

Grimes County Commissioners Court

Chad Mallett
Commissioner, Precinct #1

David Tullos
Commissioner, Precinct #2



Michael Raska
Commissioner, Precinct #3

Phillip Cox
Commissioner, Precinct #4

Joe Fauth III
Grimes County Judge
270 FM 149 W.
Anderson, Texas 77830

**NOTICE OF THE REGULAR MEETING OF THE
COMMISSIONERS COURT OF GRIMES COUNTY, TEXAS**

WEDNESDAY, SEPTEMBER 3, 2025 at 9:00 AM

1. Call to Order.
2. Invocation.
3. Pledge of Allegiance to the U.S. Flag.
4. Pledge of Allegiance to the Texas Flag: "Honor the Texas Flag. I pledge allegiance to thee, Texas, one state under God, one and indivisible."
5. Public Comments.
6. Consent Agenda Items:
 - 6a. Approve the replat for The Cedars Section 2 lot 6 and lot 7, Block 1 located in Precinct 2.
 - 6b. Approve the replat for The Cedars Section 2 lot 3, lot 4 and lot 5, Block 2 located in Precinct 2.
 - 6c. Approve the replat for West Magnolia Forest Subdivision Section 22 lot 8 located in Precinct 4.
 - 6d. Discuss, consider and adopt a resolution to designate authorized signatories for the Community Development Block Grant - Disaster Recovery Program (CDBG-DR) program for GLO state contract number 24-074-002-E285.
[J STEIBER - CDBG-DR Startup Resolution Authorized Signatories.pdf](#)
 - 6e. Discuss, consider, and adopt a resolution regarding Civil Rights which includes the following policies: Citizen Participation Plan and Grievance procedures; Section 3 Policy; Excessive Force Policy; Limited English Proficiency (LEP) Standards Plan; Section 504 Policy and Grievance Procedures; Code of Conduct Policy; and Fair Housing Policy.
[J STEIBER - CDBG-DR Startup Resolution Civil Rights.pdf](#)
 - 6f. Consider and take action to proclaim April as Fair Housing Month.

[J STEIBER - CDBG-DR Startup Proclamation Fair Housing.pdf](#)

- 6g. Consider and approve the plat for Reinhart Market.
- 6h. Receive the Stoneham Dumpsite Audit.
- 6i. Approve Monthly Report submitted by the County Treasurer for July 2025 and authorize advertisement of affidavit of same, in accordance with Local Government Code 114.026.
[treas rpt July 2025.pdf](#)
- 6j. Consider and take action to approve the Treasurer's List of Claims and Bills.
- 6k. Consider and take action to approve payroll.
- 6l. Consider and take action to approve Budget Amendments and/or Line Item Transfers.
[BA - 1 - 090325.RB.pdf](#)
[LIT - 1 - 090325.JP2.pdf](#)
[LIT - 2 - 090325.RB.pdf](#)
[LIT - 3 - 090325.CONST1.pdf](#)
[LIT - 4 - 090325.CONST2.pdf](#)
[LIT - 5 - 090325.FG.pdf](#)
[LIT - 6 - 090325.SR22SO.pdf](#)
[LIT - 7 - 090325.JAIL2.pdf](#)
[LIT - 8 - 090325.JAIL.pdf](#)
[LIT - 9 - 090325.SO.02.pdf](#)

Presentation of Employee Service Awards.

- 7 Consider and recognize the following employees for their years of service:

5 YEARS

Jose Vasquez
Seleny Loredó
Raul Gonzalez

10 YEARS

Chad Mallett

- 8. Presentation of Monthly Departmental Reports: Human Resources (will present 9/17), IT, Elections
- 9. Presentation of Monthly Commissioners Court Liaison Reports:
 - County Judge: Maintenance, HR, IT, Emergency Management, Road & Bridge, Veterans Services, Elections, Navasota Grimes County Chamber of Commerce;
 - Commissioner Pct. 2: Animal Shelter, Historical Commission, Navasota Grimes County Chamber of Commerce, Bluebonnet Groundwater Conservation District Board;
 - Commissioner Pct. 3: 911 Addressing/Permits/Environmental/Solid Waste, BVCOG Solid Waste Advisory Committee;
 - Commissioner Pct. 4: Fairgrounds, Hospital Contracts, EMS Services, Health Resource Center, Fleet Maintenance Committee

GRIMES COUNTY JUDGE - JOE FAUTH III

10. Consider and take action to approve Proclamation Recognizing the 150th Anniversary of the Pleasant Grove Missionary Baptist Church.

GRIMES COUNTY JUSTICE OF THE PEACE PRECINCT 2 - JUDGE LESTER UNDERWOOD

11. Discuss and take action to approve addition of \$520 to the JP 2 Travel and Conference budget line.

GRIMES COUNTY IT DIRECTOR - GREGG CANNON

12. Discuss and approve emergency overtime pay for Andrew Duncan for Sheriff's Office after hours call.

GRIMES COUNTY SHERIFF'S OFFICE - CHIEF DEPUTY MARTHA SMITH

13. Consider and take action to approve Sheriff Don Sowell's travel to Arizona to a conference.
14. Consider and take action to approve the Southern Health Partners contract for the Jail.
15. Consider and take action to proclaim the first Tuesday of October as National Night Out.

GRIMES COUNTY CONSTABLE PRECINCT 2 - BLAKE JARVIS

16. Consider and take action to approve the 2026 Sheriff's and Constables' fees, as required under Texas Local Government Code, Section 118.131.

GRIMES COUNTY ELECTIONS ADMINISTRATOR - RACHEL WALKER

17. Consider and take action to approve \$16.00 lunch reimbursement.

GRIMES COUNTY 911 ADDRESSING/ENVIRONMENTAL COORDINATOR - KAT LEE

18. Consider and approve a separate address for the Justice Center Annex apart from 270 FM 149 W.

GRIMES COUNTY FACILITIES DIRECTOR - RODNEY FLOYD

19. Discuss and take any necessary action on projects and repairs.
20. Discuss and take action to auction surplus items.
21. Discuss and take action to donate the use of the fairground barns to Midsouth for the KBTX Food for Families Food Drive to be held on Wednesday, December 3, 2025.

GRIMES COUNTY EMERGENCY MANAGEMENT SERVICES COORDINATOR - DIONE BUMPOUS

22. Consider and take action on the approval of the First Amendment to the Interlocal Agreement for Managing Entity by the BVCOG for the Brazos Valley Wide Area Communications System (BVWACS), adding Robertson County and any changes and amendments, and authorize the

County Judge as signatory.

