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

DATE OF MEETING: BUILDING: STREET LOCATION: CITY OF LOCATION: May 12, 2025 - 9:00 A.M. Colorado County Courthouse, County Courtroom 400 Spring Street 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 12th day of May 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	County Judge
Honorable Shannon Owers	<b>Commissioner Precinct #1</b>
Honorable Ryan Brandt	<b>Commissioner Precinct #2</b>
Honorable Keith Neuendorff	<b>Commissioner Precinct #3</b>
By: Michelle Kollmann	Deputy Clerk

The Honorable Darrell Gertson, Commissioner Precinct #4 and the

Honorable Kimberly Menke, County Clerk, were unable to attend.

The County Judge Ty Prause called the meeting to order at 9:00 A.M.

#### COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 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; 4 ayes 0 nays; motion carried; it was so ordered. (See Attachment)

#### **COMMISSIONER'S COURT REGULAR MEETING**

May 12, 2025

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DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

- \_\_1. Pledge of Allegiance to the American Flag and the Texas Flag.
- \_\_\_2. Agenda as posted.
- \_\_\_3. Public comments.
- \_\_\_4. Minutes for Regular Meetings for April 2025.
- \_\_\_5. Presentation of 2024 Excellence in Safety Award from the Texas Association of Counties Risk Management Pool. (Guthmann)
- 6. Proclamations:
  - a. Mental Health Awareness Month May 2025.
  - b. Emergency Medical Services Week May 18 24, 2025.
- \_\_\_7. Take all appropriate action to canvass the results of the Election held on May 3, 2025 for Colorado County Emergency Services District No. 1, pursuant Texas Election Code §67.004, and entry of an Order regarding same.
- \_\_\_8. 9:00 AM Public Hearing on the proposed Guidelines and Criteria for Granting Tax Abatements in Colorado County, pursuant to Texas Tax Code §312.002(c-1). (Prause)
- \_\_9. Adoption of Guidelines and Criteria for Granting Tax Abatements in Colorado County.
- \_10. Authorization to sell a 2022 F350 ambulance as surplus property or as a trade-in for a replacement ambulance, as authorized by Texas Local Government Code §263.152(a)(1) and (a)(2). (Furrh)
- \_11. Colorado County EMS Policy for use of the messaging feature within eDispatches and Active911 systems. (Furrh)

### COMMISSIONER'S COURT REGULAR MEETING

### May 12, 2025

- \_12. Order Authorizing Memorial Day Fireworks Sales. (Prause)
- \_13. Resolution of support to continue 20% homestead exemption for 2025, pursuant to Texas Tax Code §11.13(n). (Prause)
- \_14. Consent items:
  - a. Justice of the Peace 2024 4th Quarter Review.
  - b. Justice of the Peace 2023/2024 Comparison Review.
  - c. Colorado County Indigent Health Care Program Financial Report for April 2025.
  - d. Certification of Continuing Education: County Treasurer, Joyce Guthmann- 53<sup>rd</sup> Annual County Treasurers' Continuing Education Seminar.
  - e. Acknowledgment of users that have completed yearly cybersecurity training per HB 3834.
  - f. Certificate of Liability Insurance posted by Ergon Asphalt & Ernulsions, Inc. (4/30/2025-4/30/2026).
- \_15. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).
- \_16. 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 Noticesi)
- \_17. Commissioners Court Members sign all documents and papers acted upon or approved.
- \_18. Adjourn.

#### CERTIFICATION

NAME: Ty Prause TITLE: Colorado County Judge SIGNATURE OF CERTIFYING OFFICIAL: DATE: May 8, 2025 TELEPHONE NUMBER: (979) 732-2604 FAX NUMBER: (979) 732-9389

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

#### **COMMISSIONER'S COURT REGULAR MEETING**

#### May 12, 2025

\_\_3. Public comments.

None at this time.

\_\_\_4. Minutes for Regular Meetings for April 2025.

Motion by Commissioner Neuendorff to approve minutes for Regular Meetings for April 2025; seconded by Commissioner Brandt; 4 ayes 0 nays; motion carried; it was so ordered.

\_\_5. Presentation of 2024 Excellence in Safety Award from the Texas Association of Counties Risk Management Pool. (Guthmann)

Joyce Guthmann was presented with the 2024 Excellence in Safety Award from the Texas Association of Counties Risk Management Pool. Mrs. Guthmann serves as the safety officer and head of risk management. Colorado County is one of twelve counties that received this award.

(See Attachment)

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



FOR RELEASE January 31, 2025 CONTACT: JODY SEABORN jodys@county.org

# Colorado County Earns Excellence in Safety Award from TAC Risk Management Pool

AUSTIN —Colorado County has earned a 2024 Excellence in Safety Award from the Texas Association of Counties Risk Management Pool (TAC RMP) for its record of excellence in involvement and commitment to safety in the workplace, as well as for controlling workers' compensation claims.

To qualify for the award, the county must participate in TAC RMP's Workers' Compensation Program, have a safety program or accident prevention plan and have an active safety committee. This is the highest honor a county can receive from TAC RMP for its commitment to safety.

Through its commitment to safe practices among county employees, Colorado County works to reduce employee injuries and obtain substantial savings for taxpayers by minimizing workers' compensation costs.

The county is one of 12 TAC RMP members statewide who have earned this award.

Governed by a board of county officials, TAC RMP has provided counties with protection against risks and liabilities for over 50 years. TAC RMP's risk control programs and services help Texas counties promote safety and save tax dollars. -

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

6. Proclamations:

a. Mental Health Awareness Month - May 2025.

b. Emergency Medical Services Week May 18 - 24, 2025.

Motion by Judge Prause to approve the Mental Health Awareness Month – May 2025 Proclamation; seconded by Commissioner Neuendorff; 4 ayes 0 nays; motion carried; it was so ordered.

Motion by Judge Prause to approve the Emergency Medical Services Week May 18 - 24,

2025 Proclamation; seconded by Commissioner Brandt; 4 ayes 0 nays; motion carried; it

was so ordered.

(See Attachments)

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

### Proclamation

## Mental Health Awareness Month – May 2025 Colorado County, Texas

WHEREAS, mental health is essential to everyone's overall health and well-being, and all people experience times of difficulty and stress in their lives; and

WHEREAS, millions of Americans face the reality of living with a mental health condition, and stigma often prevents individuals from seeking the help they need; and

WHEREAS, suicide is a deeply serious and urgent issue as it is the leading cause of death in the United States, and behind every statistic is a person whose life had meaning, and a family and community profoundly affected by loss; and

WHEREAS, promoting awareness and education, providing support, and expanding access to mental health services are critical to reducing suicide rates and ensuring that no one struggles alone; and

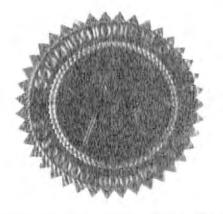
WHEREAS, Mental Health Awareness Month is an opportunity to educate the public, fight stigma, and advocate for programs and policies that support people with mental illness and their families; and

WHEREAS, together we can create a culture where seeking help is a sign of strength, early intervention is encouraged, and everyone has access to the care they need;

NOW, THEREFORE, I, Ty Prause, Colorado County Judge, do hereby proclaim May 2025 as **Mental Health Awareness Month** in Colorado County, Texas, and I call upon our citizens, schools, public institutions, churches, businesses, and the community at large to recommit to working together to improve mental health services and prevent suicides by developing specific programs of prevention and supporting awareness, education, acceptance, and access to mental health services.

Ty Prause

County Judge, Colorado County, Texas



### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



#### **EMS Week Proclamation**

To designate the Week of May 18-24, 2025, as Emergency Medical Services Week

(EMS Week).

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services fills healthcare gaps by providing important, out-ofhospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating the Emergency Medical Services Week; now

THEREFORE, I Ty Prause, Colorado County Judge, in recognition of this event do hereby proclaim the week of May 18 - 24, 2025, as

#### **EMERGENCY MEDICAL SERVICES WEEK**

The 51<sup>st</sup> anniversary of EMS Week theme is *EMS WEEK:* We Care. For Everyone. I encourage the community to observe this week with appropriate programs, ceremonies, and activities in honor of the EMS profession and the essential service it provides.



Ty Prause County Judge Colorado County, Texas

#### COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

\_\_7. Take all appropriate action to canvass the results of the Election held on May 3, 2025 for Colorado County Emergency Services District No. 1, pursuant Texas Election Code §67.004, and entry of an Order regarding same.

Rebecka LaCourse stated that out of 14,332 registered voters, there were only 1,889 votes cast in this election.

Motion by Judge Prause to approve the results of the Election held on May 3, 2025 for

Colorado County Emergency Services District No. 1, pursuant Texas Election Code §67.004,

and entry of an Order regarding same; seconded by Commissioner Neuendorff; 4 ayes

0 nays; motion carried; it was so ordered.

(See Attachment)

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

**Texas Secretary of State** 

**Canvass Report** 

#### 2025 Local Election(s)

#### Colorado County Emergency Services District #1

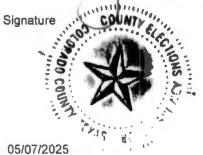
#### May 03, 2025

	Total # of Voters Voted:	1887	
	Provisional Votes Counted:	0	Votes
FOR			668
AGAINST			1199
	Unincorporated Colorado County: 1119		
	City of Columbus: 244		
	ETJ -City of Columbus: 56		
	City of Weimar: 207		
	ETJ - City of Weimer: 214		
	City of Eagle Lake: 212		
	ETJ - City of Eagle Lake:22		

Total # of Ballots Counted:

1887

I, REBECKA LACOURSE. County Election Administrator (Senior) do hereby certify the returns as shown on the official canvass statement are true and correct as certified by the Colorado County Commissioners Court.



Date

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

STATE OF TEXAS COUNTY OF COLORADO

ORDER OF COLORADO COUNTY COMMISSIONER'S COURT FOLLOWING A NEGATIVE VOTE OF THE MAJORITY OF THE VOTES CAST IN AN ELECTION HELD ON MAY 3, 2025 TO CREATE COLORADO COUNTY EMERGENCY SERVICES DISTRICT NO. 1 AND AUTHORIZE THE LEVY BY SAID DISTRICT OF A TAX NOT TO EXCEED THE LIMITS OF ARTICLE III, SECTION 48-e OF THE TEXAS CONSTITUTION, AND PURSUANT TO SECTION 775.019 AND OTHER RELEVANT PROVISIONS OF CHAPTER 775, TEXAS HEALTH & SAFETY CODE

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WHEREAS, at an election held on the 3rd day of May, 2025 in Colorado County, Texas, described as the entirety of Colorado County, Texas, there was submitted to the qualified voters in said territory the following proposition of whether there should be created in the described territory Colorado County Emergency Services District No. 1, under state law, with the authority to levy a tax not to exceed ten cents per one hundred dollar valuation:

#### "CONFIRMATION OF THE CREATION OF COLORADO COUNTY EMERGENCY SERVICES DISTRICT NO. 1 AND THE LEVY BY SAID DISTRICT OF A TAX NOT TO EXCEED TEN (10) CENTS ON THE ONE HUNDRED DOLLAR (\$100.00) VALUATION." and

	In Favor	Against
Total Votes	Westerleinen in der die	
Unincorporated Colorado County	292	827
City of Columbus	122	122
City of Columbus extraterritorial jurisdiction	22	34
Total Votes (City and ETJ)	144	156
City of Weimar	88	107
City of Weinner extraterritorial jurisdiction	7	12
Total Votes (City and ETJ)	95	119
City of Eagle Lake	123	89
City of Eagle lake extraterritorial jurisdiction	14	8
Total Votes (City and ETJ)	137	97

WHEREAS, at the Election, votes were cast as follows:

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

WHEREAS, the formation of Colorado County Emergency Services District No. 1, and the imposition of a tax not to exceed Ten Cents on the One Hundred Dollar valuation failed to receive the affirmative vote of the majority of the votes cast at the election,

THEREFORE, BE IT ORDERED, ADJUDGED, AND DECREED BY THE COMMISSIONERS COURT OF COLORADO COUNTY, TEXAS THAT COLORADO COUNTY EMERGENCY SERVICES DISTRICT NO. 1 IS NOT DULY AND LEGALLY FORMED WITHIN COLORADO COUNTY, TEXAS AND THE GEOGRAPHIC AREA DESCRIBED IN EXHIBIT "A", ATTACHED HERETO AND INCORPORATED HEREIN.

IT IS FURTHER ORDERED, ADJUDGED, AND DECREED BY THE COMMISSIONERS COURT OF COLORADO COUNTY, TEXAS, that pursuant to Section 775.019 another election on a similar proposition covering the entirety of Colorado County, Texas, may not be ordered for at least one year after the date of the official canvass of this election

PASSED AND APPROVED THIS 12th day of MAY, 2025.

Ty Prause, Colorado County Judge

Attest:

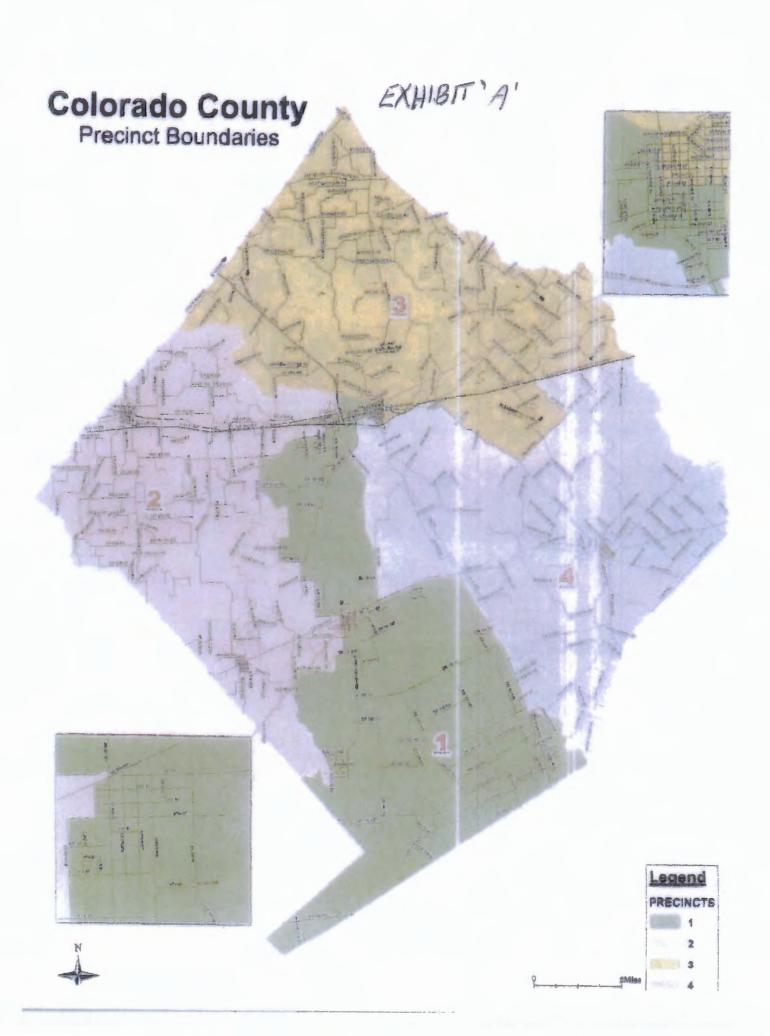
Kimberly Menke, Colorado County Clerk

(COMMISSIONERS COURT SEAL)



### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

County	Colorado		Election Name	ESD #	1	
Registered Voters	14332		Election Date	05/03/2	2025	
	Voters	2. Reje	cted ballots			nted ballo
A. Early voting in person voters	1004			ι.	Early voting ballots counted	1004
<ul> <li>B. Election day in person voters</li> </ul>	857			J.	Election day ballots counted	857
C. Mail ballot voters	27	F. Mail ballots rejected	1	К.	Mail ballots counted	26
D. Provisional ballots submitted	1	G. Provisional ballots rejected	1	L	Provisional ballots counted	0
E. Total voters (A+B+C+D)	1889	H. Total ballots rejected (F+G)	2	М.	Total ballots counted (I+J+K+L)	1887
(E-H-M)	4. C ween voters and ballots or difference, if any	omparison of vo	oters and co O. Difference as (N+(E-H)*100	percentage of v		%
(E-H-M)	ween voters and ballots	0	O. Difference as (N+(E-H)*100	percentage of v		%
(E-H-M) P. Explanation fo	ween voters and ballots or difference, if any	0	0. Difference as (N+(E-H)*100	) ))	oters	
(E-H-M) P. Explanation fo Q. "I certify that th	ween voters and ballots or difference, if any ne Information contained in " Bacham	0 5. A n this document accurately	0. Difference as (N+(E-H)*100 ttestation reflects the official r	epercentage of v	oters	
(E-H-M) P. Explanation fo Q. "I certify that the stated election Presiding judg	ween voters and ballots or difference, if any ne Information contained in " Bacham	0 5. A n this document accurately James Print neme	0. Difference as (N+(E-H)*100 ttestation reflects the official r	reconciliation of	oters	s from the abov
(E-H-M) P. Explanation fo Q. "I certify that the stated election Presiding judg	ween voters and ballots or difference, if any ne Information contained in <u>Babba</u> re signature	0 5. A n this document accurately James Print neme	0. Difference as (N+(E-H)*100 ttestation reflects the official of s M. Billings	s percentage of v	of Weimar: 207 of Weimar: 207	s from the abov 2/07/40 ate (+2 ballots; wr sr. 214 (-3; 2
(E-H-M) P. Explanation fo Q. "I certify that the stated election Presiding judg C. B. Mail ballots	the Information contained in the signature	0 5. A n this document eccurately Jame: Print name 7. Provi U. Provisional ballots deemed	0. Difference as (N+(E-H)*100 ttestation reflects the official f s M. Billings	s City ballo ETJ wror inco	voters	s from the abov ate (+2 ballots; wr sr. 214 (-3; 2 1 coded

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

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Emergency Services Distr	ict #1 Su	mmary F	esults	
Report				
Local Election(s)				
May 3, 2025				
Statistics	TOTAL	Absentee	Early Voting	Election Day
Election Day Precincts Reporting	14 of 14	0	0	14
Precincts Complete	0 of 14	0	0	0
Absentee/ Early Precincts Reporting	14 of 14	14	14	0
Registered Voters - Total	14,362			
Ballots Cast · Total	1,887	26	1,004	857
Ballots Cast - Blank	0	0	0	0
Voter Turnout - Total	13.14%			

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### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Emergency Services District #1 Summary Results Report Local Election(s) May 3, 2025

#### Proposition A Vote For 1

#### TOTAL VOTE % Absentee Early Election Voting Day 668 35.40% 11 264 For 393 15 Against 1,199 63.54% 606 578 26 999 98.94% 842 **Total Votes Cast** 1,867 0 0.00% 0 0 20 1.06% 0 5 1,887 100.00% 26 1,004 Overvotes 0 15 Undervotes 857 Contest Totals Precincts Reporting 14 of 14

#### **OFFICIAL RESULTS**

**Colorado County** 

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Emegency Services District #1 Precinct Summary Results Report Local Election(s) May 3, 2025

107

100.00%

### **OFFICIAL RESULTS**

**Colorado County** 

### Pct 101-Columbus/Glidden

**Contest Totals** 

Statistics	TOTAL	Absentee	Early Voting	Election Day		
Registered Voters - Total	940					
Ballots Cast - Total	107	2	68	37		
Voter Turnout - Total	11.38%					
Proposition A Vote For 1						
	TOTAL	VOTE %	Absentee	Early Voting	Election Day	
For	39	36.45%	0	27	12	
Against	68	63.55%	2	41	25	
Total Votes Cast	107	100.00%	2	68	37	
Overvotes	0	0.00%	0	0	0	
Undervotes	0	0.00%	0	0	0	

68

2

37

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### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Emegency Services District #1 Precinct Summary Results Report Local Election(s) May 3, 2025

### **OFFICIAL RESULTS**

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Colorado County

## 101 IT City of Columbus

Statistics	TOTAL	Absentee	Early Voting	Election Day			
Registered Voters - Total	1,368						
Ballots Cast - Total	140	0	104	36			
Voter Turnout - Total	10.23%					 	
Proposition A Vote For 1							
	TOTAL	VOTE %	Absentee	Early Voting	Election Day		
For	74	52.86%	0	56	18		
Against	66	47.14%	0	48	18		
Total Votes Cast	140	100.00%	0	104	36		
Overvotes	0	0.00%	0	0	0		
Undervotes	0	0.00%	0	0	0		
Contest Totals	140	100.00%	0	104	36		

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Emegency Services District #1 Precinct Summary Results Report Local Election(s) May 3, 2025

### **OFFICIAL RESULTS**

**Colorado County** 

## Pct 102-Rock Island

Statistics	TOTAL	Absentee	Early Voting	Election Day	
Registered Voters - Total	344				
Ballots Cast - Total	62	1	30	31	
Voter Turnout - Total	18.02%				

Proposition A Vote For 1

VOIEFOIT					
	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	26	41.94%	1	13	12
Against	36	58.06%	0	17	19
Total Votes Cast	62	100.00%	1	30	31
Overvotes	0	0.00%	0	0	0
Undervotes	0	0.00%	0	0	0
Contest Totals	62	100.00%	. 1	30	31

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Emegency Services District #1 Precinct Summary Results Report Local Election(s) May 3, 2025

### OFFICIAL RESULTS

**Colorado County** 

### Pct 103 - Garwood/Nada

Statistics	TOTAL	Absentee	Early Voting	Election Day			
Registered Voters - Total	587						
Ballots Cast - Total	143	2	13	128			
Voter Turnout - Total	24.36%					 	
Proposition A Vote For 1							
	TOTAL	VOTE %	Absentee	Early Voting	Election Day		
For	5	3.50%	0	2	3		
Against	138	96.50%	2	11	125		
Total Votes Cast	143	100.00%	2	13	128		
Overvotes	. 0	0.00%	0	0	0		
Undervotes	0	0.00%	0	0	0		
Contest Totals	143	100.00%	2	13	128		

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### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Emegency Services District #1 Precinct Summary Results Report Local Election(s) May 3, 2025 **OFFICIAL RESULTS** 

Colorado County

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### Pct 201-Weimar

Statistics	TOTAL	Absentee	Early Voting	Election Day		
Registered Voters - Total	1,514					
Ballots Cast - Total	241	3	126	112		
Voter Turnout - Total	15.92%					
Proposition A Vote For 1						
	TOTAL	VOTE %	Absentee	Early Voting	Election Day	
For	100	41.49%	1	53	46	
Against	129	53.53%	2	69	58	

Against	129	53.53%	2	69	58
Total Votes Cast	229	95.02%	3	122	104
Overvotes	 0	0.00%	0	0	0
Undervotes	 12	4.98%	0	4	8
<b>Contest Totals</b>	241	100.00%	3	126	112

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Emegency Services District #1 Precinct Summary Results Report Local Election(s) May 3, 2025

#### **OFFICIAL RESULTS**

Colorado County

## Pct 201-Weimar ESD

Statistics	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,683			
Ballots Cast - Total	207	2	136	69
Voter Turnout - Total	12.30%			

#### Proposition A Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	69	33.33%	2	45	22
Against	138	66.67%	0	91	47
Total Votes Cast	207	100.00%	2	136	69
Overvotes	0	0.00%	0	0	0
Undervotes	0	0.00%	0	0	0
Contest Totals	207	100.00%	2	136	69

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Emegency Services District #1 Precinct Summary Results Report Local Election(s) May 3, 2025

**OFFICIAL RESULTS** 

Colorado County

### Pct 202-Sheridan

Statistics	TOTAL	Absentee	Early Voting	Election Day	
<b>Registered Voters - Total</b>	632				
Ballots Cast - Total	39	0	13	26	
Voter Turnout - Total	6.17%				

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	21	53.85%	0	3	18
Against	18	46.15%	0	10	8
Total Votes Cast	39	100.00%	0	13	26
Overvotes	0	0.00%	0	0	0
Undervotes	0	0.00%	0	0	0
Contest Totals	39	100.00%	0	13	26

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Emegency Services District #1 Precinct Summary Results Report Local Election(s) May 3, 2025

#### **OFFICIAL RESULTS**

**Colorado County** 

### Pct 302-Freisburg/Brushy

Statistics	TOTAL	Absentee	Early Voting	Election Day	
Registered Voters - Total	1,238				
Ballots Cast - Total	168	4	80	84	
Voter Turnout - Total	13.57%				

#### Proposition A Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	42	25.00%	0	23	19
Against	126	75.00%	4	57	65
Total Votes Cast	168	100.00%	4	80	84
Overvotes	0	0.00%	0	0	0
Undervotes	0	0.00%	0	0	0
Contest Totals	168	100.00%	4	80	84

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Emegency Services District #1 Precinct Summary Results Report Local Election(s) May 3, 2025 **OFFICIAL RESULTS** 

**Colorado County** 

### Pct 303-Mentz

Statistics	TOTAL	Absentee	Early Voting	Election Day
<b>Registered Voters - Total</b>	637			
Ballots Cast - Total	97	0	52	45
Voter Turnout - Total	15.23%			

#### Proposition A Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day	
For	21	21.65%	0	11	10	
Against	76	78.35%	0	41	35	
Total Votes Cast	97	100.00%	0	52	45	
Overvotes	0	0.00%	0	0	0	
Undervotes	0	0.00%	0	D	0	
Contest Totals	97	100.00%	0	52	45	

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### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Emegency Services District #1 Precinct Summary Results Report Local Election(s) May 3, 2025

**OFFICIAL RESULTS** 

**Colorado County** 

### Pct 304-Bernardo

Statistics	TOTAL	Absentee	Early Voting	Election Day		
<b>Registered Voters - Total</b>	564					
Ballots Cast - Total	114	2	56	56		
Voter Turnout - Total	20.21%					

Proposition A

VOICE FOR I					
	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	25	21.93%	0	19	6
Against	89	78.07%	2	37	50
Total Votes Cast	114	100.00%	2	56	56
Overvotes	0	0.00%	0	0	0
Undervotes	0	0.00%	0	0	0
Contest Totals	114	100.00%	2	56	56

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Emegency Services District #1 Precinct Summary Results Report Local Election(s) May 3, 2025

## OFFICIAL RESULTS

**Colorado County** 

## Pct 305-N Columbus/Shaws Bend

Statistics	TOTAL	Absentee	Early Voting	Election Day	
Registered Voters - Total	980				
Ballots Cast - Total	112	3	65	44	
Voter Turnout - Total	11.43%				

## Proposition A

VOIG FOI I					
	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	30	26.79%	1	21	8
Against	82	73.21%	2	44	36
Total Votes Cast	112	100.00%	3	65	44
Overvotes	0	0.00%	0	0	0
Undervotes	0	0.00%	0	0	0
Contest Totals	112	100.00%	3	65	44

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Emegency Services District #1 Precinct Summary Results Report Local Election(s) May 3, 2025

#### **OFFICIAL RESULTS**

**Colorado County** 

### 305 ∏ City of Columbus

Undervotes

**Contest Totals** 

Statistics	TOTAL	Absentee	Early Voting	Election Day		
Registered Voters - Total	780					
Ballots Cast - Total	104	3	75	26		
Voter Turnout - Total	13.33%					
Proposition A Vote For 1						
	TOTAL	VOTE %	Absentee	Early Voting	Election Day	
For	48	46.15%	2	36	10	
Against	56	53.85%	1.	39	16	
Total Votes Cast	104	100.00%	. 3	75	26	
Overvotes	. 0	0.00%	0	0	0	

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## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Emegency Services District #1 Precinct Summary Results Report Local Election(s) May 3, 2025

### **OFFICIAL RESULTS**

**Colorado County** 

## Pct 401-Alleyton/Altair

Overvotes

Undervotes

**Contest Totals** 

Statistics	TOTAL A	Absentee	Early Voting	Election Day		
Registered Voters - Total	526					
Ballots Cast - Total	49	1	34	14		
Voter Turnout - Total	9.32%					
Proposition A Vote For 1	TOTAL	VOTE %	Absentee	Early	Election	
				Voting	Day	
For	15	30.61%	1	11	3	
Against	33	67.35%	0	23	10	
Total Votes Cast	48	97.96%	1	34	13	

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### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Emegency Services District #1 Precinct Summary Results Report Local Election(s) May 3, 2025

### **OFFICIAL RESULTS**

**Colorado County** 

### Pct 402-Eagle Lake

Overvotes

Undervotes

Contest Totals

Statistics	TOTAL	Absentee	Early Voting	Election Day		
Registered Voters - Total	2,569					
Ballots Cast - Total	304	3	152	149		
Voter Turnout - Total	11.83%					
Proposition A Vote For 1	TOTAL	VOTE %	Absentee	Early	Election	
	TOTAL	TOTEN	Austinee	Voting	Day	
For	153	50.33%	3	73	77	
Against	144	47.37%	0	78	66	
Total Votes Cast	297	97.70%	3	151	143	

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2.30%

304 100.00%

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unicorporated Areas of C Results Report Local Election(s) May 3, 2025	olorado (	County S	ummar	у
Statistics	TOTAL	Absentee	Early Voting	Election Day
Election Day Precincts Reporting	14 of 14	0	0	14
Precincts Complete	0 of 14	0	0	0
Absentee/ Early Precincts Reporting	14 of 14	14	14	0
Registered Voters - Total	8,276			
Ballots Cast - Total	1,121	17	570	534
Ballots Cast - Blank	0	0	0	0
Voter Turnout - Total	13.55%			

OFFICIAL RESULTS Emergency Services District #1 Colorado County

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unicorporated Areas of Colorado County Summary Results Report Local Election(s) May 3, 2025

#### Proposition A Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	292	26.05%	5	173	114
Against	827	73.77%	12	397	418
Total Votes Cast	1,119	99.82%	17	570	532
Overvotes	0	0.00%	0	0	0
Undervotes	2	0.18%	0	0	2
Contest Totals	1,121	100.00%	17	570	534
Precincts Reporting	12 of 12				

OFFICIAL RESULTS Emergency Services District #1 Colorado County

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025 OFFICIAL RESULTS Emergency Services District #1 Colorado County

### Pct 101-Columbus/Glidden ESD

Statistics	TOTAL	Absentee	Early Voting	Election Day
<b>Registered Voters - Total</b>	523			
Ballots Cast - Total	52	2	33	17
Voter Turnout - Total	9.94%			

Proposition A

ADIG LOL I					
	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	21	40.38%	0	14	7
Against	31	59.62%	2	19	10
Total Votes Cast	52	100.00%	2	33	17
Overvotes	0	0.00%	0	0	0
Undervotes	0	0.00%	0	0	0
Contest Totals	52	100.00%	2	33	17

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025 OFFICIAL RESULTS Emergency Services District #1 Colorado County

### Pct 101-Columbus/Glidden RCISD/ESD

Statistics	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	90			
Ballots Cast - Total	10	0	8	2
Voter Turnout - Total	11.11%			

Proposition A

	TOTAL	VOTE %	Absentee	Early Voting	Election Day	
For	2	20.00%	0	0	2	
Against	8	80.00%	0	8	0	
Total Votes Cast	10	100.00%	0	8	2	
Overvotes	0	0.00%	0	0	0	
Undervotes	0	0.00%	0	0	0	
Contest Totals	10	100.00%	0	8	2	

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025 OFFICIAL RESULTS Emergency Services District #1 Colorado County

### Pct 102-Rock Island ESD

Statistics	TOTAL	Absentee	Early Voting	Election Day
<b>Registered Voters - Total</b>	178			
Ballots Cast - Total	41	1	15	25
Voter Turnout - Total	23.03%			

Proposition A Vote For 1

VOLE FOIL					
	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	21	51.22%	1	8	12
Against	20	48.78%	0	7	13
Total Votes Cast	41	100.00%	. 1	15	25
Overvotes	0	0.00%	0	0	0
Undervotes	0	0.00%	0	0	0
Contest Totals	41	100.00%	1	15	25

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025 OFFICIAL RESULTS Emergency Services District #1 Colorado County

# Pct 102-Rock Island RCISD/ESD

Statistics	TOTAL	Absentee	Early Voting	Election Day
<b>Registered Voters - Total</b>	166			
Ballots Cast - Total	21	0	15	6
Voter Turnout - Total	12.65%			

#### Proposition A Vote For 1

VOLC I OI I						
	TOTAL	VOTE %	Absentee	Early Voting	Election Day	
For	5	23.81%	0	5	0	
Against	16	76.19%	0	10	6	
Total Votes Cast	21	100.00%	0	15	6	
Overvotes	. 0	0.00%	0	0	0	
Undervotes	0	0.00%	0	0	0	
Contest Totals	21	100.00%	0	15	6	

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025 OFFICIAL RESULTS Emergency Services District #1 Colorado County

#### Pct 103 - Garwood/Nada

Statistics	TOTAL	Absentee	Early Voting	Election Day	
Registered Voters - Total	587				
Ballots Cast - Total	143	2	13	128	
Voter Turnout - Total	24.36%				

#### **Proposition A**

VOLE FOR 1						
	TOTAL	VOTE %	Absentee	Early Voting	Election Day	
For	5	3.50%	0	2	3	
Against	138	96.50%	2	11	125	
Total Votes Cast	143	100.00%	2	13	128	
Overvotes	0	0.00%	0	0	0	
Undervotes	0	0.00%	0	0	0	
Contest Totals	143	100.00%	2	13	128	

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025

OFFICIAL RESULTS Emergency Services District #1 Colorado County

# Pct 201-Weimar ESD

Statistics	TOTAL	Absentee	Early Voting	Election Day	
Registered Voters - Total	1,683				
Ballots Cast - Total	207	2	136	69	
Voter Turnout - Total	12.30%				
Proposition A Vote For 1					
	TOTA	L VOTE %	Absentee	Early	Election

	TOTAL	VOTE %	Absentee	Voting	Election Day
For	69	33.33%	2	45	22
Against	138	66.67%	0	91	47
Total Votes Cast	207	100.00%	2	136	69
Overvotes	0	0.00%	0	0	0
Undervotes	0	0.00%	0	0	0
Contest Totals	207	100.00%	2	136	69

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025 OFFICIAL RESULTS Emergency Services District #1 Colorado County

# Pct 201-Weimar RCISD/ESD

Statistics	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	89			
Ballots Cast - Total	15	0	15	0
Voter Turnout - Total	16.85%			

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	5	33.33%	0	5	0
Against	10	66.67%	0	10	0
Total Votes Cast	15	100.00%	0	15	0
Overvotes	0	0.00%	0	0	0
Undervotes	0	0.00%	0	0	0
Contest Totals	15	100.00%	0	15	0

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025 OFFICIAL RESULTS Emergency Services District #1 Colorado County

# Pct 202-Sheridan RCISD/ESD

Statistics	TOTAL	Absentee	Early Voting	Election Day
<b>Registered Voters - Total</b>	616			
Ballots Cast - Total	39	0	13	26
Voter Turnout - Total	6.33%			

Proposition A Vote For 1

VOLETOTT						
	TOTAL	VOTE %	Absentee	Early Voting	Election Day	
For	21	53.85%	0	3	18	
Against	18	46.15%	٥	10	8	
Total Votes Cast	39	100.00%	0	13	26	
Overvotes	0	0.00%	0	0	0	
Undervotes	0	0.00%	0	0	0	
Contest Totals	39	100.00%	0	13	26	

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025 OFFICIAL RESULTS Emergency Services District #1 Colorado County

# Pct 202-Sheridan ESD

Statistics	TOTAL	Absentee	Early Voting	Election Day			
<b>Registered Voters - Total</b>	16						
Ballots Cast - Total	0	0	0	0			
Voter Turnout - Total	0.00%					 	 
Proposition A Vote For 1							
	TOTAL	VOTE %	Absentee	Early Voting	Election Day		
For	0		0	0	0		
Against	0		0	0	0		

101	Ū	0	0	0
Against	0	0	0	0
Total Votes Cast	0	0	0	0
Overvotes	. 0	0	0	0
Undervotes	0	0	0	0
Contest Totals	0	0	0	0

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025 OFFICIAL RESULTS Emergency Services District #1 Colorado County

### Pct 302-Freisburg/Brushy

Statistics	TOTAL	Absentee	Early Voting	Election Day	
Registered Voters - Total	1,238				
Ballots Cast - Total	168	4	80	84	
Voter Turnout - Total	13.57%				

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Vote Por I					
	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	42	25.00%	0	23	19
Against	126	75.00%	4	57	65
Total Votes Cast	168	100.00%	. 4	80	84
Overvotes	0	0.00%	0	. 0	0
Undervotes	0	0.00%	0	0	0
Contest Totals	168	100.00%	4	80	84

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct **Summary Results Report** Local Election(s) May 3, 2025

0 0.00% 0 0.00%

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**OFFICIAL RESULTS** Emergency Services District #1 Colorado County

# Pct 303-Mentz

Overvotes

Contest Totals

Undervotes

Statistics	TOTAL	Absentee	Early Voting	Election Day	
Registered Voters - Total	637				
Ballots Cast - Total	97	0	52	45	
Voter Turnout - Total	15.23%				
Proposition A Vote For 1					
	TOTAL	. VOTE %	Absentee	Early Voting	Election Day
For	21	21.65%	0	11	10
Ageinst	76	78.35%	0	41	35
Total Votes Cast	97	100.00%	0	52	45

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# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025 OFFICIAL RESULTS Emergency Services District #1 Colorado County

# Pct 304-Bernardo

Statistics	TOTAL	Absentee	Early Voting	Election Day
<b>Registered Voters - Total</b>	564			
Ballots Cast - Total	114	2	56	56
Voter Turnout - Total	20.21%			

Proposition A Vote For 1

TOTE TOT					
	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	25	21.93%	0	19	6
Against	89	78.07%	2	37	50
Total Votes Cast	114	100.00%	2	56	56
Overvotes	0	0.00%	0	0	0
Undervotes	0	0.00%	0	0	0
Contest Totals	. 114	100.00%	2	56	56

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025 OFFICIAL RESULTS Emergency Services District #1 Colorado County

# Pct 305-N Columbus/Shaws Bend ESD

Statistics	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	858			
Ballots Cast - Total	102	3	59	40
Voter Turnout - Total	11.89%			

#### Proposition A Vote For 1

vole rol i						
	TOTAL	VOTE %	Absentee	Early Voting	Election Day	
For	24	23.53%	1	17	6	
Against	78	76.47%	2	42	34	
Total Votes Cast	102	100.00%	3	59	40	
Overvotes	. 0	0.00%	0	0	0	
Undervotes	. 0	0.00%	0	0	0	
Contest Totals	102	100.00%	3	59	40	

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025 OFFICIAL RESULTS Emergency Services District #1 Colorado County

# Pct 401-Alleyton/Altair ESD

Statistics	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	386			
Ballots Cast - Total	41	1	32	8
Voter Turnout - Total	10.62%			

**Proposition A** 

Vole For 1					
	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	13	31.71%	1	11	1
Against	28	68.29%	0	21	7
Total Votes Cast	41	100.00%	. 1	32	8
Overvotes	0	0.00%	0	0	0
Undervotes	0	0.00%	0	0	0
Contest Totals	41	100.00%	1 .	32	8

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025 OFFICIAL RESULTS Emergency Services District #1 Colorado County

# Pct 401-Alleyton/Altair RCISD/ESD

Statistics	TOTAL	Absentee	Early Voting	Election Day		
Registered Voters - Total	117					
Ballots Cast - Total	7	0	1	6		
Voter Turnout - Total	5.98%					

#### Proposition A Vote For 1

TOTAL	VOTE %	Absentee	Early Voting	Election Day
2	28.57%	0	0	2
4	57.14%	0	1	3
6	85.71%	0	1	5
0	0.00%	0	0	0
1	14.29%	0	0	1
7	100.00%	. 0	.1	6
	2 4 6	2 28.57% 4 57.14% 6 85.71% 0 0.00% 1 14.29%	2       28.57%       0         4       57.14%       0         6       85.71%       0         0       0.00%       0         1       14.29%       0	Voting           2         28.57%         0         0           4         57.14%         0         1           6         85.71%         0         1           0         0.00%         0         0           1         14.29%         0         0

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025 OFFICIAL RESULTS Emergency Services District #1 Colorado County

# Pct 402-Eagle Lake RCISD/ESD

Statistics	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	393			
Ballots Cast - Total	50	0	32	18
Voter Turnout - Total	12.72%			

Proposition A

vole ror i					
	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	12	24.00%	0	8	4
Against		74.00%	0	24	13
Total Votes Cast	49	98.00%	0	32	17
Overvotes	. 0	0.00%	0	0	0
Undervotes	1	2.00%	0	0	1
Contest Totals	50	100.00%	. 0	32	18

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Unincorporated Areas of Colorado County Precinct Summary Results Report Local Election(s) May 3, 2025 OFFICIAL RESULTS Emergency Services District #1 Colorado County

# Pct 402-Eagle Lake ESD

Statistics	TOTAL	Absentee	Early Voting	Election Day
<b>Registered Voters - Total</b>	135			
Ballots Cast - Total	14	0	10	4
Voter Turnout - Total	10.37%			

Proposition A Vote For 1

VOLE FOLI					
	TOTAL	<b>VOTE %</b>	Absentee	Early Voting	Election Day
For	4	28.57%	0	2	2
Against	10	71.43%	0	8	2
Total Votes Cast	. 14	100.00%	0	10	4
Overvotes	0	D.00%	0	0	0
Undervotes	0	0.00%	0	0	0
Contest Totals	. 14	100.00%	0	10	4

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

City of Eagle Lake Summ Local Election(s)	ary Resul	ts Repor	t	
May 3, 2025				
Statistics	TOTAL	Absentee	Early Voting	Election Day
Election Day Precincts Reporting	14 of 14	0	0	14
Precincts Complete	0 of 14	0	0	0
Absentee/ Early Precincts Reporting	14 of 14	14	14	0
Registered Voters - Total	1,844	,		
Ballots Cast - Total	218	3	101	114
Ballots Cast - Blank	0	0	0	0
Voter Turnout - Total	11.82%	•		

#### **OFFICIAL RESULTS**

Colorado County

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

City of Eagle Lake Summary Results Report Local Election(s) May 3, 2025

#### Proposition A Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	123	56.42%	3	57	63
Against	89	40.83%	0	43	46
Total Votes Cast	212	97.25%	3	100	109
Overvotes	0	0.00%	0	0	0
Undervotes	6	2.75%	0	1	5
Contest Totals	218	100.00%	3	101	114
Precincts Reporting	1 of 1				

**OFFICIAL RESULTS** 

**Colorado County** 

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Extraterritorial Jurisdictio Summary Results Report Local Election(s) May 3, 2025	n for the	City of E	agle La	ke
Statistics	TOTAL	Absentee	Early	Election
Statistics	101112	, logentee	Voting	Day
Election Day Precincts Reporting	14 of 14	0	0	14
Precincts Complete	0 of 14	0	0	0
Absentee/ Early Precincts Reporting	14 of 14	14	14	0
Registered Voters - Total	197			
Ballots Cast - Total	22	0	9	13
Baliots Cast - Blank	0	0	0	0
Voter Turnout - Total	11.17%			

OFFICIAL RESULTS Emergency Services District #1 Colorado County

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Extraterritorial Jurisdiction for the City of Eagle Lake Summary Results Report Local Election(s) May 3, 2025

#### Proposition A Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day	
For	14	63.64%	0	6	8	
Against	8	36.36%	0	3	5	
Total Votes Cast	22	100.00%	0	9	13	
Overvotes	0	0.00%	0	0	0	
Undervotes	0	0.00%	0	0	0	
Contest Totals	22	100.00%	0	9	13	
Precincts Reporting	1 of 1					

OFFICIAL RESULTS Emergency Services District #1 Colorado County

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Day

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#### City of Weimar Summary Results Report Local Election(s) May 3, 2025 TOTAL Absentee **Statistics** Early Election Voting Election Day Precincts Reporting 14 of 14 0 0 0 of 14 0 Precincts Complete 0 Absentee/ Early Precincts Reporting 14 of 14 14 14 1,281 **Registered Voters - Total** 97 Ballots Cast - Total 207 3 Ballots Cast - Blank 0 0 0

16.16%

Voter Turnout - Total

**OFFICIAL RESULTS** 

**Colorado County** 

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

### City of Weimar Summary Results Report Local Election(s) May 3, 2025

#### Proposition A Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	88	42.51%	1	43	44
Against	107	51.69%	2	50	55
Total Votes Cast	195	94.20%	3	93	99
Overvotes	0	0.00%	0	0	0
Undervotes	12	5.80%	0	4	8
Contest Totals	207	100.00%	3	97	107
Precincts Reporting	1 of 1				

#### OFFICIAL RESULTS

# Colorado County

City of Weima Result s - 05/07/2025 Report generated with Electionware

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Extraterritorial Jurisdictio Summary Results Report Local Election(s) May 3, 2025	n for the	City of W	/eimar	
Statistics	TOTAL	Absentee	Early Voting	Election Day
Election Day Precincts Reporting	14 of 14	0	0	14
Precincts Complete	0 of 14	0	0	0
Absentee/ Early Precincts Reporting	14 of 14	14	14	0
Registered Voters - Total	144			
Ballots Cast - Total	19	0	14	5
Ballots Cast - Blank	0	0	0	0
Voter Turnout - Total	13.19%			

OFFICIAL RESULTS Emergency Services District #1 Colorado County

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Extraterritorial Jurisdiction for the City of Weimar Summary Results Report Local Election(s) May 3, 2025

#### Proposition A Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day	
For	7	36.84%	0	5	2	
Against	12	63.16%	0	9	3	
Total Votes Cast	19	100.00%	0	14	5	
Overvotes	0	0.00%	0	0	0	
Undervotes	0	0.00%	0	. 0	0	
Contest Totals	19	100.00%	0	14	5	
Precincts Reporting	1 of 1					

OFFICIAL RESULTS Emergency Services District #1 Colorado County

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Election

Day

14

0

0

62

0

City of Columbus Summary Results Report Local Election(s) May 3, 2025 TOTAL Absentee **Statistics** Early Voting Election Day Precincts Reporting 14 of 14 0 0 0 of 14 0 0 **Precincts Complete** 14 of 14 Absentee/ Early Precincts Reporting 14 14 Registered Voters - Total 2,148

244

11.36%

0

3

0

179

0

**Ballots Cast - Total** 

Ballots Cast - Blank

Voter Turnout - Total

**OFFICIAL RESULTS** 

**Colorado County** 

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

City of Columbus Summary Results Report Local Election(s) May 3, 2025

#### Proposition A Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	122	50.00%	2	92	28
Against	122	50.00%	1	87	34
Total Votes Cast	244	100.00%	3	179	62
Overvotes	0	0.00%	0	0	0
Undervotes	0	0.00%	0	0	0
Contest Totals	244	100.00%	3	179	62
Precincts Reporting	2 of 2				

