

COLORADO COUNTY COMMISSIONERS COURT
NOTICE OF OPEN MEETING

DATE OF MEETING: March 10, 2025 – 9:00 A.M.
BUILDING: Colorado County Courthouse, County Courtroom
STREET LOCATION: 400 Spring Street
CITY OF LOCATION: Columbus, Texas 78934

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

On this the 10th day of March 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 9:04 A.M.

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025**

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

- __1. Pledge of Allegiance to the American Flag and the Texas Flag.

Judge Prause led the Pledge of Allegiance to the American Flag and the Texas Flag.

- __2. Agenda as posted.

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

(See Attachment)

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

March 10, 2025

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

FILED FOR RECORD
COLORADO COUNTY, TX

2025 MAR -6 PM 4:12

KIMBERLY HENGE
COUNTY CLERK

MK

DATE OF MEETING: March 10, 2025 – 9:00 A.M.
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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 February 2025.
- ___5. **9:00 AM-** Public Hearing pursuant to Texas Transportation Code §251.152 to receive public comment regarding the establishment of the proposed speed limits on the following County Roads:
 - a. Precinct No. 2:
 - County Road 270 from State Highway 155, West to end of pavement – 40 MPH
 - County Road 210 entire length of road – 40 MPH
 - County Road 211 entire Length of road – 40 MPH
 - County Road 213 entire Length of road – 40 MPH
 - County Road 260 from CR270, South to county line – 35 MPH
 - County Road 260 from State Highway 155, West to county line – 35 MPH
 - Blacksmith Lane entire length of road – 35 MPH. (Brandt)
 - b. Precinct No. 3: Ehlinger Road from FM 1291 to Brushy Road – 45 MPH. (Neuendorff)
- ___6. Establishment of speed limits on the following County Roads:
 - a. Precinct No. 2:
 - County Road 270 from State Highway 155, West to end of pavement – 40 MPH
 - County Road 210 entire length of road – 40 MPH
 - County Road 211 entire Length of road – 40 MPH
 - County Road 213 entire Length of road – 40 MPH
 - County Road 260 from CR270, South to county line – 35 MPH
 - County Road 260 from State Highway 155, West to county line – 35 MPH
 - Blacksmith Lane entire length of road – 35 MPH. (Brandt)
 - b. Precinct No. 3: Ehlinger Road from FM 1291 to Brushy Road – 45 MPH. (Neuendorff)

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

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- __7. Weishuhn Engineering, Inc. to present bids received for Texas General Land Office Community Development & Revitalization Contract 24-065-079-E734 Project CID 04 Water Improvements.
- __8. Award bid for Texas General Land Office Community Development & Revitalization Contract 24-065-079-E734 Project CID 04 Water Improvements.
- __9. Application submitted by Colorado Valley Telephone to install buried fiber optic cable in the county right-of-way of County Road 252, Precinct No. 2. (Brandt)
- __10. Request for release of Performance Bond No. B006403 posted by Sundown Energy LP for project on County Road 230, Precinct No. 2. (Brandt)
- __11. Award bids for the following (period April 1, 2025 – March 31, 2026):

 - a. Fuel
 - b. Road paving
 - c. AC-5 asphalt, AC-10 asphalt, CRS-2 emulsion, MC-30 road oil, and seal coat sealers or proven equal
 - d. Road materials
 - e. Culverts
 - f. Herbicides.
- __12. Estimate from Cloud Driven Solutions, Inc. for AgendaLink cloud-based meeting/agenda management platform and possible budget amendment. (Schneider)
- __13. Engagement letter with KM&L Certified Public Accountants for audit services for the year ended December 31, 2024. (Lowrance)
- __14. Approve revised amounts of funding for the Colorado County Volunteer Fire Departments based on actual 2024 submitted data. (Lowrance)
- __15. Consent items:

 - a. 2025 Lower Colorado River Basin Coalition annual membership and payment of membership dues in the amount of \$500.00.
 - b. Certification of Continuing Education and Certificates of Completion:
 - 1. Shannon Owers, Commissioner Precinct No. 1
 - 2. Ryan Brandt, Commissioner Precinct No. 2
 - 3. Keith Neuendorff, Commissioner Precinct No. 3
 - 4. Darrell Gertson, Commissioner Precinct No. 4.
 - c. Lizette Pasohondo declination to serve on Salary Grievance Committee.
 - d. Acknowledgment of users that have completed yearly cybersecurity training per HB 3834.
- __16. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).
- __17. Announcements (without discussion and no action) by elected officials/department heads. (Types of Announcements: Events, Road Conditions, Weather Occurrences, Important Dates, Vacancies in Offices or Positions, Accomplishments of Individuals, and Notices)
- __18. Commissioners Court Members sign all documents and papers acted upon or approved.
- __19. Adjourn.

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

March 10, 2025

CERTIFICATION

NAME: Ty Prause

TITLE: Colorado County Judge

SIGNATURE OF CERTIFYING OFFICIAL:

DATE: March 6, 2025

TELEPHONE NUMBER: (979) 732-2604

FAX NUMBER: (979) 732-9389



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

**MINUTES OF THE COLORADO COUNTY
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March 10, 2025

__3. Public comments.

None at this time.

__4. Minutes for Regular Meetings for February 2025.

Motion by Commissioner Gertson to approve Minutes for Regular Meetings for February 2025; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

__5. 9:00 AM- Public Hearing pursuant to Texas Transportation Code §251.152 to receive public comment regarding the establishment of the proposed speed limits on the following County Roads:

- a. Precinct No. 2:**
 - County Road 270 from State Highway 155, West to end of pavement – 40 MPH
 - County Road 210 entire length of road – 40 MPH
 - County Road 211 entire Length of road – 40 MPH
 - County Road 213 entire Length of road – 40 MPH
 - County Road 260 from CR270, South to county line – 35 MPH
 - County Road 260 from State Highway 155, West to county line – 35 MPH
 - Blacksmith Lane entire length of road – 35 MPH. (Brandt)
- b. Precinct No. 3: Ehlinger Road from FM 1291 to Brushy Road – 45 MPH. (Neuendorff)**

9:05 A.M. Public Hearing Opened

James Besch, who lives on Ehlinger Road, was present to say he would like to see the speed limit lowered to 35 MPH.

Commissioner Neuendorff stated that he proposed 45 MPH so it would be the same as Zimmerscheidt Road, but it could be lowered in the future if deemed necessary.

Commissioner Brandt explained that in his precinct he was proposing 40 MPH for paved road and 35 MPH for gravel roads. He stated he keeps records of speed complaints and has had enough to move forward with establishing the above-mentioned speed limits.

9:11 A.M. Public Hearing Closed

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025**

NOTICE OF PUBLIC HEARING

The Commissioners Court of Colorado County, Texas will conduct a public hearing pursuant to Texas Transportation Code §251.152, to receive public comment regarding the establishment of the proposed speed limits for the following County Roads:

Precinct No. 2

County Road 270 from State Highway 155, West to end of pavement – 40 MPH
County Road 210 entire length of road – 40 MPH
County Road 211 entire length of road – 40 MPH
County Road 213 entire length of road – 40 MPH
County Road 260 from CR270, South to county line – 35 MPH
County Road 260 from State Highway 155, West to county line – 35 MPH
Blacksmith Lane entire length of road – 35 MPH

Precinct No. 3

Ehlinger Road from FM 1291 to Brushy Road – 45 MPH

The public hearing will be held at the Commissioners Court Regular meeting on **March 10, 2025 at 9:00 a.m.** in the County Courtroom, Colorado County Courthouse, 400 Spring Street, Columbus, Texas.

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

March 10, 2025

- ___6. Establishment of speed limits on the following County Roads:
- a. Precinct No. 2:
 - County Road 270 from State Highway 155, West to end of pavement – 40 MPH
 - County Road 210 entire length of road – 40 MPH
 - County Road 211 entire Length of road – 40 MPH
 - County Road 213 entire Length of road – 40 MPH
 - County Road 260 from CR270, South to county line – 35 MPH
 - County Road 260 from State Highway 155, West to county line – 35 MPH
 - Blacksmith Lane entire length of road – 35 MPH. (Brandt)
 - b. Precinct No. 3: Ehlinger Road from FM 1291 to Brushy Road – 45 MPH. (Neuendorff)

Motion by Commissioner Brandt to approve the establishment of speed limits on the above-mentioned County Roads; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

- ___7. Weishuhn Engineering, Inc. to present bids received for Texas General Land Office Community Development & Revitalization Contract 24-065-079-E734 Project CID 04 Water Improvements.

No action taken on this agenda item.

- ___8. Award bid for Texas General Land Office Community Development & Revitalization Contract 24-065-079-E734 Project CID 04 Water Improvements.

No action taken on this agenda item.

- ___9. Application submitted by Colorado Valley Telephone to install buried fiber optic cable in the county right-of-way of County Road 252, Precinct No. 2. (Brandt)

Motion by Commissioner Brandt to approve an application submitted by Colorado Valley Telephone to install buried fiber optic cable in the county right-of-way of County Road 252, Precinct No. 2; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025**

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

Application

Applicant Company: Colorado Valley Telephone

Contact Person: Clint Ruckman

Address: 4915 South US Hwy 77
LaGrange, Texas 78945

Phone: 979-247-8156 Fax: 979-247-5115

Location of right-of-way for proposed construction/installation/repairs in Precinct 2 :
On Colorado County ROW on the West side of County Road 252 near 1062 County Road 252.

Description of right-of-way work to be performed:

Installing Buried Fiber Optic cable in .75-inch HDPE Duct on CR 252 from Fiber Optic pedestal in
the West ROW onto private property for service.

03-03-2025
Date


Signature of Firm Name Representative

Clint Ruckman
Printed Name of Firm Name Representative

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MINUTES OF THE COLORADO COUNTY

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PAUL BEXLEY
1062 Co. Rd. 252
832-661-1816

DROP W.O. #32,135,0189

504 SEBOLI
480' HOPE 0.75"

WATER
TANK

Co. Rd. 252

4 NORTH														SUB. NUMBER		SEBP 3-22		SEBP 6-22		COLORADO VALLEY TELEPHONE COOPERATIVE, INC.		"BURIED PLANT" STAKING SHEET	
PED. NO.	BD	BA	BFC	BFC	BFC	BFC 25-22	BFC 12-22	BFC 6-22	BFC 3-22	BG	BG	BM	BM	BM	BM	BM	POLE	TAX DISTRICT		EXCHANGE BORDEN			
																		REMOTE		COUNTY			
																		MAP REF.		DATE			
																		STAKE BY HLS		2-26-25			
																		DRAWN BY					
																		RELEASED TO CONST.					
																		R. O. W. SECURED FOR CONSTRUCTION BY:					
																		ROUTE		PAGE NO.			
																		SHEET OF					

28' Co. R.D.W

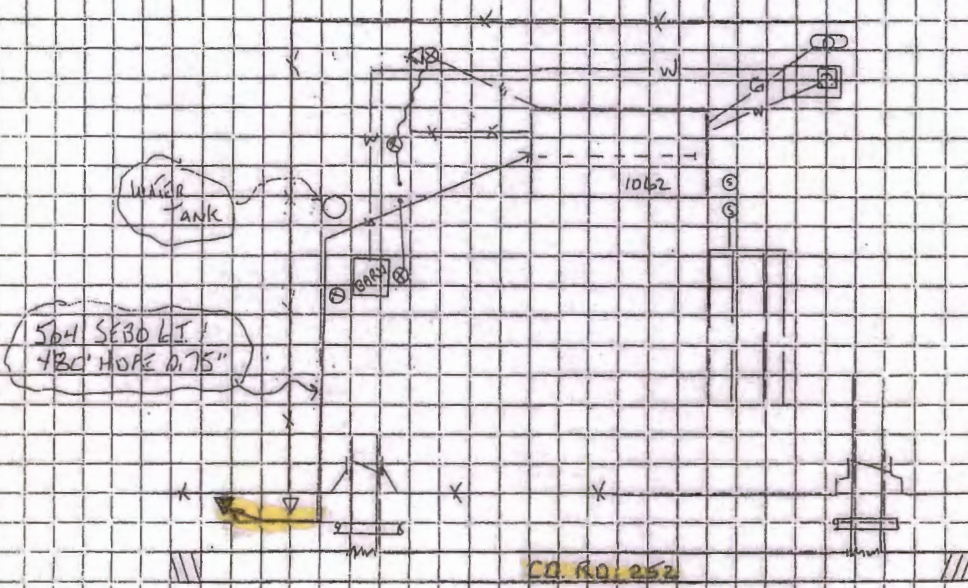
MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

March 10, 2025

PAUL BEXLEY
1062 Co. Rd. 252
832-661-8166

DROP W.O. # 321250189



NORTH															COLORADO VALLEY TELEPHONE COOPERATIVE, INC.		
"BURIED PLANT" STAKING SHEET															TAX DISTRICT		
EXCHANGE BORDEN															EXCHANGE		
REMOTE															REMOTE		
COUNTY															COUNTY		
MAP REF.															DATE		
STAKE BY HLS															2-26-25		
DRAWN BY															DRAWN BY		
RELEASED TO CONST.															RELEASED TO CONST.		
R. O. W. SECURED FOR CONSTRUCTION BY:															R. O. W. SECURED FOR CONSTRUCTION BY:		
ROUTE															PAGE NO.		
SHEET OF															SHEET OF		

28' Co. R.O.W

MINUTES OF THE COLORADO COUNTY
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Agreement

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

1. Applicant shall pay a permit, inspection and document review fee of \$1,000 for the Oil & Gas industry and \$100 for all other types of right-of-way permits and a fee of \$500 for each open cut of a County Road if that procedure is approved by the Precinct Commissioner.
2. Applicant expressly recognizes that the issuance of a permit by Colorado County does not grant any right, claim, title, or easement in or upon the road or its appurtenances. In the future, should Colorado County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of the road or right-of-way, the line, if affected, will be moved, or relocated at the complete expense of Applicant.
3. Colorado County, its employees, agents or assigns will be held harmless for all claims, actions, or damages of every kind and description which may occur to or be suffered by any person or persons, corporation, or property by reason of the performance of any such work, character of material used or manner of installation, maintenance or operation or by improper occupancy of rights-of-way or public place or public structure, and in case any suit or action is brought against Colorado County for damages arising out of or by reason of any of the above causes, Applicant, its successors or assigns, will upon notice to him or them of commencement of such action, defend the same at his or their own expense, and will satisfy any judgment after said suit or action shall have finally been determined if adverse to Colorado County.
4. Colorado County, its employees and agents will, at no time, be held liable for any damage or injury done to the property of Applicant whether in contract or in tort, which may result from improving and/or maintaining its county roads or right-of-ways.
5. The Applicant must provide three 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.

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

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

**MINUTES OF THE COLORADO COUNTY
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21. The Applicant shall not cut or open more than one-half of the roadway at a time, in order to maintain the flow of traffic at all times. However, in an emergency or with the permission of the Precinct Commissioner, the total width of the roadway may be cut or opened, provided barricades are placed at the first intersection each way from the cut, and suitable detour signs are erected.
22. All of the above work shall be done under the direction of, and be satisfactory to, the Precinct Commissioner. The holder of the permit shall notify the Precinct Commissioner twenty-four (24) hours prior to the time the work will be done, to allow the Precinct Commissioner to be present at the time the work is done. This will in no way relieve the Applicant from its responsibility for maintenance due to failure of the repaired cut.
23. Failure to Comply with Specifications: If an opening or cut in the county right-of-way is not refilled and restored as herein provided, the County will notify the Applicant in writing to refill and restore the opening to the satisfaction of the Precinct Commissioner. If the Applicant fails to comply with the written request within ninety (90) days after receipt of such notice, the County is authorized to disable or remove the utility from the right-of-way and Applicant will pay for any expenses for the refilling and restoration within thirty (30) days after notice of the amount by County. Failure to refill, restore, or pay will authorize the County to collect using the Performance Bond. No further permits shall be issued to such Applicant until these costs have been paid.
24. An opening or cut in a county road that is not refilled and restored within 24 hours following verbal notice to applicant by Precinct Commissioner will be repaired by County and Applicant will be billed for the cost of repairs. Failure to pay this bill will authorize County to collect the bill using the Performance Bond.
25. In the event that the Applicant or its successor(s) abandons the utility, Applicant shall give written notice to the Colorado County Judge, P.O. Box 236, Columbus, TX 78934.
26. If the utility is abandoned or at the expiration of the use of said utility, Applicant will timely remove the utility from the county right of way. In the event said utility is not removed, ownership of the utility will vest in County. It is agreed that "timely removal" of said utility shall be within 120 days after said utility is abandoned or use expires.
27. Applicant must post a performance bond in the amount of \$2,500.00 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

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March 10, 2025

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

29. Applicant shall comply with and at all times abide by all applicable federal, state and local laws, rules and regulations.

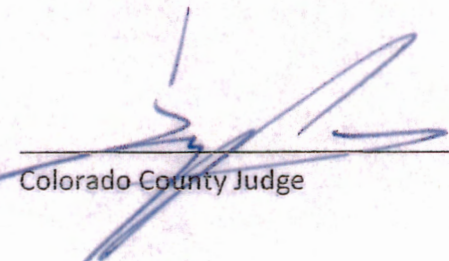
30. This permit **only applies** to Colorado County right-of ways. Applicant acknowledges that this permit does not grant the right to trespass or damage **non-right-of-way** property owned by adjoining landowners, and Applicant accepts this permit subject to any and all rights of the adjoining landowners.

3-3-2025
Date


Applicant

Approved by Commissioners Court on the 10th day of March, 2025.

3-10-25
Date


Colorado County Judge

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

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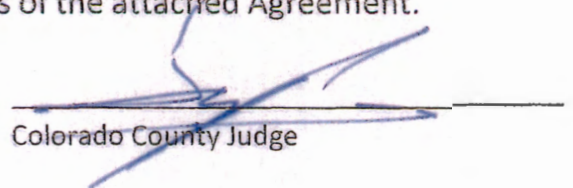
Permit

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

3-10-25

Colorado County Judge

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke, is written over a horizontal line.

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

March 10, 2025

- _10. Request for release of Performance Bond No. B006403 posted by Sundown Energy LP for project on County Road 230, Precinct No. 2. (Brandt)**

Commissioner Brandt said this bond is from 2011 and he has no records of this company doing anything in the county.

**Motion by Commissioner Brandt to approve the request for release of Performance Bond No. B006403 posted by Sundown Energy LP for project on County Road 230, Precinct No. 2; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.
(See Attachment)**

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025**



Colorado County Commissioner's Court
400 Spring Street, Room 107
Columbus, TX 78934

Re: Sundown Energy's Bond #B006403

Sundown Energy LP no longer operates any wells in Colorado County, therefore the above Bond #B006403 needs to be released. This is a Continuous Bond and can only be cancelled when Colorado County releases the bond back to Sundown Energy LP so the bonds can be returned to the Surety for cancellation.

Please locate this bond and mail to:
Sundown Energy LP
Attn: Shaunda Hooker
16400 Dallas Pkwy, Ste 100
Dallas, TX 78248
214-368-6100 x2152

If the original Bond #B006403 cannot be located and mailed back to Sundown Energy LP, please use the lower section of this letter to release the bond.

RELEASE OF BOND

As Obligee, effective 3 / 10 / 2025, the Colorado County does hereby release Sundown Energy LP as Principal and U. S. Specialty Insurance Company, as Surety from all financial obligations granted under Bond Number B006403.

[Signature] 3-10-25
Signature Date

Stamp Colorado County Commissioner Seal below
Print Name Ty Prause Title County Judge

Mail the release to:
Sundown Energy LP
Attn: Shaunda Hooker
16400 Dallas Pkwy, Ste 100
Dallas, TX 78248

Please advise if there are any questions.

[Signature] 2/25/25
Signature Date

Shaunda Hooker

Production Supervisor



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

March 10, 2025

MINUTES, COMMISSIONERS' COURT, COLORADO COUNTY, TEXAS

TERM MEETING OF MARCH 28, 2011

Bond No. B006403

PERFORMANCE BOND

We, Sundown Energy LP, as Principal, and U.S. Specialty Insurance Company, as Surety, are held and firmly bound unto the County Judge of Colorado County, Texas and his successors in office in the amount of Two Thousand Five Hundred and No/100 Dollars (\$2,500.00) for the payment of which Principal and Surety bind themselves, their heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

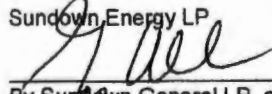
WHEREAS:

- (a) Principal is constructing a (4" size) pipeline within the right-of-way of Road Number C.R. 230, in Colorado County, Texas; and
- (b) The proposed pipelines, locations, descriptions, and appurtenances are more fully shown by six (6) copies of drawings attached to this notice; and
- (c) Principal has promised that within ninety days after installation of the proposed pipeline crossing he will restore the road right-of-ways to the same condition as existed prior to the installation.

NOW, THEREFORE, the condition of this obligation is such that if Principal shall promptly and faithfully restore the county roads as prescribed above, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

SIGNED this 23rd day of March, 2011.

Sundown Energy LP


By Sundown General LP, a general partner
By its Manager, Eland Energy Inc.
By Gregg Allen, President

U.S. Specialty Insurance Company


Edwin H. Frank, III, Attorney-in-Fact

IndemCo

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025**

**MINUTES, COMMISSIONERS' COURT, COLORADO COUNTY, TEXAS
TERM MEETING OF MARCH 28, 2011**

TEXAS COMPLAINT NOTICE

IMPORTANT NOTICE

- 1 To obtain information or make a complaint:
- 2 You may contact your agent.
- 3 You may call the company's toll free telephone number for information or to make a complaint at:

1-800-486-6695

- 4 You may also write to the company:

601 S. Figueroa St., Suite 1600
Los Angeles, CA 90017

- 5 You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

(800) 252-3439

- 6 You may write the Texas Department of Insurance:

P.O. Box 149104
Austin, TX 78714-9104
Fax No.: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

7

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact the agent or the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

8

This notice is for information only and does not become part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:
Puede comunicarse con su agente.

