total:		631,387.88

Project Account Summary	
Project Account Key	Expense Amount
None	631,387.88
Grand Total:	631,387.88

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025



Colorado County, TX

Pending Expense Approval Report
By Fund
APPKT01002;APPKT00989;APPKT00995;APPKT00996

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0012 - General Fund					
Department: 0000 - 0000					
Omnibase Services Of Texas	Q4 2024	STATE - OMNI/FTA FEES	0012-0000-00-24770	#1045 JP1 Q4 Omni/FTA fees	300.00
Omnibase Services Of Texas	Q4 2024	STATE - OMNI/FTA FEES	0012-0000-00-24770	#3045 JP3 Q4 Omni/FTA fees	204.00
Omnibase Services Of Texas	Q4 2024	STATE - OMNI/FTA FEES	0012-0000-00-24770	#2045 JP2 Q4 Omni/FTA fees	198.00
Omnibase Services Of Texas	Q4 2024	STATE - OMNI/FTA FEES	0012-0000-00-24770	#4045 JP4 Q4 Omni/FTA fees	162.00
Omnibase Services Of Texas	Q4 2024	STATE - OMNI/FTA FEES	0012-0000-00-24770	#7045 Couty Clerk Q4 Omni/F...	12.00
Department 0000 - 0000 Total:					876.00
Department: 0400 - COUNTY JUDGE					
Aqua Beverage Company	188038	SUPPLIES/EQUIPMENT UNDER...	0012-0400-00-62640	County Judge Water & cooler ...	91.98
Amazon Capital Services	1FTL-31KC-NVY3	SUPPLIES/EQUIPMENT UNDER...	0012-0400-00-62640	County Judge Desk Calendar r...	4.90
TAC Education Dept.	231554	CONFERENCES/SEMINARS/DU...	0012-0400-00-61700	County Judge Membership Du...	200.00
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0012-0400-00-61000	Cellular service County Judge	37.99
Department 0400 - COUNTY JUDGE Total:					334.87
Department: 0401 - COMMISSIONER'S COURT					
Celeste Blackburn, PLLC	12.13.24	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	Brief Drafting Jose Casanova	2,835.00
David B. Brooks	Dec 2024	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	Legal Consultation Services De...	100.00
Department 0401 - COMMISSIONER'S COURT Total:					2,935.00
Department: 0410 - ELECTIONS					
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0410-00-61000	Elections Long Distance Phone...	355.34
Department 0410 - ELECTIONS Total:					355.34
Department: 0428 - PUBLIC DEFENDER					
Relx Inc.	3095529171	LAW BOOKS/ON-LINE SUBSCR...	0012-0428-00-61305	Nov online subscriptions	131.34
Verizon Wireless	6101925870	TIDC GRANT EXPENDITURES	0012-0428-00-69068	Public Def iPad Pro Tablets	113.97
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0428-00-61000	Long Distance Phone Service ...	0.77
Department 0428 - PUBLIC DEFENDER Total:					246.08
Department: 0451 - JUSTICE OF THE PEACE #1					
Aqua Beverage Company	188046	SUPPLIES/EQUIPMENT UNDER...	0012-0451-00-62640	JP1 Water & Cooler Acct# 5321	33.99
Texas Parks and Wildlife Depa...	CR-25-0005	JUSTICE OF PEACE PCT. #1	0012-0451-00-44262	CR-25-0005 Storey, Daniel	212.50
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0451-00-61000	Long Distance Phone Service J...	2.58
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0451-00-61000	JP1 Long Distance Phone Servi...	324.98
Department 0451 - JUSTICE OF THE PEACE #1 Total:					574.05
Department: 0452 - JUSTICE OF THE PEACE #2					
Aqua Beverage Company	246693	SUPPLIES/EQUIPMENT UNDER...	0012-0452-00-62640	JP2 water & cooler Act#012681	89.98
AT&T Mobility LLC	287291261390X11272024	COMMUNICATIONS EXPENSE	0012-0452-00-61000	Nov 2024 Cell Service JP2	39.35
Department 0452 - JUSTICE OF THE PEACE #2 Total:					129.33
Department: 0453 - JUSTICE OF THE PEACE #3					
Aqua Beverage Company	188099	SUPPLIES/EQUIPMENT UNDER...	0012-0453-00-62640	JP3 Water & Cooler rental 13...	116.44
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0012-0453-00-61000	Cellular service JP3	40.23
Department 0453 - JUSTICE OF THE PEACE #3 Total:					156.67
Department: 0454 - JUSTICE OF THE PEACE #4					
Aqua Beverage Company	187988	SUPPLIES/EQUIPMENT UNDER...	0012-0454-00-62640	JP4 water & cooler 10708	33.97
Stan Warfield	Aug-Dec 2024	COMMUNICATIONS EXPENSE	0012-0454-00-61000	JP4Cell Phone Reimbursement...	200.00
Stan Warfield	Dec 2024	TRAVEL EXPENSES	0012-0454-00-62000	JP4 Mileage Reimbursement	452.81
Department 0454 - JUSTICE OF THE PEACE #4 Total:					686.78
Department: 0475 - COUNTY ATTORNEY					
TDCAA	258271	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty 2024 Elected Prosecu...	350.00
Relx Inc.	3095529171	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Nov online subscriptions	131.34
ODP Business Solutions	402967668-001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	County Attny Office Supplies	623.13
ODP Business Solutions	402974632-001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	County Attny Office Supplies	87.47
ODP Business Solutions	402974633-001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	County Attny USB drives	187.56