**OFFICIAL RESULTS** 

**Colorado County** 

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# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Extraterritorial Jurisdictio Summary Results Report Local Election(s) May 3, 2025	n for the	City of C	olumbu	IS
Statistics	TOTAL	Absentee	Early Voting	Election Day
Election Day Precincts Reporting	14 of 14	0	0	14
Precincts Complete	0 of 14	0	0	0
Absentee/ Early Precincts Reporting	14 of 14	14	14	0
Registered Voters - Total	472			
Ballots Cast - Total	56	0	34	22
Ballots Cast - Blank	0	0	0	0
Voter Turnout - Total	11.86%			

#### OFFICIAL RESULTS Emergency Services District #1 Colorado County

# COMMISSIONER'S COURT REGULAR MEETING

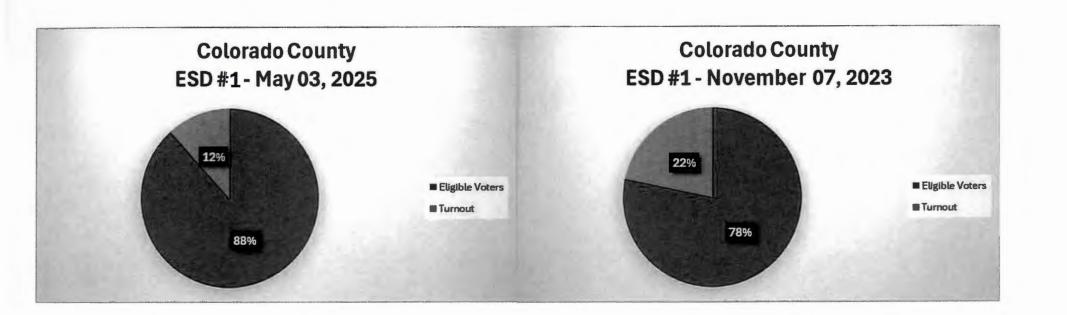
May 12, 2025

Extraterritorial Jurisdiction for the City of Columbus Summary Results Report Local Election(s) May 3, 2025

#### Proposition A Vote For 1

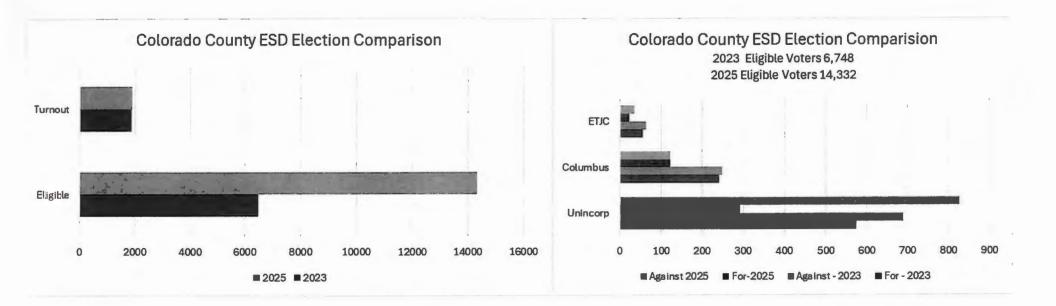
TOTAL	Absentee	Early Voting	Election Day
22	0	17	5
34	0	17	17
56	0	34	22
0	0	0	0
0	0	0	0
56	0	34	22
3 of 3			
	22 34 56 0 0 56	22 0 34 0 56 0 0 0 0 0 56 0	Voting           22         0         17           34         0         17           56         0         34           0         0         0           0         0         0           56         0         34

OFFICIAL RESULTS Emergency Services District #1 Colorado County

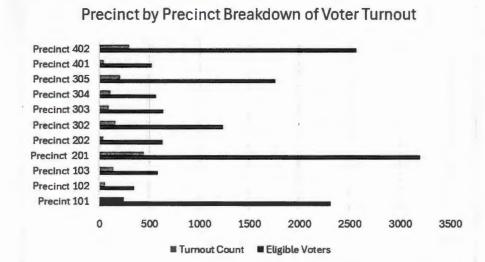


# COMMISSIONER'S COURT REGULAR MEETING

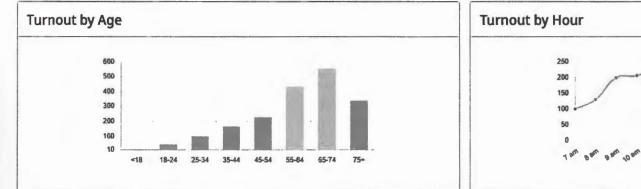
MINUTES OF THE COLORADO COUNTY

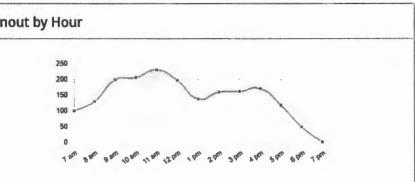


# MINUTTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING



•	Pct 101	10% (Columbus/Glidden)
•	Pct 102	15% (Rock Island)
	Pct 103	24% (Garwood/Nada)
•	Pct 201	12% (Weimar/Oakland)
•	Pct 202	6% (Sheridan)
•	Pct 302	13% (Freisburg)
•	Pct 303	15% (Mentz)
٠	Pct 304	20% (Bernardo)
•	Pct 305	11% (N.Columbus/SBend)
	Pct 401	8% (Alleyton/Altair)
٠	Pct 402	10% (Eagle Lake)





COMMISSIONER'S COURT REGULAR MEETING

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

04/08/2025	Office of the Secretary of State State of Texas Ballot Style Report COLORADO	Generated By: 045RLACOURSE
Ballot Style # of W	oters District Type   Code	Precinct
Election ID - Name: 50943	- 2025 JOINT LOCAL ELECTION (S)	
BS2 62	6 EMERGENCY SERVICE DISTRICT - ESD	101 - 101
ESD	US CONGRESS - 10	102 - 102
		201 - 201
		202 - 202
		302 - 302
		303 - (303
		304 - 304
		305 - 305
		401 - 401
		402 - 402
		102 102
BS4 20	58 SCHOOL - RISD	101 - 101
RCISD/ESD	EMERGENCY SERVICE DISTRICT - ESD	102 -, 102
	US CONGRESS - 10	103 - 103
		201 - 201
		202 - 202
		401 - 401
		402 - 402
		402 402
BS6 18		<b>402 → 402</b>
iby of Eagle Lakel RCESD/ESD	EMERGENCY SERVICE DISTRICT - ESD	
	US CONGRESS - 10	
	SCHOOL - RISD	
BS11 19	7 SCHOOL - RISD	402 - 402
RCISH ESD/ED	EMERGENCY SERVICE DISTRICT - ESD	
	CITY EXTRA-TERRITORIAL JURIS - ETJEL US CONGRESS - 10	
BS13 12	30 CITY - WEI	201 - 201
city of Weinor/ESI	EMERGENCY SERVICE DISTRICT - ESD	
	US CONGRESS - 10	

Page 1 of 2

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Ballot Style	# of Voters	District Type Code	Precinct	
BS14	143	US CONGRESS - 10	201 - 201	
ESD/ETJ		EMERGENCY SERVICE DISTRICT -	ESD	
		CITY EXTRA-TERRITORIAL JURIS ETJW		
BS17	473	US CONGRESS - 10	101 - 101	
ESD/ETJ		EMERGENCY SERVICE DISTRICT - 1	ESD 200-001	
		CITY EXTRA-TERRITORIAL JURIS ETJC	- 305 - 305	
		2100	401 - 401	
BS18	2148	CITY - COL	101 - 101	
city of Colu	mbus	EMERGENCY SERVICE DISTRICT -	ESD 305 - 305	
L	-	US CONGRESS - 10		

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

# **Turnout Precinct**

Election Name:

Uniform Election 05-03-2025

Election Date:

2025-05-03

Precinct Name	Registered Voters	Turnout Count	Turnout Percentage
101-BS17	327	3	1%
101-BS18	1,367	9	1%
101-BS2	524	9	2%
101-BS4	90	0	0%
102-BS2	178	3	2%
102-BS4	166	0	0%
103-BS4	587	0	0%
201-BS13	1,280	15	1%
201-BS14	143	4	3%
201-BS17	1	1	100%
201-BS2	1,683	21	1%
201-BS4	89	0	0%
202-BS2	14	0	0%
202-BS4	616	0	0%
302-BS2	1,238	11	1%
303-BS2	636	4	1%
304-BS2	564	10	2%
305-BS17	122	2	2%
305-BS18	780	14	2%
305-BS2	858	4	0%
401-BS17	23	0	0%
401-BS2	386	5	1%
401-BS4	117	0	0%
402-BS11	196	1	1%
402-BS2	135	2	1%
402-BS4	392	8	2%
402-BS6	1,843	16	1%
UNKNOWN	0	0	0%

Precinct	Precinct Description	Ballot Style	Ballot ID	Ballot Description	Number of Eligible Voters	# Voted 4/22/25	# Voted 4/23/25	# Voted 4/24/25	# Voted 4/25/25	# Voted 4/28/25	# Voted 4/29/25
101	Columbus/Glidden	BS17	ESD/ETJ	Columbus Extra Territorial Jurisdiction	327	3	7	4	2	5	e
101	Columbus/Glidden	BS18	City of Columbus	Columbus Municipality	1368	9	19	21	17	7	32
101	Columbus/Glidden	BS4	RCISD/ESD	Rice Consolidated School District	90	0	4	0	4	1	C
101	Columbus/Glidden	BS2	ESD	Unincorporated areas not in Rice School District	523	9	2	6	4	2	8
102	Rock Island	BS4	RCISD/ESD	Rice Consolidated School District	166	0	3	3	2	3	5
102	Rock Island	BS2	ESD	Unincorporated areas not in Rice School District	178	3	0	2	4	3	3
103	Garwood/Nada	BS4	RCISD/ESD	Rice Consolidated School District	587	0	0	5	3	2	
201	Weimar/Oakland	BS2	ESD	Unincorporated areas not in Rice School District	1683	21	13	18	26	18	46
201	Weimar/Oakland	BS4	RCISD/ESD	Rice Consolidated School District	89	0	3	5	3	0	-
201	Weimar/Oakland	BS13	City of Weimar/ESD	Weimar Municipality	1281	15	0	13	18	8	30
201	Weimar/Oakland	BS14	ESD/ETJ	Weimar Extra Territorial Jurisdiction	144	5	7	0	4	1	

# COMMISSIONER'S COURT REGULAR MEETING

202 Sheridan	BS2	ESD	Unincorporated areas not in Rice School District	16	0	0	0	o	0	C
202 Sheridan	BS4	RCISD/ESD	Rice Consolidated School District	616	0	1	2	0	5	ŧ
302 Freisburg/Brushy	BS2	ESD	Unincorporated areas not in Rice School District	1238	11	8	14	12	12	23
303 Mentz	BS2	ESD	Unincorporated areas not in Rice School District	637	4	13	6	6	5	18
304 Bernardo	BS2	ESD	Unincorporated areas not in Rice School District	564	10	6	5	12	4	19
North 305 Columbus/Shaws Bend	BS2	ESD	Unincorporated areas not in Rice School District	858	2	9	0	13	11	13
North 305 Columbus/Shaws Bend	BS17	ESD/ETJ	Columbus Extra Territorial Jurisdiction	122	14	1	11	1	0	
North 305 Columbus/Shaws Bend	BS18	City of Columbus	Columbus Municipality	780	4	11	9	6	7	25
401 Altair/Alleyton	BS17	ESD/ETJ	Columbus Extra Territorial Jurisdiction	23	0	0	0	0	1	
401 Altair/Alleyton	BS4	RCISD/ESD	Rice Consolidated School District	117	5	0	0	1	0	(

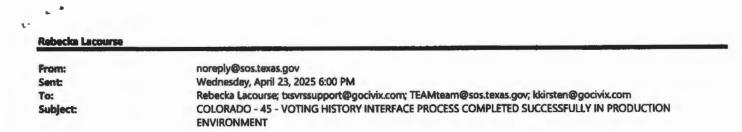
# COMMISSIONER'S COURT REGULAR MEETING

11 Precincts	- 1	26 Ballot Styles	Total Voters	14,362	142	125	168	169	115	28
402 Eagle Lake	BS6	City of Eagle Lake/RCISD/ESD	Eagle Lake Municipality	1844	16	7	28	12	11	
402 Eagle Lake	BS11	ESD/ETJ	Eagle Lake Extra Territorial Jurisdiction	197	1	1	3	2	0	
402 Eagle Lake	BSa	RCISD/ESD	Rice Consolidated School District	393	8	5	3	9	6	
402 Eagle Lake	BS2	ESD	Unincorporated areas not in Rice School District	135	2	1	1	1	3	
401 Attair/Alleyton	852	ESD	Unincorporated areas not in Rice School District	386	a	4	9	7	D	Ì

# COMMISSIONER'S COURT REGULAR MEETING

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



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Team,

VOTING HISTORY INTERFACE PROCESS COMPLETED SUCCESSFULLY IN PRODUCTION ENVIRONMENT and below is the summary:

Process Summary					
Processed File	enet_VR42325.1249371				
Processed Date	04/23/2025				
Batch Id	1115103				
Eligible Voters Count	125				
Not Eligible Voters Count	0				
Failed Count	0				
Total Count	125				

Summary by County							
<b>County Name</b>	Processed Count						
COLORADO	125						

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#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Turnout Precinct Dail

Election Name: Uniform Election 05-03-2025 Election Date:

2025-05-03

Precinct Name	Registered Voters	Turnout Count	Turnout Percentage
101-BS17	327	7	2%
101-BS18	1,367	19	1%
101-BS2	524	4	1%
101-BS4	90	3	3%
102-B52	178	2	1%
102-B54	166	0	0%
103-BS4	587	0	0%
201-BS13	1,280	13	1%
201-BS14	143	3	2%
201-BS17	1	0	0%
201-BS2	1,683	7	0%
201-BS4	89	0	0%
202-BS2	14	0	0%
202-BS4	616	1	0%
302-BS2	1,238	8	1%
303-BS2	636	13	2%
304-B52	564	6	1%
305-BS17	122	1	1%
305-BS18	780	11	1%
305-BS2	858	9	1%
401-BS17	23	0	0%
401-BS2	386	4	1%
401-BS4	117	0	0%
402-BS11	196	1	1%
402-BS2	135	1	1%
402-BS4	392	5	1%
402-BS6	1,843	7	0%
UNKNOWN	0	0	0%

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Rebecka Lacourse

From: Sent: To: Subject: noreply@sos.texas.gov Thursday, April 24, 2025 5:56 PM Rebecka Lacourse; txsvrssupport@gocivix.com; TEAMteam@sos.texas.gov; kkirsten@gocivix.com COLORADO - 45 - VOTING HISTORY INTERFACE PROCESS COMPLETED SUCCESSFULLY IN PRODUCTION ENVIRONMENT

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Team,

VOTING HISTORY INTERFACE PROCESS COMPLETED SUCCESSFULLY IN PRODUCTION ENVIRONMENT and below is the summary:

Process Summary		
Processed File	enet_VR42425.1249957	
Processed Date	04/24/2025	
Batch Id	1115527	
Eligible Voters Count	168	
Not Eligible Voters Count	0	
Failed Count	0	
Total Count	168	

Summary by County		
County Name Processed Coun		
COLORADO 168		

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#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

# **Turnout Precinct**

Election Name: Uniform Election 05-03-2025

.

**Election Date:** 

2025-05-03

Precinct Name	Registered Voters	Turnout Count	Turnout Percentage
101-BS17	327	4	1%
101-BS18	1,367	21	2%
101-BS2	524	6	1%
101-BS4	90	0	0%
102-BS2	178	2	1%
102-BS4	166	3	2%
103-BS4	587	5	1%
201-BS13	1,280	13	1%
201-BS14	143	0	0%
201-BS17	1	0	0%
201-BS2	1,683	18	1%
201-BS4	89	5	6%
202-BS2	14	0	0%
202-BS4	616	2	0%
302-BS2	1,238	14	1%
303-BS2	636	6	1%
304-BS2	564	5	1%
305-BS17	122	0	0%
305-BS18	780	11	1%
305-BS2	858	9	1%
401-BS17	23	0	0%
401-BS2	386	9	2%
401-BS4	117	0	0%
402-BS11	196	3	2%
402-BS2	135	1	1%
402-BS4	392	3	1%
402-BS6	1,843	28	2%
UNKNOWN	0	0	0%

168

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

## Rebecke Lacourse

From: Sent: To: Subject: noreply@sos.texas.gov Friday, April 25, 2025 6:02 PM Rebecka Lacourse; txsvrssupport@gocivix.com; TEAMteam@sos.texas.gov; kkirsten@gocivix.com COLORADO - 45 - VOTING HISTORY INTERFACE PROCESS COMPLETED SUCCESSFULLY IN PRODUCTION ENVIRONMENT

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Team,

VOTING HISTORY INTERFACE PROCESS COMPLETED SUCCESSFULLY IN PRODUCTION ENVIRONMENT and below is the summary:

Process Summary		
Processed File	enet_VR42525.1250542	
Processed Date	04/25/2025	
Batch Id	1115941	
Eligible Voters Count	169	
Not Eligible Voters Count	0	
Failed Count	0	
Total Count	169	

Summary by County		
County Name Processed Count		
COLORADO	169	

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## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

# **Turnout Precinct**

Election Name: Uniform Election 05-03-2025

r e - -

Election Date:

2025-05-03

Precinct Name	Registered Voters	Turnout Count	Turnout Percentage
101-BS17	327	2	1%
101-BS18	1,367	17	1%
101-BS2	524	4	1%
101-BS4	90	4	4%
102-BS2	178	2	1%
102-BS4	166	4	2%
103-BS4	587	3	1%
201-BS13	1,280	18	1%
201-BS14	143	4	3%
201-BS17	1	0	0%
201-BS2	1,683	26	2%
201-BS4	89	3	3%
202-BS2	14	0	0%
202-BS4	616	0	0%
302-BS2	1,238	12	1%
303-BS2	636	6	1%
304-BS2	564	12	2%
305-BS17	122	1	1%
305-BS18	780	6	1%
305-BS2	858	13	2%
401-BS17	23	0	0%
401-BS2	386	7	2%
401-BS4	117	1	1%
402-BS11	196	2	1%
402-BS2	135	1	1%
402-BS4	392	9	2%
402-BS6	1,843	12	1%
UNKNOWN	0	0	0%

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Rebecka Lacourse

From: Sent: To: Subject: noreply@sos.texas.gov Monday, April 28, 2025 5:35 PM Rebecka Lacourse; txsvrssupport@gocivix.com; TEAMteam@sos.texas.gov; kkirsten@gocivix.com COLORADO - 45 - VOTING HISTORY INTERFACE PROCESS COMPLETED SUCCESSFULLY IN PRODUCTION ENVIRONMENT

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Team,

VOTING HISTORY INTERFACE PROCESS COMPLETED SUCCESSFULLY IN PRODUCTION ENVIRONMENT and below is the summary:

Process Summary		
Processed File	enet_VR42825.1251513	
Processed Date	04/28/2025	
Batch Id	1116475	
Eligible Voters Count	115	
Not Eligible Voters Count	0	
Failed Count	0	
Total Count	115	

Summary by County		
County Name Processed Cou		
COLORADO	115	

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# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

# **Turnout Precinct**

Election Name: Uniform Election 05-03-2025

. \*

**Election Date:** 

2025-05-03

Precinct Name	Registered Voters	Turnout Count	Turnout Percentage
101-BS17	327	5	2%
101-BS18	1,367	7	1%
101-BS2	524	2	0%
101-BS4	90	1	1%
102-BS2	178	3	2%
102-BS4	166	3	2%
103-BS4	587	2	0%
201-BS13	1,280	8	1%
201-BS14	143	1	1%
201-BS17	1	0	0%
201-BS2	1,683	18	1%
201-BS4	89	0	0%
202-BS2	14	0	0%
202-BS4	616	5	1%
302-BS2	1,238	12	1%
303-BS2	636	5	1%
304-BS2	564	4	1%
305-BS17	122	0	0%
305-BS18	780	7	1%
305-BS2	858	11	1%
401-BS17	23	1	4%
401-BS2	386	0	0%
401-BS4	117	0	0%
402-BS11	196	0	0%
402-BS2	135	3	2%
402-BS4	392	6	2%
402-BS6	1,843	11	1%
UNKNOWN	0	0	0%

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



Rebecka Lacourse

From: Sent: Ta: Subject: noreply@sos.texas.gov Tuesday, April 29, 2025 5:38 PM Rebecka Lacourse; txsvrssupport@gocivix.com; TEAMteam@sos.texas.gov; kkirsten@gocivix.com COLORADO - 45 - VOTING HISTORY INTERFACE PROCESS COMPLETED SUCCESSFULLY IN PRODUCTION ENVIRONMENT

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Team,

VOTING HISTORY INTERFACE PROCESS COMPLETED SUCCESSFULLY IN PRODUCTION ENVIRONMENT and below is the summary:

Process Summary		
Processed File	enet_VR42925.1252159	
Processed Date	04/29/2025	
Batch Id	1116842	
Eligible Voters Count	285	
Not Eligible Voters Count	0	
Failed Count	0	
Total Count	285	

Summary by County		
County Name Processed Coun		
COLORADO	285	

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# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

# **Turnout Precinct**

Election Name: Uniform Election 05-03-2025

:"

**Election Date:** 

2025-05-03

Precinct Name	Registered Voters	Turnout Count	Turnout Percentage
101-BS17	327	6	2%
101-BS18	1,367	32	2%
101-BS2	524	8	2%
101-BS4	90	0	0%
102-BS2	178	3	2%
102-BS4	166	5	3%
103-BS4	587	3	1%
201-BS13	1,280	30	2%
201-BS14	143	1	1%
201-BS17	1	0	0%
201-BS2	1,683	46	3%
201-BS4	89	7	8%
202-BS2	14	0	0%
202-BS4	616	5	1%
302-BS2	1,238	23	2%
303-BS2	636	18	3%
304-BS2	564	19	3%
305-BS17	122	2	2%
305-BS18	780	25	3%
305-BS2	858	13	2%
401-BS17	23	0	0%
401-BS2	386	7	2%
401-BS4	117	0	0%
402-BS11	196	2	1%
402-BS2	135	2	1%
402-BS4	392	1	0%
402-BS6	1,843	27	1%
UNKNOWN	0	0	0%

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

**Rebecka Lacourse** 

From: Sent: To: Subject: noreply@sos.texas.gov Saturday, May 3, 2025 7:08 PM Rebecka Lacourse; txsvrssupport@gocivix.com; TEAMteam@sos.texas.gov; kkirsten@gocivix.com COLORADO - 45 - VOTING HISTORY INTERFACE PROCESS COMPLETED SUCCESSFULLY IN PRODUCTION ENVIRONMENT

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

Team,

VOTING HISTORY INTERFACE PROCESS COMPLETED SUCCESSFULLY IN PRODUCTION ENVIRONMENT and below is the summary:

Process S	ummary
Processed File	enet_VR5325.1253877
Processed Date	05/03/2025
Batch Id	1117766
Eligible Voters Count	857
Not Eligible Voters Count	0
Failed Count	0
Total Count	857

Summary by County			
County Name Processed Coun			
COLORADO	857		

SCANNED

MAY 0 5 2025

This e-mail is an automated notification and is unable to receive replies.

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

**Turnout Poll Place** 

# SCANNED

MAY 0 5 2025

Election Name: Uniform Election 05-03-2025

Election Date: 2025-05-03

Polling Place	Registered Voters	Turnout Count	Turnout Percentage
Colorado County Services Facility	2,308	73	3
Full Gospel Church-Fellowship Hall	346	31	8
Nada-St. Mary's Community Center	587	128	21
Weimar City Hall	3,196	181	5
Sheridan Community Center	630	26	4
St. Peter & Paul Church Dining Hall	1,238	84	6
St. Roch's Parish Hall	636	45	7
Bernardo Fire Station	565	56	9
Colorado County Election Center	1,759	70	3
Robert R Wells Airport	526	14	2
Eagle Lake Community Center	2,566	149	5
EV-Election Center (Main)	14,357	640	4
EV-Weimar City Hall (Branch)	14,357	220	1
EV-EL Community Center (Branch)	14,357	144	1

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

# **Turnout Precinct**

**Election Name:** 

Uniform Election 05-03-2025

Election Date:

2025-05-03

Precinct Name	Registered Voters	Turnout Count	Turnout Percentage	SCAMNED
101-BS17	327	45	14%	MAY 0 5 2025
101-BS18	1,367	141	10%	······································
101-BS2	524	50	10%	
101-BS4	90	10	11%	
102-BS2	180	40	22%	
102-BS4	166	21	13%	
103-BS4	587	141	24%	
201-BS13	1,280	202	16%	
201-BS14	143	18	13%	
201-BS17	1	1	100%	
201-BS2	1,683	207	12%	
201-BS4	89	15	17%	
202-BS2	14	0	0%	
202-BS4	616	39	6%	
302-BS2	1,238	164	13%	
303-BS2	636	97	15%	
304-BS2	565	112	20%	
305-BS17	119	10	8%	
305-BS18	780	100	13%	
305-BS2	860	99	12%	
401-BS17	23	1	4%	
401-BS2	386	40	10%	
401-BS4	117	7	6%	4
402-BS11	196	22	11%	
402-BS2	135	14	10%	
402-BS4	392	50	13%	
402-BS6	1,843	215	12%	
UNKNOWN	0	0	0%	

## COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

7-25 Prescribed by Secretary of State Section 127.156, Texas Election Code 9/2023 SCANNED

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MAY 0 1 2025

Type of Election Local Election(s)	Precinct No. EV - Main	
Date of Election May03, 2025	Authority Conducting Election Colorado County	

#### **BALLOT AND SEAL CERTIFICATE**

(To be used when ballots are counted at polling place by precinct ballot counter)

We, the undersigned election officials, do hereby certify that all voted ballots were placed in the transfer case to be transferred to the general custodian of election records.

Total number of voters who voted, as shown on poll list.	640
Total number of thrown out ballots.	0
Total number of ballots to be counted by precinct ballot counter. (Line 1 minus line 2)	640
Actual number of ballots counted as shown by precinct ballot counter tape.	640
Total number of ballots place in transfer case (same as line 1).	640

List the identification numbers of the precinct ballot counters used in the precinct.

The serial number of the seal that was used to seal the transfer case was

day of\_

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Signature of Deputy Early Voting Clerk

Watcher (if any)

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April

Signature of Election Clerk

Watcher (if any)

INSTRUCTIONS:

If there is a difference of more than 3 ballots between line 3 and line 4, the ballots are to be transferred to a central counting station to be counted. DO NOT MAKE OUT THE RETURNS IN THIS CASE. Sign and attach a copy of the tape from the precinct ballot counter to the ballot and seal certificate. Place certificate in the envelope for ballot and seal certificate and deliver to the general custodian with the transfer case.

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

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#### COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

7-25 Prescribed by Secretary of State Section 127.156, Texas Election Code 9/2023

SCANNED

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 Type of Election Local Election(s)
 Precinct No.

 EV - Weimar

 Date of Election May03, 2025
 Authority Conducting Election Colorado County

#### **BALLOT AND SEAL CERTIFICATE**

(To be used when ballots are counted at polling place by precinct ballot counter)

We, the undersigned election officials, do hereby certify that all voted ballots were placed in the transfer case to be transferred to the general custodian of election records.

| 61. | Total number of voters who voted, as shown on poll list.                                   | 220  |
|-----|--------------------------------------------------------------------------------------------|------|
| 62. | Total number of thrown out ballots.                                                        | 0    |
| 63. | Total number of ballots to be counted by precinct ballot counter.<br>(Line 1 minus line 2) | 220  |
| 64. | Actual number of ballots counted as shown by precinct ballot counter tape.                 | 2.20 |
| 65. | Total number of ballots place in transfer case (same as line 1).                           | 220  |

List the identification numbers of the precinct ballot counters used in the precinct.

01-059-94312

| The serial number of the | seal that w | as used to seal | the transfer case was_ | 32064381<br>32069382 |        |
|--------------------------|-------------|-----------------|------------------------|----------------------|--------|
| Witness my hand this     | 29          | day of          | april                  |                      | .20 35 |

Greg Fore

Signature of Deputy Early Voting Clerk

Watcher (if any)

Signature of Election Clerk

Watcher (if any)

INSTRUCTIONS:

If there is a difference of more than 3 ballots between line 3 and line 4, the ballots are to be transferred to a central counting station to be counted. DO NOT MAKE OUT THE RETURNS IN THIS CASE. Sign and attach a copy of the tape from the precinct ballot counter to the ballot and seal certificate. Place certificate in the envelope for ballot and seal certificate and deliver to the general custodian with the transfer case.

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

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## COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

7-25 Prescribed by Secretary of State Section 127.156, Texas Election Code 9/2023

| Type of Election  | Precinct No.                  |
|-------------------|-------------------------------|
| Local Election(s) | EV- EL                        |
| Date of Election  | Authority Conducting Election |
| May03, 2025       | Colorado County               |

#### BALLOT AND SEAL CERTIFICATE

(To be used when ballots are counted at polling place by precinct ballot counter)

We, the undersigned election officials, do hereby certify that all voted ballots were placed in the transfer case to be transferred to the general custodian of election records.

| 66. | Total number of voters who voted, as shown on poll list. |  |
|-----|----------------------------------------------------------|--|
| 67. | Total number of thrown out ballots.                      |  |

APR 3 0 2025

- Total number of ballots to be counted by precinct ballot counter. (Line 1 minus line 2)
- 69. Actual number of ballots counted as shown by precinct ballot counter tape.
- 70. Total number of ballots place in transfer case (same as line 1).

List the identification numbers of the precinct ballot counters used in the precinct.

| <u>UZSQG35403</u>                  | <u>(32809</u>          | 32020             | 32069522<br>(65200) |       |
|------------------------------------|------------------------|-------------------|---------------------|-------|
| The serial number of the seal that | t was used to seal the | transfer case was | 32069508            | Bello |
| Witness my hand this 29            | th day of A            | mt                |                     | 5     |
| Brees Blaisen                      |                        |                   |                     |       |
| Signature of Deputy Early Voting   | Clerk                  | Watcher (if any)  |                     |       |
|                                    |                        |                   |                     |       |

tatan looo

Signature of Election Clerk

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Watcher (if any)

INSTRUCTIONS:

If there is a difference of more than 3 ballots between line 3 and line 4, the ballots are to be transferred to a central counting station to be counted. DO NOT MAKE OUT THERETLIRNS IN THIS CASE. Sign and attach a copy of the tape from the precinct ballot counter to the ballot and seal certificate. Place certificate in the envelope for ballot and seal certificate and deliver to the general custodian with the transfer case.

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#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

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#### COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

7-25 Prescribed by Secretary of State Section 127.156, Texas Election Code 9/2023

| Type of Election<br>Local Election(s) | Precinct No.<br>101<br>Authority Conducting Election<br>Colorado County |  |
|---------------------------------------|-------------------------------------------------------------------------|--|
| Date of Election<br>May03, 2025       |                                                                         |  |

#### **BALLOT AND SEAL CERTIFICATE**

(To be used when ballots are counted at polling place by precinct ballot counter)

We, the undersigned election officials, do hereby certify that all voted ballots were placed in the transfer case to be transferred to the general custodian of election records.

| 1. | Total number of voters who voted, as shown on poll list.                                   |     |
|----|--------------------------------------------------------------------------------------------|-----|
| 2. | Total number of thrown out ballots.                                                        | 0   |
| 3. | Total number of ballots to be counted by precinct ballot counter.<br>(Line 1 minus line 2) | 73  |
| 4. | Actual number of ballots counted as shown by precinct ballot counter tape.                 | 7'3 |
| 5. | Total number of ballots place in transfer case (same as line 1).                           | 73  |

List the identification numbers of the precinct ballot counters used in the precinct.

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Somil = 0319371636

The serial number of the seal that was used to seal the transfer case was 32069581/32069582

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Signature of Presiding Judge

Watcher (if any)

Dry been

Signature of Election Clerk

Watcher (if any)

INSTRUCTIONS:

If there is a difference of more than 3 ballots between line 3 and line 4, the ballots are to be transferred to a central counting station to be counted. DO NOT MAKE OUT THE RETURNS IN THIS CASE. Sign and attach a copy of the tape from the precinct ballot counter to the ballot and seal certificate. Place certificate in the envelope for ballot and seal certificate and deliver to the general custodian with the transfer case.

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

7-25 Prescribed by Secretary of State Section 127.156, Texas Election SCANNED

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| Type of Election<br>Local Election(s) | Precinct No.<br>102                              |  |
|---------------------------------------|--------------------------------------------------|--|
| Date of Election<br>May03, 2025       | Authority Conducting Election<br>Colorado County |  |

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#### **BALLOT AND SEAL CERTIFICATE**

(To be used when ballots are counted at polling place by precinct ballot counter)

We, the undersigned election officials, do hereby certify that all voted ballots were placed in the transfer case to be transferred to the general custodian of election records.

| Total number of voters who voted, as shown on poll list.                                   | 31/      | _ |
|--------------------------------------------------------------------------------------------|----------|---|
| Total number of thrown out ballots.                                                        | 0        |   |
| Total number of ballots to be counted by precinct ballot counter.<br>(Line 1 minus line 2) | <u> </u> |   |
| Actual number of ballots counted as shown by precinct ballot counter tape.                 | 3(       |   |
|                                                                                            | ,        |   |

10. Total number of ballots place in transfer case (same as line 1).

List the identification numbers of the precinct ballot counters used in the precinct.

The serial number of the seal that was used to seal the transfer case was\_

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Signature of Presiding Judge

Watcher (if any)

Signature of Election Clerk

Watcher (if any)

INSTRUCTIONS:

If there is a difference of more than 3 ballots between line 3 and line 4, the ballots are to be transferred to a central counting station to be counted. DO NOT MAKE OUT THE RETURNS IN THIS CASE. Sign and attach a copy of the tape from the precinct ballot counter to the ballot and seal certificate. Place certificate in the envelope for ballot and seal certificate and deliver to the general custodian with the transfer case.

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

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#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

7-25 Prescribed by Secretary of State Section 127.156, Texas Election Code 9/2023 SCANNED

MAY 0 5 2025

| Type of Election  | Precinct No.                  |  |
|-------------------|-------------------------------|--|
| Local Election(s) | 103                           |  |
| Date of Election  | Authority Conducting Election |  |
| May03, 2025       | Colorado County               |  |

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#### BALLOT AND SEAL CERTIFICATE

(To be used when ballots are counted at poiling place by precinct ballot counter)

We, the undersigned election officials, do hereby certify that all voted ballots were placed in the transfer case to be transferred to the general custodian of election records.

11. Total number of voters who voted, as shown on poll list.

- 12. Total number of thrown out ballots. Spo, led
- Total number of ballots to be counted by precinct ballot counter. (Line 1 minus line 2)
- 14. Actual number of ballots counted as shown by precinct ballot counter tape.
- 15. Total number of ballots place in transfer case (same as line 1).

List the identification numbers of the precinct ballot counters used in the precinct.

250319371556

The serial number of the seal that was used to seal the transfer case was

Witness my hand this day of

Signature of Presiding Judge

Watcher (if any)

Signature of Election Clerk

Watcher (if any)

INSTRUCTIONS:

If there is a difference of more than 3 ballots between line 3 and line 4, the ballots are to beitransferred to a central counting station to be counted. DO NOT MAKE OUT THE RETURNS IN THIS CASE. Sign and attach a copy of the tape from the precinct ballot counter to the ballot and seal certificate. Place certificate in the envelope for ballot and seal certificate and deliver to the general custodian with the transfer case.

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

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#### COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

7-25 Prescribed by Secretary of State Section 127,156, Texas Election Code 9/2023

| Type of Election  | Precinct No.                  |  |
|-------------------|-------------------------------|--|
| Local Election(s) | 201                           |  |
| Date of Election  | Authority Conducting Election |  |
| May03, 2025       | Colorado County               |  |

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#### BALLOT AND SEAL CERTIFICATE

(To be used when ballots are counted at polling place by precinct ballot counter)

We, the undersigned election officials, do hereby certify that all voted ballots were placed in the transfer case to be transferred to the general custodian of election records.

16. Total number of voters who voted, as shown on poll list.

17. Total number of thrown out ballots.

 Total number of ballots to be counted by precinct ballot counter. (Line 1 minus line 2)

| 19. | Actual number of ballots counted as shown by precinct ballot |
|-----|--------------------------------------------------------------|
|     | counter tape.                                                |

20. Total number of ballots place in transfer case (same as line 1).

List the identification numbers of the precinct ballot counters used in the precinct.

0319371788

| The serial number of the seal that was used to sea<br>Witness my hand this                                                                                                   | $\frac{11 \text{ the transfer case was } 01 - 059 - 94312}{20 25}$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Signature of Presiding Judge                                                                                                                                                 | Watcher (if any)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Signature of Bectum Clerk                                                                                                                                                    | Watcher (if any)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

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# COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

7-25 Prescribed by Secretary of State Section 127.156, Texas Election Code 9/2023

| Type of Election  | Precinct No.                  |
|-------------------|-------------------------------|
| Local Election(s) | 202                           |
| Date of Election  | Authority Conducting Election |
| May03, 2025       | Colorado County               |

#### BALLOT AND SEAL CERTIFICATE

(To be used when ballots are counted at polling place by precinct ballot counter)

We, the undersigned election officials, do hereby certify that all voted ballots were placed in the transfer case to be transferred to the general custodian of election records.

| 21. | Total number of voters who voted, as shown on poll list.                                   | 27 20 |
|-----|--------------------------------------------------------------------------------------------|-------|
| 22. | Total number of thrown out ballots. I Sporled                                              | 1     |
| 23. | Total number of ballots to be counted by precinct ballot counter.<br>(Line 1 minus line 2) | 26    |
| 24. | Actual number of ballots counted as shown by precinct ballot counter tape.                 | 26    |
| 25. | Total number of ballots place in transfer case (same as line 1).                           | 2.60  |
|     |                                                                                            |       |

List the identification numbers of the precinct ballot counters used in the precinct.

The serial number of the seal that was used to seal the transfer case was

day of

Witness my hand this

Signature of Presiding Judge

Signature of Election Clerk

Watcher (if any)

\_, 20\_

'n

Watcher (if any)

INSTRUCTIONS:

If there is a difference of more than 3 ballots between line 3 and line 4, the ballots are to be transferred to a central counting station to be counted. DO NOT MAKE OUT THE RETURNS IN THIS CASE. Sign and attach a copy of the tape from the precinct ballot counter to the ballot and seal certificate. Place certificate in the envelope for ballot and seal certificate and deliver to the general custodian with the transfer case.

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

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## COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

7-25 Prescribed by Secretary of State Section 127.156, Texas Election Code 9/2023

| Type of Election<br>Local Election(s) | Precinct Nc.                  |  |
|---------------------------------------|-------------------------------|--|
| Date of Election                      | Authority Conducting Election |  |
| May03, 2025                           | Colorado County               |  |

1 Spoiled

#### **BALLOT AND SEAL CERTIFICATE**

(To be used when bailots are counted at polling place by precinct ballot counter)

We, the undersigned election officials, do hereby certify that all voted ballots were placed in the transfer case to be transferred to the general custodian of election records.

- Total number of voters who voted, as shown on poll list. Total number of billots issued Total number of thrown out ballots. Spoiled 31.
- 32.
- Total number of ballots to be counted by precinct ballot counter. 33. (Line 1 minus line 2)
- Actual number of ballots counted as shown by precinct ballot 34. counter tape.

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|----|---|--|
| 84 | 1 |  |

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Total number of ballots place in transfer case (same as line 1). 35.

List the identification numbers of the precinct ballot counters used in the precinct.

031937 1743

The serial number of the seal that was used to seal the transfer case was\_

day of

Witness my hand this

Elen May

Signature of Presiding Judge

Watcher (if any)

Signature of Election Clerk Alt. Judge

Watcher (if any)

INSTRUCTIONS:

If there is a difference of more than 3 ballots between line 3 and line 4, the ballots are to be transferred to a central counting station to be counted. DO NOT MAKE OUT THE RETURNS IN THIS CASE. Sign and attach a copy of the tape from the precinct ballot counter to the ballot and seal certificate. Place certificate in the envelope for ballot and seal certificate and deliver to the general custodian with the transfer case.

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

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#### COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

7-25 Prescribed by Secretary of State Section 127.156, Texas Election Code 9/2023

| Type of Election<br>Local Election(s) | Precint No.                   |  |
|---------------------------------------|-------------------------------|--|
| Date of Election                      | Authority Conducting Election |  |
| May03, 2025                           | Colorado County               |  |

#### BALLOT AND SEAL CERTIFICATE

(To be used when ballots are counted at polling place by precinct ballot counter)

We, the undersigned election officials, do hereby certify that all voted ballots were placed in the transfer case to be transferred to the general custodian of election records.

| 26. | Total number of voters who voted, as shown on poll list.                                   | 451 |
|-----|--------------------------------------------------------------------------------------------|-----|
| 27. | Total number of thrown out ballots.                                                        | 0   |
| 28. | Total number of ballots to be counted by precinct ballot counter.<br>(Line 1 minus line 2) | 45  |
| 29. | Actual number of ballots counted as shown by precinct ballot counter tape.                 | 45  |
| 30. | Total number of ballots place in transfer case (same as line 1).                           | 45  |

List the identification numbers of the precinct ballot counters used in the precinct.

| The serial number of the | 32069651<br>32069652 |        |     |  |       |
|--------------------------|----------------------|--------|-----|--|-------|
| Witness my hand this     | 3rd                  | day of | MAY |  | 20 25 |

Enelyn arange

Signature of Presiding Judge

Watcher (if any)

an am

Signature of Election Clerk

Watcher (if any)

INSTRUCTIONS:

If there is a difference of more than 3 ballots between line 3 and line 4, the ballots are to be transferred to a central counting station to be counted. DO NOT MAKE OUT THE RETURNS IN THIS CASE. Sign and attach a copy of the tape from the precinct ballot counter to the ballot and seal certificate. Place certificate in the envelope for ballot and seal certificate and deliver to the general custodian with the transfer case.

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

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#### COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

7-25 Prescribed by Secretary of State Section 127.156, Texas Election Code 9/2023

| Type of Election  | Precinct No.                  |  |
|-------------------|-------------------------------|--|
| Local Election(s) | 304                           |  |
| Date of Election  | Authority Conducting Election |  |
| May03, 2025       | Colorado County               |  |

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#### BALLOT AND SEAL CERTIFICATE

(To be used when ballots are counted at polling place by precinct ballot counter)

We, the undersigned election officials, do hereby certify that all voted ballots were placed in the transfer case to be transferred to the general custodian of election records.

36. Total number of voters who voted, as shown on poll list.

- 37. Total number of thrown out ballots.
- 38. Total number of ballots to be counted by precinct ballot counter. (Line 1 minus line 2)
- 39. Actual number of ballots counted as shown by precinct ballot counter tape.
- 40. Total number of ballots place in transfer case (same as line 1).

List the identification numbers of the precinct ballot counters used in the precinct.

The serial number of the seal that was used to seal the transfer case was\_

3 day of May Witness my hand this\_\_\_\_\_

Greg Fore

Signature of Presiding Judge

Watcher (if any)

Signature of Election Clerk

Watcher (if any)

INSTRUCTIONS:

If there is a difference of more than 3 ballots between line 3 and line 4, the ballots are to be transferred to a central counting station to be counted. DO NOT MAKE OUT THE RETURNS IN THIS CASE. Sign and attach a copy of the tape from the precinct ballot counter to the ballot and seal certificate. Place certificate in the envelope for ballot and seal certificate and deliver to the general custodian with the transfer case.

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#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

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#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

7-25 Prescribed by Secretary of State Section 127.156, Texas Election Code 9/2023

| Type of Election  | Precinct No.                  |
|-------------------|-------------------------------|
| Local Election(s) | 305                           |
| Date of Election  | Authority Conducting Election |
| May03, 2025       | Colorado County               |

#### **BALLOT AND SEAL CERTIFICATE**

(To be used when ballots are counted at polling place by precinct ballot counter)

We, the undersigned election officials, do hereby certify that all voted ballots were placed in the transfer case to be transferred to the general custodian of election records.

41. Total number of voters who voted, as shown on poll list.

- 42. Total number of thrown out ballots.
- 43. Total number of ballots to be counted by precinct ballot counter. (Line 1 minus line 2)
- 44. Actual number of ballots counted as shown by precinct ballot counter tape.
- 45. Total number of ballots place in transfer case (same as line 1).

List the identification numbers of the precinct ballot counters used in the precinct.

The serial number of the seal that was used to seal the transfer case was\_\_\_\_\_\_

Witness my hand this 20 day of

Signature of Presiding Judge

Watcher (if any)

Signature of Election Clerk

Watcher (if any)

INSTRUCTIONS:

If there is a difference of more than 3 ballots between line 3 and line 4, the ballots are to be transferred to a central counting station to be counted. DO NOT MAKE OUT THE RETURNS IN THIS CASE. Sign and attach a copy of the tape from the precinct ballot counter to the ballot and seal certificate. Place certificate in the envelope for ballot and seal certificate and deliver to the general custodian with the transfer case.

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



#### COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

7-25 Prescribed by Secretary of State Section 127.156, Texas Election Code 9/2023

| Type of Election<br>Local Election(s) | Precinct No.<br>401                              |  |
|---------------------------------------|--------------------------------------------------|--|
| Date of Election<br>May03, 2025       | Authority Conducting Election<br>Colorado County |  |

#### BALLOT AND SEAL CERTIFICATE

(To be used when ballots are counted at polling place by precinct ballot counter)

We, the undersigned election officials, do hereby centify that all voted ballots were placed in the transfer case to be transferred to the general custodian of election records.

46. Total number of voters who voted, as shown on poll list.

- 47. Total number of thrown out ballots.
- Total number of ballots to be counted by precinct ballot counter. (Line 1 minus line 2)
- 49. Actual number of ballots counted as shown by precinct ballot counter tape.

50. Total number of ballots place in transfer case (same as line 1).

List the identification numbers of the precinct ballot counters used in the precinct. D50319.37/705

The serial number of the seal that was used to seal the transfer case was 32069661, 32069662

Witness my hand this day of

Signature of Presiding Judy

Watcher (if any)

20 25

Signature of Election Clerk

Watcher (if any)

INSTRUCTIONS:

If there is a difference of more than 3 ballots between line 3 and line 4, the ballots are to be transferred to a central counting station to be counted. DO NOT MAKE OUT THE RETURNS IN THIS CASE. Sign and attach a copy of the tape from the precinct ballot counter to the ballot and seal certificate. Place certificate in the envelope for ballot and seal certificate and deliver to the general custodian with the transfer case.