Usted puede llamar de numerero de telefono gratis de la compania para informacion o para someter una queja al:

1-800-486-6695

Usted tambien puede escribir a la compa ia:

601 S. Figueroa St., Suite 1600
Los Angeles, CA 90017

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

(800) 252-3439

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149104
Austin, TX 78714-9104
Fax No.: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o la companie primero. Si no se resuelve la disputa, prede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA:

Esta aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

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POWER OF ATTORNEY

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company of the State of California, a California corporation, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, A Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint

Edwin H. Frank, III or W. Russell Brown, Jr. of Houston, Texas

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and contracts of surety, providing the bond penalty does not exceed Three Million ***** Dollars (\$ 3,000,000.00)

This Power of Attorney shall expire without further action on December 8, 2012. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be It Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-In-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be It Resolved, that the signature of any authorized officer and seal of the Company herebefore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this June 15, 2009

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

Corporate Seals



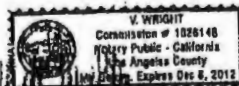
By: [Signature]
Daniel P. Aguilar, Vice President

State of California
County of Los Angeles SS:

On this 15th day of June, 2009, before me, V. Wright, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

Signature [Signature] (Seal)



I, Jeannie J. Kim, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 23rd day of March, 2011.

Corporate Seals



Bond No. B006403
Agency No. 4353

[Signature]
Jeannie J. Kim, Assistant Secretary

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__8. Sundown Energy LP application to install a 4-1/2 inch O.D. pipeline beneath County Road 230, Prct. 2.

Commissioner Kubesch motioned to approve application of Sundown Energy LP to install a 4-1/2 inch O.D. pipeline beneath County Road 230, Precinct # 2 with the provision that the pipeline shall be cased. Also that the permit and inspection fee remain at \$100.00 since application was received prior to approving increase in fee.

Commissioner Gertson seconded the motion.

Question.

Motion carried and it is so ordered.

Copy of signed Application, Agreement and Permit for Colorado County for County Road 230, Precinct # 2 as follows to wit:

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

Application

Applicant Company: Sundown Energy LP

Contact Person: Robin D. McGuire

Address: 13455 Noel Rd., Suite 2000, Dallas, TX 75240

Phone: 214-368-6100 Fax: 214-368-5415

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

See location of Proposed Pipeline on attached Plat.

Description of right-of-way work to be performed:

Install a 4 1/2 inch O.D. Uncased Pipeline Crossing beneath County Road 230 by slick bore method per attached plat.

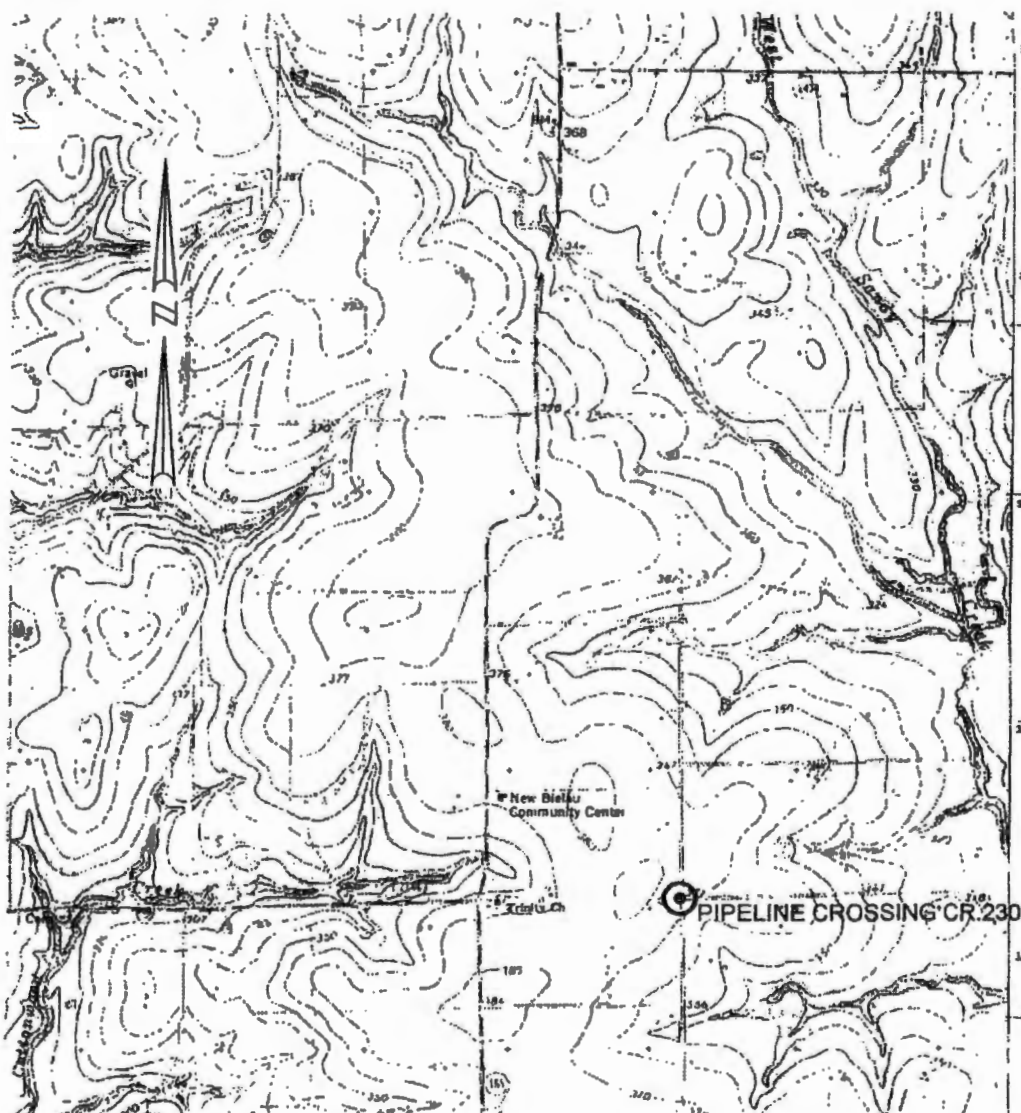
Date:

Signature of Firm Name Representative

Printed Name of Firm Name Representative

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NOTE:
From U.S.G.S. Quadrangle
Map WEIMAR, TEXAS

2000 1000 0 2000
GRAPHIC SCALE IN FEET

SUNDOWN ENERGY LP
TWO GALLERIA TOWER
13455 NOEL ROAD, SUITE 2000
DALLAS, TEXAS 75240

PREPARED BY: FORD SURVEYING FIRM
202 E. GOODWIN | VICTORIA, TX. 77901 | 361-573-3249

PROPOSED 4 1/2" O.D. UNCASD
PIPELINE CROSSING CO. RD. 230

JOHN SWARTE SURVEY, A-504
JOSEPH THOMPSON SURVEY, A-42
COLORADO COUNTY, TEXAS

COL. 11-2A

SHEET 1 OF 2

JOB NO.: 12-211-8

DATE: 03-10-11

SCALE: SHOWN

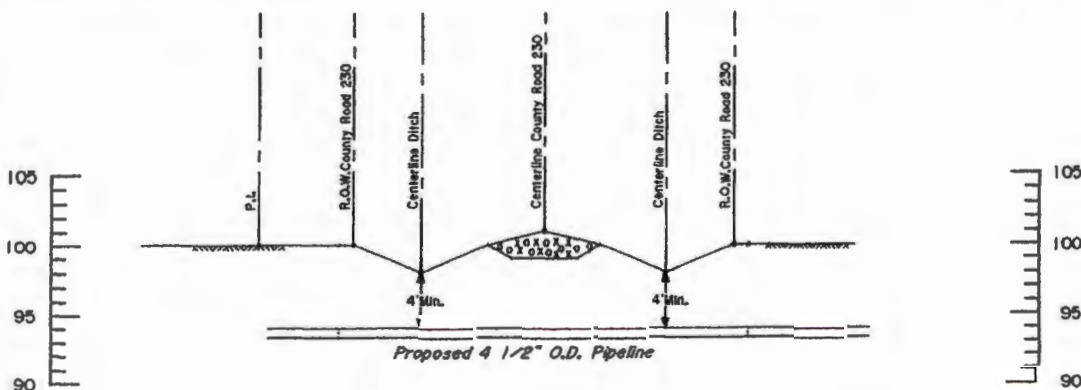
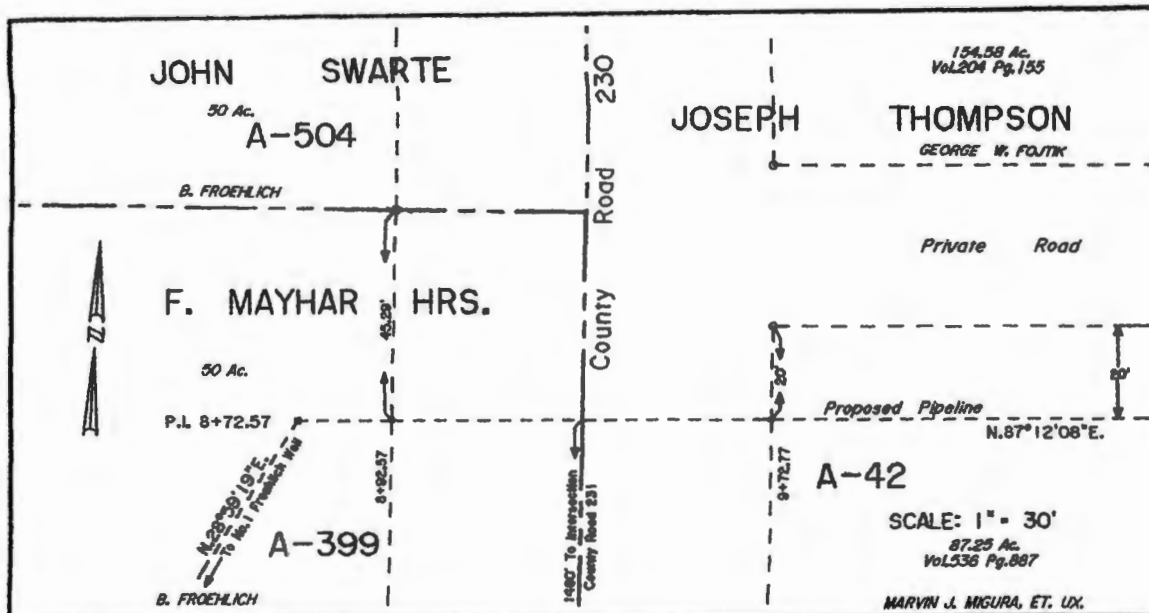
DRAWN BY: R. Tyler

CHECKED BY: K.L.B.

FILE NUMBER
12-211S Ly 1

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TYPICAL
PROFILE
VERT. 0 5 10
HORIZ. 0 15 30
GRAPHIC SCALE IN FEET

NOTE:
100' Assumed Elevation.
Pipeline Installation By
Slick Bore Method

SUNDOWN ENERGY LP TWO GALLERIA TOWER 13455 NOEL ROAD, SUITE 2000 DALLAS, TEXAS 75240	JOHN SWARTE SURVEY, A-504 JOSEPH THOMPSON SURVEY, A-42 COLORADO COUNTY, TEXAS		JOB NO.: 12-211-S
	PREPARED BY: FORD SURVEYING FIRM 202 E. GOODWIN VICTORIA, TX. 77901 361-573-3249		DATE: 03-15-11
COL. 11-2A		SHEET 2 OF 2	SCALE: SHOWN DRAWN BY: R. Tyler CHECKED BY: K.L.B. FILE NUMBER 12-211S Ly 2

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Agreement

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

1. Applicant shall pay a permit and inspection fee of \$100 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 three 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.
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-

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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.
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

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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 Utility.

18. Upon completion of the project, all equipment, construction material, surplus materials, trash, broken concrete, lumber, etc. shall be removed from the construction site. The entire construction site shall be graded and cleaned to present the appearance as it was prior to construction or better.
19. For utility lines crossing under a County road or private entrance, Contractor shall be required to drill, core, or bore through the sub-grade at a depth to be determined by the Precinct Commissioner. If, however, such procedure is deemed impractical by reason of rock, utilities, underground construction or terrain, special permission shall be obtained from the Precinct Commissioner before an open road cut will be allowed. If approved, trenching, backfilling, and resurfacing of the cut shall be done in accordance with the procedures outlined in this Agreement. The Applicant shall be responsible for all paving repair for a period of one year after completion.
20. Backfill requirements for all open cut excavation and trenches shall be as follows:
 - i. Areas not subject to or influenced by vehicular traffic- the trench backfill shall be placed in layers not more than ten inches (10") in depth, and shall be compacted by whatever means the Contractor chooses.
 - ii. Areas subject to or influenced by vehicular traffic- the trench backfill shall be mechanically compacted in six-inch (6") lifts to a minimum of ninety percent (90%) modified proctor density.
 1. Dirt Roads- Backfill shall be well tamped in six inch (6") layers to a point nine inches (9") below the surface of the road, after which one-foot (1') of good gravel shall be tamped until level with the existing surface.
 2. Gravel Roads and Streets- Backfill shall be well tamped in six inch (6") layers to a point nine inches (9") below the surface of the road after which one foot (1') of good gravel shall be tamped until level with the existing surface.
 3. Asphalt Roads- Backfill materials shall be selected mineral aggregate and cement in proportions of 27 to 1, properly compacted (tamped to proper density of 90%) to within two inches (2") of road surface. Asphaltic concrete must then be added and tamped or rolled to make a level surface with existing road surface.
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

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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 36, 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 \$2,500.00 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 filing/inspection fee of \$100.00 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 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 time abide by all applicable federal, state and local laws, rules and regulations.

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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.

Date

Applicant

Approved by Commissioners Court on the 28th day of March, 2011.

March 28, 2011
Date

Colorado County Judge

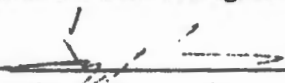
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Permit

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.

March 28, 2011
Date


Colorado County Judge

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/16/2011

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

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

PRODUCER MODCO INSURANCE AGENCY, INC. 6300 RIDGLEA PLACE #210 FORT WORTH TX 76116	CONTACT NAME: Pam Brewer PHONE (817) 546-1955 FAX (817) 546-1957 E-MAIL: pam@modcoins.com ADDRESS: 00000004 PRODUCER CUSTOMER ID #:
INSURED SUNDOWN ENERGY LP Two Galleria Tower 13455 Noel Road Suite #2000 Dallas TX 75240	INSURER(S) AFFORDING COVERAGE INSURER A: Federal INSURER B: Pacific Indemnity INSURER C: Commerce & Industry INSURER D: Gemini Insurance Company INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: 2011 Master Certificate REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		3586-34-76	12/31/2010	12/31/2011	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000
A	GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		7354-51-09	12/31/2010	12/31/2011	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE \$ RETENTION \$		7986-06-71	12/31/2010	12/31/2011	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	17089561 COMMERCE & INDUSTRY INC COMPANY	12/31/2010	12/31/2011	<input checked="" type="checkbox"/> WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	OPERATING EXTRA EXPENSE		JCD2700006 GEMINI INSURANCE COMPANY	12/31/2010	12/31/2011	@100%; \$MM/LAND WET 500K CCC 10MM SECTION ABC

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
BLANKET ADDITIONAL INSURED ON GL, AUTO, UMBRELLA AND OEE. BLANKET WAIVER OF SUBROGATION ON GL, AUTO, UMBRELLA, OEE AND WORKERS COMPENSATION AS REQUIRED BY WRITTEN CONTRACT. RE: CORCORAN #1 WELL

CERTIFICATE HOLDER Precinct Commissioner Colorado County, Texas	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Gary Ray/PAM
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**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025**

_11. Award bids for the following (period April 1, 2025 – March 31, 2026):

- a. Fuel**
- b. Road paving**
- c. AC-5 asphalt, AC-10 asphalt, CRS-2 emulsion, MC-30 road oil, and seal coat sealers or proven equal**
- d. Road materials**
- e. Culverts**
- f. Herbicides.**

Motion by Commissioner Neuendorff to accept all fuel bids based on price, availability and service; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

Motion by Commissioner Brandt to select both road paving bids as presented; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

Motion by Commissioner Gertson to award AC-5 asphalt, AC-10 asphalt, CRS-2 Emulsion, MC-30 road oil, and seal coat sealers or proven equal to all bidders based on the lowest price and availability; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

Motion by Commissioner Gertson to award the road materials bid to all bidders based on price, location, availability and quality; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

Motion by Commissioner Neuendorff to approve all bidders on culverts due to price, availability and location; seconded by Judge Prause; 5 ayes 0 nays; motion carried; it was so ordered.

Motion by Commissioner Brandt to approve all bidders on herbicides based on lowest price and availability; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachments)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025

COLORADO COUNTY BIDS FOR FUEL
OPENED PUBLICLY MARCH 3, 2025
FOR THE PERIOD APRIL 1, 2025 TO MARCH 31, 2026

Precinct No. One (1)	Octane Rating	3L	Sun Coast	Tri-County			
Diesel	HSD	.24119	.2300	.2790			
Diesel	LSD	.44119	.4300	.4745			
Gasoline	87	.4557	.4600	.4820			
Gasoline	89	.4557	-	.4820			
Gasoline	91	.4557	-	.4820			

Precinct No. Two (2)	Octane Rating	3L	Sun Coast	Tri-County			
Diesel	HSD	.24119	.2300	.2790			
Diesel	LSD	.44119	.4300	.4745			
Gasoline	87	.4557	.4600	.4820			
Gasoline	89	.4557	-	.4820			
Gasoline	91	.4557	-	.4820			

Precinct No. Three (3)	Octane Rating	3L	Sun Coast	Tri-County			
Diesel	HSD	.24119	.2300	.2790			
Diesel	LSD	.44119	.4300	.4745			
Gasoline	87	.4557	.4600	.4820			
Gasoline	89	.4557	-	.4820			
Gasoline	91	.4557	-	.4820			

Precinct No. Four (4)	Octane Rating	3L	Sun Coast	Tri-County			
Diesel	HSD	.24119	.2300	.2790			
Diesel	LSD	.44119	.4300	.4745			
Gasoline	87	.4557	.4600	.4820			
Gasoline	89	.4557	-	.4820			
Gasoline	91	.4557	-	.4820			

Sheriff Gasoline	Octane Rating	3L	Sun Coast	Tri-County			
Gasoline	87	.4557	.4600	.4820			
Gasoline	89	.4557	-	.4820			
Gasoline	91	.4557	-	.4820			

CCSF EMS	Octane Rating	3L	Sun Coast	Tri-County			
Diesel	LSD	.44119	.4300	.4745			

Robert R. Wells Jr.				Tri-County			
100 LL avgas		-	-	.4110			
Jet A		-	-	.3770			

**MINUTES OF THE COLORADO COUNTY
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**COLORADO COUNTY BIDS FOR ROAD PAVING
OPENED PUBLICLY MARCH 3, 2025.
FOR THE PERIOD APRIL 1, 2025 TO MARCH 31, 2026**

	Contractor: H & C Construction			
Double Asphaltting	One Rock Island	Two Weimar	Three Frelsburg	Four Eagle Lake
Cont. fur. Heat, haul & apply MC-30 prime oil per gal.	5.85	5.85	5.85	5.85
Cont. fur. Heat, haul & apply AC-5 per gal.	4.73	4.73	4.73	4.73
Cont. fur. Heat, haul & apply AC-10 per gal.	4.73	4.73	4.73	4.73
Cont. fur. Heat, haul & apply CRS-2 per gal.	No Bid	No Bid	No Bid	No Bid
Cont. spread rock per cu. yd.	.01	.01	.01	.01

Seal Coating	One	Two	Three	Four
Cont. fur. Heat, haul & apply AC-5 asphalt per gal.	4.73	4.73	4.73	4.73
Cont. fur. Heat, haul & apply AC-10	4.73	4.73	4.73	4.73
Cont. fur. Heat, haul & apply CRS-2 asphalt per gal.	No Bid	No Bid	No Bid	No Bid
Cont. spread rock per cu. yd.	.01	.01	.01	.01

	Contractor: K-C Lease Service, Inc. DBA Matagorda Construction & Materials			
Double Asphaltting	One Rock Island	Two Weimar	Three Frelsburg	Four Eagle Lake
Cont. fur. Heat, haul & apply MC-30 prime oil per gal.	6.00	6.00	6.00	6.00
Cont. fur. Heat, haul & apply AC-5 per gal.	5.40	5.40	5.40	5.40
Cont. fur. Heat, haul & apply AC-10 per gal.	5.50	5.50	5.50	5.50
Cont. fur. Heat, haul & apply CRS-2 per gal.	6.10	6.10	6.10	6.10
Cont. spread rock per cu. yd.	6.00	6.00	6.00	6.00

Seal Coating	One	Two	Three	Four
Cont. fur. Heat, haul & apply AC-5 asphalt per gal.	5.35	5.35	5.35	5.35
Cont. fur. Heat, haul & apply AC-10	5.40	5.40	5.40	5.40
Cont. fur. Heat, haul & apply CRS-2 asphalt per gal.	6.10	6.10	6.10	6.10
Cont. spread rock per cu. yd.	6.00	6.00	6.00	6.00

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025**

**COLORADO COUNTY BIDS FOR
AC-5 ASPHALT, AC-10 ASPHALT, CRS-2 EMULSION, MC-30 ROAD OIL,
AND SEAL COAT SEALERS
OPENED PUBLICLY MARCH 3, 2025
FOR THE PERIOD APRIL 1, 2025, TO MARCH 31, 2026**