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report				Packet: APPKT01002;APPKT00989;APPKT00995;APPKT00996	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
ODP Business Solutions	402974637-001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	County Attny USB drives	157.06
ODP Business Solutions	402974638-001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	County Attny USB drives	93.19
ODP Business Solutions	402974641-001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	County Attny USB drives	103.18
Comdata	XY863010424	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Attorney fuel	105.30
Department 0475 - COUNTY ATTORNEY Total:					1,838.23
Department: 0510 - COURTHOUSE BLDG					
Colorado Feed Co.	021024	GROUND'S MAINTENANCE	0012-0510-00-63100	Maintenance RoundUp	68.00
Aqua Beverage Company	188098	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Probation water & cooler Act...	124.98
City of Weimar	Dec 11-0250-01	UTILITIES	0012-0510-00-63000	JP2 Utilities December 2024	478.70
City of Eagle Lake	Dec 2024 #01-0040-01	UTILITIES	0012-0510-00-63000	JP4 Utilities	54.30
Comdata	XY863010424	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Maintenance fuel	191.04
Bugman Inc.	125355	PEST CONTROL	0012-0510-00-63205	EMS Altair Quarterly Pest Cont..	235.00
Department 0510 - COURTHOUSE BLDG Total:					1,152.02
Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN					
Amazon Capital Services	1K1J-JXCG-79CD	SUPPLIES/EQUIPMENT UNDER...	0012-0525-00-62640	911/RA 729 Printhead Replac...	288.99
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0525-00-61000	Long Distance Phone Service S...	6.05
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0525-00-61000	OSSF Long Distance Phone Ser...	184.81
Department 0525 - SEPTIC SYSTEM/FLOOD PLAIN Total:					479.85
Department: 0530 - EMERGENCY MANAGEMENT					
Harris Cty Accts Rec-Radio	114970	RADIO REPAIRS & MAINTENA...	0012-0530-00-63400	12/124-12/31/24 Monthly SW...	45.00
Amazon Capital Services	174J-YCLW-4PL3	SUPPLIES/EQUIPMENT UNDER...	0012-0530-00-62640	EMC Return 64GB Ram	-124.85
Amazon Capital Services	1WH3-KF49-4GY1	SUPPLIES/EQUIPMENT UNDER...	0012-0530-00-62640	EMC Return 64GB Ram	-116.99
AT&T Mobility LLC	287291261390X11272024	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Nov 2024 Cell Service EMC	122.91
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Cellular service EMC	-35.46
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Long Distance Phone Service ...	3.47
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC Long Distance Phone Serv..	184.81
Department 0530 - EMERGENCY MANAGEMENT Total:					78.89
Department: 0540 - EMS					
J & L Automotive LLC	241211009	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle Inspection LP# 2...	7.00
Cavender Chrysler Jeep Dodge...	101896	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle Repairs	1,799.02
Aqua Beverage Company	188085	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS 1 water & cooler Act#80...	172.50
Aqua Beverage Company	188086	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS 3 water & cooler Act#80...	46.50
Amazon Capital Services	1VRX-XYHD-ML3X	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS Vehicle power adapter	23.51
Aqua Beverage Company	246610	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS 5 water & cooler #016233	53.97
AT&T Mobility LLC	287291261390X11272024	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Nov 2024 Cell Service EMS	343.33
A & A Oil Co., Inc.	403880	FUEL & OIL	0012-0540-20-62670	EMS Fuel	47.39
Linde Gas & Equipment Inc.	47025363	AMBULANCE SUPPLIES	0012-0540-21-62612	EMS oxygen tanks	626.94
Linde Gas & Equipment Inc.	47025367	AMBULANCE SUPPLIES	0012-0540-21-62612	EMS oxygen tanks	447.40
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Cellular service EMS	238.23
Schulenburg Printing & Office ...	844033-0	SUPPLIES/EQUIPMENT UNDER...	0012-0540-20-62640	EMS Chief's Award	76.50
Bound Tree Medical, LLC	85602937	AMBULANCE SUPPLIES	0012-0540-21-62612	Ambulance Supplies	700.69
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS Long Distance Phone Serv..	643.27
Comdata	XY863010424	FUEL & OIL	0012-0540-20-62670	EMS fuel	1,913.41
Department 0540 - EMS Total:					7,139.66
Department: 0555 - RURAL ADDRESSING					
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0555-00-61000	Long Distance Phone Service ...	6.35
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0555-00-61000	Rural Add. Long Distance Pho...	343.88
Department 0555 - RURAL ADDRESSING Total:					350.23
Department: 0560 - COUNTY SHERIFF					
SAS Accessories & Installation	517	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle Repair Wiring	225.00
Tri-County Petroleum, Inc - Sh...	118467	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	1,800.65
Tri-County Petroleum, Inc - Sh...	118509	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	1,873.44
AT&T Mobility LLC	287291261390X11272024	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Nov 2024 Cell Service Sheriff	977.33
Damage Recovery Unit	3009129312	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Claim# 21659408	2,001.98
Transunion Risk & Alternative	366533-202412-1	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Sheriff Dec people searches	150.00
Cavender Auto Country Chev ...	373470	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle Repair LP#TMT...	475.40
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Cellular service Sheriff's Depar...	2,342.20
Oak Grove Veterinary Clinic	86463	ESTRAY EXPENSES	0012-0560-13-66100	Ranch call & testing Horse	237.50