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

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#### COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

7-25 Prescribed by Secretary of State Section 127.156, Texas Election Code 9/2023

| Type of Election  | Precinct No.                  |
|-------------------|-------------------------------|
| Local Election(s) | 402                           |
| Date of Election  | Authority Conducting Election |
| May03, 2025       | Colorado County               |

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#### **BALLOT AND SEAL CERTIFICATE**

(To be used when ballots are counted at polling place by precinct ballot counter)

We, the undersigned election officials, do hereby certify that all voted ballots were placed in the transfer case to be transferred to the general custodian of election records.

51. Total number of voters who voted, as shown on poll list.

- 52. Total number of thrown out ballots.
- Total number of ballots to be counted by precinct ballot counter. (Line 1 minus line 2)
- 54. Actual number of ballots counted as shown by precinct ballot counter tape.
- 55. Total number of ballots place in transfer case (same as line 1).

List the identification numbers of the precinct ballot counters used in the precinct.

32069687 (Tab)

53,928 (Tapz)

The serial number of the seal that was used to seal the transfer case wis \_\_\_\_\_\_\_ 3a-0 69682

day of\_\_\_

300 Witness my hand this

Signature of Presiding Judge

Watcher (if any)

nay

Signature of Election Clerk

Watcher (if any)

INSTRUCTIONS:

If there is a difference of more than 3 ballots between line 3 and line 4, the ballots are to be transferred to a central counting station to be counted. DO NOT MAKE OUT THE RETURNS IN THIS CASE. Sign and attach a copy of the tape from the precinct ballot counter to the ballot and seal certificate. Place certificate in the envelope for ballot and seal certificate and deliver to the general custodian with the transfer case.

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



#### **COMMISSIONER'S COURT REGULAR MEETING**

May 12, 2025



From: Sent: To: Subject: noreply@sos.texas.gov Tuesday, April 22, 2025 5:40 PM Rebecka Lacourse; bsvrssupport@gocivix.com; TEAMteam@sos.texas.gov; kkirsten@gocivix.com COLORADO - 45 - VOTING HISTORY INTERFACE PROCESS COMPLETED SUCCESSFULLY IN PRODUCTION ENVIRONMENT

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

Team,

VOTING HISTORY INTERFACE PROCESS COMPLETED SUCCESSFULLY IN PRODUCTION ENVIRONMENT and below is the summary:

| Process Summary           |                                               |  |
|---------------------------|-----------------------------------------------|--|
| Processed File            | enet_Teams_VoteHistory-20250422173134.1248704 |  |
| Processed Date            | 04/22/2025                                    |  |
| Batch Id                  | 1114624                                       |  |
| Eligible Voters Count     | 142                                           |  |
| Not Eligible Voters Count | 0                                             |  |
| Failed Count              | 0                                             |  |
| Total Count               | 142                                           |  |

| Summary by County  |                        |  |
|--------------------|------------------------|--|
| <b>County Name</b> | <b>Processed Count</b> |  |
| COLORADO           | 142                    |  |

This e-mail is an automated notification and is unable to receive replies.

#### COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

\_8. 9:00 AM - Public Hearing on the proposed Guidelines and Criteria for Granting Tax Abatements in Colorado County, pursuant to Texas Tax Code §312.002(c-1). (Prause)

9:24 A.M. Open Public Hearing

9:27 A.M. Close Public Hearing

(See Attachments)

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

#### NOTICE OF PUBLIC HEARING

A public hearing of the Commissioners Court of Colorado County, Texas, will be held on May 12, 2025, at 9:00 a.m. in the County Courtroom, Colorado County Courthouse, 400 Spring Street, Columbus, Texas 78934, to consider the proposed Colorado County Tax Abatement Guidelines and Criteria, in accordance with Section 312.002(c-1) of the Texas Tax Code. A copy of the current version of the guidelines and criteria governing tax abatement agreements is available on the County's website at https://www.co.colorado.tx.us/page/colorado.TaxAbatements.

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# IN THE COMMISSIONERS COURT OF Colorado County State of Texas

# Tax Abatement Guidelines and Criteria

The purpose of this document is to reauthorize, clarify or re-establish previously adopted guidelines and criteria for purposes of adopting a uniform policy of tax abatement, and to establish a competitive economic environment to attract commercial investment to Colorado County. The use of tax abatement as a tool to encourage a competitive commercial policy will server to foster a long-term positive environment for economic development within Colorado County.

In order to be eligible for the designation of a reinvestment zone and receive tax abatement for improvements within that reinvestment zone, the planned improvement:

1. Must be reasonably expected to have an increase in positive net economic benefit to Colorado County of at least Ten Million Dollars (\$10,000,000.00) over the life of the abatement, computed to include (but not limited to) new sustaining payroll and /or capital improvement. By "net" economic benefit, it is intended to reflect the benefit realized on the Colorado County ad valorem tax base less any costs incurred by Colorado County to facilitate the applicant's proposed improvement, such as road infrastructure, use of right-of-way, or other similar costs. The creation of new jobs will also factor into the decision to grant an abatement. jobs (The application should identify the number and type of temporary and new jobs, along with temporary and permanent annual payrolls, as well as average annual salary for each category of employee); and

2. Must not be expected to solely or primarily have the effect of merely transferring employment from one area of Colorado County to another.

In addition to the criteria set forth above, the Colorado County Commissioners Court reserves the right to negotiate a tax abatement agreement in order to compete favorably with other communities for the Applicant's improvements.

Only projects that increase the fair market value of the property directly resultant from the development, redevelopment, and improvement specified in the contract will be eligible for abatement and then only to the extent that such increase exceeds any reduction in the fair market value of the other property of the Applicant located within the Affected Jurisdiction creating the reinvestment zone.

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All abatement contracts will be for a term no longer than allowed by law.

It is the goal of Colorado County to utilize tax abatements on terms and conditions beneficial to the economic interests of the residents of Colorado County, to attract capital investment in Colorado County' and to serve the beneficial interests of other Affected Jurisdictions having taxing authority within the proposed reinvestment zone. However, nothing herein shall limit the discretion of the Colorado County Commissioners Court to consider, adopt, modify or decline any tax abatement request.

These policies and guidelines become effective on the date subscribed below, and shall at all times be kept current with regard to the needs of Colorado County and reflective of the official views of the County Commissioners Court of Colorado County. Therefore, in accordance with state law, and to facilitate this section, the Commissioners Court shall review and reauthorize, modify or amend these policies and guidelines every two years.

The adoption of these guidelines and criteria by the Colorado County Commissioners Court does not:

1. Limit the discretion of the Colorado County Commissioners Court body to decide whether or not to enter into a specific tax abatement agreement;

2. Limit the discretion of the Colorado County Commissioners Court to delegate to its employees the authority to determine whether or not the Colorado County Commissioners Court should consider a particular application or request for tax abatement;

3. The mere filing of an application in conformity with these criteria and guidelines does not vest or create any property interest, contract, or other legal right in any person filing such an application to have the Colorado County Commissioners Court grant any such application or request for tax abatement. The Colorado County Commissioners Court commissioners Court expressly reserves all rights vested by law to consider, approve, or decline such application for any reason within the sole discretion of the Commissioners Court.

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# Section 1 Definitions

"Abatement" means the full or partial exemption from ad valorem taxes of certain a portion of the appraised value of property in a reinvestment zone designated by Colorado County for economic development purposes.

"Affected jurisdiction" means Colorado County and any taxing authority having jurisdiction over land located within the proposed reinvestment zone and also located within Colorado County that levies ad valorem taxes upon and provides services to property located within the proposed or existing reinvestment zone designated by Colorado County.

"Agreement" means a contractual agreement for tax abatement between a Property Owner and/or Lessee and Colorado County.

"Applicant" means any person, including business entities, who file an application in conformity with these guidelines seeking tax abatement from Colorado County, Texas.

"Base year value" means the assessed value on the eligible property as of January 1 preceding the execution of the agreement, plus any agreed upon value of eligible property improvements made after January 1, but before the execution of the Agreement.

"Eligible facilities" means new, expanded, or modernized buildings and structures, including fixed machinery and equipment, which is reasonably likely as a result of granting abatement to contribute to the retention or expansion of primary employment or to attract major investment in the reinvestment zone that would be a benefit to the property and that would contribute to the economic development of Colorado County, but does not include deferred maintenance of existing facilities. Hotels are not excluded from this definition of eligible facilities.

For purposes of this definition:

"Expansion" means the addition of building structures, machinery, equipment, or payroll for purposes of increasing production capacity.

"Facility" means property improvement completed or in process of construction which when complete will comprise an interconnect whole capable of increasing the ad valorem property value of the land or leasehold estate and providing employment within the county, and further means

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products, buildings and structures, including machinery and equipment, the primary purpose of which is or will be the manufacture of tangible goods or materials or the processing of such goods or materials by physical or chemical change, including the generation of electrical energy or digital information or computer based information.

"Ineligible facilities" means existing facilities which are intended to primarily provide goods or services to residents for existing businesses located in Colorado County, such as, but not limited to, restaurants and retail sales establishments.

"Modernization" means a complete or partial demolition of facilities and the complete or partial reconstruction or installation of a facility of similar or expanded production capacity. Modernization may result from the construction, alteration, or installation of buildings, structures, machinery, or equipment, or both.

"New facility" means property previously undeveloped which is placed into service by means other than or in conjunction with expansion or modernization.

"Other Basic Industry" means buildings and structures including fixed machinery and equipment not elsewhere described, used or to be used for the production of products or services, which serve a market primarily outside of Colorado County, resulting in the creation of new permanent jobs bringing in new wealth.

"Facility Owner" means the owner of the facility constructed within a reinvestment zone, if not the property owner.

"Property Owner" means the title owner to real property subject to any tax abatement agreement, or a Lessee of the owner responsible for leasehold improvements to the real property.

"Productive life" means the number of years a property improvement is expected to be in service as a function and operational facility. The term includes useful life or economic life of a facility.

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## Section 2 Abatement Authorized for Development Goals

1. Eligible facilities: Upon application, eligible facilities as defined herein may be considered for tax abatement as hereinafter provided.

2. Creation of New Values: Abatement may only be granted for the additional value of eligible property improvements made subsequent to and as specified in an abatement agreement between Colorado County and the property owner or applicant, including a Lessee, subject to such limitations as Colorado County may require at its sole discretion.

3. New and existing facilities: Abatement may be granted for the additional value of eligible property improvements made subsequent to and specified in an abatement agreement between Colorado County and the Property Owner or Lessee, subject to such limitations as Colorado County may require at its sole discretion.

4. Eligible property: Abatement may be extended to the value of buildings, structures, fixed machinery and equipment, site improvements and related fixed improvements necessary to the operation and administration of the facility.

5. Ineligible Property: The following types of property shall be fully taxable and ineligible for tax abatement: land, supplies, tools, furnishings, and other forms of movable personal property, housing, deferred maintenance, property to be rented or leased except as provided in Section 2, property which has a productive life of less than ten years, but does not include spare parts associated with eligible facilities; property owned or used by the State of Texas or its political subdivisions or by any organization owned, operated or directed by a political subdivision of the State of Texas; or any other property for which abatement is not allowed by state law.

6. Owned/leased facilities: If a leased facility is permitted by state law to be granted abatement, the abatement agreement shall be applicable to the taxable value of the leased improvement, and where appropriate, may be executed with both the Lessor and the Lessee, but where the land owner has executed a lease with the leaseholder, the Lessee alone may seek tax abatement on the value of its leasehold interest in the improvements to the realty.

7. Economic Qualifications: In order to be eligible for designation as a reinvestment zone and receive tax abatement, the planned improvement:

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a. Must be reasonably expected to have an increase in positive net economic benefit to Colorado County of at least Ten Million Dollars (\$10,000,000.00) over the life of the abatement, computed to include (but not limited to) new sustaining payroll and /or capital improvement.; and

b. Must not be expected to solely or primarily have the effect of merely transferring employment from one area of Colorado County to another.

c. The applicant must demonstrate sufficient experience in the industry relevant to the application, and sufficient financial capacity to perform the project as proposed.

8. Standards for Tax Abatement/Development Goals: The following factors, among others as may be determined to be relevant by the Colorado County Commissioners Court, may be considered in determining whether to grant tax abatement, but this list is illustrative and not exclusive of the matters the Commissioners Court of Colorado County may consider:

a. Value of existing improvements, if any;

b. Type and value of proposed improvements;

c. Productive life of proposed improvements; Number of existing jobs to be retained by proposed improvements;

d. Number and type of new jobs to be created by proposed improvements;

e. Amount of local payroll to be created;

f. Whether the new jobs to be created will be filled by persons residing or projected to reside within affected jurisdiction;

g. Must be reasonably expected to have an increase in positive net economic benefit to Colorado County of at least Ten Million Dollars (\$10,000,000.00) over the life of the abatement, computed to include (but not limited to) new sustaining payroll and /or capital improvement.

h. The costs to be incurred by Colorado County to provide infrastructure directly resulting from the proposed new improvements;

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9. The amount of ad valorem taxes to be paid to Colorado County during the abatement period considering:

a. the existing values;

b. the percentage of new value to be abated;

c. the difference between current tax revenues being paid upon the relevant property and under the proposed abatement agreement.

d. the length of the abatement period; and

d. the anticipated depreciated remaining taxable value of the improvements after expiration of the abatement period.

10. The population growth of Colorado County that occurs directly as a result of new improvements;

11. The types and values of public improvements, if any, to be made by Applicant seeking abatement;

12. Whether the proposed improvements compete with existing businesses to the detriment of the local economy or employment levels;

13. The impact on the business opportunities of existing businesses;

14. The potential for attraction of other new businesses to the area;

15. The overall compatibility with the existing zoning ordinances or regulations and comprehensive economic planning for the area;

15. Whether the project has provisions intended to protect the general health, safety and welfare of Colorado County residents who may be impacted by the project, specifically whether the planned improvements include setbacks, visual screening, noise level limitations or other accommodations which might be reasonably expected of similar projects.

16. Whether the project obtains all necessary permits from the applicable environmental agencies. Satisfactory evidence of compliance with any applicable state or federal regulations will be required.

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Each eligible facility shall be reviewed on its merits utilizing the factors provided above. After such review, abatement may be denied entirely or may be granted to the extent deemed appropriate after full evaluation.

Construction in Progress. If a qualifying facility has not been placed in service within two-year after execution of the abatement Agreement, the applicant may apply for a one-year extension of the term of abatement, to be granted or denied in accordance with the Agreement. Said extension must be applied for prior to the expiration of the one-year anniversary of execution of the abatement Agreement.

Denial of Abatement: Neither a reinvestment zone nor abatement agreement shall be authorized if it is determined that:

1. There would be substantial adverse effect on the provision of government services or tax base;

2. The applicant has insufficient financial capacity to perform the obligations of an abatement agreement;

3. Planned or potential use of the property would constitute a hazard to public health, safety or morals;

4. Violation of other codes or laws; or

5. Any other reason deemed appropriate by the Colorado County Commissioners Court.

Taxability: From the execution of the abatement to the end of the agreement period, taxes shall be payable as follows:

1. The value of ineligible property as provided in Section 2. (5) shall be fully taxable; and

2. The base year value of existing eligible property as determined by the Chief Appraiser on January 1 of each year shall be determined, and the terms of the Abatement Agreement, if any, will determine to what extent such property values will be taxable and at what rate during the term of any abatement agreement.

The residual, depreciated value of eligible property shall be fully taxable at the end of the abatement period.

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# Section 3 Application

1. Any present or potential owner of taxable property in Colorado County may request the creation of a reinvestment zone and tax abatement by filing a written application with the County Judge.

2. The application shall consist of a written request for tax abatement, accompanied by:

a. An analysis of the net economic impact such an abatement will have on Colorado County, including:

b. Estimated tax revenues annually for the term of the requested abatement, taking into account any requested abatement.

c. A comparison between an abatement of taxes and any requested "payment in lieu of taxes" (PILOT) in terms of benefit to Colorado County over the proposed term of the abatement period.

d. A declaration of the depreciation method to be applied to the investment and a statement of the expected residual taxable value of the proposed project at the end of the abatement term requested, and the remaining taxable life expectancy of the proposed project.

e. A declaration that remediation of the property to its former state has been anticipated, and that such remediation will not result in the imposition of recovery costs upon the County or underlying land owners where the project is based upon a leasehold interest. To the extent practicable, the provisions of Sections 301 and 302 of the Texas Utilities Code will be followed regarding remediation of the property at the end of the project's useful life.

In the event of partial or substantial destruction of improvements due to acts of God or Force Majeure, the Owner is responsible for the gathering and cleanup of damaged materials in an expeditious manner, and to properly dispose of any such materials at an approved waste disposal/recovery facility.

3. A general description of the proposed use and the general nature and extent of the modernization, expansion or new improvements to be undertaken.

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4. A descriptive list and approximate taxable value of the improvements which will be a part of the facility;

5. A property description, including a legal description of the property, which may be satisfied by a list of the property parcel identification number used by the Colorado County Appraisal District, the title owner to the parcel so identified, and the acreage within each parcel so identified.

6. A map of the proposed reinvestment zone, showing a detailed map of the reinvestment zone, including any county or state-maintained roads providing access to the land to be improved within the reinvestment zone, together with an inset map of where, within Colorado County, the proposed reinvestment zone is located. Any affected jurisdictions with taxing authority over land included in the proposed reinvestment zone should be identified as well. The map should be presented in PDF and JPG formats, suitable for publication in a newspaper of general circulation within the county. The use of color should not interfere with the legibility of the map.

7. A time schedule for undertaking and completing the planned improvements. In the case of modernization, a statement of the assessed value of the facility, separately stated for real and personal property, shall be given for the tax year immediately preceding the application. The application form may require such financial and other information as the County deems appropriate for evaluating the financial capacity and other factors of the applicant.

8. Certification from the Colorado County Appraisal District verifying that no taxes are past due on applicant's property located in the proposed reinvestment zone

9. Disclosure of any environmental permits required or additional environmental impacts.

10. A \$1,000.00 non-refundable application fee, payable to Colorado county, and delivered with the signed application in the office of the County Judge.

11. In the case of modernization, a statement of the assessed value of the current facility, separately stated for real and personal property, shall be given for the tax year immediately preceding the Application. The County may require such financial and other information as deemed appropriate for evaluating the financial capacity and other factors pertaining to the Applicant, to be attached to the Application.

12. All checks in payment of the administrative fee shall be made payable to Colorado County. In addition to the application fee, which shall be applied to any fee

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charged by legal or financial analysis of the application, the applicant shall also agree to pay reasonable consulting and attorney fees as may be incurred by Colorado County in the examination of the application as well as the preparation and negotiation of any tax abatement agreement. Such fee reimbursement shall not exceed \$10,000.00.

13. Colorado County shall give notice as provided by the Property Tax Code, i.e. written notice, to the presiding officer of the governing body of each taxing unit in which property to be included within the proposed reinvestment zone and subject of the tax abatement agreement is located not later than the seventh (7<sup>th</sup>) day before the public hearing and publication in a newspaper of general circulation within such taxing Affected Jurisdiction not later than the thirtieth (30<sup>th</sup>) day before the public hearing. Before acting upon the Application, Colorado County shall, through public hearing, afford the Applicant, the designated representative of any governing body referenced hereinabove, and members of the public the opportunity to appear and provide testimony why the abatement should or should not be granted.

14. If a city within Colorado County designates a reinvestment zone within its corporate limits and enters into or proposes to enter into an abatement agreement with a present or potential owner of taxable property, such present or potential owner of taxable property may request tax abatement by Colorado County, and shall follow the same application process described in Section 3, et seq, hereof. No other notice or hearing shall be required except compliance with the Open Meetings Act, unless the Commissioners Court deems them necessary in a particular case.

15. Variance. Although a variance is not favored, exceptional circumstances may support a request for variance from the provisions of Section II, in which case such request for a variance may be made in an application or other written form to the Commissioners' Court. Such request shall include all the items listed in Section 3(B) and may include a complete description of the circumstances which prompt the applicant to request a variance. The approval process for a variance request shall be identical to that for a standard application and may be supplemented by such additional requirements as may be deemed necessary by the Commissioners' Court. To the full extent permitted by applicable law, the Commissioners' Court shall have the authority to enter into an abatement agreement with terms and conditions that vary from the terms and conditions in these Guidelines, but only so long as the Commissioners' Court determines that such variances are in the best interests of Colorado County. Any terms or conditions contained in an abatement Agreement approved by the Commissioners' Court that vary from the terms and conditions in these Guidelines shall automatically be deemed to have been granted an approved variance by the Commissioners' Court, shall be binding and enforceable as agreed to in the abatement Agreement, and shall control in the event of any inconsistency or conflict with these

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Guidelines. A variance granted to any applicant shall not be deemed a variance for any subsequent applicant.

16. Confidentiality Required. Information that is provided to the County in connection with an application or request for Tax Abatement and that describes the specific processes or business activities to be conducted or the equipment or other property to be located on the property for which Tax Abatement is sought may be deemed as confidential and not subject to public disclosure only if specifically identified by the Applicant, and segregated from the remaining portions of the Application. Once the Tax Abatement Agreement is executed, all attachments to the Abatement Agreement shall become public. All information in the custody of a taxing unit after the Agreement is executed is Public Record, and not confidential.

# Section 4 Agreement

The Commissioners Court of Colorado County, after review, shall approve or deny an application for tax abatement, and if granted, shall execute an agreement with the Applicant or Owner of the facility and/or Leasehold interest, which shall:

1. Include a list of the kind, number, and location of all proposed improvements to the property and if this is not defined at the time of the agreement, then to be supplemented after construction of the facilities;

2. Provide for reasonable access to and authorize inspection of the property by the affected jurisdiction to ensure compliance with the agreement

3. Limit the use of the property consistent with the affected jurisdiction's developmental goals as stated in Section 2 of the Colorado County Tax Abatement Guidelines and Criteria;

4. Provide for recapturing property tax revenues that are lost if the applicant/owner fails to make improvements as provided by the agreement;

5. Include a summary of each term agreed upon with the property owner and require the applicant/owner of the facility to annually certify compliance with the terms of the agreement to each taxing unit and any leasehold agreement with land owners; and

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6. Allow the affected jurisdiction to cancel the agreement after notice of default and opportunity to cure if the applicant or owner fails to comply with the terms of the agreement.

a. The owner of the facility and/or Lessee shall also agree to the following:

- i. A specified number of permanent full-time jobs at facility shall be created, and the owner and Lessee shall make reasonable efforts to employ persons who are residents of Colorado County in such jobs provided, however, that there shall be no obligation to employ residents who are not:
- ii. equally or more qualified than nonresident applicants;
- iii. available for employment on terms and / or salaries comparable to those required by nonresident applicants; or
- iv. iv. able to become qualified with 72 hours training provided by Owner.

b. Each person employed in such job shall perform a portion, if not all, of their work in Colorado County.

7. Applicant shall agree that it and its contractors, if any, will use reasonably commercial efforts to maximize its use of goods and services available through Colorado County businesses in the construction, operation, and maintenance of the improvements and the project; provided, however, that there shall be no requirement to use goods and services provided by Colorado County residents that are not:

a. of similar quality to those provided by nonresidents; or

b. made available on terms and conditions (including pricing) comparable to those offered by nonresidents. Comparable price shall be defined as less than or equal to 105% of the nonresident price for equivalent quality, conditions and terms.

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8. Applicant or its construction contractor, if any, shall designate a coordinator of local services who will act as liaison between any individuals, businesses, and contractors residing or doing business in Colorado County who are interested in obtaining information about providing goods or services related to the construction of the project.

9. Additionally, Applicant or its construction contractor, if any, shall advertise in local newspapers in Colorado County for local contractors to perform work on the construction of the project.

10. Applicant shall agree to maintain a viable presence (as below defined) within the reinvestment zone for a period of time, as set by the Colorado County Commissioners Court, not to exceed twenty (20) years from the date that the abatement agreement first takes effect. For purposes hereof, "Maintain a Viable Presence" means (i) the operation of the Eligible Facilities, as the same may from time to time be expanded, upgraded, improved, modified, changed, remodeled, repaired, restored, reconstructed, reconfigured and/or re-engineered, and (ii) the retention of not fewer than the number of Qualifying Jobs as defined by Texas Tax Code Section 313.021(3)(E) to be located and performed, in part, within Colorado County.

11. On May 1st of each year that the agreement shall be in effect, Applicant shall certify to the County Judge of Colorado County, and to the governing body of each taxing unit within the proposed reinvestment zone, that Applicant is in compliance with each applicable term set forth above.

12. Such agreement shall normally be executed within sixty (60) days after the Applicant has forwarded all necessary information and documentation to the Commissioners Court.

# Section 5 Recapture

1. In the event that the company or individual:

a. Allows its ad valorem taxes owed Colorado County to become delinquent and fails to timely and properly follow the legal procedures for their protest and/or contest; or

b. Violates any of the terms and conditions of the abatement agreement and fails to cure during the cure period;

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c. The agreement them may be terminated and all taxes previously abated by virtue of the agreement will be recaptured and paid within thirty (30) days of the termination.

2. Should the Colorado County Commissioners Court determine, in its sole discretion, that the company or individual is in default according to the terms and conditions of its agreement, Colorado County shall notify the company or individual in writing at the address stated in the agreement, and if such is not cured within thirty (30) days from the date of such notice (cure period) then the agreement may be terminated.

3. In the event that the applicant's facility is completed and begins producing products or services, but subsequently discontinues producing a product or service for any reason for a period of one year during the abatement period, other than because of fire, explosion, or other casualty, accident, or natural disaster, then the agreement shall terminate and so shall the abatement of the taxes for the calendar year during which the applicant's facility no longer produces. The taxes otherwise abated for that calendar year shall be paid to the County within sixty (60) days from the date of termination.

## Section 6 Administration

1. The Chief Appraiser of the Colorado County Appraisal District will annually determine an assessment of the real and personal property comprising the reinvestment zone. Each year, the company or individual receiving abatement shall furnish the Appraiser with such information as may be necessary for the abatement. Once value has been established, the Chief Appraiser will notify the Commissioners Court of Colorado County of the amount of the assessment.

2. The Agreement shall stipulate that employees and/or designated representatives of Colorado County will have access to the Applicant's facilities within the reinvestment zone during the term of the abatement to inspect the facility to determine if the terms and conditions of the Agreement are being met. All inspections will be made only after the giving of reasonable notice and will only be conducted in a manner as to not unreasonably interfere with the construction and/or operation of the facility. All inspections will be made with one or more representatives of the Applicant, and in accordance with its safety standards.

3. Upon completion of construction, the designated representative of Colorado County shall annually evaluate each facility receiving abatement to ensure compliance

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with the Agreement. The improvements shall be maintained in good repair, with any damaged assets repaired or replaced in a timely manner. A formal report shall be made to the Commissioners Court.

4. Timely Filing. The County shall timely file, with the appropriate person, agency, department, or board of the State of Texas, all information required by the Tax Code.

# Section 7 Assignment

1. Abatement may be transferred and assigned by the holder to a new owner or lessee of the same facility only upon the written approval of the Commissioners Court of Colorado County. Such approval is subject to the financial capacity of the assignee and provided that all conditions and obligations in the Abatement Agreement are guaranteed by the execution of a new contractual Abatement Agreement with Colorado County. No assignment or transfer shall be approved if the parties to the existing agreement, the new owner or new lessee, are liable to any Affected Jurisdiction for outstanding taxes or other obligations.

2. An assignment shall not serve to extend the termination date of the abatement Agreement with the original Applicant, owner or lessee. An assignment may not alter venue provisions of the original agreement

3. Approval of an assignment in conformity with this section shall not be unreasonably withheld.

## Section 8 Venue

Any abatement agreement shall be conditioned upon venue for any disputes which may arise under the Abatement Agreement to be retained in courts of appropriate jurisdiction within Colorado County, Texas, or appeals to Texas courts of appellate jurisdiction, or the United States District Court having jurisdiction in Colorado County, Texas.

#### Section 9 Sunset Provision

These guidelines and criteria are effective upon the date of their adoption and will remain in force for two years unless amended by three quarters vote of the

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Commissioners Court of Colorado County, at which time all reinvestment zones and tax abatement agreements created pursuant to these provisions will be reviewed to determine whether the goals have been achieved. Based on the review, the guidelines and criteria will be modified, renewed, or eliminated.

GUIDELINES ADOPTED \_\_\_\_\_, 2025

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COLORADO COUNTY COMMISSIONERS' COURT

COUNTY JUDGE

PRECINCT 1 COMMISSIONER

PRECINCT 2 COMMISSIONER

PRECINCT 3 COMMISSIONER

PRECINCT 4 COMMISSIONER

ATTEST:

COUNTY CLERK

#### COMMISSIONER'S COURT REGULAR MEETING

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# Colorado County APPLICATION FOR TAX ABATEMENT

Name of Applicant:

|                                      | Date: / / |
|--------------------------------------|-----------|
| Address of Applicant:                | E-mail:   |
| City/State/Zip:                      | Phone:    |
| Name of Representative/Agent:        |           |
| Representative/Agent E-Mail:         | Phone:    |
| Proposed Name for Reinvestment Zone: |           |

1. Please state the approximate current ad valorem tax value of the real property within the proposed reinvestment zone: \$\_\_\_\_\_\_.

2. Please attach a map of the proposed Reinvestment Zone, JPG format, with sufficient detail to locate the reinvestment zone in relation to highways or county roads that will access the zone, with sufficient contrast to make publication in a newspaper generally legible at a scale of not more than <sup>1</sup>/<sub>4</sub> page, and contain an "inset" map locating the proposed reinvestment zone within the county.

3. Please provide a list of the properties that will be located within the proposed reinvestment zone, by Parcel ID numbers utilized by the County Appraisal District, the current registered owner of each such parcel, the acreage of each parcel, the appraised value of each parcel, and if applicable, the appraised value less any Agriculture Exemption.

4. Please provide a general description of the nature of the proposed project, the types of infrastructure that will be constructed or installed within the proposed reinvestment zone, and a statement as to what improvements will be subject to the abatement and any exclusions from abatement the applicant expects to construct or install within the proposed reinvestment zone. Please state the Applicant's best estimate of the taxable value of all such improvements.

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5. Please state the number and duration of temporary jobs that will be generated by the proposed project, together with the anticipated temporary payroll for the duration of the construction phase of the project.

6. State the number of permanent jobs that will be created. In relation to job creation, please state the anticipated annual payroll for permanent jobs.

7. Please identify any incentives the applicant will make available to attract and retain permanent residential employees to construct, maintain or operated the resulting facilities within the proposed reinvestment zone, such as housing allowances for location of permanent jobs in Colorado County, scholarships, etc.

8. Please state whether or not the Applicant intends to seek a reduction in the initial ad valorem tax basis by deducting any federal tax credits from the cost basis or value of the proposed improvements, and if so, the resulting cost basis or value of the improvements for purposes of county ad valorem taxation in the first year such improvements will be taxable by the county.

9. Please state the estimated tax revenues the county can except to receive during each year of any requested abatement, and the method by which this revenue is calculated.

10. Please state the remaining useful life of the proposed project at the conclusion of the abatement period. Please attach a spreadsheet to your application with this calculation, showing the formula used in the calculation. This spreadsheet should show expected revenues to the County both during the requested abatement period, as well as for each subsequent year after the expiration of the abatement period for the duration of the expected useful life of the facilities constructed or installed within the proposed reinvestment zone.

11. Remediation provisions as required by Section 2(e) of the Guidelines.

12. Please provide a comparison between any proposed abatement of taxes based upon a percentage of abatement and the resulting PILOT (Payment in Lieu of Taxes) that might result from the County approving the requested abatement.

13. Please proved a time schedule for undertaking and completing the planned improvements. This timeline should include an anticipated commencement of construction, commercial operations commencement date, and date of first payment of any PILOT or ad valorem tax payment.

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

14. Please provide certification from the County Appraisal District that any property owned by the Applicant is current in ad valorem tax obligations.

15. Please attach a non-refundable application fee of \$1,000.00 to the completed application.

Date:

Authorized Representative or Agent

#### COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

\_9. Adoption of Guidelines and Criteria for Granting Tax Abatements in Colorado County.

Motion by Judge Prause to table agenda item and take no action; seconded by Commissioner Brandt; 4 ayes 0 nays; motion carried; it was so ordered.

\_10. Authorization to sell a 2022 F350 ambulance as surplus property or as a trade-in for a replacement ambulance, as authorized by Texas Local Government Code §263.152(a)(1) and (a)(2). (Furrh)

Michael Furrh explained that this ambulance has become unreliable even with \$8,000 to \$10,000 in repairs. He researched and found the county could get more as a trade in versus selling as surplus. Motion by Judge Prause to approve the disposition and trade of a 2022 F350 ambulance as authorized by Texas Local Government Code §263.152(a)(1) and (a)(2); seconded by

Commissioner Neuendorff; 4 ayes 0 nays; motion carried it was so ordered.

(See Attachment)

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

### Tex. Local Gov't Code § 263.152

\*\*\* This document is current through the 2023 Regular Session; the 1st C.S.; the 2nd C.S.; the 3rd C.S. and the 4th C.S. of the 88th Legislature; and the November 7, 2023 general election results. \*\*\*

Texas Statutes & Codes Annotated by LexisNexis® > Local Government Code > Title 8 Acquisition, Sale, or Lease of Property (Subts. A — C) > Subtitle B County Acquisition, Sale, or Lease of Property (Chs. 261 — 270) > Chapter 263 Sale or Lease of Property By Counties (Subchs. A — F) > Subchapter D Disposition of Salvage or Surplus Property (§§ 263.151 — 263.158)

#### Sec. 263.152. Disposition.

#### (a) The commissioners court of a county may:

(1) periodically sell the county's surplus or salvage property by competitive bid or auction, except that competitive bidding or an auction is not necessary if the purchaser is another county or a political subdivision within the county that is selling the surplus or salvage property;

(2) offer the property as a trade-in for new property of the same general type if the commissioners court considers that action to be in the best interests of the county;

(3) order any of the property to be destroyed or otherwise disposed of as worthless if the commissioners court undertakes to sell that property under Subdivision (1) and is unable to do so because no bids are made;

(4) dispose of the property by donating it to a civic or charitable organization located in the county if the commissioners court determines that:

(A) undertaking to sell the property under Subdivision (1) would likely result in no bids or a bid price that is less than the county's expenses required for the bid process;

(B) the donation serves a public purpose; and

(C) the organization will provide the county with adequate consideration, such as relieving the county of transportation or disposal expenses related to the property;

(5) transfer gambling equipment in the possession of the county following its forfeiture to the state to the Texas Facilities Commission for sale under <u>Section 2175.904</u>, <u>Government Code</u>; or

(6) order any vehicle retired under a program designed to encourage the use of low-emission vehicles to be crushed and recycled, if practicable, without a competitive bid or auction.

(a-1)The commissioners court shall remit money received from the Texas Facilities Commission from the sale of gambling equipment under <u>Section 2175,904(c)</u>, <u>Government Code</u>, less administrative expenses incurred by the county in connection with the transfer and sale of the equipment, to the local law enforcement agency that originally seized the equipment.

(b) If the property is earth-moving, material-handling, road maintenance, or construction equipment, the commissioners court may exercise a repurchase option in a contract in disposing of property under Subsection (a)(1) or (a)(2). The repurchase price of equipment contained in a previously accepted purchase contract is considered a bid under Subsection (a)(1) or (a)(2).

(c) Disposal under Subsection (a)(3) may be accomplished through a recycling program under which the property is collected, separated, or processed and returned to use in the form of raw materials in the production of new products.

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Tex. Local Gov't Code § 263.152

#### History

Enacted by <u>Acts 1987, 70th Leg., ch. 149 (S.B. 896), § 1</u>, effective September 1, 1987; am. Acts 1989, 71st Leg., ch. 1 (S.B. 220), § 61(b), effective August 28, 1989; am. <u>Acts 1991, 72nd Leg., ch. 416 (S.B. 986), § 3</u>, effective September 1, 1991; am. <u>Acts 1993, 73rd Leg., ch. 237 (H.B. 2087), § 1</u>, effective August 30, 1993; am. <u>Acts 1993, 73rd Leg., ch. 237 (H.B. 2087), § 1</u>, effective August 30, 1993; am. <u>Acts 1993, 73rd Leg., ch. 237 (H.B. 2087), § 1</u>, effective August 30, 1993; am. <u>Acts 1993, 74th Leg., ch. 746 (H.B. 52), § 5</u>, effective August 28, 1995; am. <u>Acts 1999, 76th Leg., ch. 254 (H.B. 1506), § 1</u>, effective May 28, 1999; am. <u>Acts 2003, 78th Leg., ch. 43 (H.B. 970), §§ 1</u>, 2, effective May 15, 2003; ann. <u>Acts 2003, 78th Leg., ch. 345 (S.B. 705), §§ 1</u>, 3, effective June 18, 2003; am. <u>Acts 2007, 80th Leg., ch. 1233 (H.B. 2462), § 2</u>, effective June 15, 2007; am. <u>Acts 2009, 81st Leg., ch. 931 (H.B. 3089), § 1</u>, effective September 1, 2009; <u>Acts 2015, 84th Leg., ch. 167 (H.B. 2002), § 1</u>, effective May 28, 2015; <u>Acts 2019, 86th Leg., ch. 1071 (H.B. 1524), § 124</u>, effective September 1, 2019.

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End of Document

# MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING May 12, 2025

\_11. Colorado County EMS Policy for use of the messaging feature within eDispatches and Active911 systems. (Furrh)

Michael Furrh stated that five or six years ago EMS took on paying for eDispatches and Active911 and put the fire departments underneath them so they could utilize the systems without incurring a cost. A few weeks ago, a message was sent that wasn't the usual content. This incident brought to light the need for a policy concerning the use of eDispatches and Active911.

Motion by Commissioner Brandt to approve Colorado County EMS Policy for use of the messaging feature within eDispatches and Active911 systems as presented with the understanding that changes can be made in the future; seconded by Commissioner Neuendorff; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



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

Colorado County EMS Policy

Policy Title: Messaging Use Policy – eDispatches & Active911

Effective Date:

Approved By:

# I. PURPOSE

This policy establishes strict guidelines for the proper and professional use of the messaging feature within eDispatches and Active911 systems by Colorado County EMS personnel, volunteer fire departments, and assigned administrators.

# **II. SCOPE**

This policy applies to all users, including Colorado County EMS staff, volunteer fire departments operating within Colorado County, and any assigned system administrators with access to eDispatches and/or Active911.

# **III. POLICY**

1. Authorized Use Only

a. Messaging features in eDispatches and Active911 are to be used strictly for official emergency response communications only.

b. Unauthorized use, deemed herein to include personal, political, or social messaging not related to emergency response, is strictly prohibited.

- Inclusion of Volunteer Fire Departments

   a. All volunteer fire departments within Colorado County must be included and addressed in all pertinent
   operational messages affecting multi-agency coordination.
   b. Departments must maintain updated contact and administrative rosters with Colorado County EMS at all
   times.
- Assigned Administrators

   a. Each participating agency and authorized user will designate no more than two administrators responsible for managing system access, alerts, and message distribution.
   b. Administrators are responsible for ensuring message content complies with this policy.
- 4. Message Content Standards
  - a. All messages must be clear, concise, and professional.
  - b. No use of slang, sarcasm, jokes, or non-mission-critical content.
  - c. Abbreviations and codes must follow standard EMS/fire department protocols.

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



# COLORADO COUNTY EMERGENCY MEDICAL SERVICES

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

- Confidentiality and Security

   a. Messages must not contain patient information, confidential incident details, or any content violating HIPAA or local privacy regulations.
   b. Sharing screenshots or message contents outside of official channels is prohibited.
- 6. Recordkeeping and Audit

  a. All messaging activity is subject to audit by Colorado County EMS Administration as delegated by Colorado County Commissioners Court.
  b. Logs will be reviewed quarterly or as needed in response to complaints or incidents.
- Violations and Disciplinary Action

   a. Violations of this policy will result in suspension of messaging privileges, and may lead to further
   disciplinary actions up to and including termination or removal from the system.
   b. Agencies repeatedly violating this policy may be suspended from the messaging network pending review.

# **IV. ENFORCEMENT**

Colorado County EMS Administration will enforce this policy in cooperation with all participating agencies. All users are required to sign an acknowledgment of understanding and compliance.

# MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING May 12, 2025

\_12. Order Authorizing Memorial Day Fireworks Sales. (Prause)

Motion by Judge Prause to approve an Order Authorizing Memorial Day Fireworks Sales; seconded by Commissioner Neuendorff; 4 ayes 0 nays; motion carried; it was so ordered. (See Attachment)

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



STATE OF TEXAS COUNTY OF COLORADO

#### ORDER AUTHORIZING MEMORIAL DAY FIREWORKS SALES

WHEREAS, the Commissioners Court of Colorado County is authorized under Occupations Code Section 2154.202(h), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of Memorial Day; and

WHEREAS, on the 12<sup>th</sup> day of May 2025, the Commissioners Court of Colorado County has determined that conditions are currently favorable to allow the sale of fireworks contingent upon weather conditions on or around Memorial Day and whether a Burn Ban is then in place.

NOW, THEREFORE, the Commissioners Court of Colorado County adopts this Order authorizing the sale of fireworks to the public by retail fireworks permit holders during the Memorial Day period beginning May 21, 2025 and ending at midnight May 26, 2025, subject to the following restrictions:

- a. This order expires on the date the Texas A&M Forest Service determines drought conditions exist in the county or midnight, May 26, 2025, whichever is earlier.
- b. [Describe specific restrictions, if applicable]

Approved this the 12th day of May 2025, by the Colorado County Commissioners Court.

unty Judge y Prause, Colorado County, Texas

Attest. erly Menke, County Kim . 4 C ¢, OREA 03

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



# MEMORIAL DAY FIREWORKS PERIOD (MAY 21-MIDNIGHT, MAY 26) DEADLINE TO ORDER: MAY 14, 2025

Occupations Code, §2154.202(h), permits the commissioners court to adopt an order authorizing the sale of fireworks for Memorial Day (May 26).

If the court decides to permit the sale of fireworks during the Memorial Day period, the order must be adopted <u>before</u> May 15. If the court does not wish to permit the sale of fireworks during this period, no action is required.

Please note the distinction between this law (Occupations Code, §2154.202(h)), which allows the commissioners court at its **discretion** to **permit** fireworks sales for the holiday period and the other law (Local Government Code, §352.051) which **requires** the court to take action to **restrict or prohibit** sales during certain times of the year if drought conditions are present.

To assist the court in determining whether conditions are suitable for authorizing the sale of fireworks, the Texas A&M Forest Service is required to make its services available each day during the Memorial Day period to respond to the request of a county as to whether or not drought conditions exist. To obtain a determination from the Texas A&M Forest Service, call (979) 458-7331.

If the court decides to adopt such an order for Memorial Day, it may **restrict or prohibit** the sale of "restricted fireworks," which are defined as "skyrockets with sticks" and as "missiles with fins." A violation of the order is a Class C misdemeanor. Also, a citizen may file suit for an injunction to prevent a violation or threatened violation of the order.

Under Local Government Code §352.051(f), the county may also designate one or more "safe" areas where the use of restricted fireworks is not prohibited. In determining if an area may be considered "safe" the court should take into account whether adequate public safety and fire protection services are provided to the area.

A sample order authorizing the sale of fireworks during this period is provided on the following page. If your court decides to designate "safe" areas, the sample order will need to be modified to include appropriate language. A copy of Local Government Code §352.051, and the portions of the Occupations Code that define and explain permitted and prohibited fireworks are available online at <u>county.org/fireworks</u>. If you have any questions, please contact the TAC Legal Department at (888) 275-8224.

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

# Tex. Occ. Code § 2154.202

\*\*\* This document is current through the 2023 Regular Session; the 1st C.S.; the 2nd C.S.; the 3rd C.S. and the 4th C.S. of the 88th Legislature; and the November 7, 2023 general election results. \*\*\*

Texas Statutes & Codes Annotated by LexisNexis® > Occupations Code > Title 13 Sports, Amusements, and Entertainment (Subts. A — D) > Subtitle D Other Amusements and Entertainment (Chs. 2151 — 2300) > Chapter 2154 Regulation of Fireworks and Fireworks Displays (Subchs. A — G) > Subchapter E Permit Requirements (§§ 2154.201 — 2154.207)

# Notice

This section has more than one version with varying effective dates.

# Sec. 2154.202. Retail Fireworks Permit.

(a) A person selling fireworks directly to the public must annually obtain a nonrenewable retail fireworks permit for each retail location.

(b) The commissioner shall set and collect a retail fireworks permit fee in an amount not to exceed \$20.

(c) The commissioner shall provide for the sale of a retail fireworks permit through an Internet website. A person may purchase a permit on the website. The Texas Department of Insurance shall post a link to the website on the department's Internet website.

- (d) [Repealed.]
- (e) A retail fireworks permit expires on January 31 each year and is not renewable.
- (f) [Repealed.]

(g) Except as provided by Subsection (h), a retail fireworks permit holder may sell fireworks only to the public, and only during periods:

- (1) beginning June 24 and ending at midnight on July 4;
- (2) beginning December 20 and ending at midnight on January 1 of the following year; and

(3) beginning May 1 and ending at midnight on May 5 if the fireworks are sold at a location that is not more than 100 miles from the Texas-Mexico border and that is in a county in which the commissioners court of the county has approved the sale of fireworks during the period.

(h) In addition to the periods during which the sale of fireworks is authorized under Subsection (g), the commissioners court of a county by order may allow a retail fireworks permit holder to sell fireworks in that county only to the public and only during one or more of the following periods:

- (1) beginning February 25 and ending at midnight on March 2;
- (2) beginning April 16 and ending at midnight on April 21;

(3) beginning the Wednesday before the last Monday in May and ending at midnight on the last Monday in May; and

(4) beginning; five days before the first day of Diwali and ending at midnight on the last day of Diwali.

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Tex. Occ. Code § 2154.202

# History

Enacted by Acts 1999, 76th Leg., ch. 388 (H.B. 3155), § 1, effective September 1, 1999; am. <u>Acts 2007, 80th Leg., ch. 1179 (H.B. 539), § 3</u>, effective June 15, 2007; <u>Acts 2015, 84th Leg., ch. 710 (H.B. 1150), § 1</u>, effective September 1, 2015; <u>Acts 2023, 88th Leg., ch. 832 (H.B. 2259), §§ 1</u>, 2, effective September 1, 2023; <u>Acts 2023, 88th Leg., ch. 475 (H.B. 608), § 1</u>, effective September 1, 2023.

