COLORADO COUNTY COMMISSIONERS COURT NOTICE OF OPEN MEETING

DATE OF MEETING:

June 9, 2025 - 9:00 A.M.

BUILDING:

Colorado County Courthouse, County Courtroom

STREET LOCATION:

400 Spring Street

CITY OF LOCATION:

Columbus, Texas 78934

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

On this the 9th day of June 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 9:05 A.M.

DELIE	BERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:
_1.	Pledge of Allegiance to the American Flag and the Texas Flag.
	Judge Prause led the Pledge of Allegiance to the American Flag and the Texas Flag
2.	Agenda as posted.
	Motion by Commissioner Brandt to approve the agenda as posted; seconded by
	Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.
	(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

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DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

1.	Pledge of Allegiance to the American Flag and the Texas Flag.
2.	Agenda as posted.
3.	Public comments.
4.	Minutes for Regular Meetings for May 2025.
5.	Certificate of Achievement for Excellence in Financial Reporting presented to Colorado County for Fiscal Year Ended December 31, 2023. (Prause)
6.	Discussion and possible action on additional work items and costs to be included in the Jail Repairs Project scope at the Colorado County Jail. (Brandt)
7.	Interlocal Agreement with the City of Burleson for the purchase of 19 Motorola radios. (Furrh)
8.	Transfer of 2015 F-350 flatbed from Colorado County EMS to Road and Bridge Precinct No. 4 (VIN 1GNMCAE05AR208614). (Furrh)
9.	Authorization to apply for the Lower Colorado River Authority Community Grant for physical and technological updates for the new County Emergency Operations Center. (Wagner/Rogers)
_10.	Application submitted by Lance Easterling to install a water line in the right-of-way of County Road 162, Precinct No. 1. (Owers)

_11. Authorizing the sale of surplus and salvage county property at public auction. (Brandt)

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

- _12. Approval of proposal from Kofile Technologies, Inc. for custom indexing and image splitting for County Clerk's records project, and authorization to use the County Clerk's Records Management and Preservation Fund for this purpose in the amount of \$559,157.37, under Local Government Code §118.0216. (Menke).
- _13. Set time and date for a public hearing on the designation of a reinvestment zone for purposes of tax abatement to provide economic development within the county, being described as 18.948 acres, more or less, located in the W.B. Dewees Survey, Abstract No. 18, Colorado County, Texas in that application for tax abatement from Cottontail Energy Center, LLC. (Prause)
- _14. Consent items:
 - a. Donation from Winfred J. Eben and Ada E. Eben to Colorado County EMS in the amount of \$25.00.
 - b. Notice to Proceed documents for the Colorado County Texas General Land Office Community Development & Revitalization Contract 24-065-079-E734 CID 04 Water Improvements project.
 - c. Right-of-Way application by Jahnz Site Services, LLC as part of the Colorado County Texas General Land Office Community Development & Revitalization Contract 24-065-079-E734 CID 04 Water Improvements project, Precinct No. 1.
 - d. Colorado County Indigent Health Care Program Monthly Report for May 2025.
 - e. Certificate of Liability Insurance posted by Sustainable Security Solutions, Inc. (6/4/2025-6/4/2026).
- _15. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).
- _16. Budget Workshop.
- _17. Announcements (without discussion and no action) by elected officials/department heads. (Types of Announcements: Events, Road Conditions, Weather Occurrences, Important Dates, Vacancies in Offices or Positions, Accomplishments of Individuals, and Notices)
- _18. Commissioners Court Members sign all documents and papers acted upon or approved.
- _19. Adjourn.

CERTIFICATION

NAME: Ty Prause

TITLE: Colorado County Judge

SIGNATURE OF CERTIFYING OFFICIAL:

DATE: June 5, 2025

TELEPHONE NUMBER: (979) 732-2604

FAX NUMBER: (979) 732-9389

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

June 9, 2025

__3. Public comments.

Nan Jolly stated Pin Oak Creek is a vital waterway in southern Colorado County. The creek is located in a FEMA Special Flood Hazard Area and is considered a natural drainage avenue and travels some sixteen miles south. It aids in the drainage of the bar ditches on Highway 90A. There are only two grates along Highway 90A. One grate flows into Pin Oak Creek and the other flows into a drainage ditch on Ms. Jolly's property. This drainage ditch overflows when it rains over two inches and fills her pasture with flood waters. She believes a neighbor has come in and made modifications to this FEMA Special Flood Hazard Area without any authorization or permits. This modification could impact the surrounding areas and potentially turn certain areas into flood zones that previously weren't. She spoke of the Texas Water Code and what should and should not be allowed. Ms. Jolly said Colorado County has a Flood Damage Prevention Ordinance dated November 2010. She believes the ordinance is not being enforced and would like the court to review the ordinance and take steps to make sure the provisions are enforced. She also suggested more training for the permitting office. She feels this would allow them to help the public in a more efficient manner. She was told by Commissioner Brandt and Caleb Tello that the project is on hold pending information from TCEQ. She asked to receive updates on the ongoing status of this development.

Katie Edwards with Texas Parks and Wildlife was present to update the court on wildlife concerns they may have been hearing of. The first is the New World Screw Worm currently in the Southern part of Mexico. The Texas A&M AgriLife Extension will be hosting a webinar today at 2 PM if anyone is interested in familiarizing themselves with this worm. In the past this worm has had significant impact on herds in our area. So far nothing has been reported in the county. She reported the deer population is at a good place. She is asking the court to consider a hog trap for the county that citizens could use to help keep their property from being destroyed.

Adrienne Ryholt, introduced herself as the external affairs director for Resound Networks.

She explained the company's current focus is on community engagement and broadband business development across seven states. The Resound Network has received awards

June 9, 2025

for their efforts in expanding communication and would like to seek a non-exclusive letter of support as they continue to work to expand with the BEAD Grant Application.

(See Attachments)

June 9, 2025

COLORADO COUNTY COMMISSIONERS COURT



Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.
NAME: Nan Volly
ADDRESS (optional): 2216 Niles @ GOA Precent 2
Rock Island TX 77470
TELEPHONE (optional): 7138161527
Do you represent any particular group or organization?
If you do represent a group or organization, please state the name, address and telephone number of such group or organization.
Which agenda item (or items) do you wish to address? Dunty Permit
In general, are you for or against such agenda item (or items)? <u>need5</u>
Improvement
Signature: Man Jelly
NOTE: This Public Participation Form must be completed and presented to the County Clerk prior to the time a meeting begins.

Public comment will be limited to five (5) minutes per person and thirty (30) minutes per agenda

item.

June 9, 2025

COLORADO COUNTY COMMISSIONERS COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.								
NAME: Katie Edwards								
ADDRESS (optional):								
TELEPHONE (optional): 979 - 702 - 1935								
Do you represent any particular group or organization? TPWD								
If you do represent a group or organization, please state the name, address and telephone number of such group or organization.								
Texas Parks + Wildlife Dept.								
Hustin, Tx 979-732-3468								
Which agenda item (or items) do you wish to address?								
Discuss new wildlife updates								
In general, are you for or against such agenda item (or items)?								
Signature: Mater Guern								
NOTE: This Public Participation Form must be completed and presented to the County								

Clerk prior to the time a meeting begins.

Public comment will be limited to five (5) minutes per person and thirty (30) minutes per agenda item.

June 9, 2025

COLORADO COUNTY COMMISSIONERS COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.							
NAME: Advenne Repholt							
ADDRESS (optional):							
205-loim-1-16-1							
TELEPHONE (optional): 325-442-6457 Do you represent any particular group or organization? Reand Walker							
If you do represent a group or organization, please state the name, address and telephone number of such group or organization.							
Which agenda item (or items) do you wish to address? BGAD COMM							
Letter of Support Broadband							
In general, are you for or against such agenda item (or items)?							
Signature: Adrienne Regholt							
NOTE: This Public Participation Form must be completed and presented to the County Clerk prior to the time a meeting begins.							

Public comment will be limited to five (5) minutes per person and thirty (30) minutes per agenda item.

_4.	Minutes for Regular Meetings for May 2025.
	Motion by Commissioner Gertson to approve minutes for Regular Meetings for May 2025;
	seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.
5.	Certificate of Achievement for Excellence in Financial Reporting presented to Colorado County for Fiscal Year Ended December 31, 2023. (Prause)
	Michelle Lowrance stated Colorado County has received this award for the past 28 years.
	She stated even though 2023 was messy with the conversion, she was pleased to receive
	this award. She thanked her office saying this was a collaborative effort.
	(See Attachment)

June 9, 2025



Government Finance Officers Association

Certificate of Achievement for Excellence in Financial Reporting

Presented to

Colorado County Texas

For its Annual Comprehensive Financial Report For the Fiscal Year Ended

December 31, 2023

Christopher P. Morrill

Executive Director/CEO



The Government Finance Officers Association of the United States and Canada

presents this

AWARD OF FINANCIAL REPORTING ACHIEVEMENT

to

Auditor's Office

Colorado County, Texas



The Award of Financial Reporting Achievement is presented by the Government Finance Officers Association to the department or individual designated as instrumental in the government unit achieving a Certificate of Achievement for Excellence in Financial Reporting. A Certificate of Achievement is presented to those government units whose annual financial reports are judged to adhere to program standards and represents the highest award in government financial reporting.

Executive Director

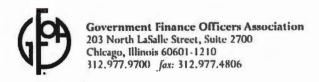
Christopher P. Morrill

Date: 5/27/2025

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025



5/27/2025

Ty Prause Judge Colorado County, Texas

Dear Ty:

We are pleased to notify you that your annual comprehensive financial report for the fiscal year ended December 31, 2023 qualifies for GFOA's Certificate of Achievement for Excellence in Financial Reporting. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

When a Certificate of Achievement is awarded to a government, an Award of Financial Reporting Achievement (AFRA) is also presented to the individual(s) or department designated by the government as primarily responsible for its having earned the Certificate. This award has been sent to the submitter as designated on the application.

We hope that you will arrange for a formal presentation of the Certificate and Award of Financial Reporting Achievement, and give appropriate publicity to this notable achievement. A sample news release is included to assist with this effort.

We hope that your example will encourage other government officials in their efforts to achieve and maintain an appropriate standard of excellence in financial reporting.

Sincerely,

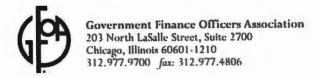
Michele Mark Levine

Director, Technical Services

Melle Mark Line

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025



5/27/2025

Michelle Lowrance Auditor Colorado County, Texas

Dear Michelle:

Congratulations!

We are pleased to notify you that your annual comprehensive financial report for the fiscal year ended December 31, 2023 has met the requirements to be awarded GFOA's Certificate of Achievement for Excellence in Financial Reporting. The GFOA established the Certificate of Achievement for Excellence in Financial Reporting Program (Certificate Program) in 1945 to encourage and assist state and local governments to go beyond the minimum requirements of generally accepted accounting principles to prepare annual comprehensive financial reports that evidence the spirit of transparency and full disclosure and then to recognize individual governments that succeed in achieving that goal. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting. Congratulations, again, for having satisfied the high standards of the program.

Your electronic award packet contains the following:

- A "Summary of Grading" form and a confidential list of comments and suggestions for possible improvements. We strongly encourage you to implement the recommended improvements in your next report. Certificate of Achievement Program policy requires that written responses to these comments and suggestions for improvement be included with your 2024 fiscal year end submission. If a comment is unclear or there appears to be a discrepancy, please contact the Technical Services Center at (312) 977-9700 and ask to speak with a Certificate of Achievement Program in-house reviewer.
- Certificate of Achievement. A Certificate of Achievement is valid for a period of one year. A
 current holder of a Certificate of Achievement may reproduce the Certificate in its immediately
 subsequent annual comprehensive financial report. Please refer to the instructions for reproducing
 your Certificate in your next report.
- Award of Financial Reporting Achievement. When GFOA awards a government the Certificate
 of Achievement for Excellence in Financial Reporting, we also present an Award of Financial
 Reporting Achievement (AFRA) to the department identified in the application as primarily
 responsible for achievement of the Certificate.
- Sample press release. Attaining this award is a significant accomplishment. Attached is a sample news release that you may use to give appropriate publicity to this notable achievement.

June 9, 2025

In addition, award recipients will receive via mail either a plaque (if first-time recipients or if the government has received the Certificate ten times since it received its last plaque) or a brass medallion to affix to the plaque (if the government currently has a plaque with space to affix the medallion). Plaques and medallions will be mailed separately.

As an award-winning government, we would like to invite one or more appropriate members of the team that put together your annual comprehensive financial report to apply to join the Special Review Committee. As members of the Special Review Committee, peer reviewers get exposure to a variety of reports from around the country; gain insight into how to improve their own reports; achieve professional recognition; and provide valuable input that helps other local governments improve their reports. Please see our website for information on completing an application.

Thank you for participating in and supporting the Certificate of Achievement Program. If we may be of any further assistance, please contact the Technical Services Center at (312) 977-9700.

Sincerely,

Michele Mark Levine

Director, Technical Services

Milelele Mark Line

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025



FOR IMMEDIATE RELEASE

5/27/2025

For more information contact: Michele Mark Levine, Director/TSC

Phone: (312) 977-9700 Fax: (312) 977-4806 Email: mlevine@gfoa.org

(Chicago, Illinois)—Government Finance Officers Association of the United States and Canada (GFOA) has awarded the Certificate of Achievement for Excellence in Financial Reporting to Colorado County for its annual comprehensive financial report for the fiscal year ended December 31, 2023. The report has been judged by an impartial panel to meet the high standards of the program, which includes demonstrating a constructive "spirit of full disclosure" to clearly communicate its financial story and motivate potential users and user groups to read the report.

The Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

Government Finance Officers Association (GFOA) advances excellence in government finance by providing best practices, professional development, resources, and practical research for more than 25,000 members and the communities they serve.

June 9, 2025

__6. Discussion and possible action on additional work items and costs to be included in the Jail Repairs Project scope at the Colorado County Jail. (Brandt)

DRG Architects were present to discuss additional items that could be added to the current project. He stated the project is moving forward at a good pace but working inside an active jail is difficult and disruptive. The additional items can be done now or later, but a few could use more immediate attention. Those are reworking the food passes, replacing a four-lite detention window in the rec yard, replacing the 4-inch water main, and rekeying the perimeter locks. It was stated that two options are being presented, one for an additional \$51,751 and one for an additional \$27,535. DRG Architects and Sheriff Lindemann asked the court to consider approving the \$51,751 option which includes taking care of all repairs.

Motion by Judge Prause to approve the expenditure of \$51,751 as presented; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

Coloroado County Jail PCO LOG 5-21-2025

5/21/2025 **Colorado County Jail** S3 Job No. 24-015

Proposed Change Order Log

PCO				Proceeded		Ou	tstanding	
#	Date	Description	Price	Y/N?	AA/CO#	1	Amount	Comments
AA #1		Original Contract Award to S3 with Fire Alarm Scope	***	YES		\$		
AA #2	11/23/2024	Add Isolation Valves for Kitchen/Laundry and SE Added Devices	\$ 47,957	YES	AA #2	\$	-	
AA #3	12/9/2024	Eliminate Work at Sep Cell #49 (to remain in use as Stoarge Room)	\$ (9,756)	YES	AA #3	\$		
AA #4	2/17/2025	Repair Cold Water Main Line Leak and Shower Drain in Chase #1	\$ 8,899	YES	AA #4	\$	-	
5	3/4/2025	Painting Options	\$ 187,006	NO		NOT	ACCEPTED	
6	3/4/2025	Rework Food Passes, Replace FP Hinges, Re-Use Locks	\$ 8,870	NO		\$	8,870	20 existing food passes
7R	4/10/2025	Replace Four-Lite Detention Window to Rec Yard	\$ 9,362	NO		\$	9,362	Updated per American Steel Price
8A	3/4/2025	Replace 4" Water Main Riser with Scale Reduction Device	\$ 34,403	NO		\$	34,403	
8B	3/4/2025	Replace 4" Water Main Riser without Scale Reduction Device	\$ 14,117	NO		\$	14,117	
9	3/24/2025	Detention Keys and Re-Keying	\$ 3,779	NO		\$	3,779	
10	3/24/2025	Replace Two Pieces of Broken Glazing in Detention Doors	\$ 1,229	NO		\$	1,229	
11R	5/21/2025	Revised Fire Alarm Work &Testing to Assist Smoke Evac System	\$ 14,394	NO		\$	14,394	HVAC work & reset excluded

Net Total \$ 320,260 Net Outstanding \$ 86,154

Betterrment Allowance Balance

58,000 (47,957) 9,756 AA #3

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

Coloroado County Jail PCO LOG 5-21-2025

Colorado County Jail S3 Job No. 24-015

5/21/2025

Proposed Change Order Log

PCO #	Data	Description	Price	Proceeded Y/N?	AA/CO#		utstanding Amount	Comments
**	Date	Description		YES		4	Autount	Comments
AA #1		Original Contract Award to S3 with Fire Alarm Scope	***		***	2	-	
AA #2	11/23/2024	Add Isolation Valves for Kitchen/Laundry and SE Added Devices	\$ 47,957	YES	AA #2	\$	-	
AA #3	12/9/2024	Eliminate Work at Sep Cell #49 (to remain in use as Stoarge Room)	\$ (9,756)	YES	AA #3	\$		
AA #4	2/17/2025	Repair Cold Water Main Line Leak and Shower Drain in Chase #1	\$ 8,899	YES	AA #4	\$	-	
5	3/4/2025	Painting Options	\$ 187,006	NO		\$	187,006	
6	3/4/2025	Rework Food Passes, Replace FP Hinges, Re-Use Locks	\$ 8,870	NO		\$	8,870	20 existing food passes
7R	4/10/2025	Replace Four-Lite Detention Window to Rec Yard	\$ 9,362	NO		\$	9,362	Updated per American Steel Price
8A	3/4/2025	Replace 4" Water Main Riser with Scale Reduction Device	\$ 34,403	NO		\$	34,403	
8B	3/4/2025	Replace 4" Water Main Riser without Scale Reduction Device	\$ 14,117	NO		\$	14,117	
9	3/24/2025	Detention Keys and Re-Keying	\$ 3,779	NO		\$	3,779	
10	3/24/2025	Replace Two Pieces of Broken Glazing in Detention Doors	\$ 1,229	NO		\$	1,229	
11R	5/21/2025	Revised Fire Alarm Work & Testing to Assist Smoke Evac System	\$ 14,394	NO		\$	14,394	HVAC work & reset excluded
		Net Total	\$ 320,260	Net 0	<u> </u>	\$	273,160	Option C

Betterrme	nt Al	lowance Balance	6=7R=8B=9=10=11R= Total	\$ 51,751	Option B
Orig	\$	58,000			
AA #2	\$	(47,957)	7R=9=11R= Total	\$ 27,535	Option A
V V #3	\$	9 756			

4/10/2025 \$ 10,900

(8,899)

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

MINUTES OF THE COLORADO COUNTY

Colorado County Jail Columbus, Texas S3 Job # 24-015 5/21/2025

S3 Cost Proposal #11R - Revised Fire Alarm Scope and Testing Required for Updated Smoke Evac System

Cost Proposal: Added control modules to tie RTU duct detectors into fire alarm system - no reset of RTUs from FA system

Line	Description	Qty	Un		U/P	Extended	Notes
1	Furnish, install, wire and test added control modules for duct detectors on RTUs not previous part of FA system	1	lot	\$	12,203	\$ 12,203	See attached proposal from SOG
Note 1: P	Pricing is good for 30 days.				Subtotal	\$ 12,203	
Note 2: N	No Betterment Allowance is Included			1	5% OH&P	\$ 1,830	
Note 3: H	HVAC work for Smoke Evac System is Excluded				Subtotal	\$ 14,033	
Note 4: F	Reset capabilities of RTUs from fire alarm panel are not included	2.	57% Bor	nds &	Insurance	\$ 361	
Note 5: S	3 included no general conditions or direct supervision costs in this propsoal	_			Total	\$ 14,394	

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025



Security Operations Group International

428 Havasu Point Spring Branch, TX 78070 (800) 462-0041

05/19/2025

Project: Colorado County - RTÚ (HVAC issues

Company Information:

At Security Operations Group International (SOG-I), we design, install, monitor and service integrated access control, video surveillance, intrusion detection, fire detection and mass notification systems for commercial, government and institutional clients. Our goal is simple, with every action SOG-I strives to be the "Go To, Get It Done Provider" of choice for domestic and international clients. Our vision is to provide a lean, value-added firm that our clients can rely on for years to come.

SCOPE OF WORK

This proposal is based on Code items Identified during Fire Alarm Inspection. Rooftop HVAC units have factory installed unit duct smoke detectors. These duct smoke detectors need to be tied into the Fire Alarm system as per NFPA 72 (Fire Code). SOG-I shall install (14) CT-1 Modules to monitor the factory installed duct detectors on the new HVAC units. All devices shall be run to the existing conduit system and added to the existing circuit. Also included in this quote is 10 hours of testing once issues with the existing smoke control system have been addressed.

INCLUSIONS

- Wire/Cable (FPLP) installation.
- Panel (headend) terminations.
- 3. Field device mounting and termination.
- 4. Programming
- 5. Material and equipment required.
- 6. Testing.
- 7. System Certification.

EXCLUSIONS

- 1. All supply voltages above 30 volts AC/DC including 120VAC supply circuits.
- 2. Voice Evac type system.
- 3. Installation of Duct Detectors. Installation will be by Mechanical Contractor.
- 4. Phone lines to Fire Panel, two necessary, if monitoring required.
- Knox Box, provision/Installation.
- Attendance to Daily or Weekly Job Site Meetings unless crews are on site and are required to attend.
- 7. Roof penetrations.
- 8. Two hour rated cable.
- 9. Cost of random Drug Testing or Screening.
- 10. Full time Project Management or Field Superintendent on Job Site.
- 11. Temporary power, lighting, site water, trash removal.
- 12. Security caulking, grouting, fire wall penetration patching.

June 9, 2025

PROJECT TIMING AND DELIVERY

SOG-I will provide installation schedule after receiving authorization, unless delayed by parts backorder or scheduling conflicts.

WARRANTY

Warranty - Parts and Labor, One Year.

COST ANALYSIS

PRICE \$ 12,203.00

TAXES/FREIGHT: Tax on Material is not included, if applicable. Freight is included in the price above. All prices are in US dollars.

PRICING GUARANTEE: Due to conditions beyond our control, this quotation is effective for a period of (30) days from the date above. Terms of payment are net thirty (30) days from invoice.

<u>Purchaser:</u> Customer's Name	Security Operations Group International, LLC.
4 100/4	Accepted By:
Authorized Signature	Authorized Signature
Name:	Name:
Title:	
Date:	Date:

Standard Security Operations Group International, LLC – Terms and Conditions apply – see attached.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

BOLD PLUMBING, LLC

1203 Travis St. Columbus Texas 78934 · 979-733-0626

PROPOSAL

Date 3/3/2025

MPL 17356

Estimate# 030325-1

Customer-Sustainable Security Solutions

Job site -Colorado County Jail 2215 Walnut St.

1107 Basse Rd.

San Antonio, TX 78212

Page 1 of 2 Proposal issued by Bill Taylor Columbus, Tx 78934

SCOPE OF WORK- REPLACE CORRODE 4" MAIN WATER RISER AND REPAIR LEAK OVER CELL # 48 per Floor plan A1.01-change order #4

- 1. Shut off water to the entire facility for approximately 8 hours.
- 2. Drain system and remove main water riser from cast iron flange near the floor to approximately 3ft over cell# 48.
- 3. Provide and install 4" Gruvlock valve on cast iron flange with dielectric kit on existing cast iron flange near the floor and reconnect restraint system.
- 4. Option A only-Install new American Valve Company 4" ScalerX scale reduction system.
 - *See note pertaining to scale reduction system*
- 5. Extend 4" copper piping up then over cell # 48 with 4" hard drawn type "L" copper pipe and necessary Gruvlock grooved fittings and reconnect to the existing 4" copper pipe in the ceiling.
- 6. Reconnect existing outside wall hydrant to the new 4" copper piping.
- 7. Turn water back on and check for leaks.
- 8. Insulate new piping with 1" thick Fiberglas insulation. **NOTES and EXCLUSIONS:**
 - *Bold Plumbing DOES NOT WARRANTY against scale build up and/or damage caused by scale build up with or without the scale prevention system*

CONTINUED ON PAGE TWO

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

BOLD PLUMBING, LLC

1203 Travis St. Columbus Texas 78934 · 979-733-0626

PROPOSAL

Estimate# 030325-1 Date 3/3/2025 MPL 17356 Job site -Colorado County Jail **Customer-Sustainable Security Solutions** 2215 Walnut St. 1107 Basse Rd. San Antonio, TX 78212 Page 2 of 2 Proposal issued by Bill Taylor Columbus, Tx 78934 SCOPE OF WORK- REPLACE CORRODE 4" MAIN WATER RISER AND REPAIR LEAK OVER CELL # 48 per Floor plan A1.01-change order #4 Option A-This price Includes Scale Reduction Device \$18,835.79 Scale reduction Device----Piping Material-----\$8,773.79 Sub Total-----\$31,943.58 Sales tax -Tax exempt certificate required-----\$0.00 Option B-This Price Does Not Includes Scale Reduction Device Labor -----\$4,334.00 Piping Material-----\$8.773.79 Sub Total-----\$13,107.79 Sales tax -Tax exempt certificate required-----\$0.00 Total Cost -----\$13,107.79 Estimate includes labor, material and required to complete work to the above specifications. Payment terms are as follows. TO BE DETERMINED. A 3% discount has been factored into the cost, if paying with credit card or debit card the discount will be removed. Estimate is void after 60 days from date issued. TMPL-17356, RMP-WILLIAM S. TAYLOR Plumbers in Texas are governed by the Texas State Board of Plumbing Examiners TSBPE-PO BOX 4200, AUSTIN, TEXAS 78765-4200PH-512-936-5200

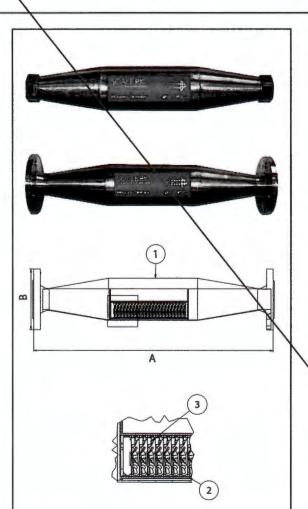
Customer approval

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025



ION POLARIZATION SCALE REDUCTION SYSTEM IPS SCALERX TGP REDLINE



FEATURES

- Stainless Steel Construction
- High flow rate, minimal restriction
- No maintenance, no external power, no filters required.
- Independent testing confirms ScaleRX reduces scale accumulation by 76%
- Suitable for both indoor and outdoor applications.
- · Connects to cold water supply

	MATERIAL S	PECIFICATIONS
	PART	MATERIAL
1	Body	Stainless Steel
2	Core Tube	РОМ
3	Turbine Discs	Proprietary Alloy

FLOW PATE & PRESSURE DROP

- Min/Max Pressure (inlet) 4 psi/145 psi
- Recommended Temperature (inlet): 40°F to 100° F.

SPECIFICATIONS

Equipment water inlets shall be equipped with ScaleRX™devices to condition water and prevent Calcite scale accumulation on water heater components. No additional bypass piping or shut-off valves are required. ScaleRX should be installed in accordance with instructions included with the device.

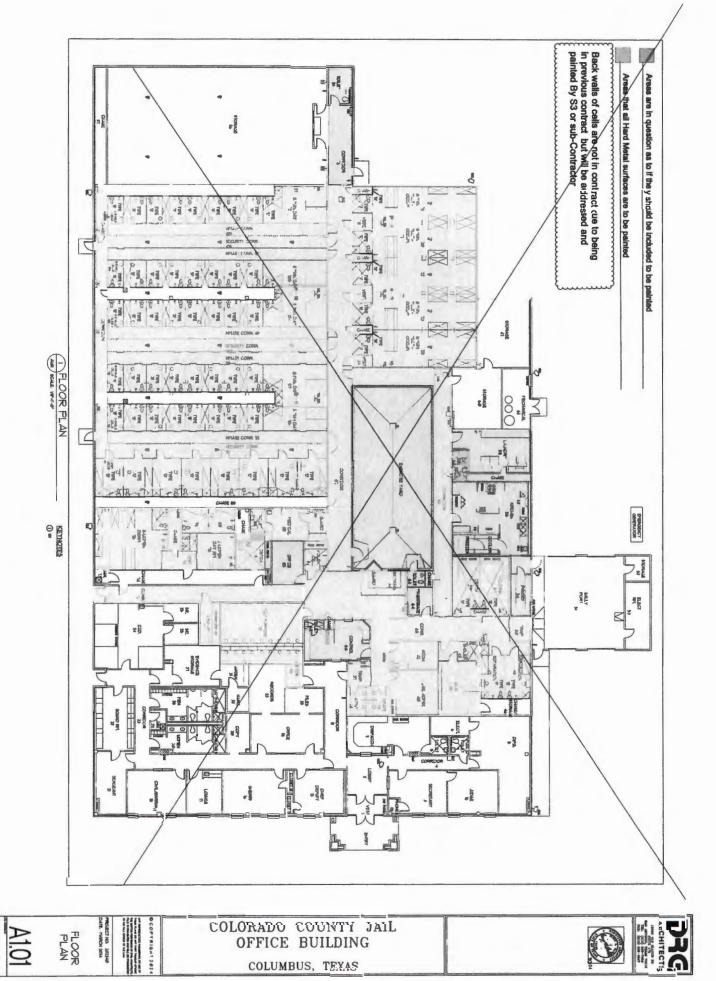
	IPS SCALERX	TGP REDLINE	BY SIZE		
PRODUCT	MODEL	LENGTH - A (in)	DIAMETER - 2 (in)	WEIGHT (lbs)	MAXIMUM FLOW RATE (GPM)
IPS ScaleRx TGP Redline 2" FNPT	IPSINRDN50	24.5	4.6	11.1	53
IPS ScaleRx TGP Redline 2" ANSI Flanged	IPSINRDN50P	25.6	6	22.1	53
IPS ScaleRx TGP Redline 2-1/2" ANSI Alanged	IPSINRDN65P	23.3	7	29.8	70
IPS ScaleRx TGP Redline 3" ANSI Flanged	IPSINRDN80P	24.1	7.5	33.1	88
IPS ScaleRx TGP Redline / ANSI Flanged	IPSINRDN100P	31.5	9	70.6	158
IPS ScaleRx TGP Redline 6" ANSI Flanged	IPSINDN150	20.5	11	77.2	440

PROJECT:

SUBMITTED BY:

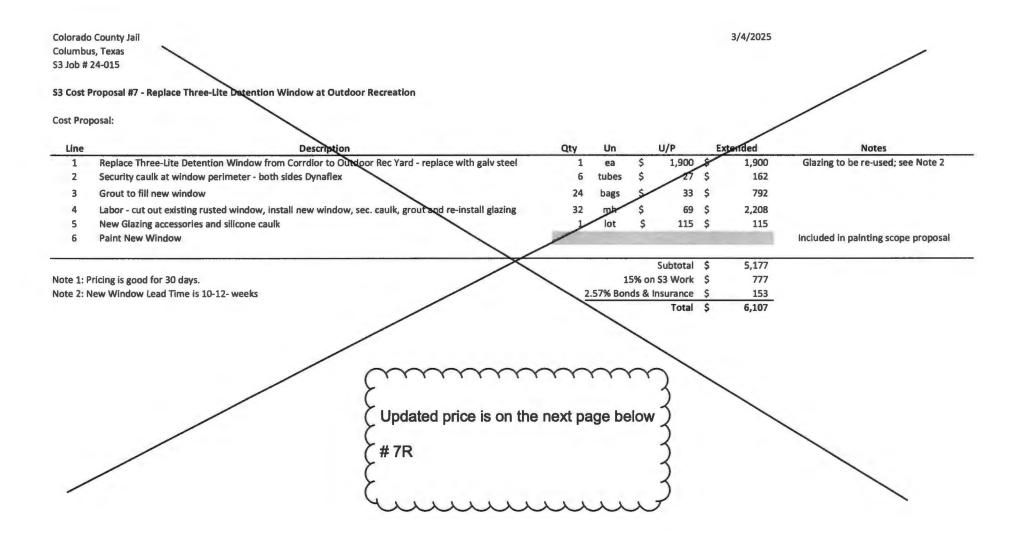


4321 PIEDMONT PARKWAY, GREENSBORO, NC 27410 PHONE: 800-645-0101 EMAIL: SALES@AMERICANVALVE.COM WWW.AMERICANVALVE.COM



COMMISSIONER'S COURT REGULAR MEETING

	Rhodes Drywall and Paint LLC	
	# 1038 South Texas Ave.	
1	Columbus, TX 78934	/
	PAINTING PROPOSAL	
PROJE	ECT: Colorado County Jail	
ADDE	ENDUM:	
BID SI	SECTIONS: Base Bid	
1.	Paint Labor & Material	\$132,600.00
2.		
2.		
	TOTAL BID PRICE:	\$132,600.00
	USIONS:	
1.	Prep, 1 coat prime and 2 coat - repaint steel walls, steel ceilings, steel bars in mens & womens holding area. Colors picked by others	
2.	Products : SW Kem-kromik Primer and top coat B73 series WB Pro Industrial Epoxy (low VOC)	
3	Paint all HM Doors & HM Frames in corridors (Back of House area) rooms 70 multi. & 36 vistor windows	
4.	Painting corridor side window frame of control room # 68	
EXCL	LUSIONS:	
1.	Excludes Painting all doors & door frames in corridor 23, 12,4 officeses room numbers #1 thru 35 (aluim)	
2.	Painting Gyp. Board & CMU office walls, restrooms (front area of building)	
3.	Painting exterior of building ,Painting of any Sitework Items. Exercise Yard	
4.	Exterior window frames @ exercise yard (major work needed)	
5.	PAINTING CHASE WALL IN ALL CELLS	
<u> </u>		
Pric	cing broken out by areas:	
ALLS	STEEL CEILINGS WOMEN & MEN AREAS , SEPARATION ,HOLDING, DETOX	
1.	PAINT LABOR & MATERIALS	\$31,000.00
	EXCLUDING PAINTING CHASE WALLS	401,000100
ALL ST	ITEEL WALLS IN WOMEN & MENS	
2,		\$45,000.00
	TEEL BARS	
-		\$32,000.00
3,	TEEL DOORS HINDAWS & BASS TURNS	\$32,000.00
ALL ST	TEEL DOORS, WINDOWS & PASS- THROS.	
4.		\$24,600.00
The same of		\
	Mead	
	es Drywall and Paint LkC	
1038 So	South Texas Ave.	
	thus TX, 78934 @modesdp.com	
	979-733-0300	