23. Consider and take action on the First Amendment to the Third Restatement of the Interlocal Agreement for the Construction, Acquisition, Implementation, Operation and Maintenance of the Brazos Valley Wide Area Communications System (BVWACS), and authorize the County Judge as signatory.

GRIMES COUNTY HUMAN RESOURCE DIRECTOR - TALITTA COLEMAN

24. Consider and take action to move Chief Investigator position in the District Attorney's Office from non-exempt to exempt, and allow the Auditor and Human Resources Director to make necessary changes.

GRIMES COUNTY ENGINEER - JON STEIBER

25. Consider and take action to approve an agreement between Grimes County and Wickson Creek Special Utility District regarding a cooperatively-funded project on County Road 175 in Precinct 1.
26. Consider and take action on the right-of-way easement dedication process and form in support of the cooperatively funded project on County Road 175 with Wickson Creek SUD; and authorize the County Judge as signatory to accept right-of-way easement dedications on behalf of the County.
27. Consider and take action on the dedication of waterline easements to Wickson Creek Special Utility District for construction of a waterline along County Road 175 in Precinct 1 in support of the cooperatively funded project on County Road 175 with Wickson Creek SUD; and authorize the County Judge as signatory to dedicate waterline easements to Wickson SUD on behalf of the County.
28. Discuss Infrastructure Regulations Chapter 9 Exceptions to Platting and transmit a draft Addendum revising Sections B. and C.

GRIMES COUNTY AUDITOR - JESSI MURPHY

29. Consider and take action on salary increases affected by the Legislative change to the District Judges' salaries, to be effective September 1.

GRIMES COUNTY JUDGE - JOE FAUTH III

30. Review and consider approval of judicial malpractice insurance policy in lieu of statutory bond required pursuant to Texas Government Code Sec. 25.0006 and authorize the County Judge as signatory.
31. Consider and take action to approve the proposed County Holidays for 2026.
32. Discuss and take action to accept the resignation of the Grimes County Clerk.
33. Discuss and take action to determine the procedure to replace the Grimes County Clerk.

34. Discuss and take action on any issue regarding FY26 Proposed Budget.
35. Consider and take action regarding the Burn Ban and authorize the County Judge as signatory. *(Not currently under burn ban order.)*
36. Receive any updates on the Strategic Plan.

GRIMES COUNTY ATTORNEY - MEGAN BARCAK

37. Consider and take action in furtherance of the sales of the following, whether in whole or in part: 7.582 acres on Veterans Memorial Drive, Navasota, Texas, the Road & Bridge building (1022 Hwy 90 South, Anderson, Texas), the Environmental Department building (1010 Hwy 90 South, Anderson, Texas), and/or other county-owned properties located in the Town of Anderson. *It is expected that the Court will convene a closed or executive session regarding this item pursuant to Texas Government Code 551.072 (Deliberation Regarding Real Property).*
38. Adjourn.

DATED this 27th day of August, 2025:


Joe Fauth III, Grimes County Judge

Notice is to remain so posted continuously for at least three days preceding the date of said meeting. *(This Court reserves the right to convene in executive session at any time deemed necessary for the consideration of confidential matters under the Texas Government Code, Sections 551.071-551.084.)* A Public Participation Form must be completed and submitted to the County Clerk no later than fifteen (15) minutes prior to the start of an open meeting of the Commissioners Court. Further information on Public Comment can be found in the Rules of Procedure, Conduct and Decorum available from the County Clerk.

Item Cover Page

COMMISSIONERS COURT AGENDA ITEM REPORT

DATE: September 3, 2025

SUBMITTED BY: Cherie Wagner, Road & Bridge

ITEM TYPE: Consent Agenda Item

AGENDA SECTION: Consent Agenda Items:

SUBJECT: Discuss, consider and adopt a resolution to designate authorized signatories for the Community Development Block Grant - Disaster Recovery Program (CDBG-DR) program for GLO state contract number 24-074-002-E285.

SUGGESTED ACTION:

ATTACHMENTS:

[J STEIBER - CDBG-DR Startup Resolution Authorized Signatories.pdf](#)

RESOLUTION AUTHORIZING SIGNATORIES

A RESOLUTION BY THE COMMISSIONER'S COURT OF GRIMES COUNTY DESIGNATING AUTHORIZED SIGNATORIES FOR CONTRACTUAL DOCUMENTS AND DOCUMENTS FOR REQUESTING FUNDS PERTAINING TO THE COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY PROGRAM (CDBG-DR) GENERAL LAND OFFICE (GLO) STATE CONTRACT NUMBER 24-074-002-E285 .

WHEREAS, Grimes County has received a Community Development Block Grant - Disaster Recovery Program (CDBG-DR) award to provide Street Improvements.; and

WHEREAS, it is necessary to appoint persons to execute contractual documents and documents requesting funds from the Texas General Land Office and;

WHEREAS, an original signed copy of the CDBG-DR Depository/Authorized Signatories Designation Form is to be submitted with a copy of this Resolution, and;

WHEREAS, Grimes County acknowledges that in the event that an authorized signatory changes (elections, illness, resignations, etc.) the following will be required:

- a resolution stating the new authorized signatory (A new resolution is not required if this original resolution names only the title and not the name of the signatory); and
- a revised CDBG-DR *Depository/ Authorized Signatories Designation Form*.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF GRIMES COUNTY, TEXAS, AS FOLLOWS:

SECTION 1: The County Judge and County Engineer be authorized to execute contractual documents between the Texas General Land Office and the Grimes County for the Community Development Block Grant - Disaster Recovery Program (CDBG-DR) Program.

SECTION 2: The County Judge, County Auditor, and County Treasurer be authorized to execute the *State of Texas Purchase Voucher* and *Request for Payment Form* documents required for requesting funds approved in the Community Development Block Grant - Disaster Recovery Program (CDBG-DR) Program.

SECTION 3: The County Judge be authorized to execute environmental review and related documents as the responsible entity (RE) for the Community Development Block Grant - Disaster Recovery Program (CDBG-DR) Program.

PASSED AND APPROVED BY THE Commissioner's Court OF Grimes County, TEXAS,
on _____, 20_____.