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**End of Document** 

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

\_13. Resolution of support to continue 20% homestead exemption for 2025, pursuant to Texas Tax Code §11.13(n). (Prause)

Motion by Judge Prause to approve a Resolution of support to continue 20% homestead exemption for 2025, pursuant to Texas Tax Code §11.13(n); seconded by Commissioner Brandt; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

# **RESOLUTION OF COLORADO COUNTY COMMISSIONERS COURT**

WHEREAS, the Commissioners Court of Colorado County meeting in Regular Session on May 12, 2025 addressed the issue to continue the 20% homestead exemption (Section 11.13 [n], Texas Property Tax Code);

**THEREFORE**, the Colorado County Central Appraisal District is directed to allow an individual a 20% homestead exemption for 2025.

The above Resolution was moved by Commissioner <u>Judge Prause</u> and seconded by Commissioner <u>Brandt</u> and unanimously adopted by the Commissioners Court of Colorado County, Texas meeting in Regular Session on this the 12<sup>th</sup> day of May 2025.

y Prayse **County Judge** 

**County Commissioners** 

Shannon Owers, Precinct No.1

Keith Neuendorff, PrecinctNo

Could Not Attend Meeting Darrell Gertson, Precinct No. 4

ATTEST:

ulse Menke





#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

# Tex. Tax Code § 11.13

\*\*\* This document is current through the 2023 Regular Session; the 1st C.S.; the 2nd C.S.; the 3rd C.S. and the 4th C.S. of the 88th Legislature; and the November 7, 2023 general election results. \*\*\*

Texas Statutes & Codes Annotated by LexisNexis® > Tax Code > Title 1 Property Tax Code (Subts. A — F) > Subtitle C Taxable Property and Exemptions (Chs. 11 — 20) > Chapter 11 Taxable Property and Exemptions (Subchs. A — C) > Subchapter B Exemptions (§§ 11.11 — 11.36)

## Sec. 11.13. Residence Homestead.

(a) A family or single adult is entitled to an exemption from taxation for the county purposes authorized in <u>Article VIII, Section 1-a, of the Texas Constitution</u> of \$3,000 of the assessed value of his residence homestead.

(b) An adult is entitled to exemption from taxation by a school district of \$100,000 of the appraised value of the adult's residence homestead, except that only \$5,000 of the exemption applies to an entity operating under former Chapter 17, 18, 25, 26, 27, or 28, Education Code, as those chapters existed on May 1, 1995, as permitted by <u>Section 11.301, Education Code</u>.

(c) In addition to the exemption provided by Subsection (b) of this section, an adult who is disabled or is 65 or older is entitled to an exemption from taxation by a school district of \$10,000 of the appraised value of his residence homestead.

(d) In addition to the exemptions provided by Subsections (b) and (c) of this section, an individual who is disabled or is 65 or older is entitled to an exemption from taxation by a taxing unit of a portion (the amount of which is fixed as provided by Subsection (e) of this section) of the appraised value of his residence homestead if the exemption is adopted either:

(1) by the governing body of the taxing unit; or

(2) by a favorable vote of a majority of the qualified voters of the taxing unit at an election called by the governing body of a taxing unit, and the governing body shall call the election on the petition of at least 20 percent of the number of qualified voters who voted in the preceding election of the taxing unit.

(e) The amount of an exemption adopted as provided by Subsection (d) of this section is \$3,000 of the appraised value of the residence homestead unless a larger amount is specified by:

(1) the governing body authorizing the exemption if the exemption is authorized as provided by Subdivision (1) of Subsection (d) of this section; or

(2) the petition for the election if the exemption is authorized as provided by Subdivision (2) of Subsection (d) of this section.

(f) Once authorized, an exemption adopted as provided by Subsection (d) of this section may be repealed or decreased or increased in amount by the governing body of the taxing unit or by the procedure authorized by Subdivision (2) of Subsection (d) of this section. In the case of a decrease, the amount of the exemption may not be reduced to less than \$3,000 of the market value.

(g) If the residence homestead exemption provided by Subsection (d) of this section is adopted by a county that levies a tax for the county purposes authorized by <u>Article VIII, Section 1-a, of the Texas</u> <u>Constitution</u>, the residence homestead exemptions provided by Subsections (a) and (d) of this section may not be aggregated for the county tax purposes. An individual who is eligible for both exemptions is entitled

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

#### Tex. Tax Code § 11.13

to take only the exemption authorized as provided by Subsection (d) of this section for purposes of that county tax.

(h) Joint, community, or successive owners may not each receive the same exemption provided by or pursuant to this section for the same residence homestead in the same year. An eligible disabled person who is 65 or older may not receive both a disabled and an elderly residence homestead exemption from the same taxing unit in the same year but may choose either if a taxing unit has adopted both. An eligible disabled person who is 65 or older may receive both a disabled and an elderly residence homestead exemption from the same year of the person receives the exemptions with respect to taxes levied by different taxing units. A person may not receive an exemption under this section for more than one residence homestead in the same year. An heir property owner who qualifies heir property as the owner's residence homestead under this chapter is considered the sole recipient of any exemption granted to the owner for the residence homestead by or pursuant to this section.

(i) The assessor and collector for a taxing unit may disregard the exemptions authorized by Subsection (b), (c), (d), or (n) of this section and assess and collect a tax pledged for payment of debt without deducting the amount of the exemption if:

- (1) prior to adoption of the exemption, the unit pledged the taxes for the payment of a debt; and
- (2) granting the exemption would impair the obligation of the contract creating the debt.

(j) For purposes of this section:

(1) "Residence homestead" means a structure (including a mobile home) or a separately secured and occupied portion of a structure (together with the land, not to exceed 20 acres, and improvements used in the residential occupancy of the structure, if the structure and the land and improvements have identical ownership) that:

(A) is owned by one or more individuals, either directly or through a beneficial interest in a qualifying trust;

(B) is designed or adapted for human residence;

(C) is used as a residence; and

(D) is occupied as the individual's principal residence by an owner, by an owner's surviving spouse who has a life estate in the property, or, for property owned through a beneficial interest in a qualifying trust, by a trustor or beneficiary of the trust who qualifies for the exemption.

(2) "Trustor" means a person who transfers an interest in real or personal property to a qualifying trust, whether during the person's lifetime or at death, or the person's spouse.

(3) "Qualifying trust" means a trust:

(A) in which the agreement, will, or court order creating the trust, an instrument transferring property to the trust, or any other agreement that is binding on the trustee provides that the trustor of the trust or a beneficiary of the trust has the right to use and occupy as the trustor's or beneficiary's principal residence residential property rent free and without charge except for taxes and other costs and expenses specified in the instrument or court order:

(i) for life;

(ii) for the lesser of life or a term of years; or

(III) until the date the trust is revoked or terminated by an instrument or court order that describes the property with sufficient certainty to identify it and is recorded in the real property records of the county in which the property is located; and

- (B) that acquires the property in an instrument of title or under a court order that:
  - (I) describes the property with sufficient certainty to identify it and the interest acquired; and

#### COMMISSIONER'S COURT REGULAR MEETING

## May 12, 2025

#### Tex. Tax Code § 11.13

(ii) is recorded in the real property records of the county in which the property is located.

(k) A qualified residential structure does not lose its character as a residence homestead if a portion of the structure is rented to another or is used primarily for other purposes that are incompatible with the owner's residential use of the structure. However, the amount of any residence homestead exemption does not apply to the value of that portion of the structure that is used primarily for purposes that are incompatible with the owner's with the owner's residential use.

(I) A qualified residential structure does not lose its character as a residence homestead when the owner who qualifies for the exemption temporarily stops occupying it as a principal residence if that owner does not establish a different principal residence and the absence is:

(1) for a period of less than two years and the owner intends to return and occupy the structure as the owner's principal residence; or

(2) caused by the owner's:

(A) military service inside or outside of the United States as a member of the armed forces of the United States or of this state; or

- (B) residency in a facility that provides services related to health, infirmity, or aging.
- (m) In this section:

(1) "Disabled" means under a disability for purposes of payment of disability insurance benefits under Federal Old-Age, Survivors, and Disability Insurance.

(2) "School district" means a political subdivision organized to provide general elementary and secondary public education. "School district" does not include a junior college district or a political subdivision organized to provide special education services.

(n) In addition to any other exemptions provided by this section, an individual is entitled to an exemption from taxation by a taxing unit of a percentage of the appraised value of his residence homestead if the exemption is adopted by the governing body of the taxing unit before July 1 in the manner provided by law for official action by the body. If the percentage set by the taxing unit produces an exemption in a tax year of less than \$5,000 when applied to a particular residence homestead, the individual is entitled to an exemption of \$5,000 of the appraised value. The percentage adopted by the taxing unit may not exceed 20 percent.

(n-1)[Expires December 31, 2027] The governing body of a school district, municipality, or county that adopted an exemption under Subsection (n) for the 2022 tax year may not reduce the amount of or repeal the exemption. This subsection expires December 31, 2027.

(o) For purposes of this section, a residence homestead also may consist of an interest in real property created through ownership of stock in a corporation incorporated under the Cooperative Association Act (Article 1396-50.01, Vernon's Texas Civil Statutes) to provide dwelling places to its stockholders if:

- (1) the interests of the stockholders of the corporation are appraised separately as provided by Section 23.19 of this code in the tax year to which the exemption applies;
- (2) ownership of the stock entitles the owner to occupy a dwelling place owned by the corporation;
- (3) the dwelling place is a structure or a separately secured and occupied portion of a structure; and
- (4) the dwelling place is occupied as his principal residence by a stockholder who qualifies for the exemption.

(p) Exemption under this section for a homestead described by Subsection (o) of this section extends only to the dwelling place occupied as a residence homestead and to a portion of the total common area used in the residential occupancy that is equal to the percentage of the total amount of the stock issued by the

# COMMISSIONER'S COURT REGULAR MEETING

## May 12, 2025

#### Tex. Tax Code § 11.13

corporation that is owned by the homestead claimant. The size of a residence homestead under Subsection (o) of this section, including any relevant portion of common area, may not exceed 20 acres.

(q) The surviving spouse of an individual who qualifies for an exemption under Subsection (d) for the residence homestead of a person 65 or older is entitled to an exemption for the same property from the same taxing unit in an amount equal to that of the exemption for which the deceased spouse qualified if:

(1) the deceased spouse died in a year in which the deceased spouse qualified for the exemption;

(2) the surviving spouse was 55 or older when the deceased spouse died; and

(3) the property was the residence homestead of the surviving spouse when the deceased spouse died and remains the residence homestead of the surviving spouse.

- (r) An individual who receives an exemption under Subsection (d) is not entitled to an exemption under Subsection (q).
- (s) [Expired pursuant to Acts 1997, 75th Leg., ch. 1071 (S.B. 1873), § 28, effective January 1, 1999.]

#### History

Enacted by Acts 1979, 66th Leg., ch. 841 (S.B. 621), § 1, effective January 1, 1980; am. Acts 1981, 67th Leg., 1st C.S., ch. 13 (H.B. 30), § 31, effective January 1, 1982; am. Acts 1983, 68th Leg., ch. 851 (H.B. 1203), § 6, effective August 29, 1983; am. Acts 1985, 69th Leg., ch. 301 (S.B. 602), § 1, effective June 7, 1985; am. Acts 1987, 70th Leg., ch. 547 (S.B. 21), § 1, effective January 1, 1988; am. Acts 1991, 72nd Leg., ch. 20 (S.B. 351), § 18, effective August 26, 1991; am. Acts 1991, 72nd Leg., ch. 20 (S.B. 351), § 19(a), effective January 1, 1992; am. Acts 1991, 72nd Leg., ch. 391 (H.B. 2885), § 14; am. Acts 1993, 73rd Leg., ch. 347 (S.B. 7), § 4.08, effective May 31, 1993; am. Acts 1993, 73rd Leg., ch. 854 (H.B. 2813), § 1, effective January 1, 1994; am. Acts 1995, 74th Leg., ch. 76 (S.B. 959), § 15.01, effective September 1, 1995; am. Acts 1995, 74th Leg., ch. 610 (H.B. 1127), § 1, effective January 1, 1996; am. <u>Acts 1997, 75th Leg., ch. 194 (H.B. 1773), § 1</u>, effective January 1, 1998; am. <u>Acts 1997, 75th</u> Leg., ch. 592 (H.B. 4), § 2.01, effective September 1, 1997; am. Acts 1997, 75th Leg., ch. 1039 (S.B. 841), § 6, effective January 1, 1998; am. Acts 1997, 75th Leg., ch. 1059 (S.B. 1437), § 2, effective June 19, 1997; am. Acts 1997, 75th Leg., ch. 1071 (S.B. 1873), § 28, effective September 1, 1997; am. Acts 1999, 76th Leg., ch. 1199 (S.B. 435), § 1, effective June 18, 1999; am. Acts 1999, 76th Leig., ch. 1481 (H.B. 3549), § 1, effective January 1, 2000; am. Acts 2003, 78th Leg., ch. 240 (H.B. 1223), § 1, effective June 18, 2003; am. Acts 2005, 79th Leg., ch. 159 (H.B. 3240), § 1, effective January 1, 2006; am. Acts 2013, 83rd Leg., ch. 699 (H.B. 2913), § 6, effective September 1, 2013; Acts 2015, 84th Leg., ch. 391 (H.B. 1022), § 1, effective January 1, 2016; Acts 2015, 84th Leg., ch. 465 (S.B. 1), § 1, effective November 3, 2015; Acts 2015, 84th Leg., ch. 1169 (S.B. 833), § 1, effective June 19, 2015; Acts 2019, 86th Leg., ch. 457 (H.B. 2441), § 1, effective January 1, 2020; Acts 2019, 86th Leg., ch. 663 (S.B. <u>1943), § 3,</u> effective September 1, 2019; Acts 2021, 87th Leg., 3rd C.S., ch. 4 (S.B. 1), § 1; Acts 2023, 88th Leg., 2nd C.S., ch. 1 (S.B. 2), § 3.01.

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End of Document

### COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

# \_14. Consent items:

- a. Justice of the Peace 2024 4th Quarter Review.
- b. Justice of the Peace 2023/2024 Comparison Review.
- c. Colorado County Indigent Health Care Program Financial Report for April 2025.
- d. Certification of Continuing Education: County Treasurer, Joyce Guthmann- 53<sup>rd</sup> Annual County Treasurers' Continuing Education Seminar.
- e. Acknowledgment of users that have completed yearly cybersecurity training per HB 3834.
- f. Certificate of Liability Insurance posted by Ergon Asphalt & Emulsions, Inc. (4/30/2025-4/30/2026).

Motion by Commissioner Neuendorff to approve all consent items as presented; seconded

by Commissioner Owers; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachments)

### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



THE OFFICE OF THE COUNTY AUDITOR Colorado County Courthouse Annex 318 Spring Street, Suite 104 Columbus, Texas 78934

> Phone: (979) 732-2791 Fax: (979) 732-2924

Date: February 4, 2025

To: Colorado County Justice of the Peace Offices

From: Michelle Lowrance, Colorado County Auditor

RE: Justice of the Peace 2024 4th Quarter Review

#### SCOPE

The Colorado County Auditor's Office conducted a 2024 fourth quarter review of all the Justice of the Peace offices as of and for the period ending December 31, 2024. The period reviewed was October 1, 2024, through December 31, 2024. The procedures were performed by Tori Bohrer of the auditor's office.

The scope of the internal audit encompasses the financial records and administrative procedures related to the office. The internal audit included, but was not limited to, the books, accounts, reports, dockets and records of the office.

The internal audit included examining transactions on a test basis and required exercising judgment in the selection of such test items. As the internal audit was not a detailed examination of all transactions, there is a risk that errors or fraud were not detected during the internal audit. The elected official therefore retains the responsibility for the accuracy and completeness of the financial information.

Because of certain statutory duties required of the County Auditor, we are not independent with regard to the Colorado County Justice of the Peace offices as defined by the AICPA professional standards. However, the internal audit was performed with objectivity and due professional care.

## AUDIT OBJECTIVES

- Reliability and Integrity of Information
- Safeguarding of Assets
- Compliance with Statutes, Policies and Procedures

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

#### **Reliability and Integrity of Information**

Reliable information is accurate, timely, complete and useful. In order to achieve this, controls over record keeping and reporting must be adequate and effective. A review was performed to establish the timeliness of deposits to the bank and the recordings of transactions in the fee report for both cash and credit card transactions.

#### Safeguarding of Assets

Cash, checks and credit cards receipts should be secured in a safe, lockbox or some other method to ensure the assets are safe.

#### **Compliance with Statutes, Policies and Procedures**

#### Per Local Government Code Sec.113.022 (LGC):

(a) A county officer or other person who receives money shall deposit the money with the county treasurer on or before the next regular business day after the date on which the money is received.

If this deadline cannot be met, the officer or person must deposit the money, without exception, on or before the fifth business day after the day on which the money is received.

To test the completeness and accuracy of the transactions, in order to achieve the audit objectives, and to determine compliance with LGC 113.022, the following procedures were performed:

Citation fees for the 2024 4<sup>th</sup> Quarter, which were received on the fee collection report, were compared to bank statements to determine the timeliness of bank deposits and processing of credit card transactions and the recording of the transactions on the fee collection reports.

Transactions by Office:

|       | Cash | Credit Cards | Total |
|-------|------|--------------|-------|
| JP 1  | 61   | 135          | 196   |
| JP 2  | 31   | 124          | 155   |
| JP 3  | 50   | 137          | 187   |
| JP 4  | 80   | 121          | 201   |
| TOTAL | 222  | 517          | 739   |

Assuming 60 work days per 4<sup>th</sup> quarter, the average activity per day is 12 transactions.

## COMMISSIONER'S COURT REGULAR MEETING

## May 12, 2025

The results of the test procedures by each office are as follows:

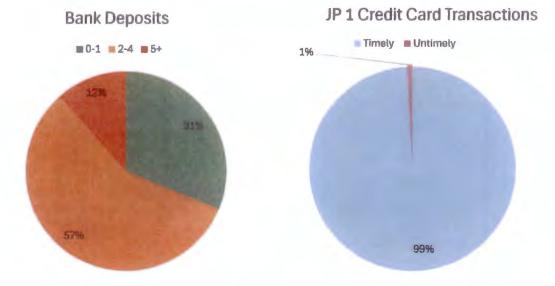
Justice of the Peace 1:

There was a total of 196 transactions for the 4<sup>th</sup> quarter consisting of 61 cash transactions and 135 credit card transactions.

Cash Transaction activity:

- 19 transactions (31%) were deposited within 1 day.
- 35 transactions (57%) were deposited between 2 to 4 days after collection.
- 7 transactions (12%) were deposited 5+ days from the date reported on the collections report.

Of the 135 credit card transactions, 134 transactions (99%) were processed in a timely manner and 1 transaction (1%) in an untimely manner.



#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

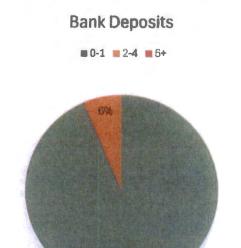
Justice of the Peace 2:

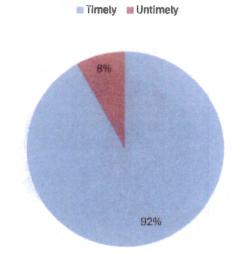
There was a total of 155 transactions for the 4<sup>th</sup> quarter consisting of 31 cash transactions and 124 credit card transactions.

Cash Transaction activity:

- 29 transactions (94%) were deposited within 1 day.
- 2 transactions (6%) were deposited between 2 to 4 days after collection.
- 0 transactions (0%) were deposited 5+ days from the date reported on the collections report.

Of the 124 credit card transactions, 114 transactions (92%) were processed in a timely manner and 10 transactions (8%) in an untimely manner.





JP 2 Credit Card Transactions

## COMMISSIONER'S COURT REGULAR MEETING

## May 12, 2025

Justice of the Peace 3:

There was a total of 187 transactions for the 4<sup>th</sup> quarter consisting of 50 cash transactions and 137 credit card transactions.

Cash Transaction activity:

- 50 transactions (100%) were deposited within 1 day.
- 0 transactions (0%) was deposited between 2 to 4 days after collection.
- 0 transactions (0%) were deposited 5+ days from the date reported on the collections report.

Of the 137 credit card transactions, all 137 transactions were processed in a timely manner.



## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

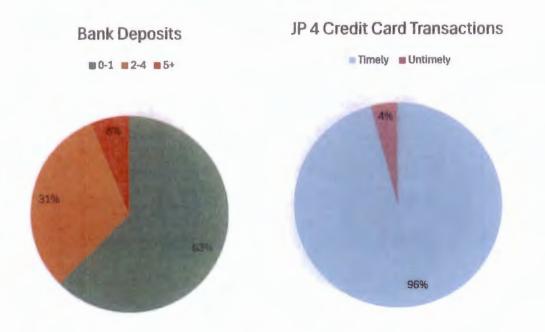
#### Justice of the Peace 4:

There was a total of 201 transactions for the 4<sup>th</sup> quarter consisting of 80 cash transactions and 121 credit card transactions.

Cash Transaction activity:

- 50 transactions (63%) were deposited within 1 day.
- 25 transactions (31%) were deposited between 2 to 4 days after collection.
- 5 transactions (6%) were deposited 5+ days from the date reported on the collections report.

Of the 121 credit card transactions, 116 transactions (96%) were processed in a timely manner and 5 transactions (4%) in an untimely manner.



## COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

Objectives of proper and timely collection, deposits and recording of transactions:

#### Safeguarding of Assets

Safeguarding of assets has three basic components:

- 1. Physical security of the collections
  - a. Physical security encompasses any method to physically secure the collections or the assets from loss. Monies collected should be kept in a locked drawer or safe until they are deposited into the bank.
- 2. Minimal exposure to loss
  - a. Daily depositing is one of the most effective methods of minimizing exposure of collections to loss as well as providing the County with maximum benefit of the collections. The Justice of the Peace offices has a policy to deposit collections daily.
- 3. Proper management of the collections
  - a. Daily activity should be recorded consistently with fee collection reports and banking activity. Reconciliation of fee collection reports and banking activity should be performed daily.

#### **Compliance with Statutes, Policies and Procedures**

In order the achieve compliance with LGC (referenced on page 2), bank accounts have been established at sub-depositories at JP 2 and JP 4 to accommodate this objective and to make daily deposits more convenient and timely. JP 1 and JP 3 have access to the main depository in the County Seat or can deliver deposits directly to the County Treasurer daily.

#### FINDINGS (applicable to all)

- Banking activity is not consistent with the recording of transactions on the fee report.
- Deposits are not consistently made in compliance with the LGC.
- Credit card transactions are not made timely and reconciled to the fee collection reports.

#### **RECOMMENDATIONS:**

- 1. Ensure compliance with LGC 113.022 by establishing a regular procedure for making cash deposits.
- 2. Ensure assets are in a secure location and maintain a daily record of any amounts held beyond the date of receipt.
- 3. Maximize interest earnings with timely deposits.
- 4. Develop and implement daily and monthly procedures to ensure objectives are met.

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

#### SUMMARY

All offices reviewed have the same findings and recommendations. The offices should implement the recommendations and consult with the Auditor's Office as required. Followup procedures will be performed to determine test results after the recommendations have been implemented.

This report is intended for the information and use of the Office of Colorado County, Justice of the Peace offices and designed to provide reasonable, but not absolute, assurance that the areas under review meet requirements that are adequate to safeguard the County's assets from loss, theft, or misuse. Because of the inherent limitation in any system of internal controls, errors or irregularities may occur and not be detected. It is the responsibility of the office to establish and maintain effective internal controls over compliance with the requirements of laws and regulations applicable to the office.

The audit was conducted in accordance with the Local Government Code and pronouncements issued by the Governmental Accounting Standards Board. The Auditor's office planned and performed the audit to obtain sufficient, appropriate evidence that provides a reasonable basis for the observations and opinion based on audit objectives. It is believed that the evidence obtained provides a reasonable basis for the observations and opinion based on the audit objectives.

#### OPINION

In connection with the audit, recommendations for improvements are included.

(Signature)

Boe Reeves, JP 2 (Signature)

Don Clark JP

Stan Warfield, JP 4 ature

(Signature)

unavailable Ton Bohrer

Colorado County Assistant Auditor

Lourance michalle Michelle Lowrance

Colorado County Auditor

Date

5-7-2025

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



THE OFFICE OF THE COUNTY AUDITOR Colorado County Courthouse Annex 318 Spring Street, Suite 104 Columbus, Texas 78934

> Phone: (979)732-2791 Fax: (979)732-2924

Date: February 6, 2025

To: Colorado County Justice of the Peace Offices

From: Michelle Lowrance, Colorado County Auditor

RE: Justice of the Peace 2023 & 2024 Comparison Review

#### SCOPE

The Colorado County Auditor's Office conducted a 2023 and 2024 review of all the Justice of the Peace offices as of and for the period ending December 31, 2024. The period reviewed was January 1, 2023, through December 31, 2024. The procedures were performed by Tori Bohrer of the auditor's office.

The scope of the internal audit encompasses the financial records and administrative procedures related to the office. The internal audit included, but was not limited to, the books, accounts, reports, dockets and records of the office.

The internal audit included examining transactions on a test basis and required exercising judgment in the selection of such test items. As the internal audit was not a detailed examination of all transactions, there is a risk that errors or fraud were not detected during the internal audit. The elected official therefore retains the responsibility for the accuracy and completeness of the financial information.

Because of certain statutory duties required of the County Auditor, we are not independent with regard to the Colorado County Justice of the Peace offices as defined by the AICPA professional standards. However, the internal audit was performed with objectivity and due professional care.

#### AUDIT OBJECTIVES

- Reliability and Integrity of Information
- Safeguarding of Assets
- Compliance with Statutes, Policies and Procedures

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

#### **Reliability and Integrity of Information**

Reliable information is accurate, timely, complete and useful. In order to achieve this, controls over record keeping and reporting must be adequate and effective. A review was performed to establish the timeliness of deposits to the bank and the recordings of transactions in the fee report for both cash and credit card transactions.

#### Safeguarding of Assets

Cash, checks and credit cards receipts should be secured in a safe, lockbox or some other method to ensure the assets are safe.

#### **Compliance with Statutes, Policies and Procedures**

## Per Local Government Code Sec.113.022 (LGC):

(a) A county officer or other person who receives money shall deposit the money with the county treasurer on or before the next regular business day after the date on which the money is received.

If this deadline cannot be met, the officer or person must deposit the money, without exception, on or before the fifth business day after the day on which the money is received.

\*\*\*\*\*

To test the completeness and accuracy of the transactions, in order to achieve the audit objectives, and to determine compliance with LGC 113.022, the following procedures were performed:

Citation fees for the 2023 and 2024 years, which were received on the fee collection report, were compared to bank statements to determine the timeliness of bank deposits and processing of credit card transactions and the recording of the transactions on the fee collection reports.

Transactions by Office:

|       | Cash | Credit Cards | Total |
|-------|------|--------------|-------|
| JP 1  | 640  | 1212         | 1852  |
| JP 2  | 306  | 915          | 1221  |
| JP 3  | 398  | 762          | 1160  |
| JP 4  | 715  | 921          | 1634  |
| TOTAL | 2059 | 3810         | 5867  |

Assuming 496 work days for both 2023 and 2024 combined, the average activity per day is 12 transactions.

#### COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

The results of the test procedures by each office are as follows:

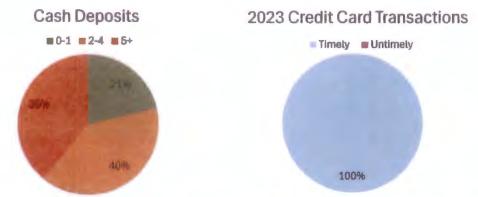
Justice of the Peace 1:

There was a total of 1002 transactions for the 2023 year consisting of 347 cash transactions and 655 credit card transactions.

Cash Transaction activity:

- 75 transactions (21%) were deposited within 1 day.
- 153 transactions (40%) were deposited between 2 to 4 days after collection.
- 119 transactions (39%) were deposited 5+ days from the date reported on the collections report.

Of the 655 credit card transactions, all 655 transactions were processed in a timely manner.

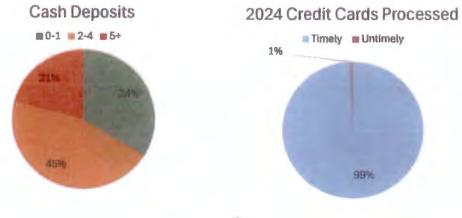


There was a total of 850 transactions for the 2024 year consisting of 293 cash transactions and 557 credit card transactions.

Cash Transaction activity:

- 99 transactions (21%) were deposited within 1 day.
- 134 transactions (40%) were deposited between 2 to 4 days after collection.
- 61 transactions (39%) were deposited 5+ days from the date reported on the collections report.

Of the 557 credit card transactions, 553 transactions (99%) were processed in a timely manner and 4 transactions (1%) in an untimely manner.



3

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

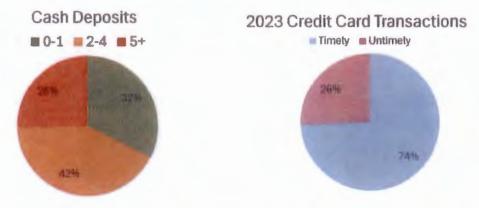
Justice of the Peace 2:

There was a total of 623 transactions for the 2023 year consisting of 156 cash transactions and 467 credit card transactions.

Cash Transaction activity:

- 54 transactions (32%) were deposited within 1 day.
- 68 transactions (42%) were deposited between 2 to 4 days after collection.
- 34 transactions (26%) were deposited 5+ days from the date reported on the collections report.

Of the 124 credit card transactions, 114 transactions (74%) were processed in a timely manner and 10 transactions (26%) in an untimely manner.

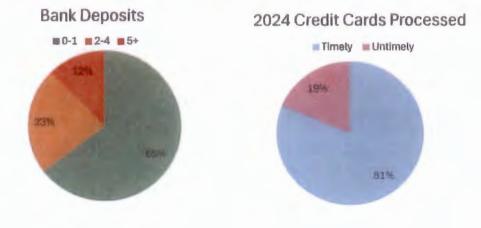


There was a total of 598 transactions for 2024 year consisting of 150 cash transactions and 448 credit card transactions.

Cash Transaction activity:

- 90 transactions (65%) were deposited within 1 day.
- 32 transactions (23%) were deposited between 2 to 4 days after collection.
- 17 transactions (12%) were deposited 5+ days from the date reported on the collections report.

Of the 124 credit card transactions, 114 transactions (81%) were processed in a timely manner and 10 transactions (19%) in an untimely manner.



4

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Justice of the Peace 3:

There was a total of 564 transactions for the 2023 year consisting of 229 cash transactions and 335 credit card transactions.

Cash Transaction activity:

- 179 transactions (78%) were deposited within 1 day.
- 42 transactions (18%) was deposited between 2 to 4 days after collection.
- 8 transactions (4%) were deposited 5+ days from the date reported on the collections report.

Of the 335 credit card transactions, 321 transactions (96%) were processed in a timely manner and 14 transactions (4%) in an untimely manner.



There was a total of 596 transactions for the 2024 year consisting of 169 cash transactions and 427 credit card transactions.

Cash Transaction activity:

- 154 transactions (91%) were deposited within 1 day.
- 12 transactions (7%) was deposited between 2 to 4 days after collection.
- 3 transactions (2%) were deposited 5+ days from the date reported on the collections report.

Of the 427 credit card transactions, 419 transactions (98%) were processed in a timely manner and 8 transactions (2%) in an untimely manner.



# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

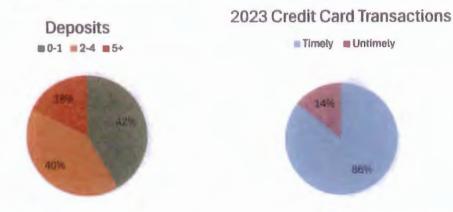
Justice of the Peace 4:

There was a total of 708 transactions for the 2023 year consisting of 335 cash transactions and 375 credit card transactions.

Cash Transaction activity:

- 131 transactions (42%) were deposited within 1 day.
- 149 transactions (40%) were deposited between 2 to 4 days after collection.
- 55 transactions (18%) were deposited 5+ days from the date reported on the collections report.

Of the 375 credit card transactions, 322 transactions (86%) were processed in a timely manner and 53 transactions (14%) in an untimely manner.

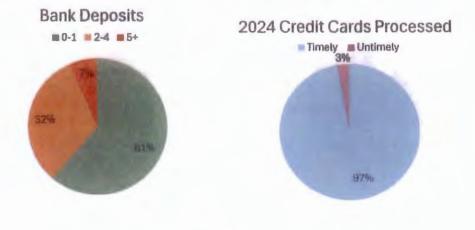


There was a total of 926 transactions for the 2024 year consisting of 380 cash transactions and 546 credit card transactions.

Cash Transaction activity:

- 216 transactions (61%) were deposited within 1 day.
- 113 transactions (32%) were deposited between 2 to 4 days after collection.
- 23 transactions (7%) were deposited 5+ days from the date reported on the collections report.

Of the 546 credit card transactions, 322 transactions (96%) were processed in a timely manner and 53 transactions (4%) in an untimely manner.



#### COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

#### Objectives of proper and timely collection, deposits and recording of transactions:

#### Safeguarding of Assets

Safeguarding of assets has three basic components:

- 1. Physical security of the collections
  - a. Physical security encompasses any method to physically secure the collections or the assets from loss. Monies collected should be kept in a locked drawer or safe until they are deposited into the bank.
- 2. Minimal exposure to loss
  - a. Daily depositing is one of the most effective methods of minimizing exposure of collections to loss as well as providing the County with maximum benefit of the collections. The Justice of the Peace offices has a policy to deposit collections daily.
- 3. Proper management of the collections
  - a. Daily activity should be recorded consistently with fee collection reports and banking activity. Reconciliation of fee collection reports and banking activity should be performed daily.

#### **Compliance with Statutes, Policies and Procedures**

In order the achieve compliance with LGC (referenced on page 2), bank accounts have been established at sub-depositories at JP 2 and JP 4 to accommodate this objective and to make daily deposits more convenient and timely. JP 1 and JP 3 have access to the main depository in the County Seat or can deliver deposits directly to the County Treasurer daily.

#### FINDINGS (applicable to all)

- Banking activity is not consistent with the recording of transactions on the fee report.
- Deposits are not consistently made in compliance with the LGC.
- Credit card transactions are not made timely and reconciled to the fee collection reports.

#### **RECOMMENDATIONS:**

- Ensure compliance with LGC 113.022 by establishing a regular procedure for making cash deposits.
- 2. Ensure assets are in a secure location and maintain a daily record of any amounts held beyond the date of receipt.
- 3. Maximize interest earnings with timely deposits.
- 4. Develop and implement daily and monthly procedures to ensure objectives are met.

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

#### SUMMARY

1

All offices reviewed have the same findings and recommendations. The offices should implement the recommendations and consult with the Auditor's Office as required. Followup procedures will be performed to determine test results after the recommendations have been implemented.

This report is intended for the information and use of the Office of Colorado County, Justice of the Peace offices and designed to provide reasonable, but not absolute, assurance that the areas under review meet requirements that are adequate to safeguard the County's assets from loss, theft, or misuse. Because of the inherent limitation in any system of internal controls, errors or irregularities may occur and not be detected. It is the responsibility of the office to establish and maintain effective internal controls over compliance with the requirements of laws and regulations applicable to the office.

The audit was conducted in accordance with the Local Government Code and pronouncements issued by the Governmental Accounting Standards Board. The Auditor's office planned and performed the audit to obtain sufficient, appropriate evidence that provides a reasonable basis for the observations and opinion based on audit objectives. It is believed that the evidence obtained provides a reasonable basis for the observations and opinion based on the audit objectives.

#### **OPINION**

In connection with the audit, recommendations for improvements are included.

(Signature)

Boe Reeves, JP 2 (Signature)

(Signature)

Don Clark, JP 3

(Signature) Stan Warfield, JP 4

unavailable Tori Bohrer **Colorado County Assistant Auditor** 

hourance michall

**Michelle Lowrance Colorado County Auditor** 

5-1-2025

Date

Date

5-7-2025

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



Form 3072 January 2020-E

#### County Indigent Health Care Program (CIHCP) Monthly Financial Report

| County Name: | Colorado Co. Indigent | Report for (Month/Year): | April 2025 |  |
|--------------|-----------------------|--------------------------|------------|--|
|              |                       | or                       |            |  |

Amendment of the Report for (Month/Year):

## I. Reimbursable Expenditures During This Report Month

| Physician Services                                                    | 1.  | \$333.20       |     |            |
|-----------------------------------------------------------------------|-----|----------------|-----|------------|
| Prescription Drugs                                                    | 2.  | \$3,916.78     |     |            |
| Hospital, Inpatient Services                                          | 3.  | \$0.00         |     |            |
| Hospital, Outpatient Services                                         | 4.  | \$0.00         |     |            |
| Laboratory/X-Ray Services                                             | 5.  | <b>\$71.11</b> |     |            |
| Skilled Nursing Facility Services                                     | 6.  | \$0.00         |     |            |
| Family Planning Services                                              | 7.  | \$0.00         |     |            |
| Rural Health Clinic Services                                          | 8.  | \$77.00        |     |            |
| State Hospital Contracts                                              | 9.  | \$0.00         |     |            |
| Optional Health Care Services                                         | 10. | \$0.00         |     |            |
| Amount of Intergovernmental Transfer                                  | 11. |                |     |            |
| Total Expenditures (Add #1 through #11.)                              |     |                | 12. | \$4,398.09 |
| Reimbursements Received (Do not include State Assistance.)            | 13. | \$0.00         |     |            |
| 6% Eligibility System Review Findings (\$ in error)                   | 14. |                |     |            |
| Total to be Deducted (Add #13 + #14.)                                 |     |                | 15. | \$0.00     |
| Applied to State Assistance Eligibility/Reimbursement (#12 minus #15) |     |                | 16. | \$4,398.09 |

## II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

| Total Expenditures for Curre | nt State Fiscal Year (9/1 - 8/31): | 15,718.10    |
|------------------------------|------------------------------------|--------------|
| Gen                          | eral Revenue Tax Levy GRTL:        | 9,928,428.00 |
|                              | 4% of GRTL:                        | 397,137.12   |
|                              | 6% of GRTL:                        | 595,705.68   |
|                              | 8% of GRTL:                        | 794,274.24   |

05/05/2025 Date

Signature of Person Submitting Form 105

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

#### COUNTY TREASURERS' ASSOCIATION OF TEXAS | CERTIFICATION FOR CONTINUING EDUCATION 53RD ANNUAL COUNTY TREASURERS' CONTINUING EDUCATION SEMINAR APRIL 21-24, 2024 | EMBASSY SUITES BY HILTON SAN MARCOS HOTEL | SAN MARCOS Educational Co-Sponsor: V.G. Young Institute of County Government

I, <u>Juice</u> <u>Gallingon</u> do hereby certify that I attended the below listed program and was present at the courses of instruction. I represent and declare all of the above statements are true and correct.

| SESSION TITLE                                                                                                                       | TIME              | HOURS<br>OFFERED | HOURS<br>CLAIMED |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|------------------|
| Monday, April 21, 2025                                                                                                              |                   |                  |                  |
| Legislative Mini Conference – Keys to Effective Advocacy                                                                            | 1-5 p.m.          | 4                |                  |
| Tuesday, April 22, 2025                                                                                                             |                   |                  |                  |
| Best-in-Business: New Corporate Playbook                                                                                            | 8:10-9:50 a.m.    | 2                | 2                |
| Dealing with Difficult People                                                                                                       | 10:10-11 a.m.     | 1                | 1                |
| Legislative Update                                                                                                                  | 11-11:50 a.m.     | 1                |                  |
| \$\$\$ Texas Regional Economic Update                                                                                               | 1:20-2:10 p.m.    | 1                | 1                |
| Understanding the Fair Labor Standards Act: Exemptions and Leave Policies                                                           | 2:10-3 p.m.       | 1                | 1                |
| \$\$\$ Investment Risks Specific to the Public Funds Investor                                                                       | 3:20-4:10 p.m.    | 1.5              | 15               |
| Working with Your County Attorney                                                                                                   | 4:10-5 p.m.       | 1                | 1                |
| Wednesday, April 23, 2025                                                                                                           |                   |                  |                  |
| Public Information Act Requests: Know the Process, Follow the Law                                                                   | 8-8:50 a.m.       | 1                | 1                |
| \$\$\$ The Ripple Effect of Tariffs                                                                                                 | 8:50-10:05 a.m.   | 1.5              | 15               |
| CIRCLE CONCURRENT SESSION ATTENDED                                                                                                  | 0.00 10.00 4.111  |                  | 4                |
| Hotel Occupancy Taxes<br>\$\$\$ Investment Reporting Key Considerations for a<br>to Commissioners' Court Smooth Software Conversion | 10:20-11:10 a.m.  | 1                | 1                |
| Hotal Occupancy Taxos \$\$\$ Investment Reporting Key Considerations for a                                                          | 11:15 a.m         | 1                | 3                |
| Hotel Occupancy Taxes to Commissioners' Court Smooth Software Conversion                                                            | 12:05 p.m.        | 1                |                  |
| Understanding Bail Bond<br>Forfeiture Commissions:<br>Insights & Financial Setup                                                    | 1:15-2:05 p.m.    | 1                |                  |
| Understanding Bail Bond<br>Forfeiture Commissions: Bank Reconciliations<br>Insights & Financial Setup Friends and Family            | ) 2:10-3 p.m.     | 1                | 1                |
| Help! I'm Being Audited: Proactive Tips for a Smooth Audit                                                                          | 3:20-4:10 p.m.    | 1                | .1               |
| Ethics                                                                                                                              | 4:10-5 p.m.       | 1                | 1                |
| Thursday, April 24, 2025                                                                                                            |                   |                  |                  |
| Ensuring Continuity: Emergency Response in County Government                                                                        | 8-9:15 a.m.       | 1.5              | 1.5              |
| Bank Depository RFPs: Process, Compliance, and Best Practices                                                                       | 9:35-10:25 a.m.   | 1                | 1                |
| AI in Action: Practical Use Cases for ADA Compliance                                                                                | 10:25-11:15 a.m.  | 1                | 1                |
| TOTAL CONTINUING EDUC                                                                                                               | ATION HOURS       | 24               | 25               |
| Please check and fill out the office and continuing education hours that                                                            |                   |                  |                  |
| County Treasurer & Staff (max of 24 hours): 2-D                                                                                     |                   |                  | _                |
| 5\$\$\$ County Investment Academy Member (max of 4.5 hours):                                                                        | S\$\$ PFIA (max o | f 4.5 hours): [] |                  |
| Name (print): Junce Calhance                                                                                                        |                   |                  |                  |
| County: Colorado Title: Treas                                                                                                       | UICT              |                  |                  |
| Signature: MOLC (Athene on Date: 4.24                                                                                               | -25               |                  |                  |
|                                                                                                                                     |                   |                  |                  |

This form serves as your proof of attendance. Please keep a copy of the form for your records. Certificates will not be issued after the conference.