Colorado County Jail Columbus, Texas S3 Job # 24-015 4/10/2025

53 Cost Proposal #7R - Replace Four-Lite Detention Window at Outdoor Recreation - Revised Based on Actual Window Pricing from American Steel

Cost Proposal: Revised Based on Actual Window Pricing from Fabricator

Line	Description	Qty	Un		U/P	E	xtended	Notes
1	Replace Four-Lite Detention Window from Corrdior to Outdoor Rec Yard - replace with galv steel	1	ea	\$	4,660	\$	4,660	Glazing to be re-used; see Note 2
2	Security caulk at window perimeter - both sides Dynaflex	6	tubes	\$	27	\$	162	
3	Grout to fill new window	24	bags	\$	33	\$	792	
4	Labor - cut out existing rusted window, install new window, sec. caulk, grout and re-install glazing	32	mh	\$	69	\$	2,208	
5	New Glazing accessories and silicone caulk	1	lot	\$	115	\$	115	
6	Paint New Window							Included in painting scope proposal
					Subtotal	\$	7,937	
ote 1: P	ricing is good for 30 days.		1	5% o	n S3 Work	\$	1,191	
ote 2: N	ew Window Lead Time is 10-12- weeks	2	2.57 % Bor	nds &	Insurance	\$	235	
		_			Total	\$	9,362	

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

Colorado County Jail Columbus, Texas S3 Job # 24-015

3/4/2025

S3 Cost Proposal #6 - Food Pass Rework - Replace FP Hinges and Rework/Prime - Existing Locks to be Re-Used/Painting in Painting Quote

Cost Proposal:

Line	Description	Qty	Un		U/P		Extended	Notes
1	S3 Direct Work: Replace Food Pass Hinges and Rework Food Pass Assemblies for Smooth Operation	20	ea	\$	356	\$	7,120	Quanity Field Verified 10 in Doors/10 in Walls
2	Primer, wire wheels, misc supplies	1	lot	\$	400	\$	400	
M-4- 4-1		150/ -	. 63.6		Subtotal	•	7,520	
40te 1: I	Pricing is good for 30 days.	15% 0	1 53 Ger	neral C	Subtotal		1,128 8,648	
		2.	5 7% Box	nds &	Insurance	\$	222	
		_			Total	\$	8,870	

COMMISSIONER'S COURT REGULAR MEETING MINUTES OF THE COLORADO COUNTY

3/24/2025

Colorado County Jail - Jail Repairs and SE & FA Systems Replacement Columbus, Texas S3 Job # 24-015

S3 Cost Proposal #9 - 3 sets of replacement detention keys plus new paracentric key (3 keys) and tumbler sets to rekey exterior detention locks

Line	Description	Qty	Un		U/P	Extended	Notes
1	3 sets of replacement paracentric keys (4 existing detention key codes)	12	ea	\$	49	\$ 588	
2	New tumbler sets for 6 exterior detention locks - paracentric	6	sets	\$	239	\$ 1,434	
3	1 set (3 ea.) of new paracentric key for new exterior detention lock tumbler sets	3	ea	\$	49	\$ 147	
4	Field Labor to re-key six existing exterior detention looks with new tumbers/keys	15	hrs	\$	69	\$ 1,035	
_					Subtotal	\$ 3,204	
Note	1: Quote is good for 30 days.	15% OH	&P on	Deten	tion Work	\$ 481	
	2: New paracentric keys shall all be Southern Steel paracentric Series A keys to				Subtotal	\$ 3,685	
	match existing Willow and Brink paracentric keys/keyways.	2.9	7% Bo	nds &	Insurance	\$ 95	
		,			Total	\$ 3,779	

MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING

Colorado County Jail - Jail Repairs and SE & FA Systems Replacement Columbus, Texas S3 Job # 24-015

3/24/2025

S3 Cost Proposal #10 - Replace Two Broken Pieces of Glazing in Existing Detention Doors

Line	Description	Qty Un U/P		Extended	Notes
1	Replacement Security Glazing and Glazing accessories	2 pcs \$ 245	\$	490	
2	Labor to Remove and Replace Broken Glazing - 2 pcs	8 hrs \$ 69	\$	552	
		Subtotal	\$	1,042	
Note	1: Quote is good for 30 days.	15% OH&P on Detention Work	\$	156	
		Culabatal	ė	1,198	
		Subtotal	P	1,130	
		2.57% Bonds & Insurance		31	

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

___7. Interlocal Agreement with the City of Burleson for the purchase of 19 Motorola radios. (Furrh)

Motion by Judge Prause to approve an Interlocal Agreement with the City of Burleson for the purchase of 19 Motorola radios (5 for the Sherriff's Office and 14 for EMS); seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered. (See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

INTERLOCAL AGREEMENT FOR THE SALE OF SURPLUS PROPERTY

This Interlocal Agreement for the sale of surplus property ("Agreement") is made and entered into by and between the City of Burleson, a Texas home rule municipality ("Burleson"), and Colorado County, a political subdivision of Texas ("Colorado County"). Burleson and Colorado County may sometimes hereafter be referred to collectively as the "parties" and individually as a "party."

RECITALS:

- WHEREAS, Chapter 791 of the Texas Government Code (the "Act") authorizes the parties to enter into this Agreement with each other to provide governmental functions and services that each party is authorized to perform individually and in which the parties are mutually interested; and
- WHEREAS, Burleson and Colorado County represent that each is independently authorized to perform the functions contemplated by this Agreement; and
- WHEREAS, Burleson has determined that the Equipment (defined below) is no longer required for its needs and is considered surplus property;
- WHEREAS, pursuant to Sec. 68 of the Burleson City Charter the City Manager, or his designee (the "City Manager") shall supervise and be responsible for the sale or disposal of surplus or obsolete supplies, materials, and equipment belonging to Burleson; and
- WHEREAS, Colorado County has expressed interest in purchasing the Equipment for governmental use; and
- WHEREAS, the City Manager has determined that sale of the Equipment to Colorado County is authorized; and
- WHEREAS, each party has sufficient funds available from current revenues to perform the governmental functions and services contemplated by this Agreement; and
- WHEREAS, the parties find it mutually desirable to enter into this Agreement in the exercise of their governmental functions pursuant to the Act.
- NOW, THEREFORE, in consideration of the recitals above and the mutual benefits and promises each to the other made herein, the parties named above do hereby agree as follows:

ARTICLE 1. DEFINITIONS

For the purposes of this Agreement, the following definitions will apply:

- "Surplus Property" means Equipment, materials, or supplies that are no longer needed by Burleson for its operations and have been determined to be surplus in accordance with applicable policies or procedures.
- "Equipment" means the Motorola radios being sold under this Agreement. Any word or phrases not specifically defined herein shall have as its ordinary and commonly understood meaning.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

ARTICLE 2. CONSIDERATION AND FEES

- 2.1 Purchase Price and Payment. Colorado County agrees to purchase nineteen (19) Motorola radios, as outlined in Exhibit A, at a cost of One Thousand and No/100 Dollars (\$1,000.00) per unit, for a total purchase price of Nineteen Thousand and No/100 Dollars (\$19,000.00). Payment shall be made in a single lump sum to Burleson upon execution of this Agreement and prior to transfer of the Equipment.
- 2.2 Condition of Property. The radios are sold "AS IS, WHERE IS, AND WITH ALL FAULTS", and without any representation or warranty as to condition, merchantability, or fitness for a particular use.
- 2.3 Warranties. Burleson transfers no warranties of any kind, either express or implied. Specifically, no manufacturer's warranties, services warranties, software licenses, or technical support agreements are transferable or remain in effect as part of this sale.
- 2.4 **Inspection.** Colorado County acknowledges it has the opportunity to inspect the Equipment and accepts it in its present condition.
- 2.5 **Transfer of Ownership.** Title and ownership of the Equipment shall transfer to Colorado County only upon receipt of full payment by Burleson.

ARTICLE 3. TERM, TERMINATION, AND RENEWAL

3.1 Term and Renewal. This Agreement shall be effective from the full execution of this Agreement by the parties and continuing thereafter through September 30, 2025, or until after the Equipment is sold to Colorado County, whichever occurs first.

ARTICLE 4. LIABILITY

- 4.1 Responsibility for Claims. The parties agree, to the fullest extent authorized by law and without waiving any immunity, right, protection, or defense to which a party may be entitled, that each party shall be responsible for any claims for damages, costs, and expenses to a person or persons or property arising from or caused by the act or omission of its own respective officials, agents, representatives, and employees in the performance of this Agreement, including but not limited to their acts of negligence or omission, but only to the extent the party would otherwise be liable under law. The assignment of liability under this Agreement is made pursuant to Section 791.006 of the Texas Government Code, as amended, and the assignment of liability under this Agreement is intended to be different than liability otherwise assigned under Section 791.006(a) of the Texas Government Code.
- 4.2 **Joint Liability.** In the event of joint or concurrent negligence of the parties, responsibility, if any, shall be apportioned comparatively in accordance with the laws of the state of Texas, without, however, waiving any governmental immunity, right, protection, or defense available to any party individually under Texas law. Each party shall be responsible for its sole negligence. The provisions of this section are solely for the benefit of the parties hereto and are not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

4.3 WAIVER AND RELEASE. THE PARTIES ARE GOVERNMENTAL ENTITIES PERFORMING GOVERNMENTAL FUNCTIONS OR SERVICES UNDER THIS AGREEMENT. ACCORDINGLY, EACH PARTY DOES HEREBY WAIVE, RELEASE, DISCHARGE, AND HOLD HARMLESS THE OTHER PARTY, ITS OFFICERS, EMPLOYEES, ATTORNEYS, AND AGENTS FROM ANY AND ALL CLAIMS OF ANY KIND OR NATURE WHATSOEVER ARISING OUT OF, OR RELATED TO THIS AGREEMENT.

ARTICLE 5. GENERAL PROVISIONS

- 5.1 Severability. The parties intend for the various provisions of this Agreement to be severable so that the invalidity, if any, of any one section, phrase, term, provision, or paragraph by a court of competent jurisdiction shall not affect the validity of the remaining sections, phrases, terms, provisions, or paragraphs of this Agreement.
- 5.2 Multiple Originals. This document may be executed in any number of original signature counterparts, each of which shall for all purposes be deemed an original, and all such counterparts shall constitute one and the same document.
- 5.3 Authorization. Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement. The persons executing this Agreement hereby represent that they have authorization to sign on behalf of their respective entity.
- 5.4 Governing Law and Venue. The Agreement shall be governed by the laws of the State of Texas, without regard to conflict of laws principles, and exclusive venue for any action concerning this Agreement shall be in a State District Court of Johnson County, Texas.
- 5.5 Entire Agreement. This Agreement represents the entire agreement of the parties and supersedes any verbal or written representations of the parties to each other.
- 5.6 Notices. Any notice required or permitted to be delivered hereunder shall be deemed received three (3) days thereafter if sent by United States Mail, postage prepaid, certified mail, return receipt requested, addressed to the Party at the address set forth below or on the day actually received if sent by courier or otherwise hand delivered.

If intended for Burleson, to:

City of Burleson, Texas Attn: City Manager 141 West Renfro Burleson, Texas 76028

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

If intended for Colorado County, to:

Colorado County Attn: Chief or EMS 400 Spring Street Columbus, Texas 78934

- 5.7 Waiver. No waiver or modification of this Agreement or of any rights or obligations hereunder shall be valid or binding, unless and until it is in a writing expressly providing for such waiver or modification in clear and unequivocal terms and signed by the party or parties to be charged.
- 5.8 Attorney's Fees. In the event it should become necessary to take legal action to interpret or enforce the terms of this Agreement, the prevailing party in such action shall be entitled to recover from the non-prevailing party reasonable attorney's fees and costs of court.
- 5.9 Remedies Cumulative. The waiver or failure of either party to exercise, in any respect, any right provided for in this Agreement shall not be deemed a waiver of any further right under this Agreement. No right or remedy granted herein or reserved to either party is exclusive of any other right or remedy provided or permitted by law or equity, but each shall be cumulative of every other right or remedy given hereunder. The waiver or failure of either party to exercise, in any respect, any right provided for in this Agreement shall not be deemed a waiver of any further right under this Agreement.

IN WITNESS WHEREOF, the Parties have hereto executed this Agreement to be effective as of the last date signed below.

COLORADO COUNTY, TEXAS	CITY OF BURLESON, TEXAS
By: Ty Prause	Ву:
Title: County Judge	Tommy Ludwig, City Manager
Date: June 9 , 2025	Date:, 2025
Signature:	Signature:
ATTEST: Noulso	ATTEST:
County Clerk	City Secretary
3 1388.0	

June 9, 2025

Exhibit A

Radio Serial Number	Battery	Model
481CVV7919	PMNN4403B	APX6000
481CTR2234	PMNN4403B	APX6000
481CTR2231	NNTN8092A	APX6000
481CWR0965	PMNN4403B	APX6000
481CWZ9403	50000372BADA	APX6000
562CPM1654	5000023F26AC	APX6000XE
562CPM1655	50000372189E	APX6000XE
562CPM1664	500002CD8F47	APX6000XE
562CPM1667	5000023FD00B	APX6000XE
756CPM3105	500002CD8F70	APX6000XE
756CPM3108	PTMT7038LiP	APX6000XE
756CPM3110	500001EC6A29	APX6000XE
756CPM3113	500003211A58	APX6000XE
756CPM3114	5000026EB050	APX6000XE
756CPM3115	500003710D1F	APX6000XE
756CPM3116	500003728842	APX6000XE
756CPM3117	5000037123DE	APX6000XE
562CPM1648	5000035A2FFD	APX7000XE
562CPM1662	500002CD840C	APX7000XE

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8.	Transfer of 2015 F-350 flatbed from Colorado County EMS to Road and Bridge Precinct No. 4 (VIN 1GNMCAE05AR208614). (Furrh)
	Michelle Lowrance stated the VIN number given is incorrect and she will submit the correct
	VIN once it's identified.
	Motion by Commissioner Gertson to approve a transfer of a 2015 F-350 flatbed (to be
	determined VIN) from Colorado County EMS to Road and Bridge Precinct No.4; seconded
	by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.
9.	Authorization to apply for the Lower Colorado River Authority Community Grant for physical and technological updates for the new County Emergency Operations Center. (Wagner/Rogers)
	Chuck Rogers and Sharlyn Wagner stated this grant will require a 20% match. They are
	requesting permission to apply and support for the 20%.
	Motion by Commissioner Brandt to the authorization to apply for the Lower Colorado River
	Authority Community Grant for physical and technological updates for the new County
	Emergency Operations Center; seconded by Commissioner Gertson; 5 ayes 0 nays; motion
	carried; it was so ordered.

(See Attachment)

June 9, 2025

Navigating the Grant Application

Applications for the next cycle will be accepted July 1-31.

CREATE ACCOUNT

Refer to the sections below for tips on completing the grant application.

Organization information

Tax ID Number, or Employer Identification Number (EIN)

The tax identification number is a unique nine-digit number assigned to an organization by the IRS for federal tax reporting purposes.

Need help finding your organization's tax ID?

- Look for a determination letter from the IRS confirming the organization's tax-exempt status. The IRS determination letter is not the same as a certificate of formation issued by the secretary of state or sales tax number issued by the state comptroller.
- If your organization is tax-exempt, check that the status is in good standing
 using the <u>IRS tax-exempt organization search</u>. You may be able to locate
 your IRS determination letter as part of the standing results.

Contact information

The application contact should be the contact person for any questions about the application.

The primary contact should be the person who will sign the legal letter agreement with LCRA and assist in scheduling the presentation for the grant, if awarded. LCRA also will contact this person for quotes about the project for a news release about the grant.

Narratives

The narrative portions of the application are crucial for the review committee to understand the need for the project and the benefit to and impact on the community. Please be as descriptive as possible and cite examples of economic,

COMMISSIONER'S COURT REGULAR MEETING

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cost or beautification benefits, or why the lack of funding for the project could be detrimental to the community.

- If your project includes facility improvements, please describe if the facility
 is used as an emergency shelter, polling location, meeting/event location,
 or has multiple uses by the community.
- Attaching photos and/or letters of support that substantiate the need for and community support of the project can be very helpful.
- Attaching diagrams/charts/graphs also can present information and facilitate understanding of the project and its impact on the community.

The review committee typically receives more than 100 applications each cycle. It is important applications are thoughtful, clear and easy to follow.

Project location property owner

If the applicant does not own the property, provide documentation from the property owner illustrating relationships between organizations and permissions for the project improvements to occur on the property.

Documentation could include:

- A copy of a long-term lease.
- Letter from the entity granting permission for the project improvements.

Total project cost

Total Project Cost = Hard Costs of Project + In-Kind Contributions

- Should only include costs that qualify under grant eligibility requirements (i.e., no indirect or administrative costs/fees, program operating costs or land acquisition).
- Can be defined/identified as a phase of a larger capital improvement project (building, removating or purchasing equipment).
- Cannot include previously completed components/phases of the project.

Refer to the FAQs for more information on eligible projects.

Project cost summary

The project cost summary is required and should show details of the project cost.

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Totals and percentages in the project cost summary must match the information provided in the grant request information section of the application. Costs listed in the project cost summary should match or be substantiated by vendor quotes provided in the application.

Please use the <u>template provided by LCRA</u>. The LCRA template auto calculates the totals and percentages for the project to verify eligibility requirements.

LCRA project cost summary template

- · Needed inputs:
 - The line-item descriptions of the project cost and the associated hard costs and in-kind values for each line item.
 - The allocation of hard costs between cash match by the organization and grant request.
 - The descriptions of in-kind contributions.
- No need to list every single step/item. Summarize phases or similar activities/costs into one budget line item.
- Only include eligible costs. See the <u>FAQs</u> for more about grant eligibility requirements.

Project cost summary examples

- \$5,000 grant request with no match
- \$5,000 grant request with less than 20% match
- \$5,000 grant request with 20% match
- \$25,000 grant request with 20% match
- \$50,000 grant request with 20% match
- \$50,000 grant request with more than 20% match

Vendor quotes

Vendor quotes need to be from within the last six months. Quotes should substantiate the information provided in the project cost summary and can be pricing provided from online shopping sites as appropriate for the project.

Matching contribution and funding request amount

The minimum funding request is \$1,000. The maximum funding request is \$100,000.

COMMISSIONER'S COURT REGULAR MEETING

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Project costs of \$5,000 or less do not require a matching contribution. Project costs exceeding \$5,000 require a match.

Applications with matching contributions of more than the minimum 20% can earn additional points.

Refer to the <u>FAQs</u> for further details of matching requirements, see the project cost summary examples above, or use the grant calculator to estimate your request amount.

In-kind contribution

In-kind contributions can include:

- Donated materials and supplies.
- · Donated use of equipment.
- Volunteer labor.

The value of in-kind contributions must be calculated at current prevailing rates. In-kind contributions must be identified and explained in the grant application and cannot include previously completed components/phases of the project.

Conservation components

Projects that have a positive impact on natural resources by addressing issues related to water and/or energy conservation can receive additional points. Water conservation and energy-efficient components listed for consideration should be part of the project being considered for funding and listed as components of the total project cost.

Examples of conservation components include:

- Insulation.
- Xeriscaping.
- Solar energy.
- Energy-efficient lighting.
- Energy-efficient windows.
- · Low-flow toilets and fixtures.
- Rainwater catchment systems.

June 9, 2025

Existing or future planned water conservation and energy-efficient components do not qualify for additional points.

Attachments

IRS determination letter

- · Only required for tax-exempt nonprofit organizations.
- Issued by the Internal Revenue Service, not a state agency.
- May be available online through the IRS tax-exempt organization search.

Churches that meet the 501(c)(3) requirements are automatically considered taxexempt.

Nonprofit organizations that have not been approved as tax-exempt by the IRS or whose tax-exempt status has been revoked by the IRS are not eligible to apply for a grant.

Financial statements

Current financial statements are needed to verify matching contribution availability.

Please DO NOT attach a full Comprehensive Annual Financial Report (CAFR). Only include the most current basic financial statements such as a balance sheet and cash flow statement. If your organization does not have financial statements, attach the most current bank and/or investment statements showing availability of matching funds.

You must be able to show that the matching contributions are on hand. If you are still fundraising for the matching dollars, the project will receive a substantial point deduction in the review process.

Photographs

Acceptable file formats include pdf, jpeg, png, docx or jpg. You may attach multiple photos at once by creating a document that contains several images.

Additional documentation

June 9, 2025

This section is for attachments/items that do not fit into other sections of the application but may help the review committee understand the project. Use this section to help tell your story and substantiate the need for and community support of the project.

Links to websites are not allowed.

GRANT CALCULATOR

Minimum Matching Contribution = Total Project Cost x .2 (20%) Enter estimated project cost (rounded to the nearest dollar):

Calculate

Notes:

The minimum project cost/funding request allowed is \$1,000. Project values of \$5,000 or less do not require a match. The maximum funding request (award) for a project is \$100,000.

Contacts

Sheila Slagel, grants program manager 800-776-5272, ext. 3140 grants@lcra.org Liz Mundine, grants program administrator

June 9, 2025

_10. Application submitted by Lance Easterling to install a water line in the right-of-way of County Road 162, Precinct No. 1. (Owers)

Motion by Commissioner Owers to approve an application submitted by Lance Easterling to install a water line in the right-of-way of County Road 162, Precinct No. 1; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

June 9, 2025

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

Application

Applicant Company:	Lance Easterling
Contact Person:	Lance Easterling
Address:	522 Harbort St
	Columbus Tx 78934
Phone:	979-637-1041 Fax:
Location of right-of-w	vay for proposed construction/installation/repairs in Precinct:
	162 intersection (South of Ruck Islan)
Aprox 60	feet to West of Intersection
Description of right-o	of-way work to be performed: Dig across road
-	water line. Should be less than a
days work	
VI NO	
6-3-25	Jue Em 50
Date	Signature of Firm Name Representative
	Lance Easterling Jr
	Printed Name of Firm Name Representative

June 9, 2025

<u>Agreement</u>

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

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

COMMISSIONER'S COURT REGULAR MEETING

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

COMMISSIONER'S COURT REGULAR MEETING

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

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

June 9, 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.

G-3-25

Applicant

Approved by Commissioners Court on the

__day of _

, 20,25.

D-4-

Colorado County Judge

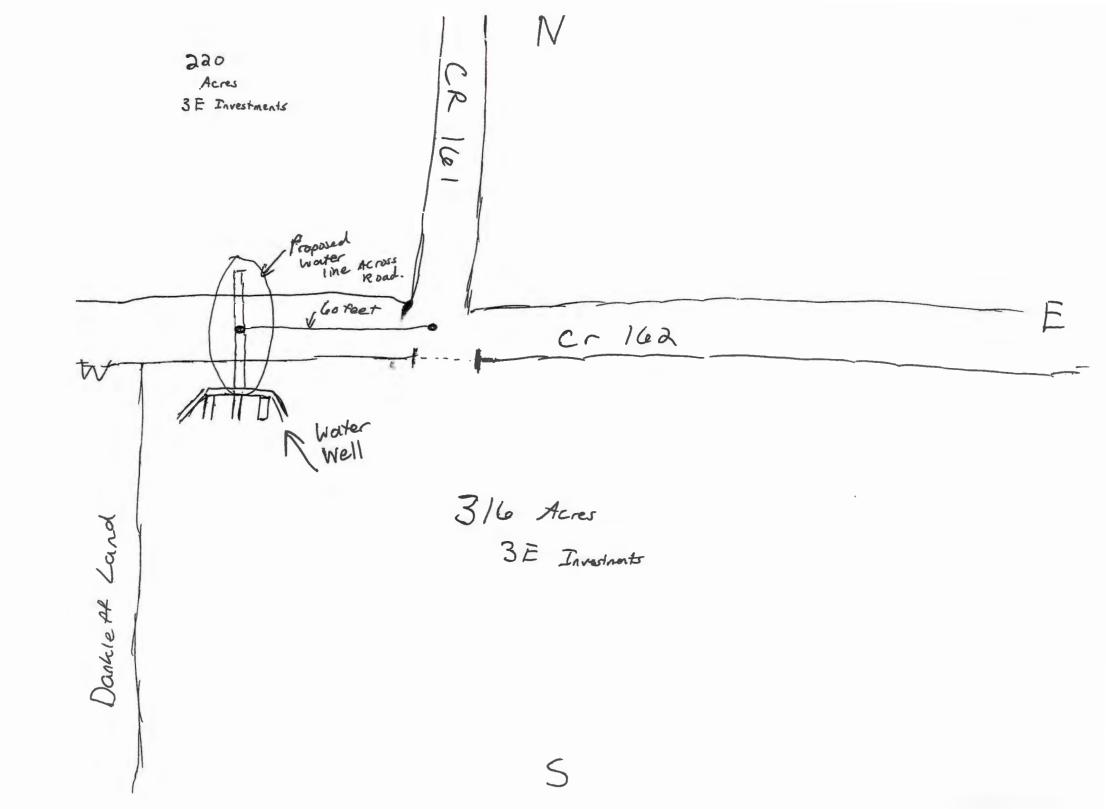
June 9, 2025

Permit

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

Date

Colorado County Judge



COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

Evidence of Insurance for Mortgagee/Other Interests



This form is not the contract of insurance. It is a memorandum of coverage limited to mortgagee/other interests, provided at their request and applicable to the dwelling or building at the location below. The provisions of the policy will prevail in all respects. This certificate of insurance does not affirmatively or negatively amend, extend, or alter the coverage afforded by the insurance policy. Should the insurance policy be cancelled by the company before the expiration date thereof, notice will be given in accordance with the policy provisions.

Policy Number: 78129-39-62
Policy Type: Farmers FlexSM

Policy Type: Farmers FlexSM Personal Home

Policy Status: In Force

Term Effective: 2/15/2025 12:01 AM
Renewal Date: 2/15/2026 12:01 AM
Insured: Jayne Easterling

Lance Easterling 522 Harbert St Columbus, TX 78934 Underwritten By: Mid-Century Insurance Company of Texas

19111 Dallas Pkwy, Suite #300

Dallas, TX 75287 Vance Elliott

Your Farmers Vance Elliott
Agent: 834 Walnut St

Columbus, TX 78934-2213

(979) 732-5104 FAX: (979) 732-5120 velliott@farmersagent.com

Your Insured Property

Property Address

1947 County Road 101, Columbus, TX 78934

Colorado County

Coverages

Coverage	Limit	Coverage	Limit
Coverage A - Dwelling	\$147,000	Coverage B - Separate Structures	\$88,200
Extended Replacement Cost (In Addition to Coverage A Limit)	Not Covered	Coverage D - Loss of Use Additional Living Expense Term	\$44,100 24 Months
Coverage C - Personal Property	\$110,250	Coverage F - Medical Payments To Others	\$5,000
Personal Property Replacement Cost	Covered	Cyber and Identity Shield	\$50,000
Coverage E - Personal Liability Personal Injury	\$2,000,000 Not Covered	Water Backup and Sump Overflow	Not Covered
HOA Loss Payment	\$1,500	Limited Matching Coverage for Siding and Roof Materials	Not Covered
Building Ordinance or Law (10% of Coverage A or B)		Materials	
Coverage A	\$14,700		
Coverage B	\$8,820		
Roof Materials Loss Settlement	Replacement		
	Cost		

Deductible

Type of Loss
Liability Losses

Deductible

25-8975 9-13 Page 1 of 3

June 9, 2025

Evidence of Insurance for Mortgagee/Other Interests (continued)

Applicable to each covered loss except Wind or Hail/Tropical Cyclone(1% of Cov. A Limit)	\$1,470
Wind and Hail Deductible (2% of Cov. A Limit)	\$2,940
Tropical Cyclone (1% of Cov. A Limit)	\$1,470
Single Loss Deductible	Covered

Percent Deductibles adjust with changes to Cov. A Limit

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

Evidence of Insurance for Mortgagee/Other Interests (continued)

Mortgagees and Other Interests

1st Mortgagee Not Applicable

Premium Details

Annual Premium:

\$2,700.00 \$0.00

Fees: **Total Premium:**

\$2,700.00

Balance Due:

Payment Remittance Address

Payment Processing PO Box 0991

Center:

Carol Stream, IL 60132-0991

June 9, 2025

_11. Authorizing the sale of surplus and salvage county property at public auction. (Brandt)

Motion by Commissioner Brandt to authorize the sale of surplus and salvage county property at public auction; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

_12. Approval of proposal from Kofile Technologies, Inc. for custom indexing and image splitting for County Clerk's records project, and authorization to use the County Clerk's Records Management and Preservation Fund for this purpose in the amount of \$559,157.37, under Local Government Code §118.0216. (Menke).

Michelle Lowrance stated there is enough money in the Records Management and Preservation Fund to cover the cost.

Motion by Judge Prause to approve the proposal from Kofile Technologies, Inc. for custom indexing and image splitting for County Clerk's records project, and authorization to use the County Clerk's Records Management and Preservation Fund for this purpose in the amount of \$559,157.37, under Local Government Code §118.0216; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered. (See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025



6300 Cedar Springs Road, Dallas , TX, 75235

<u>QUOTE DATE:</u> 6/03/2025 <u>EXPIRATION DATE:</u> 9/03/2025 QUOTE: Q-01218 PO #: SALES ORDER #: 11911196 OPPOR TUNITY #: P304131

Kofile Proposal

Customer Information

Customer: Colorado County Clerk | TX

Billing Terms: Kofile will invoice 50% of the total proposed estimate upon first pickup of any inventory. The remaining balance will be invoiced upon the earlier of thirty (30) days after completion or delivery. Proposal pricing from Kofile is a good-faith estimate based upon information provided to or understood by Kofile. Actual pricing may vary based upon the actual quantity or condition of records.

Billing Address: 400 Spring St. Suite 103 Columbus, Texas 78934

Shipping Address: 400 Spnng St. Suite 103 Columbus, Texas 78934

Primary Conta	<u>sct</u>
<u>ivame</u>	Kimber'y Menke
Title	County Clerk
Telephone	(979) 732-6860
Email	kimberly.menke@co.colorado.tx.us

Kofile Sales Reg	2
Name	ਲੇਜ਼ਿy Gerwick
Address	6300 Cedar Springs Road, Dallas , TX, 75235
Telephone	(832) 373-9124
Email	billy.gerwick@kofile.com

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

Dear Kimberly Menke,

This proposal addresses Colorado County Clerk | TX's critical records and is presented by Kofile Technologies, Inc. (Kofile). Note that prices for the inventory herein are good for 90 days from the date of this proposal. Critical Records Management is a modern approach to addressing diverse public records requirements. Kofile is trusted by over 3,000 government agencies as a consultant and partner and is the only supplier that offers this full suite of products and services. Kofile performs all services in accordance with the Code of Ethics & Guidelines for Practice of the American Institute Conservation (AIC).

SCOPE OF SERVICES

General treatments and services are outlined in the following. Services are tailored to the needs of the specific item.

Record Series	Service	Part No.	NIGP	Scope of Work
Deed of Trust	Custom Indexing Service			Key and blind re-key verify handwritten documents. Formatting of metadata (indexes) per the requirements of the client's record keeping vendor. The index information will be located on the front side of the first page for each document. Standard Indexing fields for plats: Doc type, instrument number, document reference number, vol/page reference, book/vol/page, grantor & grantee (all), file date, document date, legal description (up to 3 property descriptions) All images will be of sufficient images quality to perform key from image to capture the required index fields. In cases where the index information is missing or illegible, the field will not be indexed, and the deliverable will be 0000 in lieu of the missing index value.
Deed of Trust	Custom Indexing Service			Key and blind re-key verify typed documents. Formatting of metadata (indexes) per the requirements of the client's record keeping vendor. The index information will be located on the front side of the first page for each document. Standard Indexing fields for plats: Doc type, instrument number, document reference number, vol/page reference, book/vol/page, grantor & grantee (all), file date, document date, legal description (up to 3 property descriptions) All images will be of sufficient images quality to perform key from image to capture the required index fields. In cases where the index information is missing or illegible, the field will not be indexed, and the deliverable will be 0000 in lieu of the missing index value.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

Record Series	Service	Part No.	NIGP	Scope of Work
Oil and Gas	Custom Indexing Service			New and blind re-key verify typed documents. Formatting of metadata (indexes) per the requirements of the client's record keeping vendor. The index information will be located on the front side of the first page for each document. Standard Indexing fields for plats: Doc type, instrument number, document reference number, vol/page reference, book/vol/page, grantor & grantee (all), file date, document date, legal description (up to 3 property descriptions) All images will be of sufficient images quality to perform key from image to capture the required index fields. In cases where the index information is missing or illegible, the field will not be indexed, and the deliverable will be 0000 in lieu of the missing index value.
Deed of Trust A-W	Image Splitting	IMGP713	92030	Images are split into separate pages when more than one document exists on a page.
Deed of Trust A-W	Image Splitting	IMGP713	92030	Images are split into separate pages when more than one document exists on a page.
Oil and Gas	Image Splitting	IMGP713	92030	Images are split into separate pages when more than one document exists on a page.
Deed of Trust A-W/X-395	Custom Imaging Service			Annotating Book/Volume/Page on existing images.
Oil and Gas 1-59	Custom Imaging Service			Annotating Book/Volume/Page on existing images.