Bidder: Ergon Asphalt & Emulsions, Inc.	Precincts			
AC-5 Asphalt with pump & hose	One Rock Island	Two Weimar	Three Frelsburg	Four Eagle Lake
Price per Gal. F.O.B. Plant	3.05	3.05	3.05	3.05
Price per Gal. F.O.B. Colorado County Area	3.26	3.26	3.26	3.26

Bidder: Cleveland Asphalt Products, Inc	Precincts			
AC-5 Asphalt with pump & hose	One Rock Island	Two Weimar	Three Frelsburg	Four Eagle Lake
Price per Gal. F.O.B. Plant	3.50	3.50	3.50	3.50
Price per Gal. F.O.B. Colorado County Area	3.67	3.67	3.67	3.67

Bidder: Ergon Asphalt & Emulsions, Inc	Precincts			
AC-10 Asphalt with pump & hose	One Rock Island	Two Weimar	Three Frelsburg	Four Eagle Lake
Price per Gal. F.O.B. Plant	3.00	3.00	3.00	3.00
Price per Gal. F.O.B. Colorado County Area	3.21	3.21	3.21	3.21

Bidder: Cleveland Asphalt Products, Inc	Precincts			
AC-10 Asphalt with pump & hose	One Rock Island	Two Weimar	Three Frelsburg	Four Eagle Lake
Price per Gal. F.O.B. Plant	3.50	3.50	3.50	3.50
Price per Gal. F.O.B. Colorado County Area	3.67	3.67	3.67	3.67

MINUTES OF THE COLORADO COUNTY
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March 10, 2025

Bidder: Ergon Asphalt & Emulsions, Inc	Precincts			
CRS-2 Emulsion with pump & hose	One Rock Island	Two Weimar	Three Frelsburg	Four Eagle Lake
Price per Gal. F.O.B. Plant	2.60	2.60	2.60	2.60
Price per Gal. F.O.B. Colorado County Area	2.85	2.85	2.85	2.85

Bidder: Cleveland Asphalt Products, Inc	Precincts			
CRS-2 Emulsion with pump & hose	One Rock Island	Two Weimar	Three Frelsburg	Four Eagle Lake
Price per Gal. F.O.B. Plant	2.65	2.65	2.65	2.65
Price per Gal. F.O.B. Colorado County Area	2.82	2.82	2.82	2.82

Bidder: Cleveland Asphalt Products, Inc	Precincts			
MC-30 Road Oil or Proven Equal with pump & hose	One Rock Island	Two Weimar	Three Frelsburg	Four Eagle Lake
Price per Gal. F.O.B. Plant	4.95	4.95	4.95	4.95
Price per Gal. F.O.B. Colorado County Area	5.12	5.12	5.12	5.12

Bidder: Cleveland Asphalt Products, Inc	Precincts			
Seal Coat Sealers or Proven Equal with pump & hose	One Rock Island	Two Weimar	Three Frelsburg	Four Eagle Lake
Price per Gal. F.O.B. Plant	1.55	1.55	1.55	1.55
Price per Gal. F.O.B. Colorado County Area	1.72	1.72	1.72	1.72

**MINUTES OF THE COLORADO COUNTY
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**COLORADO COUNTY BIDS FOR ROAD MATERIALS
OPENED PUBLICLY MARCH 3, 2025
FOR THE PERIOD APRIL 1, 2025 TO MARCH 31, 2026**

1. Cover Rock	3/8 Dia	5/8 Dia	Picked Up	Plant Location
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Precinct #1

Alleyton Resource			23.00	All Locations
Brauntex Materials	58.00	58.00	29.00	New Braunfels
Vulcan Construction	67.97	68.47	56.75/57.25	Rosenberg

Precinct #2

Alleyton Resource			23.00	All Locations
Brauntex Materials	53.00	53.00	29.00	New Braunfels
Vulcan Construction	71.11	72.61	56.75/57.25	Rosenberg

Precinct #3

Alleyton Resource			23.00	All Locations
Brauntex Materials	58.00	58.00	29.00	New Braunfels
Vulcan Construction	69.02	69.52	56.75/57.25	Rosenberg

Precinct #4

Alleyton Resource			23.00	All Locations
Brauntex Materials	58.00	58.00	29.00	New Braunfels
Vulcan Construction	64.86	65.36	56.75/57.25	Rosenberg

MINUTES OF THE COLORADO COUNTY
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	Price Delivered to PCT	Picked Up	Plant Location
2. Pit Run			

Precinct #1

Zbranek Gravel	11.75	5.75	Altair
Prihoda Gravel	11.00	5.65	Altair

Precinct #2

Zbranek Gravel	13.50	5.75	Altair
Prihoda Gravel	12.25	5.65	Altair

Precinct #3

Zbranek Gravel	14.00	5.75	Altair
Prihoda Gravel	12.75	5.65	Altair

Precinct #4

Zbranek Gravel	11.75	5.75	Altair
Prihoda Gravel	11.00	5.65	Altair

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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3. 2" & Under Screen Pit Run	Price Delivered to PCT	Picked Up	Plant Location
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Precinct #1

Zbranek Gravel	13.75	7.75	Altair
Prihoda Gravel	13.00	7.75	Altair

Precinct #2

Zbranek Gravel	15.50	7.75	Altair
Prihoda Gravel	14.25	7.75	Altair

Precinct #3

Zbranek Gravel	16.00	7.75	Altair
Prihoda Gravel	14.75	7.75	Altair

Precinct #4

Zbranek Gravel	13.75	7.75	Altair
Prihoda Gravel	13.00	7.75	Altair

MINUTES OF THE COLORADO COUNTY
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4) Post Oak	Price Delivered to PCT	Picked Up	Plant Location
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NO BIDS RECEIVED

Precinct #1

Precinct #2

Precinct #3

Precinct #4

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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5) Limestone	1/2 "	1 "	1 3/4 "	Picked Up	Plant Location
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Precinct #1

Quality Hot Mix			27.50	32.50	New Taiton
Bernardo Trucking	28.00	28.00	27.25		
Colorado Materials 1			32.00	25.00	Glidden
Vulcan Construction		55.72		44.50	Rosenberg
Brauntex Materials	36.00		36.00	7.00	New Braunsfels
Prihoda Gravel	38.75	38.75	32.75	all picked up price	Altair

Precinct #2

Quality Hot Mix			26.50	32.50	New Taiton
Bernardo Trucking	27.00	27.00	26.25		
Colorado Materials 1			31.00	25.00	Glidden
Vulcan Construction		58.86		44.50	Rosenberg
Brauntex Materials	31.00		31.00	7.00	New Braunsfels
Prihoda Gravel	38.75	38.75	32.75	all picked up price	Altair

Precinct #3

Quality Hot Mix			27.50	32.50	New Taiton
Bernardo Trucking	28.00	28.00	27.25		
Colorado Materials 1			32.00	25.00	Glidden
Vulcan Construction		56.77		44.50	Rosenberg
Brauntex Materials	36.00		36.00	7.00	New Braunsfels
Prihoda Gravel	38.75	38.75	32.75	all picked up price	Altair

Precinct #4

Quality Hot Mix			28.50	32.50	New Taiton
Bernardo Trucking	29.00	29.00	28.25		

MINUTES OF THE COLORADO COUNTY
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Colorado Materials 1			33.00	25.00	Glidden
Vulcan Construction		52.61		44.50	Rosenberg
Brauntex Materials	36.00		36.00	7.00	New Braunsfels
Prihoda Gravel	38.75	38.75	32.75	all picked up price	Altair

MINUTES OF THE COLORADO COUNTY
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6) Pebbled Lime

Bidder		Pct 1	Pct 2	Pct 3	Pct 4
Texas Lime Company	minimum load 24 tons	344.49	344.49	344.49	334.49

MINUTES OF THE COLORADO COUNTY
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7) Hydrated Lime

Bidder		Pct 1	Pct 2	Pct 3	Pct 4	Picked Up Price	Plant Location
Texas Lime Company	22.5 Ton min loads	11.11225	11.11225	11.11225	11.11225	9.375	Cleburne, TX

MINUTES OF THE COLORADO COUNTY
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8) Limestone Grade 4 Washed

Bidder		Pct 1	Pct 2	Pct 3	Pct 4	Picked Up Price	Plant Location
Quality Hot Mix		41.00	39.00	41.00	41.00	49.00	New Taiton
Bernardo Trucking	price per ton delivered	44.00	43.00	44.00	45.00		
Vulcan Construction		67.97	71.11	69.02	64.86	56.75	Rosenberg
Brauntex Materials		58.00	53.00	58.00	58.00	29.00	New Braunsfels

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9) Limestone Grade 5

Bidder	Pct 1	Pct 2	Pct 3	Pct 4	Picked Up Price	Plant Location
Bernardo Trucking	45.03	44.00	45.00	46.00		
Quality Hot Mix	51.00	49.00	51.00	51.00	56.00	New Taiton
Vulcan Construction	68.47	72.61	69.52	65.36	57.25	Rosenberg
Brauntex Materials	58.00	53.00	58.00	58.00	29.00	New Braunsfels

MINUTES OF THE COLORADO COUNTY
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10) Recycled Cement Base

Bidder		Pct 1	Pct 2	Pct 3	Pct 4	Picked Up Price	Plant Location
Bernardo Trucking		27.00	26.00	27.00	28.00		

MINUTES OF THE COLORADO COUNTY
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11) Freight

Bidder		Pct 1	Pct 2	Pct 3	Pct 4
Vulcan Construction	Fuel surcharge - see schedule				
Quality Hot Mix	PPT/mile	0.30	0.30	0.30	0.30
Zbranek Gravel	PPY/mile	0.25	0.25	0.25	0.25
Bernardo Trucking	PPT/mile	0.30	0.30	0.30	0.30
	PPY/Mile	0.35	0.35	0.35	0.35
Prihoda Gravel	PPT/Mile	0.26	0.26	0.26	0.26
	PPY/Mile	0.28	0.28	0.28	0.28

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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12) Portland Cement - 94 Lb bags			
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Bidder		Pct 1	Pct 2	Pct 3	Pct 4	Picked Up Price	Plant Location
NO BIDS RECEIVED							

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025

13) Road Mix		
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Bidder	Pct 1	Pct 2	Pct 3	Pct 4	Picked Up Price	Plant Location
Bernardo Trucking	25.00	26.00	26.00	24.00	NA	

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
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14) Hot Mix		
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Bidder	Pct 1	Pct 2	Pct 3	Pct 4	Picked Up Price	Plant Location
Quality Hot Mix	91.00	91.00	91.00	91.00	87.00	New Taiton
Waller County Asphalt	127.95	116.66	125.64	127.36	105.00	Hempstead
Brauntex Materials	101.00	96.00	101.00	101.00	72.00	New Braunsfels

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025

15) Cold Mix Type D			
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Bidder		Pct 1	Pct 2	Pct 3	Pct 4	Picked Up Price	Plant Location
Vulcan Construction	Price per ton/ fuel surcharge applies	130.80	124.86	131.24	131.9	78.00	Dabney (23 Miles W of Uvalde)
Bernardo Trucking		125.00	124.00	125.00	126.00		

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025

16) Cold Mix Type IV		
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Bidder	Pct 1	Pct 2	Pct 3	Pct 4	Picked Up Price	Plant Location
Waller County Asphalt	137.95	136.66	130.64	132.36	110.00	Hempstead
Bernardo Trucking	138.00	137.00	130.00	132.00		

MINUTES OF THE COLORADO COUNTY
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17) Hot Mix Type D

Bidder	Pct 1	Pct 2	Pct 3	Pct 4	Picked Up Price	Plant Location
Quality Hot Mix	94.00	94.00	94.00	93.00	87.50	New Taiton
Brauntex Materials	91.00	86.00	91.00	91.00	62.00	New Braunsfels
Vulcan Construction	109.22	112.36	110.27	106.09	96.00	Rosenberg
Vulcan Materials						30.00/ton Laydown

MINUTES OF THE COLORADO COUNTY
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18) Asphalt Stabilizer or Proven Equal

Bidder		Pct 1	Pct 2	Pct 3	Pct 4	Price/ Gal FOB Plant	Plant Location
P Squared Emulsion	P2 Stabilizer	2.96	2.96	2.96	2.96	2.68	Elm Mott, TX

MINUTES OF THE COLORADO COUNTY
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19) Asphalt Stabilizer w Pump Hose

Bidder		Pct 1	Pct 2	Pct 3	Pct 4	Price/Gal FOB Plant	Plant Location
P Squared Emulsion	P2 Stabilizer - Pump Charge 80.00	2.96	2.96	2.96	2.96	2.68	Elm Mott, TX

**MINUTES OF THE COLORADO COUNTY
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**COLORADO COUNTY BIDS FOR CULVERTS
OPENED PUBLICLY MARCH 3, 2025
FOR THE PERIOD APRIL 1, 2025 TO MARCH 31, 2026**

(1) Galvanized Corrugated Steel Pipe (Price per linear foot)

Bidder	Dia	2-2/3x1/2 10 Gage	2-2/3x1/2 12 Gage	2-2/3x1/2 14 Gage	2-2/3x1/2 16 Gage	Delivery Charge
Wilson	12	-	-	15.33	12.74	
	15	-	-	19.16	15.84	
	18	-	31.57	22.96	18.98	
	24	-	40.62	30.37	25.29	
	30	-	50.84	38.11	31.68	
	36	-	61.87	45.63	38.33	
	48	-	82.02	60.96	-	
	54	-	-	-	-	
	60	-	-	-	-	
	72	-	-	-	-	
	84	-	-	-	-	
	96	-	-	-	-	

Bidder	Dia	2-2/3x1/2 10 Gage	2-2/3x1/2 12 Gage	2-2/3x1/2 14 Gage	2-2/3x1/2 16 Gage	Delivery Charge
Contech Engineered	12	-	-	16.44	13.75	*Call Schulenburg plant for freight on each order 979-743-4123
	15	-	-	20.55	17.10	
	18	-	-	24.57	20.48	
	24	-	45.05	32.76	25.94	
	30	-	55.97	47.34	32.76	
	36	82.15	68.22	56.81	40.38	
	48	108.65	90.50	75.74	52.91	
	54	121.90	105.91	80.52	-	
	60	136.47	117.39	-	-	
	72	162.97	-	-	-	
	84	-	-	-	-	
	96	-	-	-	-	

**MINUTES OF THE COLORADO COUNTY
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Bidder	Dia	2-2/3x1/2 10 Gage	2-2/3x1/2 12 Gage	2-2/3x1/2 14 Gage	2-2/3x1/2 16 Gage	Delivery Charge
South Texas Corrugated Pipe Inc.	12	-	-	18.71	15.09	*Full line of sizes and lengths up to 50' long.
	15	-	-	22.63	17.70	
	18	-	-	26.56	21.63	
	24	-	-	35.40	26.86	
	30	-	-	46.06	33.90	
	36	-	-	54.87	43.17	
	48	-	-	70.48	-	
	54	-	-	-	-	
	60	-	-	-	-	
	72	-	-	-	-	
	84	-	-	-	-	
	96	-	-	-	-	

(2) Galvanized Corrugated Steel Pipe (Price per linear foot)

Bidder	Dia	3x1 or 5x1 10 Gage	3x1 or 5x1 12 Gage	3x1 or 5x1 14 Gage	3x1 or 5x1 16 Gage	Delivery Charge
Wilson	36	-	-	-	-	
	48	125.56	98.08	72.67	60.88	
	54	141.29	110.63	82.27	68.47	
	60	156.91	121.07	89.53	75.23	
	72	188.34	146.18	108.22	90.23	
	84	221.37	168.41	125.20	-	
	96	251.05	193.30	142.72	-	
	108	275.79	217.03	159.83	-	
	120	306.45	236.37	-	-	
	132	337.12	-	-	-	
	144	367.77	-	-	-	

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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Bidder	Dia	3x1 or 5x1 10 Gage	3x1 or 5x1 12 Gage	3x1 or 5x1 14 Gage	3x1 or 5x1 16 Gage	Delivery Charge
Contech Engineered	36	-	-	-	-	
	48	-	-	-	-	
	54	142.25	105.91	80.52	66.00	
	60	147.97	117.39	89.91	73.10	
	72	187.88	140.36	108.70	90.02	
	84	202.05	116.14	126.15	105.03	
	96	235.75	190.81	145.95	118.67	
	108	264.59	214.17	161.04	-	
	120	324.32	257.66	203.41	-	
	132	353.28	269.28	-	-	
	144	384.65	-	-	-	

Bidder	Dia	3x1 or 5x1 10 Gage	3x1 or 5x1 12 Gage	3x1 or 5x1 14 Gage	3x1 or 5x1 16 Gage	Delivery Charge
South Texas Corrugated Pipe	36	-	-	-	-	
	48	-	-	-	-	
	54	-	-	94.61	-	
	60	-	-	105.24	-	
	72	-	-	127.25	-	
	84	-	-	148.01	-	
	96	-	-	168.69	-	
	108	-	-	204.64	-	
	120	-	-	231.16	-	
	132	-	-	-	-	
	144	-	-	-	-	

**MINUTES OF THE COLORADO COUNTY
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3. Arched Galvanized Corrugated Steel Pipe (Price per linear foot)

Bidder	Round Inches	Arch Inches	10 Gage	12 Gage	14 Gage	16 Gage	Del.Chg.
Wilson	15	17x13	-	-	20.16	16.84	
	18	21x15	-	32.57	23.96	19.98	
	21	24x18	-	37.65	27.79	23.12	
	24	28x20	-	41.62	31.37	26.29	
	30	35x24	-	51.84	39.11	32.68	
	36	42x29	-	62.87	46.63	-	
	48	53x41	-	99.58	74.17	-	
	54	60x46	-	112.13	83.77	-	
	60	66x51	-	122.57	91.03	-	

Bidder	Round Inches	Arch Inches	10 Gage	12 Gage	14 Gage	16 Gage	Del.Chg.
Contech Engineered	15	17x13	-	-	23.25	19.32	
	18	21x15	-	-	27.76	23.14	
	21	24x18	-	-	32.55	26.35	
	24	28x20	-	50.91	37.02	29.31	
	30	35x24	-	63.25	53.49	37.02	
	36	42x29	92.83	77.09	64.20	45.63	
	48	53x41	122.77	102.27	85.59	59.79	
	54	60x46	137.75	119.68	90.99	-	
	60	66x51	154.21	132.65	-	-	

Bidder	Round Inches	Arch Inches	10 Gage	12 Gage	14 Gage	16 Gage	Del.Chg.
South Texas Corrugated pipe	15	17x13				21.83	20', 24',30', 40' on hand now
	18	21x15				26.37	
	21	24x18					
	24	28x20				33.46	
	30	35x24				41.55	
	36	42x29				52.74	
	48	53x41					
	54	60x46					
	60	66x51					

MINUTES OF THE COLORADO COUNTY
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4. Aluminized Corrugated Steel Pipe (Price per linear foot)

Bidder	Dia	2-2/3x1/2 10 Gage	2-2/3x1/2 12 Gage	2-2/3x1/2 14 Gage	2-2/3x1/2 16 Gage	Delivery Charge
Wilson	12	-	-	18.38	15.27	
	15	-	-	22.97	18.99	
	18	-	37.85	27.52	22.75	
	24	-	48.70	36.40	30.32	
	30	-	60.95	45.68	37.98	
	36	-	74.16	54.69	45.97	
	48	-	-	-	-	
	54	-	-	-	-	
	60	-	-	-	-	
	72	-	-	-	-	
	84	-	-	-	-	
	96	-	-	-	-	

Bidder	Dia	2-2/3x1/2 10 Gage	2-2/3x1/2 12 Gage	2-2/3x1/2 14 Gage	2-2/3x1/2 16 Gage	Delivery Charge
Contech Engineered	12	-	-	18.00	14.75	
	15	-	-	22.50	18.60	
	18	-	-	26.55	22.12	
	24	-	47.85	35.40	29.93	
	30	-	59.45	44.25	36.60	
	36	89.90	71.05	53.10	44.22	
	48	120.95	95.87	70.80	58.90	
	54	149.35	118.69	88.57	-	
	60	178.35	131.56	-	-	
	72	207.48	-	-	-	
	84	-	-	-	-	
	96	-	-	-	-	

**MINUTES OF THE COLORADO COUNTY
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5. Aluminized Corrugated Steel Pipe (Price per linear foot)

Bidder	Dia	3x1 or 5x1 10 Gage	3x1 or 5x1 12 Gage	3x1 or 5x1 14 Gage	3x1 or 5x1 16 Gage	Delivery Charge
Wilson	36	-	-	-	-	
	48	150.52	117.57	87.12	72.98	
	54	169.38	132.62	98.62	87.08	
	60	188.10	145.14	107.33	90.18	
	72	225.78	175.74	129.73	108.16	
	84	265.78	201.89	150.08	-	
	96	300.95	231.73	171.08	-	
	108	330.61	260.17	191.60	-	
	120	367.37	283.36	-	-	
	132	404.14	-	-	-	
	144	440.88	-	-	-	

Bidder	Dia	3x1 or 5x1 10 Gage	3x1 or 5x1 12 Gage	3x1 or 5x1 14 Gage	3x1 or 5x1 16 Gage	Delivery Charge
Contech Engineered	36	-	-	-	-	
	48	-	-	-	-	
	54	160.91	118.69	88.57	72.60	
	60	179.12	131.56	97.28	81.07	
	72	212.52	157.30	117.61	98.74	
	84	248.95	183.04	138.56	115.19	
	96	260.95	210.21	157.72	130.15	
	108	292.67	232.32	176.88		
	120	360.36	289.87	224.05		
	132	393.16	300.40			
	144	434.28				