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

| First Name | Last Name  | Completed (UTC) |  |
|------------|------------|-----------------|--|
| Aurelia    | Reyes      | 5/9/2025 15:11  |  |
| Tracy      | Lewis      | 5/7/2025 14:36  |  |
| Sharlyn    | Wagner     | 5/6/2025 21:02  |  |
| Dawson     | Townsend   | 5/5/2025 21:46  |  |
| Andrew     | Weido      | 5/5/2025 20:45  |  |
| Marti      | Ingvardsen | 5/5/2025 20:33  |  |
| David      | Ruiz       | 5/2/2025 19:03  |  |
| Sarah      | Wick       | 5/1/2025 18:19  |  |
| Zane       | Blaha      | 4/29/2025 5:33  |  |
| Dwayne     | Hudlin     | 4/28/2025 14:19 |  |
| Eric       | Smith      | 4/25/2025 21:47 |  |
| Sharon     | Marsalia   | 4/25/2025 21:12 |  |
| Ivan       | Menke      | 4/25/2025 19:52 |  |
| Alyssa     | Lindemann  | 4/25/2025 13:49 |  |
| Perla      | Taylor     | 4/25/2025 5:08  |  |
| Jeff       | Argo       | 4/24/2025 15:28 |  |
| Kathryn    | Harbin     | 4/23/2025 21:03 |  |
| Frankie    | Cantu      | 4/23/2025 17:33 |  |
| David      | Wiese      | 4/23/2025 14:58 |  |
| Kimberly   | Menke      | 4/22/2025 19:39 |  |
| Boe        | Reeves     | 4/18/2025 13:53 |  |
| Michael    | Furrh      | 4/17/2025 16:42 |  |
| Dianne     | Miksch     | 4/15/2025 16:16 |  |
| darla      | williams   | 4/15/2025 14:53 |  |
| Tammy      | Gill       | 4/15/2025 13:51 |  |
| Christy    | Gallaher   | 4/15/2025 13:28 |  |
| Kathleen   | Kloesel    | 4/14/2025 19:01 |  |
| Courtney   | Ohnheiser  | 4/14/2025 18:59 |  |
| Jay        | Johannes   | 4/14/2025 15:58 |  |
|            |            |                 |  |

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

| Ą      | CORD <sup>®</sup> C                                                                                                             | ER    | TIF    |                                         | BILIT                              | Y INSI         | URANC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | E 4/30/2026                                    |                       | (MM/DD/YYYY)<br>3/2025                                                                                          |
|--------|---------------------------------------------------------------------------------------------------------------------------------|-------|--------|-----------------------------------------|------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------|
| C<br>B | HIS CERTIFICATE IS ISSUED AS A<br>ERTIFICATE DOES NOT AFFIRMAT<br>ELOW. THIS CERTIFICATE OF INS<br>EPRESENTATIVE OR PRODUCER, A | IVEL' | Y OR   | NEGATIVELY AMEND,<br>DOES NOT CONSTITUT | EXTEND                             | OR ALTI        | ER THE CO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | VERAGE AFFORDED                                | BY THE                | POLICIES                                                                                                        |
| If     | PORTANT: If the certificate holder<br>SUBROGATION IS WAIVED, subject<br>is certificate does not confer rights                   | to th | ne ter | ms and conditions of the                | e policy,                          | certain pe     | olicies may r                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | IAL INSURED provision<br>require an endorsemen | ns or be<br>nt. A sta | endorsed.<br>atement on                                                                                         |
| -      | DUCER Lockton Companies, LLC                                                                                                    |       |        |                                         | CONTACT                            |                | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                | -                     |                                                                                                                 |
|        | DBA as Lockton Insurance Bro                                                                                                    | kers, | LLC    | in CA                                   | PHONE                              |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | FAX<br>(A/C, No)                               |                       |                                                                                                                 |
|        | CA license #0F15767                                                                                                             |       |        |                                         | (A/C. No. E)<br>E-MAIL<br>ADDRESS: | AU:            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | (140,110)                                      |                       |                                                                                                                 |
|        | 3657 Briarpark Dr., Ste. 700                                                                                                    |       |        |                                         | AUURESS:                           | ING            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                       | NAIC #                                                                                                          |
|        | Houston TX 77042                                                                                                                |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | trance Company                                 |                       | 22667                                                                                                           |
| INSU   | (866) 260-3538                                                                                                                  | _     |        |                                         |                                    |                | and the second se | sualty Insurance Compa                         | UNV.                  | 20699                                                                                                           |
|        | 7257 Ergon Asphalt & Emulsions, In<br>2829 Lakeland Drive                                                                       | 0.    |        |                                         | INSURER C                          |                | porty and Cu                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | suit insurance compa                           |                       | 20077                                                                                                           |
|        | Flowood MS 39232                                                                                                                |       |        |                                         | INSURER D                          |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                       |                                                                                                                 |
|        |                                                                                                                                 |       |        |                                         | INSURER E                          |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                       |                                                                                                                 |
|        |                                                                                                                                 |       |        |                                         | INSURER F                          |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                       |                                                                                                                 |
| co     | VERAGES CEF                                                                                                                     | TIEN  | CATE   | NUMBER: 1402363                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | REVISION NUMBER:                               | XX                    | XXXXX                                                                                                           |
|        | HIS IS TO CERTIFY THAT THE POLICIES                                                                                             |       |        |                                         |                                    | ISSUED TO      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                       | the second se |
| IN     | DICATED. NOTWITHSTANDING ANY R                                                                                                  | EQUIF | REME   | NT, TERM OR CONDITION                   | OF ANY C                           | CONTRACT       | OR OTHER I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | DOCUMENT WITH RESPE                            | ECT TO N              | WHICH THIS                                                                                                      |
|        | ERTIFICATE MAY BE ISSUED OR MAY<br>ACLUSIONS AND CONDITIONS OF SUCH                                                             |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                | O ALL T               | HE TERMS,                                                                                                       |
|        |                                                                                                                                 | ADDL  | SUBR   |                                         |                                    | OLICY EFF      | POLICY EXP<br>(MM/DD/YYYY)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                |                       |                                                                                                                 |
| INSR   |                                                                                                                                 | INSD  | WVD    | POLICY NUMBER                           | (M                                 | M/DD/YYYY)     | (MM/DD/YYYY)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | LIM                                            |                       | 00.000                                                                                                          |
| A      | X COMMERCIAL GENERAL LIABILITY                                                                                                  | Y     | Y      | XSL G47347282                           | 4/                                 | /30/2025       | 4/30/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | EACH OCCURRENCE<br>DAMAGE TO RENTED            |                       | 00,000                                                                                                          |
|        | CLAIMS-MADE X OCCUR                                                                                                             |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | PREMISES (Ea occurrence)                       | -                     | 00,000                                                                                                          |
|        |                                                                                                                                 |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | MED EXP (Any one person)                       |                       | XXXXX                                                                                                           |
|        |                                                                                                                                 |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | PERSONAL & ADV INJURY                          |                       | 00,000                                                                                                          |
|        | GEN'L AGGREGATE LIMIT APPLIES PER:                                                                                              |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | GENERAL AGGREGATE                              | \$ 10,000,000         |                                                                                                                 |
|        | X POLICY PRO-<br>JECT LOC                                                                                                       |       |        |                                         |                                    |                | · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PRODUCTS - COMP/OP AGG                         |                       | 000,000                                                                                                         |
|        | OTHER:                                                                                                                          | -     |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                | \$                    |                                                                                                                 |
| A      | AUTOMOBILE LIABILITY                                                                                                            | Y     | Y      | ISA H10753909                           | 4/                                 | /30/2025       | 4/30/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | COMBINED SINGLE LIMIT<br>(Ea accident)         | \$ 5,00               | 00,000                                                                                                          |
|        | X ANY AUTO                                                                                                                      |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | BODILY INJURY (Per person)                     |                       | XXXXX                                                                                                           |
|        | OWNED AUTOS ONLY AUTOS                                                                                                          | 1     |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | BODILY INJURY (Per accident                    | ) \$ XX               | XXXXX                                                                                                           |
|        | HIRED NON-OWNED AUTOS ONLY                                                                                                      |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | PROPERTY DAMAGE<br>(Per accident)              |                       | XXXXX                                                                                                           |
|        |                                                                                                                                 |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                | \$ XX                 | XXXXX                                                                                                           |
| В      | X UMBRELLA LIAB X OCCUR                                                                                                         | Y     | Y      | G71120892 008                           | 4/                                 | /30/2025       | 4/30/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | EACH OCCURRENCE                                | \$ 10,0               | 000,000                                                                                                         |
|        | EXCESS LIAB CLAIMS-MADE                                                                                                         |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | AGGREGATE                                      | \$ 10,0               | 000,000                                                                                                         |
|        | DED RETENTION \$                                                                                                                |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                | s XX                  | XXXXX                                                                                                           |
| A      | WORKERS COMPENSATION<br>AND EMPLOYERS' LIABILITY                                                                                |       | Y      | WLR C72605871                           | 4/                                 | /30/2025       | 4/30/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | X PER OTH-<br>STATUTE ER                       |                       |                                                                                                                 |
|        | ANY PROPRIETOR/PARTNER/EXECUTIVE                                                                                                | N/A   |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | E.L. EACH ACCIDENT                             | s 1,00                | 00,000                                                                                                          |
|        | (Mandatory in NH)                                                                                                               | 1.0   |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | E.L. DISEASE - EA EMPLOYE                      | E \$ 1,00             | 00,000                                                                                                          |
|        | If yes, describe under<br>DESCRIPTION OF OPERATIONS below                                                                       | 1     |        |                                         |                                    |                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | E.L. DISEASE - POLICY LIMIT                    | \$ 1,00               | 00,000                                                                                                          |
|        |                                                                                                                                 |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                       |                                                                                                                 |
|        |                                                                                                                                 |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                       |                                                                                                                 |
|        |                                                                                                                                 |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                       |                                                                                                                 |
| DES    | CRIPTION OF OPERATIONS / LOCATIONS / VEHIC<br>CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISS                                         | LES ( | ACORD  | 101, Additional Remarks Schedul         | le, may be at                      | ttached if mor | e space is requir                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |                       |                                                                                                                 |
| Inis   | CERTIFICATE SUPERSEDES ALL FREVIOUSLY ISS                                                                                       | JEDCE | RIFIC  | ALES FOR THIS HOLDER, AFFLICA           | UBLE TO THE                        | CARRIERS L     | ISTED AND THE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FOLICT TERM(5) REPERENCED                      | *                     |                                                                                                                 |
|        |                                                                                                                                 |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                       |                                                                                                                 |
|        |                                                                                                                                 |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                       |                                                                                                                 |
|        |                                                                                                                                 |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                       |                                                                                                                 |
|        |                                                                                                                                 |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                       |                                                                                                                 |
|        |                                                                                                                                 |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 15 mar 1                                       |                       |                                                                                                                 |
| CE     | RTIFICATE HOLDER                                                                                                                |       |        |                                         | CANCE                              | LLATION        | See Atta                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | chments                                        |                       |                                                                                                                 |
|        |                                                                                                                                 |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                       |                                                                                                                 |
|        | 14022624                                                                                                                        |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ESCRIBED POLICIES BE                           |                       |                                                                                                                 |
|        | 14023631<br>Colorado County Texas                                                                                               |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Y PROVISIONS.                                  |                       |                                                                                                                 |
|        | P.O. Box 236                                                                                                                    |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                       |                                                                                                                 |
|        | 400 Spring Street, Suite 113                                                                                                    |       |        |                                         | AUTHORIZ                           | ED REPRESE     | NTATIVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0                                              |                       |                                                                                                                 |
|        | Colombus TX 78934                                                                                                               |       |        |                                         |                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 5                                              |                       |                                                                                                                 |

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## COMMISSIONER'S COURT REGULAR MEETING

## May 12, 2025

Attachment Code: D547512 Master ID: 1407257, Certificate ID: 14023631

All policies (except Workers' Compensation/EL) include a blanket automatic Additional Insured endorsement [provision] that confers Additional Insured status to the certificate holder <u>only if</u> there is a written contract between the named insured and the certificate holder that requires the named insured to name the certificate holder as an Additional Insured. In the absence of such a contractual obligation on the part of the named insured, the certificate holder is not an Additional Insured under the policy. The insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

All policies include a blanket automatic Waiver of Subrogation endorsement [provision] that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. In the absence of such a contractual obligation on the part of the named insured, the Waiver of Subrogation feature does not apply.

## COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

Attachment Code: D547513 Master ID: 1407257, Certificate ID: 14023631

#### Named Insured Schedule:

Ergon, Inc. Ergon - West Virginia, Inc. Ergon Refining, Inc. **Ergon BioFuels, LLC** Ergon BioSciences, Inc. Ergon Asphalt & Emulsions, Inc. Ergon Asphalt Holdings, LLC Western States Trucking, LLC Crafco, Inc. Tricor Refining, LLC \*\* Paragon Technical Services, Inc. Paving Maintenance Supply, Inc. Ergon Terminaling, Inc. Ergon Oil Purchasing, Inc. Ergon - Baton Rouge, Inc. Ergon - Ironton, LLC Ergon - Knoxville, Inc. Ergon - St. James, Inc. Ergon Moda St. James, LLC Ergon - Texas Pipeline, Inc. Ergon Acquisition Corp. Ergon Foundation, Inc. Ergon Securities, Inc. **Big Valley, LLC** Ergon Properties, Inc. ISO Panels, Inc. Magnolia Marine Transport Company Ergon Marine & Industrial Supply, Inc. Ergon Trucking, Inc. LLWR, LLC M & L Properties, LLC Mirror Lake Building, LLC Mirror Lake Land Company Pearl Street Parking LLC **PruGON Properties LLC** Crafco (Wuxi) Pavement Preservation Equipment Co., Ltd. Ergon - Latin America, LLC Ergon - Asia, Inc. Ergon Asia (Hong Kong) Limited Ergon Mexico S de R.L. de C.V. Ergon Oil (Singapore) Pte.Ltd Ergon Oil (Indonesia) Ergon International, Inc. (Formerly Ergon Europe, MEA, Inc.) Bay Harbour Development, LLC Grand Harbour Development, LLC Specialty Process Fabricators, Inc.

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Attachment Code: D547513 Master ID: 1407257, Certificate ID: 14023631

Ergon Energy Associates, LLC Ergon Energy Partners, LP Flowood Oil, LLC Ergon Exploration, Inc. Ergon Production, Inc. **MSLATX Pipeline Company** Kearney Park Farms, Inc. Lampton-Love, Inc. Lacox Propane Gas Company Blossman L. P. Gas Service, Inc. Harrell Gas, Inc. Lacox, Inc. Lampton-Love Gas Company Lampton-Love of Magee, Inc. Lampton-Love of Pelahatchie, Inc. Liquefied Petroleum Gas Management, Inc. Allgas, Inc. Allgas, Inc., of Montgomery Allgas, Inc., of TN Magnolia Gas, Inc. Natchez Butane, Inc. Petroleum Distributor of Jackson, Inc. Progas Inc. Southern Propane, Inc. Starkville L.P. Gas, Inc. Process Oils, Inc. Chemical Marketing Associates DBA Process Oils, Inc. Ergon Construction Group, Inc. Ergon Construction Group, Inc. dba Alliant Construction Ergon Construction Group, Inc. dba Ergon Maintenance Services Bryan & Bryan Asphalt, LLC TABB Management Services, LLC Trinity Asphalts, Ltd. BMR Transport, Inc. Ergon Construction Group, Inc. dba ISO Services Bryan & Bryan Trucking, LLC Ergon Asfaltos México HC, LLC Ergon México HC, LLC Ergon Chemicals, LLC **Resinall Corporation Ergon Midstream LLC** OOGC Disposal Company I, LLC Ergon Appalachia, LLC Ergon Appalachian Compression, LLC **MOGoil GmbH** Associated Asphalt Bristol LLC Associated Asphalt BT LLC Associated Asphalt Charlotte LLC

## **COMMISSIONER'S COURT REGULAR MEETING**

May 12, 2025

Attachment Code: D547513 Master ID: 1407257, Certificate ID: 14023631

Associated Asphalt Columbia LLC Associated Asphalt Conley LLC Associated Asphalt CPI LLC Associated Asphalt Distribution LLC Associated Asphalt EP LLC Associated Asphalt Gainesville LLC Associated Asphalt Greensboro LLC Associated Asphalt Hopewell LLC Associated Asphalt Inman LLC Associated Asphalt KMP LLC Associated Asphalt KMR LLC Associated Asphalt KMW LLC Associated Asphalt Lake City LLC Associated Asphalt Marketing LLC Associated Asphalt Martinsburg LLC Associated Asphalt NS LLC Associated Asphalt Partners LLC Associated Asphalt Roanoke LLC Associated Asphalt Salisbury LLC Associated Asphalt Savannah LLC Associated Asphalt Tampa LLC Associated Asphalt TF LLC Associated Asphalt TM LLC Associated Asphalt Transport LLC Associated Asphalt Winston-Salem Associated Asphalt, Inc. Road Holdings III, L.L.C. Blue Ridge Asphalt II, LLC Ergon Solutions, Inc.

# MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING May 12, 2025

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

Motion by Commissioner Neuendorff to approve all accounts payable, budget amendments and new ledger accounts (if any); seconded by Commissioner Owers; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

# **Pending Expense Approval Report**

**By Fund** 

АРРКТ01273; АРРКТ01275; АРРКТ01276; АРРКТ01292; АРРКТ013 05

| Pavable Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                               | PubDef Long Distance Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| 851872612                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| 25TH JUDICIAL DISTRICT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 25TH JUDICIAL DISTRICT<br>4.6.25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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                                                                                                                                                        | 0012-0434-00-62664                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Jan-Mar Mileage Reimbursem                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| 4.6.25<br>RICT COURT<br>April 2025 CC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | JUROR EXPENSE                                                                                                                                                                                                                                                                                                                                      | Department 0434                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | - 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COLLECTIONS FEEApril 2025GHS - COLLECTIONS FEEApril 2025GHS - COLLECTIONS FEEApril 2025GHS - COLLECTIONS FEE133141SUPPLIES/EQUIP UNDER \$500792120-0COPIER USAGE EXPENSEApril 2025SUPPLIES/EQUIP UNDER \$5001WHL-Q7P4-Y9N9SUPPLIES/EQUIP UNDER \$5001WHL-Q7P4-Y9N9SUPPLIES/EQUIP UNDER \$5001WHL-Q7P4-Y9N9SUPPLIES/EQUIP UNDER \$5001WHL-Q7P4-Y9N9SUPPLIES/EQUIP UNDER \$5001WHL-Q7P4-Y9N9SUPPLIES/EQUIP UNDER \$5001RV00838341SUPPLIES/EQUIP UNDER \$500TY CLERKSUPPLIES/EQUIP UNDER \$5001LNK-6YPQ-13PYSUPPLIES/EQUIP UNDER \$500790766-0COPIER USAGE EXPENSE790766-0COPIER USAGE EXPENSE790767-0COPIER USAGE EXPENSE791168-0COPIER USAGE EXPENSE025-508876SOFTWARE/LICENSE SERVICES184891201050125COMMUNICATIONS EXPENSECNNSApril 2025 CCCONFERENCES/SEMINARS/DUApril 2025 CCCOMMUNICATIONS EXPENSECR133153SUPPLIES/EQUIP UNDER \$5003095732535LAW BOOKS/ON-LINE SUBSCRApril#858540623COMMUNICATIONS EXPENSE5.7.25CONFERENCES/SEMINARS/DU851872612LAW BOOKS/ON-LINE SUBSCR | April 2025         GHS - COLLECTIONS FEE         0012-0000-00-24750           TY JUDGE         012-0000-00-24750         0012-0400-00-62540           133141         SUPPLIES/EQUIP UNDER SSO0         0012-0400-00-62640           April 2025         SUPPLIES/EQUIP UNDER SSO0         0012-0400-00-62640           1WHL-Q7P4-Y9N9         SUPPLIES/EQUIP UNDER SSO0         0012-0400-00-62640           1WHL-Q7P4-Y9N9         SUPPLIES/EQUIP UNDER SSO0         0012-0400-00-62640           1WH-Q7P4-Y9N9         SUPPLIES/EQUIP UNDER SSO0         0012-0400-00-62640           1WH-Q7P4-Y9N9         SUPPLIES/EQUIP UNDER SSO0         0012-0400-00-62640           1WV00838341         SUPPLIES/EQUIP UNDER SSO0         0012-0403-00-62640           790766-0         COPIER USAGE EXPENSE         0012-0403-00-62400           790767-0         COPIER USAGE EXPENSE         0012-0403-00-62400           791168-0         COPIER USAGE EXPENSE         0012-0403-00-62400           022-508876         SOFTWARE/LICENSE SERVICES         0012-0403-00-62400           12-0403-005125         COMMUNICATI | April 2025         GHS - COLLECTIONS FEE         0012-0000-00-24750         JP4 Collection Fees           April 2025         GHS - COLLECTIONS FEE         0012-0000-00-24750         JP2 Collection Fees           April 2025         GHS - COLLECTIONS FEE         0012-0000-00-24750         JP2 Collection Fees           April 2025         GHS - COLLECTIONS FEE         0012-0000-00-24750         JP1 Collection Fees           April 2025         GHS - COLLECTIONS FEE         0012-0000-00-24750         JP1 Collection Fees           TV JUDGE         Totome         Department 0000 - 0000 Total:           TV JUDGE         COPIER USAGE EXPENSE         0012-0400-00-62640         County Judge Copier Syst11474           April 2025         SUPPLIES/EQUIP UNDER S500         0012-0400-00-62640         County Judge floor protector           184891201050125         COMMUNICATIONS EXPENSE         0012-0400-00-62640         Country Judge floor protector           INV00838341         SUPPLIES/EQUIP UNDER S500         0012-0403-00-62640         Country Clerk dolf floor protector           TY CLERK         INK-KYPQ-13PY         SUPPLIES/EQUIP UNDER S500         0012-0403-00-62640         Country Clerk office Supplies           TY CLERK         INK-KYPQ-13PY         SUPPLIES/EQUIP UNDER S500         0012-0403-00-62640         Country Clerk office Supplies           79076-0 |





Colorado County, TX

# COMMISSIONER'S COURT REGULAR MEETING

| Pending Expense Approval Rep                                                                                                                                                                               | ort                                                                                                                                                            |                                                                                                                                                                                                         | Packet: APPKT01273;                                                                                                                                                            | АРРКТ01275;АРРКТ01276;АРРКТ01292;                                                                                                                                                                                                                                              | APPKT01305                                                                                           |
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| Vendor Name                                                                                                                                                                                                | Payable Number                                                                                                                                                 | Account Name                                                                                                                                                                                            | Account Number                                                                                                                                                                 | Description (Item)                                                                                                                                                                                                                                                             | Amoun                                                                                                |
| Department: 0450 - DISTR                                                                                                                                                                                   | CT CLERK                                                                                                                                                       |                                                                                                                                                                                                         |                                                                                                                                                                                |                                                                                                                                                                                                                                                                                |                                                                                                      |
| Dewitt Poth and Son                                                                                                                                                                                        | 790345-0                                                                                                                                                       | COPIER USAGE EXPENSE                                                                                                                                                                                    | 0012-0450-00-62400                                                                                                                                                             | District Clerk Copier Sys#1089                                                                                                                                                                                                                                                 | 202.6                                                                                                |
| Misc. Hotels                                                                                                                                                                                               | April 2025 CC                                                                                                                                                  | CONFERENCES/SEMINARS/DU                                                                                                                                                                                 | 0012-0450-00-61700                                                                                                                                                             | District Clerk Fairfield Inn Bay                                                                                                                                                                                                                                               | 124.30                                                                                               |
| Wal-Mart                                                                                                                                                                                                   | April 2025 CC                                                                                                                                                  | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                              | 0012-0450-00-62640                                                                                                                                                             | District Court Mouse Valerie                                                                                                                                                                                                                                                   | 16.8                                                                                                 |
| Prestige Office Products, LLC                                                                                                                                                                              | 133177                                                                                                                                                         | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                              | 0012-0450-00-62640                                                                                                                                                             | District Clerk copy paper & o                                                                                                                                                                                                                                                  | 210.5                                                                                                |
| Amazon Capital Services                                                                                                                                                                                    | 147N-4RFT-VVNR                                                                                                                                                 | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                              | 0012-0450-00-62640                                                                                                                                                             | District Clerk Pen Refills                                                                                                                                                                                                                                                     | 7.3                                                                                                  |
| Charter Communications                                                                                                                                                                                     | 184891201050125                                                                                                                                                | COMMUNICATIONS EXPENSE                                                                                                                                                                                  | 0012-0450-00-61000                                                                                                                                                             | District Clerk                                                                                                                                                                                                                                                                 | 17.4                                                                                                 |
| Valerie Harmon                                                                                                                                                                                             | 5.7.25                                                                                                                                                         | CONFERENCES/SEMINARS/DU                                                                                                                                                                                 | 0012-0450-00-61700                                                                                                                                                             | District Clerk travel reimb. Re                                                                                                                                                                                                                                                | 98.0                                                                                                 |
|                                                                                                                                                                                                            | 5.7.20                                                                                                                                                         | COM ENERGES, SEMINARS, SO                                                                                                                                                                               |                                                                                                                                                                                | tment 0450 - DISTRICT CLERK Total:                                                                                                                                                                                                                                             | 677.1                                                                                                |
| Department: 0451 - JUSTIC                                                                                                                                                                                  | E OF THE PEACE #1                                                                                                                                              |                                                                                                                                                                                                         |                                                                                                                                                                                |                                                                                                                                                                                                                                                                                |                                                                                                      |
| Prestige Office Products, LLC                                                                                                                                                                              | 133137                                                                                                                                                         | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                              | 0012-0451-00-62640                                                                                                                                                             | JP1 storage boxes                                                                                                                                                                                                                                                              | 68.2                                                                                                 |
| Prestige Office Products, LLC                                                                                                                                                                              | 133140                                                                                                                                                         | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                              | 0012-0451-00-62640                                                                                                                                                             | JP1 pens                                                                                                                                                                                                                                                                       | 19.7                                                                                                 |
| Aqua Beverage Company                                                                                                                                                                                      | April 2025                                                                                                                                                     | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                              | 0012-0451-00-62640                                                                                                                                                             | JP1 Water & Cooler Acct# 532                                                                                                                                                                                                                                                   | 9.9                                                                                                  |
| AT&T Long Distance                                                                                                                                                                                         | April#858540623                                                                                                                                                | COMMUNICATIONS EXPENSE                                                                                                                                                                                  | 0012-0451-00-61000                                                                                                                                                             | JP1 Long Distance Phone Servi                                                                                                                                                                                                                                                  | 6.5                                                                                                  |
| Alberta Wohlgemuth                                                                                                                                                                                         | 5.6.25                                                                                                                                                         | JUROR EXPENSE                                                                                                                                                                                           | 0012-0451-00-62662                                                                                                                                                             | JP1 Juror Payment 5/6/25                                                                                                                                                                                                                                                       | 20.0                                                                                                 |
|                                                                                                                                                                                                            | 133185                                                                                                                                                         | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                              | 0012-0451-00-62640                                                                                                                                                             | JP1 Office Supplies                                                                                                                                                                                                                                                            | 86.0                                                                                                 |
| Prestige Office Products, LLC                                                                                                                                                                              | 133185                                                                                                                                                         |                                                                                                                                                                                                         | 0012-0451-00-62640                                                                                                                                                             | JP1 Office Supplies                                                                                                                                                                                                                                                            | 77.1                                                                                                 |
| Prestige Office Products, LLC                                                                                                                                                                              | 133180                                                                                                                                                         | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                              |                                                                                                                                                                                |                                                                                                                                                                                                                                                                                |                                                                                                      |
|                                                                                                                                                                                                            |                                                                                                                                                                |                                                                                                                                                                                                         | Department 04:                                                                                                                                                                 | 51 - JUSTICE OF THE PEACE #1 Total:                                                                                                                                                                                                                                            | 287.7                                                                                                |
| Department: 0452 - JUSTIC                                                                                                                                                                                  |                                                                                                                                                                |                                                                                                                                                                                                         |                                                                                                                                                                                |                                                                                                                                                                                                                                                                                |                                                                                                      |
| Colorado Valley Telephone Co                                                                                                                                                                               | May #124300                                                                                                                                                    | COMMUNICATION5 EXPENSE                                                                                                                                                                                  | 0012-0452-00-61000                                                                                                                                                             | JP2 Phone & Internet                                                                                                                                                                                                                                                           | 228.9                                                                                                |
| Condra Communications                                                                                                                                                                                      | 75032                                                                                                                                                          | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                              | 0012-0452-00-62640                                                                                                                                                             | JP2 May Alarm System Monit                                                                                                                                                                                                                                                     | 20.0                                                                                                 |
| Aqua Beverage Company                                                                                                                                                                                      | April 2025                                                                                                                                                     | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                              | 0012-0452-00-62640                                                                                                                                                             | JP2 Account#12681                                                                                                                                                                                                                                                              | 29.9                                                                                                 |
| Courtney Onheiser                                                                                                                                                                                          | 5.7.25                                                                                                                                                         | TRAVEL EXPENSES                                                                                                                                                                                         | 0012-0452-00-62000                                                                                                                                                             | mileage to deliver JP2 reports                                                                                                                                                                                                                                                 | 43.9                                                                                                 |
| City of Weimar                                                                                                                                                                                             | April# 11-0250-01                                                                                                                                              | UTILITIES JP 2                                                                                                                                                                                          | 0012-0452-00-63000                                                                                                                                                             | JP2 Utilities                                                                                                                                                                                                                                                                  | 400.6                                                                                                |
|                                                                                                                                                                                                            |                                                                                                                                                                |                                                                                                                                                                                                         | Department 04                                                                                                                                                                  | 52 - JUSTICE OF THE PEACE #2 Total:                                                                                                                                                                                                                                            | 723.6                                                                                                |
| Department: 0453 - JUSTI                                                                                                                                                                                   | CE OF THE PEACE #3                                                                                                                                             |                                                                                                                                                                                                         |                                                                                                                                                                                |                                                                                                                                                                                                                                                                                |                                                                                                      |
| Aqua Beverage Company                                                                                                                                                                                      | April 2025                                                                                                                                                     | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                              | 0012-0453-00-62640                                                                                                                                                             | JP3 Acct#13805                                                                                                                                                                                                                                                                 | 13.2                                                                                                 |
| Charter Communications                                                                                                                                                                                     | 184891201050125                                                                                                                                                | COMMUNICATIONS EXPENSE                                                                                                                                                                                  | 0012-0453-00-61000                                                                                                                                                             | JP3                                                                                                                                                                                                                                                                            | 17.4                                                                                                 |
|                                                                                                                                                                                                            |                                                                                                                                                                |                                                                                                                                                                                                         | Department 04                                                                                                                                                                  | 53 - JUSTICE OF THE PEACE #3 Total:                                                                                                                                                                                                                                            | 30.6                                                                                                 |
| Department: 0454 - JUSTI                                                                                                                                                                                   | CE OF THE PEACE #4                                                                                                                                             |                                                                                                                                                                                                         |                                                                                                                                                                                |                                                                                                                                                                                                                                                                                |                                                                                                      |
| Condra Communications                                                                                                                                                                                      | 75035                                                                                                                                                          | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                              | 0012-0454-00-62640                                                                                                                                                             | JP4 May Alarm System Monit                                                                                                                                                                                                                                                     | 20.0                                                                                                 |
| Aqua Beverage Company                                                                                                                                                                                      | April 2025                                                                                                                                                     | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                              | 0012-0454-00-62640                                                                                                                                                             | JP4 Acct#10708                                                                                                                                                                                                                                                                 | 21.9                                                                                                 |
| Eagle Lake Masonic Lodge #36                                                                                                                                                                               |                                                                                                                                                                | OFFICE RENT                                                                                                                                                                                             | 0012-0454-00-66651                                                                                                                                                             | May 2025 rent                                                                                                                                                                                                                                                                  | 390.0                                                                                                |
| Stan Warfield                                                                                                                                                                                              | April 2025                                                                                                                                                     | TRAVEL EXPENSES                                                                                                                                                                                         | 0012-0454-00-62000                                                                                                                                                             | JP4 April Mileage Reimburse                                                                                                                                                                                                                                                    | 264.6                                                                                                |
| GFL Environmental                                                                                                                                                                                          | AC0000140966                                                                                                                                                   | UTILITIES JP 4                                                                                                                                                                                          | 0012-0454-00-63000                                                                                                                                                             | JP4 Trash Service April                                                                                                                                                                                                                                                        | 40.4                                                                                                 |
| Gre Environmental                                                                                                                                                                                          | AC0000140500                                                                                                                                                   | UTILITIES JF 4                                                                                                                                                                                          |                                                                                                                                                                                | 54 - JUSTICE OF THE PEACE #4 Total:                                                                                                                                                                                                                                            | 737.0                                                                                                |
| Department: 0475 - COUN                                                                                                                                                                                    | TY ATTODNEY                                                                                                                                                    |                                                                                                                                                                                                         | - open time in a                                                                                                                                                               |                                                                                                                                                                                                                                                                                |                                                                                                      |
| Schneider Tire & Lube LLC                                                                                                                                                                                  | 54637                                                                                                                                                          | <b>REPAIRS OF EQUIP/VEHICLES</b>                                                                                                                                                                        | 0012-0475-00-63300                                                                                                                                                             | County Attny Oil Change and s                                                                                                                                                                                                                                                  | 313.8                                                                                                |
|                                                                                                                                                                                                            |                                                                                                                                                                |                                                                                                                                                                                                         |                                                                                                                                                                                |                                                                                                                                                                                                                                                                                |                                                                                                      |
| Misc. Vendors                                                                                                                                                                                              | April 2025 CC                                                                                                                                                  | CO/DIST ATTY OFFICE EXPENS                                                                                                                                                                              | 0012-0475-00-69012                                                                                                                                                             | County Attny National white c                                                                                                                                                                                                                                                  | 250.0                                                                                                |
| Texas District and County Atto                                                                                                                                                                             | 264491                                                                                                                                                         | CO/DIST ATTY OFFICE EXPENS                                                                                                                                                                              | 0012-0475-00-69012                                                                                                                                                             | County Attny Prosecutor Trial                                                                                                                                                                                                                                                  | 500.0                                                                                                |
| ODP Business Solutions                                                                                                                                                                                     | 420174788001                                                                                                                                                   | CO/DIST ATTY OFFICE EXPENS                                                                                                                                                                              | 0012-0475-00-69012                                                                                                                                                             | County Attny Office Supplies                                                                                                                                                                                                                                                   | 89.1                                                                                                 |
| Relx Inc.                                                                                                                                                                                                  | 3095732535                                                                                                                                                     | CO/DIST ATTY OFFICE EXPENS                                                                                                                                                                              | 0012-0475-00-69012                                                                                                                                                             | April online subscriptions                                                                                                                                                                                                                                                     | 131.3                                                                                                |
|                                                                                                                                                                                                            |                                                                                                                                                                |                                                                                                                                                                                                         |                                                                                                                                                                                | County Attny Computer                                                                                                                                                                                                                                                          | 1,411.7                                                                                              |
| Southern Computer Warehou                                                                                                                                                                                  | INV00839188                                                                                                                                                    | CO/DIST ATTY OFFICE EXPENS                                                                                                                                                                              | 0012-0475-00-69012                                                                                                                                                             |                                                                                                                                                                                                                                                                                |                                                                                                      |
|                                                                                                                                                                                                            | INV00839188<br>XY86305042025                                                                                                                                   | CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS                                                                                                                                                | 0012-0475-00-69012<br>0012-0475-00-69012                                                                                                                                       | Cty Attorney fuel                                                                                                                                                                                                                                                              | 110.6                                                                                                |
| Comdata                                                                                                                                                                                                    |                                                                                                                                                                |                                                                                                                                                                                                         |                                                                                                                                                                                |                                                                                                                                                                                                                                                                                |                                                                                                      |
| Comdata<br>Charter Communications                                                                                                                                                                          | XY86305042025                                                                                                                                                  | CO/DIST ATTY OFFICE EXPENS                                                                                                                                                                              | 0012-0475-00-69012                                                                                                                                                             | Cty Attorney fuel                                                                                                                                                                                                                                                              | 17.4                                                                                                 |
| Comdata<br>Charter Communications                                                                                                                                                                          | XY86305042025<br>184891201050125                                                                                                                               | CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS                                                                                                                                                | 0012-0475-00-69012<br>0012-0475-00-69012<br>0012-0475-00-69012                                                                                                                 | Cty Attorney fuel<br>Cty Atty                                                                                                                                                                                                                                                  | 17.4<br>109.0                                                                                        |
| Comdata<br>Charter Communications                                                                                                                                                                          | XY86305042025<br>184891201050125<br>5.7.25                                                                                                                     | CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS                                                                                                                                                | 0012-0475-00-69012<br>0012-0475-00-69012<br>0012-0475-00-69012                                                                                                                 | Cty Attorney fuel<br>Cty Atty<br>County Attny Reimbursement                                                                                                                                                                                                                    | 17.4<br>109.0                                                                                        |
| Comdata<br>Charter Communications<br>Dawson Townsend<br>Department: 0495 - COUM                                                                                                                            | XY86305042025<br>184891201050125<br>5.7.25                                                                                                                     | CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS                                                                                                                                                | 0012-0475-00-69012<br>0012-0475-00-69012<br>0012-0475-00-69012                                                                                                                 | Cty Attorney fuel<br>Cty Atty<br>County Attny Reimbursement                                                                                                                                                                                                                    | 17.4<br>109.0<br>2,933.3                                                                             |
| Comdata<br>Charter Communications<br>Dawson Townsend<br>Department: 0495 - COUN<br>Amazon Capital Services                                                                                                 | XY86305042025<br>184891201050125<br>5.7.25<br>ITY AUDITOR<br>13RJ-V1Q3-7QT4                                                                                    | CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS<br>SUPPLIES/EQUIP UNDER \$500                                                                                    | 0012-0475-00-69012<br>0012-0475-00-69012<br>0012-0475-00-69012<br>Departme<br>0012-0495-00-62640                                                                               | Cty Attorney fuel<br>Cty Atty<br>County Attny Reimbursement<br>ant 0475 - COUNTY ATTORNEY Total:<br>Auditor Office Supplies                                                                                                                                                    | 17.4<br>109.0<br>2,933.3                                                                             |
| Comdata<br>Charter Communications<br>Dawson Townsend<br>Department: 0495 - COUM<br>Amazon Capital Services<br>Misc. Hotels                                                                                 | XY86305042025<br>184891201050125<br>5.7.25<br>ITY AUDITOR                                                                                                      | CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS                                                                                                                  | 0012-0475-00-69012<br>0012-0475-00-69012<br>0012-0475-00-69012<br>Departme<br>0012-0495-00-62640                                                                               | Cty Attorney fuel<br>Cty Atty<br>County Attny Reimbursement<br>ont 0475 - COUNTY ATTORNEY Total:                                                                                                                                                                               | 17.4<br>109.(<br>2,933.)<br>15.(<br>154.)                                                            |
| Comdata<br>Charter Communications<br>Dawson Townsend<br>Department: 0495 - COUM<br>Amazon Capital Services<br>Misc. Hotels<br>Charter Communications                                                       | XY86305042025<br>184891201050125<br>5.7.25<br>ITY AUDITOR<br>13RI-V1Q3-7QT4<br>April 2025 CC                                                                   | CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS<br>SUPPLIES/EQUIP UNDER \$500<br>CONFERENCES/SEMINARS/DU                                                         | 0012-0475-00-69012<br>0012-0475-00-69012<br>0012-0475-00-69012<br>Departme<br>0012-0495-00-62640<br>0012-0495-00-61700<br>0012-0495-00-61000                                   | Cty Attorney fuel<br>Cty Atty<br>County Attny Reimbursement<br>ant 0475 - COUNTY ATTORNEY Total:<br>Auditor Office Supplies<br>Auditor Holiday Inn 3.26.25 C<br>Auditor                                                                                                        | 17.<br>109.<br>2,933.<br>15.<br>154.<br>17.                                                          |
| Comdata<br>Charter Communications<br>Dawson Townsend<br>Department: 0495 - COUM<br>Amazon Capital Services<br>Misc. Hotels<br>Charter Communications                                                       | XY86305042025<br>184891201050125<br>5.7.25<br>TTY AUDITOR<br>13RI-V1Q3-7QT4<br>April 2025 CC<br>184891201050125                                                | CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS<br>SUPPLIES/EQUIP UNDER \$500<br>CONFERENCES/SEMINARS/DU<br>COMMUNICATIONS EXPENSE                               | 0012-0475-00-69012<br>0012-0475-00-69012<br>0012-0475-00-69012<br>Departme<br>0012-0495-00-62640<br>0012-0495-00-61700<br>0012-0495-00-61000<br>0012-0495-00-62640             | Cty Attorney fuel<br>Cty Atty<br>County Attny Reimbursement<br>ant 0475 - COUNTY ATTORNEY Total:<br>Auditor Office Supplies<br>Auditor Holiday Inn 3.26.25 C                                                                                                                   | 17.<br>109.<br>2,933.<br>15.<br>154.<br>17.<br>30.                                                   |
| Comdata<br>Charter Communications<br>Dawson Townsend<br>Department: 0495 - COUN<br>Amazon Capital Services<br>Misc. Hotels<br>Charter Communications<br>Amazon Capital Services                            | XY86305042025<br>184891201050125<br>5.7.25<br>TTY AUDITOR<br>13RJ-V1Q3-7QT4<br>April 2025 CC<br>184891201050125<br>1TDL-X9W7-V7HF                              | CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS<br>SUPPLIES/EQUIP UNDER \$500<br>CONFERENCES/SEMINARS/DU<br>COMMUNICATIONS EXPENSE                               | 0012-0475-00-69012<br>0012-0475-00-69012<br>0012-0475-00-69012<br>Departme<br>0012-0495-00-62640<br>0012-0495-00-61700<br>0012-0495-00-61000<br>0012-0495-00-62640             | Cty Attorney fuel<br>Cty Atty<br>County Attny Reimbursement<br>ant 0475 - COUNTY ATTORNEY Total:<br>Auditor Office Supplies<br>Auditor Holiday Inn 3.26.25 C<br>Auditor<br>Auditor Expanding file folders                                                                      | 17.4<br>109.(<br>2,933.:<br>15.4<br>154.:<br>17.4<br>30.(                                            |
| Comdata<br>Charter Communications<br>Dawson Townsend<br>Department: 0495 - COUM<br>Amazon Capital Services<br>Misc. Hotels<br>Charter Communications<br>Amazon Capital Services<br>Department: 0497 - COUM | XY86305042025<br>184891201050125<br>5.7.25<br>TTY AUDITOR<br>13RJ-V1Q3-7QT4<br>April 2025 CC<br>184891201050125<br>1TDL-X9W7-V7HF<br>TTY TREASURER             | CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS<br>SUPPLIES/EQUIP UNDER \$500<br>CONFERENCES/SEMINARS/DU<br>COMMUNICATIONS EXPENSE<br>SUPPLIES/EQUIP UNDER \$500 | 0012-0475-00-69012<br>0012-0475-00-69012<br>0012-0475-00-69012<br>Departme<br>0012-0495-00-62640<br>0012-0495-00-61700<br>0012-0495-00-61000<br>0012-0495-00-62640<br>Departme | Cty Attorney fuel<br>Cty Atty<br>County Attny Reimbursement<br>ant 0475 - COUNTY ATTORNEY Total:<br>Auditor Office Supplies<br>Auditor Holiday Inn 3.26.25 C<br>Auditor<br>Auditor Expanding file folders<br>ment 0495 - COUNTY AUDITOR Total:                                 | 17.4<br>109.(<br>2,933.)<br>15.(<br>154.)<br>17.4<br><u>30.(</u><br>217.)                            |
| Amazon Capital Services<br>Misc. Hotels<br>Charter Communications<br>Amazon Capital Services<br>Department: 0497 - COUN<br>Dewitt Poth and Son                                                             | XY86305042025<br>184891201050125<br>5.7.25<br>TTY AUDITOR<br>13RJ-V1Q3-7QT4<br>April 2025 CC<br>184891201050125<br>1TDL-X9W7-V7HF<br>TTY TREASURER<br>789955-0 | CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS<br>SUPPLIES/EQUIP UNDER \$500<br>CONFERENCES/SEMINARS/DU<br>COMMUNICATIONS EXPENSE<br>SUPPLIES/EQUIP UNDER \$500 | 0012-0475-00-69012<br>0012-0475-00-69012<br>0012-0475-00-69012<br>Departme<br>0012-0495-00-62640<br>0012-0495-00-61700<br>0012-0495-00-61000<br>0012-0495-00-62640<br>Departme | Cty Attorney fuel<br>Cty Atty<br>County Attny Reimbursement<br>ant 0475 - COUNTY ATTORNEY Total:<br>Auditor Office Supplies<br>Auditor Holiday Inn 3.26.25 C<br>Auditor<br>Auditor Expanding file folders<br>Dent 0495 - COUNTY AUDITOR Total:<br>Co Treasurer Copier Sys#1152 | 17.4<br>109.0<br>2,933.1<br>15.6<br>154.1<br>17.4<br>30.0<br>217.1<br>36.7                           |
| Comdata<br>Charter Communications<br>Dawson Townsend<br>Department: 0495 - COUM<br>Amazon Capital Services<br>Misc. Hotels<br>Charter Communications<br>Amazon Capital Services<br>Department: 0497 - COUM | XY86305042025<br>184891201050125<br>5.7.25<br>TTY AUDITOR<br>13RJ-V1Q3-7QT4<br>April 2025 CC<br>184891201050125<br>1TDL-X9W7-V7HF<br>TTY TREASURER             | CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS<br>CO/DIST ATTY OFFICE EXPENS<br>SUPPLIES/EQUIP UNDER \$500<br>CONFERENCES/SEMINARS/DU<br>COMMUNICATIONS EXPENSE<br>SUPPLIES/EQUIP UNDER \$500 | 0012-0475-00-69012<br>0012-0475-00-69012<br>0012-0475-00-69012<br>Departme<br>0012-0495-00-62640<br>0012-0495-00-61700<br>0012-0495-00-61000<br>0012-0495-00-62640<br>Departme | Cty Attorney fuel<br>Cty Atty<br>County Attny Reimbursement<br>ant 0475 - COUNTY ATTORNEY Total:<br>Auditor Office Supplies<br>Auditor Holiday Inn 3.26.25 C<br>Auditor<br>Auditor Expanding file folders<br>ment 0495 - COUNTY AUDITOR Total:                                 | 110.6<br>17.4<br>109.0<br>2,933.1<br>15.6<br>154.1<br>17.4<br>30.0<br>217.1<br>36.7<br>429.4<br>17.4 |