PROJECT PRICING

This project is presented via TXMAS Contract No. TXMAS-23-92001. Please reference this number on the P.O. Without a signed agreement, prices are good for 90 days. All pricing is based on estimated page counts and condition. Final billing occurs on actual page counts and condition per mutually agreed upon pricing; not to exceed the P.O. without written authorization.

Record Series	Volume(s)	Total # of Inventory	UOM	Total Estimated Quantity	Service	Estimated Total
Deed of Trust	A-W		Per Doc	6,562	Custom Indexing Service	\$36,091.00
Deed of Trust	X-395		Per Doc	47,602	Custom Indexing Service	\$172,319.24
Oil and Gas	1-503		Per Doc	56,079	Custom Indexing Service	\$203,005.98
Deed of Trust A-W	A-W		Per Image	13,123	Image Splitting	\$3,280.75
Deed of Trust A-W	X-96		Per Image	75,626	lmage Splitting	\$18,906.50

June 9, 2025

Record Series	Volume(s)	Total # of Inventory	UOM	Total Estimated Quantity	Service	Estimated Total
Oil and Gas	1-59		Per Image	37,911	lmage Splitting	\$9,477.75
Deed of Trust A-W/X- 395	A-W X - 395		Per image	220,036	Custom Imaging Service	\$99,016.20
Oil and Gas 1-59	1-59		Per Image	37,911	Custom Imaging Service	\$17,059.95
	<u> </u>			······································	TOTAL:	\$559,157.37

Net Total: \$559,157.37

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

Terms and Conditions: TXMAS - This project is presented via TXMAS Contract No. TXMAS-23-92001. Please reference Contract No. TXMAS-23-92001 directly on the P.O. Kofile can prepare a 'Shopping Cart' in TxSmartBuy so Colorado County Clerk | TX can complete this purchase. This proposal shall be governed by the terms of use found at https://kofile.com/termsandconditions

Billing Terms: Kofile will invoice 50% of the total proposed estimate upon first pickup of any inventory. The remaining balance will be invoiced upon the earlier of thirty (30) days after completion or delivery. Proposal pricing from Kofile is a good-faith estimate based upon information provided to or understood by Kofile. Actual pricing may vary based upon the actual quantity or condition of records.

Customer Acceptance	Kofile Acceptance
Signature Authorized Official	Signature of Authorized Official
Ty Prause	
Print Name of Authorized Official	Print Name of Authorized Official
County Judge	
Title of Authorized Official	Title of Authorized Official
June 9, 2025	
Date	Date

June 9, 2025

_13. Set time and date for a public hearing on the designation of a reinvestment zone for purposes of tax abatement to provide economic development within the county, being described as 18.948 acres, more or less, located in the W.B. Dewees Survey, Abstract No. 18, Colorado County, Texas in that application for tax abatement from Cottontail Energy Center, LLC. (Prause)

Motion by Judge Prause to set a public hearing on the designation of a reinvestment zone for purposes of tax abatement to provide economic development within the county, being described as 18.948 acres, more or less, located in the W.B. Dewees Survey, Abstract No. 18, Colorado County, Texas in that application for tax abatement from Cottontail Energy Center, LLC. to June 23, 2025 at 9:00 AM in the County Courtroom; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered. (See Attachment)

June 9, 2025

COLORADO COUNTY, TEXAS NOTICE OF PUBLIC HEARING

On Monday, June 23, 2025 at 9:00 a.m., the Commissioners Court of Colorado County, Texas at its Regular Meeting shall hold a public hearing in the Colorado County Courtroom, Colorado County Courthouse, 400 Spring Street, Columbus, Texas 78934 to consider a request by Cottontail Energy Center, LLC for the designation of land in Colorado County as a tax abatement reinvestment zone pursuant to Chapter 312, Texas Tax Code.

At the public hearing, the County will receive information to determine, among other things, whether (i) the improvements sought within the proposed Zone area are feasible and practical and would be a benefit to the land to be included in the Zone and the County after the expiration of any tax abatement agreement; (ii) the proposed Zone designation would contribute to the retention or expansion of primary employment in the County; and (iii) the proposed Zone designation would attract major investment in the Zone.

The land being considered for the Zone designation is described in that application for tax abatement from Cottontail Energy Center, LLC as Colorado County Appraisal District Parcel ID 62915, being 18.948 acres, more or less, of land located in the W.B. Dewees Survey, Abstract No. 18, Colorado County, Texas.

At the public hearing, interested persons are invited to speak and present evidence for or against the Zone designation. Following the public hearing, at the meeting of the Colorado County Commissioners Court, the County may consider the approval and designation of all or part of the aforesaid land area as a tax abatement reinvestment zone.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

_14. Consent items:

- a. Donation from Winfred J. Eben and Ada E. Eben to Colorado County EMS in the amount of \$25.00.
- b. Notice to Proceed documents for the Colorado County Texas General Land Office Community Development & Revitalization Contract 24-065-079-E734 CID 04 Water Improvements project.
- c. Right-of-Way application by Jahnz Site Services, LLC as part of the Colorado County Texas General Land Office Community Development & Revitalization Contract 24-065-079-E734 CID 04 Water Improvements project, Precinct No. 1.
- d. Colorado County Indigent Health Care Program Monthly Report for May 2025.
- e. Certificate of Liability Insurance posted by Sustainable Security Solutions, Inc. (6/4/2025-6/4/2026).

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

(See Attachments)

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025



P.O. Box 358 • Columbus, TX 78934-0358 • (979) 732-6997 • wei-eng.com

April 28, 2025

Jahnz Site Services Jo Jahnz Ronnie Jahnz 4810 Andreas Rd. Round Top, TX 78954

Re:

Notice to Proceed, Colorado County Texas General Land Office Community

Development & Revitalization Contract 24-065-079-E734 CID 04 Water Improvements

Dear Mr. & Mrs Jahnz:

Weishuhn Engineering has received the following documents from your company for the aforementioned project:

Signed Agreement
Insurance
Performance & Payment Bonds
Intent to Use Subcontractors including Agreements and SAM Registration

The executed contract documents were received by Weishuhn Engineering Inc. and are attached to this letter in the order listed above.

JAMES W. WEISHUHN

Material submittals are currently under review.

Accordingly, this letter serves as the Notice to Proceed to your company for this project.

If you have any questions or comments, please contact us at 979-732-6997.

Siricerely,

James W. Weishuhn, P.E.

Weishuhn Engineering, Inc.

Colorado County, Michelle Lowrance

Langford Community Management, Jackie Foxell

Attachments

cc:

S:\Computers\Server\Colorado County\0 GLO 24-065-079-E734 Project 23-01\CID 04 Water\Construction\Notice to Proceed\Notice to Proceed.docx

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

CONSTRUCTION CONTRACT

THIS AGREEMENT made this the 24 day of March , 2025, by and between
Jahnz Site Services, LLC hereinafter called the "Contractor", and Colorado County hereinafter called
the "County."
WITNESSETH, that the Contractor and the County for the considerations stated herein mutually agree as follows:
ARTICLE 1. Statement of Work. The Contractor shall furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services, including utility and transportation services, and perform and complete all work required for the construction of the Improvements embraced in the Project, and required supplemental work for the Water Improvements Texas General Land Office Community Development & Revitalization Contract 24-065-079-E734 CID 04 project, all in strict accordance with the contract documents including all addenda thereto, as prepared by Weishuhn Engineering, Inc. acting and in these contract documents preparation, referred to as the "Engineer".
ARTICLE 2. The Contract Price. The County will pay the Contractor for the performance of the Contract in current funds, for the total quantities of work performed at the <i>unit prices</i> stipulated in the Bid for the several respective items of work completed subject to additions and deductions hereof, the sum of Five hundred ninety one thousand, seven hundred and fifty seven Dollars (\$591,757.00)."
ARTICLE 3. The Contract. The executed contract documents shall consist of the following components:

ARTICLE 4. Performance. Work, in accordance with the Contract documents dated <u>December 4, 2024</u>, shall commence on or before <u>May 1, 2025</u>, and Contractor shall complete the WORK by <u>January 26, 2026</u>.

a. This Agreement (pgs. 1-2)

c. Invitation for Bids

d. Instructions to Bidderse. Signed Copy of Bid

b. Addenda

f. General Conditions, Part I

h. Technical Specifications

j. [Add any applicable documents]

g. Special Conditions

i. Drawings

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

This Agreement, together with other documents enumerated in this ARTICLE 3, which said other documents are as fully a part of the Contract as if hereto attached or herein repeated, forms the Contract between the parties hereto. In the event that any provision in any component part of this Contract conflicts with any provision of any other component part, the provision of the component part first enumerated in this ARTICLE 3 shall govern, except as otherwise specifically stated.

All work completed must be approved by Weishuhn Engineering or alternate designee of the County before work is deemed to be "complete" and no payment to Contractor shall become due or payable unless and until work is approved as previously set forth.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in <u>triplicate</u> original copies on the day and year first above written.

Jahnz Site S	erxices, LLC	
Ву		
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Title Vice	Preside	ent
Colorado C	ount√	
(County)	/	
By Ty Prau	se /	
Title Count	y Judge	

Corporate Certifications

I, POWNIE JAHUZ, certify that I am the VILL Presdent the corporation
named as Contractor herein; that Sounis Tohuz who signed this Agreement on behalf
of the Contractor, was then Jahuz Site Services of said corporation; that said Agreement was
duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope
of its corporate powers.

Corporate Seal

COMMISSIONER'S COURT REGULAR MEETING

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COMMISSIONER'S COURT REGULAR MEETING

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COMMISSIONER'S COURT REGULAR MEETING

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COMMISSIONER'S COURT REGULAR MEETING

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AHNZ SITE SERVICES	S, LLC					11	MPF323045-00	
810 ANDREAS RD				EFFECTIVE DATE	EXPIRATION I	DATE	CONTINU	ED UNTIL
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PROPERTY INFORMATI	ION							
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COMMISSIONER'S COURT REGULAR MEETING

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ate Farm	Phillip /	Adamcik				PHONE (A/C. No. E	070 00	8-3600	FAX (A/C, No):		
	420 W	Travis Street Sui	te 10	2		E-MAIL ADDRESS:	- I- 1111	amcik.f26r@s	statefarm.com		
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URED						INSURER E					
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COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

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	EK	111	ICATE OF LIA	RIL	IYINS	URANC	E	04/	22/2025
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REPRESENTATIVE OR PRODUCER, AI IMPORTANT: If the certificate holder is				allas dia a	\ must be as	damed 160	THE STANDARD WAR	(ED aut	last to
the terms and conditions of the policy, certificate holder in lieu of such endors	certa	iln po	olicies may require an er	ndorsen	ent. A state	ment on this	s certificate does not co	onfer rig	hts to the
ODUCER				CONTAC NAME:					
nthony E Jones Insurance Agency				PHONE (AIC. No	. Extl:		FAX (AJC, No):	
D Box 880				PHONE (A/C, No E-MAIL ADDRES	39:				
1					INS	URER(8) AFFOR	RDING COVERAGE		NAIC #
Grange			TX 78945-080	-		s Insurance C			17370
JAHNZ SITE SERVICES, LL	_					Insurance Co	ompany		39993
4810 ANDREAS RD	.0			INSURE					
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Round Top			TX 78954	INSURE					
			NUMBER:				REVISION NUMBER:		
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	Y	Y	NN1745907	ŀ	10/01/2024	10/01/2025	PERSONAL & ADV INJURY	s 1,00	
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X POLICY PRO-							PRODUCTS - COMP/OP AGG	s 2,00	0,000
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ERTIFICATE HOLDER IS LISTED AS: AIVER PER FORM L605 (08/23) COPY /	ATTA	- NEC							
DITIONAL INSURED PER FORM CG 2	0 10 1	2 19	COPY ATTACHED.						
DRM CG 20 01 04 13 PRIMARY AND NO	NCO	NTRI	BUTORY OTHER INSUR	ANCE C	ONDITION F	PER THE ATT	ACHED FORM.		
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SHERIDAN WATER SUPPLY	r cor	RPOF	RATION	THE	EXPIRATION I	DATE THEREO	ESCRIBED POLICIES BE O DF, NOTICE WILL BE DELIV Y PROVISIONS.		ED BEFORE
5725 AVE D				AUTHOR	IZED REPRESE	NTATIVE			
Sheridan			TX 77475			- W	hal M. Boy		

The ACORD name and logo are registered marks of ACORD

ACORD 25 (2014/01)

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

POLICY NUMBER: NN1745907

COMMERCIAL GENERAL LIABILITY CG 20 10 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations				
SHERIDAN WATER SUPPLY CORPORATION 5725 AVE D SHERIDAN, TX 77475	PER WRITTEN CONTRACT				

- A. Section II Who is An insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - The acts or omissions of those acting on your behalf:

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However.

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

June 9, 2025

POLICY NUMBER: NN1745907

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person(s) or Organization(s):

SHERIDAN WATER SUPPLY CORPORATION, 5725 AVE D, SHERIDAN, TX 77475

BARTEN WATER SUPPLY CORPORATION, PO BOX 805, COLUMBUS, TX 78934

ROCK ISLAND WATER SUPPLY, PO BOX 144, ROCK ISLAND, TX 77470

GLIDDEN WATER SUPPLY CORPORATION, 200 CLAYBORNE STREET, GLIDDEN, TX 78943

WEISHUHN ENGINEERING, INC., 1008 LIVE OAK STREET, PO BOX 368, COLUMBUS, TX 78934

The following is added to 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV - Commercial General Liability Conditions:

We walve any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make for injury or damage caused, in whole or in part, by your acts or omissions, or the acts or omissions of those acting on your behalf in the performance of your engoing operations or "your work" done under a written contract signed and dated by you and that person or organization and included in the "products-completed operations hazard". Such waiver by us applies only to the extent that you have waived your right of recovery against such person(s) or organization(s) prior to the loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

COMMERCIAL GENERAL LIABILITY CG 20 01 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART LIQUOR LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the Other Insurance Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

POLICY NUMBER: NN1745907

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXTENDED PROPERTY DAMAGE COVERAGE

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

LIMITS OF INSURANCE

Care, Custody or Control Each Occurrence Limit

\$ 5,000

Care, Custody or Control Aggregate Limit

\$ 10,000

PREMIUM

Care, Custody or Control Premium

\$ INCLUDED

A. The following is added to Paragraph 1. Insuring Agreement of Section I – Coverage A – Bodily Injury And Property Damage Liability:

We will pay those sums that the insured becomes legally obligated to pay as damages because of "property damage" to property of others occurring as a result of your operations while the property is in your care, custody or control.

- B. With respect to the coverage provided by this endorsement:
 - Exclusion J.(4) under Paragraph 2. Exclusions of Section I Coverage A Bodily injury And Property Damage Liability is replaced by the following:
 - (4) Personal property in the care, custody or control of any insured that arises out of conversion or unauthorized taking or use.
 - Exclusion J.(5) under Paragraph 2. Exclusions of Section I Coverage A Bodily Injury And Property
 Damage Liability does not apply.
- C. With respect to the coverage provided by this endorsement, the following is added to Section III Limits of Insurance:
 - 1. Care, Custody or Control Each Occurrence Limit

Subject to the Care, Custody or Control Aggregate Limit shown in the Schedule, the Care, Custody or Control Each Occurrence Limit shown in the Schedule is the most we will pay for "property damage" to property of others in your care, custody or control as the result of any one "occurrence".

2. Care, Custody or Control Aggregate Limit

The Care, Custody or Control Aggregate Limit shown in the Schedule is the most we will pay for the sum of all damages because of "property damage" to property of others in your care, custody or control.

The Limits of insurance shown in the Schedule of this erdors ement are subject to and within the Each Occurrence Limit and General Aggregate Limit as stated in the Commercial General Liability Coverage Part Declarations of this policy.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

CERTIFICATE IIIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATIC ENTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AS ELOW. THIS CERTIFICATE OF INSURANCE DOES NOT COI EPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE I PORTANT: If the certificate holder is an ADDITIONAL INSU the terms and conditions of the policy, certain policies may re rifficate holder in lieu of such endorsement(s). SUCCER THORY E Jones Insurance Agency	ON ONLY AND CO MEND, EXTEND ISTITUTE A CON	NFERS NO RI				M/DD/YYYY)
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nony E Jones Insurance Agency	CONT	ACT		TEXU		
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Box 880	ADDR	ESS:				
		INS	URER(S) AFFOR	DING COVERAGE		NAIC #
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RED	INSU	RER B : Colony	Insurance Co	mpany		39993
JAHNZ SITE SERVICES, LLC	INSU	RER C:				
4810 ANDREAS RD	INSU	RER D:			-	
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				MED EXP (Any one person)	s 5.00	
Y Y NN1745907		10/01/2024	10/01/2025	PERSONAL & ADV INJURY	\$ 1,00	
GENLAGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	\$ 2,00	0,000
X POLICY JECT LOC				PRODUCTS - COMP/OPAGG	\$ 2,00	0,000
OTHER:					\$	1.0
AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	\$	
ANY AUTO				BODILY INJURY (Per porson)	3	
ALL OWNED SCHEDULED AUTOS				BODILY INJURY (Per accident)	\$	
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					8	
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X EXCESS LIAB CLAIMS-MADE XS177589		10/01/2024	10/01/2025	AGGREGATE	s 2.00	0,000
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The ACORD name and logo are registered marks of ACORD

ACORD 25 (2014/01)

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

POLICY NUMBER: NN1745907

COMMERCIAL GENERAL LIABILITY CG 20 10 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
BARTEN WATER SUPPLY CORPORATION PO BOX 805 COLUMBUS, TX 78934	PER WRITTEN CONTRACT

- A. Section ii Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "properly damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - The acts or omissions of those acting on your behalf:

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

June 9, 2025

POLICY NUMBER: NN1745907

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person(s) or Organization(s):

SHERIDAN WATER SUPPLY CORPORATION, 5725 AVE D, SHERIDAN, TX 77475

BARTEN WATER SUPPLY CORPORATION, PO BOX 805, COLUMBUS, TX 78934

ROCK ISLAND WATER SUPPLY, PO BOX 144, ROCK ISLAND, TX 77470

GLIDDEN WATER SUPPLY CORPORATION, 200 CLAYBORNE STREET, GLIDDEN, TX 78943

WEISHUHN ENGINEERING, INC., 1008 LIVE OAK STREET, PO BOX 368, COLUMBUS, TX 78934

The following is added to 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV - Commercial General Liability Conditions:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make for injury or damage caused, in whole or in part, by your acts or omissions, or the acts or omissions of those acting on your behalf in the performance of your ongoing operations or "your work" done under a written contract signed and dated by you and that person or organization and included in the "products-completed operations hazard". Such waiver by us applies only to the extent that you have waived your right of recovery against such person(s) or organization(s) prior to the loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

COMMERCIAL GENERAL LIABILITY CG 20 01 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART LIQUOR LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the Other Insurance Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

POLICY NUMBER: NN1745907

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXTENDED PROPERTY DAMAGE COVERAGE

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

LIMITS OF INSURANCE

Care, Custody or Control Each Occurrence Limit

\$ 5,000

Care, Custody or Control Aggregate Limit

\$ 10.000

PREMIUM

Care, Custody or Control Premium

\$ INCLUDED

A. The following is added to Paragraph 1. Insuring Agreement of Section I – Coverage A – Bodily Injury And Property Damage Liability:

We will pay those sums that the insured becomes legally obligated to pay as damages because of "property damage" to property of others occurring as a result of your operations while the property is in your care, custody or control.

- B. With respect to the coverage provided by this endorsement:
 - 1. Exclusion j.(4) under Paragraph 2. Exclusions of Section I Coverage A Bodily Injury And Property Damage Liability is replaced by the following:
 - (4) Personal property in the care, custody or control of any insured that arises out of conversion or unauthorized taking or use.
 - 2. Exclusion j.(5) under Paragraph 2. Exclusions of Section I Coverage A Bodily Injury And Property Damage Liability does not apply.
- C. With respect to the coverage provided by this endorsement, the following is added to Section III Limits of Insurance:
 - 1. Care, Custody or Control Each Occurrence Limit

Subject to the Care, Custody or Control Aggregate Limit shown in the Schedule, the Care, Custody or Control Each Occurrence Limit shown in the Schedule is the most we will pay for "property damage" to property of others in your care, custody or control as the result of any one "occurrence".

2. Care, Custody or Control Aggregate Limit

The Care, Custody or Control Aggregate Limit shown in the Schedule is the most we will pay for the sum of all damages because of "property damage" to property of others in your care, custody or control.

The Limits of Insurance shown in the Schedule of this endorsement are subject to and within the Each Occurrence Limit and General Aggregate Limit as stated in the Commercial General Liability Coverage Part Declarations of this policy.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

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COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

POLICY NUMBER: NN1745907

COMMERCIAL GENERAL LIABILITY CG 20 10 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operation					
ROCK ISLAND WATER SUPPLY PO BOX 144 ROCK ISLAND, TX 77470	PER WRITTEN CONTRACT					

- A. Section II Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If doverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- 1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

POLICY NUMBER: NN1745907

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following: COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person(s) or Organization(s):

SHERIDAN WATER SUPPLY CORPORATION, 5725 AVE D, SHERIDAN, TX 77475

BARTEN WATER SUPPLY CORPORATION, PO BOX 805, COLUMBUS, TX 78934

ROCK ISLAND WATER SUPPLY, PO BOX 144, ROCK ISLAND, TX 77470

GLIDDEN WATER SUPPLY CORPORATION, 200 CLAYBORNE STREET, GLIDDEN, TX 78943

WEISHUHN ENGINEERING, INC., 1008 LIVE OAK STREET, PO BOX 368, COLUMBUS, TX 78934

The following is added to 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV - Commercial General Liability Conditions:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make for injury or damage caused, in whole or in part, by your acts or omissions, or the acts or omissions of those acting on your behalf in the performance of your ongoing operations or "your work" done under a written contract signed and dated by you and that person or organization and included in the "products-completed operations hazard". Such waiver by us applies only to the extent that you have waived your right of recovery against such person(s) or organization(s) prior to the loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

June 9, 2025

COMMERCIAL GENERAL LIABILITY CG 20 01 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART LIQUOR LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the Other Insurance Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other Insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

POLICY NUMBER: NN1745907

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXTENDED PROPERTY DAMAGE COVERAGE

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

LIMITS OF INSURANCE

Care, Custody or Control Each Occurrence Limit

\$ 5,000

Care, Custody or Control Aggregate Limit

\$ 10,000

PREMIUM

Care, Custody or Control Premium

\$ INCLUDED

A. The following is added to Paragraph 1. Insuring Agreement of Section I – Coverage A – Bodily injury And Property Damage Liability:

We will pay those sums that the insured becomes legally obligated to pay as damages because of "property damage" to property of others occurring as a result of your operations while the property is in your care, custody or control.

- B. With respect to the coverage provided by this endorsement:
 - Exclusion J.(4) under Paragraph 2. Exclusions of Section I Coverage A Bodily Injury And Property
 Damage Liability is replaced by the following:
 - (4) Personal property in the care, custody or control of any insured that arises out of conversion or unauthorized taking or use.
 - 2. Exclusion j.(5) under Paragraph 2. Exclusions of Section I Coverage A Bodily Injury And Property Damage Liability does not apply.
- C. With respect to the coverage provided by this endorsement, the following is added to Section III Limits of Insurance:
 - 1. Care, Custody or Control Each Occurrence Limit

Subject to the Care, Custody or Control Aggregate Limit shown in the Schedule, the Care, Custody or Control Each Occurrence Limit shown in the Schedule is the most we will pay for "property damage" to property of others in your care, custody or control as the result of any one "occurrence".

2. Care, Custody or Control Aggregate Limit

The Care, Custody or Control Aggregate Limit shown in the Schedule is the most we will pay for the sum of all damages because of "property damage" to property of others in your care, custody or control.

The Limits of Insurance shown in the Schedule of this endorsement are subject to and within the Each Occurrence Limit and General Aggregate Limit as staited in the Commercial General Liability Coverage Part Declarations of this policy.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

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The ACORD name and logo are registered marks of ACORD

ACORD 25 (2014/01)

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

POLICY NUMBER: NN1745907

COMMERCIAL GENERAL LIABILITY CG 20 10 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operation					
GLIDDEN WATER SUPPLY CORPORATION 200 CLAYBORNE STREET GLIDDEN, TX 78943	PER WRITTEN CONTRACT					

- A. Section II Who is An insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

June 9, 2025

POLICY NUMBER: NN1745907

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person(s) or Organization(s):

SHERIDAN WATER SUPPLY CORPORATION, 5725 AVE D, SHERIDAN, TX 77475

BARTEN WATER SUPPLY CORPORATION, PO BOX 805, COLUMBUS, TX 78934

ROCK ISLAND WATER SUPPLY, PO BOX 144, ROCK ISLAND, TX 77470

GLIDDEN WATER SUPPLY CORPORATION, 200 CLAYBORNE STREET, GLIDDEN, TX 78943

WEISHUHN ENGINEERING, INC., 1008 LIVE OAK STREET, PO BOX 368, COLUMBUS, TX 78934

The following is added to 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV - Commercial General Liability Conditions:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make for injury or damage caused, in whole or in part, by your acts or omissions, or the acts or omissions of those acting on your behalf in the performance of your ongoing operations or "your work" done under a written contract signed and dated by you and that person or organization and included in the "products-completed operations hazard". Such waiver by us applies only to the extent that you have waived your right of recovery against such person(s) or organization(s) prior to the loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

COMMERCIAL GENERAL LIABILITY CG 20 01 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY — OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART LIQUOR LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the Other Insurance Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

POLICY NUMBER: NN1745907

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXTENDED PROPERTY DAMAGE COVERAGE

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

LIMITS OF INSURANCE

Care, Custody or Control Each Occurrence Limit

\$ 5,000

Care, Custody or Control Aggregate Limit

\$ 10,000

PREMIUM

Care, Custody or Control Premium

\$ INCLUDED

A. The following is added to Paragraph 1. Insuring Agreement of Section I – Coverage A – Bodily Injury And Property Damage Liability:

We will pay those sums that the insured becomes legally obligated to pay as damages because of "property damage" to property of others occurring as a result of your operations while the property is in your care, custody or control.

- B. With respect to the coverage provided by this endorsement:
 - Exclusion J.(4) under Paragraph 2. Exclusions of Section I Coverage A Bodily Injury And Property
 Damage Liability is replaced by the following:
 - (4) Personal property in the care, custody or control of any insured that arises out of conversion or unauthorized taking or use.
 - Exclusion J.(5) under Paragraph 2. Exclusions of Section I Coverage A Bodily Injury And Property
 Damage Liability does not apply.
- C. With respect to the coverage provided by this endorsement, the following is added to Section III Limits of Insurance:
 - 1. Care, Custody or Control Each Occurrence Limit

Subject to the Care, Custody or Control Aggregate Limit shown in the Schedule, the Care, Custody or Control Each Occurrence Limit shown in the Schedule is the most we will pay for "property damage" to property of others in your care, custody or control as the result of any one "occurrence".

2. Care, Custody or Control Aggregate Limit

The Care, Custody or Control Aggregate Limit shown in the Schedule is the most we will pay for the sum of all damages because of "property damage" to property of others in your care, custody or control.

The Limits of insurance shown in the Schedule of this endorsement are subject to and within the Each Occurrence Limit and General Aggregate Limit as stated in the Commercial General Liability Coverage Part Declarations of this policy.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

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	DUCER hony E Jones Ins	urance Agency				CONTAC NAME: PHONE (A/C, No E-MAIL	.T		FAX (A/C, No)		
	Box 880					E-MAIL ADDRES	13:				
	Grange				TX 78945-080	MOUDE		URER(8) AFFOR	OMDANY		17370
۱	RED				12 10040-000			Insurance Co			39993
	JAHN	SITE SERVICES, LL	.C			INSURE	RC:				
	4810	NDREAS RD				INSURE					
	Round	Too			TX 78954	INSURE					
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	CEAUNIS-N	MOE [->4] OCCUR							PREMISES (En occurrence) MED EXP (Any one person)	\$ 5.00	
			Y	Y	NN1745907		10/01/2024	10/01/2025	PERSONAL & ADV INJURY	\$ 1.00	
ŀ		LIMIT APPLIES PER:							GENERAL AGGREGATE	s 2,00	
l	X POLICY	DECT LOC							PRODUCTS - COMPIOP AGG	\$ 2,0	00,000
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	HIRED AUTOS	NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident)	\$	
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	(Mandatory in NH) If yes, describe under DESCRIPTION OF O								E.L. DISEASE - EA EMPLOYER		
	DESCRIPTION OF C	PERATIONS DEGIN							E.L. DISEASE - POLICY UMIT	1.5	
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	RTIFICATE HOLI	ER				CANC	ELLATION				
	WEIS	HUHN ENGINEERING	, INC			THE	EXPIRATION	DATE THEREC	ESCRIBED POLICIES BE O PF, NOTICE WILL BE DELIV CY PROVISIONS.		
		IVE OAK STREET				AUTHOR	RIZED REPRESE	NTATIVE			
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COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

POLICY NUMBER: NN1745907

COMMERCIAL GENERAL LIABILITY CG 20 10 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations					
WEISHUHN ENGINEERING, INC. 1008 LIVE OAK STREET PO BOX 368 COLUMBUS, TX 78934	PER WRITTEN CONTRACT					

- A. Section II Who is An insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - The acts or omissions of those acting on your behalf:

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodity injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

POLICY NUMBER: NN1745907

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person(s) or Organization(s):

SHERIDAN WATER SUPPLY CORPORATION, 5725 AVE D, SHERIDAN, TX 77475

BARTEN WATER SUPPLY CORPORATION, PO BOX 805, COLUMBUS, TX 78934

ROCK ISLAND WATER SUPPLY, PO BOX 144, ROCK ISLAND, TX 77470

GLIDDEN WATER SUPPLY CORPORATION, 200 CLAYBORNE STREET, GLIDDEN, TX 78943

WEISHUHN ENGINEERING, INC., 1008 LIVE OAK STREET, PO BOX 368, COLUMBUS, TX 78934

The following is added to 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV - Commercial General Liability Conditions:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make for injury or damage caused, in whole or in part, by your acts or omissions, or the acts or omissions of those acting on your behalf in the performance of your ongoing operations or "your work" done under a written contract signed and dated by you and that person or organization and included in the "products-completed operations hazard". Such waiver by us applies only to the extent that you have waived your right of recovery against such person(s) or organization(s) prior to the loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

COMMERCIAL GENERAL LIABILITY CG 20 01 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART LIQUOR LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the Other Insurance Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

POLICY NUMBER: NN1745907

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXTENDED PROPERTY DAMAGE COVERAGE

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

LIMITS OF INSURANCE

Care, Custody or Control Each Occurrence Limit

\$ 5,000

Care, Custody or Control Aggregate Limit

\$ 10,000

PREMIUM

Care, Custody or Control Premium

\$ INCLUDED

A. The following is added to Paragraph 1. insuring Agreement of Section I — Coverage A — Bodily injury And Property Damage Liability:

We will pay those sums that the insured becomes legally obligated to pay as damages because of "property damage" to property of others occurring as a result of your operations while the property is in your care, custody or control.

- B. With respect to the coverage provided by this endorsement:
 - 1. Exclusion J.(4) under Paragraph 2. Exclusions of Section I Coverage A Bodily Injury And Property Damage Liability is replaced by the following:
 - (4) Personal property in the care, custody or control of any insured that arises out of conversion or unauthorized taking or use.
 - 2. Exclusion j.(5) under Paragraph 2. Exclusions of Section I Coverage A Bodily Injury And Property Damage Liability does not apply.
- C. With respect to the coverage provided by this endorsement, the following is added to Section III Limits of Insurance:
 - 1. Care, Custody or Control Each Occurrence Limit

Subject to the Care, Custody or Control Aggregate Limit shown in the Schedule, the Care, Custody or Control Each Occurrence Limit shown in the Schedule is the most we will pay for "property damage" to property of others in your care, custody or control as the result of any one "occurrence".

2. Care, Custody or Control Aggregate Limit

The Care, Custody or Control Aggregate Limit shown in the Schedule is the most we will pay for the sum of all damages because of "property damage" to property of others in your care, custody or control.

The Limits of Insurance shown in the Schedule of this endorsement are subject to and within the Each Occurrence Limit and General Aggregate Limit as stated in the Commercial General Liability Coverage Part Declarations of this policy.