**MINUTES OF THE COLORADO COUNTY
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6. Reinforced Concrete Pipe

Bidder	Diameter "Inches"	Price per linear foot	Delivery Charge
South Texas Corrugated Pipe	12	30.00	4' & 6' joints
	15	36.00	4' & 6' joints
All sizes on hand now	18	44.00	4' & 6' joints
	24	58.00	4' & 6' joints
	30	74.00	4' & 6' joints
	36	108.00	Only 6' joint
	48		
	54		
	60		
	72		
	84		
	96		

7. High Density Polyethylene (HDPE) Pipe

Bidder	Diameter "Inches"	Price per linear foot	Delivery Charge
South Texas Corrugated Pipe	12	8.25	20', 24', 30' joints
	15	10.67	20', 24', 30' joints
	18	13.42	20', 24', 30' joints
All sizes on hand now	24	21.66	20', 24', 30' joints
	30	31.53	20', 24', 30' joints
	36	39.55	20', 24', 30' joints
	48	66.71	20', 24', 30' joints
	54		
	60	106.69	24', 30' joint are plain end
	72		20' joint bell & spigot
	84		
	96		

**MINUTES OF THE COLORADO COUNTY
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(8) ARCHED ALUMINIZED CORRUGATED STEEL PIPE

Bidder	Round Inches	Arch Inches	10 Gage	12 Gage	14 Gage	16 Gage	Del.Chg.
Wilson	15	17x13	-	-	23.97	19.99	
	18	21x15	-	38.85	28.52	23.75	
	21	24x18	-	44.93	33.12	27.52	
	24	28x20	-	49.70	37.40	31.32	
	30	35x24	-	61.95	46.68	38.98	
	36	42x29	-	75.15	55.69	-	
	48	53x41	-	119.07	88.62	-	
	54	60x46	-	134.12	100.12	-	
	60	66x51	-	146.64	108.83	-	

Bidder	Round Inches	Arch Inches	10 Gage	12 Gage	14 Gage	16 Gage	Del.Chg.
Contech Engineered	15	17x13	-	-	25.43	21.02	
	18	21x15	-	-	30.00	25.00	
	21	24x18	-	-	42.00	34.00	
	24	28x20	-	54.07	40.00	33.82	
	30	35x24	-	67.18	50.00	41.36	
	36	42x29	101.59	80.29	60.00	49.97	
	48	53x41	136.67	108.33	80.00	66.56	
	54	60x46	154.11	134.12	100.49	-	
	60	71x47	168.77	148.66	110.55	-	

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**COLORADO COUNTY BIDS FOR WEED AND BRUSH CONTROL
OPENED PUBLICLY MARCH 3, 2025
FOR THE PERIOD APRIL 1, 2025 TO MARCH 31, 2026**

(1) Herbicide, "Round-Up Pro", or proven equal

	2 1/2 Gallons		30 Gallons		Pickup Location
	Delivered	Picked Up	Delivered	Picked Up	
Helena Agri Enterprise (College Station)	\$ 41.25	\$ 41.25	\$ 465.00	\$ 465.00	Waller
Helena Agri Enterprise(El Campo)	N/A	\$ 14.50	N/A	\$14.00/GAL \$420.00	Garwood
Heritage Landscape Supply	\$ 54.22	N/A	\$ 626.09	N/A	
Nutrien Ag Solutions	\$16.00/GAL \$40.00	N/A	\$15.00/GAL \$450.00	N/A	
Orion Solutions, LLC	\$ 38.90	\$ 38.90	\$ 460.00	\$ 460.00	Houston

(2) Arsenal, or proven equal

	1 Quart		2 1/2 Gallons		15 Gallons		Pickup Location
	Delivered	Picked Up	Delivered	Picked Up	Delivered	Picked Up	
Helena Agri Enterprise (College Station)	N/A	N/A	\$ 145.00	\$ 145.00	\$ 862.50	\$ 862.50	Waller
Helena Agri Enterprise(El Campo)	N/A	N/A	N/A	\$ 185.38	N/A	N/A	Garwood
Heritage Landscape Supply	N/A	N/A	\$ 387.47	N/A	N/A	N/A	
Nutrien Ag Solutions	N/A	N/A	\$75.00/GAL \$187.5	N/A	N/A	N/A	
Orion Solutions, LLC	\$ 21.00	\$ 21.00	\$ 117.00	\$ 117.00	\$ 693.75	\$ 693.75	Houston

(3) Herbicide, Pramital, or proven equal

	1 Gallon		2 1/2 Gallons		Pickup Location
	Delivered	Picked Up	Delivered	Picked Up	
Helena Agri Enterprise (College Station)	\$ 58.50	\$ 58.50	\$ 145.20	\$ 145.20	Waller
Helena Agri Enterprise(El Campo)	N/A	N/A	N/A	N/A	
Heritage Landscape Supply	\$ 55.55	N/A	N/A	N/A	
Nutrien Ag Solutions	\$ 39.00	N/A	\$36.00/GAL \$90.00	N/A	
Orion Solutions, LLC	\$ 55.49	\$ 55.49	\$ 140.00	\$ 140.00	Houston

**MINUTES OF THE COLORADO COUNTY
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- _12. Estimate from Cloud Driven Solutions, Inc. for AgendaLink cloud-based meeting/agenda management platform and possible budget amendment. (Schneider)**

Charles Schneider explained he viewed a demonstration of this software and believes it will improve the efficiency of taking minutes and creating agendas. He explained the agenda item attachments can also be added to the software. This estimate also includes the storage of the archived minutes and has an AI driven search mechanism. This would replace the Vista software currently being used in the County Clerk's office. Judge Prause asked about the security of the software. Mr. Schneider explained the security will be on there side but he is going to speak with them about having a back-up solution to integrate to ensure the safety of our data.

Motion by Judge Prause to approve and authorize the purchase and integration of the software from Cloud Driven Solutions, Inc. for AgendaLink cloud-based meeting/agenda management platform and a possible budget amendment if needed; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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March 10, 2025

Cloud Driven Solutions, Inc

6109 Walla Ave
Fort Worth, TX 76133 US
+5889580
sales@clouddrivensolutions.com
www.clouddrivensolutions.com



Estimate

ADDRESS
Charles Schneider
Colorado County TX
400 Spring St
Columbus, TX 78934

ESTIMATE 1200
DATE 02/24/2025
EXPIRATION DATE 03/31/2025

	DESCRIPTION	QTY	RATE	AMOUNT
	Annual License Fees w/ AI Archive			
AgendaLink Horizon 1yr License	1 year license for AgendaLink Horizon. Horizon is the modern cloud based meeting/agenda management platform with features such as processes, tasks, live meeting management, sharing, public portal, citizen engagement, and more.	1	1,845.00	1,845.00
PDF Archive (AI Search License)	Annual License Fee for AI Search of Historical Data	1	500.00	500.00
AgendaLink Advanced Support	Advanced Support Services which include: 24/7 availability via phone, email, text, and chat ; 1 hours response times ; 8 hours of virtual training	1	3,090.00	3,090.00
				Subtotal: 5,435.00
	One Time Fees			
AgendaLink Horizon Onboarding	One time platform setup fee and client training.	1	2,500.00	2,500.00
PDF Archive (AI Search)	Importing and Indexing of PDF archive which includes AI Searchable topics via the AgendaLink search functionality.	1	7,500.00	7,500.00
				Subtotal: 10,000.00
	TOTAL			\$15,435.00

Accepted By
Accepted Date


3-10-25

**MINUTES OF THE COLORADO COUNTY
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- _13. Engagement letter with KM&L Certified Public Accountants for audit services for the year ended December 31, 2024. (Lowrance)

Michelle Lowrance stated this will be year three and the fees are the same, capped at \$55,000. There will be a single audit this year and is included in these fees. The auditors will be here the week of April 14.

Motion by Judge Prause to approve an engagement letter with KM&L Certified Public Accountants for audit services for the year ended December 31, 2024; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
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Engagement Letter

February 25, 2025

To the Honorable County Judge
and Members of Commissioners Court
Colorado County, Texas

We are pleased to confirm our understanding of the services we are to provide for Colorado County, Texas (the "County") for the year ended December 31, 2024.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the County as of and for the year ended December 31, 2024. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the County's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the County's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Information
- 3) Required Pension Schedules
- 4) Required OPEB Schedules

We have also been engaged to report on supplementary information other than RSI that accompanies the County's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

- 1) Schedule of Expenditures of Federal Awards
- 2) Combining and Individual Nonmajor Fund Financial Statements and Schedules

Lake Jackson

8 W Way Ct.
Lake Jackson, TX 77566
979-297-4075

El Campo

201 W. Webb St.
El Campo, TX 77437
979-543-6836

Angleton

2801 N. Velasco, Suite C
Angleton, TX 77515
979-849-8297

Bay City

2245 Avenue G
Bay City, TX 77414
979-245-9236



AICPA
GAQC Member

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

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Honorable County Judge
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Colorado County, Texas
February 25, 2025
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Audit Scope and Objectives - Continued

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

- 1) Introductory Section
- 2) Statistical Section

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or

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Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit - Continued

governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Improper Revenue Recognition
- Management Override of Controls

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

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Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the County's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the County's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the County's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

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Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and

**MINUTES OF THE COLORADO COUNTY
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Responsibilities of Management for the Financial Statements and Single Audit - Continued

the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

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Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the County in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the County; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of KM&L, LLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to an external agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of KM&L, LLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the external agency. If we are aware that a federal awarding

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Engagement Administration, Fees, and Other - Continued

agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Wade Whitlow, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately April 14, 2025 and to issue our reports no later than June 23, 2025.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.) except that we agree that our gross fee, including expenses, will not exceed \$55,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Honorable County Judge and Members of Commissioners Court of the County, which will also address other information in accordance with *AU-C 720, The Auditor's Responsibilities Relating to Other Information Included in Annual Reports*. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

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We appreciate the opportunity to be of service to the County and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

KM&L, LLC

RESPONSE:

This letter correctly sets forth the understanding of the County.

Management signature: Michelle Lorraine

Title: County Auditor

Date: 3/10/2025

Governance signature: [Signature]

Title: County Judge

Date: 3-10-25

**MINUTES OF THE COLORADO COUNTY
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- _14. Approve revised amounts of funding for the Colorado County Volunteer Fire Departments based on actual 2024 submitted data. (Lowrance)**

Michelle Lowrance stated she received all the information and did the recalculations with the help of Commissioner Neuendorff. Commissioner Neuendorff suggested implementing a generalized form for all departments to use to make this process easier. He believes the calculations were done to the best of the county's abilities. Michelle Lowrance suggested having a consistent reporting format and dispatch reports to make sure all the data is correct.

Motion by Commissioner Neuendorff to approve the revised amounts of funding for the Colorado County Volunteer Fire Departments based on actual 2024 submitted data; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered. (See Attachment)

MINUTES OF THE COLORADO COUNTY
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Colorado County VFD Funding - 2025

Budget Amount: \$245,000
Garwood FD EMS Stipenq: \$5,000
Total Budgetted Amount: \$250,000

VFD	2020 Census Population		Calls for Service Jan 1 - Dec 31, 2024		Avg% (Avg of Population% and Call%)	Value of 50% Budget Amount multiplied by Avg% Avg % x 50% of Budget	Value of 50% Divided Equally Value of 50% of Budget / 10 VFDs	Total Distribution	2024 Budget	Delta
Bernardo	1141	5.55%	85	9.83%	7.74%	\$9,482.03	\$12,250.00	\$21,732.03	\$1,000.00	\$11,732.03
Columbus	7373	35.87%	269	31.43%	33.65%	\$41,218.10	\$12,250.00	\$53,468.10	\$5,000.00	\$3,468.10
Engle Lake	4250	20.68%	112	13.08%	16.88%	\$20,678.21	\$12,250.00	\$32,928.21	\$8,000.00	\$4,928.21
Freisburg	1281	6.23%	59	6.89%	6.56%	\$8,038.81	\$12,250.00	\$20,288.81	\$1,000.00	\$10,288.81
Garwood	1040	5.06%	106	12.38%	8.72%	\$10,683.70	\$12,250.00	\$27,933.70	\$8,000.00	-\$66.30
Oakland	184	0.90%	10	1.17%	1.03%	\$1,263.82	\$12,250.00	\$13,513.82	\$1,000.00	\$3,513.82
Oakridge	166	0.81%	28	3.39%	2.10%	\$2,569.71	\$12,250.00	\$14,819.71	\$1,000.00	\$4,819.71
Rock Island	558	2.71%	33	3.86%	3.28%	\$4,024.01	\$12,250.00	\$16,274.01	\$1,000.00	\$6,274.01
Sheridan	697	3.39%	36	4.21%	3.80%	\$4,652.86	\$12,250.00	\$16,902.86	\$1,000.00	\$6,902.86
Weimar	3865	18.80%	117	13.67%	16.24%	\$19,888.75	\$12,250.00	\$32,138.75	\$8,000.00	\$4,138.75
Total	20,555	100.00%	856	100.00%	100.00%	\$122,500.00	\$122,500.00	\$250,000.00	\$194,000.00	\$56,000.00

Requirements for receiving county tax funds:

- 1.) End of year reports must be submitted to the County Auditor by Jan 31 of each year for the previous year information.
- 2.) Any Fire Department that opts out of funding or violates the agreement, tax funding will be reallocated to the remaining participating departments.
- 3.) In order for a Call for service to qualify, the call must be recorded by the Colorado County Dispatch with that departments number assigned with action.
- 4.) A current firefighters roster must be submitted. (Jan 31)
- 5.) Manhour reports for workman's comp must be submitted. (Feb 28)

REVISED AMOUNTS

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

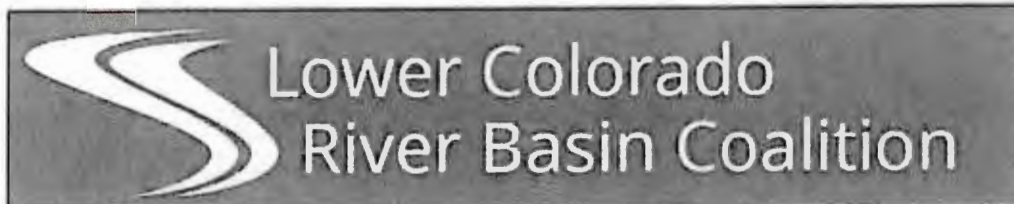
March 10, 2025

- _15. Consent items:
- a. 2025 Lower Colorado River Basin Coalition annual membership and payment of membership dues in the amount of \$500.00.
 - b. Certification of Continuing Education and Certificates of Completion:
 - 1. Shannon Owers, Commissioner Precinct No. 1
 - 2. Ryan Brandt, Commissioner Precinct No. 2
 - 3. Keith Neuendorff, Commissioner Precinct No. 3
 - 4. Darrell Gertson, Commissioner Precinct No. 4
 - c. Lizette Pasohondo declination to serve on Salary Grievance Committee.
 - d. Acknowledgment of users that have completed yearly cybersecurity training per HB 3834.

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

(See Attachments)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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Lower Colorado River Basin Coalition
PO Box 768
Bay City, TX 77414

**Membership Renewal
Request**

Colorado County, Texas
Judge Ty Prause
400 Spring St, Ste 107
Columbus, TX 78934

2025 Renewal: \$500.00

Category

50 PublicEntity

Last Year Amount \$1,500.00

Member Since: June 2014

Email: sharon.marsalia@co.colorado.tx.us

2/27/2025

Dear Judge Prause;

Thank you for your continued support of the Lower Colorado River Basin Coalition. Your membership allows us to continue our valuable work of protecting the lower Colorado River. There is strength in working together for the good of the lower basin.

Our website (www.waterdownstream.org) and the newsletter give details about the work LCRBC is doing to protect the quality and quantity of flow in the river below Austin. This work is important to all of us who enjoy and benefit from this great resource.

This activity takes time and attention, and effective administrative support. Please renew your commitment to clean, fresh water flowing down the Colorado.

We appreciate the amount you gave last year. With the upcoming rewrite of the LCRA Water Management Plan, we are asking that you consider increasing that amount this year.

- Renewal options:
1. Online
 - a. Go to our website www.WaterDownstream.org
 - b. Select Act Now
 - c. Select the Membership Category and amount you prefer, or
 2. Credit Card by phone (call 979-245-8333), or
 3. Check (mail to: Bay City Chamber of Commerce, Attn: Mitch Thames
PO Box 768, Bay City, TX 77414 Note: LCRBC)

Your support means we can continue to watch and work for a healthier Colorado River. Thank you!

CERTIFICATE

OF COMPLETION

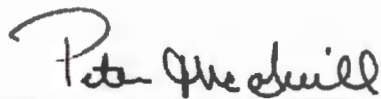
THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT AWARDS THIS CERTIFICATE TO

Shannon Owers

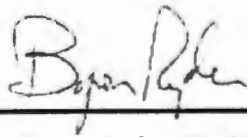
FOR SUCCESSFULLY COMPLETING 4.00 HOURS OF EDUCATIONAL TRAINING

County Administrative Training: Emergency Management

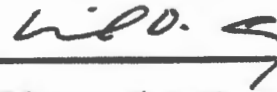
Bryan, TX



Peter J. McGuill, Ph.D., Director
V.G. Young Institute of County Government



Hon. Byron Ryder, President
County Judges and Commissioners Association of Texas



Rick Avery, Ph.D., Director
Texas A&M AgriLife Extension Service

February 18, 2025



V.G. YOUNG INSTITUTE OF
COUNTY GOVERNMENT

CERTIFICATE

— OF COMPLETION —

THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT AWARDS THIS CERTIFICATE TO

Ryan Brandt

FOR SUCCESSFULLY COMPLETING 14.00 HOURS OF EDUCATIONAL TRAINING

67th Annual V.G. Young School for County Commissioners Court:

Bryan, TX

Peter J. McGuill, Ph.D., Director
V.G. Young Institute of County Government

Hon. Byron Ryder, President
County Judges and Commissioners Association of Texas

Rick Avery, Ph.D., Director
Texas A&M AgriLife Extension Service

February 18-20, 2025

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

March 10, 2025

CERTIFICATE

— OF COMPLETION —

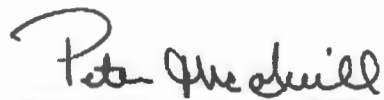
THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT AWARDS THIS CERTIFICATE TO

Ryan Brandt

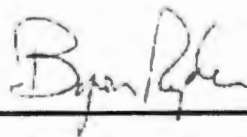
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County Administrative Training: Emergency Management

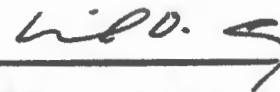
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Texas A&M AgriLife Extension Service

February 18, 2025

MINUTES OF THE COLORADO COUNTY

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March 10, 2025

**MINUTES OF THE COLORADO COUNTY
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**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS
County Commissioner Continuing Education Transcript
Reporting Period: 1/1/2024 - 12/31/2024**

Hon. Ryan Brandt
Commissioner
Colorado County
404 S Eagle St
Weimar, TX 78934-2460
Phone: (979) 725-8416
Fax:

ID:
261525
Term:
1/1/2023 - 12/31/2026

Date	Description	Earned Hours
1/1/2024	Excess hours carried from 2023	8.00
2/20/2024	2024 County Administrative Training: Bryan	4.00
2/22/2024	2024 V.G. Young School for County Commissioners Courts	13.00
Total Hours Earned: 25.00		

**You have met your 2024 Commissioner Statutory Continuing Education requirement.
You will carry forward 8.00 hours to the next reporting period.**

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.