MINUTES OF THE COLORADO COUNTY

COMMISSIONER’S COURT REGULAR MEETING

January 13, 2025

Pending Expense Approval Report				Packet: APPKT01002;APPKT00989;APPKT00995;APPKT00996	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
D. Craig Peikert	CC000102	CONTRACT IT SERVICES	0012-0560-14-66500	December 2024 Base Load	3,025.00
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Long Distance Phone Service ...	113.77
Chuck Brown Ford	FOCS212441	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle Repair LP#141...	56.05
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff Long Distance Phone S...	1,806.29
GT Distributors, Inc.	UNIV0061523	EMPLOYEE UNIFORMS	0012-0560-10-62105	Sheriff uniforms	301.47
Comdata	XY863010424	FUEL & OIL	0012-0560-11-62670	CCSO fuel	137.34
Department 0560 - COUNTY SHERIFF Total:					15,523.42
Department: 0565 - COUNTY JAIL					
Ferguson Enterprises LLC	1390345-2	CLEANING SUPPLIES	0012-0565-00-63200	Jail Cleaning supplies	528.00
Bold Plumbing, LLC	121924-A-FE	JAIL REPAIRS	0012-0565-00-63210	Jail Shower Valve Repair	308.00
Bold Plumbing, LLC	122324-A-BT	JAIL REPAIRS	0012-0565-00-63210	Jail water closet stoppage	213.00
A-1 Shiner Fire & Safety Inc.	25894	JAIL REPAIRS	0012-0565-00-63210	Jail 5 year Inspection on wet s...	1,470.00
Clinical Solutions Pharmacy	6132700	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Nov Inmate RXs	708.47
Coast to Coast Solutions	IVC0114946	JAIL SUPPLIES	0012-0565-00-62632	Jail Property Bags	624.37
Coast to Coast Solutions	IVC0115027	JAIL SUPPLIES	0012-0565-00-62632	Jail prison pens	226.44
GT Distributors, Inc.	UNIV0061496	JAILERS UNIFORMS	0012-0565-00-62105	Jailer uniforms	121.80
Department 0565 - COUNTY JAIL Total:					4,200.08
Department: 0570 - SUPERVISION & CORRECTIONS					
Victoria County	1292024	DETENTION SERVICES	0012-0570-00-65031	Juvenile Detention December ...	6,270.00
Fort Bend County Juvenile Pro...	Dec 2024	DETENTION SERVICES	0012-0570-00-65031	Dec 2024 Juvenile Detention S...	875.00
Department 0570 - SUPERVISION & CORRECTIONS Total:					7,145.00
Department: 0580 - VETERAN SERVICE OFFICER					
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0580-00-61000	Long Distance Phone Service ...	11.40
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0580-00-61000	VSO Long Distance Phone Serv...	184.81
Department 0580 - VETERAN SERVICE OFFICER Total:					196.21
Department: 0585 - INFORMATION TECHNOLOGY					
AT&T Mobility LLC	287291261390X11272024	COMMUNICATIONS EXPENSE	0012-0585-00-61000	Nov 2024 Cell Service IT	41.87