COMMISSIONER'S COURT REGULAR MEETING

A	CORD CERT	IF	IC/	ATE OF LIAE	BILITY IN	SURA	NCE		19/2025
CI	IIIS CERTIFICATE IS ISSUED AS A PERTIFICATE DOES NOT AFFIRMATION. THIS CERTIFICATE OF INSEPRESENTATIVE OR P. CODUCER, AND A P. CODUCER, A	VELY	OR	NEGATIVELY AMEND,	EXTEND OR ALTI	ER THE CO	VERAGE AFFORDED B	E HOL	DER. THIS
th	PORTANT: If the certificate holder in terms and conditions of the policy, rtificate holder in ileu of such endors	certa	aln po	ITIONAL INSURED, the policies may require an en	olicy(les) must be dorsement. A stat	endorsed. ement on th	If SUBROGATION IS W.	AIVED onfer r	subject to ights to the
PROI	979-968-5808		9	79-968-5818	CONTACT Tracye J	lones	. 1744 300		
lon	es Insurance Agency				PHONE (A/C. No. Ext): 979-9	68-5808	FAX (A/C, No):	979-9	68-5818
57	N. Jefferson				E-MAIL ADDRESS: tracye@ PRODUCER CUSTOMER ID #:	jonesinsur	e.com		***
a	Grange, TX 78945						DING COVERAGE		NAIC #
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	nz Site Services, LLC				WSURER B : Nautilu				17370
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			NN17459	NN1745907	10/01/2024	10/01/2025	PERSONAL & ADV INJURY	\$1,000,000	
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	If yes, describe under DESCRIPTION OF OPERATIONS below	The under					EL DISEASE - POLICY LIMIT	\$ 1.0	00,000
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E8	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (Attach /	ACORD 101, Additional Remarks S	ichedule, if more space is	required)			
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/e	ishuhn Engineering, Inc.				SHOULD ANY OF	THE ABOVE D	ESCRIBED POLICIES BE C EREOF, NOTICE WILL I		
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	umbus, TX 78934				Almanes conce	DYATES			
/UI	umous, 1.2.70934				AUTHORIZED REPRESE	The	acyc Jones, CLIR		
	ORD 25 (2009/09)			ORD name and logo are			ORD CORPORATION.	All rig	hts reserv

June 9, 2025

	AG	ENCY CUSTOMER ID:	
		LOC #:	
ACORD	ADDITIONAL REN	IARKS SCHEDULE	Page of
AGENCY		NAMED INSURED	
Jones Insurance Agency		Jahnz Site Services, LLC	
POLICY NUMBER		4810 Andreas Rd	
SEE PREVIOUS PAGE		Round Top, Texas 78954-5404	
CARRIER SEE PREVIOUS PAGE	NAIC CODE	EFFECTIVE DATE: 10/1/2024	
ADDITIONAL REMARKS		, o, weez,	
	IS A SCHEDULE TO ACORD FORM	1.	
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General Liability			
Certificate Holder is listed	36.		
Additional Insured	45.		
Waiver of Subrogation			
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ACORD 101 (2008/01)		© 2008 ACORD CORPO	RATION. All rights reserve

COMMISSIONER'S COURT REGULAR MEETING

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ne	es Insurance Agency			Ph	IC. No. Extl: 979-9	68-5808	FAX (A/C, No):	979-9	68-5818			
7	N. Jefferson			A. A. Pi	MAIL DDRESS: tracye@ HODUCER USTOMER ID #	jonesinsur	re.com					
G	Grange, TX 78945				ins	URER(8) AFFOR	IDING COVERAGE		NAIC#			
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	0 Andreas Rd			DN DN	SURER C : Colony	Insurance	Company		39993			
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ŀ	COMMERCIAL GENERAL LIABILITY						PREMISES (Ea occurrence)	\$ 100	.000			
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1				NN1745907	10/01/2024	10/01/2025	PERSONAL & ADV INJURY	\$ 1,000,000				
1											GENERAL AGGREGATE	\$ 2.000,000
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t	DEDUCTIBLE			XS177588	10/01/2024	10/01/2025	AGGREGATE	5	70,000			
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1	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE N	4.1		240.24			E.L. EACH ACCIDENT		00,000			
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nei	idan, TX 77475			Al	JTHORIZED REPRESE	The The	reye Jones, CISR					

June 9, 2025

	AG	ENCY CUSTOMER ID:		
ACORD ADDIT	TIONAL REM	ARKS SCHEDULE	Page _	of _
AGENCY	***	NAMED INSURED		
Jones Insurance Agency		Jahnz Site Services, LLC		
POLICY NUMBER		4810 Andreas Rd		
SEE PREVIOUS PAGE	NAIC CODE	Round Top, Texas 78954-5404		
SEE PREVIOUS PAGE	MAIC COOK	EFFECTIVE DATE: 10/1/2024		
ADDITIONAL REMARKS		10/1/2021		
THIS ADDITIONAL REMARKS FORM IS A SCHEDU FORM NUMBER: FORM TITLE:	LE TO ACORD FORM			
General Liability Certificate Holder is listed as: Additional Insured Waiver of Subrogation Primary and Noncontributory **Actual Endorsements/Forms to Folk	DIA.			
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COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

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THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT SELOW. THIS CERTIFICATE OF INS REPRESENTATIVE OR PRODUCER, A	IVELY SURA	OR NCE	NEGATIVELY AMEND, EXTE DOES NOT CONSTITUTE A	END OR ALTE	R THE CO	/ERAGE AFFORDED E	Y THE POLICIE
MPORTANT: If the certificate holder the terms and conditions of the policy certificate holder in lieu of such endor	, cert	ain po	TIONAL INSURED, the policy licies may require an endors	(les) must be ement. A stat	endorsed. ement on th	If SUBROGATION IS Was certificate does not c	AIVED, subject to the confer rights to the
ODUCER 979-968-5808	301110	-	79-968-5818 CONT	ACT Tracye J	nnes		
nes Insurance Agency 7 N. Jefferson			PHON (A/C. E-MA ADD PROD	No. Ext): 979-90 LESS: tracye@ NUCER OMER ID #:	88-5808 jonesinsur	e.com	979-968-5818
Grange, TX 78945			CUSI		URER(S) AFFOR	DING COVERAGE	NAIC#
URED			INBU			rance Company	011453
nnz Site Services, LLC			INBU	ers: Nautilu	s Insuranc	e COmpany	17370
10 Andreas Rd			INSUI	ER c : Colony	Insurance	Company	39993
ound Top, Texas 78954-5404			INSU	RER D:			
			INSU	RERE:			
				RER F:			
HIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY RICERTIFICATE MAY BE ISSUED OR MAY	EQUIR PERT	NSUR EMEN	T, TERM OR CONDITION OF A	NY CONTRACT	THE INSURE OR OTHER I	OCUMENT WITH RESPE	CT TO WHICH TH
EXCLUSIONS AND CONDITIONS OF SUCH TYPE OF INSURANCE	POLIC	SUBR WYD		POLICY EFF			
TYPE OF INSURANCE GENERAL LIABILITY	INSR	WVD	POLICY NUMBER	(NIM/DD/YYYY)	(MM/DD/YYYY)	LIMIT	
	1	1				DAMAGE TO RENTED	\$ 1,000,000
						PREMISES (Ea occurrence)	\$ 100,000
CLAIMS-MADE OCCUR		NN174	1111715007		4010410000	MED EXP (Any one person)	\$ 5,000
			NN1745907	10/01/2024	10/01/2025	PERSONAL & ADV INJURY	s 1,000,000
							GENERAL AGGREGATE
GENT. AGGREGATE LIMIT APPLIES PER:				1 1		PRODUCTS - COMPIOP AGG	\$ 2,000,000
POLICY PRO- AUTOMOBILE LUBLITY						COMBINED SINGLE LIMIT (En accident)	\$
ANY AUTO	1					BODILY INJURY (Per person)	3
ALL OWNED AUTOS						BODILY (NURY (Per accident)	\$
SCHEDULED AUTOS HIRED AUTOS						PROPERTY DAMAGE (Per scrident)	s
NON-OWNED AUTOS							\$
							\$
UMBRELLA LIAB COCCUR		1				EACH OCCURRENCE	\$ 2,000,000
EXCESS LIAB CLAIMS-MADE	=		XS177588	10/01/2024	10/01/2025	AGGREGATE	\$2,000,000
DEDUCTIBLE			A3177566	10/01/2024	10/0 1/2023		s
RETENTION S							5
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU- OTH-	
ANY PROPRIETOR/PARTNER/EXECUTIVE N	N/A	1	0001212590	10/01/2024	10/01/2025	E.L. EACH ACCIDENT	s 1,000,000
(Mandatory in NH)	1		0001212380	10/01/2024	10/01/2025	E.L. DISEASE - EA EMPLOYEE	
If yes, describe under DESCRIPTION OF OPERATIONS below						EL DISEASE - POLICY LIMIT	s 1,000,000
CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	1 80 1	Attract	CODD 184 Addison Promoto C. L.	da Manar saar t	- manufac A		
ALT THE OF SPENATIONS / COCATIONS / VERM	VE3 (-tulen	TOTAL TYT, AGRICUMAN KEMERS Sched	ee, it more space to	(submee)		
!							
RTIFICATE HOLDER	_		CA	NCELLATION			
ERTIFICATE HOLDER			SI	E EXPIRATION	DATE THE	ESCRIBED POLICIES BE C	
rten Water Supply Corporation			SI	OULD ANY OF	DATE THE		
erten Water Supply Corporation Box 805 Solumbus, TX 78934			SI TP	OULD ANY OF	TH THE POLICE	EREOF, NOTICE WILL	

ACORD 25 (2009/09)

June 9, 2025

		AGE	NCY CUSTOMER ID:		
			LOC#:		
ACORD	ADDITION	Page	of		
AGENCY			HAMED (NSURED		
Jones Insurance A	gency		Jahnz Site Services, LLC		
SEE PREVIOUS P	AGE		4810 Andreas Rd		
CARRIER	not.	NAIC CODE	Round Top, Texas 78954-5404		
SEE PREVIOUS P	AGE		EFFECTIVE DATE: 10/1/2024		
ADDITIONAL REMAR					
	MARKS FORM IS A SCHEDULE TO	ACORD FORM,			
FORM NUMBER:	FORM TITLE:				
General Liability					
Certificate Holde	or is listed as:				
Additional Insur	ed				
Waiver of Subro					
Primary and No					
**Actual Endorse	ements/Forms to Follow				
Excess Policy Fo	ollows Form				
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ACORD 101 (2008/01)		© 2008 ACORD CORPO	RATION. All right	s reserve

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

-	CORD CERTIFICATE IS ISSUED AS A			ATE OF LIA		-		04/	(MM/DD/YYY) 19/2025
C	IIS CERTIFICATE IS ISSUED AS A ERTIFICATE DOES NOT AFFIRMAT ELOW. THIS CERTIFICATE OF INS EPRESENTATIVE OR PRODUCER, A	IVEL'	Y OR	NEGATIVELY AMEND, DOES NOT CONSTITUTE	EXTEND OR ALT	ER THE CO	VERAGE AFFORDED E	Y THE	POLICIES
th	PORTANT: If the certificate holder e terms and conditions of the policy entificate holder in lieu of such endor	, cert	ain po	olicies may require an en	oolicy(ies) must be dorsement. A sta	endorsed. tement on th	If SUBROGATION IS W is certificate does not c	AIVED onfer r	, subject to ights to the
_	DUCER 979-968-5808				CONTACT Tracye	lones			-
	es Insurance Agency N. Jefferson				PHONE (AIC. No. Ext): 979-9 E-MAIL ADDRESS: tracye(6 PRODUCER CUSTOMER ID #:	68-5808	re.com	979-9	968-5818
a	Grange, TX 78945					URER(S) AFFOR	IDING COVERAGE		NAIC#
	RED				INSURER A: Texas	Mutal Insu	rance Company		011453
	nnz Site Services, LLC				INSURER 8 : Nautili	is Insuranc	e COmpany		17370
	10 Andreas Rd				INSURER C : Colony	Insurance	Company		39993
C	und Top, Texas 78954-5404				INSURER D:				
				1	INSURER E:				
_					INSURER F :				
-				NUMBER:			REVISION NUMBER:	re Bel	tor/ project
IN CE	HIS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY R ERTIFICATE MAY BE ISS IED OR MAY ICLUSIONS AND CONDITIONS OF SUCH	PERT POLI	REMEN AIN, T CIES, I	IT, TERM OR CONDITION (OF ANY CONTRACT D BY THE POLICIE SEEN REDUCED BY	OR OTHER I S DESCRIBE PAID CLAIMS	DOCUMENT WITH RESPE	CT TO	WHICH THE
R	TYPE OF INSURANCE		WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LONT	18	
	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY	~	~				EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Es occurrence)	\$ 1.00 \$ 100	000,000
	CLAIMS MADE V OCCUR		NN1745907				MED EXP (Any one person).	\$ 5.0	00
				NN1745907	10/01/2024	10/01/2025	PERSONAL & ADV INJURY	\$ 1.0	00.000
							GENERAL AGGREGATE	\$ 2.0	00.000
	GENL AGGREGATE LIMIT APPLIES PER:	1					PRODUCTS - COMP/OP AGG		00.000
-	POLICY PRO- LOC AUTOMOBILE LIABILITY		\vdash				COMBINED SINGLE LIMIT	\$ 5	
	ANY AUTO						(En accident)	-	
	ALL OWNED AUTOS						BODILY INJURY (Per person)	\$	
	SCHEDULED AUTOS						BODILY INJURY (Per accident) PROPERTY DAMAGE	8	
	HIRED AUTOS						(Per secident)	3	
	NON-OWNED AUTOS							8	
Ī	UMBRELLA LIAB V OCCUR		0				EACH OCCURRENCE	\$200	00,000
	EXCESS LIAB CLAIMS-MADE			V0477500			AGGREGATE		00,000
	DEDUCTIBLE			XS177588	10/01/2024	10/01/2025	7.00.00.00	s	
	RETENTION \$							5	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU- OTH-		
	ANY PROPRIETOR/PARTNER/EXECUTIVE N	NIA	0	0004040500	10015001	4010410000	E.L. EACH ACCIDENT	\$ 1.00	00,000
	(Mandatory in NH)	1000		0001212590	10/01/2024	10/01/2025	EL DISEASE - EA EMPLOYEE		
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT		00,000
	i								
3	RIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	Attach A	CORD 101, Additional Remarks Se	chedule, if more space is	required)			• • • • • • • • • • • • • • • • • • • •
	i								
El	RTIFICATE HOLDER				CANCELLATION				
Ī									
							ESCRIBED POLICIES BE CA		
	k Island Water Supply				THE EXPIRATION ACCORDANCE W	TH THE POLY	REOF, NOTICE WILL E	BE DEI	LIVERED II
_	Box 144					me rock			
00	k Island, TX 77470				AUTHORIZED REPRESE	NTATIVE T	icye Jones, CISR		

		AGE	NCY CUSTOMER ID:	
			LOC #:	
ACORE	ADDITION	IAL REMA	ARKS SCHEDULE	Page of
AGENCY			NAMED INSURED	
Jones Insurar POLICY NUMBER	nce Agency		Jahnz Site Services, LLC 4810 Andreas Rd	
SEE PREVIO	US PAGE		Round Top, Texas 78954-5404	
CARRIER		NAIC CODE	Round 10p, 1exas 78954-5404	
SEE PREVIO			EFFECTIVE DATE: 10/1/2024	
ADDITIONAL R				
	AL REMARKS FORM IS A SCHEDULE TO	ACORD FORM,		
FORM NUMBER	FORM TITLE:			
General Lia	bility			
Certificate H	folder is listed as:			
Additional I				
Waiver of S	Subrogation			
Primary an	d Noncontributory			
** Actual En	dornamenta/Farma ta Fallano			
Actual En	dorsements/Forms to Follow			
Excess Poli	cy Follows Form			
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ACORD 101 (20	08/01)			ATION. All rights reserve

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

	AGE	NCY CUSTOMER ID:		
		LOC #:		
ACORD ADDITIO	NAL REMA	ARKS SCHEDULE	Page	of
AGENCY		NAMED INSURED		
Jones Insurance Agency		Jahnz Site Services, LLC		
POLICY NUMBER SEE PREVIOUS PAGE		4810 Andreas Rd		
CARRIER	NAIC CODE	Round Top, Texas 78954-5404		
SEE PREVIOUS PAGE		EFFECTIVE DATE: 10/1/2024		
ADDITIONAL REMARKS				
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE	TO ACORD FORM,			
FORM NUMBER: FORM TITLE:				
General Liability				
Certificate Holder is listed as:				
Additional Insured				
Waiver of Subrogation				
Primary and Noncontributory				
**Actual Endorsements/Forms to Follow				
Excess Policy Follows Form				

The ACORD name and logo are registered marks of ACORD

COMMISSIONER'S COURT REGULAR MEETING

4	CORD CERT	ΓIF	IC	ATE OF LIAE	BILITY IN	SURA	NCE		19/2025
B	HIS CERTIFICATE IS ISSUED AS A EERTIFICATE DOES NOT AFFIRMATIVE OWN. THIS CERTIFICATE OF INSTEPRESENTATIVE OR PRODUCER, A	IVEL' IURA ND TI	Y OR NCE HE C	NEGATIVELY AMEND, E DOES NOT CONSTITUTE ERTIFICATE HOLDER.	XTEND OR ALTE	ER THE CO	VERAGE AFFORDED E HE ISSUING INSURER	TE HOL BY THE (S), AL	DER. THIS POLICIES ITHORIZED
ti	MPORTANT: If the certificate holder ne terms and conditions of the policy, ertificate holder in lieu of such endon	cert	ain p	olicies may require an end	olicy(ies) must be orsement. A stat	endorsed. ement on th	If SUBROGATION IS W is certificate does not c	AIVED onfer r	, subject to ights to the
_	DUCER 979-968-5808				ONTACT Tracye J	ones			
lor	nes Insurance Agenc'/		•	75-300-3010	HONE AC. No. Extt: 979-9	68-5808	FAX	979-9	68-5818
	7 N. Jefferson			Ā	MAIL DORESS: tracye@	jonesinsur			
la	Grange, TX 78945			14		IRFR(S) AFFOR	IDING COVERAGE		NAIC#
	JRED			19			rance Company		011453
Ja	hnz Site Services, LLC				NSURER B : Nautilu				17370
48	10 Andreas Rd				NSURER C : Colony				39993
R	ound Top, Texas 78954-5404			n	NSURER D:				
				D.	HSURER E:				
					NSURER F :				
		-	-	NUMBER:			REVISION NUMBER:		
11	HIS IS TO CERTIFY THAT THE POLICIES NOICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	PERT	REME	NT, TERM OR CONDITION OF	F ANY CONTRACT	OR OTHER I	DOCUMENT WITH RESPE	CT TO	WHICH THIS
INSE	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIT	8	
	GENERAL LIABILITY	1	V				EACH OCCURRENCE	\$ 1.0	00.000
В	COMMERCIAL GENERAL LIABILITY						PREMISES (Ea occurrence)	\$ 100	
	CLAIMS-MADE V OCCUR						MED EXP (Any one person)	\$ 5.0	00
				NN1745907	10/01/2024	10/01/2025	PERSONAL & ADV INJURY	\$ 1.0	00,000
							GENERAL AGGREGATE	\$ 2.0	00.000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMPIOP AGG	\$ 2.0	00.000
	POLICY PRO- LOC AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT	\$	
	ANY AUTO						(Ea accident)		
	ALL OWNED AUTOS						BODILY INJURY (Per person)	\$	
	SCHEDULED AUTOS						BODILY INJURY (Per accident) PROPERTY DAMAGE	\$	
	HIRED AUTOS						(Per accident)	\$	
	NON-OWNED AUTOS				1 1			\$	
_								8	
	UMBRELLA LIAB COCCUR		1				EACH OCCURRENCE	\$ 2,00	00,000
C	EXCESS LIAB CLAIMS-MADE			XS177588	10/01/2024	10/01/2025	AGGREGATE	\$ 2,00	00,000
	DEDUCTIBLE			X0177300	10/01/2024	10/01/2023		\$	
_	RETENTION \$ WORKERS COMPENSATION	-						\$	
	AND EMPLOYERS' LIABILITY						WC STATU- TORY LIMITS ER		
A	OFFICERMEMBER EXCLUDED?	NIA	V	0001212590	10/01/2024	10/01/2025	E.L. EACH ACCIDENT		00,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						EL DISEASE - EA EMPLOYEE		
-	DESCRIPTION OF OPERATIONS below	-					E.L. DISEASE - POLICY LIMIT	: 1,00	00,000
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	ttach /	ACORD 101, Additional Remarks Sch	nedule, if more space is	required)			
CE	RTIFICATE HOLDER	_			ANCELLATION				
200	dden Water Supply Corporation Clayborne Street				SHOULD ANY OF T THE EXPIRATION ACCORDANCE WIT	DATE THE	ESCRIBED POLICIES BE CA REOF, NOTICE WILL B Y PROVISIONS.	NCELL E DEL	ED BEFORE EVERED IN
Glic	den, TX 78943			A	LITHORIZED REPRESEN	TATIVE			
						Tha	cye Jones, CISR		
					@ 100	10 7000 ACC	PD COPPORATION (

COMMISSIONER'S COURT REGULAR MEETING

PAYMENT BOND	BOND NO. 1	00369386
KNOW ALL BY THESE PRESENTS, That we,	-	
Jahnz Site Services, LLC. 4810 Andreas Road, Round Top	o, Texas 78954	,
(Here insert the name and address or legal	title of Contractor)	
as Principal, hereinafter called Principal, and Merchants National Bonding, Inc.	, a lowa	Corporation,
as Surety, hereinafter called Surety, are held and firmly bound unto Colorado County	/	
		as Obligee, hereinafter called Owner,
(Here insert the name and address or legal title of Owner)		
for the use and benefit of Claimants as herein defined, in the amount of Five Hundred	Ninety-one Thousan	nd Seven Hundred Fifty-seven Dollars
And Zero Cents		Dollars (\$591,757.00),
(Here insert a sum equal to at least one-half of the contract price)		
for the payment whereof Principal and Surety bind themselves, their heirs, executors, as firmly by these presents.	dministrators, successo	rs and assigns, jointly and severally,
WHEREAS, Principal has by written agreement dated March 24	, 2025	entered into a contract with Owner for
Water Improvements Texas General Land Office Community Development & R	evitalization Contract	24-065-079-E734 CID
in accordance with the terms and conditions of said contract, which is hereby referred to		
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That is hereinafter defined, for all labor and material used or reasonably required for use in the otherwise it shall remain in full force and effect, subject, however, to the following con-	e performance of the C	
 A Claimant is defined as one having a direct Contract with the Principal or with a S reasonably required for use in the performance of the Contract. 	ubcontractor of the Pri	ncipal for labor, material, or both, used or
2. The above named Principal and Surety hereby jointly and severally agree with the paid in full before the expiration of a period of ninety (90) days after the date on which or materials were furnished by such Claimant, may sue on this bond for the use of suc sums as may be justly due Claimant, and have execution thereon.	the last of such Claima	ant's work or labor was done or performed,
3. No suit or action shall be commenced hereunder by any Claimant.		
a) Unless Claimant, other than one having a direct Contract with the Principal, shall Owner, or the Surety above named, within ninety (90) days after such Claimant did on the materials for which said claim is made.		
 b) After the expiration of one (1) year following the date on which Principal ceased v or prohibited by law, the minimum period of limitation available to sureties as a defense 		
c) Other than in a state court of competent jurisdiction in and for the county or other thereof, is situated, or in the United States District Court for the district in which the Pro-		
4. The amount of this bond shall be reduced by and to the extent of any payment or pay	ments made in good fa	ith hereunder.
Signed and sealed this 26th day of March , 2025	·	
	Merchants National By Jannifer J. Biehle	Principal

COMMISSIONER'S COURT REGULAR MEETING

PERFORMANCE BOND		Bond 100369386
KNOW ALL BY THESE PRESENTS, That we	e, Jahnz Site Services, LLC.	
(hereinafter called the Principal), as Principal, a duly organized under the laws of the State of lo bound unto Colorado County		ding, Inc. , a corporation reinafter called the Surety), as Surety, are held and firmly
		, (hereinafter called the Obligee),
in the sum of Five Hundred Ninety-one Thou	usand Seven Hundred Fifty-	seven Dollars And Zero Cents
to be made, we, the said Principal and the sai jointly and severally, firmly by these presents.	(\$591,757.00 id Surety, bind ourselves, our) Dollars, for the payment of which sum well and truly heirs, executors, administrators, successors and assigns,
Signed and sealed this 26th	day of March	, 2025
WHEREAS, said Principal has entered into a wrifer Water Improvements Texas General La		e, dated March 24, 2025 opment & Revitalization Contract 24-065-079-E734
CID		·
herein: NOW, THEREFORE, THE CONDITION OF The keep, do and perform each and every, all and Principal kept, done and performed, at the time imburse to the above named Obligee, all loss of said Principal so to do, then this obligation significant in the condition of the condition	THIS OBLIGATION IS SUCH singular, the matters and thin mes and in the manner in sa and damage which said Oblig hall be null and void; otherwis	by referred to and made a part hereof as if fully set forth I, That if the above bounden Principal shall well and truly ngs in said contract set forth and specified to be by said id contract specified, or shall pay over, make good and gee may sustain by reason of failure or default on the part e shall remain in full force and effect. bond shall be sustained unless the same be commenced
within two (2) years following the date on which		

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025



Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Jennifer J Biehle; Craig T Parker, Gary A Nitsche; Kenneth Nitsche; Nina K Smith; Patty Brown; Robert J Nitsche; Robert K Nitsche

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(les) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions dings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto. bonds and undertakings, recognizances, contracts of Indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of February . 2024 .

NOING COM HATIONAZ 80 CORPORA ORPORA 10 1933 2003 N. A. ***

MERCHANTS BONDING COMPANY (MUTUAL) MERCHANTS NATIONAL BONDING, INC. d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

STATE OF IOWA COUNTY OF DALLAS ss.

On this 3rd day of February 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

Ву



Penni Miller Commission Number 787952

My Commission Expires January 20, 2027

(Expiration of notary s commission does not invalidate this instrument)

2 Notary Poblic

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 26th day of

NOING COM TIONAZ CORPORATE William Claren S. -0-1933 2003

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025



MERCHANTS BONDING COMPANY (MUTUAL) • P.O. BOX 14498 • DES MOINES. IOWA 50306-3498 PHONE: (800) 678-8171 • FAX: (515) 243-3854

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.

To get information or file a complaint with your insurance company or HMO:

Merchants Bonding Company (Mutual)

Call: Compliance Officer at (800) 671-8171

Toll-free: (800) 671-8171

Email: regulatory@merchantsbonding.com

Mail: P.O. Box 14498, Des Moines, Iowa 50306-3498

To get insurance information you may also contact your agent:

The Nitsche Group, Inc.

Call: 979-542-3666

Mail: 143 E. Austin, Giddings, TX 78942

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,

PO 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.

June 9, 2025

Para obtener información o para presentar una queja ante su compañía de seguros o HMO: Merchants Bonding Company (Mutual)

Llame a: Compliance Officer al (800) 671-8171

Teléfono gratuito: (800) 678-8171

Correo electrónico: regulatory@merchantsbonding.com

Dirección postal: P.O. Box 14498, Des Moines, Iowa, 50306-3498

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, PO Box 12030, Austin, TX 78711-2030

June 9, 2025

INTENT TO UTILIZE SUBCONTRACTORS

(All subcontractors must be reported before they perform ANY work)

Locality: Colorado County	Contract # 24-065-79-E34
Prime Contractor: Jahnz Site Services, LLC	
Name of Subcontractor: Jay Bass, Bass Indu	strial Coatings, Inc.
Address: 710 Industrial Coatings, Inc	C.
972-979-6081	
	nancyfrisco@yahoo.com
Federal Tax ID#: 75-2872438	
	04/21/2025
Check One: Sole Proprietorship Corporation	☐ Partnership
Vame of Principals	Iltle
Jay Bass	President
Alhority Business Status (based on 51% or more of a	iwnership)
ACE OF OWNER:	
White Black American Indian/A	laskan Native
Other Asian/Pacific Islander	
THNICITY OF OWNER:	
heck one Hispanic Not Hispanic	
ENDER OF OWNER:	
reck one Female Male	
escribe the work to be performed: Blasting/ c tanks, Colorado County Water Impro	coating ground storage tank and two pressurvement Glidden

June 9, 2025

INDEPENDENT SUB-CONTRACTOR AGREEMENT

This Independent Sub-Contractor Agreement (Agreement) is by and between Jahnz Site Services, LLC, Ronnie Jahnz (Recipient) of 4810 Andreas Road, Round Top, Texas 78954 and Jay Bass, Bass Industrial Coatings, Inc.. (Sub-Contractor) of 710 Ferguson Drive Corsicana, Texas

Description of Services: The Sub-Contractor, working independently and not as an employee of the recipient, agrees to provide the following materials and services (collectively "Services"):

Blasting and coating ground Storage tank and two (2) pressure tanks
Glidden

Performance of Services: The Sub-Contractor is a professional who will use their own business methods, specifics, and means to perform the services. The Sub-Contractor has not and will not receive training from the Recipient regarding how to perform the Services. The Sub-Contractor will use their own resources including supplies, equipment, tools and materials to complete the Services. Additionally, the Sub-Contractor will ensure that the Services are performed in accordance with all necessary licenses, permits and registrations required for the Services.

Term: This agreement will begin on May 1, 2025 and shall remain in effect until completion of the Services ("Termination Date") unless terminated earlier as outlined in the Termination section below. Either party may after the Termination Date by mutual written consent.

Termination: Either party may end this Agreement prior to the Termination Date with or without cause upon 30 days written notice to the other party ("Early Termination"). Upon Early Termination, the Sub-Contractor shall receive a pro-rated payment for the Services rendered prior to the Early Termination Date.

Payment for Services: The Recipient will pay compensation to the Sub-Contractor for Services in the amount of 25,760.00 Payment will be made upon completion of the electrical work and invoiced by the Sub-Contractor.

Expenses: No other fees or expenses, except those outlined in the Payment for Services section above, will be paid to the Sub-Contractor unless such fees or expenses have been approved in advance by the Recipient in writing. The Sub-Contractor's business and travel expenses are to be paid by the Sub-Contractor and not by the Recipient. The Sub-Contractor shall be solely responsible for all taxes, social Security contributions or payments, disability insurance unemployment taxes, and other payroll type taxes applicable to such compensation.

Relationship of Parties: It is understood by the parties that the Sub-Contractor is an Independent sub-contractor with respect to the Recipient and not an employee of the Recipient. The Recipient will not provide fringe benefits, including health insurance benefits, paid vacation or any other employee benefit for the benefit of the sub-contractor. An "employer-employee or principal agent relationship is not created merely because (1) the Recipient has or retains the right to supervise or inspect the work as it progresses in order to ensure compliance with the terms of the Agreement or (2) the Recipient has or retains the right to stop work done improperly. The Sub-Contractor has no right to act as an agent for the Recipient and has an obligation to notify any involved parties that it is not an agent of the Recipient.

June 9, 2025

It is contemplated that the relationship between the Sub-Contractor and the Recipient shall be non-exclusive. The Sub-Contractor also performs services for other organizations and /or individuals. The Recipient has no right to inquire further about the Sub-Contractor's other activities.

Recipient's Control: The Recipient has no right or power to control or otherwise interfere with the Sub-Contractor's mode of effecting performance under this Agreement. The Recipient's only concern is the result of the Sub-Contractor's work, and not the means of accomplishing it, except in extraordinary circumstances and when necessary, the Sub-Contract shall perform the services without direct supervision by the Recipient.

Assignment: The Sub-Contractor agrees that the Sub-Contractor will not assign, sell, transfer, delegate, or otherwise dispose of any rights or obligations under the Agreement without the prior written consent of the Recipient. Any purported assignment, transfer, or delegation made with out prior written consent shall be null and void. Written consent is necessary to safeguard the Recipient's confidential information. If an assignment is approved the new party must sign agreements to protect and maintain confidentiality.

Insurance: The Sub-Contractor acknowledges their obligation to obtain appropriate insurance coverage for themselves and for their employees, if any. The Sub-Contractor waives any rights to recovery from the Recipient for any injuries that the Sub-Contractor or their employee may sustain while performing the Services under this Agreement and that are a result of the negligence of the Sub-Contractor or their employees. The Sub-Contractor will provide the Recipient with a certificate naming the Recipient as an additional Insured party.

Indemnification: The Sub-Contractor agrees to indemnify and hold the Recipient harmless from all claims, losses, expenses, fees, including attorney fees, costs and judgements that may be asserted against the Recipient that results from the acts or omissions of the Sub-Contractor, employee, agents, and representatives.

Entire Agreement: This Agreement contains the entire agreement of the parties with respect to the subject matter contained herein. No other promises, warranties, representations, agreements, or understandings, whether oral or written, exist concerning this subject matter. This Agreement supersedes any previous or simultaneous oral or written promises, warranties, representations, agreements, or conditions between the parties.

Waiver: The failure of either party to enforce any provision of the Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of the Agreement.

Severability: If any provision of this Agreement shall be held to be invalid, illegal or unenforceable for any reason, the remaining provision shall continue to be valid and enforceable. If a court finds that any provision of the Agreement is invalid, illegal or unenforceable but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.

This agreement shall be governed by the laws of the State of Texas.

June 9, 2025

This Agreement shall be signed by Ronnie Jahnz, Vice President of Jahnz Site Services, LLC and by Ana Rubio, President on behalf of SZ Concrete, LLC

This Agreement is effective as of the date first above written.

The Recipient

ann

Ronnie Jahnz, Vice President

4-22-2035

Date

The Sub-Contractor:

Jay Bass, Bass Industrial Coatings, Inc.