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**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**

COMMISSIONERS COURT ADVANCED CURRICULUM TRANSCRIPT

Name: Hon. Ryan Brandt
County: Colorado County
Office: Commissioner

ID: 261525
Term: 1/1/2023 - 12/31/2026
Enrollment: 1/1/2023

Course ID	Course Title	Credits Earned	Date
Phase I		Required: 1	Credits Earned to Date: 1
1.001	Orientation Program	1	1/13/2023
Phase II		Required: 16	Credits Earned to Date: 0
2.001	County Judge	0	
2.002	County Commissioner	0	
2.003	County Clerk	0	
2.004	District Clerk	0	
2.005	County Treasurer	0	
2.006	County Tax Assessor-Collector	0	
2.007	County Sheriff	0	
2.008	County Attorney	0	
2.009	District Attorney	0	
2.010	Justice of the Peace	0	
2.011	Constable	0	
2.012	County Auditor	0	
2.013	County Health Authority	0	
2.014	Extension Service	0	
2.015	Juvenile Probation Officer	0	
2.016	Community Supervision and Corrections Department (CSCD)	0	
2.017	County Court at Law Judge	0	
2.018	District Judge	0	
Phase III		Required: 32	Credits Earned to Date: 15
3.001	Open Meetings Act	1	2/21/2024
3.002	Commissions & Committees	1	2/21/2024
3.003	Law Making	1	2/22/2023
3.004	Regulations & Legal Issues	0	

**MINUTES OF THE COLORADO COUNTY
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**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**

COMMISSIONERS COURT ADVANCED CURRICULUM TRANSCRIPT

3.005	Justice System	0	
3.006	Personnel Policies	0	
3.007	Civil Rights Issues	1	2/23/2023
3.008	Physical & Mental Health Issues	0	
3.009	Juvenile Justice System	0	
3.010	Building Better Relations	0	
3.011	Councils of Government	0	
3.012	Interlocal Agreements	0	
3.013	Working With the Legislature	0	
3.014	Specialized Districts	0	
3.015	Effective Meetings/Parliamentary Procedure	0	
3.016	County Roads	1	2/21/2024
3.017	Public Information Act	0	
3.018	Environmental Issues	1	2/21/2023
3.019	Subdivision Regulations	0	
4.001	Bonds & Certificates of Obligation	1	2/20/2024
4.002	Personnel Policy: Payroll	1	2/22/2024
4.003	County Investment Policies	0	
4.004	County Purchasing	0	
4.005	Purchasing Applications	0	
4.006	Fees and Revenues	0	
4.007	Basic Taxation	1	2/20/2024
4.008	County Tax Rate	1	2/22/2024
4.009	Financial Accounting Basics	0	
4.010	Financial Accounting: Investments	0	
4.011	Budgeting	1	2/22/2023
4.012	Personnel: County Retirement	0	
4.013	Risk Management: Safety Issues	0	
4.014	Ethics	0	
4.015	Records Management	0	
4.016	Leadership/Team Building	1	2/21/2023
4.017	Communications	0	

**MINUTES OF THE COLORADO COUNTY
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**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**

COMMISSIONERS COURT ADVANCED CURRICULUM TRANSCRIPT

4.018	Emergency Management	1	2/22/2023
4.019	Elections	0	
4.020	Negotiating Technology Contracts	0	
4.021	Strategic Planning	0	
4.022	Internet/Cyber Security	1	2/23/2023
4.023	Grantseeking	1	2/22/2023
4.024	Redistricting	0	
4.025	Tax Abatement and Economic Development Agreements	0	
4.026	Indigent Health Care	0	

CCAC Program Status

Required	Earned	Status
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V.G. YOUNG INSTITUTE OF
COUNTY GOVERNMENT

CERTIFICATE

OF COMPLETION

THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT AWARDS THIS CERTIFICATE TO

Keith Neuendorff

FOR SUCCESSFULLY COMPLETING 14.00 HOURS OF EDUCATIONAL TRAINING

67th Annual V.G. Young School for County Commissioners Court:

Bryan, TX

Peter J. McGuill, Ph.D., Director
V.G. Young Institute of County Government

Hon. Byron Ryder, President
County Judges and Commissioners Association of Texas

Rick Avery, Ph.D., Director
Texas A&M AgriLife Extension Service

February 18-20, 2025

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

March 10, 2025



V.G. YOUNG INSTITUTE OF
COUNTY GOVERNMENT

CERTIFICATE

OF COMPLETION

THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT AWARDS THIS CERTIFICATE TO

Keith Neuendorff

FOR SUCCESSFULLY COMPLETING 4.00 HOURS OF EDUCATIONAL TRAINING

County Administrative Training: Emergency Management

Bryan, TX

Peter J. McGill, Ph.D., Director
V.G. Young Institute of County Government

Hon. Byron Ryder, President
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MINUTES OF THE COLORADO COUNTY

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March 10, 2025

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

March 10, 2025

COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS

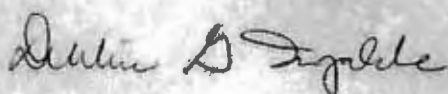
COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION

This is to certify that

Keith Neuendorff
Colorado County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2024



Debbie Gonzales Ingalsbe, Chair
Commissioners Education Committee



Byron Ryder, President
County Judges and Commissioners Association of Texas

CERTIFICATE

OF COMPLETION

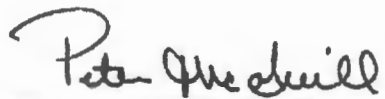
THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT AWARDS THIS CERTIFICATE TO

Darrell Gertson

FOR SUCCESSFULLY COMPLETING 16.00 HOURS OF EDUCATIONAL TRAINING

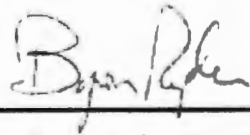
67th Annual V.G. Young School for County Commissioners Court:

Bryan, TX



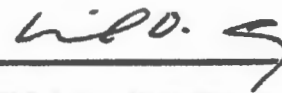
Peter J. McGuill, Ph.D., Director

V.G. Young Institute of County Government



Hon. Byron Ryder, President

County Judges and Commissioners Association of Texas



Rick Avery, Ph.D., Director

Texas A&M AgriLife Extension Service

February 18-20, 2025

CERTIFICATE

OF COMPLETION

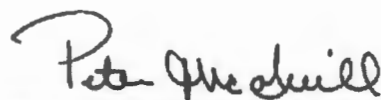
THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT AWARDS THIS CERTIFICATE TO

Darrell Gertson

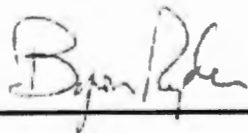
FOR SUCCESSFULLY COMPLETING 4.00 HOURS OF EDUCATIONAL TRAINING

County Administrative Training: Emergency Management

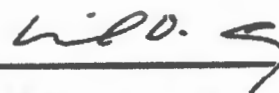
Bryan, TX



Peter J. McGuill, Ph.D., Director
V.G. Young Institute of County Government



Hon. Byron Ryder, President
County Judges and Commissioners Association of Texas



Rick Avery, Ph.D., Director
Texas A&M AgriLife Extension Service

February 18, 2025

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025

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

March 10, 2025



Colorado County, Texas

TY PRAUSE
County Judge

Ph. (979) 732-2604
Fax (979) 732-9389
Email: ty.prause@co.colorado.tx.us

P.O. Box 236
400 Spring Street, Rm. 107
Columbus, Texas 78934

February 3, 2025

PLEASE RETURN

Ms. Lizette Pasohondo
1104 East B Street
Eagle Lake, Texas 77434


Dear Ms. Pasohondo:

The law requires that the Commissioners Court officially organize a Salary Grievance Committee, whose job it is to consider a grievance of a county elected official with respect to the salary set for that official by the Commissioners Court. The Salary Grievance Committee is composed of the six county-wide elected officials and three public members drawn from the list of Grand Jurors that served in the county during the preceding calendar year. **Public members must be residents of the county.** Your name was drawn from that list of Grand Jurors at the Commissioners Court meeting on January 8, 2024.

The only time this committee can be called upon to serve would be immediately following the adoption of the County Budget, which will occur in September. However, I do not expect an elected official to ask for the committee to meet.

Please initial at the bottom of this letter whether you agree to serve or decline to serve, and return this letter in the enclosed envelope.

Very truly yours,


Ty Prause
Colorado County Judge

TP:sam
Enclosure

I agree to serve _____

I decline to serve *LP*

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025**

Colorado County - Cybersecurity Awareness Training HB 3834

First Name	Last Name	Completed (UTC)
Veterans Service		3/3/2025 18:06
Geri	Vandermark	3/5/2025 21:52
Jessie	Lopez	3/7/2025 11:57
Charles	Schneider	3/3/2025 19:28
Carolyn	Ayala	3/5/2025 17:40
Donald	Clark	3/6/2025 22:47
Kevin	Daniel	3/8/2025 20:22
Suzanne	Mazac	3/5/2025 20:07
Corrina	Navarro	3/5/2025 21:31
Clifford	Schindler	3/8/2025 12:40
Michelle	Lowrance	3/3/2025 19:09
Keith	Webb	3/3/2025 16:53
Drey	Rosas	3/3/2025 15:05
Samantha	Navarro	3/3/2025 17:21
Melinda	Zajicek	3/10/2025 14:58
Jakki	Jordan	3/7/2025 4:52
Katlyn	Perales	3/3/2025 18:01
Alexander	Chapa	3/7/2025 0:31
Cathy	Jochec	3/3/2025 20:18
Anela	Barrett	3/3/2025 20:24
Beth	Mayfield	3/3/2025 20:28
Kyle	Hudec	3/10/2025 13:22
RACHEAL	SCHNEIDER	3/3/2025 17:12
Stan	Warfield	3/7/2025 15:47
Hayden	Smyers	3/10/2025 10:17
Stephen	Heffley	3/3/2025 15:39
Rachel	Sanjuan	3/3/2025 15:25
Randy	Mican	3/3/2025 17:26
Jonathon	Perales	3/4/2025 20:18
Angelica	Morales	3/3/2025 22:27
Cory	Reddell	3/4/2025 0:39
Joyce	Guthmann	3/3/2025 19:50
Ryan	Thomas	3/5/2025 22:08
Melissa	Brod	3/10/2025 14:29
Justin	Lindemann	3/4/2025 14:34
Ashley	Laake	3/6/2025 23:06
Keith	Neuendorff	3/3/2025 16:24
Jacob	Gorman	3/3/2025 14:29
Angela	Ford	3/3/2025 20:33
Paula	Laake	3/4/2025 20:20

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

March 10, 2025

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

Commissioner Gertson questioned a fuel receipt for EMS (Payable #119261). The description for this payable item was Sheriff Fuel. Michelle Lowrance stated she would check if the description is correct or if it needs to be moved to a different department. Motion by Commissioner Neuendorff to approve all accounts payable, budget amendments and new ledger accounts (if any); seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025



Colorado County, TX

Pending Expense Approval Report
By Fund
APPKT01125;APPKT01133;APPKT01134;APPKT01135

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0012 - General Fund					
Department: 0400 - COUNTY JUDGE					
AT&T Mobility	826401607X02192025	COMMUNICATIONS EXPENSE	0012-0400-00-61000	Cellular service County Judge	40.17
Dewitt Poth and Son	785153-0	COPIER USAGE EXPENSE	0012-0400-00-62400	County Judge Copier Sys#114	104.41
Ty Prause	2.28.25	TRAVEL EXPENSES	0012-0400-00-62000	County Judge Travel Reimburs	113.40
Ty Prause	2.28.25	TRAVEL EXPENSES	0012-0400-00-62000	County Judge Hotel Reimburs	184.79
Verizon Wireless	6106816087	COMMUNICATIONS EXPENSE	0012-0400-00-61000	Cellular service	37.99
Aqua Beverage Company	Feb 2025	SUPPLIES/EQUIPMENT UNDE	0012-0400-00-62640	County Judge Acct#4309	32.50
Prestige Office Products, LLC	132880	SUPPLIES/EQUIPMENT UNDE	0012-0400-00-62640	County Judge office supplies	104.32
Department 0400 - COUNTY JUDGE Total:					617.58
Department: 0401 - COMMISSIONER'S COURT					
TAC Risk Management Pool	00002738	WORKERS COMPENSATION	0012-0401-00-62500	Workers Compensation Estim	32,248.25
TAC Risk Management Pool	00002905	WORKERS COMPENSATION	0012-0401-00-62500	2024 Workers Comp Audited	23,760.00
TAC Risk Management Pool	NRDD-0011597	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	PCT3 Claim Deductible Claim#	770.00
Department 0401 - COMMISSIONER'S COURT Total:					56,778.25
Department: 0403 - COUNTY CLERK					
Amazon Capital Services	1DTY-Q6WN-6QTL	SUPPLIES/EQUIPMENT UNDE	0012-0403-00-62640	County Clerk Office Supplies	86.80
Dewitt Poth and Son	783956-0	COPIER USAGE EXPENSE	0012-0403-00-62400	County Courtroom Copier Sys	30.00
Dewitt Poth and Son	783957-0	COPIER USAGE EXPENSE	0012-0403-00-62400	County Clerk Copier Sys#1087	128.72
Dewitt Poth and Son	783958-0	COPIER USAGE EXPENSE	0012-0403-00-62400	County Clerk Copier Sys#1087	52.02
Amazon Capital Services	13TG-VR4W-CLQY	SUPPLIES/EQUIPMENT UNDE	0012-0403-00-62640	County Clerk Numbering mac	11.99
Department 0403 - COUNTY CLERK Total:					309.53
Department: 0410 - ELECTIONS					
Prestige Office Products, LLC	132835	OFFICE SUPPLIES - ADMIN	0012-0410-00-62600	Auditor Shredder Oil	50.58
City of Columbus	Feb 2025	UTILITIES - Elections	0012-0410-00-63000	Election Bldg Utilities #09-071	65.00
Vista Solutions Group, LP	12047	EQUIPMENT & SOFTWARE	0012-0410-00-66310	Elections dms3 annual suppor	6,922.42
Department 0410 - ELECTIONS Total:					7,038.00
Department: 0426 - COUNTY COURT					
Peters & Peters Law Firm, PLL	CR-26-500	COURT APPOINTED ATTORNE	0012-0426-00-69030	County Court Appointed Attny	500.00
Trefny Law Firm, PLLC	CR-24-156	COURT APPOINTED ATTORNE	0012-0426-00-69030	County Clerk Attorney Ad Lite	500.00
Department 0426 - COUNTY COURT Total:					1,000.00
Department: 0428 - PUBLIC DEFENDER					
Relx Inc.	3095624514	LAW BOOKS/ON-LINE SUBSCR	0012-0428-00-61305	Feb online subscriptions	131.34
Verizon Wireless	6106816087	TIDC GRANT EXPENDITURES	0012-0428-00-69068	Public Def iPad Pro Tablets	113.97
Prestige Office Products, LLC	132879	SUPPLIES/EQUIPMENT UNDE	0012-0428-00-62640	Public Defender office supplie	87.95
Thomson Reuters-West	851576551	LAW BOOKS/ON-LINE SUBSCR	0012-0428-00-61305	Public Defender monthly subs	85.12
Department 0428 - PUBLIC DEFENDER Total:					418.38
Department: 0435 - DISTRICT COURT					
Greenwalt Court Reporting	8076	COURT REPORTERS	0012-0435-00-60601	District Court Reporting CPS	300.00
Department 0435 - DISTRICT COURT Total:					300.00
Department: 0450 - DISTRICT CLERK					
Tyler Technologies, Inc	020-159101	SOFTWARE/LICENSE SERVICES	0012-0450-00-64000	Enterprise Justice Prof Serv M	21,875.00
Dewitt Poth and Son	783228-0	COPIER USAGE EXPENSE	0012-0450-00-62400	District Clerk Copier Sys#1089	137.77
Prestige Office Products, LLC	132866	SUPPLIES/EQUIPMENT UNDE	0012-0450-00-62640	District Clerk copy paper	186.16
Valerie Harmon	3.4.25	CONFERENCES/SEMINARS/DU	0012-0450-00-61700	District Clerk travel reimburse	389.20
Valerie Harmon	3.4.25	CONFERENCES/SEMINARS/DU	0012-0450-00-61700	District Clerk Meals CDCAT Wi	190.00
Department 0450 - DISTRICT CLERK Total:					22,778.13
Department: 0451 - JUSTICE OF THE PEACE #1					
Prestige Office Products, LLC	132861	SUPPLIES/EQUIPMENT UNDE	0012-0451-00-62640	JP1 Desk Drawer	6.67
James Hurd	CR-24-0517	JUSTICE OF PEACE PCT. #1	0012-0451-00-44262	JP1 Overpayment of fine refu	2.00
Department 0451 - JUSTICE OF THE PEACE #1 Total:					8.67

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

March 10, 2025

Pending Expense Approval Report

Packet: APPKT01125;APPKT01133;APPKT01134;APPKT01135

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Department: 0452 - JUSTICE OF THE PEACE #2					
City of Weimar	Feb# 11-0250-01	UTILITIES JP 2	0012-0452-00-63000	JP2 Utilities Electricity	562.58
City of Weimar	Feb# 11-0250-01	UTILITIES JP 2	0012-0452-00-63000	JP2 Utilities	79.41
City of Weimar	Feb# 11-0250-01	UTILITIES JP 2	0012-0452-00-63000	JP2 Utilities	26.25
Condra Communications	74536	SUPPLIES/EQUIPMENT UNDE	0012-0452-00-62640	March Alarm System Monitori	20.00
Aqua Beverage Company	Feb 2025	SUPPLIES/EQUIPMENT UNDE	0012-0452-00-62640	JP2 Account#12681	29.99
Colorado Valley Telephone Co	March #124300	COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP2 Phone & Internet March	228.95
Steve Peterek	SC9240004	JUSTICE OF PEACE PCT. #2	0012-0452-00-44265	JP2 Overpayment of fees refu	95.00
Department 0452 - JUSTICE OF THE PEACE #2 Total:					1,042.18
Department: 0453 - JUSTICE OF THE PEACE #3					
Prestige Office Products, LLC	132862	SUPPLIES/EQUIPMENT UNDE	0012-0453-00-62640	JP3 Office Supplies	92.20
Verizon Wireless	6106816087	COMMUNICATIONS EXPENSE	0012-0453-00-61000	Cellular service	40.23
Aqua Beverage Company	Feb 2025	SUPPLIES/EQUIPMENT UNDE	0012-0453-00-62640	JP3 Acct#13805	17.24
Texas Parks and Wildlife Depa	CR-21-C0116	JUSTICE OF PEACE PCT. #3	0012-0453-00-44268	JP3 CR-21-C0116 Cason, Ryan	60.84
Department 0453 - JUSTICE OF THE PEACE #3 Total:					210.51
Department: 0454 - JUSTICE OF THE PEACE #4					
Texas Parks and Wildlife Depa	CR-24-0816	JUSTICE OF PEACE PCT. #4	0012-0454-00-44271	JP4 CR-24-0816 Payton M. Ch	41.95
Amazon Capital Services	1LV7-4WDT-9HMK	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP4 Netgear router	59.35
Condra Communications	74539	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	March Alarm System Monitori	20.00
Stan Warfield	Feb 2025	TRAVEL EXPENSES	0012-0454-00-62000	JP4 Mileage Reimbursement	352.80
Aqua Beverage Company	Feb 2025	SUPPLIES/EQUIPMENT UNDE	0012-0454-00-62640	JP4 Acct#10708	31.97
Charter Communications	184891501021425	COMMUNICATIONS EXPENSE	0012-0454-00-61000	JP4 Phone Internet	170.44
Texas Parks and Wildlife Depa	CR-22-0900	JUSTICE OF PEACE PCT. #4	0012-0454-00-44271	JP4 CR-22-0900 Akaaboune, O	65.45
Texas Parks and Wildlife Depa	CR-24-0816 (2)	JUSTICE OF PEACE PCT. #4	0012-0454-00-44271	JP4 CR24-0816 Payton Chais	100.00
Department 0454 - JUSTICE OF THE PEACE #4 Total:					841.96
Department: 0475 - COUNTY ATTORNEY					
Transunion Risk & Alternative	3133931-202501-1	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny people searches	150.00
AT&T Mobility	826401607X02192025	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cellular service County Attny	215.33
Relx Inc.	3095624514	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Feb online subscriptions	131.34
ODP Business Solutions	413784885001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Atty Office Supplies	277.55
ODP Business Solutions	413784885002	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny Toner Cartridge	123.29
ODP Business Solutions	413785452001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny Toner Cartridge	123.29
Texas District and County Atto	261337	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny Membership-Ca	85.00
Texas District and County Atto	261337	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny Membership- Gl	75.00
Texas District and County Atto	261337	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny Membership An	75.00
Transunion Risk & Alternative	3133931-202502-1	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Atty Feb people searc	75.00
Department 0475 - COUNTY ATTORNEY Total:					1,330.80
Department: 0495 - COUNTY AUDITOR					
A L & M Building Supply	586334	SUPPLIES/EQUIPMENT UNDE	0012-0495-00-62640	Auditor Extension Cord	11.99
Verizon Wireless	6106816087	COMMUNICATIONS EXPENSE	0012-0495-00-61000	Cellular service	37.21
Amazon Capital Services	1DCQ-W7KL-69GV	SUPPLIES/EQUIPMENT UNDE	0012-0495-00-62640	Auditor Office Chair	90.41
Department 0495 - COUNTY AUDITOR Total:					139.61
Department: 0497 - COUNTY TREASURER					
Dewitt Poth and Son	784779-0	SUPPLIES/EQUIPMENT UNDE	0012-0497-00-62640	County Treasurer Copier Sys#	35.69
Department 0497 - COUNTY TREASURER Total:					35.69
Department: 0499 - TAX ASSESSOR-COLLECTOR					
Amazon Capital Services	1LW6-TWGG-R3KD	SUPPLIES/EQUIPMENT UNDE	0012-0499-00-62640	TAC office supplies	48.00
Department 0499 - TAX ASSESSOR-COLLECTOR Total:					48.00
Department: 0510 - COURTHOUSE BLDG					
CAI Services LLC	2024-0927-001	REPAIRS TO BLDGS - CH/Anne	0012-0510-00-63210	Courthouse 25 indoor fan mo	17,687.00
San Bernard Electric Coop, Inc	Feb 2025 #3465300	UTILITIES - CH/Annex	0012-0510-00-63000	Tower Electricity	44,010
A-Line Auto Parts	11038636	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Maintenance blower repair	24.99
Gulf Coast Paper Co., Inc.	2625100	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	69.19
Gulf Coast Paper Co., Inc.	2625100	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	85.38
Gulf Coast Paper Co., Inc.	2625218	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	72.14
Gulf Coast Paper Co., Inc.	2625220	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Electronic Towel Dispenser	210.50
City of Columbus	Feb 2025	UTILITIES - CH/Annex	0012-0510-00-63000	Annex Utilities #09-1055-00	65.00
City of Columbus	Feb 2025	UTILITIES - CH/Annex	0012-0510-00-63000	Courthouse Utilities #09-0900	65.00

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025

Pending Expense Approval Report

Packet: APPKT01125;APPKT01133;APPKT01134;APPKT01135

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
City of Columbus	Feb 2025	UTILITIES - CH/Annex	0012-0510-00-63000	Svc Facilities Utilities #11-049	113.96
City of Columbus	Feb 2025	UTILITIES - CH/Annex	0012-0510-00-63000	Courthouse Utilities #09-0900	364.36
City of Columbus	Feb 2025	GROUPS MAINTENANCE	0012-0510-00-63100	Annex Sprinklers #09-1065-00	35.00
City of Columbus	Feb 2025	GROUPS MAINTENANCE	0012-0510-00-63100	Courthouse Sprinklers #09-10	35.00
TAC Risk Management Pool	00002896	BUILDING INSURANCE	0012-0510-00-66710	Property Contribution Payme	38,369.25
Columbus Television and Appl	92466	REPAIRS TO BLDGS - CH/Anne	0012-0510-00-63210	Maintenance Building A/C	769.00
Aqua Beverage Company	Feb 2025	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Probation Acct#012337	54.99
A-Line Auto Parts	11049622	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Maintenance Lawn mower bl	29.17
A L & M Building Supply	586665	PEST CONTROL	0012-0510-00-63205	Maintenance bait station	10.49
A-Line Auto Parts	11053626	GROUPS MAINTENANCE	0012-0510-00-63100	Maintenance Saw Chain & Saf	87.38
Gulf Coast Paper Co., Inc.	2627666	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	289.56
Gulf Coast Paper Co., Inc.	2627666	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	207.47
Gulf Coast Paper Co., Inc.	2627678	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	37.81
A L & M Building Supply	586817	HAND TOOLS & EQUIPMENT	0012-0510-00-67100	Maintenance Fan	47.99
Department 0510 - COURTHOUSE BLDG Total:					58,774.63

Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN

SAFE Program LLC	7693	CONFERENCES/SEMINARS/DU	0012-0525-00-61700	OSSF yearly support	450.00
Department 0525 - SEPTIC SYSTEM/FLOOD PLAIN Total:					450.00

Department: 0530 - EMERGENCY MANAGEMENT

AT&T Mobility	826401607X02192025	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Cellular service EMC	57.37
Harris Cty Accts Rec-Radio	115437	RADIO REPAIRS & MAINTENA	0012-0530-00-63400	2/1-2/28 Monthly SW-WAVE	45.00
AT&T Mobility	826484935X02262025	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Cellular service Chuck Rogers	54.68
T-Mobile USA, Inc.	Jan & Feb 2025	COMMUNICATIONS EXPENSE	0012-0530-00-61000	OEM Link Sim Card	79.86
AT&T Mobility	287298199902X02272025	COMMUNICATIONS EXPENSE	0012-0530-00-61000	Router for EOC truck	281.28
Amazon Capital Services	11FC-3F1Y-GCKP	SUPPLIES/EQUIPMENT UNDE	0012-0530-00-62640	EMC Power Adapter	23.68
Department 0530 - EMERGENCY MANAGEMENT Total:					541.87

Department: 0540 - EMS

Henry Schein Inc.	34791598	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies- Dextros	6.68
A & A Oil Co., Inc.	405638	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Clear Diesel	57.71
Tri-County Petroleum, Inc - E	119242	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Gas	1,005.20
Tri-County Petroleum, Inc - E	119242	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Clear Diesel	1,453.00
AT&T Mobility	287332938371X02232025	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS Cell Service	1,212.85
Bound Tree Medical, LLC	85667288	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies CPS bags	123.00
Bound Tree Medical, LLC	85667289	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	797.01
Bound Tree Medical, LLC	85667290	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	40.97
Bound Tree Medical, LLC	85667291	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies layrngosc	1,216.70
Impact Promotional SVCS, LLC	INV119334	UNIFORMS	0012-0540-25-62100	new hire uniform	288.80
Amazon Capital Services	1DGW-JGTJ-9LF4	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS File folders	144.29
Henry Schein Inc.	33357511	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	286.74
Henry Schein Inc.	33469225	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	81.34
A & A Oil Co., Inc.	405829	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Clear Diesel	35.56
A & A Oil Co., Inc.	405830	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Gas	7.23
Bound Tree Medical, LLC	85663836	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	75.57
Bound Tree Medical, LLC	85677082	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	105.46
Bound Tree Medical, LLC	85677083	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	207.46
Frazer, LTD	99388	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	Light-OS Marker Clearance	227.07
Tri-County Petroleum, Inc - E	119325	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Gas	492.50
Tri-County Petroleum, Inc - E	119325	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Clear Diesel	1,606.02
Amazon Capital Services	1L6F-R4YD-C6M7	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS dishwasher pods	21.99
Texas Disposal Systems, Inc.	8394650	UTILITIES - Station 3	0012-0540-22-63000	EMS Station 3 Trash Service	164.97
City of Columbus	Feb 2025	UTILITIES - Station 1	0012-0540-21-63000	Svc Facilities Utilities #11-049	179.53
City of Weimar	Feb# 33-0348-00	UTILITIES - Station 5	0012-0540-23-63000	EMS Station 5 Utilities	128.15
City of Weimar	Feb# 33-0348-00	UTILITIES - Station 5	0012-0540-23-63000	EMS Station 5 Utilities	36.30
City of Weimar	Feb# 33-0348-00	UTILITIES - Station 5	0012-0540-23-63000	EMS Station 5 Utilities	79.41
A & A Oil Co., Inc.	405089	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Clear Diesel	29.39
A & A Oil Co., Inc.	405090	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Gas	0.23
A & A Oil Co., Inc.	405091	FUEL & OIL	0012-0540-20-62670	EMS Fuel	10.77
Cavender Ford	179866	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle Repairs	895.83
Cavender Auto Country Chev	374471	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle Repairs LP#1568	91.99

MINUTES OF THE COLORADO COUNTY
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Pending Expense Approval Report

Packet: APPKT01125;APPKT01133;APPKT01134;APPKT01135

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Verizon Wireless	6106816087	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Cellular service	238.23
Teleflex LLC	9509616599	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Ambulance Supplies	1,100.00
Clarion Events, Inc.	CIV009638	TRAINING COURSES/SUPPLIES	0012-0540-25-62607	EMS Fire engineering training	3,843.00
Aqua Beverage Company	Feb 2025	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Station 1 Acct#8048	12.00
Aqua Beverage Company	Feb 2025	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Station 5 Acct#16233	21.99
Aqua Beverage Company	Feb 2025	SUPPLIES/EQUIPMENT UNDE	0012-0540-20-62640	EMS Station 3 Acct#8049	54.00
Limitless Off-Road & Performa	11855	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle Repair LP#12292	1,325.70
Tri-County Petroleum, Inc - E	119243	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Gas	1,130.85
Tri-County Petroleum, Inc - E	119243	FUEL & OIL	0012-0540-20-62670	EMS Fuel- Clear Diesel	1,363.28
Tri-County Petroleum, Inc - Sh	119261	FUEL & OIL	0012-0540-20-62670	Sheriff Fuel- Gas	2,338.40
Limitless Off-Road & Performa	12021	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle Repairs LP#1568	1,293.20
Charter Communications	184891501021425	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EL EMS Phone Svc	39.99
Linde Gas & Equipment Inc.	48101480	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS oxygen tanks	322.98
Linde Gas & Equipment Inc.	48136056	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS oxygen tanks	646.24
Linde Gas & Equipment Inc.	48136061	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS oxygen tanks	548.83
Bound Tree Medical, LLC	85673355	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	2,343.11
Bound Tree Medical, LLC	85673356	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	2,068.14
EMS Management & Consulta	EMS-012159	BILLING SERVICES	0012-0540-25-69022	January Management Service	1,018.86
Cavender Ford	218461	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS cap asy	26.89
Victoria Dodge Chrysler Jeep	297474	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle Repairs LP#1568	2,678.07
Rural Telecommunications of	5847-20250307-1	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS Station 5 Internet	75.00
Stryker Sales LLC	9208615801	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS MTS Power Load	506.60
Stryker Sales LLC	9208615802	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS MTS Power Load	757.46
Stryker Sales LLC	9208615803	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS MTS Power Load	623.00
Department 0540 - EMS Total:					35,485.54

Department: 0552 - CONSTABLE, PRECINCT 2

AT&T Mobility	826484935X02262025	COMMUNICATIONS EXPENSE	0012-0552-00-61000	Cellular service Lonnie Hinze	22.49
Department 0552 - CONSTABLE, PRECINCT 2 Total:					22.49

Department: 0555 - RURAL ADDRESSING

Condra Communications	74535	SUPPLIES/EQUIP UNDER \$500	0012-0555-00-62640	March Alarm System Monitori	20.00
Department 0555 - RURAL ADDRESSING Total:					20.00

Department: 0560 - COUNTY SHERIFF

Amazon Capital Services	1YK9-GYX1-K69N	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff Replacement battery &	183.32
FEDEX Freight	284931900717	FEDERAL EXPRESS CHARGES	0012-0560-11-69002	Jail Freight bill	92.00
Amazon Capital Services	IF6G-4M43-MVTH	PHOTO/RIFLE/RANGE SUPPLIE	0012-0560-11-62630	Sheriff rifle cases amd shotgun	1,168.08
Amazon Capital Services	IF6G-4M43-MVTH	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff office supplies	65.14
GT Distributors, Inc.	UNIV0065526	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff uniforms	1,753.78
Tri-County Petroleum, Inc - Sh	119364	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel- Gas	1,464.90
Prestige Office Products, LLC	132873	SUPPLIES/EQUIPMENT UNDE	0012-0560-11-62640	Sheriff Copy paper	280.92
Cathy Jochec	3.3.25	SCHOOLS FOR DEPUTIES/DISP	0012-0560-14-61810	Dispatch training mileage	235.20
Verizon Wireless	6106816087	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Cellular service	2,340.90
Cavender Auto Country Chev	374983	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil change	83.94
Appriss Insights, LLC	2064631836	MISCELLANEOUS EXPENSE	0012-0560-11-62690	TX VINE SERVICE FEE FY2023	1,483.78
Gayla Robison Consulting	2.21.25	MISCELLANEOUS EXPENSE	0012-0560-14-62690	Sheriff 5 day Property room p	7,000.00
Transunion Risk & Alternative	366533-202502-1	MISCELLANEOUS EXPENSE	0012-0560-11-62690	Sheriff People Searches Febru	150.00
Windshield Express	I013224	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Rock chip repair LP#15	60.00
GT Distributors, Inc.	INV1034367	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Badge holders	355.67
GT Distributors, Inc.	INV1034526	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Byars Armor	1,372.25
GT Distributors, Inc.	INV1034897	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff uniform pants	4,146.70
GT Distributors, Inc.	UN10065810	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniforms	215.97
GT Distributors, Inc.	UNIV0066062	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniforms	215.97
Defense Technology, LLC	152787	SCHOOLS FOR DEPUTIES/DISP	0012-0560-14-61810	Sheriff Instructor Training	745.00
Department 0560 - COUNTY SHERIFF Total:					23,413.52

Department: 0565 - COUNTY JAIL

Sunbelt Laboratories	146641	CLEANING SUPPLIES	0012-0565-00-63200	Jail Laundry & Dish soap	749.17
Texas A&M Engineering Exten	2.24.25	SCHOOLS FOR JAILERS	0012-0565-00-61815	Jocelyn Clarkson Basic County	312.00
Ferguson Enterprises LLC	1642017	CLEANING SUPPLIES	0012-0565-00-63200	Jail Cleaning supplies	746.40
Bold Plumbing, LLC	021825-C-FE	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail water closet stoppage #10	290.00
Bold Plumbing, LLC	021925-A-BT	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail sewer stoppage #702 & 10	363.75

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Pending Expense Approval Report

Packet: APPKT01125;APPKT01133;APPKT01134;APPKT01135

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Bold Plumbing, LLC	022425-A-BT	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail repair kitchen faucet & lav	858.53
Toepperwein Air-Conditioning	17613	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail thermostat & remove mic	818.58
Sealy Dentistry - PLLC	Acct# 149026459	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Jail inmate dental - Ed Tennes	405.00
City of Columbus	Feb 2025	UTILITIES - Jail	0012-0565-00-63000	Jail Utilities #11-0010-00 (wat	3,515.39
City of Columbus	Feb 2025	UTILITIES - Jail	0012-0565-00-63000	Jail Utilities #11-0010-00 (gas)	3,147.00
City of Columbus	Feb 2025	UTILITIES - Jail	0012-0565-00-63000	Jail Utilities #11-0010-00	364.36
City of Columbus	Feb 2025	GROUND MAINTENANCE	0012-0565-00-63100	Jail Sprinklers #11-0030-00	35.00
Performance Foodservice Tem	2606637	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	5,349.93
Prestige Office Products, LLC	132888	JAIL SUPPLIES	0012-0565-00-62632	Jail supplies	179.68
Ferguson Enterprises LLC	1680872	CLEANING SUPPLIES	0012-0565-00-63200	Jail Cleaning supplies	120.00
Southern Health Partners, Inc.	BASE53022	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	April 2025 Base Provision for	11,073.06
Performance Foodservice Tem	2613828	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	4,246.46
Bold Plumbing, LLC	030325-A-FE	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Plumbing repair 100 & 10	278.50
Sirchie Acquisition Company L	0683214-IN	JAIL SUPPLIES	0012-0565-00-62632	Jail Ink pads	80.57
A L & M Building Supply	586740	GROUND MAINTENANCE	0012-0565-00-63100	Sheriff pruning seal	35.96
Sealy Dentistry - PLLC	Acct# 149026460	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Jail inmate medical	1,145.00
Quality Electronics	1195262	JAIL SUPPLIES	0012-0565-00-62632	Jail F-type male tv adapters	60.00
Department 0565 - COUNTY JAIL Total:					34,174.34

Department: 0570 - SUPERVISION & CORRECTIONS

A L & M Building Supply	586238	PEST CONTROL	0012-0570-00-63205	Probation mouse traps	28.97
City of Columbus	Feb 2025	UTILITIES - Probation	0012-0570-00-63000	Probation Dept Utilities #07-1	65.00
Guadalupe County Juvenile Se	25-0022	DETENTION SERVICES	0012-0570-00-65031	Juvenile Detention February 2	5,250.00
Brazos County	2025GLCCOUNTIES02-001	DETENTION SERVICES	0012-0570-00-65031	Juvenile Housing 2.21.25-2.28	1,200.00
Department 0570 - SUPERVISION & CORRECTIONS Total:					6,543.97

Department: 0585 - INFORMATION TECHNOLOGY

Tyler Technologies, Inc	025-499769	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Time & Attendance Support	471.25
Verizon Wireless	6106816087	COMMUNICATIONS EXPENSE	0012-0585-00-61000	Cellular service	37.99
Department 0585 - INFORMATION TECHNOLOGY Total:					509.24

Department: 0640 - CONTRACT SERVICES

Eagle Lake Funeral Home	2.26.25	BURIAL EXPENSE	0012-0640-00-62660	remove body from scene	3,666.00
Fort Bend Medical Examiner	1463	AUTOPSIES	0012-0640-00-66400	JP4 Autopsies CR#25-00164C	2,600.00
Fort Bend Medical Examiner	1463	AUTOPSIES	0012-0640-00-66400	JP4 Autopsies CR#24-02558C	2,600.00
Travis County Medical Examin	3300009302	AUTOPSIES	0012-0640-00-66400	Maria Eduvigues Silva Gonzale	3,891.00
Henneke Funeral Home	2.11.2025	AUTOPSIES	0012-0640-00-66400	Remove & Transport body Pe	995.00
Henneke Funeral Home	2.11.25	AUTOPSIES	0012-0640-00-66400	Remove & Transport body Ryl	1,145.00
Henneke Funeral Home	2.21.25	AUTOPSIES	0012-0640-00-66400	Remove & Transport body Da	1,145.00
Henneke Funeral Home	2.26.25	AUTOPSIES	0012-0640-00-66400	Remove & Transport body Wil	1,145.00
Travis County Medical Examin	3300009327	AUTOPSIES	0012-0640-00-66400	Richard Rey DeLuna PA24-072	3,891.00
Travis County Medical Examin	3300009327	AUTOPSIES	0012-0640-00-66400	Penelope Lakich Miekow PA 2	3,891.00
Department 0640 - CONTRACT SERVICES Total:					24,969.00

Department: 0645 - INDIGENT HEALTHCARE

Youens & Duchicela Clinic	PatAct#KLEMIC0001	MEDICAL, IHC	0012-0645-00-69052	IHC Serv.Date 10/31/24	99.64
Indigent Healthcare Solutions,	79391	SOFTWARE LICENSE	0012-0645-00-64000	Professional Svcs for April 202	1,059.00
Concord Medical Group, PLLC	Pat.Act# ZCZRO16	MEDICAL, IHC	0012-0645-00-69052	Inmate Physician Svcs Date of	43.84
Department 0645 - INDIGENT HEALTHCARE Total:					1,202.48

Department: 0665 - AGRI EXTENSION SERVICE

Laramie Kettler	2.26.25	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Travel Mileage Reimbu	99.40
Laramie Kettler	2.26.25	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Meals Reimbursement	150.00
Laramie Kettler	2.26.25	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Lodging Reimburseme	327.35
City of Columbus	Feb 2025	UTILITIES - Extension Office	0012-0665-00-63000	Ag Bldg Utilities #09-1060-00	296.00
City of Columbus	Feb 2025	UTILITIES - Extension Office	0012-0665-00-63000	Ag Bldg Utilities #09-1060-00	65.00
Verizon Wireless	6106816087	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Cellular service	37.99
Charter Communications	184891501021425	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Internet @ Agrilife	130.67
Prestige Office Products, LLC	2158	SUPPLIES/EQUIPMENT UNDE	0012-0665-00-62640	Ag Ext. Return Paper invoice#	-93.08
Department 0665 - AGRI EXTENSION SERVICE Total:					1,013.33

Department: 0695 - MISCELLANEOUS

Banner Press Newspaper, Inc.	18351	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	County Judge Legal- Public He	121.50
Records Consultants, Inc.	53173	RECORDS MANAGEMENT & A	0012-0695-00-61200	Records Shredded	2,212.00

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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Pending Expense Approval Report				Packet: APPKT01125;APPKT01133;APPKT01134;APPKT01135	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Lower Colorado River Basin C	2025 Membership Dues	ASSOCIATION DUES	0012-0695-00-61700	2025 Membership Dues	500.00
Bruce Hromadka	3.3.25	BOUNTIES	0012-0695-00-66000	PCT2 Coyote Bounties (27)	270.00
Aqua Beverage Company	Feb 2025	MISCELLANEOUS EXPENSE	0012-0695-00-69900	CH basement Act#8033	139.50
Charter Communications	184891501021425	COMMUNICATIONS EXPENSE	0012-0695-00-61000	Fiber Internet @Annex	854.48
Cade Wessels	3.7.25	BOUNTIES	0012-0695-00-66000	Coyote bounties	10.00
Department 0695 - MISCELLANEOUS Total:					4,107.48
Fund 0012 - General Fund Total:					284,125.18
Fund: 0014 - Airport					
Department: 0520 - 0520					
San Bernard Electric Coop, Inc	Feb 2025 #1060800	UTILITIES	0014-0520-00-63000	Airport Electricity	257.96
Department 0520 - 0520 Total:					257.96
Fund 0014 - Airport Total:					257.96
Fund: 0016 - America Rescue Plan					
Department: 0000 - 0000					
Langford Community Mgmt S	6098	PROFESSIONAL SERVICES	0016-0000-00-66544	America Rescue Plan 75% of p	30,800.00
Department 0000 - 0000 Total:					30,800.00
Fund 0016 - America Rescue Plan Total:					30,800.00
Fund: 0017 - Colorado County Fairgrounds					
Department: 0170 - Fairground					
A L & M Building Supply	586251	MAINTENANCE	0017-0170-00-63410	Fairgrounds Ant Killer	53.43
City of Columbus	Feb #11-2230-00	UTILITIES	0017-0170-00-63000	Fairgrounds Water	81.32
City of Columbus	Feb #11-6750-00	UTILITIES	0017-0170-00-63000	Fairgrounds Water	35.00
Christine Grafe	3.3.25	TRAVEL EXPENSES	0017-0170-00-62000	Feb17-Mar1, 2025 mileage	84.00
Department 0170 - Fairground Total:					253.75
Fund 0017 - Colorado County Fairgrounds Total:					253.75
Fund: 0021 - Road & Bridge Pct 1					
Department: 0621 - PCT #1					
Unifirst Holdings Inc.	2680089348	UNIFORMS	0021-0621-00-62100	PCT1 Uniforms	73.29
Texas Disposal Systems, Inc.	8393058	UTILITIES	0021-0621-00-63000	PCT1 trash service	230.14
San Bernard Electric Coopera	Feb #1180600	UTILITIES	0021-0621-00-63000	PCT1 Utilities	128.00
Rock Island Water Supply Cor	Feb 2025	UTILITIES	0021-0621-00-63000	PCT1 Water	31.00
Rural Telecommunications of	1869-20250301-1	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 Bernardo Tower Interne	50.00
Verizon Wireless	6106816087	COMMUNICATIONS EXPENSE	0021-0621-00-61000	Cellular service	113.19
J & W Farm and Ranch	179234	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Shop Supplies	15.98
J & W Farm and Ranch	179549	HAND TOOLS & EQUIPMENT	0021-0621-00-67100	PCT1 Rake	25.00
J & W Farm and Ranch	179575	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Shop Supplies	7.99
J & W Farm and Ranch	179701	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Shop Supplies	31.08
CB's Upholstery	2.28.25	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Repair & recover seats 2	685.00
Cavender Ford	217827	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Lift Asy	78.42
Unifirst Holdings Inc.	2680090035	UNIFORMS	0021-0621-00-62100	PCT1 Uniforms	73.29
Linde Gas & Equipment Inc.	48136544	SHOP SUPPLIES	0021-0621-00-62645	PCT1 welding supplies	32.07
A L & M Building Supply	585938	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Shop Supplies	327.50
J & W Parts, Inc.	803747	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Shop Supplies	126.41
J & W Parts, Inc.	804022	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Parts for new boom cutt	52.66
J & W Parts, Inc.	804491	REPAIR MATERIALS	0021-0621-00-63500	PCT1 Bolts & Hex Nuts	2.40
J & W Parts, Inc.	804571	REPAIR MATERIALS	0021-0621-00-63500	PCT1 Lights & Plugs	50.55
Windshield Express	1013249	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Windshield Replaced LP	352.31
Windshield Express	1013254	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Windshield Replaced LP	364.32
Mustang Cat	PART6847050	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Cutting Edger	861.36
Diamond Mowers LLC	278144	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Parts for new & old boo	260.96
Diamond Mowers LLC	278348	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Parts for new & old boo	621.08
Diamond Mowers LLC	278467	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Parts for new & old boo	9,224.95
A L & M Building Supply	586606	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Shop Supplies	109.55
Diamond Mowers LLC	CR01252355	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Parts return for boom c	-4,382.59
Department 0621 - PCT #1 Total:					9,545.91
Fund 0021 - Road & Bridge Pct 1 Total:					9,545.91