Colorado County Tax Assessor...	LP# AN45720	REPAIRS OF EQUIP/VEHICLES	0012-0585-00-63300	IT Vehicle Registration Renewal	7.50
Comdata	XY863010424	REPAIRS OF EQUIP/VEHICLES	0012-0585-00-63300	IT Dept fuel	64.90
Department 0585 - INFORMATION TECHNOLOGY Total:					114.27
Department: 0640 - CONTRACT SERVICES					
Travis County Medical Examin...	3300009066	AUTOPSIES	0012-0640-00-66400	Lucien Darrell Wilson PA 24-0...	3,891.00
Travis County Medical Examin...	3300009066	AUTOPSIES	0012-0640-00-66400	Tracy Dianne Kennedy PA 24-...	3,891.00
Travis County Medical Examin...	3300009073	AUTOPSIES	0012-0640-00-66400	Yaser Fawzy Nasreldin PA 24-...	3,891.00
Travis County Medical Examin...	3300009073	AUTOPSIES	0012-0640-00-66400	Joe McNamee PA 24-05891 (9...	3,891.00
Travis County Medical Examin...	3300009097	AUTOPSIES	0012-0640-00-66400	Angel David Gomez PA 24-060...	3,891.00
Travis County Medical Examin...	3300009097	AUTOPSIES	0012-0640-00-66400	Diana Marie Dybala PA 24-04...	3,891.00
Department 0640 - CONTRACT SERVICES Total:					23,346.00
Department: 0645 - INDIGENT HEALTHCARE					
Clinical Solutions Pharmacy	6132700	MEDICINES, IHC	0012-0645-00-69054	Nov 2024 Inmate RXs	7,457.98
Columbus Community Hospital	Med Rec# 155841	MEDICAL, IHC	0012-0645-00-69052	Inmate Er visit Prov.PatID# 60...	1,648.83
Columbus Community Hospital	Med Rec#501316	MEDICAL, IHC	0012-0645-00-69052	Inmate Er visit ProvPatID#702...	1,247.01
Columbus Community Hospital	Med Rec#501476	MEDICAL, IHC	0012-0645-00-69052	Inmate Er visit ProvPatID#702...	2,642.16
Sealy Dentistry - PLLC	ProvPatID 149019309	MEDICAL, IHC	0012-0645-00-69052	Inmate Physician Svcs	129.57
Department 0645 - INDIGENT HEALTHCARE Total:					13,125.55
Department: 0665 - AGRI EXTENSION SERVICE					
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Cellular service Ag	37.99
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Long Distance Phone Service ...	8.88
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Ag Ext Long Distance Phone Se...	477.21
Comdata	XY863010424	TRAVEL EXPENSES	0012-0665-00-62000	Agri Life fuel	104.77
Department 0665 - AGRI EXTENSION SERVICE Total:					628.85
Department: 0680 - DEPARTMENT OF PUBLIC SAFETY					
AT&T Mobility LLC	287291261390X11272024	COMMUNICATIONS EXPENSE	0012-0680-00-61000	Nov 2024 Cell Service DPS	184.83
Department 0680 - DEPARTMENT OF PUBLIC SAFETY Total:					184.83
Department: 0695 - MISCELLANEOUS					
Banner Press Newspaper, Inc.	17655	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Public Hearing Ad	567.00
Aqua Beverage Company	188083	MISCELLANEOUS EXPENSE	0012-0695-00-69900	CH basement water & cooler ...	331.41