President

4-21-202-5 Date

COMMISSIONER'S COURT REGULAR MEETING

Jo Jannz	property (Approximately 1997)
From:	NANCY RHODEN <nancyfrisco@yahoo.com></nancyfrisco@yahoo.com>
Sent:	Tuesday, April 22, 2025 2:34 PM
To:	Jo Jahnz
Subject:	Fw: SAM.gov You have submitted a pending request for Data Entry
Here is the email with	the UIEI.
(UEI: JQT9VEDEB3N	14)
Nancy	· ·
To: "nancyfrisco@ya Sent: Monday, April 2	age sam.gov" <donotreply@sam.gov> hoo.com" <nancyfrisco@yahoo.com> 21, 2025 at 04:12:46 PM CDT You have submitted a pending request for Data Entry</nancyfrisco@yahoo.com></donotreply@sam.gov>
NANCY RHODEN,	
You have submitted a JQT9VEDEB3N4) wh	a request for Data Entry role in Entity Reporting at BASS INDUSTRIAL COATINGS (UEI: nich will be reviewed by an administrator. By signing in you can see the role request history here.
If you have additional	questions, please review the Learning Center here.
This email was sent for	rom SAM.gov

June 9, 2025

INTENT TO UTILIZE SUBCONTRACTORS

(All subcontractors must be reported before they perform ANY work)

Locality:	Colorado County		Contract #	24-65-79-E34
Prime Contractor	Jahnz Site Services, l	LC		
Name of Subcont	actor: SZ Concrete	LLC		
Address:	P.O. Box 938 Weima	r, Texas 78962		
Phone #:	979-732-7096			
Contact Person &	Email Ana Rubio			
Federal Tax ID#:	82-2827352			
Subcontract \$ Am	ount & Date 6,510.0	00 03/04/2025		
Check One:	Sole Proprietorship Corporation	☐ Partnership		·
Name of Principal		Title	外。江本	
Ana Rubio		President		
Minority Business RACE OF OWNER: check one White	Status (based on 51% or mi	ore of ownership).		
XOther	Asian/Pacific Islander			
ETHNICITY OF OW check one	NER:			
GENDER OF OWNI check one Afemale	R: Male			
Describe the work	Install	ation of concrete pade	5	

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

INDEPENDENT SUB-CONTRACTOR AGREEMENT

This Independent Sub-Contractor Agreement (Agreement) is by and between Jahnz Site Services, LLC, Ronnie Jahnz (Recipient) of 4810 Andreas Road, Round Top, Texas 78954 and SZ Concrete (Sub-Contractor) of P.O Box 938 Weimar, Texas 78962

Description of Services: The Sub-Contractor, working independently and not as an employee of the recipient, agrees to provide the following materials and services (collectively "Services"):

Concrete Pad Barton WSC

Performance of Services: The Sub-Contractor is a professional who will use their own business methods, specifics, and means to perform the services. The Sub-Contractor has not and will not receive training from the Recipient regarding how to perform the Services. The Sub-Contractor will use their own resources including supplies, equipment, tools and materials to complete the Services. Additionally, the Sub-Contractor will ensure that the Services are performed in accordance with all necessary licenses, permits and registrations required for the Services.

Term: This agreement will begin on May 1, 2025 and shall remain in effect until completion of the Services ("Termination Date") unless terminated earlier as outlined in the Termination section below. Either party may after the Termination Date by mutual written consent.

Termination: Either party may end this Agreement prior to the Termination Date with or without cause upon 30 days written notice to the other party ("Early Termination"). Upon Early Termination, the Sub-Contractor shall receive a pro-rated payment for the Services rendered prior to the Early Termination Date.

Payment for Services: The Recipient will pay compensation to the Sub-Contractor for Services in the amount of 6510.00 Payment will be made upon completion of the electrical work and invoiced by the Sub-Contractor.

Expenses: No other fees or expenses, except those outlined in the Payment for Services section above, will be paid to the Sub-Contractor unless such fees or expenses have been approved in advance by the Recipient in writing. The Sub-Contractor's business and travel expenses are to be paid by the Sub-Contractor and not by the Recipient. The Sub-Contractor shall be solely responsible for all taxes, social Security contributions or payments, disability insurance unemployment taxes, and other payroll type taxes applicable to such compensation.

Relationship of Parties: It is understood by the parties that the Sub-Contractor is an Independent sub-contractor with respect to the Recipient and not an employee of the Recipient. The Recipient will not provide fringe benefits, including health insurance benefits, paid vacation or any other employee benefit for the benefit of the sub-contractor. An "employer-employee or principal agent relationship is not created merely because (1) the Recipient has or retains the right to supervise or inspect the work as it progresses in order to ensure compliance with the terms of the Agreement or (2) the Recipient has or retains the right to stop work done improperly. The Sub-Contractor has no right to act as an agent for the Recipient and has an obligation to notify any involved parties that it is not an agent of the Recipient.

June 9, 2025

It is contemplated that the relationship between the Sub-Contractor and the Recipient shall be non-exclusive. The Sub-Contractor also performs services for other organizations and /or individuals. The Recipient has no right to inquire further about the Sub-Contractor's other activities.

Recipient's Control: The Recipient has no right or power to control or otherwise interfere with the Sub-Contractor's mode of effecting performance under this Agreement. The Recipient's only concern is the result of the Sub-Contractor's work, and not the means of accomplishing it, except in extraordinary circumstances and when necessary, the Sub-Contract shall perform the services without direct supervision by the Recipient.

Assignment: The Sub-Contractor agrees that the Sub-Contractor will not assign, sell, transfer, delegate, or otherwise dispose of any rights or obligations under the Agreement without the prior written consent of the Recipient. Any purported assignment, transfer, or delegation made with out prior written consent shall be null and void. Written consent is necessary to safeguard the Recipient's confidential information. If an assignment is approved the new party must sign agreements to protect and maintain confidentiality.

Insurance: The Sub-Contractor acknowledges their obligation to obtain appropriate insurance coverage for themselves and for their employees, if any. The Sub-Contractor waives any rights to recovery from the Recipient for any injuries that the Sub-Contractor or their employee may sustain while performing the Services under this Agreement and that are a result of the negligence of the Sub-Contractor or their employees. The Sub-Contractor will provide the Recipient with a certificate naming the Recipient as an additional Insured party.

Indemnification: The Sub-Contractor agrees to indemnify and hold the Recipient harmless from all claims, losses, expenses, fees, including attorney fees, costs and judgements that may be asserted against the Recipient that results from the acts or omissions of the Sub-Contractor, employee, agents, and representatives.

Entire Agreement: This Agreement contains the entire agreement of the parties with respect to the subject matter contained herein. No other promises, warranties, representations, agreements, or understandings, whether oral or written, exist concerning this subject matter. This Agreement supersedes any previous or simultaneous oral or written promises, warranties, representations, agreements, or conditions between the parties.

Waiver: The failure of either party to enforce any provision of the Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of the Agreement.

Severability: If any provision of this Agreement shall be held to be invalid, illegal or unenforceable for any reason, the remaining provision shall continue to be valid and enforceable. If a court finds that any provision of the Agreement is invalid, Illegal or unenforceable but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.

This agreement shall be governed by the laws of the State of Texas.

June 9, 2025

This Agreement shall be signed by Ronnie Jahnz, Vice President of Jahnz Site Services, LLC and by Ana Rubio, President on behalf of SZ Concrete, LLC

This Agreement is effective as of the date first above written.

The Recipient

Ronnie Jahnz, Vice President

Date

4-10-2025

The Sub-Contractor:

Ana Rubio, President SZ Concrete LLC

Date

June 9, 2025

INTENT TO UTILIZE SUBCONTRACTORS

(All subcontractors must be reported before they perform ANY work)

Locality:	Colorado County	Contract #	24-065-79-E34
Prime Contractor:	Jahnz Site Services, LL	C	
Name of Subconti		dba Frnka Electric	
Address:	1195 Walnut Street, New U	Jlm, Texas 78950-2163	
Phone #:	979-277-5744		
Contact Person & Federal Tax ID#:	Email Lynette Frnka 74-2771814	Life indus	tryinet il
Subcontract \$ Am	0.400	4/22/2025	
Check One:	☐ Sole Proprietorship ☐ Corporation	☐ Partnership	
Name of Principals		Title	
John Frnka		Owner	
	Act Charles on the Property and the Control of the		COLOR DE PROVENICADO
Vinority Business	Status (based on 51% or more of c	ownership)	
	Status (based on 51% or more of c	ownership)	
ACE OF OWNER:			
ACE OF OWNER: heck one	Black American Indian/A		
RACE OF OWNER: theck one			
RACE OF OWNER: check one White	Black American Indian/A		
RACE OF OWNER: check one White Other THNICITY OF OWN Check one	Black American Indian/A		
RACE OF OWNER: theck one White Other THNICTY OF OWN theck one Hispanic	Black American Indian/A Asian/Pacific Islander NER: Not Hispanic		
RACE OF OWNER: check one White Other THNICITY OF OWN check one Hispanic SENDER OF OWNER	Black American Indian/A Asian/Pacific Islander NER: Not Hispanic		

June 9, 2025

INDEPENDENT SUB-CONTRACTOR AGREEMENT

This Independent Sub-Contractor Agreement (Agreement) is by and between Jahnz Site Services, LLC, Ronnie Jahnz (Recipient) of 4810 Andreas Road, Round Top, Texas 78954 and Frnka Electric (Sub-Contractor) of 1195 Walnut Street, New Ulm, Texas 78950.

Description of Services: The Sub-Contractor, working independently and not as an employee of the recipient, agrees to provide the following materials and services (collectively "Services"):

All Electrical materials and Labor, Colorado County Water Improvement

Barton WSC

Performance of Services: The Sub-Contractor is a professional who will use their own business methods, specifics, and means to perform the services. The Sub-Contractor has not and will not receive training from the Recipient regarding how to perform the Services. The Sub-Contractor will use their own resources including supplies, equipment, tools and materials to complete the Services. Additionally, the Sub-Contractor will ensure that the Services are performed in accordance with all necessary licenses, permits and registrations required for the Services.

Term: This agreement will begin on May 1, 2025 and shall remain in effect until completion of the Services ("Termination Date") unless terminated earlier as outlined in the Termination section below. Either party may after the Termination Date by mutual written consent.

Termination: Either party may end this Agreement prior to the Termination Date with or without cause upon 30 days written notice to the other party ("Early Termination"). Upon Early Termination, the Sub-Contractor shall receive a pro-rated payment for the Services rendered prior to the Early Termination Date.

Payment for Services: The Recipient will pay compensation to the Sub-Contractor for Services in the amount of 9,400.00. Payment will be made upon completion of the electrical work and invoiced by the Sub-Contractor.

Expenses: No other fees or expenses, except those outlined in the Payment for Services section above, will be paid to the Sub-Contractor unless such fees or expenses have been approved in advance by the Recipient in writing. The Sub-Contractor's business and travel expenses are to be paid by the Sub-Contractor and not by the Recipient. The Sub-Contractor shall be solely responsible for all taxes, social Security contributions or payments, disability insurance unemployment taxes, and other payroll type taxes applicable to such compensation.

Relationship of Parties: It is understood by the parties that the Sub-Contractor is an Independent sub-contractor with respect to the Recipient and not an employee of the Recipient. The Recipient will not provide fringe benefits, including health insurance benefits, paid vacation or any other employee benefit for the benefit of the sub-contractor. An "employer-employee or principal agent relationship is not created merely because (1) the Recipient has or retains the right to supervise or inspect the work as it progresses in order to ensure compliance with the terms of the Agreement or (2) the Recipient has or retains the right to stop work done improperly. The Sub-Contractor has no right to act as an agent for the Recipient and has an obligation to notify any involved parties that it is not an agent of the Recipient.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

It is contemplated that the relationship between the Sub-Contractor and the Recipient shall be non-exclusive. The Sub-Contractor also performs services for other organizations and /or individuals. The Recipient has no right to inquire further about the Sub-Contractor's other activities.

Recipient's Control: The Recipient has no right or power to control or otherwise interfere with the Sub-Contractor's mode of effecting performance under this Agreement. The Recipient's only concern is the result of the Sub-Contractor's work, and not the means of accomplishing it, except in extraordinary circumstances and when necessary, the Sub-Contract shall perform the services without direct supervision by the Recipient.

Assignment: The Sub-Contractor agrees that the Sub-Contractor will not assign, sell, transfer, delegate, or otherwise dispose of any rights or obligations under the Agreement without the prior written consent of the Recipient. Any purported assignment, transfer, or delegation made with out prior written consent shall be null and void. Written consent is necessary to safeguard the Recipient's confidential information. If an assignment is approved the new party must sign agreements to protect and maintain confidentiality.

Insurance: The Sub-Contractor acknowledges their obligation to obtain appropriate insurance coverage for themselves and for their employees, if any. The Sub-Contractor waives any rights to recovery from the Recipient for any injuries that the Sub-Contractor or their employee may sustain while performing the Services under this Agreement and that are a result of the negligence of the Sub-Contractor or their employees. The Sub-Contractor will provide the Recipient with a certificate naming the Recipient as an additional Insured party.

Indemnification: The Sub-Contractor agrees to indemnify and hold the Recipient harmless from all claims, losses, expenses, fees, including attorney fees, costs and judgements that may be asserted against the Recipient that results from the acts or omissions of the Sub-Contractor, employee, agents, and representatives.

Entire Agreement: This Agreement contains the entire agreement of the parties with respect to the subject matter contained herein. No other promises, warranties, representations, agreements, or understandings, whether oral or written, exist concerning this subject matter. This Agreement supersedes any previous or simultaneous oral or written promises, warranties, representations, agreements, or conditions between the parties.

Waiver: The failure of either party to enforce any provision of the Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of the Agreement.

Severability: If any provision of this Agreement shall be held to be invalid, illegal or unenforceable for any reason, the remaining provision shall continue to be valid and enforceable. If a court finds that any provision of the Agreement is invalid, illegal or unenforceable but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.

This agreement shall be governed by the laws of the State of Texas.

June 9, 2025

This Agreement shall be signed by Ronnie Jahnz, Vice President of Jahnz Site Services, LLC and by John W. Ifrnka, Owner of Frnka Electric

This Agreement is effective as of the date first above written.

The Recipient

Ronnie Jahnz, Vice Pre

John W. Frnka, Owner Frnka Electric

Date

4/00/05

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

An official website of the United States government Here's how you know



Scheduled SAM Maintenance

Mar 5, 2025

SAM.gov will undergo planned maintenance on Saturday, March 15, 2025 from 8:00 AM to 1:00 PM EST. Users in SAM.gov will be unable to complete Entity Registrations and Exclusions during this window. Thank you for your understanding.



See All Alerts



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Home Search Data Bank Data Services Help

Update Entity

Review Current Registration Information

YOUR ENTITY

JOHN FRNKA

Doing Business As: FRNKA ELECTRIC

Unique Entity ID PURPOSE OF MB63J9HCJN43REGISTRATION (blank)

TRATION Address k) 1195

Walnut St New Ulm,

Physical

CAGE Code (blank) Registration Expiration (blank) New Ulm, TX 78950-2163 USA

June 9, 2025

INTENT TO UTILIZE SUBCONTRACTORS

(All subcontractors must be reported before they perform ANY work)

Locality:	Colorado Co	unty		Contract#	24-065-79-E34
Prime Contractor:	Jahnz Site	e Services, LLC			
Name of Subcontr	actor: N	leuendorff's Water	Well Service		
1	-	e Columbus, Texa	S		
Address:	979-732-28	RO7 manasia	sbcglobat.net		
Phone #:	373-732-20	337 11000316	y so cylobat. Hot		
Contact Person &	Email A	llison Neuen	dorff - 91	M-942	4255
ederal Tax ID#:	87-2895	5585	revendary	10mile	water will
Subcontract \$ Amo	ount & Date	43,976.70	04/23/2025	surve	UD Shegler
Check One:	☐ Sole Proprie		☐ Partnership		
lame of Principals			Title		
Brian Neu	endorff's Wat	ter Well Servi	ce Presider		
Inc.					
finority.Business: ACE OF OWNER: neck one		51% or more of o		A Section 1	
ACE OF OWNER:		merican Indian/Al			
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ACE OF OWNER: heck one Other Other HISPANIC X ENDER OF OWNER BERDER OF O	Black Asian/Pacific Islan NER: Not Hispanic	merican Indian/Al			

June 9, 2025

INDEPENDENT SUB-CONTRACTOR AGREEMENT

This Independent Sub-Contractor Agreement (Agreement) is by and between Jahnz Site Services, LLC, Ronnie Jahnz (Recipient) of 4810 Andreas Road, Round Top, Texas 78954 and Neuendorff's Water Well Service, Inc.. (Sub-Contractor) of 509 Veterans Drive, Columbus, Texas

Description of Services: The Sub-Contractor, working independently and not as an employee of the recipient, agrees to provide the following materials and services (collectively "Services"):

Installation of Water Well, Barton WSC

Performance of Services: The Sub-Contractor is a professional who will use their own business methods, specifics, and means to perform the services. The Sub-Contractor has not and will not receive training from the Recipient regarding how to perform the Services. The Sub-Contractor will use their own resources including supplies, equipment, tools and materials to complete the Services. Additionally, the Sub-Contractor will ensure that the Services are performed in accordance with all necessary licenses, permits and registrations required for the Services.

Term: This agreement will begin on May 1, 2025 and shall remain in effect until completion of the Services ("Termination Date") unless terminated earlier as outlined in the Termination section below. Either party may after the Termination Date by mutual written consent.

Termination: Either party may end this Agreement prior to the Termination Date with or without cause upon 30 days written notice to the other party ("Early Termination"). Upon Early Termination, the Sub-Contractor shall receive a pro-rated payment for the Services rendered prior to the Early Termination Date.

Payment for Services: The Recipient will pay compensation to the Sub-Contractor for Services in the amount of 43,976.70 Payment will be made upon completion of the electrical work and invoiced by the Sub-Contractor.

Expenses: No other fees or expenses, except those outlined in the Payment for Services section above, will be paid to the Sub-Contractor unless such fees or expenses have been approved in advance by the Recipient in writing. The Sub-Contractor's business and travel expenses are to be paid by the Sub-Contractor and not by the Recipient. The Sub-Contractor shall be solely responsible for all taxes, social Security contributions or payments, disability insurance unemployment taxes, and other payroll type taxes applicable to such compensation.

Relationship of Parties: It is understood by the parties that the Sub-Contractor is an Independent sub-contractor with respect to the Recipient and not an employee of the Recipient. The Recipient will not provide fringe benefits, including health insurance benefits, paid vacation or any other employee benefit for the benefit of the sub-contractor. An "employer-employee or principal agent relationship is not created merely because (1) the Recipient has or retains the right to supervise or inspect the work as it progresses in order to ensure compliance with the terms of the Agreement or (2) the Recipient has or retains the right to stop work done improperly. The Sub-Contractor has no right to act as an agent for the Recipient and has an obligation to notify any involved parties that it is not an agent of the Recipient.

June 9, 2025

It is contemplated that the relationship between the Sub-Contractor and the Recipient shall be non-exclusive. The Sub-Contractor also performs services for other organizations and /or individuals. The Recipient has no right to inquire further about the Sub-Contractor's other activities.

Recipient's Control: The Recipient has no right or power to control or otherwise interfere with the Sub-Contractor's mode of effecting performance under this Agreement. The Recipient's only concern is the result of the Sub-Contractor's work, and not the means of accomplishing it, except in extraordinary circumstances and when necessary, the Sub-Contract shall perform the services without direct supervision by the Recipient.

Assignment: The Sub-Contractor agrees that the Sub-Contractor will not assign, sell, transfer, delegate, or otherwise dispose of any rights or obligations under the Agreement without the prior written consent of the Recipient. Any purported assignment, transfer, or delegation made with out prior written consent shall be null and void. Written consent is necessary to safeguard the Recipient's confidential information. If an assignment is approved the new party must sign agreements to protect and maintain confidentiality.

Insurance: The Sub-Contractor acknowledges their obligation to obtain appropriate insurance coverage for themselves and for their employees, if any. The Sub-Contractor waives any rights to recovery from the Recipient for any injuries that the Sub-Contractor or their employee may sustain while performing the Services under this Agreement and that are a result of the negligence of the Sub-Contractor or their employees. The Sub-Contractor will provide the Recipient with a certificate naming the Recipient as an additional Insured party.

Indemnification: The Sub-Contractor agrees to indemnify and hold the Recipient harmless from all claims, losses, expenses, fees, including attorney fees, costs and judgements that may be asserted against the Recipient that results from the acts or omissions of the Sub-Contractor, employee, agents, and representatives.

Entire Agreement: This Agreement contains the entire agreement of the parties with respect to the subject matter contained herein. No other promises, warranties, representations, agreements, or understandings, whether oral or written, exist concerning this subject matter. This Agreement supersedes any previous or simultaneous oral or written promises, warranties, representations, agreements, or conditions between the parties.

Waiver: The failure of either party to enforce any provision of the Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of the Agreement.

Severability: If any provision of this Agreement shall be held to be invalid, illegal or unenforceable for any reason, the remaining provision shall continue to be valid and enforceable. If a court finds that any provision of the Agreement is invalid, Illegal or unenforceable but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.

This agreement shall be governed by the laws of the State of Texas.

June 9, 2025

This Agreement shall be signed by Ronnie Jahnz, Vice President of Jahnz Site Services, LLC and by Ana Rubio, President on behalf of SZ Concrete, LLC

This Agreement is effective as of the date first above written.

The Recipient

Ronnie Jahnz, Vice President

Date

The Sub-Contractor:

Brian Neuendorff's Water Well Service, Inc.

President

June 9, 2025

L SAM, GOV

Entity Information Search Results 1 Total Results

Filter by:

Entity Name

"NEUENDORFF'S WATER WELL SERVICE, LLC"

Active

NEUENDORFF'S WATER WELL SERVICE, LLC ● ID Assigned

Unique Entity ID: JERST334QCN7

Physical Address:

CAGE/NCAGE:

509 VETERANS DR COLUMBUS, TX 78934 USA

Expiration Date:

Purpose of Registration:

Entity

1

June 9, 2025

INTENT TO UTILIZE SUBCONTRACTORS

(All subcontractors must be reported before they perform ANY work)

Locality:	Colorado County	Contract #	24-065-79-E34
Prime Contractor:	Jahnz Site Services, LLC	T.	
Name of Subcontra	ctor: POENITZSCH BACKHOE S	ERVICE, INC.	
Address:	4425 Highway 90 Alleyton, Texas	78935-2048	
Phone #:	979-732-1438		
Contact Person & E	mail Ann Lambert colu	mbusbookkeeping@gr	nail.com
Federal Tax ID#:	74-2821288		
Subcontract \$ Amo	ant 9 Date		•
z. In .	22,100.00		
	Sole Proprietorship Corporation	Partnership	
,	an corporation	·· .·	
Name of Principals		Title	tare and
Craig Poeni		President	
		the second second second	: 1
			es verrells
Vinority Business(\$1	atus (based on 51% or more of own	ership)	
ACE OF OWNER:			
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White B	lack American Indian/Alasi	an Native	
Other A	sian/Pacific Islander		
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THNICITY OF OWN	R:		
heck one Hispanic XN	ot Hispanic		*
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ENDER OF OWNER			1. 1. 1.
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Female XM	ale .		
escribe the work to	be performed: Installation of	of a Water Well for Cold	rado County
Barton, WSC	0		

June 9, 2025

INDEPENDENT SUB-CONTRACTOR AGREEMENT

This Independent Sub-Contractor Agreement (Agreement) is by and between Jahnz Site Services, LLC, Ronnie Jahnz (Recipient) of 4810 Andreas Road, Round Top, Texas 78954 and Poenetzch Backhoe Service Inc. (Sub-Contractor) 4425 Highway 90, Alieyton, Texas 78935

Description of Services: The Sub-Contractor, working independently and not as an employee of the recipient, agrees to provide the following materials and services (collectively "Services"):

Boring according to plans for Colorado County project
Rock Island

Performance of Services: The Sub-Contractor is a professional who will use their own business methods, specifics, and means to perform the services. The Sub-Contractor has not and will not receive training from the Recipient regarding how to perform the Services. The Sub-Contractor will use their own resources including supplies, equipment, tools and materials to complete the Services. Additionally, the Sub-Contractor will ensure that the Services are performed in accordance with all necessary licenses, permits and registrations required for the Services.

Term: This agreement will begin on May 1, 2025 and shall remain in effect until completion of the Services ("Termination Date") unless terminated earlier as outlined in the Termination section below. Either party may after the Termination Date by mutual written consent.

Termination: Either party may end this Agreement prior to the Termination Date with or without cause upon 30 days written notice to the other party ("Early Termination"). Upon Early Termination, the Sub-Contractor shall receive a pro-rated payment for the Services rendered prior to the Early Termination Date.

Payment for Services: The Recipient will pay compensation to the Sub-Contractor for Services in the amount of 22,100.00. Payment will be made upon completion of the electrical work and invoiced by the Sub-Contractor.

Expenses: No other fees or expenses, except those outlined in the Payment for Services section above, will be paid to the Sub-Contractor unless such fees or expenses have been approved in advance by the Recipient in writing. The Sub-Contractor's business and travel expenses are to be paid by the Sub-Contractor and not by the Recipient. The Sub-Contractor shall be solely responsible for all taxes, social Security contributions or payments, disability insurance unemployment taxes, and other payroll type taxes applicable to such compensation.

Relationship of Parties: It is understood by the parties that the Sub-Contractor is an Independent sub-contractor with respect to the Recipient and not an employee of the Recipient. The Recipient will not provide fringe benefits, including health insurance benefits, paid vacation or any other employee benefit for the benefit of the sub-contractor. An "employer-employee or principal agent relationship is not created merely because (1) the Recipient has or retains the right to supervise or inspect the work as it progresses in order to ensure compliance with the terms of the Agreement or (2) the Recipient has or retains the right to stop work done improperly. The Sub-Contractor has no right to act as an agent for the Recipient and has an obligation to notify any involved parties that it is not an agent of the Recipient.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

It is contemplated that the relationship between the Sub-Contractor and the Recipient shall be non-exclusive. The Sub-Contractor also performs services for other organizations and /or individuals. The Recipient has no right to inquire further about the Sub-Contractor's other activities.

Recipient's Control: The Recipient has no right or power to control or otherwise interfere with the Sub-Contractor's mode of effecting performance under this Agreement. The Recipient's only concern is the result of the Sub-Contractor's work, and not the means of accomplishing it, except in extraordinary circumstances and when necessary, the Sub-Contract shall perform the services without direct supervision by the Recipient.

Assignment: The Sub-Contractor agrees that the Sub-Contractor will not assign, sell, transfer, delegate, or otherwise dispose of any rights or obligations under the Agreement without the prior written consent of the Recipient. Any purported assignment, transfer, or delegation made with out prior written consent shall be null and void. Written consent is necessary to safeguard the Recipient's confidential information. If an assignment is approved the new party must sign agreements to protect and maintain confidentiality.

Insurance: The Sub-Contractor acknowledges their obligation to obtain appropriate insurance coverage for themselves and for their employees, if any. The Sub-Contractor waives any rights to recovery from the Recipient for any injuries that the Sub-Contractor or their employee may sustain while performing the Services under this Agreement and that are a result of the negligence of the Sub-Contractor or their employees. The Sub-Contractor will provide the Recipient with a certificate naming the Recipient as an additional Insured party.

Indemnification: The Sub-Contractor agrees to indemnify and hold the Recipient harmless from all claims, losses, expenses, fees, including attorney fees, costs and judgements that may be asserted against the Recipient that results from the acts or omissions of the Sub-Contractor, employee, agents, and representatives.

Entire Agreement: This Agreement contains the entire agreement of the parties with respect to the subject matter contained herein. No other promises, warranties, representations, agreements, or understandings, whether oral or written, exist concerning this subject matter. This Agreement supersedes any previous or simultaneous oral or written promises, warranties, representations, agreements, or conditions between the parties.

Waiver: The failure of either party to enforce any provision of the Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of the Agreement.

Severability: If any provision of this Agreement shall be held to be invalid, illegal or unenforceable for any reason, the remaining provision shall continue to be valid and enforceable. If a court finds that any provision of the Agreement is invalid, Illegal or unenforceable but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.

This agreement shall be governed by the laws of the State of Texas.

June 9, 2025

This Agreement shall be signed by Ronnie Jahnz, Vice President of Jahnz Site Services, LLC and by Ana Rubio, President on behalf of SZ Concrete, LLC

This Agreement is effective as of the date first above written.

The Recipient

Ronnie Jahnz, Vice President

4-22-25

Date

The Sub-Contractor:

Craig Poenetzsch Backhoe Service, Inc. President 4/ 21/25

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

Jo Jahnz

From:

Ron Lambert <columbus.bookkeeping@gmail.com>

Sent:

Wednesday, April 23, 2025 2:44 PM

To: Subject: Jo Jahnz Fwd: UEI #

Here it is.

Sent from my iPhone

Ann Lambert

Begin forwarded message:

From: Ron Lambert <columbus.bookkeeping@gmail.com>

Date: April 22, 2025 at 12:26:22 PM CDT

To: Jo Jahnz <jahnz@cvctx.com>

Subject: Re: UEI#

Attached is the signed contract and the copy of his Unique Identity Number. Craig's Tax ID # is 74-2820288.

Ann Lambert

Columbus Tax and Bookkeeping (281) 703-1250 Fax: (979) 383-2848 email: columbus.bookkeeping@gmail.com

On Tue, Apr 22, 2025 at 8:40 AM Jo Jahnz <jahnz@cvctx.com> wrote:

Hi Ann:

I just goggled how to get a UEI # from Sam.gov there is a video and written instructions, hope this helps.

Thanks Jo

June 9, 2025

Jo Jahnz

Jahnz Site Services, LLC

979-249-4025

jahnz@cvctx.com

<Contract for Janz Site Services.pdf>
<SAM.gov_Register Entity Number.pdf>

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

4/21/25, 8:59 PM

SAM.gov | Register Entity

K19XNUVJJH36

VERIFIED SAM RECORD

POENITZSCH BACKHOE SERVICE INC

Doing Business As: POENITZSCH BACKHOE SERVICE INC

4425 HIGHWAY 90 ALLEYTON, TX 78935-2048 USA Year of Incorporation 1997

State of Incorporation TX

You can **go to your Workspace** to view your Unique Entity ID or update your entity record.

This entity does not have a registration in SAM.gov. It only has a Unique Entity ID. This means you may not be eligible for some awards. You can choose to register your entity now or in the future. Learn more about the difference between only getting a Unique Entity ID and registering your entity.

Go to Homepage Go to Workspace

June 9, 2025

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

	Application	
Applicant Compar	14. JAHNZ Site Services LLC	
Contact Person:	Jo JAHNZ	
Address:	4810 Andreas Rd	
	Round Top 1/k 78954	
Phone:	979-249.4025 Fax: N/R	
Location of right-	of-way for proposed construction/installation/repairs in Precinct Res	k Island
Location of right-	or-way for proposed construction/installation/inspalls in Fredhict 7.5.	
	nhed	
	ne ither	
Description of rig	ht-of-way work to be performed: \\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	
	Cu allacted	
	Sulling	
6-3-20	25 Marion 125/	
Date	Signature of Firm Name Representative	
	MARY WAR JABUT	

Printed Name of Firm Name Representative

June 9, 2025

COLORADO COUNTY PROJECT

ROCK ISLAND

Boring under 3rd Street at the intersection of 3rd & Co RD 106

Boring under 7th Street at the intersection of 7th & Co RD 106

Boring under 8th Street at the intersection of 8th and Co Rd 106

Boring under 11th Street at the intersection of 11th and Co Rd 106

Boring under Co round 106 at the intersection of Co Rd 106 & 11th

Boring under Tinkler Street at the intersection of 11th and Tinkler Street

GLIDDEN

Boring under Norway street at the intersection of Clayborne and Norway Street

Boring under Clayborne street in the alley between Thelma and Henry Street

June 9, 2025

COMMISSIONER'S COURT REGULAR MEETING

Agreement

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

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

COMMISSIONER'S COURT REGULAR MEETING

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

COMMISSIONER'S COURT REGULAR MEETING

- 17. Operations along roadways shall be performed in such a manner that all excavated material be kept off the pavement at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface or structures. The cost of any repairs to road surface, roadbed, structures, or other right-of-way features as a direct result of this installation will be borne by the Applicant.
- 18. Upon completion of the project, all equipment, construction material, surplus materials, trash, broken concrete, lumber, etc. shall be removed from the construction site. The entire construction site shall be graded and cleaned to present the appearance as it was prior to construction or better.
- 19. For utility lines crossing under a County road or private entrance, Contractor shall be required to drill, core, or bore through the sub-grade at a depth to be determined by the Precinct Commissioner. If, however, such procedure is deemed impractical by reason of rock, utilities, underground construction or terrain, special permission shall be obtained from the Precinct Commissioner before an open road cut will be allowed. If approved, trenching, backfilling, and resurfacing of the cut shall be done in accordance with the procedures outlined in this Agreement. The Applicant shall be responsible for all paving repair for a period of one year after completion.
- 20. Backfill requirements for all open cut excavation and trenches shall be as follows:
 - 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.
 - Areas subject to or influenced by vehicular traffic- the trench backfill shall be mechanically compacted in six-inch (6") lifts to a minimum of ninety percent (90%) modified proctor density.
 - <u>Dirt Roads</u>- Backfill shall be well tamped in six inch (6") layers to a
 point nine inches (9") below the surface of the road, after which
 one-foot (1') of good gravel shall be tamped until level with the
 existing surface.
 - Gravel Roads and Streets- Backfill shall be well tamped in six inch
 (6") layers to a point nine inches (9") below the surface of the
 road after which one foot (1') of good gravel shall be tamped until
 level with the existing surface.
 - 3. Asphalt Roads- Backfill materials shall be selected mineral aggregate and cement in proportions of 27 to 1, properly compacted (tamped to proper density of 90%) to within two inches (2") of road surface. Asphaltic concrete must then be added and tamped or rolled to make a level surface with existing road surface.

COMMISSIONER'S COURT REGULAR MEETING

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

COMMISSIONER'S COURT REGULAR MEETING

June 9, 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.

JAHNZ SITE SERVICES, LLC
4810 ANDREAS ROAD
ROUND FOP, FEXAS 78954

Applicant

Approved by Commissioners Court on the 9 day of June 20 25.

Date

Colorado County Judge

June 9, 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.