# COMMISSIONER'S COURT REGULAR MEETING

| Pending Expense Approval Report                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                            | Packet: APPKT01273;/                                                                                                                                                                                                                                                | APPKT01275;APPKT01276;APPKT01292                                                                                                                                                                                                                                                                                             | 2;APPKT01305                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Vendor Name                                                                                                                                                                                                                                                                                                                                                     | Payable Number                                                                                                                                                             | Account Name                                                                                                                                                                                                                                                                                               | Account Number                                                                                                                                                                                                                                                      | Description (Item)                                                                                                                                                                                                                                                                                                           | Amount                                                                                                                                                  |
| Department: 0499 - TAX A                                                                                                                                                                                                                                                                                                                                        | SSESSOR-COLLECTOR                                                                                                                                                          |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                         |
| TAC Education Dept.                                                                                                                                                                                                                                                                                                                                             | 273536                                                                                                                                                                     | CONFERENCES/SEMINARS/DU                                                                                                                                                                                                                                                                                    | 0012-0499-00-61700                                                                                                                                                                                                                                                  | TAC TACA Membership Angeli                                                                                                                                                                                                                                                                                                   | 75.00                                                                                                                                                   |
| Texas Association of Counties                                                                                                                                                                                                                                                                                                                                   | Miksch                                                                                                                                                                     | CONFERENCES/SEMINARS/DU                                                                                                                                                                                                                                                                                    | 0012-0499-00-61700                                                                                                                                                                                                                                                  | TACA Membership Dianne Mi                                                                                                                                                                                                                                                                                                    | 75.00                                                                                                                                                   |
| Melinda Zajicek                                                                                                                                                                                                                                                                                                                                                 | 4.29.25                                                                                                                                                                    | CONFERENCES/SEMINARS/DU                                                                                                                                                                                                                                                                                    | 0012-0499-00-61700                                                                                                                                                                                                                                                  | TAC Mileage Reimbursement                                                                                                                                                                                                                                                                                                    | 42.00                                                                                                                                                   |
| Amazon Capital Services                                                                                                                                                                                                                                                                                                                                         | 163K-QC6M-YG91                                                                                                                                                             | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                                                                                                                                 | 0012-0499-00-62640                                                                                                                                                                                                                                                  | TAC Office Supplies                                                                                                                                                                                                                                                                                                          | 31.28                                                                                                                                                   |
| Charter Communications                                                                                                                                                                                                                                                                                                                                          | 184891201050125                                                                                                                                                            | COMMUNICATIONS EXPENSE                                                                                                                                                                                                                                                                                     | 0012-0499-00-61000                                                                                                                                                                                                                                                  | TAC                                                                                                                                                                                                                                                                                                                          | 17.43                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                            | Department 0499                                                                                                                                                                                                                                                     | - TAX ASSESSOR-COLLECTOR Total:                                                                                                                                                                                                                                                                                              | 240.71                                                                                                                                                  |
| Department: 0510 - COUR                                                                                                                                                                                                                                                                                                                                         | THOUSE BLDG                                                                                                                                                                |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                         |
| A-Line Auto Parts                                                                                                                                                                                                                                                                                                                                               | 11177082                                                                                                                                                                   | <b>REPAIRS OF EQUIP/VEHICLES</b>                                                                                                                                                                                                                                                                           | 0012-0510-00-63300                                                                                                                                                                                                                                                  | Maintenance 50:1 Premix                                                                                                                                                                                                                                                                                                      | 90.00                                                                                                                                                   |
| A L & M Building Supply                                                                                                                                                                                                                                                                                                                                         | 589588                                                                                                                                                                     | PEST CONTROL                                                                                                                                                                                                                                                                                               | 0012-0510-00-63205                                                                                                                                                                                                                                                  | Maintenance ant killer                                                                                                                                                                                                                                                                                                       | 5.99                                                                                                                                                    |
| Wilson Fire Equipment & Svcs                                                                                                                                                                                                                                                                                                                                    | 130972                                                                                                                                                                     | <b>REPAIRS TO BLDGS - CH/Anne</b>                                                                                                                                                                                                                                                                          | 0012-0510-00-63210                                                                                                                                                                                                                                                  | Courthouse fire alarm service                                                                                                                                                                                                                                                                                                | 5,574.78                                                                                                                                                |
| A L & M Building Supply                                                                                                                                                                                                                                                                                                                                         | 589768                                                                                                                                                                     | REPAIR MATERIALS                                                                                                                                                                                                                                                                                           | 0012-0510-00-63500                                                                                                                                                                                                                                                  | Courthouse hooks & eye bolts                                                                                                                                                                                                                                                                                                 | 14.86                                                                                                                                                   |
| Aqua Beverage Company                                                                                                                                                                                                                                                                                                                                           | April 2025                                                                                                                                                                 | MISCELLANEOUS SUPPLIES                                                                                                                                                                                                                                                                                     | 0012-0510-00-62690                                                                                                                                                                                                                                                  | Probation Acct#012337                                                                                                                                                                                                                                                                                                        | 12.99                                                                                                                                                   |
| O'Reilly Auto Parts PCT3                                                                                                                                                                                                                                                                                                                                        | 3905-228345                                                                                                                                                                | <b>REPAIRS OF EQUIP/VEHICLES</b>                                                                                                                                                                                                                                                                           | 0012-0510-00-63300                                                                                                                                                                                                                                                  | Maintenance Van sensor                                                                                                                                                                                                                                                                                                       | 99.93                                                                                                                                                   |
| Coastal Office Solutions                                                                                                                                                                                                                                                                                                                                        | OE-50969-2                                                                                                                                                                 | CLEANING SUPPLIES                                                                                                                                                                                                                                                                                          | 0012-0510-00-63200                                                                                                                                                                                                                                                  | Cleaning products                                                                                                                                                                                                                                                                                                            | 46.41                                                                                                                                                   |
| Coastal Office Solutions                                                                                                                                                                                                                                                                                                                                        | OE-51089-1                                                                                                                                                                 | CLEANING SUPPLIES                                                                                                                                                                                                                                                                                          | 0012-0510-00-63200                                                                                                                                                                                                                                                  | Cleaning products                                                                                                                                                                                                                                                                                                            | 85.46                                                                                                                                                   |
| Coastal Office Solutions                                                                                                                                                                                                                                                                                                                                        | OE-51089-2                                                                                                                                                                 | CLEANING SUPPLIES                                                                                                                                                                                                                                                                                          | 0012-0510-00-63200                                                                                                                                                                                                                                                  | Cleaning products                                                                                                                                                                                                                                                                                                            | 42.13                                                                                                                                                   |
| Comdata                                                                                                                                                                                                                                                                                                                                                         | XY86305042025                                                                                                                                                              | REPAIRS OF EQUIP/VEHICLES                                                                                                                                                                                                                                                                                  | 0012-0510-00-63300                                                                                                                                                                                                                                                  | Maintenance fuel                                                                                                                                                                                                                                                                                                             | 272.5                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                              | 49.5                                                                                                                                                    |
| Coastal Office Solutions                                                                                                                                                                                                                                                                                                                                        | OE-51089-4                                                                                                                                                                 | CLEANING SUPPLIES                                                                                                                                                                                                                                                                                          | 0012-0510-00-63200                                                                                                                                                                                                                                                  | Cleaning products                                                                                                                                                                                                                                                                                                            |                                                                                                                                                         |
| Coastal Office Solutions                                                                                                                                                                                                                                                                                                                                        | OE-51089-5                                                                                                                                                                 | CLEANING SUPPLIES                                                                                                                                                                                                                                                                                          | 0012-0510-00-63200                                                                                                                                                                                                                                                  | Cleaning products                                                                                                                                                                                                                                                                                                            | 36.11                                                                                                                                                   |
| Coastal Office Solutions                                                                                                                                                                                                                                                                                                                                        | OR-51089-3                                                                                                                                                                 | CLEANING SUPPLIES                                                                                                                                                                                                                                                                                          | 0012-0510-00-63200                                                                                                                                                                                                                                                  | Cleaning products                                                                                                                                                                                                                                                                                                            | 35.03                                                                                                                                                   |
| Morrison Supply Company                                                                                                                                                                                                                                                                                                                                         | 5120684799.001                                                                                                                                                             | REPAIR MATERIALS                                                                                                                                                                                                                                                                                           | 0012-0510-00-63500                                                                                                                                                                                                                                                  | Maintenance plumbing repair                                                                                                                                                                                                                                                                                                  | 27.68                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                            | рерактие                                                                                                                                                                                                                                                            | nt 0510 - COURTHOUSE BLDG Total:                                                                                                                                                                                                                                                                                             | 6,393.42                                                                                                                                                |
| Department: 0515 - PARK                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                              | 24.00                                                                                                                                                   |
| A L & M Building Supply                                                                                                                                                                                                                                                                                                                                         | 589875                                                                                                                                                                     | MAINTENANCE                                                                                                                                                                                                                                                                                                | 0012-0515-00-63410                                                                                                                                                                                                                                                  | Beason's Supplies<br>0515 - PARKS & RECREATION Total:                                                                                                                                                                                                                                                                        | 24.99                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                 | 1.1.1                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                            | Department                                                                                                                                                                                                                                                          | USIS - PARKS & RECREATION IDIal.                                                                                                                                                                                                                                                                                             | 24.33                                                                                                                                                   |
| Department: 0525 - SEPTI                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                              | 104.5                                                                                                                                                   |
| D-Zee's Automotive                                                                                                                                                                                                                                                                                                                                              | 38308                                                                                                                                                                      | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                                                                                                                                 | 0012-0525-00-62640                                                                                                                                                                                                                                                  | OSSF Vehicle Repair                                                                                                                                                                                                                                                                                                          | 424.54                                                                                                                                                  |
| AT&T Long Distance                                                                                                                                                                                                                                                                                                                                              | April#858540623                                                                                                                                                            | COMMUNICATION5 EXPENSE                                                                                                                                                                                                                                                                                     | 0012-0525-00-61000                                                                                                                                                                                                                                                  | OSSF Long Distance Phone Se                                                                                                                                                                                                                                                                                                  | 6.03                                                                                                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                            | Department US25 - 3                                                                                                                                                                                                                                                 | SEPTIC SYSTEM/FLOOD PLAIN Total:                                                                                                                                                                                                                                                                                             | 430.57                                                                                                                                                  |
| Department: 0530 - EMER                                                                                                                                                                                                                                                                                                                                         | GENCY MANAGEMENT                                                                                                                                                           |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                         |
| AT&T Mobility                                                                                                                                                                                                                                                                                                                                                   | 826484935X04262025                                                                                                                                                         | COMMUNICATIONS EXPENSE                                                                                                                                                                                                                                                                                     | 0012-0530-00-61000                                                                                                                                                                                                                                                  | Cellular service Chuck Rogers                                                                                                                                                                                                                                                                                                | 54.69                                                                                                                                                   |
| Misc. Vendors                                                                                                                                                                                                                                                                                                                                                   | April 2025 CC                                                                                                                                                              | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                                                                                                                                 | 0012-0530-00-62640                                                                                                                                                                                                                                                  | Microsoft Chuck Rogers                                                                                                                                                                                                                                                                                                       | 108.24                                                                                                                                                  |
| Adobe Inc.                                                                                                                                                                                                                                                                                                                                                      | April 2025 CC                                                                                                                                                              | SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                                                                                                                                 | 0012-0530-00-62640                                                                                                                                                                                                                                                  | Adobe OEM Chuck Rogers                                                                                                                                                                                                                                                                                                       | 239.8                                                                                                                                                   |
| Harris Cty Accts Rec-Radio                                                                                                                                                                                                                                                                                                                                      | 115900                                                                                                                                                                     | <b>RADIO REPAIRS &amp; MAINTENA</b>                                                                                                                                                                                                                                                                        | 0012-0530-00-63400                                                                                                                                                                                                                                                  | 4/1-4/31 Monthly SW-WAVE                                                                                                                                                                                                                                                                                                     | 15.00                                                                                                                                                   |
| T-Mobile USA, Inc.                                                                                                                                                                                                                                                                                                                                              | March 2025                                                                                                                                                                 | COMMUNICATIONS EXPENSE                                                                                                                                                                                                                                                                                     | 0012-0530-00-61000                                                                                                                                                                                                                                                  | OEM Link Sim Card                                                                                                                                                                                                                                                                                                            | 39.93                                                                                                                                                   |
| AT&T Long Distance                                                                                                                                                                                                                                                                                                                                              | April#858540623                                                                                                                                                            | COMMUNICATIONS EXPENSE                                                                                                                                                                                                                                                                                     | 0012-0530-00-61000                                                                                                                                                                                                                                                  | EMC Long Distance Phone Ser                                                                                                                                                                                                                                                                                                  | 3.29                                                                                                                                                    |
| AT&T Mobility                                                                                                                                                                                                                                                                                                                                                   | 287298199902X04272025                                                                                                                                                      | COMMUNICATIONS EXPENSE                                                                                                                                                                                                                                                                                     | 0012-0530-00-61000                                                                                                                                                                                                                                                  | EMC first net phones & comm                                                                                                                                                                                                                                                                                                  | 281.2                                                                                                                                                   |
| Voceon                                                                                                                                                                                                                                                                                                                                                          | 440000786-2                                                                                                                                                                | EQUIPMENT OVER \$500                                                                                                                                                                                                                                                                                       | 0012-0530-00-70500                                                                                                                                                                                                                                                  | OEM Max standard Dispatch                                                                                                                                                                                                                                                                                                    | 208,595.82                                                                                                                                              |
| Voceon                                                                                                                                                                                                                                                                                                                                                          | 440001012-3                                                                                                                                                                | EQUIPMENT OVER \$500                                                                                                                                                                                                                                                                                       | 0012-0530-00-70500                                                                                                                                                                                                                                                  | OEM Dash KCH-19 Mobile Dis                                                                                                                                                                                                                                                                                                   | 43,439.4                                                                                                                                                |
| Voceon                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                            | FOULDMENT OVED \$500                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                     | OFM Labor & Materials Disna                                                                                                                                                                                                                                                                                                  | 42 700 O                                                                                                                                                |
|                                                                                                                                                                                                                                                                                                                                                                 | 440001014-2                                                                                                                                                                | EQUIPMENT OVER \$500                                                                                                                                                                                                                                                                                       | 0012-0530-00-70500                                                                                                                                                                                                                                                  | OEM Labor & Materials Dispa                                                                                                                                                                                                                                                                                                  |                                                                                                                                                         |
| Voceon                                                                                                                                                                                                                                                                                                                                                          | 440001014-2<br>5.2.25 COCOU1                                                                                                                                               | EQUIPMENT OVER \$500<br>EQUIPMENT OVER \$500                                                                                                                                                                                                                                                               | 0012-0530-00-70500                                                                                                                                                                                                                                                  | OEM Down Payment Dispatch                                                                                                                                                                                                                                                                                                    | -227,505.0                                                                                                                                              |
| Voceon                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                            | 0012-0530-00-70500                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                              | -227,505.0                                                                                                                                              |
| Voceon Department: 0540 - EMS                                                                                                                                                                                                                                                                                                                                   | 5.2.25 COCOU1                                                                                                                                                              | EQUIPMENT OVER \$500                                                                                                                                                                                                                                                                                       | 0012-0530-00-70500<br>Department 0530 -                                                                                                                                                                                                                             | OEM Down Payment Dispatch<br>EMERGENCY MANAGEMENT Total:                                                                                                                                                                                                                                                                     | -227,505.0<br>67,972.5                                                                                                                                  |
| Voceon<br>Department: 0540 - EMS<br>Tri-County Petroleum, Inc - E                                                                                                                                                                                                                                                                                               | 5.2.25 COCOU1<br>120345                                                                                                                                                    | EQUIPMENT OVER \$500<br>FUEL & OIL                                                                                                                                                                                                                                                                         | 0012-0530-00-70500<br>Department 0530 -<br>0012-0540-20-62670                                                                                                                                                                                                       | OEM Down Payment Dispatch<br>EMERGENCY MANAGEMENT Total:<br>EMS Fuel- Gas                                                                                                                                                                                                                                                    | -227,505.00<br>67,972.5<br>745.2                                                                                                                        |
| Voceon<br>Department: 0540 - EMS<br>Tri-County Petroleum, Inc - E<br>Tri-County Petroleum, Inc - E                                                                                                                                                                                                                                                              | 5.2.25 COCOU1<br>120345<br>120345                                                                                                                                          | EQUIPMENT OVER \$500<br>FUEL & OIL<br>FUEL & OIL                                                                                                                                                                                                                                                           | 0012-0530-00-70500<br>Department 0530 -<br>0012-0540-20-62670<br>0012-0540-20-62670                                                                                                                                                                                 | OEM Down Payment Dispatch<br>EMERGENCY MANAGEMENT Total:<br>EMS Fuel- Gas<br>EMS Fuel                                                                                                                                                                                                                                        | -227,505.00<br>67,972.53<br>745.20<br>1,297.2                                                                                                           |
| Voceon<br>Department: 0540 - EMS<br>Tri-County Petroleum, Inc - E                                                                                                                                                                                                                                                                                               | 5.2.25 COCOU1<br>120345                                                                                                                                                    | EQUIPMENT OVER \$500<br>FUEL & OIL                                                                                                                                                                                                                                                                         | 0012-0530-00-70500<br>Department 0530 -<br>0012-0540-20-62670                                                                                                                                                                                                       | OEM Down Payment Dispatch<br>EMERGENCY MANAGEMENT Total:<br>EMS Fuel- Gas                                                                                                                                                                                                                                                    | -227,505.0<br>67,972.5<br>745.2<br>1,297.2                                                                                                              |
| Voceon<br>Department: 0540 - EMS<br>Tri-County Petroleum, Inc - E<br>Tri-County Petroleum, Inc - E                                                                                                                                                                                                                                                              | 5.2.25 COCOU1<br>120345<br>120345                                                                                                                                          | EQUIPMENT OVER \$500<br>FUEL & OIL<br>FUEL & OIL                                                                                                                                                                                                                                                           | 0012-0530-00-70500<br>Department 0530 -<br>0012-0540-20-62670<br>0012-0540-20-62670                                                                                                                                                                                 | OEM Down Payment Dispatch<br>EMERGENCY MANAGEMENT Total:<br>EMS Fuel- Gas<br>EMS Fuel                                                                                                                                                                                                                                        | -227,505.0<br>67,972.5<br>745.2<br>1,297.2<br>158.1                                                                                                     |
| Voceon<br>Department: 0540 - EMS<br>Tri-County Petroleum, Inc - E<br>Tri-County Petroleum, Inc - E<br>Amazon Capital Services                                                                                                                                                                                                                                   | 5.2.25 COCOU1<br>120345<br>120345<br>1C41-Y9FF-G7KJ                                                                                                                        | EQUIPMENT OVER \$500<br>FUEL & OIL<br>FUEL & OIL<br>SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                                                                             | 0012-0530-00-70500<br>Department 0530 -<br>0012-0540-20-62670<br>0012-0540-20-62670<br>0012-0540-20-62640                                                                                                                                                           | OEM Down Payment Dispatch<br>EMERGENCY MANAGEMENT Total:<br>EMS Fuel- Gas<br>EMS Fuel<br>EMS Surge protectors & cable                                                                                                                                                                                                        | -227,505.0<br>67,972.5<br>745.2<br>1,297.2<br>158.1<br>8.6                                                                                              |
| Voceon<br>Department: 0540 - EMS<br>Tri-County Petroleum, Inc - E<br>Tri-County Petroleum, Inc - E<br>Amazon Capital Services<br>Amazon Capital Services                                                                                                                                                                                                        | 5.2.25 COCOU1<br>120345<br>120345<br>1C41-Y9FF-G7KJ<br>1GJT-6WTX-FHK6                                                                                                      | EQUIPMENT OVER \$500<br>FUEL & OIL<br>FUEL & OIL<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                                               | 0012-0530-00-70500<br>Department 0530 -<br>0012-0540-20-62670<br>0012-0540-20-62670<br>0012-0540-20-62640<br>0012-0540-20-62640                                                                                                                                     | OEM Down Payment Dispatch<br>EMERGENCY MANAGEMENT Total:<br>EMS Fuel- Gas<br>EMS Fuel<br>EMS Surge protectors & cable<br>EMS extension cord                                                                                                                                                                                  | -227,505.0<br>67,972.5<br>745.2<br>1,297.2<br>158.1<br>8.6<br>7.3                                                                                       |
| Voceon<br>Department: 0540 - EMS<br>Tri-County Petroleum, Inc - E<br>Tri-County Petroleum, Inc - E<br>Amazon Capital Services<br>Amazon Capital Services<br>Amazon Capital Services                                                                                                                                                                             | 5.2.25 COCOU1<br>120345<br>120345<br>1C41-Y9FF-G7KJ<br>1GJT-6WTX-FHK6<br>1L39-NYKR-19CH                                                                                    | EQUIPMENT OVER \$500<br>FUEL & OIL<br>FUEL & OIL<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500                                                                                                                                                                 | 0012-0530-00-70500<br>Department 0530 -<br>0012-0540-20-62670<br>0012-0540-20-62670<br>0012-0540-20-62640<br>0012-0540-20-62640<br>0012-0540-20-62640                                                                                                               | OEM Down Payment Dispatch<br>EMERGENCY MANAGEMENT Total:<br>EMS Fuel- Gas<br>EMS Fuel<br>EMS Surge protectors & cable<br>EMS extension cord<br>EMS batteries                                                                                                                                                                 | -227,505.00<br>67,972.5<br>745.20<br>1,297.2<br>158.1<br>8.6<br>7.3<br>64.0                                                                             |
| Voceon<br>Department: 0540 - EMS<br>Tri-County Petroleum, Inc - E<br>Tri-County Petroleum, Inc - E<br>Amazon Capital Services<br>Amazon Capital Services<br>Amazon Capital Services<br>Amazon Capital Services                                                                                                                                                  | 5.2.25 COCOU1<br>120345<br>120345<br>1C41-Y9FF-G7KJ<br>1GJT-6WTX-FHK6<br>1L39-NYKR-19CH<br>1XP6-TD1G-3QJM                                                                  | EQUIPMENT OVER \$500<br>FUEL & OIL<br>FUEL & OIL<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500<br>REPAIRS OF EQUIP/VEHICLES                                                                                                                                    | 0012-0530-00-70500<br>Department 0530 -<br>0012-0540-20-62670<br>0012-0540-20-62670<br>0012-0540-20-62640<br>0012-0540-20-62640<br>0012-0540-20-62640<br>0012-0540-24-63300                                                                                         | OEM Down Payment Dispatch<br>EMERGENCY MANAGEMENT Total:<br>EMS Fuel- Gas<br>EMS Fuel<br>EMS Surge protectors & cable<br>EMS extension cord<br>EMS batteries<br>EMS DEF & DEF tank caps                                                                                                                                      | -227,505.00<br>67,972.5<br>745.20<br>1,297.2<br>158.1<br>8.6<br>7.3<br>64.0<br>455.9                                                                    |
| Voceon<br>Department: 0540 - EMS<br>Tri-County Petroleum, Inc - E<br>Tri-County Petroleum, Inc - E<br>Amazon Capital Services<br>Amazon Capital Services<br>Amazon Capital Services<br>Amazon Capital Services<br>D-Zee's Automotive                                                                                                                            | 5.2.25 COCOU1<br>120345<br>120345<br>1C41-Y9FF-G7KJ<br>1GJT-6WTX-FHK6<br>1L39-NYKR-19CH<br>1XP6-TD1G-3QJM<br>38286                                                         | EQUIPMENT OVER \$500<br>FUEL & OIL<br>FUEL & OIL<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500<br>REPAIRS OF EQUIP/VEHICLES<br>BATTERIES, TIRES & TUBES                                                                                                        | 0012-0530-00-70500<br>Department 0530 -<br>0012-0540-20-62670<br>0012-0540-20-62670<br>0012-0540-20-62640<br>0012-0540-20-62640<br>0012-0540-20-62640<br>0012-0540-24-63300<br>0012-0540-24-63305                                                                   | OEM Down Payment Dispatch<br>EMERGENCY MANAGEMENT Total:<br>EMS Fuel- Gas<br>EMS Fuel<br>EMS Surge protectors & cable<br>EMS extension cord<br>EMS batteries<br>EMS DEF & DEF tank caps<br>EMS Batteries                                                                                                                     | -227,505.0<br>67,972.5<br>745.2<br>1,297.2<br>158.1<br>8.6<br>7.3<br>64.0<br>455.9<br>6.1                                                               |
| Voceon<br>Department: 0540 - EMS<br>Tri-County Petroleum, Inc - E<br>Tri-County Petroleum, Inc - E<br>Amazon Capital Services<br>Amazon Capital Services<br>Amazon Capital Services<br>Amazon Capital Services<br>D-Zee's Automotive<br>A L & M Building Supply                                                                                                 | 5.2.25 COCOU1<br>120345<br>120345<br>1C41-Y9FF-G7KJ<br>1GJT-6WTX-FHK6<br>1L39-NYKR-19CH<br>1XP6-TD1G-3QJM<br>38286<br>589502                                               | EQUIPMENT OVER \$500<br>FUEL & OIL<br>FUEL & OIL<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500<br>REPAIRS OF EQUIP/VEHICLES<br>BATTERIES, TIRES & TUBES<br>SUPPLIES/EQUIP UNDER \$500                                                                          | 0012-0530-00-70500<br>Department 0530 -<br>0012-0540-20-62670<br>0012-0540-20-62670<br>0012-0540-20-62640<br>0012-0540-20-62640<br>0012-0540-20-62640<br>0012-0540-24-63300<br>0012-0540-24-63305<br>0012-0540-20-62640                                             | OEM Down Payment Dispatch<br>EMERGENCY MANAGEMENT Total:<br>EMS Fuel-Gas<br>EMS Fuel<br>EMS Surge protectors & cable<br>EMS extension cord<br>EMS batteries<br>EMS DEF & DEF tank caps<br>EMS Batteries<br>EMS command strips                                                                                                | -227,505.0<br>67,972.5<br>745.2<br>1,297.2<br>158.1<br>8.6<br>7.3<br>64.0<br>455.9<br>6.1<br>993.7                                                      |
| Voceon<br>Department: 0540 - EMS<br>Tri-County Petroleum, Inc - E<br>Tri-County Petroleum, Inc - E<br>Amazon Capital Services<br>Amazon Capital Services<br>Amazon Capital Services<br>Amazon Capital Services<br>D-Zee's Automotive<br>A L & M Building Supply<br>Bound Tree Medical, LLC<br>Bound Tree Medical, LLC                                           | 5.2.25 COCOU1<br>120345<br>120345<br>1C41-Y9FF-G7KJ<br>1GJT-6WTX-FHK6<br>1L39-NYKR-19CH<br>1XP6-TD1G-3QJM<br>38286<br>589502<br>85742193<br>85742194                       | EQUIPMENT OVER \$500<br>FUEL & OIL<br>FUEL & OIL<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500<br>REPAIRS OF EQUIP/VEHICLES<br>BATTERIES, TIRES & TUBES<br>SUPPLIES/EQUIP UNDER \$500<br>AMBULANCE SUPPLIES                                                    | 0012-0530-00-70500<br>Department 0530 -<br>0012-0540-20-62670<br>0012-0540-20-62670<br>0012-0540-20-62640<br>0012-0540-20-62640<br>0012-0540-24-63300<br>0012-0540-24-63305<br>0012-0540-20-62640<br>0012-0540-20-62612                                             | OEM Down Payment Dispatch<br>EMERGENCY MANAGEMENT Total:<br>EMS Fuel-Gas<br>EMS Fuel<br>EMS Surge protectors & cable<br>EMS extension cord<br>EMS batteries<br>EMS DEF & DEF tank caps<br>EMS Batteries<br>EMS command strips<br>Ambulance Supplies<br>Ambulance Supplies                                                    | -227,505.00<br>67,972.5<br>745.2<br>1,297.2<br>158.1<br>8.6<br>7.3<br>64.0<br>455.9<br>6.1<br>993.7<br>108.3                                            |
| Voceon<br>Department: 0540 - EMS<br>Tri-County Petroleum, Inc - E<br>Tri-County Petroleum, Inc - E<br>Amazon Capital Services<br>Amazon Capital Services<br>Amazon Capital Services<br>Amazon Capital Services<br>D-Zee's Automotive<br>A L & M Building Supply<br>Bound Tree Medical, LLC<br>Bound Tree Medical, LLC                                           | 5.2.25 COCOU1<br>120345<br>120345<br>1C41-Y9FF-G7KJ<br>1GJT-6WTX-FHK6<br>1L39-NYKR-19CH<br>1XP6-TD1G-3QJM<br>38286<br>589502<br>85742193<br>85742194<br>85742195           | EQUIPMENT OVER \$500<br>FUEL & OIL<br>FUEL & OIL<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500<br>REPAIRS OF EQUIP/VEHICLES<br>BATTERIES, TIRES & TUBES<br>SUPPLIES/EQUIP UNDER \$500<br>AMBULANCE SUPPLIES<br>AMBULANCE SUPPLIES                              | 0012-0530-00-70500<br>Department 0530 -<br>0012-0540-20-62670<br>0012-0540-20-62670<br>0012-0540-20-62640<br>0012-0540-20-62640<br>0012-0540-20-62640<br>0012-0540-24-63305<br>0012-0540-20-62612<br>0012-0540-20-62612<br>0012-0540-20-62612                       | OEM Down Payment Dispatch<br>EMERGENCY MANAGEMENT Total:<br>EMS Fuel-Gas<br>EMS Fuel<br>EMS Surge protectors & cable<br>EMS extension cord<br>EMS batteries<br>EMS DEF & DEF tank caps<br>EMS DEF & DEF tank caps<br>EMS Batteries<br>EMS command strips<br>Ambulance Supplies<br>Ambulance Supplies                         | -227,505.00<br>67,972.53<br>745.20<br>1,297.23<br>158.11<br>8.66<br>7.3<br>64.00<br>455.99<br>6.11<br>993.77<br>108.33<br>302.9                         |
| Voceon<br>Department: 0540 - EMS<br>Tri-County Petroleum, Inc - E<br>Tri-County Petroleum, Inc - E<br>Amazon Capital Services<br>Amazon Capital Services<br>Amazon Capital Services<br>Amazon Capital Services<br>D-Zee's Automotive<br>A L & M Building Supply<br>Bound Tree Medical, LLC<br>Bound Tree Medical, LLC<br>Bound Tree Medical, LLC<br>Frazer, LTD | 5.2.25 COCOU1<br>120345<br>120345<br>1C41-Y9FF-G7KJ<br>1GJT-6WTX-FHK6<br>1L39-NYKR-19CH<br>1XP6-TD1G-3QJM<br>38286<br>589502<br>85742193<br>85742194<br>85742195<br>100243 | EQUIPMENT OVER \$500<br>FUEL & OIL<br>FUEL & OIL<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500<br>REPAIRS OF EQUIP/VEHICLES<br>BATTERIES, TIRES & TUBES<br>SUPPLIES/EQUIP UNDER \$500<br>AMBULANCE SUPPLIES<br>AMBULANCE SUPPLIES<br>REPAIRS OF EQUIP/VEHICLES | 0012-0530-00-70500<br>Department 0530 -<br>0012-0540-20-62670<br>0012-0540-20-62670<br>0012-0540-20-62640<br>0012-0540-20-62640<br>0012-0540-20-62640<br>0012-0540-24-63300<br>0012-0540-20-62612<br>0012-0540-20-62612<br>0012-0540-20-62612<br>0012-0540-24-63300 | OEM Down Payment Dispatch<br>EMERGENCY MANAGEMENT Total:<br>EMS Fuel-Gas<br>EMS Fuel<br>EMS Surge protectors & cable<br>EMS extension cord<br>EMS batteries<br>EMS DEF & DEF tank caps<br>EMS DEF & DEF tank caps<br>EMS Batteries<br>EMS command strips<br>Ambulance Supplies<br>Ambulance Supplies<br>EMS configure module | 42,700.00<br>-227,505.00<br>67,972.53<br>1,297.25<br>158.11<br>8.66<br>7.33<br>64.00<br>455.99<br>6.11<br>993.77<br>108.33<br>302.97<br>160.00<br>13.77 |
| Voceon<br>Department: 0540 - EMS<br>Tri-County Petroleum, Inc - E<br>Tri-County Petroleum, Inc - E<br>Amazon Capital Services<br>Amazon Capital Services<br>Amazon Capital Services<br>Amazon Capital Services<br>D-Zee's Automotive<br>A L & M Building Supply<br>Bound Tree Medical, LLC<br>Bound Tree Medical, LLC                                           | 5.2.25 COCOU1<br>120345<br>120345<br>1C41-Y9FF-G7KJ<br>1GJT-6WTX-FHK6<br>1L39-NYKR-19CH<br>1XP6-TD1G-3QJM<br>38286<br>589502<br>85742193<br>85742194<br>85742195           | EQUIPMENT OVER \$500<br>FUEL & OIL<br>FUEL & OIL<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500<br>SUPPLIES/EQUIP UNDER \$500<br>REPAIRS OF EQUIP/VEHICLES<br>BATTERIES, TIRES & TUBES<br>SUPPLIES/EQUIP UNDER \$500<br>AMBULANCE SUPPLIES<br>AMBULANCE SUPPLIES                              | 0012-0530-00-70500<br>Department 0530 -<br>0012-0540-20-62670<br>0012-0540-20-62670<br>0012-0540-20-62640<br>0012-0540-20-62640<br>0012-0540-20-62640<br>0012-0540-24-63305<br>0012-0540-20-62612<br>0012-0540-20-62612<br>0012-0540-20-62612                       | OEM Down Payment Dispatch<br>EMERGENCY MANAGEMENT Total:<br>EMS Fuel-Gas<br>EMS Fuel<br>EMS Surge protectors & cable<br>EMS extension cord<br>EMS batteries<br>EMS DEF & DEF tank caps<br>EMS DEF & DEF tank caps<br>EMS Batteries<br>EMS command strips<br>Ambulance Supplies<br>Ambulance Supplies                         | -227,505.00<br>67,972.57<br>745.20<br>1,297.29<br>158.11<br>8.60<br>7.33<br>64.00<br>455.90<br>6.11<br>993.70<br>108.33<br>302.97                       |

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

| Vendor Name                   | Pavable Number            | Account Name                                            | Account Number                           | Description (Item)                                            | Amount   |
|-------------------------------|---------------------------|---------------------------------------------------------|------------------------------------------|---------------------------------------------------------------|----------|
|                               |                           |                                                         |                                          |                                                               | 43.52    |
| A L & M Building Supply       | 589649<br>28301044        | SUPPLIES/EQUIP UNDER \$500                              | 0012-0540-20-62640<br>0012-0540-20-62640 | EMS wasp spray<br>EMS Screws                                  | 43.52    |
| McCoy's Building Supply       |                           | SUPPLIES/EQUIP UNDER \$500                              | 0012-0540-20-62640                       | Schedule2it EMS- Marti Invad                                  | 58.25    |
| Misc. Vendors                 | April 2025 CC             | SUPPLIES/EQUIP UNDER \$500                              | 0012-0540-20-62640                       | EMS Alcohol & spray bottle Jo                                 | 13.16    |
| Wal-Mart                      | April 2025 CC             | SUPPLIES/EQUIP UNDER \$500                              | 0012-0540-20-62640                       | EMS Clear Seal Jonathan Peral                                 | 13.96    |
| Wal-Mart                      | April 2025 CC             | SUPPLIES/EQUIP UNDER \$500                              | 0012-0540-20-62640                       | EMS Magnetic project sheets                                   | 89.96    |
| ODP Business Solutions        | April 2025 CC             | SUPPLIES/EQUIP UNDER \$500                              | 0012-0540-20-62640                       | EMS 65" ONN TV Michael Fur                                    | 298.00   |
| Wal-Mart                      | April 2025 CC             | SUPPLIES/EQUIP UNDER \$500                              | 0012-0540-20-62640                       | EMS 75" & 65" TV Michael Fu                                   | 696.00   |
| Wal-Mart                      | April 2025 CC             | SUPPLIES/EQUIP UNDER \$500<br>SOFTWARE/LICENSE SERVICES | 0012-0540-20-62640                       | Docusign (EMS)- Marti Ingvad                                  | 69.29    |
| Misc. Vendors                 | April 2025 CC             | SOFTWARE/LICENSE SERVICES                               | 0012-0540-20-64000                       | Adobe (EMS)-Michael Furrh                                     | 21.64    |
| Adobe Inc.                    | April 2025 CC             |                                                         | 0012-0540-20-64000                       | Adobe (EMS)- Marti Ingvadse                                   | 21.64    |
| Adobe Inc.                    | April 2025 CC             | SOFTWARE/LICENSE SERVICES                               | 0012-0540-20-64000                       | CCSI myfax (EMS)- Marti Ingva                                 | 12.00    |
| Misc. Vendors                 | April 2025 CC             | SOFTWARE/LICENSE SERVICES                               |                                          |                                                               | 15.98    |
| Misc. Vendors                 | April 2025 CC             | SOFTWARE/LICENSE SERVICES                               | 0012-0540-20-64000                       | Life360 (EMS)- Marti Ingvadse                                 | 10.00    |
| Misc. Vendors                 | April 2025 CC             | SOFTWARE/LICENSE SERVICES                               | 0012-0540-20-64000                       | CPR Certified Trainer (EM5) M<br>EMS refund sales tax Order#E | -442.95  |
| OfficeFurniture2go.com        | April 2025 CC             | EQUIPMENT OVER \$500                                    | 0012-0540-20-70500<br>0012-0540-25-62100 | EMS Blauer Uniforms Marti In                                  | 106.98   |
| Misc. Vendors                 | April 2025 CC             | UNIFORMS                                                |                                          | EMS Blauer Uniforms Marti In                                  | 466.95   |
| Misc. Vendors                 | April 2025 CC             | UNIFORMS                                                | 0012-0540-25-62100                       |                                                               |          |
| Misc. Vendors                 | April 2025 CC             | UNIFORMS                                                | 0012-0540-25-62100                       | EMS Blauer Uniforms Marti In                                  | 184.98   |
| Misc. Vendors                 | April 2025 CC             | TRAINING COURSES/SUPPLIES                               | 0012-0540-25-62607                       | CPR Certified Trainer (EMS) M                                 | 200.00   |
| Wal-Mart                      | April 25 CC return        | SUPPLIES/EQUIP UNDER \$500                              | 0012-0540-20-62640                       | EMS Return 65" ONN TV                                         | -298.00  |
| Starlink                      | INV-USA-41183030-57201-64 | COMMUNICATIONS EXPENSE                                  | 0012-0540-25-61000                       | EMS Internet 4.1025-5.10.25                                   | 360.00   |
| Frazer, LTD                   | 100304                    | REPAIRS OF EQUIP/VEHICLES                               | 0012-0540-24-63300                       | EMS Power converter                                           | 297.17   |
| Victoria Dodge Chrysler Jeep  | 106                       | MOTOR VEHICLES                                          | 0012-0540-20-76000                       | EM5 down payment for cab &                                    | 1,000.00 |
| Amazon Capital Services       | 16VT-H6LJ-CG9L            | <b>SUPPLIES/EQUIP UNDER \$500</b>                       | 0012-0540-20-62640                       | EMS Supplies                                                  | 30.49    |
| Hanjak Industries, LLC        | 4289                      | REPAIRS OF EQUIP/VEHICLES                               | 0012-0540-24-63300                       | EMS Unit 111 Repairs                                          | 3,434.86 |
| Hanjak Industries, LLC        | 4604                      | REPAIRS OF EQUIP/VEHICLES                               | 0012-0540-24-63300                       | EMS Install Stryker auto load                                 | 918.00   |
| Linde Gas & Equipment Inc.    | 49261674                  | AMBULANCE SUPPLIES                                      | 0012-0540-20-62612                       | EMS oxygen tanks                                              | 646.24   |
| Linde Gas & Equipment Inc.    | 49261676                  | AMBULANCE SUPPLIES                                      | 0012-0540-20-62612                       | EM5 oxygen tanks                                              | 746.19   |
| Texas Disposal Systems, Inc.  | 8495224                   | UTILITIE5 - Station 3                                   | 0012-0540-22-63000                       | EMS Station 3 Trash Service                                   | 164.61   |
| Bound Tree Medical, LLC       | 85747343                  | AMBULANCE SUPPLIES                                      | 0012-0540-20-62612                       | Ambulance Supplies Oxygen                                     | 1,130.25 |
| Aqua Beverage Company         | April 2025                | SUPPLIES/EQUIP UNDER \$500                              | 0012-0540-20-62640                       | EMS Station 3 Acct#8049                                       | 54.00    |
| Aqua Beverage Company         | April 202S                | <b>SUPPLIES/EQUIP UNDER \$500</b>                       | 0012-0540-20-62640                       | EMS Station 5 Acct#16233                                      | 12.00    |
| Aqua Beverage Company         | April 2025                | SUPPLIE5/EQUIP UNDER \$500                              | 0012-0540-20-62640                       | EMS Station 1 Acct#8048                                       | 159.00   |
| Bold Plumbing, LLC            | 022225-B-BT               | <b>REPAIRS TO BLDG5 - Station 1</b>                     | 0012-0540-21-63210                       | EMS Station 1 Plumbing repai                                  | 726.00   |
| Tri-County Petroleum, Inc - E | 120490                    | FUEL & OIL                                              | 0012-0540-20-62670                       | EMS Fuel- Clear Diesel                                        | 514.43   |
| Tri-County Petroleum, Inc - E | 120490                    | FUEL & OIL                                              | 0012-0540-20-62670                       | EMS Fuel- Gas                                                 | 599.49   |
| Amazon Capital Services       | 1J3V-7LTM-7VVP            | <b>SUPPLIES/EQUIP UNDER \$500</b>                       | 0012-0540-20-62640                       | EMS storage cabinet                                           | 139.99   |
| Amazon Capital Services       | 1Q4W-JDW6-7NRN            | SUPPLIES/EQUIP UNDER \$500                              | 0012-0540-20-62640                       | EMS Industrial sprayer bottles                                | 6.98     |
| O'Reilly Auto Parts EMS       | 3905-228133               | SUPPLIES/EQUIP UNDER \$500                              | 0012-0540-20-62640                       | EMS 75 Piece Impact                                           | 22.99    |
| Linde Gas & Equipment Inc.    | 49396757                  | AMBULANCE SUPPLIES                                      | 0012-0540-20-62612                       | EMS oxygen tanks                                              | 703.73   |
| Condra Communications         | 75045                     | <b>REPAIRS OF EQUIP/VEHICLES</b>                        | 0012-0540-24-63300                       | EMS Install (7) cat 6 cables                                  | 994.50   |
| Bound Tree Medical, LLC       | 85752247                  | AMBULANCE SUPPLIES                                      | 0012-0540-20-62612                       | Ambulance Supplies                                            | 152.60   |
| Bound Tree Medical, LLC       | 85752248                  | AMBULANCE SUPPLIES                                      | 0012-0540-20-62612                       | Ambulance Supplies                                            | 304.10   |
| Comdata                       | XY86305042025             | FUEL & OIL                                              | 0012-0540-20-62670                       | EM5 fuel                                                      | 1,421.99 |
| Amazon Capital Services       | 1HJC-1HYD-1C94            | SUPPLIES/EQUIP UNDER \$500                              | 0012-0540-20-62640                       | EMS cleaning supplies                                         | 111.94   |
| A & A Oli Co., Inc.           | 407981                    | FUEL & OIL                                              | 0012-0540-20-62670                       | EMS Fuel                                                      | 16.73    |
| A & A Oil Co., Inc.           | 407982                    | FUEL & OIL                                              | 0012-0540-20-62670                       | EM5 Fuel                                                      | 18.47    |
| Bound Tree Medical, LLC       | 85754053                  | AMBULANCE SUPPLIES                                      | 0012-0540-20-62612                       | Ambulance Supplies                                            | 752.40   |
| Bound Tree Medical, LLC       | 85754054                  | AMBULANCE SUPPLIES                                      | 0012-0540-20-62612                       | Ambulance Supplies                                            | 489.4    |
| Bound Tree Medical, LLC       | 85754055                  | AMBULANCE SUPPLIES                                      | 0012-0540-20-62612                       | Ambulance Supplies                                            | 371.9    |
| City of Weimar                | April# 33-0348-0          | UTILITIES - Station 5                                   | 0012-0540-23-63000                       | EMS Utilities Station 5                                       | 394.6    |
| Bugman Inc.                   | 127055                    | PEST CONTROL                                            | 0012-0540-25-63205                       | EMS Station 1 pest control                                    | 80.00    |
| Bugman Inc.                   | 127128                    | PEST CONTROL                                            | 0012-0540-25-63205                       | EMS Station 5 pest control                                    | 65.00    |
| Amazon Capital Services       | 13PY-QNXQ-RJ9L            | SUPPLIES/EQUIP UNDER \$500                              | 0012-0540-20-62640                       | EMS binders                                                   | 20.1     |
| Charter Communications        | 184892201050125           | COVID-19 EXPENSES                                       | 0012-0540-25-62654                       | Trunked lines for covid                                       | 127.7    |
| Charter Communications        | 185826801050125           | COMMUNICATIONS EXPENSE                                  | 0012-0540-25-61000                       | Fiber Internet @ SVCS Facility                                | 1,215.3  |
| Amazon Capital Services       | 1QLQ-134T-LK3R            | SUPPLIES/EQUIP UNDER \$500                              | 0012-0540-20-62640                       | EMS charging cable                                            | 14.24    |
| Amazon Capital Services       | 1TDL-X9W7-L14R            | SUPPLIES/EQUIP UNDER \$500                              | 0012-0540-20-62640                       | EMS Ink cartridges                                            | 55.9     |
| D-Zee's Automotive            | 38229                     | BATTERIES, TIRES & TUBES                                | 0012-0540-24-63305                       | EMS Batteries LP#1605883                                      | 455.9    |
| Hanjak Industries, LLC        | 4627                      | REPAIRS OF EQUIP/VEHICLES                               | 0012-0540-24-63300                       | EMS Heater element self cont                                  | 545.5    |