APPROVED:

County Judge

ATTEST:

County Clerk

Item Cover Page

COMMISSIONERS COURT AGENDA ITEM REPORT

DATE: September 3, 2025

SUBMITTED BY: Cherie Wagner, Road & Bridge

ITEM TYPE: Consent Agenda Item

AGENDA SECTION: Consent Agenda Items:

SUBJECT: Discuss, consider, and adopt a resolution regarding Civil Rights which includes the following policies: Citizen Participation Plan and Grievance procedures; Section 3 Policy; Excessive Force Policy; Limited English Proficiency (LEP) Standards Plan; Section 504 Policy and Grievance Procedures; Code of Conduct Policy; and Fair Housing Policy.

SUGGESTED ACTION:

ATTACHMENTS:

[J STEIBER - CDBG-DR Startup Resolution Civil Rights.pdf](#)

**Resolution Regarding Civil Rights
Grimes County, Texas**

Whereas, Grimes County, Texas, (hereinafter referred to as “Grimes County”) has been awarded a Community Development Block Grant – Disaster Recovery Program (CDBG-DR) grant from the Texas General Land Office (hereinafter referred to as “GLO”);

Whereas, Grimes County, in accordance with Section 109 of the Title I of the Housing and Community Development Act. (24 CFR 6); the Age Discrimination Act of 1975 (42 U.S.C. 6101-6107); and Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and for construction contracts greater than \$10,000, must take actions to ensure that no person or group is denied benefits such as employment, training, housing, and contracts generated by the CDBG-DR activity, on the basis of race, color, religion, sex, national origin, age, or disability;

Whereas, Grimes County, in consideration for the receipt and acceptance of federal funding for the Contract, agrees to comply with all federal rules and regulations including those rules and regulations governing citizen participation and civil rights protections;

Whereas, Grimes County, in accordance with Section 3 of the Housing and Urban Development Act of 1968, as amended, and 24 CFR Part 135 is required, to the greatest extent feasible, to provide training and employment opportunities to lower income residents and contract opportunities to businesses in the CDBG-DR project area;

Whereas, Grimes County, in accordance with Section 104(1) of the Housing and Community Development Act, as amended, and State’s certification requirements at 24 CFR 91.325(b)(6), must adopt an excessive force policy that prohibits the use of excessive force against non-violent civil rights demonstrations;

Whereas, Grimes County, in accordance with Executive Order 13166, must take reasonable steps to ensure meaningful access to services in federally assisted programs and activities by persons with Limited English Proficiency (LEP) and must have an LEP plan in place specific to the locality and beneficiaries for each CDBG-DR project;

Whereas, Grimes County, in accordance with Section 504 of the Rehabilitation Act of 1973, does not discriminate on the basis of disability and agrees to ensure that qualified individuals with disabilities have access to programs and activities that receive federal funds; and

Whereas, Grimes County, in accordance with Section 808(e)(5) of the Fair Housing Act (42 USC 3608(e)(5)) that requires HUD programs and activities be administered in a manner affirmatively to further the policies of the Fair Housing Act, agrees to conduct at least one activity during the contract period, to affirmatively further fair housing;

Whereas, Grimes County, has designated an overseer and will maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

NOW, THEREFORE, BE IT RESOLVED BY THE Commissioner's Court OF GRIMES COUNTY, TEXAS, THAT GRIMES COUNTY ADOPTS THE FOLLOWING:

1. Citizen Participation Plan and Grievance Procedures;
2. Section 3 Policy;
3. Excessive Force Policy;
4. Limited English Proficiency (LEP) Standards Plan;
5. Section 504 Policy and Grievance Procedures;
6. Code of Conduct Policy; and
7. Fair Housing Policy.

Passed and approved this _____ day of _____, **20**_____.

Signature of Elected Official
Grimes County

Printed Name of Elected Official

**GRIMES COUNTY
CITIZEN PARTICIPATION PLAN
TEXAS GENERAL LAND OFFICE (GLO)
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY PROGRAM (CDBG-DR)
PROGRAM**

COMPLAINT PROCEDURES

These complaint procedures comply with the requirements of the Texas General Land Office's Community Development Block Grant – Disaster Recovery Program (CDBG-DR) Program and Local Government Requirements found in 24 CFR §570.486 (Code of Federal Regulations). Citizens can obtain a copy of these procedures at Grimes County offices, 100 S. Main or PO Box 593, Anderson, Texas 77830, (Street Address), (Phone) during regular business hours.

Below are the formal complaint and grievance procedures regarding the services provided under the CDBG-DR project.

1. A person who has a complaint or grievance about any services or activities with respect to the CDBG-DR project(s), whether it is a proposed, ongoing, or completed CDBG-DR project(s), may during regular business hours submit such complaint or grievance, in writing to the County Judge of Grimes County at 100 S. Main or PO Box 593, Anderson, Texas 77830 or may call .
2. A copy of the complaint or grievance shall be transmitted by the County Judge to the entity that is the subject of the complaint or grievance and to the County Attorney within five (5) working days after the date of the complaint or grievance was received.
3. The County Judge shall complete an investigation of the complaint or grievance, if practicable, and provide a timely written answer to person who made the complaint or grievance within ten (10) days.
4. If the investigation cannot be completed within ten (10) working days per 3. above, the person who made the grievance or complaint shall be notified, in writing, within fifteen (15) days where practicable after receipt of the original complaint or grievance and shall detail when the investigation should be completed.
5. If necessary, the grievance and a written copy of the subsequent investigation shall be forwarded to the CDBG-DR for their further review and comment.
6. If appropriate, provide copies of grievance procedures and responses to grievances in both English and Spanish, or other appropriate language.

TECHNICAL ASSISTANCE

When requested, the County shall provide technical assistance to groups that are representative of persons of low- and moderate-income in developing proposals for the use of CDBG-DR funds. The County, based upon the specific needs of the community's residents at the time of the request, shall determine the level and type of assistance.