MINUTES OF THE COLORADO COUNTY
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Pending Expense Approval Report			Packet: APPKT01125;APPKT01133;APPKT01134;APPKT01135		
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0022 - Road & Bridge Pct 2					
Department: 0622 - PCT #2					
A-Line Auto Parts	11020416	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Parts for 2003 1500 Che	60.04
McCoy's Building Supply	1266694	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 Fuel pump parts	26.99
McCoy's Building Supply	1266700	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 Fuel pump parts	104.05
Stavinoha Tire Center	131157	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 924 Loader tires (2)	2,991.90
Prihoda Gravel Co.	15783	R&B MATERIALS	0022-0622-00-62680	PCT2 Pit run gravel CR 212	11,844.00
Cintas Corporation	4221225682	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	137.25
Cintas Corporation	4221225682	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	21.00
Cintas Corporation	4221953794	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	137.25
Cintas Corporation	4221953794	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	6.52
Trafco Industries Inc.	55820	SIGNS	0022-0622-00-62681	PCT2 Signs & Posts	730.00
E. J. Seifert Oil	72811	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 DEF	75.00
E. J. Seifert Oil	72811	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 Red Diesel pump	877.50
Don's Repair Shop	7497	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Floor Sweep	42.60
Ewald Kubota	IP00365	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Kubota Tractor Repairs	5,251.13
Mustang Cat	PART6845576	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 12H Steering ball socket	408.75
Mustang Cat	PART6845577	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 12H Steering ball socket	408.75
Mustang Cat	PART6854224	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Stock grader blades	1,636.20
McCoy's Building Supply	1266977	REPAIRS TO BLDGS - PCT 2	0022-0622-00-63210	PCT2 Office Supplies remodel	20.05
Colorado Materials, LTD	409578	R&B MATERIALS	0022-0622-00-62680	PCT2 Limestone Base	2,312.00
Wick Western Auto LLC	5541	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Welding machine filter	24.99
Klesel's Auto Truck & Tractor, I	976046	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 water truck wheel seals	127.98
City of Weimar	Feb# 33-0870-00	UTILITIES	0022-0622-00-63000	PCT2 Utilities	92.05
City of Weimar	Feb# 33-0870-00	UTILITIES	0022-0622-00-63000	PCT2 Utilities	64.25
M-G Farm Service Center	32111	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Weld Trailer Repair	11.78
Columbus Bearing & Industria	321894	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 #5 Side Distributor	92.78
Cintas Corporation	4222588381	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	137.25
Cintas Corporation	4222588381	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	6.52
Verizon Wireless	6106816087	COMMUNICATIONS EXPENSE	0022-0622-00-61000	Cellular service	37.99
Centerpoint Energy	Feb 2025	UTILITIES	0022-0622-00-63000	PCT2 Utilities Act#2926603-8	89.16
Colorado Valley Telephone Co	Feb#125086	COMMUNICATIONS EXPENSE	0022-0622-00-61000	PCT2 Phone & Internet	143.03
A-Line Auto Parts	11050864	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Dump Truck alternator	177.75
A-Line Auto Parts	11053963	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Alternator Core refund	-35.30
Stavinoha Tire Center	131539	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 Antifreeze	77.64
M-G Farm Service Center	32805	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	39.05
Texas Tool Traders	T50304002	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Air lines & gloves	564.84
A-Line Auto Parts	11026584	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Break cleaner & Gloves	54.38
Tri-County Petroleum, Inc - PC	119306	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 Fuel Dyed Diesel	1,705.31
Tri-County Petroleum, Inc - PC	119306	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 Fuel-Gas	1,157.38
Tri-County Petroleum, Inc - PC	119306	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 Fuel- Clear Diesel	1,479.84
Shoppa's Farm Supply Inc.	1781454	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 parts return	-5.75
Shoppa's Farm Supply Inc.	1909720	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Seal kit & hyd coupler	304.00
Shoppa's Farm Supply Inc.	1910798	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Hyd Quick connect	139.19
Department 0622 - PCT #2 Total:					33,577.09
Fund 0022 - Road & Bridge Pct 2 Total:					33,577.09
Fund: 0023 - Road & Bridge Pct 3					
Department: 0623 - PCT #3					
San Bernard Electric Coop, Inc	Feb 2025 #774000	UTILITIES	0023-0623-00-63000	PCT3 Electricity	265.00
DSS Driving Safety Services, LL	25-1495471	CDL DRUG TESTING	0023-0623-00-66515	PCT3 random drug tests	165.00
Texas Disposal Systems, Inc.	8393241	UTILITIES	0023-0623-00-63000	PCT3 Trash Service	167.91
Verizon Wireless	6106816087	COMMUNICATIONS EXPENSE	0023-0623-00-61000	Cellular service	37.99
A-Line Auto Parts	11035233	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 F150 Repair parts	9.78
A-Line Auto Parts	11035377	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 battery refund	-2.28
A-Line Auto Parts	11038449	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 F150 Repair parts	72.98
A-Line Auto Parts	11042056	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Brake fluid	15.00
Tri-County Petroleum, Inc - PC	119039	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Fuel Gear Oil	67.20
Tri-County Petroleum, Inc - PC	119039	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Fuel Clear Diesel	1,476.25
Tri-County Petroleum, Inc - PC	119039	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Fuel Gas	1,312.76
Bernardo Farm & Ranch	12113	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Clevis part	38.63

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025

Pending Expense Approval Report

Packet: APPKT01125;APPKT01133;APPKT01134;APPKT01135

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Amazon Capital Services	1HQN-4WXV-63DW	OFFICE SUPPLIES	0023-0623-00-62600	PCT3 Printer cartridges	91.48
Cavender Ford	218399	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 F150 Brake Repair parts	344.72
Cavender Ford	218473	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 F150 Brake Repair parts	170.00
Unifirst Holdings Inc.	2960121947	UNIFORMS	0023-0623-00-62100	PCT3 Uniforms	105.62
Unifirst Holdings Inc.	2960122852	UNIFORMS	0023-0623-00-62100	PCT3 Uniforms	105.62
O'Reilly Auto Parts PCT3	3905-220509	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Brake fluid	10.99
Colorado Materials, LTD	411047	R&B MATERIALS	0023-0623-00-62680	PCT3 Limestone Base	14,559.25
A L & M Building Supply	586213	HAND TOOLS & EQUIPMENT	0023-0623-00-67100	PCT3 tape measurer	21.49
Cavender Ford	CM218399	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Core return	-50.00
Mustang Cat	PART6866156	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Motorgrader Repair Part	34.19
Prihoda Gravel Co.	15806	R&B MATERIALS	0023-0623-00-62680	PCT3 Pit run gravel	198.00
				Department 0623 - PCT #3 Total:	19,217.58
				Fund 0023 - Road & Bridge Pct 3 Total:	19,217.58

Fund: 0024 - Road & Bridge Pct 4

Department: 0624 - PCT #4

Unifirst Holdings Inc.	2680089186	UNIFORMS	0024-0624-00-62100	PCT4 Uniforms	70.94
Waller County Asphalt, Inc.	28720	R&B MATERIALS	0024-0624-00-62680	PCT4 Grade IV Cold Mix	1,658.80
O'Reilly Auto Parts PCT4	6123-187646	FUEL & LUBRICANTS	0024-0624-00-62671	PCT4 (2) 5 Gallon Hydraulic Oi	149.98
Martin Product Sales, LLC	1573953	R&B MATERIALS	0024-0624-00-62680	PCT4 MC-30 Asphalt	24,144.32
Texas Contractors Equipment,	94183	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Motorgrader blades & p	2,498.90
Waller County Asphalt, Inc.	28777	R&B MATERIALS	0024-0624-00-62680	PCT4 Grade IV Cold Mix	1,753.40
King Ranch Ag & Turf	537041	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 1-1/4 Bushing Boom	61.28
Rural Telecommunications of	1547-20250301-1	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT4 Bernardo Tower Interne	50.00
Unifirst Holdings Inc.	2680088507	UNIFORMS	0024-0624-00-62100	PCT4 Uniforms	70.94
Verizon Wireless	6106816087	COMMUNICATIONS EXPENSE	0024-0624-00-61000	Cellular service	75.98
Apple Lumber	2502-067011	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Keys	28.11
Apple Lumber	2502-080360	REPAIR MATERIALS	0024-0624-00-63500	PCT4 Nuts & bolts	31.49
Apple Lumber	2502-080635	REPAIR MATERIALS	0024-0624-00-63500	PCT4 Nuts & bolts	5.44
Unifirst Holdings Inc.	2680089938	UNIFORMS	0024-0624-00-62100	PCT4 Uniforms	70.94
Darrell Gertson	3.4.25	TRAVEL EXPENSES	0024-0624-00-62000	PCT4 Mllege Reimbursement	451.50
Southern Tire Mart	4620100847	BATTERIES, TIRES & TUBES	0024-0624-00-63305	PCT4 Tires (4) 8-14.5	300.00
J & W Parts, Inc.	804589	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Drill Bit	4.29
J & W Parts, Inc.	804647	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 trailer connector kit	4.99
J & W Parts, Inc.	804813	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Trailer circuit breaker	6.99
J & W Parts, Inc.	805031	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Starting fluid	4.99
J & W Parts, Inc.	805055	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Grease fltting	9.18
Prihoda Gravel Co.	15805	R&B MATERIALS	0024-0624-00-62680	PCT4 Pit Run Gravel	198.00
Apple Lumber	2502-326150	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Misapplied Payment Sh	26.58
Columbus Bearing & Industria	321942	SAFETY/FIRST AID SUPPLIES	0024-0624-00-62611	PCT4 Safety glasses and 50:1 f	8.35
Columbus Bearing & Industria	321942	FUEL & LUBRICANTS	0024-0624-00-62671	PCT4 Safety glasses and 50:1 f	24.95
				Department 0624 - PCT #4 Total:	31,710.34
				Fund 0024 - Road & Bridge Pct 4 Total:	31,710.34

Fund: 0031 - Election Services Contract

Department: 0610 - 0610

Election Systems & Software, I	CD2115100	ELECTION SUPPLIES	0031-0610-00-62608	Election Envelopes	57.06
				Department 0610 - 0610 Total:	57.06
				Fund 0031 - Election Services Contract Total:	57.06

Fund: 0055 - Law Library

Department: 0650 - 0650

Relx Inc.	3095624514	LAW BOOKS	0055-0650-00-62629	Feb online subscriptions	166.32
				Department 0650 - 0650 Total:	166.32
				Fund 0055 - Law Library Total:	166.32

Fund: 0080 - Hot Check

Department: 0475 - COUNTY ATTORNEY

Parks Coffee	20390032	MISCELLANEOUS EXPENSE	0080-0475-00-69900	Feb coffee svc	171.94
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MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025

Pending Expense Approval Report				Packet: APPKT01125;APPKT01133;APPKT01134;APPKT01135	
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Parks Coffee	20521488	MISCELLANEOUS EXPENSE	0080-0475-00-69900	Febraury coffee svc	66.25
				Department 0475 - COUNTY ATTORNEY Total:	238.19
				Fund 0080 - Hot Check Total:	238.19
				Grand Total:	409,949.38

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
March 10, 2025

Pending Expense Approval Report

Packet: APPKT01125;APPKT01133;APPKT01134;APPKT01135

Report Summary

Fund Summary

Fund	Expense Amount
0012 - General Fund	284,125.18
0014 - Airport	257.96
0016 - America Rescue Plan	30,800.00
0017 - Colorado County Fairgrounds	253.75
0021 - Road & Bridge Pct 1	9,545.91
0022 - Road & Bridge Pct 2	33,577.09
0023 - Road & Bridge Pct 3	19,217.58
0024 - Road & Bridge Pct 4	31,710.34
0031 - Election Services Contract	57.06
0055 - Law Library	166.32
0080 - Hot Check	238.19
Grand Total:	409,949.38

Account Summary

Account Number	Account Name	Expense Amount
0012-0400-00-61000	COMMUNICATIONS EXP	78.16
0012-0400-00-62000	TRAVEL EXPENSES	298.19
0012-0400-00-62400	COPIER USAGE EXPENSE	104.41
0012-0400-00-62640	SUPPLIES/EQUIPMENT U	136.82
0012-0401-00-62500	WORKERS COMPENSATI	56,008.25
0012-0401-00-66531	OUTSIDE LEGAL SERVICE	770.00
0012-0403-00-62400	COPIER USAGE EXPENSE	210.74
0012-0403-00-62640	SUPPLIES/EQUIPMENT U	98.79
0012-0410-00-62600	OFFICE SUPPLIES - ADMI	50.58
0012-0410-00-63000	UTILITIES - Elections	65.00
0012-0410-00-66310	EQUIPMENT & SOFTWA	6,922.42
0012-0426-00-69030	COURT APPOINTED ATT	1,000.00
0012-0428-00-61305	LAW BOOKS/ON-LINE SU	216.46
0012-0428-00-62640	SUPPLIES/EQUIPMENT U	87.95
0012-0428-00-69068	TIDC GRANT EXPENDITU	113.97
0012-0435-00-60601	COURT REPORTERS	300.00
0012-0450-00-61700	CONFERENCES/SEMINA	579.20
0012-0450-00-62400	COPIER USAGE EXPENSE	137.77
0012-0450-00-62640	SUPPLIES/EQUIPMENT U	186.16
0012-0450-00-64000	SOFTWARE/LICENSE SER	21,875.00
0012-0451-00-44262	JUSTICE OF PEACE PCT. #	2.00
0012-0451-00-62640	SUPPLIES/EQUIPMENT U	6.67
0012-0452-00-44265	JUSTICE OF PEACE PCT. #	95.00
0012-0452-00-61000	COMMUNICATIONS EXP	228.95
0012-0452-00-62640	SUPPLIES/EQUIPMENT U	49.99
0012-0452-00-63000	UTILITIES JP 2	668.24
0012-0453-00-44268	JUSTICE OF PEACE PCT. #	60.84
0012-0453-00-61000	COMMUNICATIONS EXP	40.23
0012-0453-00-62640	SUPPLIES/EQUIPMENT U	109.44
0012-0454-00-44271	JUSTICE OF PEACE PCT. #	207.40
0012-0454-00-61000	COMMUNICATIONS EXP	170.44
0012-0454-00-62000	TRAVEL EXPENSES	352.80
0012-0454-00-62640	SUPPLIES/EQUIPMENT U	111.32
0012-0475-00-69012	CO/DIST ATTY OFFICE EX	1,330.80
0012-0495-00-61000	COMMUNICATIONS EXP	37.21
0012-0495-00-62640	SUPPLIES/EQUIPMENT U	102.40
0012-0497-00-62640	SUPPLIES/EQUIPMENT U	35.69
0012-0499-00-62640	SUPPLIES/EQUIPMENT U	48.00
0012-0510-00-62690	MISCELLANEOUS SUPPLI	696.38
0012-0510-00-63000	UTILITIES - CH/Annex	652.32
0012-0510-00-63100	GROUPS MAINTENAN	157.38
0012-0510-00-63200	CLEANING SUPPLIES	330.66

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025

Pending Expense Approval Report

Packet: APPKT01125;APPKT01133;APPKT01134;APPKT01135

Account Summary		
Account Number	Account Name	Expense Amount
0012-0510-00-63205	PEST CONTROL	10.49
0012-0510-00-63210	REPAIRS TO BLDGS - CH/	18,456.00
0012-0510-00-63300	REPAIRS OF EQUIP/VEHI	54.16
0012-0510-00-66710	BUILDING INSURANCE	38,369.25
0012-0510-00-67100	HAND TOOLS & EQUIPM	47.99
0012-0525-00-61700	CONFERENCES/SEMINA	450.00
0012-0530-00-61000	COMMUNICATIONS EXP	473.19
0012-0530-00-62640	SUPPLIES/EQUIPMENT U	23.68
0012-0530-00-63400	RADIO REPAIRS & MAIN	45.00
0012-0540-20-62612	AMBULANCE SUPPLIES	9,970.23
0012-0540-20-62640	SUPPLIES/EQUIPMENT U	254.27
0012-0540-20-62670	FUEL & OIL	9,530.14
0012-0540-21-63000	UTILITIES - Station 1	179.53
0012-0540-22-63000	UTILITIES - Station 3	164.97
0012-0540-23-63000	UTILITIES - Station 5	243.86
0012-0540-24-63300	REPAIRS OF EQUIP/VEHI	8,425.81
0012-0540-25-61000	COMMUNICATIONS EXP	1,566.07
0012-0540-25-62100	UNIFORMS	288.80
0012-0540-25-62607	TRAINING COURSES/SUP	3,843.00
0012-0540-25-69022	BILLING SERVICES	1,018.86
0012-0552-00-61000	COMMUNICATIONS EXP	22.49
0012-0555-00-62640	SUPPLIES/EQUIP UNDER	20.00
0012-0560-11-62105	EMPLOYEE UNIFORMS	8,060.34
0012-0560-11-62630	PHOTO/RIFLE/RANGE SU	1,168.08
0012-0560-11-62640	SUPPLIES/EQUIPMENT U	529.38
0012-0560-11-62670	FUEL & OIL	1,464.90
0012-0560-11-62690	MISCELLANEOUS EXPEN	1,633.78
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI	143.94
0012-0560-11-69002	FEDERAL EXPRESS CHAR	92.00
0012-0560-14-61000	COMMUNICATIONS EXP	2,340.90
0012-0560-14-61810	SCHOOLS FOR DEPUTIES	980.20
0012-0560-14-62690	MISCELLANEOUS EXPEN	7,000.00
0012-0565-00-61815	SCHOOLS FOR JAILERS	312.00
0012-0565-00-62632	JAIL SUPPLIES	320.25
0012-0565-00-63000	UTILITIES - Jail	7,026.75
0012-0565-00-63100	GROUNDS MAINTENAN	70.96
0012-0565-00-63200	CLEANING SUPPLIES	1,615.57
0012-0565-00-63210	REPAIRS TO BLDGS - Jail	2,609.36
0012-0565-00-65010	FOOD FOR PRISONERS	9,596.39
0012-0565-00-65020	PRISONER MEDICAL/ME	12,623.06
0012-0570-00-63000	UTILITIES - Probation	65.00
0012-0570-00-63205	PEST CONTROL	28.97
0012-0570-00-65031	DETENTION SERVICES	6,450.00
0012-0585-00-61000	COMMUNICATIONS EXP	37.99
0012-0585-00-64000	SOFTWARE/LICENSE SER	471.25
0012-0640-00-62660	BURIAL EXPENSE	3,666.00
0012-0640-00-66400	AUTOPSIES	21,303.00
0012-0645-00-64000	SOFTWARE LICENSE	1,059.00
0012-0645-00-69052	MEDICAL, IHC	143.48
0012-0665-00-61000	COMMUNICATIONS EXP	168.66
0012-0665-00-62000	TRAVEL EXPENSES	576.75
0012-0665-00-62640	SUPPLIES/EQUIPMENT U	-93.08
0012-0665-00-63000	UTILITIES - Extension O	361.00
0012-0695-00-61000	COMMUNICATIONS EXP	854.48
0012-0695-00-61200	RECORDS MANAGEMEN	2,212.00
0012-0695-00-61300	PUBLISHING & SUBSCRIP	121.50
0012-0695-00-61700	ASSOCIATION DUES	500.00
0012-0695-00-66000	BOUNTIES	280.00

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025

Pending Expense Approval Report

Packet: APPKT01125;APPKT01133;APPKT01134;APPKT01135

Account Summary		
Account Number	Account Name	Expense Amount
0012-0695-00-69900	MISCELLANEOUS EXPEN	139.50
0014-0520-00-63000	UTILITIES	257.96
0016-0000-00-66544	PROFESSIONAL SERVICE	30,800.00
0017-0170-00-62000	TRAVEL EXPENSES	84.00
0017-0170-00-63000	UTILITIES	116.32
0017-0170-00-63410	MAINTENANCE	53.43
0021-0621-00-61000	COMMUNICATIONS EXP	163.19
0021-0621-00-62100	UNIFORMS	146.58
0021-0621-00-62645	SHOP SUPPLIES	650.58
0021-0621-00-63000	UTILITIES	389.14
0021-0621-00-63300	REPAIRS OF EQUIP/VEHI	8,118.47
0021-0621-00-63500	REPAIR MATERIALS	52.95
0021-0621-00-67100	HAND TOOLS & EQUIPM	25.00
0022-0622-00-61000	COMMUNICATIONS EXP	181.02
0022-0622-00-62100	UNIFORMS	411.75
0022-0622-00-62645	SHOP SUPPLIES	734.91
0022-0622-00-62671	FUEL & LUBRICANTS	5,503.71
0022-0622-00-62680	R&B MATERIALS	14,156.00
0022-0622-00-62681	SIGNS	730.00
0022-0622-00-63000	UTILITIES	245.46
0022-0622-00-63210	REPAIRS TO BLDGS - PCT	20.05
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI	8,602.29
0022-0622-00-63305	BATTERIES, TIRES & TUB	2,991.90
0023-0623-00-61000	COMMUNICATIONS EXP	37.99
0023-0623-00-62100	UNIFORMS	211.24
0023-0623-00-62600	OFFICE SUPPLIES	91.48
0023-0623-00-62671	FUEL & LUBRICANTS	2,867.20
0023-0623-00-62680	R&B MATERIALS	14,757.25
0023-0623-00-63000	UTILITIES	432.91
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI	633.02
0023-0623-00-66515	CDL DRUG TESTING	165.00
0023-0623-00-67100	HAND TOOLS & EQUIPM	21.49
0024-0624-00-61000	COMMUNICATIONS EXP	125.98
0024-0624-00-62000	TRAVEL EXPENSES	451.50
0024-0624-00-62100	UNIFORMS	212.82
0024-0624-00-62611	SAFETY/FIRST AID SUPPL	8.35
0024-0624-00-62645	SHOP SUPPLIES	63.97
0024-0624-00-62671	FUEL & LUBRICANTS	174.93
0024-0624-00-62680	R&B MATERIALS	27,754.52
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI	2,581.34
0024-0624-00-63305	BATTERIES, TIRES & TUB	300.00
0024-0624-00-63500	REPAIR MATERIALS	36.93
0031-0610-00-62608	ELECTION SUPPLIES	57.06
0055-0650-00-62629	LAW BOOKS	166.32
0080-0475-00-69900	MISCELLANEOUS EXPEN	238.19
Grand Total:		409,949.38