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report

Packet: APPKT01002;APPKT00989;APPKT00995;APPKT00996

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
KM&L, LLC	99503	ACCOUNTING/AUDITING FEES	0012-0695-00-66505	Completion of Audit Services ...	24,000.00
Department 0695 - MISCELLANEOUS Total:					24,898.41
Fund 0012 - General Fund Total:					106,673.62

Fund: 0014 - Airport

Department: 0520 - 0520

AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0014-0520-00-61000	Airport Long Distance Phone S...	317.84
Department 0520 - 0520 Total:					317.84
Fund 0014 - Airport Total:					317.84

Fund: 0017 - Colorado County Fairgrounds

Department: 0170 - Fairground

A-Line Auto Parts	10862038	MAINTENANCE	0017-0170-00-63410	Fairgrounds Gas Can & 50:1 P...	111.50
Christine Grafe	1.6.25	TRAVEL EXPENSES	0017-0170-00-62000	1.2.25 mileage	7.00
Christine Grafe	1.6.25	TRAVEL EXPENSES	0017-0170-00-62000	12.26.24-12.30.24 mileage	20.10
Melissa Green	12.14.24	RENTAL INCOME	0017-0170-00-47152	Fairgrounds Deposit Refund	400.00
Department 0170 - Fairground Total:					538.60
Fund 0017 - Colorado County Fairgrounds Total:					538.60

Fund: 0021 - Road & Bridge Pct 1

Department: 0621 - PCT #1

Larry's Super Service	0116643	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Tire Repair	14.00
A-Line Auto Parts	10873345	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Brake Cleaner	41.54
Larry's Super Service	116600	BATTERIES, TIRES & TUBES	0021-0621-00-63305	PCT1 Tractor Tire	889.90
Unifirst Holdings Inc.	2680083088	UNIFORMS	0021-0621-00-62100	PCT1 Uniforms	73.29
Unifirst Holdings Inc.	2680083575	UNIFORMS	0021-0621-00-62100	PCT1 Uniforms	73.77
Columbus Bearing & Industrial	355167	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Shop Supplies	198.73
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0021-0621-00-61000	Cellular service PCT1	175.15
Rock Island Water Supply Corp.	Dec 2024	UTILITIES	0021-0621-00-63000	PCT1 Water	31.00
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0021-0621-00-61000	Long Distance Phone Service ...	0.27
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 Long Distance Phone Ser...	149.62
PowerPlan	W31593	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Seal kit for brake grader	153.25
Mustang Cat	WORK1310108	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 12M3 Motorgrader Repa...	7,111.20
Department 0621 - PCT #1 Total:					8,911.72
Fund 0021 - Road & Bridge Pct 1 Total:					8,911.72

Fund: 0022 - Road & Bridge Pct 2

Department: 0622 - PCT #2

Waller County Asphalt, Inc,	28490	R&B MATERIALS	0022-0622-00-62680	Grade IV Cold Mix	3,420.60
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0022-0622-00-61000	Cellular service PCT2	37.99
City of Weimar	Dec 2024 #33-0348-00	UTILITIES	0022-0622-00-63000	PCT2 Utilities	383.55
Department 0622 - PCT #2 Total:					3,842.14
Fund 0022 - Road & Bridge Pct 2 Total:					3,842.14