5/9/2025 2:40:16 PM

# COMMISSIONER'S COURT REGULAR MEETING

| Pending Expense Approval Rep            | ort                |                                         | Packet: APPKT01273;                      | APPKT01275;APPKT01276;APPKT01292;                            | AFFR101305       |
|-----------------------------------------|--------------------|-----------------------------------------|------------------------------------------|--------------------------------------------------------------|------------------|
| Vendor Name                             | Payable Number     | Account Name                            | Account Number                           | Description (item)                                           | Amount           |
| Hanjak Industries, LLC                  | 4628               | <b>REPAIRS OF EQUIP/VEHICLES</b>        | 0012-0540-24-63300                       | EMS Vehicle Repairs LP#1568                                  | 1,650.81         |
| Rural Telecommunications of             | 5845-20250508-1    | COMMUNICATIONS EXPENSE                  | 0012-0540-25-61000                       | EMS Station 3 Internet                                       | 75.00            |
| Rural Telecommunications of             | 5847-20250507-1    | COMMUNICATIONS EXPENSE                  | 0012-0540-25-61000                       | EMS Station 5 Internet                                       | 75.00            |
| Frazer, LTD                             | 100437             | SUPPLIES/EQUIP UNDER \$500              | 0012-0540-20-62640                       | EMS DSN Receptacle & Inlet                                   | 486.25           |
| Cavender Ford                           | 182346             | <b>REPAIRS OF EQUIP/VEHICLE5</b>        | 0012-0540-24-63300                       | EMS Vehicle Repairs LP#1464                                  | 1,564.65         |
| Amazon Capital Services                 | 1G37-NQFV-491K     | SUPPLIES/EQUIP UNDER \$500              | 0012-0540-20-62640                       | EMS LED shop lights                                          | 184.77           |
| Colorado County Tax Assessor            | 2025 LP#1197453    | <b>REPAIRS OF EQUIP/VEHICLES</b>        | 0012-0540-24-63300                       | EMS Vehicle Registration Ren                                 | 7.50             |
| Colorado County Tax Assessor            | 2025 LP#1400076    | <b>REPAIRS OF EQUIP/VEHICLE5</b>        | 0012-0540-24-63300                       | EMS Vehicle Registration Ren                                 | 7.50             |
| Colorado County Tax Assessor            | 2025 LP#1568514    | <b>REPAIRS OF EQUIP/VEHICLES</b>        | 0012-0540-24-63300                       | EMS Vehicle Registration                                     | 7.50             |
| Colorado County Tax Assessor            | 2025 LP#1568523    | REPAIRS OF EQUIP/VEHICLES               | 0012-0540-24-63300                       | EMS Vehicle Registration Ren<br>Department 0540 - EMS Total: | 7.50             |
|                                         |                    |                                         |                                          | Department 0540 - ENS Iotal:                                 | 30,037.44        |
| Department: 0552 - CONST                |                    | COMMUNICATIONS SYDENCE                  | 0012-0552-00-61000                       | Cellular service Lonnie Hinze                                | 22.49            |
| AT&T Mobility                           | 826484935X04262025 | COMMUNICATIONS EXPENSE                  |                                          | 52 - CONSTABLE, PRECINCT 2 Total:                            | 22.45            |
| Department: 0S55 - RURA                 | ADDRESSING         |                                         |                                          |                                                              |                  |
| Amazon Capital Services                 | 1Q1M-XGRF-F6G3     | SUPPLIES/EQUIP UNDER \$500              | 0012-0555-00-62640                       | 911/RA Printer                                               | 360.99           |
| Amazon Capital Services                 | 1PQD-P7LV-QY4K     | SUPPLIES/EQUIP UNDER \$500              | 0012-0555-00-62640                       | 911/RA All-in-one printer                                    | 368.3            |
| Colorado County Tax Assessor            | 2025 LP#1318093    | REPAIRS OF EQUIP/VEHICLES               | 0012-0555-00-63300                       | 911/RA Vehicle Registration L                                | 7.5              |
| Condra Communications                   | 75031              | SUPPLIES/EQUIP UNDER \$500              | 0012-0555-00-62640                       | May Alarm System Monitorin                                   | 20.0             |
| AT&T Long Distance                      | April#858540623    | COMMUNICATIONS EXPENSE                  | 0012-0555-00-61000                       | 911/RA Long Distance Phone                                   | 6.8              |
| Amazon Capital Services                 | 1CTD-PXY7-LM4L     | SUPPLIES/EQUIP UNDER \$500              | 0012-0555-00-62640                       | 911/RA Office Supplies                                       | 9.9              |
| anacon capital actalices                | AND INTERIOR       |                                         |                                          | nt 0555 - RURAL ADDRESSING Total:                            | 773.6            |
| Department: 0560 - COUN                 | TY SHERIFF         |                                         |                                          |                                                              |                  |
| Prestige Office Products, LLC           | 133132             | SUPPLIES/EQUIP UNDER \$500              | 0012-0560-11-62640                       | Sheriff Copy paper                                           | 471.00           |
| Amazon Capital Services                 | 14C6-FNDR-1CFR     | SUPPLIES/EQUIP UNDER \$500              | 0012-0560-11-62640                       | Sheriff Laptop case                                          | 43.90            |
| Tri-County Petroleum, Inc - Sh          | 120344             | FUEL & OIL                              | 0012-0560-11-62670                       | Sheriff Fuel- Gas                                            | 1,863.00         |
| Misc. Vendors                           | 67d8710a22bel-R    | SCHOOLS FOR DEPUTIES/DISP               | 0012-0560-14-61810                       | Dispatch canceled class Jakki J                              | -450.00          |
| Texas A&M Engineering Exten             | 683234             | SCHOOLS FOR DEPUTIES/DISP               | 0012-0560-14-61810                       | Dispatch Training Jakki Jordan                               | 287.0            |
| Aqua Beverage Company                   | April #008249      | SUPPLIES/EQUIP UNDER \$500              | 0012-0560-10-62640                       | Dispatch Water Cooler & wate                                 | 130.7            |
| Misc. Vendors                           | April 2025 CC      | SUPPLIES/EQUIP UNDER \$500              | 0012-0560-10-62640                       | Sheriff Opticsplanet holsters L                              | 103.9            |
| Misc. Vendors                           | April 2025 CC      | EMPLOYEE UNIFORMS                       | 0012-0560-11-62105                       | Sheriff Patchpanel Jacob Gor                                 | 4.9              |
| Misc. Fuel                              | April 2025 CC      | FUEL & OIL                              | 0012-0560-11-62670                       | Sheriff Exxon Prasek's Fuel Bla                              | 33.9             |
| Misc. Fuel                              | April 2025 CC      | FUEL & OIL                              | 0012-0560-11-62670                       | Sheriff Buc-ees Fuel Pavlicek                                | 54.3             |
| Misc. Fuel                              | April 2025 CC      | FUEL & OIL                              | 0012-0560-11-62670                       | Sheriff Buc-ees Fuel Pavlicek                                | S0.4             |
| Misc. Fuel                              | April 2025 CC      | FUEL & OIL                              | 0012-0560-11-62670                       | Sheriff Brookshire Bros Fuel P                               | 56.0             |
| U.S. Postal Service                     | April 2025 CC      | MISCELLANEOUS EXPENSE                   | 0012-0560-11-62690                       | Sheriff Evidence return Andre                                | 21.3             |
| Wal-Mart                                | April 2025 CC      | <b>REPAIRS OF EQUIP/VEHICLES</b>        | 0012-0560-11-63300                       | Sheriff car wash Randy Mican                                 | 44.1             |
| Wal-Mart                                | April 2025 CC      | <b>REPAIRS OF EQUIP/VEHICLES</b>        | 0012-0560-11-63300                       | Sheriff SRT Equipment Zane Bl                                | 38.2             |
| Misc. Vendors                           | April 2025 CC      | REPAIRS OF EQUIP/VEHICLES               | 0012-0560-11-63300                       | Sheriff Elite Auto Detail Chip S                             | 130.0            |
| Misc. Vendors                           | April 2025 CC      | MOTOR VEHICLES                          | 0012-0560-11-76000                       | Sheriff R&L Cariers Vehicle D                                | 540.5            |
| Misc. Hotels                            | April 2025 CC      | CONFERENCES/SEMINARS/DU                 |                                          | Sheriff Embassy Ste Parking F                                | 12.3             |
| Misc. Food                              | April 2025 CC      | CONFERENCES/SEMINARS/DU                 | 0012-0560-14-61700                       | Sheriff Dinner CIT Conf 4/7/25                               | 32.7             |
| Misc. Food                              | April 2025 CC      | CONFERENCES/SEMINARS/DU                 |                                          | Sheriff Dinner CIT Conf 4/6/25                               | 29.6             |
| Misc. Food                              | April 2025 CC      | CONFERENCES/SEMINARS/DU                 |                                          | Sheriff Dinner CIT Conf 4/6/25                               | 28.0             |
| Misc. Food                              | April 2025 CC      | CONFERENCES/SEMINARS/DU                 | 0012-0560-14-61700                       | Sheriff Lunch CIT Conf 4/9/25                                | 12.5             |
| Misc. Food                              | April 2025 CC      | CONFERENCES/SEMINARS/DU                 | 0012-0560-14-61700                       | Sheriff Lunch CIT Conf 4/9/25                                | 11.8             |
| OfficeFurniture2go.com                  | EY099A43           | EQUIPMENT OVER \$500                    | 0012-0560-10-70500                       | Sheriff office furniture                                     | 1,492.0          |
| Tri-County Petroleum, Inc - Sh          | 120427             | FUEL & OIL                              | 0012-0560-11-62670                       | Sheriff Fuel- Gas                                            | 2,229.2          |
| O'Reilly Auto Parts CCSO                | 3905-228261        | REPAIRS OF EQUIP/VEHICLES               | 0012-0560-11-63300                       | Sheriff wiper blades #619                                    | 64.9             |
| O'Reilly Auto Parts CCSO                | 3905-228486        | REPAIRS OF EQUIP/VEHICLES               | 0012-0560-11-63300                       | Sheriff wipes blades #619                                    | 45.8             |
| Condra Communications                   | 75046              | REPAIRS OF EQUIP/VEHICLES               | 0012-0560-11-63300                       | Sheriff Install & Program lobb                               | 45.8             |
|                                         |                    | COMMUNICATIONS EXPENSE                  | 0012-0560-14-63210                       | SheriffLong Distance Phone S                                 | 105.9            |
| AT&T Long Distance                      | April#858540623    | CONTRACT IT SERVICES                    | 0012-0560-14-61000                       |                                                              |                  |
| D. Craig Peikert                        | CC000106           |                                         |                                          | Base Load April 2025                                         | 3,025.0          |
| Comdata<br>Colorado County Tax Assessor | XY86305042025      | FUEL & OIL<br>REPAIRS OF FOUR AVENUCLES | 0012-0560-11-62670                       | CCSO fuel                                                    | 82.5             |
| Colorado County Tax Assessor            | 2025 LP#MDT2825    | REPAIRS OF EQUIP/VEHICLES               | 0012-0560-11-63300                       | Sheriff Vehicle Registration Re                              | 7.5              |
| Tri-County Petroleum, Inc - Sh          | 120489             | FUEL & OIL                              | 0012-0560-11-62670                       | Sheriff Fuel Clear Diesel                                    | 1,113.3          |
| Tri-County Petroleum, Inc - Sh          | 120550<br>13003    | FUEL & OIL<br>REPAIRS OF EQUIP/VEHICLES | 0012-0560-11-62670<br>0012-0560-11-63300 | Sheriff Fuel- Gas                                            | 1,453.1<br>385.0 |
| A & L Body Shop                         |                    |                                         |                                          | Sheriff Glass LP#1415620                                     |                  |

## COMMISSIONER'S COURT REGULAR MEETING

| Pending Expense Approval Rep                                                                                                                                                                                 | ort                                                                                     |                                                                            | Packet: APPKT01273;                                                                                                              | APPKT01275;APPKT01276;APPKT01292;                                                                                                                                                         | APPKT01305                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| Vendor Name                                                                                                                                                                                                  | Payable Number                                                                          | Account Name                                                               | Account Number                                                                                                                   | Description (Item)                                                                                                                                                                        | Amount                                                                                                   |
| Documation of Houston, LLC                                                                                                                                                                                   | 39118335                                                                                | COPIER LEASE EXPENSE                                                       | 0012-0560-14-61100                                                                                                               | Sheriff copy machine leases                                                                                                                                                               | 412.00                                                                                                   |
| Daniel Matura                                                                                                                                                                                                | 4.23.25                                                                                 | <b>REPAIRS OF EQUIP/VEHICLES</b>                                           | 0012-0560-11-63300                                                                                                               | Sheriff Window tint                                                                                                                                                                       | 200.00                                                                                                   |
| Columbus Tire Center                                                                                                                                                                                         | 47045                                                                                   | <b>REPAIRS OF EQUIP/VEHICLES</b>                                           | 0012-0560-11-63300                                                                                                               | Sheriff Oil Change LP#141S62                                                                                                                                                              | 165.55                                                                                                   |
| Columbus Tire Center                                                                                                                                                                                         | 47353                                                                                   | <b>REPAIRS OF EQUIP/VEHICLES</b>                                           | 0012-0560-11-63300                                                                                                               | Sheriff Oil Change LP#156853                                                                                                                                                              | 88.35                                                                                                    |
| Columbus Tire Center                                                                                                                                                                                         | 47455                                                                                   | <b>REPAIRS OF EQUIP/VEHICLES</b>                                           | 0012-0560-11-63300                                                                                                               | Sheriff Oil Change LP#156852                                                                                                                                                              | 70.55                                                                                                    |
| Columbus Tire Center                                                                                                                                                                                         | 47458                                                                                   | <b>REPAIRS OF EQUIP/VEHICLES</b>                                           | 0012-0560-11-63300                                                                                                               | Sheriff Alternator & repairs LP                                                                                                                                                           | 1,410.61                                                                                                 |
| Columbus Tire Center                                                                                                                                                                                         | 47485                                                                                   | <b>REPAIRS OF EQUIP/VEHICLES</b>                                           | 0012-0560-11-63300                                                                                                               | Sheriff Oil Change LP#141557                                                                                                                                                              | 70.55                                                                                                    |
| Columbus Tire Center                                                                                                                                                                                         | 47649                                                                                   | <b>REPAIRS OF EQUIP/VEHICLES</b>                                           | 0012-0560-11-63300                                                                                                               | Sheriff Oil Change LP#160588                                                                                                                                                              | 88.35                                                                                                    |
| Columbus Tire Center                                                                                                                                                                                         | 47680                                                                                   | <b>REPAIRS OF EQUIP/VEHICLES</b>                                           | 0012-0560-11-63300                                                                                                               | Sheriff Oil Change LP#1S6853                                                                                                                                                              | 70.55                                                                                                    |
| Schulenburg Printing & Office                                                                                                                                                                                | 850179-0                                                                                | SUPPLIE5/EQUIP UNDER \$500                                                 | 0012-0560-11-62640                                                                                                               | Sheriff Warning tickets                                                                                                                                                                   | 199.49                                                                                                   |
| Schulenburg Printing & Office                                                                                                                                                                                | 851645-0                                                                                | SUPPLIES/EQUIP UNDER \$500                                                 | 0012-0560-11-62640                                                                                                               | Sheriff Vehicle & Inventory Fo                                                                                                                                                            | 214.23                                                                                                   |
| Chuck Brown Ford                                                                                                                                                                                             | FOCS214509                                                                              | <b>REPAIRS OF EQUIP/VEHICLES</b>                                           | 0012-0560-11-63300                                                                                                               | Sheriff Oil change & tire rotat                                                                                                                                                           | 82.30                                                                                                    |
| Axon Enterprises Inc.                                                                                                                                                                                        | INUS342257                                                                              | SB22 LEO GRANT EXPENDITU                                                   | 0012-0560-00-69068                                                                                                               | Sheriff 25 Ft standard cartridg                                                                                                                                                           | 1,159.60                                                                                                 |
|                                                                                                                                                                                                              |                                                                                         |                                                                            | Departr                                                                                                                          | ment 0560 - COUNTY SHERIFF Total:                                                                                                                                                         | 18,042.89                                                                                                |
| Department: 0565 - COUN                                                                                                                                                                                      | TY JAIL                                                                                 |                                                                            |                                                                                                                                  |                                                                                                                                                                                           |                                                                                                          |
| Misc. Vendors                                                                                                                                                                                                | April 2025 CC                                                                           | SCHOOLS FOR JAILERS                                                        | 0012-0565-00-61815                                                                                                               | 5HSU TJA Membership Striplin                                                                                                                                                              | 30.00                                                                                                    |
| Wal-Mart                                                                                                                                                                                                     | April 2025 CC                                                                           | JAIL SUPPLIES                                                              | 0012-0565-00-62632                                                                                                               | Jail office supplies Ashley Laak                                                                                                                                                          | 8.34                                                                                                     |
| Wal-Mart                                                                                                                                                                                                     | April 2025 CC                                                                           | JAIL SUPPLIES                                                              | 0012-0565-00-62632                                                                                                               | Jail supplies Tracy Lewis                                                                                                                                                                 | 22.4                                                                                                     |
| Wal-Mart                                                                                                                                                                                                     | April 2025 CC                                                                           | JAIL SUPPLIES                                                              | 0012-0565-00-62632                                                                                                               | Jail Security Camera System A                                                                                                                                                             | 244.5                                                                                                    |
| Wal-Mart                                                                                                                                                                                                     | April 2025 CC                                                                           | JAIL SUPPLIES                                                              | 0012-0565-00-62632                                                                                                               | Jail supplies Tracy Lewis                                                                                                                                                                 | 34.40                                                                                                    |
| Bold Plumbing, LLC                                                                                                                                                                                           | 043025-A-BT                                                                             | <b>REPAIRS TO BLDGS - Jail</b>                                             | 0012-0565-00-63210                                                                                                               | Jail kitchen faucet repair                                                                                                                                                                | 411.7                                                                                                    |
| Performance Foodservice Tem                                                                                                                                                                                  | 2666428                                                                                 | FOOD FOR PRISONERS                                                         | 0012-0565-00-65010                                                                                                               | Inmate food                                                                                                                                                                               | 4,150.95                                                                                                 |
| Performance Foodservice Tem                                                                                                                                                                                  | 2673921                                                                                 | FOOD FOR PRISONERS                                                         | 0012-0565-00-65010                                                                                                               | Inmate food                                                                                                                                                                               | 4,451.7                                                                                                  |
| Texas A&M Engineering Exten                                                                                                                                                                                  | 4.30.25                                                                                 | SCHOOLS FOR JAILERS                                                        | 0012-0565-00-61815                                                                                                               | Andrea Davidson                                                                                                                                                                           | 312.00                                                                                                   |
| Texas A&M Engineering Exten                                                                                                                                                                                  | 4.30.25                                                                                 | SCHOOLS FOR JAILERS                                                        | 0012-0565-00-61815                                                                                                               | Andrew Duque                                                                                                                                                                              | 312.0                                                                                                    |
| Condra Communications                                                                                                                                                                                        | 75047                                                                                   | <b>REPAIRS TO BLDGS - Jail</b>                                             | 0012-0565-00-63210                                                                                                               | Jail install new fax line in book                                                                                                                                                         | 160.13                                                                                                   |
| Southern Health Partners, Inc.                                                                                                                                                                               | BASE53584                                                                               | PRISONER MEDICAL/MEDICIN                                                   | 0012-0565-00-65020                                                                                                               | June 2025 Base Provision for                                                                                                                                                              | 11,073.0                                                                                                 |
|                                                                                                                                                                                                              |                                                                                         |                                                                            | De                                                                                                                               | partment 0565 - COUNTY JAIL Total:                                                                                                                                                        | 21,211.33                                                                                                |
| Department: 0570 - SUPER                                                                                                                                                                                     | <b>RVISION &amp; CORRECTIONS</b>                                                        |                                                                            |                                                                                                                                  |                                                                                                                                                                                           |                                                                                                          |
| Brazos County                                                                                                                                                                                                | 2025GLCCOUNTIE501-001                                                                   | DETENTION SERVICES                                                         | 0012-0570-00-65031                                                                                                               | April Juvenile Detention Servi                                                                                                                                                            | 4,500.00                                                                                                 |
| A L & M Building Supply                                                                                                                                                                                      | 589871                                                                                  | ADULT PROBATION DEPT                                                       | 0012-0570-00-69020                                                                                                               | Probation safety cone                                                                                                                                                                     | 81.9                                                                                                     |
|                                                                                                                                                                                                              |                                                                                         |                                                                            | Department 0570 - S                                                                                                              | UPERVISION & CORRECTIONS Total:                                                                                                                                                           | 4,581.96                                                                                                 |
| Department: 0580 - VETER                                                                                                                                                                                     |                                                                                         |                                                                            |                                                                                                                                  |                                                                                                                                                                                           |                                                                                                          |
| AT&T Long Distance                                                                                                                                                                                           | April#858540623                                                                         | COMMUNICATION5 EXPENSE                                                     | 0012-0580-00-61000                                                                                                               | VSO Long Distance Phone Ser                                                                                                                                                               | 5.3                                                                                                      |
|                                                                                                                                                                                                              | MATION TECHNOLOGY                                                                       |                                                                            | Department 0560                                                                                                                  | - VETERAN SERVICE OFFICER IOLAI:                                                                                                                                                          | 3.34                                                                                                     |
| Department: 0585 - INFOF<br>Amazon Capital Services                                                                                                                                                          | 1L7G-H4J9-HX3W                                                                          | SUPPLIES/EQUIP UNDER \$500                                                 | 0012-0585-00-62640                                                                                                               | IT Return of memory RAM                                                                                                                                                                   | -147.5                                                                                                   |
| Zoom Video Communications.                                                                                                                                                                                   |                                                                                         | SOFTWARE/LICENSE SERVICES                                                  |                                                                                                                                  | April 2025 Credit Card                                                                                                                                                                    | 194.9                                                                                                    |
|                                                                                                                                                                                                              |                                                                                         |                                                                            |                                                                                                                                  |                                                                                                                                                                                           | 531.0                                                                                                    |
| NinjaOne, LLC                                                                                                                                                                                                | INV88248497                                                                             | SOFTWARE/LICENSE SERVICES                                                  | 0012-0585-00-64000                                                                                                               | Ticketing Subscription                                                                                                                                                                    |                                                                                                          |
| Tyler Technologies, Inc                                                                                                                                                                                      | 025-508382                                                                              | SOFTWARE/LICENSE SERVICES                                                  | 0012-0585-00-64000                                                                                                               | Financial Project Managemen                                                                                                                                                               | 1,522.5                                                                                                  |
| Amazon Capital Services                                                                                                                                                                                      | 13GL-GG11-PF4P                                                                          | SUPPLIES/EQUIP UNDER \$500                                                 | 0012-0585-00-62640                                                                                                               | IT Timelock keys                                                                                                                                                                          | 9.9                                                                                                      |
| Amazon Capital Services                                                                                                                                                                                      | 1J3V-7LTM-7FQH                                                                          | SUPPLIES/EQUIP UNDER \$500                                                 | 0012-0585-00-62640                                                                                                               | IT USB drives                                                                                                                                                                             | 54.9                                                                                                     |
| Comdata                                                                                                                                                                                                      | XY86305042025                                                                           | REPAIRS OF EQUIP/VEHICLES                                                  | 0012-0585-00-63300                                                                                                               | IT Dept fuel                                                                                                                                                                              | 185.8                                                                                                    |
| Amazon Capital Services                                                                                                                                                                                      | 17PX-FCTW-6V7Q                                                                          | SUPPLIES/EQUIP UNDER \$500                                                 | 0012-0585-00-62640                                                                                                               | IT Wifi extender                                                                                                                                                                          | 22.9                                                                                                     |
| Charter Communications                                                                                                                                                                                       | 184891201050125                                                                         | COMMUNICATIONS EXPENSE                                                     | 0012-0585-00-61000                                                                                                               | IT                                                                                                                                                                                        | 17.4                                                                                                     |
| Amazon Capital Services                                                                                                                                                                                      | 1M6C-6YL4-6W9Y                                                                          | SUPPLIES/EQUIP UNDER \$500                                                 | 0012-0585-00-62640                                                                                                               | IT Battery Backup Surge Prote<br>INFORMATION TECHNOLOGY Total:                                                                                                                            | 179.8                                                                                                    |
|                                                                                                                                                                                                              |                                                                                         |                                                                            | Department 0000                                                                                                                  |                                                                                                                                                                                           | 2,372.0                                                                                                  |
| Departments 0540 CONT                                                                                                                                                                                        | BACT CEDVICEC                                                                           |                                                                            |                                                                                                                                  |                                                                                                                                                                                           |                                                                                                          |
| Department: 0640 - CONT<br>Henneke Funeral Home                                                                                                                                                              |                                                                                         | AUTOPSIES                                                                  | 0012-0640-00-66400                                                                                                               | Remove & Transport body Do                                                                                                                                                                | 1.145.0                                                                                                  |
| Department: 0640 - CONT<br>Henneke Funeral Home<br>Henneke Funeral Home                                                                                                                                      | 4.30.25                                                                                 | AUTOPSIES                                                                  | 0012-0540-00-66400<br>0012-0640-00-66400                                                                                         | Remove & Transport body Do<br>Remove & Transport body Ja                                                                                                                                  |                                                                                                          |
| Henneke Funeral Home<br>Henneke Funeral Home                                                                                                                                                                 | 4.30.25<br>5.1.25                                                                       | AUTOPSIES                                                                  | 0012-0640-00-66400                                                                                                               | Remove & Transport body Ja                                                                                                                                                                | 1,620.0                                                                                                  |
| Henneke Funeral Home<br>Henneke Funeral Home<br>Travis County Medical Examin                                                                                                                                 | 4.30.25<br>5.1.25<br>3300009577                                                         | AUTOPSIES<br>AUTOPSIES                                                     | 0012-0640-00-66400<br>0012-0640-00-66400                                                                                         | Remove & Transport body Ja<br>Danita Darlene Tedder PA 25-                                                                                                                                | 1,620.0<br>4,085.0                                                                                       |
| Henneke Funeral Home<br>Henneke Funeral Home<br>Travis County Medical Examin<br>Travis County Medical Examin                                                                                                 | 4.30.25<br>5.1.25<br>3300009577<br>3300009577                                           | AUTOPSIES<br>AUTOPSIES<br>AUTOPSIES                                        | 0012-0640-00-66400<br>0012-0640-00-66400<br>0012-0640-00-66400                                                                   | Remove & Transport body Ja<br>Danita Darlene Tedder PA 25-<br>Blake Allen Burton PA 25-004                                                                                                | 1,620.0<br>4,085.0<br>4,085.0                                                                            |
| Henneke Funeral Home<br>Henneke Funeral Home<br>Travis County Medical Examin<br>Travis County Medical Examin<br>Travis County Medical Examin                                                                 | 4.30.25<br>5.1.25<br>3300009577<br>3300009577<br>3300009577                             | AUTOPSIES<br>AUTOPSIES<br>AUTOPSIES<br>AUTOPSIES                           | 0012-0640-00-66400<br>0012-0640-00-66400<br>0012-0640-00-66400<br>0012-0640-00-66400                                             | Remove & Transport body Ja<br>Danita Darlene Tedder PA 25-<br>Blake Allen Burton PA 25-004<br>William Arthur Kahn PA 25-01                                                                | 1,620.0<br>4,085.0<br>4,085.0<br>4,085.0                                                                 |
| Henneke Funeral Home<br>Henneke Funeral Home<br>Travis County Medical Examin<br>Travis County Medical Examin<br>Travis County Medical Examin<br>Travis County Medical Examin                                 | 4.30.25<br>5.1.25<br>3300009577<br>3300009577<br>3300009577<br>3300009584               | AUTOPSIES<br>AUTOPSIES<br>AUTOPSIES<br>AUTOPSIES<br>AUTOPSIES              | 0012-0640-00-66400<br>0012-0640-00-66400<br>0012-0640-00-66400<br>0012-0640-00-66400<br>0012-0640-00-66400                       | Remove & Transport body Ja<br>Danita Darlene Tedder PA 25-<br>Blake Allen Burton PA 25-004<br>William Arthur Kahn PA 25-01<br>Amanda Dawn Stewart PA 25-                                  | 1,620.00<br>4,085.00<br>4,085.00<br>4,085.00<br>4,085.00                                                 |
| Henneke Funeral Home<br>Henneke Funeral Home<br>Travis County Medical Examin<br>Travis County Medical Examin<br>Travis County Medical Examin<br>Travis County Medical Examin<br>Travis County Medical Examin | 4.30.25<br>5.1.25<br>3300009577<br>3300009577<br>3300009577<br>3300009584<br>3300009584 | AUTOPSIES<br>AUTOPSIES<br>AUTOPSIES<br>AUTOPSIES<br>AUTOPSIES<br>AUTOPSIES | 0012-0640-00-66400<br>0012-0640-00-66400<br>0012-0640-00-66400<br>0012-0640-00-66400<br>0012-0640-00-66400<br>0012-0640-00-66400 | Remove & Transport body Ja<br>Danita Darlene Tedder PA 25-<br>Blake Allen Burton PA 25-004<br>William Arthur Kahn PA 25-01<br>Amanda Dawn Stewart PA 25-<br>Blake Clifton Rhoden PA 25-01 | 1,145.00<br>1,620.00<br>4,085.00<br>4,085.00<br>4,085.00<br>4,085.00<br>4,085.00<br>4,085.00<br>4,085.00 |
| Henneke Funeral Home<br>Henneke Funeral Home<br>Travis County Medical Examin<br>Travis County Medical Examin<br>Travis County Medical Examin<br>Travis County Medical Examin                                 | 4.30.25<br>5.1.25<br>3300009577<br>3300009577<br>3300009577<br>3300009584               | AUTOPSIES<br>AUTOPSIES<br>AUTOPSIES<br>AUTOPSIES<br>AUTOPSIES              | 0012-0640-00-66400<br>0012-0640-00-66400<br>0012-0640-00-66400<br>0012-0640-00-66400<br>0012-0640-00-66400                       | Remove & Transport body Ja<br>Danita Darlene Tedder PA 25-<br>Blake Allen Burton PA 25-004<br>William Arthur Kahn PA 25-01<br>Amanda Dawn Stewart PA 25-                                  | 1,620.00<br>4,085.00<br>4,085.00<br>4,085.00<br>4,085.00                                                 |

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

| Pending Expense Approval Rep     | ort                 |                                  | Packet: APPKT01273; | APPKT01275;APPKT01276;APPKT01292       |           |
|----------------------------------|---------------------|----------------------------------|---------------------|----------------------------------------|-----------|
| Vendor Name                      | Payable Number      | Account Name                     | Account Number      | Description (Item)                     | Amount    |
| Department: 0645 - INDIGI        | ENT HEALTHCARE      |                                  |                     |                                        |           |
| Indigent Healthcare Solutions,   | 79734               | SOFTWARE LICENSE                 | 0012-0645-00-64000  | Professional Svcs for June 202         | 1,059.00  |
|                                  |                     |                                  | Department (        | 0645 - INDIGENT HEALTHCARE Total:      | 1,059.00  |
| Department: 0665 - AGRI E        | EXTENSION SERVICE   |                                  |                     |                                        |           |
| AT&T Long Distance               | April#858540623     | COMMUNICATIONS EXPENSE           | 0012-0665-00-61000  | AG Long Distance Phone Servi           | 2.91      |
| Comdata                          | XY86305042025       | TRAVEL EXPENSES                  | 0012-0665-00-62000  | Agri Life fuel                         | 93.01     |
| Colorado County Tax Assessor     | 2025 LP#1092811     | <b>REPAIRS OF EQUIP/VEHICLES</b> | 0012-0665-00-63300  | Ag Ext Vehicle Registration            | 7.50      |
|                                  |                     |                                  | Department 06       | 55 - AGRI EXTENSION SERVICE Total:     | 103.42    |
| Department: 0695 - MISCE         | LLANEOUS            |                                  |                     |                                        |           |
| KM&L, LLC                        | 101135              | ACCOUNTING/AUDITING FEES         | 0012-0695-00-66505  | <b>Completion of Audit Services</b>    | 39,000.00 |
| Aqua Beverage Company            | April 2025          | MISCELLANEOUS EXPENSE            | 0012-0695-00-69900  | CH basement Act#8033                   | 24.00     |
|                                  |                     |                                  | Depart              | ment 0695 - MISCELLANEOUS Total:       | 39,024.00 |
|                                  |                     |                                  |                     | Fund 0012 - General Fund Total:        | 240,837.7 |
| Fund: 0014 - Airport             |                     |                                  |                     |                                        |           |
| Department: 0520 - 0520          |                     |                                  |                     |                                        |           |
| Tri-County Petroleum, Inc - Air  | 120300              | AV GAS & JET A FUEL              | 0014-0520-00-62679  | Airport Jet Fuel                       | 4,145.00  |
| A L & M Building Supply          | 589779              | MAINTENANCE                      | 0014-0520-00-63410  | Airport Grease & Supplies              | 26.17     |
| Banner Press Newspaper, Inc.     |                     | PUBLICATIONS                     | 0014-0520-00-61300  | County Judge Construction Se           | 333.0     |
|                                  | RWJ-5825            | AIRPORT IMPROVEMENTS             | 0014-0520-00-70400  | Airport Repairs                        | 6,761.4   |
| RJ Technologies, Inc.            | RWJ-3823            | AIRPORT INIPROVEMENTS            | 0014-0320-00-70400  | Department 0520 - 0520 Total:          | 11,265.5  |
|                                  |                     |                                  |                     |                                        |           |
|                                  |                     |                                  |                     | Fund 0014 - Airport Total:             | 11,265.5  |
| Fund: 0015 - Sheriff's Forfeltur | e                   |                                  |                     |                                        |           |
| Department: 0350 - 0350          |                     |                                  |                     |                                        |           |
| Amazon Capital Services          | 114-6771518-5666659 | MISCELLANEOUS EXPENSE            | 0015-0350-00-69900  | Sheriff Forfeiture Fund Childre        | 134.1     |
|                                  |                     |                                  |                     | Department 0350 - 0350 Total:          | 134.1     |
|                                  |                     |                                  | F                   | und 0015 - Sheriff's Forfeiture Total: | 134.11    |
| Fund: 0016 - America Rescue P    | Plan                |                                  |                     |                                        |           |
| Department: 0000 - 0000          |                     |                                  |                     |                                        |           |
| Sustainable Security Solutions   | S24-015 April       | CONTRACT SERVICES                | 0016-0000-00-66500  | ARPA Jail Repairs Project#202          | 115,156.1 |
| Garland/DBS, Inc.                | 427852415342        | CONTRACT SERVICES                | 0016-0000-00-66500  | Project 25-TX-240590 Draw 5            | 46,779.4  |
|                                  |                     |                                  |                     | Department 0000 - 0000 Total:          | 161,935.5 |
|                                  |                     |                                  | Fur                 | nd 0016 - America Rescue Plan Total:   | 161,935.5 |
| Fund: 0017 - Colorado County     | Fairgrounds         |                                  |                     |                                        |           |
| Department: 0170 - Fairgr        | ound                |                                  |                     |                                        |           |
| A-Line Auto Parts                | 11159501            | MAINTENANCE                      | 0017-0170-00-63410  | Fairgrounds battery transfer p         | 18.8      |
| A-Line Auto Parts                | 11177358            | MAINTENANCE                      | 0017-0170-00-63410  | Fairgrounds belt for tractor           | 31.4      |
| Christine Grafe                  | 4.28.25             | TRAVEL EXPENSES                  | 0017-0170-00-62000  | 4.13.25-4.26.25 mileage                | 60.9      |
| A L & M Building Supply          | 588825              | MAINTENANCE                      | 0017-0170-00-63410  | Fairgrounds Plumbing Repair            | 35.0      |
| Comdata                          | Fair XY86305042025  | FUEL & OIL                       | 0017-0170-00-62670  | Fairgrounds Fuel                       | 93.2      |
|                                  |                     |                                  |                     | Department 0170 - Fairground Total:    | 239.5     |
|                                  |                     |                                  | Fund 0017           | - Colorado County Fairgrounds Total:   | 239.5     |
| Fund: 0021 - Road & Bridge Pc    | t1                  |                                  |                     |                                        |           |
| Department: 0621 - PCT #         |                     |                                  |                     |                                        |           |
| Tri-County Petroleum, Inc - PC   |                     | FUEL & LUBRICANTS                | 0021-0621-00-62671  | PCT1 DEF                               | 97.5      |
| Wal-Mart                         | April 2025 CC       | SHOP SUPPLIES                    | 0021-0621-00-62645  | PCT1 Cleaner Richard Hedenb            | 50.6      |
| Rural Telecommunications of      | 1869-20250501-1     | COMMUNICATIONS EXPENSE           | 0021-0621-00-61000  | PCT1 Bernardo Tower Interne            | 50.0      |
| Unifirst Holdings Inc.           | 2680095557          | UNIFORMS                         | 0021-0621-00-62100  | PCT1 Uniforms                          | 86.2      |
| Texas Disposal Systems, Inc.     | 8493658             | UTILITIES                        | 0021-0621-00-63000  | PCT1 trash service                     | 229.6     |
| San Bernard Electric Coopera     | April #1180600      | UTILITIES                        | 0021-0621-00-63000  | PCT1 Utilities                         | 128.0     |
| Tri-County Petroleum, Inc - PC   |                     | FUEL & LUBRICANTS                | 0021-0621-00-62671  | PCT1 Fuel- Dyed Diesel                 | 1,417.0   |
| Tri-County Petroleum, Inc - PC   |                     | FUEL & LUBRICANTS                | 0021-0621-00-62671  | PCT1 Fuel Clear Diesel                 | 2,248.6   |
| Tri-County Petroleum, Inc - PC   |                     | FUEL & LUBRICANTS                | 0021-0621-00-62671  | PCT1 Fuel Gas                          | 522.5     |
|                                  |                     |                                  |                     |                                        |           |
| Rock Island Water Supply Cor     | April 2025          |                                  | 0021-0621-00-63000  | PCT1 Water                             | 35.0      |
| A-Line Auto Parts                | 11174927            | REPAIRS OF EQUIP/VEHICLES        | 0021-0621-00-63300  | PCT1 Air Filter & button               | 53.8      |
| J & W Farm and Ranch             | 181383              | SHOP SUPPLIES                    | 0021-0621-00-62645  | PCT1 whisk broom                       | 19.9      |
| Unifirst Holdings Inc.           | 2680096269          | UNIFORMS                         | 0021-0621-00-62100  | PCT1 Uniforms                          | 95.       |
|                                  |                     |                                  |                     |                                        |           |

## COMMISSIONER'S COURT REGULAR MEETING

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| Payable Number            | Account Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| 47497                     | <b>BATTERIES, TIRES &amp; TUBES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| 49261955                  | SHOP SUPPLIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| 589193                    | <b>REPAIRS OF EQUIP/VEHICLES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 589559                    | SHOP SUPPLIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| 808673                    | <b>REPAIRS OF EQUIP/VEHICLES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| May 2025                  | COMMUNICATIONS EXPENSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| S0731101                  | ROAD EQUIPMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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TUBES         0021-0621-00-63305           49261955         SHOP SUPPLIES         0021-0621-00-63305           589159         SHOP SUPPLIES         0021-0621-00-62645           808673         REPAIRS OF EQUIP/VEHICLES         0021-0621-00-6300           May 2025         COMMUNICATIONS EXPENSE         0021-0621-00-6300           30731101         ROAD EQUIP/VEHICLES         0021-0621-00-6300           37360         SHOP SUPPLIES         0022-0622-00-63300           17213         REPAIRS OF EQUIP/VEHICLES         0022-0622-00-63300           2025 LPH 1318009         REPAIRS OF EQUIP/VEHICLES         0022-0622-00-63300           2025 LPH 1318009         REPAIRS OF EQUIP/VEHICLES         0022-0622-00-63300           105233         SHOP SUIP/VEHICLES         0022-0622-00-63300           105233         SHOP EQUIP/VEHICLES         0022-0622-00-62671           120398         FUEL &amp; LUBRICANTS         0022-0622-00-62671           120398         FUEL &amp; LUBRICANTS         0022-0622-00-71000           202509         R&amp;B CONSTRUCTION         0022-0622-00-71000           202509         R&amp;B CONSTRUCTION         0022-0622-00-62645           202509         R&amp;B CONSTRUCTION         0022-</td><td>Payable Number         Account Name         Account Number         Description (Item)           47497         BATTERIES, TIRES &amp; TUBES         0021-0621-06-63305         PCT1 Tires for LPH1032344           49261955         SHOP SUPPLIES         0021-0621-06-63305         PCT1 Supplies for Patch Truck           580573         REPAIRS OF EQUIP/VEHICLES         0021-0621-06-63305         PCT1 Supplies for Patch Truck           80873         REPAIRS OF EQUIP/VEHICLES         0021-0621-06-6300         PCT I Mring supplies           80373         REPAIRS OF EQUIP/VEHICLES         0021-0621-06-6300         PCT I Mring supplies           8073101         ROAD EQUIPMENT         0021-0621-00-6300         PCT Phone &amp; Internet           7213         REPAIRS OF EQUIP/VEHICLES         0022-0622-00-6300         PCT I Mring supplies           7213         REPAIRS OF EQUIP/VEHICLES         0022-0622-00-63300         PCT Narker for Marking con           7225 LP 12351         REPAIRS OF EQUIP/VEHICLES         0022-0622-00-63300         PCT Vehicle Registration Ren           72032 LP 1318009         REPAIRS OF EQUIP/VEHICLES         0022-0622-00-63300         PCT Vehicle Registration Ren           720338         FUEL &amp; LUBRICANTS         0022-0622-00-63300         PCT Vehicle Registration Ren           720398         FUEL &amp; LUBRICANTS         0022-0622-00-63300</td></t<> | Account Name         Account Number           47497         BATTERIES, TIRES & TUBES         0021-0621-00-63305           49261955         SHOP SUPPLIES         0021-0621-00-63305           589159         SHOP SUPPLIES         0021-0621-00-62645           808673         REPAIRS OF EQUIP/VEHICLES         0021-0621-00-6300           May 2025         COMMUNICATIONS EXPENSE         0021-0621-00-6300           30731101         ROAD EQUIP/VEHICLES         0021-0621-00-6300           37360         SHOP SUPPLIES         0022-0622-00-63300           17213         REPAIRS OF EQUIP/VEHICLES         0022-0622-00-63300           2025 LPH 1318009         REPAIRS OF EQUIP/VEHICLES         0022-0622-00-63300           2025 LPH 1318009         REPAIRS OF EQUIP/VEHICLES         0022-0622-00-63300           105233         SHOP SUIP/VEHICLES         0022-0622-00-63300           105233         SHOP EQUIP/VEHICLES         0022-0622-00-62671           120398         FUEL & LUBRICANTS         0022-0622-00-62671           120398         FUEL & LUBRICANTS         0022-0622-00-71000           202509         R&B CONSTRUCTION         0022-0622-00-71000           202509         R&B CONSTRUCTION         0022-0622-00-62645           202509         R&B CONSTRUCTION         0022- | Payable Number         Account Name         Account Number         Description (Item)           47497         BATTERIES, TIRES & TUBES         0021-0621-06-63305         PCT1 Tires for LPH1032344           49261955         SHOP SUPPLIES         0021-0621-06-63305         PCT1 Supplies for Patch Truck           580573         REPAIRS OF EQUIP/VEHICLES         0021-0621-06-63305         PCT1 Supplies for Patch Truck           80873         REPAIRS OF EQUIP/VEHICLES         0021-0621-06-6300         PCT I Mring supplies           80373         REPAIRS OF EQUIP/VEHICLES         0021-0621-06-6300         PCT I Mring supplies           8073101         ROAD EQUIPMENT         0021-0621-00-6300         PCT Phone & Internet           7213         REPAIRS OF EQUIP/VEHICLES         0022-0622-00-6300         PCT I Mring supplies           7213         REPAIRS OF EQUIP/VEHICLES         0022-0622-00-63300         PCT Narker for Marking con           7225 LP 12351         REPAIRS OF EQUIP/VEHICLES         0022-0622-00-63300         PCT Vehicle Registration Ren           72032 LP 1318009         REPAIRS OF EQUIP/VEHICLES         0022-0622-00-63300         PCT Vehicle Registration Ren           720338         FUEL & LUBRICANTS         0022-0622-00-63300         PCT Vehicle Registration Ren           720398         FUEL & LUBRICANTS         0022-0622-00-63300 |

## COMMISSIONER'S COURT REGULAR MEETING

| Vendor Name                                               | Payable Number  | Account Name                        | Account Number     | Description (Item)                       | Amount    |
|-----------------------------------------------------------|-----------------|-------------------------------------|--------------------|------------------------------------------|-----------|
| Columbus Bearing & Industria                              | 359028          | <b>REPAIRS OF EQUIP/VEHICLES</b>    | 0023-0623-00-63300 | PCT3 Filters & Couplers                  | 159.20    |
| Colorado Materials, LTD                                   | 415428          | R&B MATERIALS                       | 0023-0623-00-62680 | PCT3 Limestone Base                      | 1,521.75  |
| Southern Tire Mart                                        | 4590155420      | <b>BATTERIES, TIRES &amp; TUBES</b> | 0023-0623-00-63305 | PCT3 Roller tires                        | 840.00    |
| Mustang Cat                                               | PART6926204     | REPAIRS OF EQUIP/VEHICLES           | 0023-0623-00-63300 | PCT3 backhoe repair parts                | 117.02    |
| Mustang Cat                                               | PART6934530     | REPAIRS OF EQUIP/VEHICLES           | 0023-0623-00-63300 | PCT3 backhoe repair parts                | 132.26    |
|                                                           |                 |                                     |                    | Department 0623 - PCT #3 Total:          | 11,395.02 |
|                                                           |                 |                                     |                    | Fund 0023 - Road & Bridge Pct 3 Total:   | 11,395.02 |
| Fund: 0024 - Road & Bridge Pct                            | 4               |                                     |                    |                                          |           |
| Department: 0624 - PCT #4                                 |                 |                                     |                    |                                          |           |
| Sam's Club/Synchrony Bank                                 | 5910814021473   | MISCELLANEOUS EXPENSE               | 0024-0624-00-69900 | PCT4 Membership Annual                   | 104.28    |
| Wal-Mart                                                  | April 2025 CC   | FUEL & LUBRICANTS                   | 0024-0624-00-62671 | PCT4 DEF 2.5 Gallon-Darrell G            | 88.80     |
| Wal-Mart                                                  | April 2025 CC   | FUEL & LUBRICANTS                   | 0024-0624-00-62671 | PCT4 DEF Darrell Gertson                 | 88.80     |
| Sam's Club/Synchrony Bank                                 | U455GF09S863    | OFFICE SUPPLIES                     | 0024-0624-00-62600 | PCT4 Office Supplies                     | 127.72    |
| Sam's Club/Synchrony Bank                                 | U455GF095863    | SHOP SUPPLIES                       | 0024-0624-00-62645 | PCT4 towels & Dawn Soap                  | 148.47    |
| Rural Telecommunications of                               | 1547-20250501-1 | COMMUNICATIONS EXPENSE              | 0024-0624-00-61000 | PCT4 Bernardo Tower Interne              | 50.00     |
| O'Reilly Auto Parts PCT4                                  | 6123-188431     | <b>REPAIRS OF EQUIP/VEHICLES</b>    | 0024-0624-00-63300 | PCT4 Sealant                             | 36.99     |
| O'Reilly Auto Parts PCT4                                  | 6123-188557     | <b>REPAIRS OF EQUIP/VEHICLES</b>    | 0024-0624-00-63300 | PCT4 Disc pad & brake cleane             | 126.86    |
| O'Reilly Auto Parts PCT4                                  | 6123-188569     | <b>REPAIRS OF EQUIP/VEHICLES</b>    | 0024-0624-00-63300 | PCT4 Ceramic Pads                        | 50.87     |
| AT&T Long Distance                                        | April#858540623 | COMMUNICATIONS EXPENSE              | 0024-0624-00-61000 | PCT4 Long Distance Phone Se              | 3.14      |
| Colorado County Tax Assessor                              | 2025 LP#1318096 | REPAIRS OF EQUIP/VEHICLES           | 0024-0624-00-63300 | PCT4 Vehicle Registration Ren            | 7.50      |
| Apple Lumber                                              | 2503-106626     | SHOP SUPPLIES                       | 0024-0624-00-62645 | PCT4 Red & Blue Spray paint              | 13.9      |
| Apple Lumber                                              | 2503-106817     | SHOP SUPPLIES                       | 0024-0624-00-62645 | PCT4 Lumber & Deck screws                | 32.46     |
| Apple Lumber                                              | 2504-112093     | REPAIR MATERIALS                    | 0024-0624-00-63500 | PCT4 Nuts, bolts & hex cap               | 33.49     |
| Apple Lumber                                              | 2504-118250     | REPAIR MATERIALS                    | 0024-0624-00-63500 | PCT4 super glue gel                      | 4.59      |
| Apple Lumber                                              | 2504-131327     | HAND TOOLS & EQUIPMENT              | 0024-0624-00-67100 | PCT4 Trimmer & Motomix gall              | 262.94    |
| Apple Lumber                                              | 2505-135416     | REPAIR MATERIALS                    | 0024-0624-00-63500 | PCT4 Duct tape gradall                   | 12.5      |
| Apple Lumber                                              | 2505-135902     | REPAIR MATERIALS                    | 0024-0624-00-63500 | PCT4 Mailbox                             | 31.99     |
| Apple Lumber                                              | 2505-136137     | REPAIR MATERIALS                    | 0024-0624-00-63500 | PCT4 Cement                              | 6.89      |
| Unifirst Holdings Inc.                                    | 2680095457      | UNIFORMS                            | 0024-0624-00-62100 | PCT4 Uniforms                            | 74.63     |
| Unifirst Holdings Inc.                                    | 2680096153      | UNIFORMS                            | 0024-0624-00-62100 | PCT4 Uniforms                            | 74.63     |
| Waller County Asphalt, Inc,                               | 29162           | R&B MATERIALS                       | 0024-0624-00-62680 | PCT4 Grade IV Cold Mix                   | 3,305.50  |
| Southern Tire Mart                                        | 4620106384      | <b>BATTERIES, TIRES &amp; TUBES</b> | 0024-0624-00-63305 | PCT4 Galaxy earthpro tires (2)           | 1,075.88  |
| Darrell Gertson                                           | 5.6.25          | TRAVEL EXPENSES                     | 0024-0624-00-62000 | PCT4 Mileage Reimbursement               | 647.50    |
| J & W Parts, Inc.                                         | 807832          | <b>REPAIRS OF EQUIP/VEHICLES</b>    | 0024-0624-00-63300 | PCT4 Threadlock                          | 9.49      |
| J & W Parts, Inc.                                         | 807914          | <b>REPAIRS OF EQUIP/VEHICLES</b>    | 0024-0624-00-63300 | PCT4 O-ring                              | 1.69      |
| J & W Parts, Inc.                                         | 808218          | <b>REPAIRS OF EQUIP/VEHICLES</b>    | 0024-0624-00-63300 | PCT4 Nuts & bolts                        | 5.10      |
| J & W Parts, Inc.                                         | 808933          | <b>REPAIRS OF EQUIP/VEHICLES</b>    | 0024-0624-00-63300 | PCT4 Starting fluid                      | 4.9       |
| J & W Parts, Inc.                                         | 809043          | <b>REPAIRS OF EQUIP/VEHICLES</b>    | 0024-0624-00-63300 | PCT4 Bolts & epoxy                       | 18.3      |
| J & W Parts, Inc.                                         | 809062          | <b>REPAIRS OF EQUIP/VEHICLES</b>    | 0024-0624-00-63300 | PCT4 CD/5 Starter shim                   | 8.0       |
| J & W Parts, Inc.                                         | 809154          | FUEL & LUBRICANTS                   | 0024-0624-00-62671 | PCT4 5 Gal Mystik 85W140 ge              | 130.4     |
| J & W Parts, Inc.                                         | 809169          | <b>REPAIRS OF EQUIP/VEHICLES</b>    | 0024-0624-00-63300 | PCT4 brake kit                           | \$8.9     |
| ASCO Equipment                                            | PS0593428-1     | <b>REPAIRS OF EQUIP/VEHICLES</b>    | 0024-0624-00-63300 | PCT4 Pump Electrical & suppli            | 3,540.7   |
| ASCO Equipment                                            | PS0593428-2     | <b>REPAIRS OF EQUIP/VEHICLES</b>    | 0024-0624-00-63300 | PCT4 Filter element                      | 186.8     |
| Kleiber Tractor & Equipment                               | WO109004        | <b>REPAIRS OF EQUIP/VEHICLES</b>    | 0024-0624-00-63300 | PCT4 Labor repair diamond b              | 904.7     |
| Newman Signs, Inc.                                        | TFFORD061639    | SIGNS                               | 0024-0624-00-62681 | PCT4 Signs                               | 1,726.7   |
|                                                           |                 |                                     |                    | Department 0624 - PCT #4 Total:          | 13,006.7  |
|                                                           |                 |                                     |                    | Fund 0024 - Road & Bridge Pct 4 Total:   | 13,006.74 |
| Fund: 0031 - Election Services<br>Department: 0610 - 0610 | Contract        |                                     |                    |                                          |           |
| Misc. Fuel                                                | April 2025 CC   | ELECTION SUPPLIES                   | 0031-0610-00-62608 | Elections Fuel - LaCourse                | 23.0      |
| Colorado County Citizen                                   | 20794           | PUBLICATIONS & TESTING EQ           | 0031-0610-00-67105 | Elections sample ballot                  | 315.0     |
| Election Systems & Software, I                            | CD2119198       | ELECTION SUPPLIES                   | 0031-0610-00-62608 | Elections Ballot                         | 365.5     |
|                                                           |                 |                                     |                    | Department 0610 - 0610 Total:            | 703.5     |
|                                                           |                 |                                     | Fund               | 0031 - Election Services Contract Total: | 703.5     |