June 9, 2025

Date

Colorado County Judge

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AN CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTRELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. MPORTANT: If the certificate holder is an ADDITIONAL INSURED, the police terms and conditions of the policy, certain policies may require an encertificate holder in lieu of such endorsement(s). DOUCER INDUCER O Box 880 TX 78945-080	CONTRACT BETWIND CONTRACT BETWIND CONTRACT NAME: PHONE (AG MILL ADDRESS:	E COVERAGEN THE ISS	THE CERTIFICATE HOLDER E AFFORDED BY THE POLICE BUING INSURER(S), AUTHOR UBROGATION IS WAIVED, SE	CIES RIZED ubject to
the terms and conditions of the policy, certain policies may require an encertificate holder in lieu of such endorsement(s). DOUCER OBOX 880 Grange TX 78945-080	CONTACT NAME: PHONE (AIC, No, EXI): E-MAIL ADDRESS:	dorsed. If S ment on this	certificate does not confer r	ubject to rights to the
O Box 880 a Grange TX 78945-080	PHONE (A/C, No. Ext): E-MAIL ADDRESS:		FAX (AIG, No):	
O Box 880 Grange TX 78945-080	PHONE (A/C, No. Ext): E-MAIL ADDRESS:		FAX (A/C, No):	
a Grange TX 78945-080				
	aru	URER(8) AFFOR	DING COVERAGE	NAIC #
HIDED	INSURER A: Nautilus	Insurance C	ompany	17370
ONED	INSURER B : Colony			39993
JAHNZ SITE SERVICES, LLC	INSURER C: Great A	merican Insu	rance Company	16691
4810 ANDREAS RD	INSURER D:			-
D	INSURER E:			-
Round Top TX 78954	INSURER F:		DESCRIPTION AND ADDRESS OF THE PROPERTY OF THE	
OVERAGES CERTIFICATE NUMBER:			REVISION NUMBER:	-
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BE NDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF AI CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BE	NY CONTRACT OR OTI THE POLICIES DESCRI EEN REDUCED BY PAID	HER DOCUME IBED HEREIN O CLAIMS.	NT WITH RESPECT TO WHICH T	HIS
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NON-OWNED	1 1		PROPERTY DAMAGE (Per accident) \$	
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DED RETENTIONS	10/01/2024	10/01/2020	AGUREGATE 3 &	,000,000
WORKERS COMPENSATION	7777		PER STATUTE ER	
AND EMPLOYERS' LIABILITY Y/N				
ANY PROPRIETOR/PARTNER/EXECUTIVE N N / A (Mandatory In NH)			EL EACHACCIDENT \$	
If yes, describe under DESCRIPTION OF OPERATIONS below			E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	
DESCRIPTION OF PROTICUS SHOW			EL DISEASE POLICY LIMIT 13	
INLAND MARINE CONTRACTORS EQUIPMENT IMPE646853-05	10/01/2024	10/01/2025	SEE BELOW	
SCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks School	dule, may be attached if m	ore space is req	ulrod)	

The ACORD name and logo are registered marks of ACORD

ACORD 25 (2014/01)

COMMISSIONER'S COURT REGULAR MEETING

PERFORMANCE BOND		Bond 100369386
KNOW ALL BY THESE PRESENTS, That w	we, Jahnz Site Services,	LLC.
(hereinafter called the Principal), as Principal,	and Merchants National	Bonding, Inc. , a corporation
duly organized under the laws of the State of bound unto Colorado County	lowa	(hereinafter called the Surety), as Surety, are held and firmly
in the sum of Five Hundred Ninety-one The	ousand Seven Hundred	, (hereinafter called the Obligee), Fifty-seven Dollars And Zero Cents
	(\$591,757.00) Dollars, for the payment of which sum well and truly
to be made, we, the said Principal and the s jointly and severally, firmly by these presents		, our heirs, executors, administrators, successors and assigns,
Signed and sealed this 26th	day of March	, 2025
WHEREAS, said Principal has entered into a v		The state of the s
for Water Improvements Texas General I.	and Office Community D	Development & Revitalization Contract 24-065-079-E734
CID		
in accordance with the terms and conditions herein:	of said Contract, which is	hereby referred to and made a part hereof as if fully set forth
herein: NOW, THEREFORE, THE CONDITION OF keep, do and perform each and every, all ar Principal kept, done and performed, at the	F THIS OBLIGATION IS S nd singular, the matters and times and in the manner iss and damage which said	SUCH, That if the above bounden Principal shall well and truly d things in said contract set forth and specified to be by said in said contract specified, or shall pay over, make good and Obligee may sustain by reason of failure or default on the par
herein: NOW, THEREFORE, THE CONDITION OF keep, do and perform each and every, all ar Principal kept, done and performed, at the reimburse to the above named Obligee, all lo of said Principal so to do, then this obligation	F THIS OBLIGATION IS S nd singular, the matters and times and in the manner ass and damage which said shall be null and void; other the Obligee to recover or	SUCH, That if the above bounden Principal shall well and truly d things in said contract set forth and specified to be by said in said contract specified, or shall pay over, make good and Obligee may sustain by reason of failure or default on the parerwise shall remain in full force and effect. In this bond shall be sustained unless the same be commenced.

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025



Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of lowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Jennifer J Biehle; Craig T Parker; Gary A Nitsche; Kenneth Nitsche; Nina K Smith; Patty Brown; Robert J Nitsche; Robert K Nitsche

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(les) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutuat) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of Indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of February . 2024 .



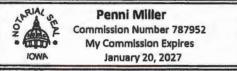
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

Lavay Tays

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 3rd day of February 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

By



(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is atill in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 26th day of March , 2025 .

POA 0018 (1/24)

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025



MERCHANTS BONDING COMPANY (MUTUAL) • P.O. BOX 14498 • DES MOINES. IOWA 50306-3498 PHONE: (800) 678-8171 • FAX: (515) 243-3854

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.

To get information or file a complaint with your insurance company or HMO:

Merchants Bonding Company (Mutual)

Call: Compliance Officer at (800) 671-8171

Toll-free: (800) 671-8171

Email: regulatory@merchantsbonding.com

Mail: P.O. Box 14498, Des Moines, Iowa 50306-3498

To get insurance information you may also contact your agent:

The Nitsche Group, Inc.

Call: 979-542-3666

Mail: 143 E. Austin, Giddings, TX 78942

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,

PO 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.

June 9, 2025

Para obtener información o para presentar una queja ante su compañía de seguros o HMO: Merchants Bonding Company (Mutual)

Llame a: Compliance Officer al (800) 671-8171

Teléfono gratuito: (800) 678-8171

Correo electrónico: regulatory@merchantsbonding.com

Dirección postal: P.O. Box 14498, Des Moines, Iowa, 50306-3498

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, PO Box 12030, Austin, TX 78711-2030

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025



Form 3072 January 2020-E

County Indigent Health Care Program (CIHCP) Monthly Financial Report

County Name:	Colorado Co. Indigent Re	port for (Month/Year):		Ma	ay 2025	
	An	or nendment of the Repo	rt for (Mo	onth/Year):		
l. Reimbursat	ole Expenditures During This Repo	rt Month				
Physician Servi			1.	\$157.98		
Prescription Dru	ugs		2.	\$0.00		
Hospital, Inpatie	ent Services		3.	\$0.00		
Hospital, Outpa	tient Services		4.	\$0.00		
Laboratory/X-Ra	ay Services		5.	\$0.00		
Skilled Nursing	Facility Services		6.	\$0.00		
Family Planning	g Services		7.	\$0.00		
Rural Health Cli	nic Services		8.	\$0.00		
State Hospital C	Contracts		9.	\$0.00		
Optional Health	Care Services		10.	\$0.00		
Amount of Inter	governmental Transfer		11.			
Total Expenditu	res (Add #1 through #11.)				12.	\$157.98
Reimbursement	ts Received (Do not include State Assistance.)		13.	\$0.00		
6% Eligibility Sy	ystem Review Findings (\$ in error)		14.			
Total to be Ded	ucted (Add #13 + #14.)				15.	\$0.00
Applied to State	Assistance Eligibility/Reimbursement (#1	2 minus #15)			16.	\$157.98
II. Expenditur	re Tracking for State Assistance Fu	nds Eligibility/Reir	nburse	ment		
	Total Exper	nditures for Current Sta	ate Fiscal	Year (9/1 - 8/31):	15,876.08
		General I	Revenue	Tax Levy GRTI	.:	9,928,428.00
				4% of GRTI	.:	397,137.12
				6% of GRTL	:	595,705.68
				8% of GRTL	:	794,274.24
(0	4.11.					
Signature of Person	Submilting Form 105	Date 06/04/20)25			

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/31/2025

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(les) 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).

-		oranioato accominatingino				7.			
	DUCE				CONTACT Cassidy D	avis			
		& McLennan Agency LLC erpark Blvd.			PHONE (A/C, No. Ext): 210-82	3-0586	FAX (A/C, No):		
		ntonio TX 78216			ADDRESS: Cassidy.		mma.com		
							RDING COVERAGE		NAIC#
					INSURER A : MONTOE	Guaranty Ins	urance Company		32506
	JRED			SUSTASECUR1	INSURER B : Markel				28932
		nable Security Solutions, Inc. atrick McCracken			INSURER C : Texas N	Autual Insurar	nce Company		22945
		lasse Rd.			INSURER D: The Cin	cinnati Insura	nce Company		10677
		ntonio TX 78212			INSURER E :				
					INSURER F:				
CC	VER	AGES CER	TIFICA	ATE NUMBER: 803523447			REVISION NUMBER:		
II	IDIC/	S TO CERTIFY THAT THE POLICIES ATED. NOTWITHSTANDING ANY RE FICATE MAY BE ISSUED OR MAY JSIONS AND CONDITIONS OF SUCH	QUIRE PERTA	MENT, TERM OR CONDITION IN, THE INSURANCE AFFORD	OF ANY CONTRACT	OR OTHER	DOCUMENT WITH RESPE D HEREIN IS SUBJECT T	CT TO	WHICH THIS
INSF		TYPE OF INSURANCE	ADDL SI	JBR	POLICY EFF (MM/DD/YYYY)			78	
A	X	COMMERCIAL GENERAL LIABILITY	MaD T	CPP10005760204	6/4/2025	6/4/2026	EACH OCCURRENCE	\$ 1,000	0.000
		CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,0	
	X	500					MED EXP (Any one person)	\$ 5,000	
		100,000/100,000					PERSONAL & ADV INJURY	\$ 1,000	
	GEN	VL AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000	-
		POLICY PRO- X LOC					PRODUCTS - COMP/OP AGG	\$ 2,000	
	X	OTHER: \$500 PD Ded.					THOSE OF COMMITTEE AGO	\$,,000
A	AUT	OMOBILE LIABILITY		CA10005760104	6/4/2025	6/4/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000	0,000
	X	ANY AUTO					BODILY INJURY (Per person)	\$	
		OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$	
		HIRED NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$	
		AUTOS ONET					(Lai accidant)	\$	
В		UMBRELLA LIAB OCCUR		MKLM4EUL101108	6/4/2025	6/4/2026	EACH OCCURRENCE	\$ 5,000	0.000
	X	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$ 5,000	
		DED RETENTION\$						s	
C		RKERS COMPENSATION		0002063165	6/4/2025	6/4/2026	X PER OTH-		
		PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?					E.L. EACH ACCIDENT	\$ 1,000	0,000
	(Man	ICER/MEMBEREXCLUDED?	N/A				E.L. DISEASE - EA EMPLOYEE	\$ 1,000	0,000
	If yes	s, describe under CRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1,000	
D		nd Marine		ENP0481005	6/4/2025	6/4/2026	Leased/Rented Equip Deductible	\$250, \$1,00	
Ad Wa Pri Ag No Ad Wa	dition liver mary grega tice of dition	rion of operations / Locations / vehicles insured form #CG 121 edition 00 of subrogation form #CGL 088 edition & Non-Contributory General Liabilitate limit per project #CGL 088 edition of Cancellation form # IL 060 edition all Insured form # CAU 082 edition of subrogation form # CAU 58 edition ached	2/21 ap on 02/2 by form on 02/2 07/13	plies to the General Liability p 1 applies to the General Liabi # CG 20 01 edition 12/19. 1. applies to the General Liability pplies to the Automobile Liabi	olicy. lity policy. policy. lity policy.	re spece is requir	ed)		
CE	RTIF	ICATE HOLDER			CANCELLATION				
		Colorado County Judge 400 Spring Street, #113			SHOULD ANY OF THE EXPIRATION ACCORDANCE W	THE ABOVE D N DATE THI ITH THE POLIC	ESCRIBED POLICIES BE C EREOF, NOTICE WILL I Y PROVISIONS.		
		Columbus TX 78934			AUTHORIZED REPRESE	NTATIVE			
					RIRL				

COMMISSIONER'S COURT REGULAR MEETING

ACORD® ADDI	TIONAL REMA	ARKS SCHEDULE	Page 1 of 1
GENCY Marsh & McLennan Agency LLC		NAMED INSURED Sustainable Security Solutions, Inc.	
CY NUMBER		Attn: Patrick McCracken 1107 Basse Rd.	
out it is a second of the seco	UMDEN		
ARRIER	NAIC CODE	EFFECTIVE DATE:	
ADDITIONAL REMARKS		EFFECTIVE DATE:	
THIS ADDITIONAL REMARKS FORM IS A SCHED	ULE TO ACORD FORM,		
	TIFICATE OF LIABILITY	NSURANCE	
rimary & Non-Contributory Auto form # CAU 082 ed lotice of Cancellation form # IL 060 edition 07/13 app	lition 01/15 applies to the	Automobile Liability policy.	
rimary and Noncontributory Form #MAUB 1512 editi			
Valver of subrogation form # WC42 03 04 B edition 0			
he General Liability policy includes a blanket addition			contract between the named
sured and the certificate holder that requires such st	tatus.	o the certificate florder only when there is a written	r contract between the named
he General Liability policy contains an endorsement ne named insured and the certificate holder that requ	with "Primary and Non-Co ires such wording.	ontributory" wording that may apply only when ther	re is a written contract between
he General Liability policy contains a blanket waiver sured and the certificate holder that requires such w	of subrogation endorsem ording.	ent that may apply only when there is a written cor	ntract between the named
he Automobile Liability policy contains language that ne named insured and the certificate holder that requ	ires such status.		
he Automobile liability policy includes waiver of subrectificate holder that requires such wording.			
he Worker's Compensation policy includes a waiver sured and the certificate holder that requires such w	ording.		
he (General Liability, Automobile Liability and Exces ndorsement, providing for (30) days' advance writter onpayment of premium. Notice is sent to certificate h or notice of cancellation to the certificate holder if the	nolders with mailing addre	sses on file with the agent or the company. The e	e certificate holder before the policy is canceled fo ndorsement does not provide
Imbrella is follow form.			
roject: #202340; Colorado Co. Jall Repairs.			
ertificate Holder Includes: Colorado County Judge, a	and the Architect / Engine	er.	

June 9, 2025

_15. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).

Commissioner Gertson stated he discussed a few corrections with the auditor. Michelle Lowrance stated those corrections will be made.

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

June 9, 2025

Colorado County Addl Claims for Payment at 6/9/2025

Vendor	Department	Description	A	mount
Sunbelt Laboratories	Jail	Cleaning Supplies	\$	2,077.54
Nat'l Assoc of Election Ofc	Elections	Conference Exp	\$	579.00
Texas Air Systems	Courthouse	AC Repairs	\$	6,922.72
Amazon	EMS	Kitchen Items	\$	15.99
Amazon	EMS	Flash Drive	\$	34.98
RTA	EMS 3	Internet	\$	75.00
RTA	EMS 5	Internet	\$	75.00
Amazon	Sheriff	Uniforms	\$	250.95
O'Reilly	Sheriff	Vehicle Parts	\$	5.99
Zoll	EMS	Contract Pmt	\$	8,127.84

\$ 18,165.01

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025



Colorado County, TX

Pending Expense Approval Report

By Fund APPKT01381;APPKT01382;APPKT01391;APPKT01396

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amoun
Fund: 0010 - County Attorney	Forfeiture				
Department: 0475 - COUN	TY ATTORNEY				
Prestige Office Products, LLC	133265	OFFICE SUPPLIES	0010-0475-00-62600	Dawson Business Cards	108.00
Relx Inc.	3095792439-F	MISCELLANEOUS EXPENSE	0010-0475-00-62690	online subcriptions	521.00
			Depart	tment 0475 - COUNTY ATTORNEY Total:	629.00
			Fund 0	0010 - County Attorney Forfeiture Total:	629.00
Fund: 0012 - General Fund					
Department: 0000 - 0000					
State Comptroller	May 2025	STATE - TX HOME VISITING	0012-0000-00-24341	Texas Home Visiting Program	5.00
GHS, LTD	May 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP4 Collection Fees	507.99
GHS, LTD	May 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP2 Collection Fees	1,033.38
GHS, LTD	May 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP1 Collection Fees	1,376.43
GHS, LTD	May 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP3 Collection Fees	1,644.55
G113, L10	141ay 2023	GII3 - COLLECTIONS FEE	0012-0000-00-24730	Department 0000 - 0000 Total:	4,567.35
				beparement oods a boos rotal.	4,507.25
Department: 0400 - COUN		CODIED LICACE TYPES	0043 0400 00 03455	Ch. Ludes Control Material (Collection)	400.01
Dewitt Poth and Son	795172-0	COPIER USAGE EXPENSE	0012-0400-00-62400	Cty Judge Copier Maint. (Color)	106.34
Aqua Beverage Company	May 2025	SUPPLIES/EQUIP UNDER \$500	0012-0400-00-62640	County Judge Acct#4309	18.00
Verizon Wireless	6114303828	COMMUNICATIONS EXPENSE	0012-0400-00-61000	Cellular service	37.99
U.S. Postal Service	2025 Box 236	SUPPLIES/EQUIP UNDER \$500	0012-0400-00-62640	Cty Judge 2025 Renewal	120.00
			De	epartment 0400 - COUNTY JUDGE Total:	282.33
Department: 0401 - COM	MISSIONER'S COURT				
TAC Risk Management Pool	00003372	WORKERS COMPENSATION	0012-0401-00-62500	Workers Compensation Estim	32,248.25
			Department	0401 - COMMISSIONER'S COURT Total:	32,248.25
Department: 0402 - 0402					
Grant Writing USA	WM0822-042025-1624	CONFERENCES/SEMINARS/DU	0012-0402-00-61700	Grant Writer Training	495.00
Grant Writing USA	WW0822-042025-1623	CONFERENCES/SEMINARS/DU		Grant Writer Training	495.00
-				Department 0402 - 0402 Total:	990.00
Department: 0403 - COU	NTY CLERK				
Dewitt Poth and Son	794475-0	COPIER USAGE EXPENSE	0012-0403-00-62400	County Courtroom Maint.	30.00
Prestige Office Products, LLC	133253	SUPPLIES/EQUIP UNDER \$500		County Clerk Envelopes	215.08
Amazon Capital Services	1WGY-XWWH-HFPX	SUPPLIES/EQUIP UNDER \$500		County Clerk Supplies	80.45
FEDEX	8-877-02777	POSTAGE	0012-0403-00-62040	Cty Clerk Postage	55.86
Dewitt Poth and Son	793084-0	COPIER USAGE EXPENSE	0012-0403-00-61400		104.55
Dewitt Poth and Son	793085-0	COPIER USAGE EXPENSE	0012-0403-00-62400	County Clerk Copier Maint. (Co County Clerk Copier Maint.	57.42
Misc. Hotels	March 2025 CC	CONFERENCES/SEMINARS/DU		Overton Conf Lubbock-Kim M	379.50
	2025 #4429	SUPPLIES/EQUIP UNDER \$500			
Colorado County Citizen Texas Association of Counties	239033			Cty Clerk Subscription Renewal	55.00
rexas Association of Counties	239033	CONFERENCES/SEMINARS/DU		130th County & District Clerks	50.00
			U	epartment 0403 - COUNTY CLERK Total:	1,027.86
Department: 0410 - ELECT	TIONS				
Rebecka LaCourse	5.28.25	CONFERENCES/SEMINARS/DU	0012-0410-00-61700	Hotel Deposit	199.00
Joyce Guthmann	5.28.25	VOTER REGISTRATION EXPEN	. 0012-0410-00-62652	Election Certified Mail	9.68
U.S. Postal Service	5.28.25	VOTER REGISTRATION EXPEN	. 0012-0410-00-62652	Elections 6 rolls forever stamps	438.00
City of Columbus	May 2025	UTILITIES - Elections	0012-0410-00-63000	Election Bldg Utilities #09-071	65.00
Texas Secretary of State	CEO25-2506-0088-0085	CONFERENCES/SEMINARS/DU	0012-0410-00-61700	Elections Law Seminar	375.00
Verizon Wireless	6114303828	COMMUNICATIONS EXPENSE	0012-0410-00-61000	Cellular service	493.87
Blue Cedar Branding Co.	000440	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	Elections signs with stand	317.00
Apple Lumber	May 2025 CC	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	May 2025 CC	9.30
AT&T	Mar-May 713A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0410-00-61000	Elections March-May Long Dis	356.92
				Department 0410 - ELECTIONS Total:	2,263.77

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep				APPKT01381;APPKT01382;APPKT01391;	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Department: 0426 - COUN				4.415	122.20
Dwight E. Peschel	6.4.25	VISITING JUDGE EXPENSES	0012-0426-00-69026	Mileage tment 0426 - COUNTY COURT Total:	123.20 123.20
			Depar	tment 0426 - COONTY COORT Total:	125.20
Department: 0428 - PUBLI					
Reix Inc.	3095792439	LAW BOOKS/ON-LINE SUBSCR		May online subcriptions	131.34
Thomson Reuters-West	852017938	LAW BOOKS/ON-LINE SUBSCR		Public Defender Online Subscr	85.12
Verizon Wireless	6114303828	TIDC GRANT EXPENDITURES	0012-0428-00-69068	Public Def iPad Pro Tablets nent 0428 - PUBLIC DEFENDER Total:	113.97 330.43
	UCT COLLET		Departit	ient 0-20 - 1 Obele Del ENDEN Total.	330.43
Department: 0435 - DISTR		PROF SVCS-NON SPECIFIED	0012-0435-00-66542	Competency Evaluation	800.00
South Texas Forensic Psycholo.		COURT APPOINTED ATTORNE		District Court Appointed Attor	2,538.00
Katrina Dannhaus Packard, P.C Misc. Food	May 2025 CC	JUROR EXPENSE	0012-0435-00-62662	District Court Juror Lunch 4/2	108.21
Wai-Mart	May 2025 CC	JUROR EXPENSE	0012-0435-00-62662	District Court Chairs for Jurors	111.84
Wal-Mart	May 2025 CC	JUROR EXPENSE	0012-0435-00-62662	Water for Jurors Joshua Guth	4.97
Misc. Food	May 2025 CC	JUROR EXPENSE	0012-0435-00-62662	District Court Juror Drinks 4/2	13.97
14113C. 1 00G	Willy 2023 CC	JOHON EXITERISE		tment 043S - DISTRICT COURT Total:	3,576.99
Department: 0450 - DISTR	UCT CLERK				
Dewitt Poth and Son	793384-0	COPIER USAGE EXPENSE	0012-0450-00-62400	Dist Clerk Copier Maint.	144.21
Wal-Mart	May 2025 CC Return	SUPPLIES/EQUIP UNDER \$500	0012-0450-00-62640	District Clerk Return Mouse	-16.88
				rtment 0450 - DISTRICT CLERK Total:	127.33
Department: 0451 - JUSTI	CE OF THE DEACE #1				
U.S. Postal Service	2025 Box 783	SUPPLIES/EQUIP UNDER \$500	0012-0451-00-62640	JP 1 2025 Renewal	84.00
Rickie Renee Allmon	6.6.25	JUSTICE OF PEACE PCT. #1	0012-0451-00-44262	Refund Case: CR-25-0358	150.00
AT&T	Mar-May 713A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0451-00-61000	JP1 March-May Long Distance	3 26 .56
A141	Wild Wildy 7 23/100 0233 032 0	COMMONIONIONIONIONIONIONIONIONIONIONIONIONIO		51 - JUSTICE OF THE PEACE #1 Total:	560.56
Department: 0452 - JUSTI	CE OF THE DEACE #2				
TAC Education Dept.	248487/248487	CONFERENCES/SEMINARS/DU.	.0012-0452-00-61700	2025 JPCA membership dues	45.00
City of Weimar	May #11-0250-01	UTILITIES JP 2	0012-0452-00-63000	JP 2 Utilities	105.66
City of Weimar	May #11-0250-01	UTILITIES JP 2	0012-0452-00-63000	JP 2 Utilities	220.03
Aqua Beverage Company	May 2025	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	JP2 Account#12681	23.99
Colorado Valley Telephone Co.	•	COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP2 Phone & Internet	228.97
Prestige Office Products, LLC	133280	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	JP 2 Ink Cartridges	162.72
Condra Communications	75250	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	June Alarm System Monitoring	20.00
AT&T Mobility LLC	287291261390x04272025	COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP2 April Cell Service	39.35
			Department 04	52 - JUSTICE OF THE PEACE #2 Total:	845.72
Department: 0453 - JUSTI	CE OF THE PEACE #3				
Aqua Beverage Company	May 2025	SUPPLIES/EQUIP UNDER \$500	0012-0453-00-62640	JP3 Acct#13805	43.22
Verizon Wireless	6114303828	COMMUNICATIONS EXPENSE	0012-0453-00-61000	Cellular service	40.23
Rapid Financial Solutions	6.3.25	JUROR EXPENSE	0012-0453-00-62662	Jan & Feb Juror payments	500.00
			Department 04	53 - JUSTICE OF THE PEACE #3 Total:	583.45
Department: 0454 - JUSTI	CE OF THE PEACE #4				
Aqua Beverage Company	May 2025	SUPPLIES/EQUIP UNDER \$500	0012-0454-00-62640	JP4 Acct#10708	31.97
Amazon Capital Services	1NYW-VDRL-3WXN	SUPPLIES/EQUIP UNDER \$500	0012-0454-00-62640	JP 4 Air Purifier	89.98
Condra Communications	75253	SUPPLIES/EQUIP UNDER \$500	0012-0454-00-62640	June Alarm System Monitoring	20.00
Stan Warfield	May 2025	POSTAGE	0012-0454-00-61400	Mileage and Postage	6.00
Stan Warfield	May 2025	TRAVEL EXPENSES	0012-0454-00-62000	Mileage and Postage	294.00
			Department 04	54 - JUSTICE OF THE PEACE #4 Total:	441.95
Department: 0475 - COUN	NTY ATTORNEY				
Reix inc.	3095792439	CO/DIST ATTY OFFICE EXPENS	. 0012-0475-00-69012	May online subcriptions	131.34
State Bar of Texas	11272496	CO/DIST ATTY OFFICE EXPENS		County Attny State Bar Dues	263.00
Comdata	XY86306042025	CO/DIST ATTY OFFICE EXPENS		Cty Attorney fuel	146.11
Carolyn Olson	11294576	CO/DIST ATTY OFFICE EXPENS		Reimbursement State Bar Dues	288.00
			Departme	ent 0475 - COUNTY ATTORNEY Total:	828.45
Department: 0495 - COUN			2212 2127 22 500	4.000	
Amazon Capital Services	1KKX-DYF6-3X43	SUPPLIES/EQUIP UNDER \$500		Auditor Pens	5.97
Amazon Capital Services	1C1L-YWJY-63GJ	SUPPLIES/EQUIP UNDER \$500		Auditor Chair	127.24
Michelle Lowrance	6550	CONFERENCES/SEMINARS/DU.	0012-0495-00-61700	CPA Ethics	54.99