Fund: 0023 - Road & Bridge Pct 3

Department: 0623 - PCT #3

Tri-County Petroleum, Inc - PC...	118451	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Fuel Gas	1,166.75
Tri-County Petroleum, Inc - PC...	118451	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Fuel Dyed Diesel	3,470.88
Tri-County Petroleum, Inc - PC...	118451	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Fuel Clear Diesel	1,871.94
Columbus Auto Supply	139242	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Wiper blades	20.65
Amazon Capital Services	1WX6-13GF-9D63	OFFICE SUPPLIES	0023-0623-00-62600	PCT3 HP Officejet All in one pr...	167.69
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0023-0623-00-61000	Cellular service PCT3	37.99
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0023-0623-00-61000	Long Distance Phone Service ...	7.07
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0023-0623-00-61000	PCT3 Long Distance Phone Ser...	324.98
Department 0623 - PCT #3 Total:					7,067.95
Fund 0023 - Road & Bridge Pct 3 Total:					7,067.95

Fund: 0024 - Road & Bridge Pct 4

Department: 0624 - PCT #4

Capital One Trade Credit	156760236624030928	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Shop Heater	84.98
J & L Automotive LLC	241207007	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 State Inspection	7.00
Verizon Wireless	6101925870	COMMUNICATIONS EXPENSE	0024-0624-00-61000	Cellular service PCT4	75.98

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report				Packet: APPKT01002;APPKT00989;APPKT00995;APPKT00996	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
J & W Parts, Inc.	800204	SHOP SUPPLIES	0024-0624-00-62645	PCT Cable ties shop	6.49
J & W Parts, Inc.	800368	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Fuel Filter Mower	2.88
J & W Parts, Inc.	800404	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Wire Harness for trailer	14.49
J & W Parts, Inc.	800682	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Grease Cap for Trailer	5.99
City of Eagle Lake	Dec 24 #01-1090-00	UTILITIES	0024-0624-00-63000	PCT4 Utilities	59.66
AT&T Long Distance	Dec#858540623-0	COMMUNICATIONS EXPENSE	0024-0624-00-61000	Long Distance Phone Service ...	0.15
AT&T	Oct-Dec #713 A80-6235 692 8	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT4 Long Distance Phone Ser...	188.53
				Department 0624 - PCT #4 Total:	446.15
				Fund 0024 - Road & Bridge Pct 4 Total:	446.15
Fund: 0055 - Law Library					
Department: 0650 - 0650					
Relx Inc.	3095529171	LAW BOOKS	0055-0650-00-62629	Nov online subscriptions	166.32
				Department 0650 - 0650 Total:	166.32
				Fund 0055 - Law Library Total:	166.32
				Grand Total:	127,964.34

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report

Packet: APPKT01002;APPKT00989;APPKT00995;APPKT00996
Report Summary

Fund Summary

Fund	Expense Amount
0012 - General Fund	106,673.62
0014 - Airport	317.84
0017 - Colorado County Fairgrounds	538.60
0021 - Road & Bridge Pct 1	8,911.72
0022 - Road & Bridge Pct 2	3,842.14
0023 - Road & Bridge Pct 3	7,067.95
0024 - Road & Bridge Pct 4	446.15
0055 - Law Library	166.32
Grand Total:	127,964.34