PUBLIC OUTREACH EFFORTS

In instances of a change in scope or impact to beneficiaries that result in a 15% increase or decrease in quantities, a 25% variance in number of beneficiaries, addition or subtraction of a targeted beneficiary area, or addition or subtraction of a HUD activity, the County shall provide for reasonable public notice, appraisal, examination and comment on the activities proposed for the use of CDBG-DR funds. These efforts shall include:

1. Provide for and encourage citizen participation, particularly by low and moderate income persons who reside in slum or blighted areas and areas in which CDBG-DR funds are proposed to be used;
2. Ensure that citizens will be given reasonable and timely access to local meetings, information, and records relating to an entity's proposed and actual use of CDBG-DR funds;
3. Furnish citizens information, including but not limited to:
 - a) the amount of CDBG-DR funds expected to be made available
 - b) the range of activities that may be undertaken with the CDBG-DR funds
 - c) the estimated amount of the CDBG-DR funds proposed to be used for activities that will meet the national objective of benefit to low and moderate income persons
 - d) if applicable, the proposed CDBG-DR activities likely to result in displacement and the entity's anti-displacement and relocation plan;
4. Provide citizens with reasonable advance notice of, and opportunity to comment on, proposed activities in an application to the state and, for grants already made, activities which are proposed to be added, deleted or substantially changed from the entity's application to the state. Substantially changed means changes made in terms of purpose, scope, location or beneficiaries as defined by criteria established by the state; and
5. These outreach efforts may be accomplished through one or more of the following methods:
 - a) Publication of notice in a local newspaper—a published newspaper article may be used so long as it provides sufficient information regarding program activities and relevant dates;
 - b) Notices prominently posted in public buildings and distributed to local Public Housing Authorities and other interested community groups;
 - c) Posting of notice on the local entity website (if available);
 - d) Public Hearing; or
 - e) Individual notice to eligible cities and other entities as applicable using one or more of the following methods:
 - i. Certified mail
 - ii. Electronic mail or fax
 - iii. First-class (regular) mail
 - iv. Personal delivery (e.g., at a Council of Governments [COG] meeting).

PUBLIC HEARING PROVISIONS

For each public hearing scheduled and conducted by a CDBG-DR applicant or recipient, the following public hearing provisions shall be observed:

1. 1. Furnish citizens information, including but not limited to:
 - (a)** The amount of CDBG-DR funds available per application for Disaster Recovery Program;
 - (b)** The range of activities that may be undertaken with the CDBG-DR - Disaster Recovery Program funds;
 - (c)** The estimated amount of the CDBG-DR - Disaster Recovery Program funds proposed to be used for activities that will meet the national objective of benefit to low- and moderate-income persons; and
 - (d)** The proposed CDBG-DR activities likely to result in displacement and the unit of general local government's anti-displacement and relocation plans required under 24 CFR 570.488.
2. Public notice of any hearings must be published at least seventy-two (72) hours prior to the scheduled hearing. The public notice must be published in a local newspaper. Each public notice MUST include the DATE, TIME, LOCATION and TOPICS to be considered at the public hearing. A published newspaper article may also be used to meet this requirement so long as it meets all content and timing requirements. Notices should also be prominently posted in public buildings and distributed to local Public Housing Authorities and other interested community groups.

3. Each public hearing shall be held at a time and location convenient to potential or actual beneficiaries and will include accommodation for persons with disabilities. Persons with disabilities must be able to attend the hearings and an applicant must make arrangements for individuals who require auxiliary aids or services if contacted at least two days prior to each hearing.
4. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter will be present to accommodate the needs of the non-English speaking residents.
5. County may conduct a public hearing via webinar if they also follow the provisions above. If the webinar is used to conduct a public hearing, a physical location with associated reasonable accommodations must be made available for citizens to participate so as to ensure that those individuals without necessary technology are able to participate.
6. If applicable, the locality must retain documentation of the hearing notice(s), attendance lists, minutes of the hearing(s), and any other records concerning the actual use of funds for a period of three years after the project is closed out. Such records must be made available to the public in accordance with Chapter 552, Government Code.

Signature

Joe Fauth III
Name, County Judge

Date

**GRIMES COUNTY
PLAN DE PARTICIPACIÓN CIUDADANA
PROGRAMA DE RECUPERACIÓN DE DESASTRES EN ASIGNACIONES EN BLOQUES DE DESARROLLO
COMUNITARIO (CDBG-DR)**

PROCEDIMIENTOS DE QUEJA

Estos procedimientos de queja cumplen con los requisitos del La Oficina General de Tierras de Texas de Recuperación de Desastres en Asignaciones en Bloques de Desarrollo Comunitario (CDBG-DR) y los requisitos del gobierno local de Texas que se encuentran en 24 CFR §570.486 (Código de Regulaciones Federales). Los ciudadanos pueden obtener una copia de estos procedimientos en Grimes County, 100 S. Main or PO Box 593, Anderson, Texas 77830 (Dirección postal), , (teléfono) durante el horario de oficina.

A continuación se presentan los procedimientos formales de quejas y reclamos relacionados con los servicios prestados en el marco del proyecto CDBG-DR.

1. Una persona que tiene una queja o reclamo sobre cualquier servicios o actividad en relación con el proyecto CDBG-DR, ya sea un proyecto propuesto, en curso o completado de CDBG-DR, pueden durante las horas regulares presentar dicha queja o reclamo, por escrito al County Judge, a Grimes County, 100 S. Main or PO Box 593, Anderson, Texas 77830, .
2. Una copia de la queja o reclamo se transmitirá por el juez del condado a la entidad que es encargada de la queja o reclamo y al Abogado del El Condado dentro de los cinco (5) días hábiles siguientes a la fecha de la queja o día que el reclamo fue recibida.
3. El Juez del condado completará una investigación de la queja o reclamo, si es posible, y dará una respuesta oportuna por escrito a la persona que hizo la queja o reclamo dentro de los diez (10) días.
4. Si la investigación no puede ser completada dentro de diez (10) días hábiles, la persona que hizo la queja o reclamo será notificada, por escrito, dentro de los quince (15) días cuando sea posible después de la entrega de la queja original o reclamo y detallará cuando se deberá completar la investigación.
5. Si es necesario, la queja y una copia escrita de la investigación posterior se remitirán a la CDBG-DR para su posterior revisión y comentarios.
6. Se proporcionara copias de los procedimientos de queja y las respuestas a las quejas, tanto en inglés y español, u otro lenguaje apropiado.

ASISTENCIA TÉCNICA

Cuando se solicite, El Condado proporcionará asistencia técnica a los grupos que son representantes de las personas de ingresos bajos y moderados en el desarrollo de propuestas para el uso de los fondos CDBG-DR. El Condado, basándose en las necesidades específicas de los residentes de la comunidad en el momento de la solicitud, deberá determinar el nivel y tipo de asistencia.