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep	port		Packet	APPKT01381;APPKT01382;APPKT01391;	APPKT01396
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Verizon Wireless	6114303828	COMMUNICATIONS EXPENSE	0012-0495-00-61000	Cellular service	37.21
			Departm	nent 0495 - COUNTY AUDITOR Total:	225.41
Department: 0497 - COUN	TY TREASURER				
Dewitt Poth and Son	793086-0	SUPPLIES/EQUIP UNDER \$500	0012-0497-00-62640	Treasurer Copier Maint.	45.67
			Departme	nt 0497 - COUNTY TREASURER Total:	45.67
Department: 0499 - TAX A	SSESSOR-COLLECTOR				
Amazon Capital Services	1TCT-KLIT-3WF1	SUPPLIES/EQUIP UNDER \$500	0012-0499-00-62640	TAC post it notes	5.99
Melinda Zajicek	6.1-6.4.25	CONFERENCES/SEMINARS/DU		Mileage & Meals TAC Confere	80.00
Melinda Zajicek	6.1-6.4.25	CONFERENCES/SEMINARS/DU		Mileage & Meals TAC Confere	177.80
Melinda Zajicek	6.5.25	CONFERENCES/SEMINARS/DU		Mileage to Yoder & Frey	32.20 295.99
			Department 049	9 - TAX ASSESSOR-COLLECTOR Total:	293.93
Department: 0510 - COUR			0040 0540 00 63600	Daniel and American	472.42
Coastal Office Solutions	OE-QT-31773-1	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	172.43
Coastal Office Solutions	OE-QT-31773-1	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	398.05
Coastal Office Solutions	OE-QT-31774-1	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	65.40
City of Columbus	May 2025	UTILITIES - CH/Annex	0012-0510-00-63000	Courthouse Utilities #09-0900	429.36
City of Columbus	May 2025	UTILITIES - CH/Annex	0012-0510-00-63000	Annex Utilities #09-1055-00	73.16
City of Columbus	May 2025	GROUNDS MAINTENANCE	0012-0510-00-63100	Courthouse Sprinklers #09-10	1,450.29 35.00
City of Columbus	May 2025	GROUNDS MAINTENANCE	0012-0510-00-63100	Annex Sprinklers #09-1065-00 Probation Acct#012337	93.39
Aqua Beverage Company	May 2025 00003208	MISCELLANEOUS SUPPLIES BUILDING INSURANCE	0012-0510-00-62690 0012-0510-00-66710	Property Contribution Paymen	42,973.50
TAC Risk Management Pool Coastal Office Solutions	OE-QT-31773-3	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	26.35
Coastal Office Solutions	OE-QT-31968-1	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	152.85
Coastal Office Solutions	OE-QT-31968-1	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	224.01
Misc. Vendors	May 2025 CC	REPAIRS TO BLDGS - CH/Annex		Courthouse Keys Woodard Bui	145.50
A L & M Building Supply	591402	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Maint. Threadlock	8.99
Comdata	XY86306042025	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Maintenance fuel	168.04
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ent 0510 - COURTHOUSE BLDG Total:	46,416.32
Department: 0525 - SEPTIO	C SYSTEM/FLOOD PLAIN				
Safelite Fulfillment LLC	03699-000691	TRAVEL EXPENSE	0012-0525-00-63310	Septic Vehicle	388.18
ATO T					
AT&T	Mar-May 713A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0525-00-61000	OSSF March-May Long Distan	185.60
AI&I	Mar-May 713A80-6235 692 8	COMMUNICATIONS EXPENSE		OSSF March-May Long Distan SEPTIC SYSTEM/FLOOD PLAIN Total:	185.60 573.78
Department: 0530 - EMER		COMMUNICATIONS EXPENSE			
		COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE			
Department: 0530 - EMER	GENCY MANAGEMENT		Department 0525 - 0012-0530-00-61000	SEPTIC SYSTEM/FLOOD PLAIN Total:	573.78
Department: 0530 - EMER AT&T Mobility	GENCY MANAGEMENT 287298199902X05272025	COMMUNICATIONS EXPENSE	Department 0525 - 0012-0530-00-61000	SEPTIC SYSTEM/FLOOD PLAIN Total: EMC first net phones & comm	57 3. 78
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA	Department 0525 - 0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-61000	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE	573.78 281.28 15.00 37.99
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE	Department 0525 - 0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-61000	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service	573.78 281.28 15.00 37.99 2,778.75
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 316752	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA	Department 0525 - 0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-63400	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s	573.78 281.28 15.00 37.99 2,778.75 79.86
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc.	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 316752 April & May 2025	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE	Department 0525 - 0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 . 316752 April & May 2025 287291261390X03272025	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE	0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service OEM March-May Long Distan	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 122.91
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC AT&T Mobility LLC	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 .316752 April & May 2025 287291261390X03272025 287291261390x04272025	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE	0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 122.91
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC AT&T Mobility LLC AT&T Department: 0540 - EMS	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 316752 April & May 2025 287291261390X03272025 287291261390x04272025 Mar-May 713A80-6235 692 8	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE	Department 0525 - 0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 Department 0530	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service OEM March-May Long Distan EMERGENCY MANAGEMENT Total:	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 122.91 185.60 3,624.30
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC AT&T Mobility LLC AT&T Department: 0540 - EMS EMS Management & Consulta	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 .316752 April & May 2025 287291261390X03272025 287291261390X04272025 Mar-May 713A80-6235 692 8	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE	Department 0525 - 0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 Department 0530	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service OEM March-May Long Distan EMERGENCY MANAGEMENT Total: April Management Services	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 122.91 185.60 3,624.30
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC AT&T Mobility LLC AT&T Department: 0540 - EMS EMS Management & Consulta Linde Gas & Equipment Inc.	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 .316752 April & May 2025 287291261390X03272025 287291261390X04272025 Mar-May 713A80-6235 692 8 . EMS-015318 49726289	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE BILLING SERVICES AMBULANCE SUPPLIES	Department 0525 - 0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 Department 0530 0012-0540-25-69022 0012-0540-20-62612	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service OEM March-May Long Distan EMERGENCY MANAGEMENT Total: April Management Services EMS Oxygen Bottles	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 185.60 3,624.30 3,082.35 437.67
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC AT&T Mobility LLC AT&T Department: 0540 - EMS EMS Management & Consulta Linde Gas & Equipment Inc. A & A Oil Co., Inc.	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 .316752 April & May 2025 287291261390X03272025 287291261390X04272025 Mar-May 713A80-6235 692 8 . EMS-015318 49726289 408994	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE BILLING SERVICES AMBULANCE SUPPLIES FUEL & OIL	Department 0525 - 0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 Department 0530 0012-0540-25-69022 0012-0540-20-62612 0012-0540-20-62670	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service OEM March-May Long Distan EMERGENCY MANAGEMENT Total: April Management Services EMS Oxygen Bottles EMS Fuel	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 185.60 3,624.30 3,082.39 437.67 65.84
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC AT&T Mobility LLC AT&T Department: 0540 - EMS EMS Management & Consulta Linde Gas & Equipment Inc. A & A Oil Co., Inc. Bound Tree Medical, LLC	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 .316752 April & May 2025 287291261390X03272025 287291261390X04272025 Mar-May 713A80-6235 692 8 . EMS-015318 49726289 408994 85776129	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE BILLING SERVICES AMBULANCE SUPPLIES FUEL & OIL AMBULANCE SUPPLIES	Department 0525 - 0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 Department 0530 0012-0540-25-69022 0012-0540-20-62612 0012-0540-20-62670 0012-0540-20-62612	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service OEM March-May Long Distan EMERGENCY MANAGEMENT Total: April Management Services EMS Oxygen Bottles EMS Fuel Ambulance Supplies	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 185.60 3,624.30 3,082.35 437.67 65.84 780.44
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC AT&T Mobility LLC AT&T Department: 0540 - EMS EMS Management & Consulta Linde Gas & Equipment Inc. A & A Oil Co., Inc. Bound Tree Medical, LLC Safelite Fulfillment LLC	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 .316752 April & May 2025 287291261390X03272025 287291261390X04272025 Mar-May 713A80-6235 692 8 . EMS-015318 49726289 408994 85776129 03699-000691	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE BILLING SERVICES AMBULANCE SUPPLIES FUEL & OIL AMBULANCE SUPPLIES REPAIRS OF EQUIP/VEHICLES	Department 0525 - 0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 Department 0530 0012-0540-25-69022 0012-0540-20-62612 0012-0540-20-62670 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service OEM March-May Long Distan EMERGENCY MANAGEMENT Total: April Management Services EMS Oxygen Bottles EMS Fuel Ambulance Supplies EMS	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 122.91 185.60 3,624.30 3,082.35 437.67 65.84 780.44 340.13
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC AT&T Mobility LLC AT&T Department: 0540 - EMS EMS Management & Consulta Linde Gas & Equipment Inc. A & A Oil Co., Inc. Bound Tree Medical, LLC Safelite Fulfillment LLC Henry Schein Inc.	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 .316752 April & May 2025 287291261390X03272025 287291261390X04272025 Mar-May 713A80-6235 692 8 . EMS-015318 49726289 408994 85776129 03699-000691 41744951	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE BILLING SERVICES AMBULANCE SUPPLIES FUEL & OIL AMBULANCE SUPPLIES REPAIRS OF EQUIP/VEHICLES AMBULANCE SUPPLIES	Department 0525 - 0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 Department 0530 0012-0540-25-69022 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-24-63300 0012-0540-20-62612	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service OEM March-May Long Distan EMERGENCY MANAGEMENT Total: April Management Services EMS Oxygen Bottles EMS Fuel Ambulance Supplies EMS Ambulance Supplies	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 185.60 3,624.30 3,082.35 437.67 65.84 780.44 340.13 59.05
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC AT&T Mobility LLC AT&T Department: 0540 - EMS EMS Management & Consulta Linde Gas & Equipment Inc. A & A Oil Co., Inc. Bound Tree Medical, LLC Safelite Fulfillment LLC Henry Schein Inc. Bound Tree Medical, LLC	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 .316752 April & May 2025 287291261390X03272025 287291261390X04272025 Mar-May 713A80-6235 692 8 . EMS-015318 49726289 408994 85776129 03699-000691 41744951 85779408	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE BILLING SERVICES AMBULANCE SUPPLIES FUEL & OIL AMBULANCE SUPPLIES REPAIRS OF EQUIP/VEHICLES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES	Department 0525 - 0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 Department 0530 0012-0540-25-69022 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-24-63300 0012-0540-20-62612 0012-0540-20-62612	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service OEM March-May Long Distan EMERGENCY MANAGEMENT Total: April Management Services EMS Oxygen Bottles EMS Fuel Ambulance Supplies EMS Ambulance Supplies	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 122.91 185.60 3,624.30 3,082.39 437.67 65.84 780.44 340.13 59.05 101.46
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC AT&T Mobility LLC AT&T Department: 0540 - EMS EMS Management & Consulta Linde Gas & Equipment Inc. A & A Oil Co., Inc. Bound Tree Medical, LLC Safelite Fulfillment LLC Henry Schein Inc. Bound Tree Medical, LLC Linde Gas & Equipment Inc.	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 .316752 April & May 2025 287291261390X03272025 287291261390X04272025 Mar-May 713A80-6235 692 8 .EMS-015318 49726289 408994 85776129 03699-000691 41744951 85779408 49861042	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE BILLING SERVICES AMBULANCE SUPPLIES FUEL & OIL AMBULANCE SUPPLIES REPAIRS OF EQUIP/VEHICLES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES	Department 0525 - 0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 Department 0530 0012-0540-25-69022 0012-0540-20-62612 0012-0540-20-62612 0012-0540-24-63300 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service OEM March-May Long Distan EMERGENCY MANAGEMENT Total: April Management Services EMS Oxygen Bottles EMS Fuel Ambulance Supplies EMS Ambulance Supplies EMS Oxygen Bottles	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 122.91 185.60 3,624.30 3,082.35 437.67 65.84 780.44 340.13 59.05 101.46 626.94
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC AT&T Mobility LLC AT&T Department: 0540 - EMS EMS Management & Consulta Linde Gas & Equipment Inc. A & A Oil Co., Inc. Bound Tree Medical, LLC Safelite Fulfillment LLC Henry Schein Inc. Bound Tree Medical, LLC Linde Gas & Equipment Inc. LInde Gas & Equipment Inc. LInde Gas & Equipment Inc. LInde Gas & Equipment Inc.	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 .316752 April & May 2025 287291261390X03272025 287291261390X04272025 Mar-May 713A80-6235 692 8 . EMS-015318 49726289 408994 85776129 03699-000691 41744951 85779408 49861042 49861044	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE BILLING SERVICES AMBULANCE SUPPLIES FUEL & OIL AMBULANCE SUPPLIES REPAIRS OF EQUIP/VEHICLES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES	0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 0012-0540-25-69022 0012-0540-25-69022 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service OEM March-May Long Distan EMERGENCY MANAGEMENT Total: April Management Services EMS Oxygen Bottles EMS Fuel Ambulance Supplies EMS Ambulance Supplies EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 185.60 3,624.30 3,082.35 437.67 65.84 780.44 340.13 59.05 101.46 626.94 757.91
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC AT&T Mobility LLC AT&T Department: 0540 - EMS EMS Management & Consulta Linde Gas & Equipment Inc. A & A Oil Co., Inc. Bound Tree Medical, LLC Safelite Fulfillment LLC Henry Schein Inc. Bound Tree Medical, LLC Linde Gas & Equipment Inc. Linde Gas & Equipment Inc. Linde Gas & Equipment Inc. Linde Gas & Equipment Inc. Linde Gas & Equipment Inc. Bound Tree Medical, LLC	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 .316752 April & May 2025 287291261390X03272025 287291261390X04272025 Mar-May 713A80-6235 692 8 . EMS-015318 49726289 408994 85776129 03699-000691 41744951 85779408 49861042 49861044 85781156	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE BILLING SERVICES AMBULANCE SUPPLIES FUEL & OIL AMBULANCE SUPPLIES REPAIRS OF EQUIP/VEHICLES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES	0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 0012-0540-25-69022 0012-0540-25-69022 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service OEM March-May Long Distan EMERGENCY MANAGEMENT Total: April Management Services EMS Oxygen Bottles EMS Fuel Ambulance Supplies EMS Ambulance Supplies EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles Ambulance Supplies	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 185.60 3,624.30 3,082.35 437.67 65.84 780.44 340.13 59.05 101.46 626.94 757.91 861.81
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC AT&T Mobility LLC AT&T Department: 0540 - EMS EMS Management & Consulta Linde Gas & Equipment Inc. A & A Oil Co., Inc. Bound Tree Medical, LLC Safelite Fulfillment LLC Henry Schein Inc. Bound Tree Medical, LLC Linde Gas & Equipment Inc. Linde Gas & Equipment Inc. Unde Gas & Equipment Inc. Linde Gas & Equipment Inc. Linde Gas & Equipment Inc. Linde Gas & Equipment Inc. Bound Tree Medical, LLC Tri-County Petroleum, Inc - E	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 .316752 April & May 2025 287291261390X03272025 287291261390X04272025 Mar-May 713A80-6235 692 8 . EMS-015318 49726289 408994 85776129 03699-000691 41744951 85779408 49861042 49861044 85781156 120919	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE BILLING SERVICES AMBULANCE SUPPLIES FUEL & OIL AMBULANCE SUPPLIES REPAIRS OF EQUIP/VEHICLES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES FUEL & OIL	0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 0012-0540-25-69022 0012-0540-25-69022 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service OEM March-May Long Distan EMERGENCY MANAGEMENT Total: April Management Services EMS Oxygen Bottles EMS Fuel Ambulance Supplies EMS Ambulance Supplies EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles Ambulance Supplies Fuel	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 185.60 3,624.30 3,082.35 437.67 65.84 780.44 340.13 59.05 101.46 626.94 757.91 861.83 1,533.00
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC AT&T Mobility LLC AT&T Department: 0540 - EMS EMS Management & Consulta Linde Gas & Equipment Inc. A & A Oil Co., Inc. Bound Tree Medical, LLC Safelite Fulfillment LLC Henry Schein Inc. Bound Tree Medical, LLC Linde Gas & Equipment Inc. Unde Gas & Equipment Inc. Cunde Gas & E	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 .316752 April & May 2025 287291261390X03272025 287291261390X04272025 Mar-May 713A80-6235 692 8 . EMS-015318 49726289 408994 85776129 03699-000691 41744951 85779408 49861042 49861044 85781156 120919 120919	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE BILLING SERVICES AMBULANCE SUPPLIES FUEL & OIL AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES FUEL & OIL FUEL & OIL	0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 0012-0540-25-69022 0012-0540-25-69022 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62670	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service OEM March-May Long Distan EMERGENCY MANAGEMENT Total: April Management Services EMS Oxygen Bottles EMS Fuel Ambulance Supplies EMS Ambulance Supplies EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles Fuel Fuel	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 185.60 3,624.30 3,082.39 437.67 65.84 780.44 340.13 59.05 101.46 626.94 757.91 861.81 1,533.00 731.85
Department: 0530 - EMER AT&T Mobility Harris Cty Accts Rec-Radio Verizon Wireless Texas Communications of Bry T-Mobile USA, Inc. AT&T Mobility LLC AT&T Mobility LLC AT&T Department: 0540 - EMS EMS Management & Consulta Linde Gas & Equipment Inc. A & A Oil Co., Inc. Bound Tree Medical, LLC Safelite Fulfillment LLC Henry Schein Inc. Bound Tree Medical, LLC Linde Gas & Equipment Inc. Linde Gas & Equipment Inc. Unde Gas & Equipment Inc. Bound Tree Medical, LLC Tri-County Petroleum, Inc - E	GENCY MANAGEMENT 287298199902X05272025 116121 6114303828 .316752 April & May 2025 287291261390X03272025 287291261390X04272025 Mar-May 713A80-6235 692 8 . EMS-015318 49726289 408994 85776129 03699-000691 41744951 85779408 49861042 49861044 85781156 120919	COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE RADIO REPAIRS & MAINTENA COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE BILLING SERVICES AMBULANCE SUPPLIES FUEL & OIL AMBULANCE SUPPLIES REPAIRS OF EQUIP/VEHICLES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES FUEL & OIL	0012-0530-00-61000 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-63400 0012-0530-00-61000 0012-0530-00-61000 0012-0530-00-61000 0012-0540-25-69022 0012-0540-25-69022 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612 0012-0540-20-62612	EMC first net phones & comm 5/1-5/31 Monthly SW-WAVE Cellular service OEM Radio Plus PS80 power s OEM Link Sim Card EMC March 2025 Cell Service EMC April Cell Service OEM March-May Long Distan EMERGENCY MANAGEMENT Total: April Management Services EMS Oxygen Bottles EMS Fuel Ambulance Supplies EMS Ambulance Supplies EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles EMS Oxygen Bottles Ambulance Supplies Fuel	573.78 281.28 15.00 37.99 2,778.75 79.86 122.91 185.60 3,624.30 3,082.39 437.67 65.84 780.44 340.13 59.05 101.46 626.94 757.91 861.81 1,533.00

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep	ort		Packet:	APPKT01381; APPKT01382; APPKT01391;	APPKT01396
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
D-Zee's Automotive	38392	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS 2015 Dodge Ambulance	624.00
Stryker Sales LLC	9209384559	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS MTS Power Load Repair	2,476.14
Tri-County Petroleum, Inc - E	121017	FUEL & OIL	0012-0540-20-62670	Fuel	194.36
Tri-County Petroleum, Inc - E	121017	FUEL & OIL	0012-0540-20-62670	Fuel	1,269.70
City of Columbus	May 2025	UTILITIES - Station 1	0012-0540-21-63000	Svc Facilities Utilities #11-0490	179.53
City of Columbus	May 2025	UTILITIES - Station 1	0012-0540-21-63000	Svc Facilities Utilities #11-0490	105.80
Amazon Capital Services	1471-4QNG-HYCR	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Keychain Rings	13.98
Amazon Capital Services	19H3-69XV-JCP9	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Storage Holder	13.99
City of Weimar	May 2025 #33-0348-00	UTILITIES - Station 5	0012-0540-23-63000	EMS Utilities	134.91
City of Weimar	May 2025 #33-0348-00	UTILITIES - Station 5	0012-0540-23-63000	EMS Utilities	287.71
Aqua Beverage Company	May 2025	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station 3 Acct#8049	12.00
Aqua Beverage Company	May 2025	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station 1 Acct#8048	12.00
Aqua Beverage Company	May 2025	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station 5 Acct#16233	41.97
Cavender Ford	182247	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	20 Ram 3500 (VIN 134736) Tint	375.00
Cavender Ford	182264	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS 21 Tahoe (VIN 352041) T	212.50
Cavender Ford	182265	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS 05 F250 (VIN A69398) Tint	162.50
Texas Disposal Systems, Inc.	8544477	UTILITIES - Station 3	0012-0540-22-63000	EMS Station 3 Trash Service	163.69
Safelite Fulfillment LLC	03699-000816	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Windshield	493.23
Hanjak Industries, LLC	4678	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Stryker Powerload install	550.80
Hanjak Industries, LLC	4679	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Troubleshoot Exhaust W	157.41
Wal-Mart	May 2025 CC	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Storage Bins Jonathan Pe	21.05
Wal-Mart	May 2025 CC	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Supplies - Marti Ingvadsen	39.88
Wal-Mart	May 2025 CC	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS mini fridge Jonathan Pera	93.00
Verizon Wireless	6114303828	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Cellular service	238.23
DSS Driving Safety Services, LLC		DRUG & ALCOHOL TESTING	0012-0540-25-66515	EMS Pre-Employment & Rand	400.00
Starlink	INV-USA-43273525-84527-86	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS Internet Serv.5.10.25-6.1	360.00
Misc. Vendors					
Misc. Vendors	May 2025 CC	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Ace Hardware Impact Dri	179.00
	May 2025 CC	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Ace Hardware Leaf Blowe	155.28
Misc. Vendors	May 2025 CC	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Ace Hardware Keys Marti	29.81
Misc. Vendors	May 2025 CC	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Ace Hardware Key Marti	4.59
Adobe Inc.	May 2025 CC	SOFTWARE/LICENSE SERVICES	0012-0540-20-64000	Adobe (EMS)- Michael Furrh	21.64
Misc. Vendors	May 2025 CC	SOFTWARE/LICENSE SERVICES	0012-0540-20-64000	Docusign (EMS)- Marti Ingvad	69.29
Misc. Vendors	May 2025 CC	SOFTWARE/LICENSE SERVICES	0012-0540-20-64000	Life360 (EMS)- Marti Ingvadsen	15.98
Adobe Inc.	May 2025 CC	SOFTWARE/LICENSE SERVICES	0012-0540-20-64000	Adobe (EMS)- Marti Ingvadsen	21.64
Misc. Vendors	May 2025 CC	SOFTWARE/LICENSE SERVICES	0012-0540-20-64000	CCSI myfax (EMS)- Marti Ingv	12.00
Misc. Vendors	May 2025 CC	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Ryan's Device Repair Mar	125.00
Safelite Fulfillment LLC	May 2025 CC	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Windshield repair Jonath	64.00
Misc. Vendors	May 2025 CC	UNIFORMS	0012-0540-25-62100	EMS Blauer Uniforms Michael	424.95
Misc. Vendors	May 2025 CC	UNIFORMS	0012-0540-25-62100	EMS Blauer Uniforms Michael	369.96
Misc. Vendors	May 2025 CC	UNIFORMS	0012-0540-25-62100	EMS Blauer Uniforms Michael	466.95
Victoria Dodge Chrysler Jeep		REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS 2020 Dodge 3500 (#1416	4,936.92
Amazon Capital Services	1FYM-CDK7-J911	TRAINING COURSES/SUPPLIES	0012-0540-25-62607	EMS Training Supplies	224.48
AT&T Mobility LLC	287291261390X03272025	COMMUNICATIONS EXPENSE	0012-0540-25-61000	JP2 March 2025 Cell Service	39.35
AT&T Mobility LLC	287291261390X03272025	COMMUNICATIONS EXPENSE	0012-0540-25-61000	IT March 2025 Cell Service	41.88
AT&T Mobility LLC	287291261390X03272025	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS March 2025 Cell Service	343.58
AT&T Mobility LLC	287291261390x04272025	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS April Cell Service	343.58
Comdata	XY86306042025	FUEL & OIL	0012-0540-20-62670	EMS fuel	1,465.97
AT&T	Mar-May 713A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS March-May Long Distanc	646.46
				Department 0540 - EMS Total:	28,407.83
Department: 0552 - CONST	Contract to the second second		1.1		
Lonnie Hinze	5.29.25	MISCELLANEOUS EXPENSE	0012-0552-00-69900	Bailiff Uniform Cleaners 52 - CONSTABLE, PRECINCT 2 Total:	27.66
Department: 0555 - RURAI	ADDRESSING		Department 03	JE - CONSTABLE, FRECHICI Z TOTAL	27.66
Amazon Capital Services	1NV1-VGWH-FVNM	CLIPPLIES/EQUID LINDED CEON	0012-0555-00-62640	911PA Ink Cartridges	220.00
Condra Communications		SUPPLIES/EQUIP UNDER \$500		911RA Ink Cartridges	239.99
	75249	SUPPLIES/EQUIP UNDER \$500	0012-0555-00-62640	June Alarm System Monitoring	20.00
AT&T	Mar-May 713A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0555-00-61000 Departmen	911/RA March-May Long Dist at 0555 - RURAL ADDRESSING Total:	345.46 605.45
			Separation	Hermania medited totali	000.40
Department: 0560 - COUN	TY SHERIFF				

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

Packet: APPKT01381;APPKT01382;APPKT01391;APPKT01396

Pending Expense Approval Rep	port		Packe	t: APPKT01381;APPKT01382;APPKT01391;	;APPKT01396
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
GT Distributors, Inc.	UNIV0071825	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniform Pants	60.90
Schulenburg Printing & Office	853038-0	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Warning Ticket Books	248.42
Tri-County Petroleum, Inc - Sh	120918	FUEL & OIL	0012-0560-11-62670	Fuel	1,463.70
Columbus Tire Center	48091	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change & Tires (#1	74.75
Columbus Tire Center	48091	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Tires (#13528)	300.74
Tri-County Petroleum, Inc - Sh	120956	FUEL & OIL	0012-0560-11-62670	Fuel	1,481.04
SAS Accessories & Installation	553	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Service Call	175.00
Bob Johnson's Computer Stuff	68181	EQUIPMENT OVER \$500	0012-0560-11-70500	Sheriff Computers (3)	7,006.20
Columbus Tire Center	48136	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	90.75
Tri-County Petroleum, Inc - Sh	121016	FUEL & OIL	0012-0560-11-62670	Fuel	1,773.54
Amazon Capital Services	1DR1-N16J-77VY	FINGERPRINT/EVIDENCE SUPP	0012-0560-12-62631	Sheriff Supplies Return	-47.99
Amazon Capital Services	1NKJ-KV7T-DJXY	MISCELLANEOUS EXPENSE	0012-0560-10-62690	Dispatch Dehumidifier	349.69
Appriss Insights, LLC	2065975309	MISCELLANEOUS EXPENSE	0012-0560-11-62690	TX VINE SERVICE FEE FY2025	1,483.78
A & L Body Shop	13023	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Front Replacement Bu	600.00
Transunion Risk & Alternative	366533-202505-1	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Sheriff people searches May	150.00
Wal-Mart	May 2025 CC	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Cleaning Supplies Nanc	100.10
Misc. Fuel	May 2025 CC	FUEL & OIL	0012-0560-11-62670	Fuel Transport to Edinburg Do	22.77
Misc. Fuel	May 2025 CC	FUEL & OIL	0012-0560-11-62670	Fuel Transport to Edinburg Do	36.05
Wal-Mart	May 2025 CC	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Vehicle Cleaning Supplies Don	33.29
Wal-Mart	May 2025 CC	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Vehicle Cleaning Supplies Don	164.91
Sheriff's Assoc Of Texas	May 2025 CC	CONFERENCES/SEMINARS/DU	0012-0560-14-61700	Conference July 12-15, 2025	375.00
OSS Academy	May 2025 CC	SCHOOLS FOR DEPUTIES/DISP		Human Trafficking Course Fra	40.00
OSS Academy	May 2025 CC	SCHOOLS FOR DEPUTIES/DISP		Field Training Frankie Cantu	160.00
OSS Academy	May 2025 CC	SCHOOLS FOR DEPUTIES/DISP		Human Trafficking Course Tyle	40.00
Verizon Wireless	6114303828	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Cellular service	2,962.02
Tri-County Petroleum, Inc - Sh.		FUEL & OIL	0012-0560-11-62670	Fuel	1,460.70
OfficeFurniture2go.com	EY127A05	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Filing Cabinet	698.22
Misc. Vendors	May 2025 CC	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Laser Labs tint meter K	178.00
Misc. Vendors	May 2025 CC	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Digital Awareness RCISD pres	4.33
AT&T Mobility LLC	287291261390X03272025	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff March 2025 Cell Service	1,162.39
AT&T Mobility LLC	287291261390x04272025	COMMUNICATIONS EXPENSE	0012-0560-14-61000	April Cell Service	1,162.39
Comdata	XY86306042025	FUEL & OIL	0012-0560-11-62670	CCSO fuel	51.42
AT&T	Mar-May 713A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0560-14-61000	SO March-May Long Distance	1,813.48
AT&T Long Distance	May 858485556	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff Long Distance Phone S	1,159.28
			Depa	rtment 0560 - COUNTY 5HERIFF Total:	27,434.87
Department: 0565 - COUN	ITY JAIL				
National Mobile X Ray	15071	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Inmate XRays	75.00
Walter's Pharmacy	April 2025	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Inmate Medicine	134.25
Rosenbaum Electric, LLC	0516ccsher1	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Replace 5 damaged lights	11,963.94
Rosenbaum Electric, LLC	0516ccsher2	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Replace light fixtures	7,381.86
Performance Foodservice Te	2696012	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	4,289.89
Toepperwein Air-Conditioning.	17799	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail AC Repair	2,603.91
Performance Foodservice Te	2703610	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	5,304.15
Ferguson Enterprises LLC	2016443	JAIL SUPPLIES	0012-0565-00-62632	Jail Cleaning Supplies	476.17
City of Columbus	May 2025	UTILITIES - Jail	0012-0565-00-63000	Jail Utilities #11-0010-00	2,692.99
City of Columbus	May 2025	UTILITIES - Jail	0012-0565-00-63000	Jail Utilities #11-0010-00	2,171.19
City of Columbus	May 2025	UTILITIES - Jail	0012-0565-00-63000	Jail Utilities #11-0010-00	364.36
City of Columbus	May 2025	GROUNDS MAINTENANCE	0012-0565-00-63100	Jail Sprinklers #11-0030-00	35.00
Southern Health Partners, Inc.	BASE53864	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	July 2025 Base Provision for H	11,073.06
Misc. Hotels	March 2025 CC	PRISONER TRANSPORT	0012-0565-00-65030	Holiday Inn Transport Inmate	116.63
Misc. Hotels	March 2025 CC	PRISONER TRANSPORT	0012-0565-00-65030	Holiday Inn Transport Inmate	7.55
Wal-Mart	May 2025 CC	JAIL SUPPLIES	0012-0565-00-62632	Jail Latch Box Ashley Laake	3.98
Wal-Mart	May 2025 CC	JAIL SUPPLIES	0012-0565-00-62632	Jail supplies Tracy Lewis	41.64
U.S. Postal Service	May 2025 CC	MISCELLANEOUS SUPPLIES	0012-0565-00-62690	Inmate Commissary Tracy Lew	10.05
H.E.BUTT Grocery Company	May 2025 CC	FOOD FOR PRISONERS	0012-0565-00-65010	May 2025 CC	11.14
Misc. Food	May 2025 CC	PRISONER TRANSPORT	0012-0565-00-65030	Meal Inmate Transport to Edi	5.41
Misc. Food	May 2025 CC	PRISONER TRANSPORT	0012-0565-00-65030	Meal Inmate Transport to Edi	24.31
Sam Houston State University	421685	SCHOOLS FOR JAILERS	0012-0565-00-61815	Jail Management Conf Laake,	630.00
Misc. Vendors	May 2025 CC	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Ace Hardware wall repairs	24.97
Performance Foodservice Te	2710167	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	5,495.51

Pending Expense Approval Report

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep	ort			ket: APPKT01381;APPKT01382;APPKT(₁₃₉ 1;	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amoun
AT&T	979-732-3048 007 3	MISCELLANEOUS SUPPLIES	0012-0565-00-62690	Jail Attorney Phone 979-732-3	560.3
				Department 0565 - COUNTY JAIL Total:	55,497.2
Department: 0570 - SUPER	VISION & CORRECTIONS				
36th Judicial Dist Juv Probation	April 2025	DETENTION SERVICES	0012-0570-00-65031	4.20-4.30.25 Juvenile Detenti	1,925.00
City of Columbus	May 2025	UTILITIES - Probation	0012-0570-00-63000	Probation Dept Utilities #07-1	65.00
Brazos County	2025GLCCOUNTIES05-001	DETENTION SERVICES	0012-0570-00-65031	May Juvenile Detention Servic	4,650.00
Guadalupe County Juvenile Se	. 25-0036	DETENTION SERVICES	0012-0570-00-65031	May 2025	2,500.0
			Department 057	0 - SUPERVISION & CORRECTIONS Total:	9,140.00
Department: 0580 - VETER	AN SERVICE OFFICER				
Panoramic Software Inc.	14943	CONFERENCES/SEMINARS/DU	.0012-0580-00-61700	VSO 2.1.25-1.31.26 Subscripti	520.0
Verizon Wireless	6114303828	COMMUNICATIONS EXPENSE	0012-0580-00-61000	Cellular service	37.2
AT&T	Mar-May 713A80-6235 692 8	COMMUNICATIONS EXPENSE	0012-0580-00-61000	VSO March-May Long Distance	185.6
	, , , , , , , , , , , , , , , , , , , ,		Department	0580 - VETERAN SERVICE OFFICER Total:	742.8
Denotes and AFRE INFOR	MATION TECHNOLOGY				
Department: 0585 - INFOR		TRAINING EVRENCES	0012-0585-00-61850	Conference Mileage	96.6
Drey Rosas	5.29.25 5.29.25	TRAINING EXPENSES	0012-0585-00-61850	Conference Meals	40.00
Drey Rosas		TRAINING EXPENSES	0012-0585-00-64000	Time & Attendance Support	2,377.5
Tyler Technologies, Inc	025-513287	SOFTWARE/LICENSE SERVICES			531.0
NinjaOne, LLC	INV88265800	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Ticketing Subscription	374.2
Misc. Hotels	March 2025 CC	TRAINING EXPENSES	0012-0585-00-61850	Sheraton Austin Conf Drey Ro	374.2
Verizon Wireless	6114303828	COMMUNICATIONS EXPENSE	0012-0585-00-61000	Cellular service	
Zoom Video Communications, .		SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	May 2025 CC	194.9
AT&T Mobility LLC	287291261390x04272025	COMMUNICATIONS EXPENSE	0012-0585-00-61000	IT April Cell Service	41.8
Comdata	XY86306042025	REPAIRS OF EQUIP/VEHICLES	0012-0585-00-63300	IT Dept fuel	172.5
			Department 05	85 - INFORMATION TECHNOLOGY Total:	3,866.7
Department: 0640 - CONT	RACT SERVICES				
Henneke Funeral Home	5.18.25	AUTOPSIES	0012-0640-00-66400	Remove & Transport body	1,345.00
Travis County Medical Examin	. 3300009637	AUTOPSIES	0012-0640-00-66400	Rylee Nicole Schobel PA 25-00	4,085.0
Travis County Medical Examin	. 3300009643	AUTOPSIES	0012-0640-00-66400	Penny Janecka (PA 25-00996)	4,085.0
Travis County Medical Examin	. 3300009643	AUTOPSIES	0012-0640-00-66400	Domynock Hawk (PA 25-0244	4,085.0
			Depart	ment 0640 - CONTRACT SERVICES Total:	13,600.00
Department: 0645 - INDIG	ENT HEALTHCARE				
Indigent Healthcare Solutions,		SOFTWARE LICENSE	0012-0645-00-64000	Professional Svcs for July 2025	1,059.00
Bryan Radiology Associates	BRA 21034	MEDICAL, IHC	0012-0645-00-69052	Inmate XRays	51.5
Youens & Duchicela Clinic	3.12.25	MEDICAL, IHC	0012-0645-00-69052	Pat Acct# 5543	19.4
Youens & Duchicela Clinic	3.18.25	MEDICAL, IHC	0012-0645-00-69052	Pat Acct# 5543	47.6
Youens & Duchicela Clinic	3.25.25	MEDICAL, IHC	0012-0645-00-69052	Pat Acct# KLEMIC0001	14.1
Youens & Duchicela Clinic	3.27.25	MEDICAL, IHC	0012-0645-00-69052	Pat Acct# KLEMIC0001	75.7
Youens & Duchicela Clinic	3.31.25	MEDICAL, IHC	0012-0645-00-69052	Pat Acct# 5543	47.6
Columbus Community Hospital		MEDICAL, IHC	0012-0645-00-69052	Med Rec# 503734	604.7
			0012-0645-00-69052	Med Rec# 154856	820.0
Columbus Community Hospital		MEDICAL, IHC		Med Rec# 162656	258.7
Columbus Community Hospital		MEDICAL, IHC	0012-0645-00-69052		71.7
Columbus Community Hospital		MEDICAL, IHC	0012-0645-00-69052	Med Rec# 162656	
Columbus Community Hospital		MEDICAL, IHC	0012-0645-00-69052	Med Rec# 102915	1,802.3
Columbus Community Hospital		MEDICAL, IHC	0012-0645-00-69052	Med Rec# 154856	194.7
Columbus Community Hospital		MEDICAL, IHC	0012-0645-00-69052	Med Rec# 105721	796.6
Columbus Community Hospital		MEDICAL, IHC	0012-0645-00-69052	Med Rec# 105721	1,090.6
	7078961	MEDICAL, IHC	0012-0645-00-69052	Med Rec# 503706	402.6
Columbus Community Hospital			Departm	ent 0645 - INDIGENT HEALTHCARE Total:	7,357.3
Columbus Community Hospital					
Columbus Community Hospital Department: 0665 - AGRI	EXTENSION SERVICE				
	EXTENSION SERVICE May 2025	UTILITIES - Extension Office	0012-0665-00-63000	Ag Bldg Utilities #09-1060-00	17.0
Department: 0665 - AGRI		UTILITIES - Extension Office UTILITIES - Extension Office	0012-0665-00-63000 0012-0665-00-63000	Ag Bldg Utilities #09-1060-00 Ag Bldg Utilities #09-1060-00	
Department: 0665 - AGRI City of Columbus	May 2025				65.0
Department: 0665 - AGRI City of Columbus City of Columbus	May 2025 May 2025	UTILITIES - Extension Office	0012-0665-00-63000 0012-0665-00-61000	Ag Bldg Utilities #09-1060-00	65.0 3 7 .9
Department: 0665 - AGRI City of Columbus City of Columbus Verizon Wireless	May 2025 May 2025 6114303828	UTILITIES - Extension Office COMMUNICATIONS EXPENSE	0012-0665-00-63000 0012-0665-00-61000	Ag Bldg Utilities #09-1060-00 Cellular service	65.0 3 7 .9 225.0
Department: 0665 - AGRI City of Columbus City of Columbus Verizon Wireless Laramie Kettler	May 2025 May 2025 6114303828 5.19.25	UTILITIES - Extension Office COMMUNICATIONS EXPENSE CONFERENCES/SEMINARS/DU.	0012-0665-00-63000 0012-0665-00-61000 0012-0665-00-61700	Ag Bldg Utilities #09-1060-00 Cellular service District 11 Leadership Lab	17.0 65.0 37.9 225.0 161.5 161.3