# COMMISSIONER'S COURT REGULAR MEETING

| Pending Expense Approval Report                     |                |                       | Packet: APPKT01273;APPKT01275;APPKT01276;APPKT01292;APPKT01 |                                   |            |
|-----------------------------------------------------|----------------|-----------------------|-------------------------------------------------------------|-----------------------------------|------------|
| Vendor Name                                         | Payable Number | Account Name          | Account Number                                              | Description (Item)                | Amount     |
| Fund: 0055 - Law Library<br>Department: 0650 - 0650 | 0              |                       |                                                             |                                   |            |
| Reix Inc.                                           | 3095732535     | LAW BOOKS             | 0055-0650-00-62629                                          | April online subscriptions        | 166.32     |
|                                                     |                |                       |                                                             | Department 0650 - 0650 Total:     | 166.32     |
|                                                     |                |                       |                                                             | Fund 0055 - Law Library Total:    | 166.32     |
| Fund: 0080 - Hot Check                              |                |                       |                                                             |                                   |            |
| Department: 0475 - COU                              | INTY ATTORNEY  |                       |                                                             |                                   |            |
| Parks Coffee                                        | 20562926       | MISCELLANEOUS EXPENSE | 0080-0475-00-69900                                          | May coffee svc                    | 63.07      |
|                                                     |                |                       | Departme                                                    | ent 0475 - COUNTY ATTORNEY Total: | 63.07      |
|                                                     |                |                       |                                                             | Fund 0080 - Hot Check Total:      | 63.07      |
|                                                     |                |                       |                                                             | Grand Total:                      | 939,396.60 |

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Pending Expense Approval Report

## Packet: APPKT01273;APPKT01275;APPKT01276;APPKT01292;APPKT01305

## **Report Summary**

| Fund Summ                          | ary          |                |
|------------------------------------|--------------|----------------|
| Fund                               |              | Expense Amount |
| 0012 - General Fund                |              | 240,837.71     |
| 0014 - Airport                     |              | 11,265.58      |
| 0015 - Sheriff's Forfeiture        |              | 134.11         |
| 0016 - America Rescue Plan         |              | 161,935.55     |
| 0017 - Colorado County Fairgrounds |              | 239.57         |
| 0021 - Road & Bridge Pct 1         |              | 400,228.18     |
| 0022 - Road & Bridge Pct 2         |              | 99,421.20      |
| 0023 - Road & Bridge Pct 3         |              | 11,395.02      |
| 0024 - Road & Bridge Pct 4         |              | 13,006.74      |
| 0031 - Election Services Contract  |              | 703.55         |
| 0055 - Law Library                 |              | 166.32         |
| 0080 - Hot Check                   |              | 63.07          |
|                                    | Grand Total: | 939,396.60     |

#### Account Summary

|                    | Account Summary                  |                |
|--------------------|----------------------------------|----------------|
| Account Number     | Account Name                     | Expense Amount |
| 0012-0000-00-24750 | <b>GHS - COLLECTIONS FEE</b>     | 5,496.76       |
| 0012-0400-00-61000 | COMMUNICATIONS EXP               | 17.43          |
| 0012-0400-00-62400 | COPIER USAGE EXPENSE             | 90.86          |
| 0012-0400-00-62640 | SUPPLIES/EQUIP UNDER             | 81.53          |
| 0012-0402-00-62640 | SUPPLIES/EQUIP UNDER             | 221.98         |
| 0012-0403-00-61000 | COMMUNICATION5 EXP               | 17.42          |
| 0012-0403-00-62400 | COPIER USAGE EXPENSE             | 214.54         |
| 0012-0403-00-62640 | SUPPLIES/EQUIP UNDER             | 110.13         |
| 0012-0403-00-64000 | SOFTWARE/LICENSE SER             | 450.00         |
| 0012-0410-00-61000 | COMMUNICATIONS EXP               | 17.43          |
| 0012-0410-00-61700 | CONFERENCES/SEMINA               | 451.34         |
| 0012-0410-00-69010 | <b>ELECTION JUDGES &amp; CLE</b> | 2.00           |
| 0012-0428-00-61000 | COMMUNICATIONS EXP               | 19.32          |
| 0012-0428-00-61305 | LAW BOOKS/ON-LINE SU             | 216.46         |
| 0012-0428-00-61700 | CONFERENCES/5EMINA               | 263.00         |
| 0012-0428-00-62640 | SUPPLIES/EQUIP UNDER             | 623.80         |
| 0012-0433-00-62664 | COURT REPORTERS EXPE             | 751.80         |
| 0012-0434-00-62664 | COURT REPORTERS EXPE             | 420.00         |
| 0012-0435-00-60601 | COURT REPORTERS                  | 791.80         |
| 0012-0435-00-62662 | JUROR EXPENSE                    | 28.17          |
| 0012-0450-00-61000 | COMMUNICATIONS EXP               | 17.43          |
| 0012-0450-00-61700 | CONFERENCES/SEMINA               | 222.30         |
| 0012-0450-00-62400 | COPIER USAGE EXPENSE             | 202.65         |
| 0012-0450-00-62640 | SUPPLIES/EQUIP UNDER             | 234.81         |
| 0012-0451-00-61000 | COMMUNICATIONS EXP               | 6.55           |
| 0012-0451-00-62640 | SUPPLIES/EQUIP UNDER             | 261.17         |
| 0012-0451-00-62662 | JUROR EXPENSE                    | 20.00          |
| 0012-0452-00-61000 | COMMUNICATIONS EXP               | 228.97         |
| 0012-0452-00-62000 | TRAVEL EXPENSES                  | 43.96          |
| 0012-0452-00-62640 | SUPPLIES/EQUIP UNDER             | 49.99          |
| 0012-0452-00-63000 | UTILITIES JP 2                   | 400.68         |
| 0012-0453-00-61000 | COMMUNICATIONS EXP               | 17.43          |
| 0012-0453-00-62640 | SUPPLIES/EQUIP UNDER             | 13.25          |
| 0012-0454-00-62000 | TRAVEL EXPENSES                  | 264.60         |
| 0012-0454-00-62640 | SUPPLIES/EQUIP UNDER             | 41.98          |
| 0012-0454-00-63000 | UTILITIES JP 4                   | 40.48          |
| 0012-0454-00-66651 | OFFICE RENT                      | 390.00         |
| 0012-0475-00-63300 | REPAIRS OF EQUIP/VEHI            | 313.83         |
| 0012-0475-00-69012 | CO/DIST ATTY OFFICE EX           | 2,619.34       |
| 0012-0495-00-61000 | COMMUNICATIONS EXP               | 17.43          |
| 0012-0495-00-61700 | CONFERENCES/SEMINA               | 154.10         |
|                    |                                  |                |

#### COMMISSIONER'S COURT REGULAR MEETING

## May 12, 2025

Pending Expense Approval Report

#### Packet: APPKT01273;APPKT01275;APPKT01276;APPKT01292;APPKT01305

| /                                        | Account Summary                              |                    |   |
|------------------------------------------|----------------------------------------------|--------------------|---|
| Account Number                           | Account Name                                 | Expense Amount     |   |
| 0012-0495-00-62640                       | SUPPLIES/EQUIP UNDER                         | 45.66              |   |
| 0012-0497-00-61000                       | COMMUNICATION5 EXP                           | 17.43              |   |
| 0012-0497-00-62640                       | SUPPLIES/EQUIP UNDER                         | 466.12             |   |
| 0012-0499-00-61000                       | COMMUNICATIONS EXP                           | 17.43              |   |
| 0012-0499-00-61700                       | CONFERENCE5/SEMINA                           | 192.00             |   |
| 0012-0499-00-62640                       | SUPPLIES/EQUIP UNDER                         | 31.28              |   |
| 0012-0510-00-62690                       | MISCELLANEOUS SUPPLI                         | 12.99              |   |
| 0012-0510-00-63200                       | CLEANING SUPPLIES                            | 294.66             |   |
| 0012-0510-00-63205                       | PEST CONTROL                                 | 5.99               |   |
| 0012-0510-00-63210                       | REPAIRS TO BLDG5 - CH/                       | 5,574.78           |   |
| 0012-0510-00-63300                       | REPAIRS OF EQUIP/VEHI                        | 462.46             |   |
| 0012-0510-00-63500                       | REPAIR MATERIALS                             | 42.54              |   |
| 0012-0515-00-63410                       | MAINTENANCE                                  | 24.95              |   |
| 0012-0525-00-61000                       | COMMUNICATIONS EXP                           | 6.03               |   |
| 0012-0525-00-62640                       | SUPPLIES/EQUIP UNDER                         | 424.54             |   |
| 0012-0530-00-61000                       | COMMUNICATIONS EXP                           | 379.19             |   |
| 0012-0530-00-62640                       | SUPPLIES/EQUIP UNDER                         | 348.12             |   |
| 0012-0530-00-63400                       | RADIO REPAIRS & MAIN                         | 15.00              |   |
| 0012-0530-00-70500                       | EQUIPMENT OVER \$500                         | 67,230.26          |   |
| 0012-0540-20-62612                       | AMBULANCE SUPPLIES                           | 6,701.92           |   |
| 0012-0540-20-62640                       | SUPPLIES/EQUIP UNDER                         | 2,416.78           |   |
| 0012-0540-20-62670                       | FUEL & OIL                                   | 6,197.43           |   |
| 0012-0540-20-64000                       | 50FTWARE/LICENSE SER                         | 150.55             |   |
| 0012-0540-20-70500                       | EQUIPMENT OVER \$500                         | -442.95            |   |
| 0012-0540-20-76000                       | MOTOR VEHICLES                               | 1,000.00           |   |
| 0012-0540-21-63210                       | REPAIRS TO BLDGS - Sta                       | 726.00             |   |
| 0012-0540-22-63000                       | UTILITIES - Station 3                        | 164.61             |   |
| 0012-0540-23-63000                       | UTILITIES - Station 5                        | 394.65             |   |
| 0012-0540-24-63300                       | REPAIRS OF EQUIP/VEHI                        | 9,659.57           |   |
| 0012-0540-24-63305                       | BATTERIES, TIRES & TUB<br>COMMUNICATIONS EXP | 911.80             |   |
| 0012-0540-25-61000<br>0012-0540-25-62100 | UNIFORMS                                     | 1,725.38<br>758.91 |   |
| 0012-0540-25-62607                       | TRAINING COURSES/SUP                         | 200.00             |   |
| 0012-0540-25-62654                       | COVID-19 EXPENSES                            | 127.79             |   |
| 0012-0540-25-63205                       | PEST CONTROL                                 | 145.00             |   |
| 0012-0552-00-61000                       | COMMUNICATIONS EXP                           | 22.49              |   |
| 0012-0555-00-61000                       | COMMUNICATIONS EXP                           | 6.84               |   |
| 0012-0555-00-62640                       | SUPPLIES/EQUIP UNDER                         | 759.35             |   |
| 0012-0555-00-63300                       | REPAIRS OF EQUIP/VEHI                        | 7.50               |   |
| 0012-0560-00-69068                       | SB22 LEO GRANT EXPEN                         | 1,159.60           |   |
| 0012-0560-10-62640                       | SUPPLIES/EQUIP UNDER                         | 234.64             |   |
| 0012-0560-10-70500                       | EQUIPMENT OVER \$500                         | 1,492.00           |   |
| 0012-0560-11-62105                       | EMPLOYEE UNIFORMS                            | 4.96               |   |
| 0012-0560-11-62640                       | SUPPLIES/EQUIP UNDER                         | 928.68             |   |
| 0012-0560-11-62670                       | FUEL & OIL                                   | 6,936.14           |   |
| 0012-0560-11-62690                       | MISCELLANEOUS EXPEN                          | 21.30              |   |
| 0012-0560-11-63300                       | <b>REPAIRS OF EQUIP/VEHI</b>                 | 3,043.90           |   |
| 0012-0560-11-76000                       | MOTOR VEHICLES                               | 540.54             |   |
| 0012-0560-14-61000                       | COMMUNICATIONS EXP                           | 105.98             |   |
| 0012-0560-14-61100                       | COPIER LEASE EXPENSE                         | 412.00             |   |
| 0012-0560-14-61700                       | CONFERENCES/SEMINA                           | 127.17             |   |
| 0012-0560-14-61810                       | SCHOOLS FOR DEPUTIES                         | -163.00            |   |
| 0012-0560-14-63210                       | <b>REPAIRS TO BLDGS - She</b>                | 173.98             |   |
| 0012-0560-14-66500                       | CONTRACT IT SERVICES                         | 3,025.00           |   |
| 0012-0565-00-61815                       | SCHOOLS FOR JAILERS                          | 654.00             |   |
| 0012-0565-00-62632                       | JAIL SUPPLIES                                | 309.74             |   |
| 0012-0565-00-63210                       | <b>REPAIRS TO BLDGS - Jail</b>               | 571.87             |   |
| 0012-0565-00-65010                       | FOOD FOR PRISONERS                           | 8,602.66           |   |
| 0012-0565-00-65010                       | FOOD FOR PRISONERS                           | 8,602.6            | 6 |

#### COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Pending Expense Approval Report

#### Packet: APPKT01273;APPKT01275;APPKT01276;APPKT01292;APPKT01305

|                    | Account Summary              |                |
|--------------------|------------------------------|----------------|
| Account Number     | Account Name                 | Expense Amount |
| 0012-0565-00-65020 | PRISONER MEDICAL/ME          | 11,073.06      |
| 0012-0570-00-65031 | DETENTION SERVICES           | 4,500.00       |
| 0012-0570-00-69020 | ADULT PROBATION DEPT         | 81.96          |
| 0012-0580-00-61000 | COMMUNICATIONS EXP           | 5.32           |
| 0012-0585-00-61000 | COMMUNICATIONS EXP           | 17.41          |
| 0012-0585-00-62640 | SUPPLIES/EQUIP UNDER         | 120.25         |
| 0012-0585-00-63300 | <b>REPAIRS OF EQUIP/VEHI</b> | 185.89         |
| 0012-0585-00-64000 | SOFTWARE/LICENSE SER         | 2,248.47       |
| 0012-0640-00-66400 | AUTOPSIES                    | 31,166.00      |
| 0012-0645-00-64000 | SOFTWARE LICENSE             | 1,059.00       |
| 0012-0665-00-61000 | COMMUNICATION5 EXP           | 2.91           |
| 0012-0665-00-62000 | TRAVEL EXPENSES              | 93.01          |
| 0012-0665-00-63300 | <b>REPAIRS OF EQUIP/VEHI</b> | 7.50           |
| 0012-0695-00-66505 | ACCOUNTING/AUDITING          | 39,000.00      |
| 0012-0695-00-69900 | MISCELLANEOUS EXPEN          | 24.00          |
| 0014-0520-00-61300 | PUBLICATIONS                 | 333.00         |
| 0014-0520-00-62679 | AV GAS & JET A FUEL          | 4,145.00       |
| 0014-0520-00-63410 | MAINTENANCE                  | 26.17          |
| 0014-0520-00-70400 | AIRPORT IMPROVEMEN           | 6,761.41       |
| 0015-0350-00-69900 | MISCELLANEOUS EXPEN          | 134.11         |
| 0016-0000-00-66500 | CONTRACT SERVICES            | 161.935.55     |
| 0017-0170-00-62000 | TRAVEL EXPENSES              | 60.90          |
| 0017-0170-00-62670 | FUEL & OIL                   | 93.28          |
| 0017-0170-00-63410 | MAINTENANCE                  | 85.39          |
| 0021-0621-00-61000 | COMMUNICATIONS EXP           | 70.00          |
| 0021-0621-00-62100 | UNIFORMS                     | 181.89         |
| 0021-0621-00-62645 | SHOP SUPPLIES                | 161.89         |
| 0021-0621-00-62671 | FUEL & LUBRICANTS            | 4,285.76       |
| 0021-0621-00-63000 | UTILITIES                    | 392.63         |
| 0021-0621-00-63300 | REPAIRS OF EQUIP/VEHI        | 273.44         |
| 0021-0621-00-63305 | BATTERIES, TIRES & TUB       | 316.36         |
| 0021-0621-00-75000 | ROAD EQUIPMENT               | 394,546.21     |
| 0022-0622-00-61000 | COMMUNICATIONS EXP           | 142.32         |
| 0022-0622-00-62100 | UNIFORMS                     | 137.25         |
| 0022-0622-00-62645 | SHOP SUPPLIES                | 14.51          |
| 0022-0622-00-62645 | FUEL & LUBRICANTS            | 3,992.59       |
| 0022-0622-00-62680 | R&B MATERIALS                | 3,379.60       |
| 0022-0622-00-62680 | SIGNS                        | 100.00         |
| 0022-0622-00-63000 | UTILITIES                    |                |
|                    |                              | 146.54         |
| 0022-0622-00-63300 | REPAIRS OF EQUIP/VEHI        | 3,817.73       |
| 0022-0622-00-67130 | SHOP EQUIPMENT               | 6,546.00       |
| 0022-0622-00-71000 | R&B CONSTRUCTION             | 81,144.66      |
| 0023-0623-00-61000 | COMMUNICATIONS EXP           | 6.26           |
| 0023-0623-00-62100 | UNIFORMS                     | 276.76         |
| 0023-0623-00-62645 | SHOP SUPPLIES                | 64.28          |
| 0023-0623-00-62671 | FUEL & LUBRICANTS            | 6,360.74       |
| 0023-0623-00-62680 | R&B MATERIALS                | 2,945.55       |
| 0023-0623-00-63000 | UTILITIES                    | 175.04         |
| 0023-0623-00-63300 | REPAIRS OF EQUIP/VEHI        | 582.47         |
| 0023-0623-00-63305 | BATTERIES, TIRES & TUB       | 840.00         |
| 0023-0623-00-63500 | REPAIR MATERIALS             | 64.56          |
| 0023-0623-00-67100 | HAND TOOLS & EQUIPM          | 19.36          |
| 0023-0623-00-69900 | MISCELLANEOUS EXPEN          | 60.00          |
| 0024-0624-00-61000 | COMMUNICATIONS EXP           | 53.14          |
| 0024-0624-00-62000 | TRAVEL EXPENSES              | 647.50         |
| 0024-0624-00-62100 | UNIFORMS                     | 149.26         |
| 0024-0624-00-62600 | OFFICE SUPPLIES              | 127.72         |
| 0024-0624-00-62645 | SHOP SUPPLIES                | 194.91         |

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## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025

Pending Expense Approval Report

#### Packet: APPKT01273;APPKT01275;APPKT01276;APPKT01292;APPKT01305

|                    | Account Summary                  |                |
|--------------------|----------------------------------|----------------|
| Account Number     | Account Name                     | Expense Amount |
| 0024-0624-00-62671 | FUEL & LUBRICANT5                | 308.05         |
| 0024-0624-00-62680 | R&B MATERIALS                    | 3,305.50       |
| 0024-0624-00-62681 | SIGNS                            | 1,726.72       |
| 0024-0624-00-63300 | <b>REPAIRS OF EQUIP/VEHI</b>     | 4,961.30       |
| 0024-0624-00-63305 | BATTERIES, TIRES & TUB           | 1,075.88       |
| 0024-0624-00-63500 | REPAIR MATERIALS                 | 89.54          |
| 0024-0624-00-67100 | HAND TOOLS & EQUIPM              | 262.94         |
| 0024-0624-00-69900 | MISCELLANEOUS EXPEN              | 104.28         |
| 0031-0610-00-62608 | ELECTION SUPPLIES                | 388.55         |
| 0031-0610-00-67105 | <b>PUBLICATIONS &amp; TESTIN</b> | 315.00         |
| 0055-0650-00-62629 | LAW BOOKS                        | 166.32         |
| 0080-0475-00-69900 | MISCELLANEOUS EXPEN              | 63.07          |
|                    | Grand Total:                     | 939,396.60     |
|                    |                                  |                |

**Project Account Summary** 

| Project Account Key |              | Expense Amount |
|---------------------|--------------|----------------|
| **None**            |              | 777,461.05     |
| JAIL                |              | 161,935.55     |
|                     | Grand Total: | 939,396.60     |

# COMMISSIONER'S COURT REGULAR MEETING

| Colorado Cou<br>Addl Claims f | inty<br>or Payment at 5.1 |                       |     |        |         |  |
|-------------------------------|---------------------------|-----------------------|-----|--------|---------|--|
| Vendor                        | Department                | Description           | Amo | Amount |         |  |
| Kayla Peters                  | District Court            | Court appointed attny | \$  | 715.00 | Need W9 |  |
| GFL                           | PCT4                      | Trash Service         | \$  | 40.48  |         |  |
|                               | -+                        | •                     | \$  | 755.48 |         |  |

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 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 March 27, 2025 to April 25, 2025

#### SUMMARY OF ACCOUNT ACTIVITY

| Previous Balance       | \$17,787.05         |
|------------------------|---------------------|
| - Payments             | \$17,787.05         |
| - Other Credits        | \$1,190.95          |
| + Purchases            | \$9,217.03          |
| + Cash Advances        | \$0.00              |
| + Fees Charged         | \$0.00              |
| + Interest Charged     | \$0.00              |
| = New Balance          | \$8,026.08          |
| Account Number         | XXXX XXXX XXXX 0048 |
| Credit Limit           | \$50,000.00         |
| Available Credit       | \$41,830.00         |
| Statement Closing Date | April 25, 2025      |
| Days in Billing Cycle  | 30                  |
|                        |                     |

#### PAYMENT INFORMATION

New Balance: Minimum Payment Due: **Payment Due Date:** 

\$8,026.08 \$240.79 May 20, 2025

#### MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

We will never call, text, or email and ask you for your personal informationSome scammers will call and pretend to be from the Card Service Center. We willnever 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 kcate) 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 p                                                                                                                                                                                                                                                                                            | age 1 for important inform                                       | mation.                                                                                                                      |                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 5762 0001 Billi 001 7 17 250425 0 PAGE 1 of 5 1                                                                                                                                                                                                                                                                         | 5 1127 4556 V85 O1A                                              | AB5762 5843                                                                                                                  |                                                     |
| INDUSTRY STATE BANK<br>1550 N BROWN RD 150<br>LAWRENCEVILLE GA 30043                                                                                                                                                                                                                                                    | Ne                                                               | ccount Number: XXX<br>ew Balance:<br>linimum Payment Due;                                                                    | \$8,026.08                                          |
| Please use enclosed envelope to remit payment.                                                                                                                                                                                                                                                                          | Pa                                                               | ayment Due Date:                                                                                                             | May 20, 2025                                        |
| Indicate name or address change on reverse side and check here.                                                                                                                                                                                                                                                         | Amount Enclosed:                                                 | : \$                                                                                                                         | •                                                   |
| CARD SERVICE CENTER<br>PO BOX 569100<br>DALLAS TX 75356-9100<br>-[].[[1][].[][].[][].[]].[][].[]].[]].                                                                                                                                                                                                                  | 318 SP<br>COLUMB                                                 | DO COUNTY<br>RING ST STE 106<br>US TX 78934-246<br>                                                                          | 5                                                   |
| 1550 N BROWN RD 150       Card         LAWRENCEVILLE GA 30043       Center         Please use enclosed envelope to remit payment.         Indicate name or address change on reverse side and check here.         Make Check Payable to:         CARD SERVICE CENTER         P0 BOX 569100         DALLAS TX 75356-9100 | Ne<br>Mi<br>Pa<br>Amount Enclosed:<br>COLORA<br>318 SP<br>COLUMB | ew Balance:<br>linimum Payment Due:<br>ayment Due Date:<br>: \$<br>: \$<br>DO COUNTY<br>PRING ST STE 106<br>DUS TX 78934-246 | \$8,026.08<br>\$240.79<br>May 20, 2025<br>•<br>5843 |

## COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



TRANSACTIONS

#### COLORADO COUNTY Account Number: XXXX XXXX XXXX 0048

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

| Date           | Post<br>Date   | Reference Number                       | Transaction Description                                           | Amount                               |
|----------------|----------------|----------------------------------------|-------------------------------------------------------------------|--------------------------------------|
| 04/17          | 04/17          | 85431893B00XSN7H0                      | PAYMENT - THANK YOU                                               | \$17,787.05                          |
|                |                |                                        | TOTAL XXXXXXXXXXXX0048 \$17,787.05-                               |                                      |
| 04/22          | 04/24          | 85120713HS66HJ9Q2                      | EVERYTHING2GO.COM LLC MILWAUKEE CREDIT                            | \$442.95                             |
| 04/01          | 04/03          | 55432862W5WEG3ZH6                      | SHERATON AUSTIN GRG FD GEORGETOWN TX                              | \$451.34                             |
|                |                | CHECK-IN 03/30/25                      | FOLIO #332287                                                     |                                      |
|                |                |                                        | JOYCE GUTHMANN                                                    |                                      |
|                |                |                                        | TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX                        |                                      |
| 03/27          | 03/28          |                                        | WAL-MART #503 COLUMBUS TX                                         | \$28.17                              |
| 04/10          | 03/20          | 05436842PBLK1DQXG<br>5543286355Z8R3KND | FAIRFIELD INN & SUITES BAY CITY TX                                | \$124.30                             |
| 04/10          | 04/10          | CHECK-IN 04/09/25                      | FOLIO #49 986                                                     | 4124.00                              |
| 04/21          | 04/22          | 55483823G08QFT2XT                      | WAL-MART #0503 COLUMBUS TX                                        | \$16.88                              |
|                |                |                                        | VALERIE HARMON                                                    |                                      |
|                |                |                                        | TOTAL XXXXXXXXXXX0089 \$169.35                                    |                                      |
| 02/27          | 03/30          | 52704872P542VY7JY                      | HOLIDAY INN EXPRESS & SEGUIN TX                                   | \$134.00                             |
| 03/27          | 03/30          | CHECK-IN 03/26/25                      | FOLID #11058513                                                   | \$134.00                             |
| 04/01          | 04/03          | 52704872W571TBMTM                      | HOLIDAY INN EXPRESS & SEGUIN TX                                   | \$20.10                              |
|                |                | CHECK-IN 03/26/25                      | FOLIO #11058513                                                   |                                      |
|                |                |                                        | MICHELLE LOWRANCE                                                 |                                      |
|                |                |                                        | TOTAL XXXXXXXXXXX0113 \$154.10                                    |                                      |
| 04/04          | 04/06          | 102020222/011001/22                    | MICROSOFT'STORE REDMOND WA                                        | \$108.24                             |
| 04/04          | 04/08          | 12302022Y011DQLK3<br>57540243BLWV22VPV | ADOBE INC. 4085366000 CA                                          | \$108.24                             |
|                | 04/10          | 51040240024072241 4                    | CHARLES ROGERS                                                    | \$233.00                             |
|                |                |                                        |                                                                   |                                      |
|                |                |                                        | TOTAL XXXXXXXXXXX0139 \$348.12                                    |                                      |
| 03/28          | 03/30          | 05416012P43A5G9NM                      | WAL-MART #0503 COLUMBUS TX CREDIT                                 | \$298.00                             |
| 03/28<br>03/28 | 03/30          | 05416012P43A5G96T<br>05436842RBLK6M7YR | WAL-MART #0503 COLUMBUS TX                                        | \$696.00<br>\$298.00                 |
| 03/20          | 03/30          | 575402432MKLWX4PZ                      | WAL-MART #503 COLUMBUS TX<br>ADOBE *ADOBE 4085366000 CA           | \$296.00                             |
| 04/14          | 04/15          | 0543684388PLDPVWS                      | FSP*CPR CERTIFIED TRAI JEFFERSON CIT MO                           | \$200.00                             |
|                |                |                                        | MICHAEL FURRH                                                     |                                      |
|                |                |                                        |                                                                   |                                      |
| 0.4/00         | 04/07          | 56 40000045997000                      | TOTAL XXXXXXXXXXXXX0147 \$917.64                                  |                                      |
| 04/06<br>04/07 | 04/07          | 5543286315XY73T6P<br>5531020325ANKQ728 | OUTBACK 4429 SAN MARCOS TX                                        | \$28.07                              |
| 04/09          | 04/09          | 751911633S66HF7S0                      | CHEDDAR'S 0202194 SAN MARCOS TX<br>BLAKE S LULING TX              | \$32.76<br>\$11.85                   |
| 04/09          | 04/10          | 5543687344Z89ET53                      | SAN MARCOS EMBASSY SUI SAN MARCOS TX                              | \$12.32                              |
| ,4/00          | 04/10          | CHECK-IN 04/06/25                      | FOLIO #885726                                                     | 912.02                               |
|                |                |                                        | DONNIE TEMPLETON                                                  |                                      |
|                |                |                                        |                                                                   |                                      |
|                | 04/44          | 007444004510401000                     | TOTAL XXXXXXXXXXXX212 \$85.00                                     |                                      |
| 04/09<br>04/02 | 04/11          | 827111634EHMGH88Q                      | TGL-TRAINING ROSHARON CA CREDIT                                   | \$450.00                             |
| 04/02          | 04/03<br>04/16 | 55546502W8H9Z3MVK<br>55432863A60RBT5HY | AQUA BEVERAGE COMPANY EL CAMPO TX<br>TEEX RETAIL COLLEGE STATI TX | \$130.73<br>\$287.00                 |
|                | 04/10          | 00-102000-0010101010111                | KATLYN PERALES                                                    | 3287.00                              |
|                |                |                                        |                                                                   |                                      |
|                |                |                                        | TOTAL XXXXXXXXXXX220 \$32.27-                                     | Transactions continued or nex t page |

Please see reverse side of page 1 for important information.

| 5762 | 0001 BHH | 001 | 7 | 17 | 250425 | 0 | PAGE 2 of 5 | 15 | 1127 | 4556 | VB5 | 01485762 |  |
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5843

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



Card Service Center

1

COLORADO COUNTY Account Number: XXXX XXXX XXXX 0048

| Tra<br>Dat |          | Reference Number    | Transaction Description                    | Amount                              |
|------------|----------|---------------------|--------------------------------------------|-------------------------------------|
| 03/2       | 6 03/27  | 05416012M43A4R8PL   | WAL-MART #0503 COLUMBUS TX                 | \$22.48                             |
| 04/0       | 9 04/10  | 054368434BLK2788V   | WAL-MART #503 COLUMBUS TX                  | \$34.40                             |
|            |          |                     | TRACY LEWIS                                |                                     |
|            |          |                     | TOTAL XXXXXXXXXXXX238 \$56.88              |                                     |
| 04/0       | 3 04/04  | 02305372Y00KPERWV   | USPS PO 4819050045 COLUMBUS TX             | \$21.30                             |
|            |          |                     | ANDREW WEIDO                               |                                     |
|            |          |                     | TOTAL XXXXXXXXXXXX246 \$21.30              |                                     |
| 03/2       | 6 03/27  | 57540242MMM9SY1NV   | OPTICSPLANET, INC. 8475136201 IL           | \$103.9                             |
| 03/3       | 04/01    | 05436842S8PKDSS3G   | BTS*R&LCARRIERS WILMINGTON OH              | \$540.54                            |
| 04/1       | 1 04/13  | 851207138S66GGP8V   | EVERYTHING2GO.COM LLC MILWAUKEE WI         | \$1,492.00                          |
|            |          |                     | JUSTIN LINDEMANN                           |                                     |
|            |          |                     | TOTAL XXXXXXXXXXX253 \$2,136.45            |                                     |
| 04/0       | 9 04/10  | 823000934EHM6ZZP0   | SP PATCHPANEL.CA-9647 PETERBOROUGH ON      | \$4.90                              |
|            |          |                     | JACOB GORMAN                               |                                     |
|            |          |                     | TOTAL XXXXXXXXXXX0279 \$4.96               |                                     |
| 04/2       | 2 04/23  | 05436843HBLK486TN   | WAL-MART #503 COLUMBUS TX                  | \$44.1                              |
| 04/2       | . 04/20  | 0040004011011400114 | RANDY MICAN                                | المستعملين والمستعملين              |
|            |          |                     |                                            |                                     |
| 0.410      | 0.007    | 55 10000000 D00705  | TOTAL XXXXXXXXXXXXX287 \$44.11             | <b>A</b> 174 <b>A</b>               |
| 04/0       | 06 04/07 | 5543286305XP3872F   | AMAZON MKTPL*L619I4SV3 AMZN.COM/BILL WA    | \$134.1                             |
|            |          |                     | NANCY GORMAN                               |                                     |
|            |          |                     | TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |                                     |
| 04/0       |          |                     | BUC-EE'S #40 KATY TX                       | \$50.4                              |
| 04/0       |          |                     | BUC-EE'S #30 WHARTON TX                    | \$54.3                              |
| 04/1       | 4 04/16  | 051404839LM7MXEBV   | BROOKSHIRE BROS 639 BELLVILLE TX           | \$56.0                              |
|            |          |                     | TYLER PAVLICEK                             |                                     |
|            |          |                     | TOTAL XXXXXXXXXXXXX329 \$160.91            |                                     |
| 04/1       |          |                     | WAL-MART #0503 COLUMBUS TX                 | \$36.2                              |
| 04/2       | 04/24    | 55639953J095Y3ET9   | EXXON PRASEK'S HILLJE SEALY TX             | \$33.9                              |
|            |          |                     | ZANE BLAHA                                 |                                     |
|            |          |                     | TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |                                     |
| 04/0       | 06 04/07 | 5543286315XY73T5X   | OUTBACK 4429 SAN MARCOS TX                 | \$29.6                              |
| 04/0       | 09 04/10 | 751911633S66HF7TR   | BLAKE S LULING TX                          | \$12.5                              |
|            |          |                     | ANDREW LOPEZ                               |                                     |
|            |          |                     | TOTAL XXXXXXXXXXXXX386 \$42.17             |                                     |
| 04/1       | 16 04/17 | 55506293B8ZAY3027   | NATIONAL WHITE COLLAR RICHMOND VA          | \$250.0                             |
|            |          |                     | BETH MAYFIELD                              |                                     |
|            |          |                     | TOTAL XXXXXXXXXXX0402 \$250.00             |                                     |
| 04/0       | 02 04/03 | 82305092WEHNFG1XG   | NINJAONE, LLC OLDSMAR FL                   | \$531.0                             |
| 04/0       |          |                     | SQ 'ELITE AUTO DETAIL WEIMAR TX            | \$130.0                             |
| 04/1       | 10 04/10 | 152702134002HWZ3T   | STARLINK INTERNET 3106829663 CA            | \$360.0                             |
| 04/2       | 04/21    | 82305093EEHNDERHE   | ZOOM.COM 888-799-9666 SAN JOSE CA          | \$194.9                             |
|            |          |                     | CHARLES SCHNEIDER                          |                                     |
|            |          |                     | TOTAL XXXXXXXXXXXX0410 \$1,215.97          |                                     |
|            |          |                     |                                            | Transactions continued on next page |

#### Please see reverse side of page 1 for important information.

| 5762 | 8001 BHH | 001 | 7 | 17 | 258425 | 0 | PAGE 3 of 5 | 15 | 1127 | 4556 | VBS | 01AB5762 | 5843 |
|------|----------|-----|---|----|--------|---|-------------|----|------|------|-----|----------|------|
|      |          |     |   |    |        |   |             |    |      |      |     |          |      |

# COMMISSIONER'S COURT REGULAR MEETING

May 12, 2025



Card Service Center

#### COLORADO COUNTY Account Number: XXXX XXXX XXXX 0048

5843

| Tran        | Post           | Reference Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Transaction Description                                        | Amount             |
|-------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------|
| Date        | Date           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                |                    |
| 04/03       | 04/04          | 05436842YBLK1R8FR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SAMS CLUB #4764 KATY TX                                        | \$276.19           |
| 04/08       | 04/09          | 054368433BLK2L9SH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | WM SUPERCENTER #437 SEALY TX                                   | \$88.80            |
| 04/16       | 04/17          | 05436843BBLK8YK8L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SAMS CLUB #8246 STAFFORD TX                                    | \$104.28           |
| 04/24       | 04/25          | 05416013J43A4P2D3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | WAL-MART #0437 SEALY TX                                        | \$88.80            |
|             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DARRELL GERTSON                                                |                    |
|             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | TOTAL XXXXXXXXXXX0428 \$558.07                                 |                    |
| 03/31       | 04/02          | 55207392V002N41BV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | LDS INDUSTRIES LLC ADDISON IL                                  | \$55.32            |
| 04/04       | 04/06          | 15270212Y00EHJNWA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | EBAY 0*24-12912-36996 SAN JOSE CA                              | \$130.00           |
|             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | KEITH NEUENDORFF                                               |                    |
|             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | TOTAL XXXXXXXXXX0519 \$185.32                                  |                    |
| 04/17       | 04/18          | 05416013B43A4WB6E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | WAL-MART #0503 COLUMBUS TX                                     | \$50.65            |
| 04/17       | 0.110          | 09410013043444000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                | 300.00             |
|             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | RICHARD HEDENBERG                                              |                    |
|             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | TOTAL XXXXXXXXXXX0568 \$50.65                                  |                    |
| 04/16       | 04/17          | 55310203B5FTYQKPX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | COLUMBUS ACE HARDWARE COLUMBUS TX                              | \$64.56            |
|             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | LYNN BRADEN                                                    |                    |
|             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | TOTAL XXXXXXXXXXX0592 \$64.56                                  |                    |
| 04/01       | 04/02          | 05436842WBLK4RVFL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | WAL-MART #503 COLUMBUS TX                                      | \$6.34             |
| 04/02       | 04/03          | 55480772X2M8Y9SGN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SHSU ONLINE MARKETPLAC HUNTSVILLE TX                           | \$30.00            |
| 04/10       | 04/11          | 054368435BLK2Z0JT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | WAL-MART #503 COLUMBUS TX                                      | \$244.52           |
|             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ASHLEY LAAKE                                                   |                    |
|             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                |                    |
| 0007        |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                | A10.00             |
| 03/27       | 03/28          | 05436842PBLK1DQZT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | WAL-MART #503 COLUMBUS TX                                      | \$13.96            |
| 04/02 04/15 | 04/03          | 52708282W13KMEW3F<br>05436843ABLK6Q6HS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MCCOYS #12 WEIMAR TX<br>WAL-MART #503 COLUMBUS TX              | \$8.99<br>\$13.16  |
| 04/10       | 04/10          | 0343004340LN0Q013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                | a15.10             |
|             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | JONATHAN PERALES                                               |                    |
| 1.1         |                | and the second se | TOTAL XXXXXXXXXX0659 \$36.11                                   | 1.1.1.1            |
| 03/26       | 03/27          | 87021302MEHMB64QJ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | LIFE360 LIFE360.COM/CS SAN FRANCISCO CA                        | \$15.98            |
| 03/27       | 03/28          | 55432862N5SHLN4FJ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | CCSI MYFAX 877-437-3607 CA                                     | \$12.00            |
| 03/28       | 03/30          | 02305372REJ2D849A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | OFFICEMAX/DEPOT 6812 ROSENBERG TX                              | \$89.96            |
| 04/01       | 04/02          | 05436842V8PLG5A49                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | FSP*CPR CERTIFIED TRAI JEFFERSON CIT MO<br>DOCUSIGN SEATTLE WA | \$10.00            |
| 04/06       | 04/07          | 5542950312YXL7D50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ADOBE ADOBE 4085386000 CA                                      | \$69.29<br>\$21.64 |
| 04/14       | 04/13<br>04/15 | 575402435MM1FXXD8<br>5270824383VYL67D5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | BLAUER MANUFACTURING BOSTON MA                                 | \$21.04            |
| 04/14       | 04/15          | 5270824383VYL676F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | BLAUER MANUFACTURING BOSTON MA                                 | \$466.95           |
| 04/15       | 04/16          | 5270824393WQQTWRA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | BLAUER MANUFACTURING BOSTON MA                                 | \$184.98           |
| 04/22       | 04/23          | 82117553GEHMEEVA1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SCHEDULE2.IT SAN FRANCISCO CA                                  | \$58.25            |
|             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | MARTIINGVADSEN                                                 |                    |
|             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | TOTAL XXXXXXXXXX0007 \$1,036.03                                |                    |
| 04/24       | 04:02          | 05140483G3FR8ZQEX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                | \$23.02            |
| 04/21       | 04/23          | 03140403G3FR02GEX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | CIRCLE K #2740514 COLUMBUS TX                                  | 523.02             |
|             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | REBECKA LACOURSE                                               |                    |
|             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX                     |                    |

Please see reverse side of page 1 for important information.

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| Colorado County                    |                 |                       | -            |         |
|------------------------------------|-----------------|-----------------------|--------------|---------|
| Addl Claims for Payment at 5.12.25 |                 |                       |              |         |
| Vendor                             | Department      | Description           | Amount       |         |
| Kayla Peters                       | District Court  | Court appointed attny | \$ 715.00    | Need W9 |
| GFL                                | PCT4            | Trash Service         | \$ 40.48     |         |
| Zoll                               | EMS             | Defibulator Payment   | \$ 8,972.40  |         |
| Voceon                             | OEM             | Roof mount Antenna    | \$ 689.01    |         |
| ODP                                | County Attorney | Office Supplies       | \$ 191.27    |         |
| ODP                                | County Attorney | Office Supplies       | \$ 22.02     |         |
| ODP                                | County Attorney | Office Supplies       | \$ 273.84    |         |
| ODP                                | County Attorney | Office Supplies       | \$ 23.89     |         |
| O'reilly                           | Sheriff         | Eraser Wheel          | \$ 44.14     |         |
| Amazon                             | Sheriff         | Office Supplies       | \$ 251.32    |         |
| Clinical Solutions                 | IHC             | Inmate Medicine       | \$ 6,866.55  |         |
| Amazon                             | EMS             | Office Supplies       | \$ 39.58     |         |
|                                    |                 |                       | \$ 18,129.50 |         |

# COMMISSIONER'S COURT REGULAR MEETING

#### COMMISSIONER'S COURT REGULAR MEETING

#### May 12, 2025

\_16. 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)

Charles Schneider announced that cyber security training is almost complete. He also said Drey Rojas will be attending a Technology Conference in Georgetown.

Chuck Rogers announced the new security cameras at the airport are installed, striping will begin this month, and new fire extinguishers will be installed in the next three weeks. He

also said hurricane season is around the corner.

Judge Prause expressed his appreciation to Rebecka LaCourse and Charles Schneider for

their help in making elections results easy to find on the website.

Commissioner Brandt announced that mowing has begun, and work is beginning on the

shoulders of County Road 215, please watch your speed.

Commissioner Owers announced his precinct is mowing and cleaning ditches.

\_17. Commissioners Court Members sign all documents and papers actecl upon or approved.

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

\_18. Adjourn.

Motion by Judge Prause to adjourn at 10:30 A.M.; seconded by Commissioner Brandt; 4 ayes 0 nays; motion carried; it was so ordered.

An audio recording of this meeting May 12, 2025 is available in the County Clerk's Office.

# MINUTES OF THE COLORADO COUNTY COMMISSIONER'S COURT REGULAR MEETING May 12, 2025

Minutes were taken and prepared by Kimberly Menke, County Clerk on the 12<sup>th</sup> day of May 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 12<sup>th</sup> day of May 2025.

Given under my hand and official seal of office this date May 12, 2025.

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