ESFUERZOS PUBLICOS

En casos de un cambio en el alcance o impacto para los beneficiarios que resulte en un aumento o disminución del 15% en las cantidades, una variación del 25% en el número de beneficiarios, aumento o disminución de un área beneficiaria específica, o suma o resta de una actividad de HUD, el El Condado proporcionará un aviso público razonable para la evaluación, examinación y comentarios sobre las actividades propuestas para el uso de fondos de CDBG-DR. Estos esfuerzos incluirán:

1. Proveer y fomentar la participación ciudadana, en particularmente por personas de ingresos bajos y moderados que residen en áreas marginales o deterioradas y áreas en las cuales se proponen utilizar fondos de CDBG-DR;
2. Asegurar que los ciudadanos tendrán acceso razonable y oportuno a las reuniones locales, información y registros relacionados con el uso propuesto y real de fondos de CDBG-DR por parte de la entidad;
3. Proporcionar información a los ciudadanos, incluyendo pero no limitado a:
 - a) la cantidad de fondos CDBG-DR que se espera estén disponibles
 - b) la gama de actividades que se pueden emprender con los fondos CDBG-DR
 - c) La cantidad estimada de los fondos CDBG-DR que se propone utilizar para actividades que cumplan el objetivo nacional de beneficio para personas de ingresos bajos y moderados
 - d) si corresponde, las actividades propuestas de CDBG-DR que puedan resultar en desplazamiento y el plan de anti-desplazamiento y reubicación de la entidad;
4. Proporcionar a los ciudadanos un aviso anticipado razonable y la oportunidad de comentar sobre las actividades propuestas en una solicitud al estado y, para las subvenciones ya realizadas, las actividades que se proponen agregar, eliminar o cambiar sustancialmente de la aplicación de la entidad al estado. Cambios sustanciales significa cambios hechos en términos de propósito, alcance, ubicación o beneficiarios según lo definido por los criterios establecidos por el estado; y
5. Estos esfuerzos de divulgación pueden lograrse a través de uno o más de los siguientes métodos:
 - a) Publicación de un aviso en un periódico local: se puede utilizar un artículo de periódico publicado siempre que proporcione información suficiente sobre las actividades del programa y las fechas pertinentes;
 - b) Avisos destacados en edificios públicos y distribuidos a las Autoridades Locales de Vivienda ya otros grupos comunitarios interesados;
 - c) Publicación de aviso en el sitio web de la entidad local (si está disponible);
 - d) Audiencia pública; o
 - e) Notificación individual a ciudades elegibles y otras entidades según sea aplicable usando uno o más de los siguientes métodos:
 - i. Correo certificado
 - ii. Correo electrónico o fax
 - iii. Correo de primera clase (regular)
 - iv. Entrega personal (por ejemplo, en una reunión del Consejo de Gobiernos [COG]).

DISPOSICIONES PARA LA AUDIENCIA PÚBLICA

Para cada audiencia pública programada y conducida por un solicitante o receptor de CDBG-DR, se observarán las siguientes disposiciones de audiencia pública:

1. Proporcionar a los ciudadanos información, que incluye pero no se limita a:
 - a. La cantidad de fondos de CDBG-DR disponibles por solicitud para Disaster Recovery Program;
 - b. El rango de actividades que se pueden realizar con los fondos de la CDBG de Disaster Recovery Program;
 - c. El monto estimado de los fondos de CDBG-DR Disaster Recovery Program propuestos para ser utilizados en actividades que cumplirán el objetivo nacional de beneficiar a las personas de ingresos bajos y moderados; y
 - d. Las actividades propuestas de CDBG-DR que probablemente resulten en desplazamiento y la unidad de los planes generales de anti desubicación y reubicación del gobierno local requeridos bajo 24 CFR 570.488
2. El aviso público de cualquier audiencia debe ser publicado por lo menos setenta y dos (72) horas antes de la audiencia programada. El aviso público debe ser publicado en un periódico local. Cada

aviso público DEBE incluir la FECHA, TIEMPO, LOCALIZACIÓN y TEMAS a ser considerados en la audiencia pública. Un artículo de periódico publicado también puede usarse para cumplir este requisito, siempre y cuando cumpla con todos los requisitos de contenido y tiempo. Los avisos también deben ser destacados en los edificios públicos y distribuidos a las Autoridades Locales de Vivienda ya otros grupos comunitarios interesados.

3. Cada audiencia pública se celebrará en un momento y lugar conveniente para los beneficiarios potenciales o reales e incluirá alojamiento para personas con discapacidades. Las personas con discapacidades deben ser capaces de asistir a las audiencias y el solicitante debe hacer arreglos para las personas que requieren ayudas o servicios auxiliares si se ponen en contacto por lo menos dos días antes de cada audiencia.
4. Cuando un número significativo de residentes que no hablan inglés puede ser razonablemente esperado para participar en una audiencia pública, un intérprete estará presente para acomodar las necesidades de los residentes que no hablan inglés.
5. El Condado puede conducir una audiencia pública a través de un seminario si también siguen las disposiciones anteriores. Si el seminario web se utiliza para llevar a cabo una audiencia pública, debe ponerse a disposición de los ciudadanos un lugar físico con adaptaciones razonables asociadas para garantizar que los individuos sin la tecnología necesaria puedan participar.
6. Si es aplicable, la localidad debe conservar la documentación de los avisos de audiencia, las listas de asistencia, las actas de las audiencias y cualquier otro registro referente al uso real de los fondos por un período de tres años después del cierre del proyecto. Dichos registros deben ponerse a disposición del público de conformidad con el Capítulo 552, Código del Gobierno.

Signature

Joe Fauth III
Name, Juez del Condado

Fecha

SECTION 3 POLICY

In accordance with 12 U.S.C. 1701u, (Section 3), Grimes County agrees to implement the following steps, which, to the *greatest extent feasible*, will provide job training, employment and contracting opportunities for Section 3 residents and Section 3 businesses of the areas in which the program/project is being carried out.

- A. Introduce and pass a resolution adopting this plan as a policy to strive to attain goals for compliance to Section 3 regulations by increasing opportunities for employment and contracting for Section 3 residents and businesses.
- B. Assign duties related to implementation of this plan to the designated Section 3 Coordinator.
- C. Notify Section 3 residents and business concerns of potential new employment and contracting opportunities as they are triggered by CDBG-DR grant awards through the use of: Public Hearings and related advertisements; public notices; bidding advertisements and bid documents; notification to local business organizations such as the Chamber(s) of Commerce or the Urban League; local advertising media including public signage; project area committees and citizen advisory boards; local HUD offices; regional planning agencies; and all other appropriate referral sources. Include Section 3 clauses in all covered solicitations and contracts.
- D. Maintain a list of those businesses that have identified themselves as Section 3 businesses for utilization in CDBG-DR funded procurements, notify those businesses of pending contractual opportunities, and make this list available for general Grant Recipient procurement needs.
- E. Maintain a list of those persons who have identified themselves as Section 3 residents and contact those persons when hiring/training opportunities are available through either the Grant Recipient or contractors.
- F. Require that all Prime contractors and subcontractors with contracts over \$100,000 commit to this plan as part of their contract work. Monitor the contractors' performance with respect to meeting Section 3 requirements and require that they submit reports as may be required by HUD or GLO to the Grant Recipient.
- G. Submit reports as required by HUD or GLO regarding contracting with Section 3 businesses and/or employment as they occur; and submit reports within 20 days of federal fiscal year end (by October 20) which identify and quantify Section 3 businesses and employees.
- H. Maintain records, including copies of correspondence, memoranda, etc., which document all actions taken to comply with Section 3 regulations.