Project Account Summary	
Project Account Key	Expense Amount
None	409,949.38
Grand Total:	409,949.38

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025



Colorado County, TX

Payable Register
Payable Detail by Vendor Name
Packet: APPKT01146 - 3.7.25 Fire Department Donations CW

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 02158 - Bernardo Volunteer Fire Dept									Vendor Total:	21,732.03
2025 Donation	Invoice	3/7/2025	3/7/2025	3/10/2025	3/7/2025	21,732.03	0.00	0.00	0.00	21,732.03
2025 Donation		1.0 MAINT - Pooled Cash			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
2025 Donation		NA		0.00	0.00	21,732.03	0.00	0.00	0.00	21,732.03
Distributions										
Account Number		Account Name		Project	Account Key	Amount		Percent		
0012-0401-00-60700		RURAL FIRE FIGHTING AIDE				21,732.03		100.00%		
Vendor: 00272 - Columbus Volunteer Fire Dept.									Vendor Total:	53,468.10
2025 Donation	Invoice	3/7/2025	3/7/2025	3/10/2025	3/7/2025	53,468.10	0.00	0.00	0.00	53,468.10
2025 Donation		1.0 MAINT - Pooled Cash			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
2025 Donation		NA		0.00	0.00	53,468.10	0.00	0.00	0.00	53,468.10
Distributions										
Account Number		Account Name		Project	Account Key	Amount		Percent		
0012-0401-00-60700		RURAL FIRE FIGHTING AIDE				53,468.10		100.00%		
Vendor: 00289 - Eagle Lake Volunteer Fire Dept.									Vendor Total:	32,928.21
2025 Donation	Invoice	3/7/2025	3/7/2025	3/10/2025	3/7/2025	32,928.21	0.00	0.00	0.00	32,928.21
2025 Donation		1.0 MAINT - Pooled Cash			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
2025 Donation		NA		0.00	0.00	32,928.21	0.00	0.00	0.00	32,928.21
Distributions										
Account Number		Account Name		Project	Account Key	Amount		Percent		
0012-0401-00-60700		RURAL FIRE FIGHTING AIDE				32,928.21		100.00%		
Vendor: 00821 - Frelsburg Volunteer Fire Dept.									Vendor Total:	20,288.81
2025 Donation	Invoice	3/7/2025	3/7/2025	3/10/2025	3/7/2025	20,288.81	0.00	0.00	0.00	20,288.81
2025 Donation		1.0 MAINT - Pooled Cash			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
2025 Donation		NA		0.00	0.00	20,288.81	0.00	0.00	0.00	20,288.81
Distributions										
Account Number		Account Name		Project	Account Key	Amount		Percent		
0012-0401-00-60700		RURAL FIRE FIGHTING AIDE				20,288.81		100.00%		
Vendor: 00953 - Garwood Volunteer Fire Dept.									Vendor Total:	27,933.70
2025 Donation	Invoice	3/7/2025	3/7/2025	3/10/2025	3/7/2025	27,933.70	0.00	0.00	0.00	27,933.70
2025 Donation		1.0 MAINT - Pooled Cash			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
2025 Donation		NA		0.00	0.00	27,933.70	0.00	0.00	0.00	27,933.70
Distributions										
Account Number		Account Name		Project	Account Key	Amount		Percent		
0012-0401-00-60700		RURAL FIRE FIGHTING AIDE				27,933.70		100.00%		
Vendor: 00664 - Oakland Volunteer Fire Dept									Vendor Total:	13,513.82

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025

Payable Register					Packet: APPKT01146 - 3.7.25 Fire Department Donations CW						
Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total	
Payable Description	Bank Code				On Hold						
2025 Donation	Invoice	3/7/2025	3/7/2025	3/10/2025	3/7/2025	13,513.82	0.00	0.00	0.00	13,513.82	
2025 Donation	1.0 MAINT - Pooled Cash				No						
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total		
2025 Donation	NA		0.00	0.00	13,513.82	0.00	0.00	0.00	13,513.82		
Distributions											
Account Number	Account Name		Project Account Key		Amount	Percent					
0012-0401-00-60700	RURAL FIRE FIGHTING AIDE				13,513.82	100.00%					
Vendor: 00204 - Oakridge Volunteer Fire Dept.											
Vendor Total:										14,819.71	
2025 Donation	Invoice	3/7/2025	3/7/2025	3/10/2025	3/7/2025	14,819.71	0.00	0.00	0.00	14,819.71	
2025 Donation	1.0 MAINT - Pooled Cash				No						
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total		
2025 Donation	NA		0.00	0.00	14,819.71	0.00	0.00	0.00	14,819.71		
Distributions											
Account Number	Account Name		Project Account Key		Amount	Percent					
0012-0401-00-60700	RURAL FIRE FIGHTING AIDE				14,819.71	100.00%					
Vendor: 00017 - Rock Island Volunteer Fire Department											
Vendor Total:										16,274.01	
2025 Donation	Invoice	3/7/2025	3/7/2025	3/10/2025	3/7/2025	16,274.01	0.00	0.00	0.00	16,274.01	
2025 Donation	1.0 MAINT - Pooled Cash				No						
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total		
2025 Donation	NA		0.00	0.00	16,274.01	0.00	0.00	0.00	16,274.01		
Distributions											
Account Number	Account Name		Project Account Key		Amount	Percent					
0012-0401-00-60700	RURAL FIRE FIGHTING AIDE				16,274.01	100.00%					
Vendor: 01011 - Sheridan Volunteer Fire Dept											
Vendor Total:										16,902.86	
2025 Donation	Invoice	3/7/2025	3/7/2025	3/10/2025	3/7/2025	16,902.86	0.00	0.00	0.00	16,902.86	
2025 Donation	1.0 MAINT - Pooled Cash				No						
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total		
2025 Donation	NA		0.00	0.00	16,902.86	0.00	0.00	0.00	16,902.86		
Distributions											
Account Number	Account Name		Project Account Key		Amount	Percent					
0012-0401-00-60700	RURAL FIRE FIGHTING AIDE				16,902.86	100.00%					
Vendor: 00786 - Weimar Volunteer Fire Dept.											
Vendor Total:										32,138.75	
2025 Donation	Invoice	3/7/2025	3/7/2025	3/10/2025	3/7/2025	32,138.75	0.00	0.00	0.00	32,138.75	
2025 Donation	1.0 MAINT - Pooled Cash				No						
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total		
2025 Donation	NA		0.00	0.00	32,138.75	0.00	0.00	0.00	32,138.75		
Distributions											
Account Number	Account Name		Project Account Key		Amount	Percent					
0012-0401-00-60700	RURAL FIRE FIGHTING AIDE				32,138.75	100.00%					

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025

Payable Register

Packet: APPKT01146 - 3.7.25 Fire Department Donations CW

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	10	250,000.00	0.00	0.00	0.00	250,000.00	0.00	250,000.00
Grand Total:		250,000.00	0.00	0.00	0.00	250,000.00	0.00	250,000.00

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025

Payable Register

Packet: APPKT01146 - 3.7.25 Fire Department Donations CW

Account Summary

Account	Name	Amount
<u>0012-0401-00-60700</u>	RURAL FIRE FIGHTING AIDE	<u>250,000.00</u>
	Total:	<u>250,000.00</u>

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025



COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048

Billing Questions: 800-367-7576 Website: www.cardaccount.net Send Billing Inquiries To: Card Service Center, PO Box 569120, Dallas, TX 75356

INDUSTRY STATE BANK Credit Card Account Statement
January 27, 2025 to February 23, 2025

SUMMARY OF ACCOUNT ACTIVITY		PAYMENT INFORMATION	
Previous Balance	\$8,099.81	New Balance:	\$10,385.25
- Payments	\$8,099.81	Minimum Payment Due:	\$311.56
- Other Credits	\$107.73	Payment Due Date:	March 20, 2025
+ Purchases	\$10,492.38		
+ Cash Advances	\$0.00		
+ Fees Charged	\$0.60		
+ Interest Charged	\$0.00		
= New Balance	\$10,385.25		
Account Number	XXXX XXXX XXXX 0048		
Credit Limit	\$50,000.00		
Available Credit	\$39,484.00		
Statement Closing Date	February 23, 2025		
Days in Billing Cycle	28		

MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

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

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

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 17 250223 0

PAGE 1 of 4

15 1127 4556 VBS 01A85762

2401

INDUSTRY STATE BANK
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043



Account Number: XXXX XXXX XXXX 0048
New Balance: \$10,385.25
Minimum Payment Due: \$311.56
Payment Due Date: March 20, 2025

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

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

Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100

COLORADO COUNTY 2401
318 SPRING ST STE 106
COLUMBUS TX 78934-2465



559061455670004800031156010385259

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

March 10, 2025

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBCCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, P.O. Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

01AB5762 - 3 - 05/25/17

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

Name (if incorrect on reverse side)

Street address

City

State

Zip Code

Effective Date: Month, Day, Year

Signature

Home Phone

Work Phone

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025



COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/20	02/20	85431891K00XV3M71	PAYMENT - THANK YOU	\$8,099.81-
			TOTAL XXXXXXXXXXXXX0048	\$8,099.81-
01/31	01/31	35187420Z0001EJQJ	FP MAILING SOLUTIONS 6308275500 IL JOYCE GUTHMANN	\$578.60
			TOTAL XXXXXXXXXXXXX0055	\$578.60
01/26	01/27	05436840VBLK2KX67	WAL-MART #503 COLUMBUS TX	\$17.40
01/30	02/02	52704870Z43FG83XB	PIZZA HUT 032250 COLUMBUS TX	\$99.98
02/06	02/07	5543687164YMS660M	EMBASSY SUITES DENTON TX	\$756.24
		CHECK-IN 02/02/25	FOLIO #419102 VALERIE HARMON	
			TOTAL XXXXXXXXXXXXX0089	\$873.62
01/31	02/02	054368410BLK14K3D	WAL-MART #503 COLUMBUS TX	\$69.37
02/12	02/13	05436841QBLJYYN5B	WAL-MART #503 COLUMBUS TX JOSHUA GUTHMANN	\$19.95
			TOTAL XXXXXXXXXXXXX0121	\$89.32
02/18	02/19	55483821J06G3KZST	WAL-MART #0503 COLUMBUS TX CHARLES ROGERS	\$39.94
			TOTAL XXXXXXXXXXXXX0139	\$39.94
02/08	02/09	575402417MLY66ZXD	ADOBE *ADOBE 4085366000 CA	\$21.84
02/11	02/12	05410191AMJPBZQ28	FEDEX481809488 MEMPHIS TN MICHAEL FURRH	\$23.96
			TOTAL XXXXXXXXXXXXX0147	\$45.60
01/27	01/28	55546500V6J43WYMF	AQUA BEVERAGE COMPANY EL CAMPO TX	\$28.82
02/03	02/04	5554650126RSMDGQK	AQUA BEVERAGE COMPANY EL CAMPO TX KATLYN PERALES	\$98.75
			TOTAL XXXXXXXXXXXXX0220	\$127.57
02/12	02/13	05436841QBLJYYN7Y	WAL-MART #503 COLUMBUS TX TRACY LEWIS	\$49.81
			TOTAL XXXXXXXXXXXXX0238	\$49.81
01/28	01/29	02305370X00JME3W9	USPS PO 4819050045 COLUMBUS TX ANDREW WEIDO	\$6.10
			TOTAL XXXXXXXXXXXXX0246	\$6.10
02/20	02/21	02305371K5SB79ZFX	POTTER S WESTERN STORE COLUMBUS TX JUSTIN LINDEMANN	\$1,451.90
			TOTAL XXXXXXXXXXXXX0253	\$1,451.90
02/12	02/13	02305371Q00JZN22P	USPS PO 4819050045 COLUMBUS TX RANDY MICAN	\$12.30
			TOTAL XXXXXXXXXXXXX0287	\$12.30
02/06	02/07	5543286155Y6RN75W	QUICK-IT 2 HOUSTON TX	\$30.84
02/14	02/16	55417341E3TG734SF	QUALIFICATION TARGETS HAMMOND WI TYLER PAVLICEK	\$93.23
			TOTAL XXXXXXXXXXXXX0329	\$124.07

Transactions continued on next page

Please see reverse side of page 1 for important information.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025



COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/03	8230509110019ZS4Y	NINJAONE, LLC OLDSMAR FL	\$398.00
02/06	02/06	554379315ARJX7HYH	WWW.NCHSOFTWARE.COM TURNER AU 2502 47.71 036 0.626283797	\$29.88
02/10	02/10	1527021190021GMRW	STARLINK INTERNET 3106829683 CA	\$360.00
02/20	02/21	82305091K001QHF7R	ZOOM.COM 888-799-9666 SAN JOSE CA	\$194.97
02/21	02/23	02703401L25QY4ZXP	INFO.BMTMICRO.COM 910-792-9100 NC	\$21.95
02/06	02/06	554379315ARJX7HYH	INTERNATIONAL TRANSACTION FEE CHARLES SCHNEIDER	\$0.60
TOTAL XXXXXXXXXXXX0410				\$1,003.40
01/28	01/29	05436840XBLJYLVA2	WM SUPERCENTER #437 SEALY TX	\$72.74
01/30	01/31	62712910Z0000KQAA	FORT BEND HYDRAULICS ROSENBERG TX	\$67.60
02/03	02/04	02305371300JY285S	TRACTOR SUPPLY COMPANY COLUMBUS TX	\$587.43
02/07	02/10	854281418WGP20LKX	ALLIANCE TRUCK PARTS-H HOUSTON TX	\$91.48
02/11	02/12	05436841BBLK1S7HY	WAL-MART #503 COLUMBUS TX	\$88.80
02/20	02/23	55500361L797ARRAM	EMB SUITES COLLEGE STA COLLEGE STATI TX CHECK-IN 02/17/25 FOLIO #298012	\$523.50
DARRELL GERTSON				
TOTAL XXXXXXXXXXXX0428				\$1,431.55
02/07	02/09	5550629176X996PAX	H&H AUTOMOTIVE SUPPLY SCHULENBURG TX	\$23.80
02/07	02/09	753455116S86D8YHT	SHINER RANCH SUPPLY SHINER TX	\$420.50
02/20	02/23	55500361L797ARRWF	EMB SUITES COLLEGE STA COLLEGE STATI TX CHECK-IN 02/17/25 FOLIO #297965	\$552.12
RYAN BRANDT				
TOTAL XXXXXXXXXXXX0501				\$996.42
02/20	02/23	55500361L797ARRQN	EMB SUITES COLLEGE STA COLLEGE STATI TX CHECK-IN 02/17/25 FOLIO #297986	\$523.50
KEITH NEUENDORFF				
TOTAL XXXXXXXXXXXX0519				\$523.50
02/06	02/13	55436871B4YMT693	LA QUINTA MOTOR INNS DENTON TX CREDIT CHECK-IN 02/02/25 FOLIO #1	\$50.00-
02/02	02/03	554368712M85Z065S	LA QUINTA MOTOR INNS DENTON TX CHECK-IN 02/01/25 FOLIO #1	\$550.56
KIMBERLY MENKE				
TOTAL XXXXXXXXXXXX0535				\$500.56
02/03	02/04	05416011243A4X2S2	WAL-MART #0503 COLUMBUS TX CREDIT	\$5.38-
02/03	02/05	054368413BLNBXZXH	WAL-MART #503 COLUMBUS TX CREDIT	\$7.94-
01/29	01/30	05410190XMJPBMSP3	FEDEX480737460 MEMPHIS TN	\$50.25
02/03	02/04	554838213062JL2SV	WAL-MART #0503 COLUMBUS TX	\$5.38
02/12	02/13	05436841QBLJYYND2	WAL-MART #503 COLUMBUS TX	\$22.40
REBECKA LACOURSE				
TOTAL XXXXXXXXXXXX0543				\$64.71
02/06	02/07	054368416BLJWS48D	WAL-MART #503 COLUMBUS TX LYNN BRADEN	\$109.53
TOTAL XXXXXXXXXXXX0592				\$109.53

Transactions continued on next page

Please see reverse side of page 1 for important information.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
March 10, 2025



COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/11	02/11	55500361A6ZR5WEZP	STATEFOODSAFETYCOM ORLANDO FL	\$10.99
02/11	02/11	55500361A6ZR5WFZZ	STATEFOODSAFETYCOM ORLANDO FL	\$188.82
02/11	02/13	05140481B3FRQXXPW	T - POST HENDERSON TX	\$40.00
02/17	02/19	55432861H61M0JGWQ	PBC- CONROE TX500 CONROE TX	\$3.60
02/18	02/20	05436841J2X670FVQ	GRUBHUB - SAM HOUSTON HUNTSVILLE TX	\$4.64
02/19	02/21	05436841K2X61ALNT	GRUBHUB - SAM HOUSTON HUNTSVILLE TX	\$4.64
02/20	02/21	05436841LEHSWKJKR	GRUBHUB - SAM HOUSTON HUNTSVILLE TX	\$7.03
02/21	02/23	05436841L8PKHSE8H	KROGER FUEL CTR #7014 WILLIS TX	\$30.70
02/21	02/23	05436841M2X6TDS19	GRUBHUB - SAM HOUSTON HUNTSVILLE TX	\$4.64
ASHLEY LAAKE				
TOTAL XXXXXXXXXXXX0634				\$295.06
02/20	02/23	55500361L797ARRA5	EMB SUITES COLLEGE STA COLLEGE STATI TX	\$552.12
		CHECK-IN 02/17/25	FOLIO #297963	
SHANNON OWERS				
TOTAL XXXXXXXXXXXX0667				\$552.12
02/07	02/09	5550036176WN4QH6W	WHENTOWORK INC SAN ANGELO TX CREDIT	\$44.41-
01/26	01/27	87021300S0001PXVW	LIFE360 LIFE360.COM/CS SAN FRANCISCO CA	\$15.88
01/27	01/28	55432860V5V47F16F	CCSI MYFAX 877-437-3607 CA	\$12.00
02/03	02/04	0543684128PKAQ09X	FSP*CPR CERTIFIED TRAI JEFFERSON CIT MO	\$150.00
02/04	02/05	5550036146S2DJ05H	MARIA'S RESTAURANT&TAQ COLUMBUS TX	\$80.21
02/05	02/06	5542950152AW2Y04K	DOCUSIGN SEATTLE WA	\$69.29
02/05	02/06	5550036156SRF7MLA	WHENTOWORK INC SAN ANGELO TX	\$119.39
02/06	02/07	55310201647A3W3A9	COLUMBUS ACE HARDWARE COLUMBUS TX	\$735.00
02/11	02/12	57540241AMKFNGRZ3	ADOBE *ADOBE 4085366000 CA	\$21.64
02/13	02/14	52708241Q32EA7NS1	BLAUER MANUFACTURING BOSTON MA	\$250.47
02/22	02/23	05436841M8PK4KL2V	FSP*CPR CERTIFIED TRAI JEFFERSON CIT MO	\$100.00
MARTI INGVAADSEN				
TOTAL XXXXXXXXXXXX0007				\$1,509.57

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	28	\$0.00
Cash Advances	18.49% (v)	\$0.00	28	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Please see reverse side of page 1 for important information.

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

March 10, 2025

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

Michael Furrh announced that today and tomorrow the furniture will be moved from the classroom back into the station and everyone is excited about that. He also said the flagpole will be installed tomorrow in Eagle Lake. There are two new paramedics due to SB8, Dustin Porier and Seth Helmcamp. He also said he spent the last week in Austin visiting with a few senators and testifying on Senate Bill 916 which concerns consumer protection against EMS surprise billing. On Friday EMS responded for mutual aid to Matagorda County for an ammonia leak at a chemical plant. He said Matagorda is a private service and only had three ambulances available. Several counties were there to assist. He said Judge Prause thanked EMS for providing mutual aid.

Judge Prause announced he received a message from former State Senator Glen Hegar saying he will be the new chancellor at Texas A&M University. Judge Prause sent him a congratulatory note and Mr. Hegar said he would be there for the county now in his current position and in the future.

Commissioner Brandt announced they will be working on Deer Hollow Road (the front portion of it), this week and into next week as well as finishing up on County Road 212 and the back of 2103. He said he's still waiting on final confirmation from TxDOT on County Road 2103 bridge project. He stated that communication has been lacking from them.

Charles Schneider announced it is time for cyber security training.

Michelle Lowrance announced she is the only one in the office this week, please leave a message if the phone goes to voicemail.

- _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 9:56 A.M.; seconded by Commissioner Neuendorff;
5 ayes 0 nays; motion carried; it was so ordered.**

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

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

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

March 10, 2025

**Minutes were taken and prepared by Kimberly Menke, County Clerk on the
10th day of March 2025 with Judge Ty Prause presiding.**

**I, KIMBERLY MENKE, COUNTY CLERK AND EX-OFFICIO OF THE
COMMISSIONERS COURT IN AND FOR COLORADO COUNTY, TEXAS do hereby
certify that the foregoing is a true and correct copy of the minutes of the
Commissioner Court in session on the 10th day of March 2025.**

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