Account Summary

Account Number	Account Name	Expense Amount
0012-0000-00-24770	STATE - OMNI/FTA FEES	876.00
0012-0400-00-61000	COMMUNICATIONS EXP...	37.99
0012-0400-00-61700	CONFERENCES/SEMINA...	200.00
0012-0400-00-62640	SUPPLIES/EQUIPMENT ...	96.88
0012-0401-00-66531	OUTSIDE LEGAL SERVICES	2,935.00
0012-0410-00-61000	COMMUNICATIONS EXP...	355.34
0012-0428-00-61000	COMMUNICATIONS EXP...	0.77
0012-0428-00-61305	LAW BOOKS/ON-LINE S...	131.34
0012-0428-00-69068	TIDC GRANT EXPENDITU...	113.97
0012-0451-00-44262	JUSTICE OF PEACE PCT. ...	212.50
0012-0451-00-61000	COMMUNICATIONS EXP...	327.56
0012-0451-00-62640	SUPPLIES/EQUIPMENT ...	33.99
0012-0452-00-61000	COMMUNICATIONS EXP...	39.35
0012-0452-00-62640	SUPPLIES/EQUIPMENT ...	89.98
0012-0453-00-61000	COMMUNICATIONS EXP...	40.23
0012-0453-00-62640	SUPPLIES/EQUIPMENT ...	116.44
0012-0454-00-61000	COMMUNICATIONS EXP...	200.00
0012-0454-00-62000	TRAVEL EXPENSES	430.81
0012-0454-00-62640	SUPPLIES/EQUIPMENT ...	33.97
0012-0475-00-69012	CO/DIST ATTY OFFICE EX...	1,838.23
0012-0510-00-62690	MISCELLANEOUS SUPPLI...	124.98
0012-0510-00-63000	UTILITIES	533.00
0012-0510-00-63100	GROUPS MAINTENAN...	68.00
0012-0510-00-63205	PEST CONTROL	235.00
0012-0510-00-63300	REPAIRS OF EQUIP/VEHI...	191.04
0012-0525-00-61000	COMMUNICATIONS EXP...	190.86
0012-0525-00-62640	SUPPLIES/EQUIPMENT ...	288.99
0012-0530-00-61000	COMMUNICATIONS EXP...	275.73
0012-0530-00-62640	SUPPLIES/EQUIPMENT ...	-241.84
0012-0530-00-63400	RADIO REPAIRS & MAIN...	45.00
0012-0540-20-62640	SUPPLIES/EQUIPMENT ...	372.98
0012-0540-20-62670	FUEL & OIL	1,960.80
0012-0540-21-62612	AMBULANCE SUPPLIES	1,775.03
0012-0540-24-63300	REPAIRS OF EQUIP/VEHI...	1,806.02
0012-0540-25-61000	COMMUNICATIONS EXP...	1224.83
0012-0555-00-61000	COMMUNICATIONS EXP...	350.23
0012-0560-10-62105	EMPLOYEE UNIFORMS	301.47
0012-0560-11-62670	FUEL & OIL	3,811.43
0012-0560-11-62690	MISCELLANEOUS EXPEN...	150.00
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI...	2,758.43
0012-0560-13-66100	ESTRAY EXPENSES	237.50
0012-0560-14-61000	COMMUNICATIONS EXP...	5,239.59
0012-0560-14-66500	CONTRACT IT SERVICES	3,025.00
0012-0565-00-62105	JAILERS UNIFORMS	121.80
0012-0565-00-62632	JAIL SUPPLIES	850.81

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
January 13, 2025

Pending Expense Approval Report

Packet: APPKT01002;APPKT00989;APPKT00995;APPKT00996

Account Summary		
Account Number	Account Name	Expense Amount
0012-0565-00-63200	CLEANING SUPPLIES	528.00
0012-0565-00-63210	JAIL REPAIRS	1,991.00
0012-0565-00-65020	PRISONER MEDICAL/ME...	708.47
0012-0570-00-65031	DETENTION SERVICES	7,145.00
0012-0580-00-61000	COMMUNICATIONS EXP...	196.21
0012-0585-00-61000	COMMUNICATIONS EXP...	41.87
0012-0585-00-63300	REPAIRS OF EQUIP/VEHI...	72.40
0012-0640-00-66400	AUTOPSIES	23,346.00
0012-0645-00-69052	MEDICAL, IHC	5,667.57
0012-0645-00-69054	MEDICINES, IHC	7,457.98
0012-0665-00-61000	COMMUNICATIONS EXP...	524.08
0012-0665-00-62000	TRAVEL EXPENSES	104.77
0012-0680-00-61000	COMMUNICATIONS EXP...	184.83
0012-0695-00-61300	PUBLISHING & SUBSCRI...	567.00
0012-0695-00-66505	ACCOUNTING/AUDITING...	24,000.00
0012-0695-00-69900	MISCELLANEOUS EXPEN...	331.41
0014-0520-00-61000	COMMUNICATIONS EXP...	317.84
0017-0170-00-47152	RENTAL INCOME	400.00
0017-0170-00-62000	TRAVEL EXPENSES	27.10
0017-0170-00-63410	MAINTENANCE	111.50
0021-0621-00-61000	COMMUNICATIONS EXP...	325.04
0021-0621-00-62100	UNIFORMS	147.06
0021-0621-00-62645	SHOP SUPPLIES	198.73
0021-0621-00-63000	UTILITIES	31.00
0021-0621-00-63300	REPAIRS OF EQUIP/VEHI...	7,319.99
0021-0621-00-63305	BATTERIES, TIRES & TUB...	889.90
0022-0622-00-61000	COMMUNICATIONS EXP...	37.99
0022-0622-00-62680	R&B MATERIALS	3,420.60
0022-0622-00-63000	UTILITIES	383.55
0023-0623-00-61000	COMMUNICATIONS EXP...	370.04
0023-0623-00-62600	OFFICE SUPPLIES	167.69
0023-0623-00-62671	FUEL & LUBRICANTS	6,509.57
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI...	20.65
0024-0624-00-61000	COMMUNICATIONS EXP...	264.66
0024-0624-00-62645	SHOP SUPPLIES	91.47
0024-0624-00-63000	UTILITIES	59.66
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI...	30.36
0055-0650-00-62629	LAW BOOKS	166.32
Grand Total:		127,964.34