As officers and representatives of Grimes County, we the undersigned have read and fully agree to this plan and become a party to the full implementation of this program.

Signature

Joe Fauth III, County Judge
Name, Title

Date

Excessive Force Policy

In accordance with 24 CFR 91.325(b)(6), Grimes County hereby adopts and will enforce the following policy with respect to the use of excessive force:

1. It is the policy of Grimes County to prohibit the use of excessive force by the law enforcement agencies within its jurisdiction against any individual engaged in non-violent civil rights demonstrations.
2. It is also the policy of Grimes County to enforce applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.
3. Grimes County will introduce and pass a resolution adopting this policy.

As officers and representatives of Grimes County, we the undersigned have read and fully agree to this plan and become a party to the full implementation of this program.

Signature

Joe Fauth III, County Judge
Name, Title

Date

Limited English Proficiency Plan - 24-074-002-E285
Texas General Land Office
Community Development Block Grant - Disaster Recovery Program

Grant Subrecipient:	Grimes County			
Languages spoken: 1) by more than 5% of the eligible population or beneficiaries and has more than 50 in number; or 2) By more than 1,000 individuals in the eligible population in the market area or among current beneficiaries	Language Group Census Data Table B16001	Estimated Group Population	Speaks English less than "very well"	Percent LEP (as compared to Total Est Group Pop¹)
	Total Community Population Table B16001*	28,791	2,285	7.94%
	Spanish*	5,665	2,161	7.51%
	Other:			

Program activities to be accessible to LEP persons:	
<input checked="" type="checkbox"/>	Public Notices and hearings regarding applications for grant funding, amendments to project activities, and completion of grant-funded project
<input checked="" type="checkbox"/>	Publications regarding CDBG-DR application, grievance procedures, <i>complaint procedures, complaint procedures, answers to complaints, notices, notices of rights and disciplinary action</i> , and other vital hearings, documents, and program requirements
<input checked="" type="checkbox"/>	Other program documents: Documents available in Spanish for directly assisted beneficiaries, if applicable.

Resources available to Grant Recipient:	
<input checked="" type="checkbox"/>	Translation services: available upon request
<input checked="" type="checkbox"/>	Interpreter services: available upon request with prior notice
	Other resources: _____

Language Assistance to be provided:	
<input checked="" type="checkbox"/>	Translation (oral and/or written) of advertised notices and vital documents for: <u>Public hearing, Complaint and Grievance, Equal Opportunity, Policy of Non-discrimination Based on Disability Status and Fair Housing notices are available in Spanish. Other CDBG required program notices are available in Spanish upon request.</u>
<input checked="" type="checkbox"/>	Referrals to community liaisons proficient in the language of LEP persons <u>Spanish-speaking liaisons are available upon request.</u>
<input checked="" type="checkbox"/>	Public meetings conducted in multiple languages: <u>Available upon request with two days advance notice.</u>
<input checked="" type="checkbox"/>	Notices to recipients of the availability of LEP services: <u>Included in translated notices.</u>
	Other services: _____

Signature - Chief Elected Official or Civil Rights Officer _____ Date _____

See also: http://www.lep.gov/resources/2011_Language_Access_Assessment_and_Planning_Tool.pdf

Section 504 Policy against Discrimination based on Handicap and Grievance Procedures

In accordance with 24 CFR Section 8, Nondiscrimination based on Handicap in federally assisted programs and activities of the Department of Housing and Urban Development, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Section 109 of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309), Grimes County hereby adopts the following policy and grievance procedures:

1. Discrimination prohibited. No otherwise qualified individual with handicaps in the United States shall, solely by reason of his or her handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance from the Department of Housing and Urban Development (HUD).
2. Grimes County does not discriminate on the basis of handicap in admission or access to, or treatment or employment in, its federally assisted programs and activities.
3. Grimes County's recruitment materials or publications shall include a statement of this policy in 1. above.
4. Grimes County shall take continuing steps to notify participants, beneficiaries, applicants and employees, including those with impaired vision or hearing, and unions or professional organizations holding collective bargaining or professional agreements with the recipients that it does not discriminate on the basis of handicap in violation of 24 CFR Part 8.
5. For hearing and visually impaired individuals eligible to be served or likely to be affected by the CDBG-DR program, Grimes County shall ensure that they are provided with the information necessary to understand and participate in the CDBG-DR program.
6. Grievances and Complaints
 - a. Any person who believes she or he has been subjected to discrimination on the basis of disability may file a grievance under this procedure. It is against the law for Grimes County to retaliate against anyone who files a grievance or cooperates in the investigation of a grievance.
 - b. Complaints should be addressed to the County Judge, PO Box 593, Anderson, TX, 77830 or call , who has been designated to coordinate Section 504 compliance efforts.
 - c. A complaint should be filed in writing or verbally, contain the name and address of the person filing it, and briefly describe the alleged violation of the regulations.
 - d. A complaint should be filed within thirty (30) working days after the complainant becomes aware of the alleged violation.
 - e. An investigation, as may be appropriate, shall follow a filing of a complaint. The investigation will be conducted by the Mayor. Informal but thorough investigations will afford all interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint.
 - f. A written determination as to the validity of the complaint and description of resolution, if any, shall be issued by County Judge, and a copy forwarded to the complainant with fifteen (15) working days after the filing of the complaint where practicable.
 - g. The Section 504 coordinator shall maintain the files and records of the Grimes County relating to the complaint files.
 - h. The complainant can request a reconsideration of the case in instances where he or she is dissatisfied with the determination/resolution as described in f. above. The request for reconsideration should be

made to Grimes County within ten working days after the receipt of the written determination/resolution.

- i. The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of a Section 504 complaint with the U.S. Department of Housing and Urban Development. Utilization of this grievance procedure is not a prerequisite to the pursuit of other remedies.
- j. These procedures shall be construed to protect the substantive rights of interested persons, to meet appropriate due process standards and assure that Grimes County complies with Section 504 and HUD regulations.