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Re	Jore			et: APPKT01381;APPKT01382;APPKT01391	
Vendor Name	Payabie Number	Account Name	Account Number	Description (Item)	Amoun
Department: 0695 - MISCI	ELLANEOUS				
Colorado County Citizen	21571	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Tower Bid Ad	280.00
Aqua Beverage Company	May 2025	MISCELLANEOUS EXPENSE	0012-0695-00-69900	CH basement Act#8033	181.50
FP Mailing Solutions	3147728	POSTAGE & BOX RENT	0012-0695-00-61405	Treasurer Postage machine ink artment 0695 - MISCELLANEOUS Total:	520.14 981.64
				Fund 0012 - General Fund Total:	248,788.19
Fund: 0014 - Airport				,	
Department: 0520 - 0520					
Tri-County Petroleum, Inc - Ai	. 120867	AV GAS & JET A FUEL	0014-0520-00-62679	Jet Fuel	9,811.55
Tri-County Petroleum, Inc - Ai		AV GAS & JET A FUEL	0014-0520-00-62679	Aviation Fuel	1,977.5
AT&T	Mar-May 713A80-6235 692 8	COMMUNICATIONS EXPENSE	0014-0520-00-61000	Airport March-May Long Dist	319.47
				Department 0520 - 0520 Total:	12,168.4
				Fund 0014 - Airport Total:	12,108.4
Fund: 0017 - Colorado County					
Department: 0170 - Fairgo Christine Grafe	5.28.25	TRAVEL EXPENSES	0017-0170-00-62000	May 5 - 24, 2025 mileage	63.7
City of Columbus	May 2025 #11-2230-00	UTILITIES	0017-0170-00-63000	Fairgounds Utilities	122.1
City of Columbus	May 2025 #11-6750-00	UTILITIES	0017-0170-00-63000	Fairgrounds Utilities	35.0
Jerry Nelson	6.5.25	RENTAL INCOME	0017-0170-00-47152	Refund for Fairgrounds Rental	500.0
serry reason	0.3.23	HEIVINE HOOME		Department 0170 - Fairground Total:	720.8
			Fund 001	7 - Colorado County Fairgrounds Total:	720.8
Fund: 0021 - Road & Bridge Po	+ 1				
Department: 0621 - PCT #					
J & W Farm and Ranch	182630	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Parts	16.4
O'Reilly Auto Parts PCT1	3905-228269	REPAIR MATERIALS	0021-0621-00-63500	Heater Core	103.5
Texas Disposal Systems, Inc.	8542923	UTILITIES	0021-0621-00-63000	Pct 1 Trash Services	228.3
John Deere Financial-PCT1	Previous Balance	REPAIR MATERIALS	0021-0621-00-63500	Previous Balance	7.0
Katy Hydraulics, LLC	00107871	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 A/C Hose	85.0
J & W Farm and Ranch	183177	SHOP SUPPLIES	0021-0621-00-62645	Pct 1 Freon	131.8
J & W Parts, Inc.	810130	SHOP SUPPLIES	0021-0621-00-62645	Pct 1 Shop Supplies	25.0
J & W Parts, Inc.	810130	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Parts	31.9
J & W Parts, Inc.	810131	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Parts	33.9
J & W Parts, Inc.	809347	SHOP SUPPLIES	0021-0621-00-62645	Pct 1 Shop Supplies	23.9
J & W Parts, Inc.	809347	BATTERIES, TIRES & TUBES	0021-0621-00-63305	Pct 1 Battery	192.9
J & W Parts, Inc.	810540	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Parts	275.7
J & W Parts, Inc.	810540	HAND TOOLS & EQUIPMENT	0021-0621-00-67100	Pct 1 Tools	22.9
Linde Gas & Equipment Inc.	49861356	SHOP SUPPLIES	0021-0621-00-62645	Pct 1 Bottle Rental	51.1
Unifirst Holdings Inc.	2680098327	UNIFORMS	0021-0621-00-62100	Pct 1 Uniforms	76.9
A L & M Building Supply	591122	MISCELLANEOUS EXPENSE	0021-0621-00-69900	Pct 1 Lumber	37.9
San Bernard Electric Cooperat.	May 2025	UTILITIES	0021-0621-00-63000	PCT1 Utilities	121.0
John Deere Financial-PCT1	1940489	REPAIR MATERIALS	0021-0621-00-63500	Fitting, Springs & Seals	506.8
O'Reilly Auto Parts PCT1	6123-195102	REPAIR MATERIALS	0021-0621-00-63500	Heater Hose & Clamp	33.4
J & W Farm and Ranch	182951	REPAIR MATERIALS	0021-0621-00-63500	Pct 1 Tire Repair Kit	29.9
John Deere Financial-PCT1	1940489 C	REPAIR MATERIALS	0021-0621-00-63500	Fitting & Seal	-123.3
John Deere Financial-PCT1	1941404	REPAIR MATERIALS	0021-0621-00-63500	Seals	163.7
Verizon Wireless	6114303828	COMMUNICATIONS EXPENSE	0021-0621-00-61000	Cellular service	113.1
Unifirst Holdings Inc.	2680099050	UNIFORMS	0021-0621-00-62100	Pct 1 Uniforms	76.9
Rock Island Water Supply Corp	o. May 2025	UTILITIES	0021-0621-00-63000	PCT1 Water	35.0
Amazon Capital Services	1LGN-9HDK-CPLW	SAFETY/FIRST AID SUPPLIES	0021-0621-00-62611	PCT1 Vehicle safety lights	125.5
AT&T	Mar-May 713A80-6235 692 8	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 March-May Long Distan	150.4
				Department 0621 - PCT #1 Total:	2,577.8
				Fund 0021 - Road & Bridge Pct 1 Total:	2,577.8
Fund: 0022 - Road & Bridge Po Department: 0622 - PCT #					
Mustang Cat	PART6950548	FUEL & LUBRICANTS	0022-0622-00-62671	Pct 2 Hydro Oil & Antifreeze (385.3
Mustang Cat	PART6950549	REPAIR MATERIALS	0022-0622-00-63500	Pct 2 V Belt (Cat 924G Loader)	29.4
	PART6950550	REPAIR MATERIALS	0022-0622-00-63500	Pct 2 V Belt & Gasket (Cat 92	136.1
Mustang Cat					

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Repo	ort		Pac	ket: APPKT01381;APPKT01382;APPKT01391;	APPKT01396
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Cintas Corporation	4231527202	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	6.52
	73625	FUEL & LUBRICANTS	0022-0622-00-62671	Pct 2 Fuel Nozzle & Reducer	62.00
	May 2025	UTILITIES	0022-0622-00-63000	Pct 2 Utilities	50.84
	133919	BATTERIES, TIRES & TUBES	0022-0622-00-63305	Pct 2 BushHog Tires	301.43
	1951807	REPAIR MATERIALS	0022-0622-00-63500	Pct 2 Light bulbs (5115/5093E)	20.58
	56374	SIGNS	0022-0622-00-62681	Pct 2 reflective posts	462.50
	11355661	REPAIR MATERIALS	0022-0622-00-63500	Pct 2 Little Patch Truck Service	152.01
	4232274990	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	137.25
		SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	6.52
	4232274990			Pct 2 Utilities	64.25
	May 2025 #33-0870-00	UTILITIES	0022-0622-00-63000	Pct 2 Utilities	92.83
	May 2025 #33-0870-00	UTILITIES	0022-0622-00-63000		141.11
Colorado Valley Telephone Co		COMMUNICATIONS EXPENSE	0022-0622-00-61000	PCT2 Phone & Internet	
	11357801	REPAIR MATERIALS	0022-0622-00-63500	Pct 2 (#3 Dump Truck) Alterna	300.10
	6114303828	COMMUNICATIONS EXPENSE	0022-0622-00-61000	Cellular service	37.99
Holt Truck Centers of Texas LLC		REPAIR MATERIALS	0022-0622-00-63500	Pct 2 Fan Clutch	878.63
Amazon Capital Services	1G3H-79X1-3WNJ	REPAIR MATERIALS	0022-0622-00-63500	Pct 2 Headlights	269.99
				Department 0622 - PCT #2 Total:	3,672.72
				Fund 0022 - Road & Bridge Pct 2 Total:	3,672.72
Fund: 0023 - Road & Bridge Pct	3				
Department: 0623 - PCT #3					
Columbus Bearing & Industrial	322619	REPAIR MATERIALS	0023-0623-00-63500	Pct 3 Filters	93.80
Columbus Bearing & Industrial	322641	REPAIR MATERIALS	0023-0623-00-63500	Filters	92.31
Unifirst Holdings Inc.	2960133909	UNIFORMS	0023-0623-00-62100	Pct 3 Uniforms	109.31
Mustang Cat	PART6953281	FUEL & LUBRICANTS	0023-0623-00-62671	Pct 3 Transmission Oil (12G C	486.32
Colorado Materials, LTD	417025	R&B MATERIALS	0023-0623-00-62680	Pct 3 Limestone	4,708.25
Tri-County Petroleum, Inc - PC	120954	FUEL & LUBRICANTS	0023-0623-00-62671	Pct 3 Oil	904.75
Tri-County Petroleum, Inc - PC		FUEL & LUBRICANTS	0023-0623-00-62671	Pct 3 Antifreeze	101.88
	2960134790	UNIFORMS	0023-0623-00-62100	Pct 3 Uniforms	109.31
Columbus Bearing & Industrial		REPAIR MATERIALS	0023-0623-00-63500	Pct 3 Filters	160.60
	11253715	REPAIR MATERIALS	0023-0623-00-63500	Pct 3 Filter Repair Kit	34.41
	417378	R&B MATERIALS	0023-0623-00-62680	Pct 3 Limestone	2,136.00
		FUEL & LUBRICANTS	0023-0623-00-62671	Pct 3 DEF	245.00
Tri-County Petroleum, Inc - PC				Pct 3 Trash Service	166.61
Texas Disposal Systems, Inc.	8543097	UTILITIES	0023-0623-00-63000		14.95
· ·	1C6N-XWCV-7D41	REPAIR MATERIALS	0023-0623-00-63500	Pct 3 Silicone High Temp Squa	
A L & M Building Supply	591186	OFFICE SUPPLIES	0023-0623-00-62600	Pct 3 Cleaning Supplies	24.47
A L & M Building Supply	591207	OFFICE SUPPLIES	0023-0623-00-62600	Pct 3 Cleaning Supplies	19.38
Wal-Mart	May 2025 CC	SHOP SUPPLIES	0023-0623-00-62645	PCT3 Cleaning Supplies Lynn B	53.35
Verizon Wireless	6114303828	COMMUNICATIONS EXPENSE	0023-0623-00-61000	Cellular service	37.99
Northern Tool + Equipment	May 2025 CC	HAND TOOLS & EQUIPMENT	0023-0623-00-67100	PCT3 Cordless Grease Gun	249.00
AT&T	Mar-May 713A80-6235 692 8	COMMUNICATIONS EXPENSE	0023-0623-00-61000	PCT3 March-May Long Distan	176.15
				Department 0623 - PCT #3 Total:	9,923.84
				Fund 0023 - Road & Bridge Pct 3 Total:	9,923.84
Fund: 0024 - Road & Bridge Pct	: 4				
Department: 0624 - PCT #4	1				
J & W Parts, Inc.	810135	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 RTV Silicone (Brush Hog)	10.99
J & W Parts, Inc.	810625	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Air Compressor (#5 Truck)	17.99
Tri-County Petroleum, Inc - PC	.120864	FUEL & LUBRICANTS	0024-0624-00-62671	Hydraulic Oil	475.75
Apple Lumber	2505-155114	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Eye Bolt & Chain Link (W	20.98
J & W Parts, Inc.	810926	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 SAF Valve (water truck)	18.99
O'Reilly Auto Parts PCT4	6123-197267	REPAIR MATERIALS	0024-0624-00-63500	Dump Truck 3 Parts	33.67
O'Reilly Auto Parts PCT4	6123-197278	SHOP SUPPLIES	0024-0624-00-62645	Shop Supplies	15.99
J & W Parts, Inc.	810952	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Truck 3 Supplies	155.18
· ·	810960	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Filter (6330)	51.94
J & W Parts, Inc.				The state of the s	16.77
J & W Parts, Inc.	810972	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Wheel Nut (#4 Dump Tr	2.59
J & W Parts, Inc.	810978	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Wheel Nut (#4 Dump Tr	
Grainger	1550774397	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 #2 scoops	120.74
Apple Lumber	2505-157215	SHOP SUPPLIES	0024-0624-00-62645	Pct 4 Nuts & Bolts	3.12
Apple Lumber	2505-157218	SHOP SUPPLIES	0024-0624-00-62645	Pct 4 Trim Line	11.99
Columbus Bearing & Industrial	322716	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Bolts & Nuts	8.60

COMMISSIONER'S COURT REGULAR MEETING

Pending Expense Approval Rep	port		Pac	ket: APPKT01381;APPKT01382;APPKT01391;	APPKT01396
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Interstate Billing Service	X1050305251	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Pressure Relief Valve &	281.80
East Texas Truck Systems	3890	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Butterfly Valve	148.39
J & W Parts, Inc.	809640	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Tire Valve (5626)	6.99
Apple Lumber	2505-140953	REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Mending Brace, Nuts, Bo	9.58
Unifirst Holdings Inc.	2680098921	UNIFORMS	0024-0624-00-62100	Pct 4 Uniforms	74.63
Columbus Bearing & Industrial		REPAIR MATERIALS	0024-0624-00-63500	Pct 4 Butterfly Valve	199.05
Tractor Supply Company	522585	FUEL & LUBRICANTS	0024-0624-00-62671	PCT4 Chain oil	21.58
Verizon Wireless	6114303828	COMMUNICATIONS EXPENSE	0024-0624-00-61000	Cellular service	75.98
Darrell Gertson	5.21-6.3.25	TRAVEL EXPENSES	0024-0624-00-62000	Mileage	444.50
AT&T	Mar-May 713A80-6235 692 8	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT4 March-May Long Distan	189.32
777.00				Department 0624 - PCT #4 Total:	2,417.11
				Fund 0024 - Road & Bridge Pct 4 Total:	2,417.11
Fund: 0031 - Election Services	Contract				
Department: 0610 - 0610					
Election Systems & Software,	. CD2120395	ELECTION SUPPLIES	0031-0610-00-62608	Election Day Ballots	1,081.57
Misc. Fuel	May 2025 CC	ELECTION SUPPLIES	0031-0610-00-62608	Elections Fuel - Rebecka LaCo	31.00
Misc. Fuel	May 2025 CC	ELECTION SUPPLIES	0031-0610-00-62608	Elections Bucee's Fuel - LaCou	17.81
Misc. Fuel	May 2025 CC	ELECTION SUPPLIES	0031-0610-00-62608	Elections Circle K Fuel Rebecka	26.00
Misc. Vendors	May 2025 CC	ELECTION SUPPLIES	0031-0610-00-62608	Elections TNT car wash Rebec	12.00
				Department 0610 - 0610 Total:	1,168.38
			Fund	0031 - Election Services Contract Total:	1,168.38
Fund: 0055 - Law Library Department: 0650 - 0650					
Relx Inc.	3095792439	LAW BOOKS	0055-0650-00-62629	May online subcriptions	166.32
				Department 0650 - 0650 Total:	166.32
				Fund 0055 - Law Library Total:	166.32
Fund: 0080 - Hot Check Department: 0475 - COUN	ITY ATTORNEY				
Parks Coffee	20581609	MISCELLANEOUS EXPENSE	0080-0475-00-69900	May coffee svc	64.66
rema edite	2002009			tment 0475 - COUNTY ATTORNEY Total:	64.66
				Fund 0080 - Hot Check Total:	64.66
				Grand Total:	282,237.34

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

Pending Expense Approval Report

Packet: APPKT01381;APPKT01382;APPKT01391;APPKT01396

Report Summary

Fund Summary

Fund		Expense Amount
0010 - County Attorney Forfeiture		629.00
0012 - General Fund		248,788.15
0014 - Airport		12,108.47
0017 - Colorado County Fairgrounds		720.82
0021 - Road & Bridge Pct 1		2,577.87
0022 - Road & Bridge Pct 2		3,672.72
0023 - Road & Bridge Pct 3		9,923.84
0024 - Road & Bridge Pct 4		2,417.11
0031 - Election Services Contract		1,168.38
0055 - Law Library		166.32
0080 - Hot Check		64.66
	Grand Total:	282,237,34

Account Summary

Account Number	Account Name	Expense Amount
0010-0475-00-62600	OFFICE SUPPLIES	108.00
0010-0475-00-62690	MISCELLANEOUS EXPEN	521.00
0012-0000-00-24341	STATE - TX HOME VISITI	5.00
0012-0000-00-24750	GHS - COLLECTIONS FEE	4,562.35
0012-0400-00-61000	COMMUNICATIONS EXP	37.99
0012-0400-00-62400	COPIER USAGE EXPENSE	106.34
0012-0400-00-62640	SUPPLIES/EQUIP UNDER	138.00
0012-0401-00-62500	WORKERS COMPENSATI	32,248.25
0012-0402-00-61700	CONFERENCES/SEMINA	990.00
0012-0403-00-61400	POSTAGE	55.86
0012-0403-00-61700	CONFERENCES/SEMINA	429.50
0012-0403-00-62400	COPIER USAGE EXPENSE	191.97
0012-0403-00-62640	SUPPLIES/EQUIP UNDER	350.53
0012-0410-00-61000	COMMUNICATIONS EXP	850.79
0012-0410-00-61700	CONFERENCES/SEMINA	574.00
0012-0410-00-62605	VOTING SUPPLIES/PRINT	326.30
0012-0410-00-62652	VOTER REGISTRATION E	447.68
0012-0410-00-63000	UTILITIES - Elections	65.00
0012-0426-00-69026	VISITING JUDGE EXPENS	123.20
0012-0428-00-61305	LAW BOOKS/ON-LINE S	216.46
0012-0428-00-69068	TIDC GRANT EXPENDITU	113.97
0012-0435-00-62662	JUROR EXPENSE	238.99
0012-0435-00-66542	PROF SVCS-NON SPECIFI	800.00
0012-0435-00-69032	COURT APPOINTED ATT	2,538.00
0012-0450-00-62400	COPIER USAGE EXPENSE	144.21
0012-0450-00-62640	SUPPLIES/EQUIP UNDER	-16.88
0012-0451-00-44262	JUSTICE OF PEACE PCT	150.00
0012-0451-00-61000	COMMUNICATIONS EXP	326.56
0012-0451-00-62640	SUPPLIES/EQUIP UNDER	84.00
0012-0452-00-61000	COMMUNICATIONS EXP	268.32
0012-0452-00-61700	CONFERENCES/SEMINA	45.00
0012-0452-00-62640	SUPPLIES/EQUIP UNDER	206.71
0012-0452-00-63000	UTILITIES JP 2	325.69
0012-0453-00-61000	COMMUNICATIONS EXP	40.23
0012-0453-00-62640	SUPPLIES/EQUIP UNDER	43.22
0012-0453-00-62662	JUROR EXPENSE	500.00
0012-0454-00-61400	POSTAGE	6.00
0012-0454-00-62000	TRAVEL EXPENSES	294.00
0012-0454-00-62640	SUPPLIES/EQUIP UNDER	141.95
0012-0475-00-69012	CO/DIST ATTY OFFICE EX	828.45
0012-0495-00-61000	COMMUNICATIONS EXP	37.21
0012-0495-00-61700	CONFERENCES/SEMINA	54.99

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

Pending Expense Approval Report

Packet: APPKT01381;APPKT01382;APPKT01391;APPKT01396

Account Summary

Account Number	Account Name	Expense Amount
0012-0495-00-62640	SUPPLIES/EQUIP UNDER	133.21
0012-0497-00-62640	SUPPLIES/EQUIP UNDER	45.67
0012-0499-00-61700	CONFERENCES/SEMINA	290.00
0012-0499-00-62640	SUPPLIES/EQUIP UNDER	5.99
0012-0510-00-62690	MISCELLANEOUS SUPPLI	493.06
0012-0510-00-63000	UTILITIES - CH/Annex	502.52
0012-0510-00-63100	GROUNDS MAINTENAN	1,485.29
0012-0510-00-63200	CLEANING SUPPLIES	648.41
0012-0510-00-63210	REPAIRS TO BLDGS - CH/	145.50
0012-0510-00-63300	REPAIRS OF EQUIP/VEHI	168.04
0012-0510-00-66710	BUILDING INSURANCE	42,973.50
0012-0525-00-61000	COMMUNICATIONS EXP	185.60
0012-0525-00-63310	TRAVEL EXPENSE	388.18
0012-0530-00-61000	COMMUNICATIONS EXP	830.55
0012-0530-00-63400	RADIO REPAIRS & MAIN	2,793.75
0012-0540-20-62612	AMBULANCE SUPPLIES	3,980.94
0012-0540-20-62640	SUPPLIES/EQUIP UNDER	676.54
0012-0540-20-62670	FUEL & OIL	5,260.72
0012-0540-20-64000	SOFTWARE/LICENSE SER	140.55
0012-0540-21-63000	UTILITIES - Station 1	285.33
0012-0540-22-63000	UTILITIES - Station 3	163.69
0012-0540-23-63000	UTILITIES - Station 5	422.62
0012-0540-24-63300	REPAIRS OF EQUIP/VEHI	10,517.63
0012-0540-24-63305	BATTERIES, TIRES & TUB	-22.00
0012-0540-25-61000	COMMUNICATIONS EXP	2,013.08
0012-0540-25-62100	UNIFORMS	1,261.86
0012-0540-25-62607	TRAINING COURSES/SU	224.48
0012-0540-25-66515	DRUG & ALCOHOL TESTI	400.00
0012-0540-25-69022	BILLING SERVICES	3,082.39
0012-0552-00-69900	MISCELLANEOUS EXPEN	27.66
0012-0555-00-61000	COMMUNICATIONS EXP	345.46
0012-0555-00-62640	SUPPLIES/EQUIP UNDER	259.99
0012-0560-10-62690	MISCELLANEOUS EXPEN	349.69
0012-0560-11-62105	EMPLOYEE UNIFORMS	60.90
0012-0560-11-62640	SUPPLIES/EQUIP UNDER	1,224.74
0012-0560-11-62670	FUEL & OIL	6,289.22
0012-0560-11-62690	MISCELLANEOUS EXPEN	2,238.11
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI	1,138.70
0012-0560-11-63305	BATTERIES, TIRES & TUB	300.74
0012-0560-11-70500	EQUIPMENT OVER \$500	7,006.20
0012-0560-12-62631	FINGERPRINT/EVIDENCE	-47.99
0012-0560-14-61000	COMMUNICATIONS EXP	8,259.56
0012-0560-14-61700	CONFERENCES/SEMINA	375.00
0012-0560-14-61810	SCHOOLS FOR DEPUTIES	240.00
0012-0565-00-61815	SCHOOLS FOR JAILERS	630.00
0012-0565-00-62632	JAIL SUPPLIES	521.79
0012-0565-00-62690	MISCELLANEOUS SUPPLI	570.36
0012-0565-00-63000	UTILITIES - Jail	5,228.54
0012-0565-00-63100	GROUNDS MAINTENAN	35.00
0012-0565-00-63210	REPAIRS TO BLDGS - Jail	21,974.68
0012-0565-00-65010	FOOD FOR PRISONERS	15,100.69
0012-0565-00-65020	PRISONER MEDICAL/ME	11,282.31
0012-0565-00-65030	PRISONER TRANSPORT	153.90
0012-0570-00-63000	UTILITIES - Probation	65.00
0012-0570-00-65031	DETENTION SERVICES	9,075.00
0012-0580-00-61000	COMMUNICATIONS EXP	222.81
0012-0580-00-61700	CONFERENCES/SEMINA	520.00
0012-0585-00-61000	COMMUNICATIONS EXP	79.87

COMMISSIONER'S COURT REGULAR MEETING

June 9, 2025

Pending Expense Approval Report

Packet: APPKT01381;APPKT01382;APPKT01391;APPKT01396

Account Summary

Account Number	Account Name	Expense Amount
0012-0585-00-61850	TRAINING EXPENSES	510.82
0012-0585-00-63300	REPAIRS OF EQUIP/VEHI	172.55
0012-0585-00-64000	SOFTWARE/LICENSE SER	3,103.47
0012-0640-00-66400	AUTOPSIES	13,600.00
0012-0645-00-64000	SOFTWARE LICENSE	1,059.00
0012-0645-00-69052	MEDICAL, IHC	6,298.37
0012-0665-00-61000	COMMUNICATIONS EXP	517.57
0012-0665-00-61700	CONFERENCES/SEMINA	225.00
0012-0665-00-62000	TRAVEL EXPENSES	322.86
0012-0665-00-63000	UTILITIES - Extension Off	82.00
0012-0695-00-61300	PUBLISHING & SUBSCRI	280.00
0012-0695-00-61405	POSTAGE & BOX RENT	520.14
0012-0695-00-69900	MISCELLANEOUS EXPEN	181.50
0014-0520-00-61000	COMMUNICATIONS EXP	319.42
0014-0520-00-62679	AV GAS & JET A FUEL	11,789.05
0017-0170-00-47152	RENTAL INCOME	500.00
0017-0170-00-62000	TRAVEL EXPENSES	63.70
0017-0170-00-63000	UTILITIES	157.12
0021-0621-00-61000	COMMUNICATIONS EXP	263.60
0021-0621-00-62100	UNIFORMS	153.96
0021-0621-00-62611	SAFETY/FIRST AID SUPPL	125.54
0021-0621-00-62645	SHOP SUPPLIES	231.95
0021-0621-00-63000	UTILITIES	384.36
0021-0621-00-63305	BATTERIES, TIRES & TUB	192.99
0021-0621-00-63500	REPAIR MATERIALS	1,164.50
0021-0621-00-67100	HAND TOOLS & EQUIPM	22.99
0021-0621-00-69900	MISCELLANEOUS EXPEN	37.98
0022-0622-00-61000	COMMUNICATIONS EXP	179.10
0022-0622-00-62100	UNIFORMS	274.50
0022-0622-00-62645	SHOP SUPPLIES	13.04
0022-0622-00-62671	FUEL & LUBRICANTS	447.32
0022-0622-00-62681	SIGNS	462.50
0022-0622-00-63000	UTILITIES	207.92
0022-0622-00-63305	BATTERIES, TIRES & TUB	301.43
0022-0622-00-63500	REPAIR MATERIALS	1,786.91
0023-0623-00-61000	COMMUNICATIONS EXP	214.14
0023-0623-00-62100	UNIFORMS	218.62
0023-0623-00-62600	OFFICE SUPPLIES	43.85
0023-0623-00-62645	SHOP SUPPLIES	53.35
0023-0623-00-62671	FUEL & LUBRICANTS	1.737.95
0023-0623-00-62680	R&B MATERIALS	6,844.25
0023-0623-00-63000	UTILITIES	166.61
0023-0623-00-63500	REPAIR MATERIALS	396.07
0023-0623-00-67100	HAND TOOLS & EQUIPM	249.00
0024-0624-00-61000	COMMUNICATIONS EXP	265.30
0024-0624-00-62000	TRAVEL EXPENSES	444.50
0024-0624-00-62100	UNIFORMS	74.63
0024-0624-00-62645	SHOP SUPPLIES	31.10
0024-0624-00-62671	FUEL & LUBRICANTS	497.33
0024-0624-00-63500	REPAIR MATERIALS	1,104.25
0031-0610-00-62608	ELECTION SUPPLIES	1,168.38
0055-0650-00-62629	LAW BOOKS	166.32
0080-0475-00-69900	MISCELLANEOUS EXPEN	64.66
	Grand Total:	282,237.34

Project Account Summary

Project Account Key
None

Expense Amount

282,237.34

June 9, 2025

Pending Expense Approval Report

Packet: APPKT01381;APPKT01382;APPKT01391;APPKT01396

Project Account Summary

Project Account Key
None

Expense Amount

Grand Total:

282,237.34

June 9, 2025

_16. Budget Workshop.

Rebecka LaCourse was present to discuss changes to the election system. She stated that the pollbooks were recertified, but with the SAVE Act that was issued by the President in March of 2025, any election equipment that uses barcodes will soon be decertified. She said she has firm belief from the state that she can finish out the year with the equipment the county currently has but will be required to purchase new equipment. She explained there will be no early voting and no specific election day. Instead, there will be twelve days in which to vote. The size of our county allows polling locations to be combined. She intends to propose to the Election Board opening five locations: one in each city, one in the Nada/Garwood area, and one in the Frelsburg area. She explained because we are a precinct specific, the voters can't go anywhere to vote, but most go to their specified location. Ms. LaCourse is concerned about her staffing budget with the new changes being made. She feels we have time to figure things out but not a lot of time to budget. She explained that Colorado County does qualify for a grant of \$42,500 but the grant does require a 20% match. The last day to apply for the grant is June 30. With only using five polling locations, the new equipment would cost approximately \$95,000 with the county only covering \$60,000 with the grant funds. It will also be required to have an approved printer at each polling location, so taking the polling locations down from eleven to five will also save the county in costs. The commissioners mentioned county-wide voting and Ms. LaCourse explained that legislation is against county-wide voting. She reminded the court that Bill SB2753 reads there will be no cost to the state but all costs will fall on the county and the SAVE Act will force the county to acquire all new equipment. She stated that under the new laws each election could cost around \$91,000 with staffing cost being up to \$145,000. Commissioner Gertson suggested using precinct workers to fill in if election workers are needed. She responded that using county workers may be an option. There are several workers available, it's just getting schedules to work out. Ms. LaCourse did state she would encourage moving local, city and school elections from May to November to help with cost. She spoke about the SAVE Act and though she does not have a timeline on when everything will take effect, she does know changes will be coming. Judge Prause stated legislation has also changed the court system, so beginning

June 9, 2025

September 2026 there will be a new court created. It will be for Colorado and Lavaca counties for a new District Judge, court reporter and assistant. The new judge's residency will determine which county will house the judge. In addition to that, adult and juvenile probation will remain in the tri-county cooperative.

Sheriff Lindemann stated his budget will mostly stay the same. He is asking for additional funds for fuel costs because the costs are fluctuating. He has added in the school resource officer position in the budget but not the benefits as of yet. He is requesting a 5% raise for his employees, especially the jailers and dispatchers. Judge Prause asked about counseling for officers. EMS has asked about it and he wanted to know Sheriff's opinion the subject. Sheriff Lindemann said he completely supported the idea and added dispatchers could also benefit from the service. Judge Prause also asked if Sheriff anticipated the need for additional officers in the near future. He responded yes, but State Troopers are now back in our area. Sheriff Lindemann stated he would rather see quality or quantity.

Michelle Lowrance said she has prepared the non-county requests. She said the tax worksheet isn't available yet and we are still waiting on amount estimates from the Appraisal District.

Commissioner Brandt said he was able to visit with a couple of the JPs about salaries.

Currently Colorado County has the lowest pay for the JP position compared to surrounding counties. He is concerned that quality applicants may not see the position as lucrative enough when the time comes to fill a JP spot. Commissioner Brandt stated that as far as his precinct budget is concerned, he is now using a zero budget vs. a deficit budget to help him see numbers easier.

Michelle Lowrance explained it could be possible to budget by using the recurring revenue to cover the recurring expenditures. The fund balance could then be used for capital expenditures.

Judge Prause said he feels comfortable with eight months in reserve but some counties recommend two to four months. Michelle Lowrance said she feels it is important to be able to cover emergency needs and keep up with recurring expenses. Ms. Lowrance said the county needs to have a plan for reserves. Judge Prause agreed with that. Commissioner Brandt said he would like to see the county get to the place where it is not a struggle to build

June 9, 2025

new facilities or make major repairs. Judge Prause stated there is over \$8,000,000 in unrestricted funds out of the fund balance total. This is all the money that will be available for an emergency.

Michelle Lowrance discussed the contribution for retirement funds. In 2025 the required contribution is 11.26%. In 2026 the required contribution will be 10.26%. This 1% drop would save the county approximately \$100,000, which could be used to cover the increase in health and dental insurance. Colorado County currently contributes 13%. Ms. Lowrance stated a decision doesn't have to be made until December, but lowering the contribution is something to consider. She feels reducing by even half a percentage would be conservative.

Ms. Lowrance said she reviewed the bills that recently passed and she thinks there may be grants available to fire departments. Chuck Rogers said he believed the grants were something the individual departments must apply for and not the county. Commissioner Gertson suggested having a uniform county wide run sheet for all the fire departments to utilize. He also suggested the fire departments seeking payment from individual's insurance companies.

Judge Prause stated we would have the final numbers from the CAD on July 26.

Michelle Lowrance said she has had many insurance companies asking to look at our insurance policies and she explained the county would not be leaving the TAC Risk Pool, but they could look at what we had. She received a letter of confidence stating that the county was receiving a fantastic rate that no other company could beat.

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

Commissioner Owers thanked Commissioner Neuendorff for his help with Tyler Time and Attendance.

Commissioner Brandt announced his precinct is working on Tyler Time and Attendance and are figuring it out.

Commissioner Gertson announced Drymalla Bridge is coming along.

June 9, 2025

_18.	Commissioners Court Members sign all documents and papers acted upon or approved.
	Judge Prause announced it is now time to sign all documents and papers.
_19.	Adjourn.
	Motion by Judge Prause to adjourn at 11:32 A.M; seconded by Commissioner Neuendorff

An audio recording of this meeting of June 9, 2025 is available in the County Clerk's Office.

5 ayes 0 nays; motion carried; it was so ordered.

June 9, 2025

Minutes were taken and prepared by Kimberly Menke, County Clerk on the 9th day of June 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 9th day of June 2025.

Given under my hand and official seal of office this date June 9, 2025.