Project Account Summary	
Project Account Key	Expense Amount
None	127,964.34
Grand Total:	127,964.34

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
January 13, 2025

Colorado County
Addl Claims for Payment at 1/13/2025

Vendor	Department	Description	Amount	Budget Year
Hutson Gallagher	Courthouse	Repairs	\$ 20,841.20	2025
Diamond Mowers	PCT1	Parts	\$ 12,738.60	2025
Derek Bettis Construction	EMS	Bathroom Remodel	\$ 17,343.15	2025
Darrell Gertson	PCT4	Mileage	\$ 364.70	2025
Weimar Mercury	Judge	Public Hearing Ad	\$ 330.76	2024
O'Reilly	EMS	Parts	\$ 7.99	2025
O'Reilly	EMS	Parts	\$ 159.95	2025
Amazon	TAC	Office Supplies	\$ 18.98	2025
Amazon	EMS	Supplies	\$ 21.69	2025
Kings II	Courthouse	Elevator Phone	\$ 181.50	2024
Office Depot	Cty Atty	Office Supplies	\$ 60.27	2025
Office Depot	Cty Atty	Office Supplies	\$ 134.39	2025
Tri County Petroleum	PCT 4	Fuel	\$ 876.78	2025
Clinical Solutions	Jail	Prisoner Medicine	\$ 8,166.45	2024
Clinical Solutions	Jail	Prisoner Medicine	\$ 11,913.01	2024
Zoll	EMS	Contract Pmt	\$ 8,972.40	2025
			\$ 82,131.82	

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

January 13, 2025

- _30. Announcements (without discussion and no action) by elected officials/departments heads. (Types of Announcements: Events, Road Conditions, Weather Occurrences, Important Dates, Vacancies in Offices or Positions, Accomplishments of Individuals, and Notices)**

Melinda Zajicek, County Tax Assessor-Collector, announced that she is learning and doing the best she can in her new position.

Commissioner Gertson announced he is enjoying and is thankful for the moisture we have received.

Commissioner Neuendorff announced that even though the ground may be wet the grass is dry on top. Be careful burning.

Judge Prause thanked the Sons of Hermann for their \$1,000 donation to Colorado County EMS.

Commissioner Brandt announced the County Road 221 bridge project is moving along. He also welcomed Commissioner Owers to his first official meeting.

Commissioner Owers announced the bridge on County Road 112 is now open. He is thankful for the county wide moisture we have received.

Charles Schneider announced Cyber Security training will begin soon for all employees using computers.

Chuck Rogers said that two recent grass fires were totally preventable. These fires were lit and left unattended. Please don't burn chemicals and be mindful of the wind. Call your local fire department if you have any questions.

- _31. 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.

- _32. Adjourn.**

**Motion by Judge Prause to adjourn at 10:55 A.M.; seconded by Commissioner Brandt;
5 ayes 0 nays; motion carried; it was so ordered.**

An audio recording of this meeting of January 13, 2025 is available in the County Clerk's Office.

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

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

January 13, 2025

**Minutes were taken and prepared by Kimberly Menke, County Clerk on the
13th day of January 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 13th day of January 2025.**

Given under my hand and official seal of office this date January 13, 2025.