Signature

Joe Fauth III, County Judge
Name, Title

Date

Code of Conduct Policy of Grimes County

As a Grant Recipient of a CDBG-DR contract Grimes County shall avoid, neutralize or mitigate actual or potential conflicts of interest so as to prevent an unfair competitive advantage or the existence of conflicting roles that might impair the performance of the CDBG-DR contract or impact the integrity of the procurement process.

For procurement of goods and services, no employee, officer, or agent of Grimes County shall participate in the selection, award, or administration of a contract supported by CDBG-DR funds if he or she has a real or apparent conflict of interest. Such a conflict could arise if the employee, officer or agent; any member of his/her immediate family; his/her partner; or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No officer, employee, or agent of Grimes County shall solicit or accept gratuities, favors or anything of monetary value from contractors or firms, potential contractors or firms, or parties to sub-agreements, except where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value.

Contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements.

For all other cases, no employee, agent, consultant, officer, or elected or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or subrecipients which are receiving CDBG-DR funds, that has any CDBG-DR function/responsibility, or is in a position to participate in a decision-making process or gain inside information, may obtain a financial interest or benefit from the CDBG-DR activity.

The conflict of interest restrictions and procurement requirements identified herein shall apply to a benefitting business, utility provider, or other third party entity that is receiving assistance, directly or indirectly, under a CDBG-DR contract or award, or that is required to complete some or all work under the CDBG-DR contract in order to meet the National Program Objective.

Any person or entity including any benefitting business, utility provider, or other third party entity that is receiving assistance, directly or indirectly, under a CDBG-DR contract or award, or that is required to complete some or all work under the CDBG-DR contract in order to meet a National Program Objective, that might potentially receive benefits from CDBG-DR awards may not participate in the selection, award, or administration of a contract supported by CDBG-DR funding.

Any alleged violations of these standards of conduct shall be referred to Grimes County Attorney. Where violations appear to have occurred, the offending employee, officer or agent shall be subject to disciplinary action, including but not limited to dismissal or transfer; where violations or infractions appear to be substantial in nature, the matter may be referred to the appropriate officials for criminal investigation and possible prosecution.

Signature

Joe Fauth III, County Judge
Name, Title

Date

These procedures are intended to serve as guidelines for the procurement of supplies, equipment, construction services and professional services for the Community Development Block Grant (CDBG-DR) Program. The regulations related to conflict of interest and nepotism may be found at the Texas Government Code Chapter 573, Texas Local Government Code Chapter 171, Uniform Grant Management Standards by Texas Comptroller, 24 CFR 570.489(g) &(h), and 2 CFR 200.318

Fair Housing Policy

In accordance with Fair Housing Act, Grimes County hereby adopts the following policy with respect to the Affirmatively Furthering Fair Housing:

1. Grimes County agrees to affirmatively further fair housing choice for all seven protected classes (race, color, religion, sex, disability, familial status, and national origin).
2. Grimes County agrees to plan at least one activity during the contract term to affirmatively further fair housing.
3. Grimes County will introduce and pass a resolution adopting this policy.

As officers and representatives of Grimes County, we the undersigned have read and fully agree to this plan and become a party to the full implementation of this program.

Signature

Joe Fauth III, County Judge
Name, Title

Date

Item Cover Page

COMMISSIONERS COURT AGENDA ITEM REPORT

DATE: September 3, 2025

SUBMITTED BY: Cherie Wagner, Road & Bridge

ITEM TYPE: Consent Agenda Item

AGENDA SECTION: Consent Agenda Items:

SUBJECT: Consider and take action to proclaim April as Fair Housing Month.

SUGGESTED ACTION:

ATTACHMENTS:
[J STEIBER - CDBG-DR Startup Proclamation Fair Housing.pdf](#)

PROCLAMATION OF APRIL AS FAIR HOUSING MONTH

WHEREAS Title VIII of the Civil Rights Act of 1968, as amended, prohibits discrimination in housing and declares it a national policy to provide, within constitutional limits, for fair housing in the United States; and

WHEREAS The principle of Fair Housing is not only national law and national policy, but a fundamental human concept and entitlement for all Americans; and

WHEREAS The National Fair Housing Law, during the month of April, provides an opportunity for all Americans to recognize that complete success in the goal of equal housing opportunity can only be accomplished with the help and cooperation of all Americans.

NOW, THEREFORE, WE, the Commissioner's Court of Grimes County, do proclaim April as Fair Housing Month in Grimes County and do hereby urge all the citizens of this locality to become aware of and support the Fair Housing law.

Passed and adopted by the Commissioner's Court of Grimes County, State of Texas, on the _____ day of _____, 20____.

APPROVED:

County Judge

ATTEST:

County Clerk

Item Cover Page

COMMISSIONERS COURT AGENDA ITEM REPORT

DATE: September 3, 2025

SUBMITTED BY: Cherie Wagner, Treasurer

ITEM TYPE: Consent Agenda Item

AGENDA SECTION: Consent Agenda Items:

SUBJECT: Approve Monthly Report submitted by the County Treasurer for July 2025 and authorize advertisement of affidavit of same, in accordance with Local Government Code 114.026.

SUGGESTED ACTION:

ATTACHMENTS:
[treas rpt July 2025.pdf](#)

GRIMES COUNTY
COMMISSIONERS' COURT
REQUEST FOR AGENDA PLACEMENT

Requested Agenda Date: August 27, 2025
Submitted by: Tom Maynard, Grimes County Treasurer
Department: Grimes County Treasury

Specific Agenda Wording:

Approve Monthly Report submitted by the County Treasurer for July 2025 and authorize advertisement of Affidavit of same, in accordance with Local Government Code 114.026.

**GRIMES COUNTY FINANCIAL REPORT
MONTHLY TREASURER'S REPORT-JULY 2025 SAR**

FUND AND FUND NAME	BEGINNING BALANCE	INCREASE	DECREASE	ENDING BALANCE
0010 - GENERAL FUND	26,269,302.40	3,593,593.81	4,444,268.32	25,418,627.89
0011 - COURTS JURY FUND	19,760.16	511.64	1,821.33	18,450.47
0012 - COUNTY SPECIALTY COURT FUND	6,472.91	59.31	-	6,532.22
0013 - LOCAL TRUANCY PREVENTION & DIV. FUND	36,522.35	588.68	69.62	37,041.41
0014 - CRT INITIATED GUARDIANSHIP FUND	14,385.00	240.00	3,440.00	11,185.00
0015 - COURT FACILITY FEE FUND	37,977.80	1,068.00	-	39,045.80
0016 - COURT RECORD PRESERVATION FUND	16,044.63	10.00	-	16,054.63
0017 - GAME WARDEN	9,532.56	-	-	9,532.56
0018 - TEXAS VINE GRANT-CONTRACT	(1,483.79)	1,483.78	-	(0.01)
0019 - COUNTY REC MGMT & PRESERVATION FUND	1,070.52	-	-	1,070.52
0020 - SPECIAL REVENUE FUND-ROAD & BRIDGE	4,430,255.63	50,991.05	1,159,901.38	3,321,345.30
0021 - RECORDS MGMT #1 COUNTY CLERK	147,007.82	6,786.70	-	153,794.52
0022 - RECORDS MGMT #2 DISTRICT CLERK	48,599.82	1,471.08	-	50,070.90
0023 - HAZARDOUS MITIGATION GRANT	7,010.00	-	-	7,010.00
0025 - COUNTY JUDGE'S EDUCATION FUND	2,176.00	40.00	-	2,216.00
0026 - JUVENILE DELINQUENCY PREVENTION	200.00	-	-	200.00
0027 - APPELLATE JUD SYSTEM FUND	46,771.41	265.00	-	47,036.41
0028 - CHILD WELFARE BOARD FUND	61,154.77	-	-	61,154.77
0030 - COUNTY AND DISTRICT COURTS TECHNOLOGY FUND	4,578.89	38.69	-	4,617.58
0031 - LAW LIBRARY	144,090.86	1,818.00	496.30	145,412.56
0032 - DISTRICT COURT RECORDS TECHNOLOGY (ARCHIVE) FU	17,468.51	-	-	17,468.51
0033 - JUSTICE OF THE PEACE TECHNOLOGY FUND	22,770.19	538.52	1,357.70	21,951.01
0034 - 911 ADDRESSING	35,417.24	5,010.00	15,235.21	25,192.03
0036 - FAIRGROUNDS	58,018.00	10,614.80	33,400.86	35,231.94
0037 - COUNTY HISTORICAL COMMISSION	44,416.92	358,545.06	23.70	402,938.28
0039 - BAIL BOND FUND	11,827.00	-	-	11,827.00
0040 - ELECTION/VOTERS GRANTS	(1,820.50)	1,253.50	91.50	(658.50)
0041 - CAPITAL MURDER	603,106.90	-	-	603,106.90
0042 - PRETRIAL INTERVENTION PROG FUND	19,605.00	250.00	-	19,855.00
0043 - COURT REPORTER SERVICE	20,088.70	1,303.00	7,892.80	13,498.90
0044 - COURTHOUSE SECURITY	(2,726.50)	1,667.11	13,017.70	(14,077.09)
0045 - LEOSE EDUCATION GRANT-SHERIFF	21,928.95	375.00	4,616.54	17,687.41
0046 - ALTERNATIVE DISPUTE RESOLUTION	54,092.15	1,105.00	2,050.00	53,147.15
0048 - LANGUAGE ACCESS FUND	10,950.24	363.00	30.00	11,283.24
0049 - CAPITAL PROJECTS FUND	15,425.25	-	-	15,425.25
0051 - LEOSE EDUCATION GRANT-CONST #1	10,554.88	-	-	10,554.88
0052 - LEOSE EDUCATION GRANT-CONST #2	11,246.53	-	-	11,246.53
0053 - LEOSE EDUCATION GRANT-CONST #3	8,952.37	-	-	8,952.37
0054 - RECORDS ARCHIVE-COUNTY CLERK	108,220.11	6,597.00	-	114,817.11
0055 - ELECTION SERVICE CONTRACT	24,903.48	21,563.14	563.00	45,903.62
0059 - UNCLAIMED PROPERTY	5,495.44	-	-	5,495.44
0061 - BVAAA-SENIOR MEALS	1,902.26	6,694.23	11,783.86	(3,187.37)
0062 - OPIOID ABATEMENT	41,495.14	-	-	41,495.14
0076 - SENATE BILL 22	282,203.05	361.00	29,987.74	252,576.31
0080 - DISASTER GRANTS	(283,623.77)	62,797.39	2,712.50	(223,538.88)
0081 - GRANTS	-	-	61,424.45	(61,424.45)

0085 - AMERICAN RESCUE PLAN (ARP)	1,150,104.04	-	811,421.25	338,682.79
0086 - SCHOOL RESOURCE OFFICERS & LAW ENF	111,371.31	-	29,155.09	82,216.22
0089 - DA SPECIAL OPERATING	-	599.00	599.00	-
1041 - STATE GRANT-NEW SALARIES	142.32	2,872.30	2,014.46	1,000.16
1042 - JUVENILE PROB-STATE AID	3,469.32	33,783.93	24,051.72	13,201.53
1045 - JUVENILE PROB-LOCAL MATCH	1,030.40	6,831.45	5,000.07	2,861.78
GRAND TOTAL	33,709,464.67	4,182,090.17	6,666,426.10	31,225,128.74
1041-1050 JUVENILE PROBATION	381,773.85	2,217.67	89,259.97	294,731.55
JULY 2025 REPORT TOTALS	34,091,238.52	4,184,307.84	6,755,686.07	31,519,860.29

*BALANCES SUBJECT TO CHANGE DUE TO ADJUSTMENT FROM YEAR END AUDIT

**Changes in balances "By Fund" are due to FY2024 Year-End Interfund fund transfers and other necessary adjusting entries in for the preparation for the annual external audit which will be completed by 3/31/2025

Item Cover Page

COMMISSIONERS COURT AGENDA ITEM REPORT

DATE: September 3, 2025

SUBMITTED BY: Cherie Wagner, Auditor

ITEM TYPE: Budget Amendments and/or Line Item Transfers

AGENDA SECTION: Consent Agenda Items:

SUBJECT: Consider and take action to approve Budget Amendments and/or Line Item Transfers.

SUGGESTED ACTION:

ATTACHMENTS:

- [BA - 1 - 090325.RB.pdf](#)
- [LIT - 1 - 090325.JP2.pdf](#)
- [LIT - 2 - 090325.RB.pdf](#)
- [LIT - 3 - 090325 CONST1.pdf](#)
- [LIT - 4 - 090325.CONST2.pdf](#)
- [LIT - 5 - 090325.FG.pdf](#)
- [LIT - 6 - 090325SR22SO.pdf](#)
- [LIT - 7 - 090325.JAIL2.pdf](#)
- [LIT - 8 - 090325.JAIL.pdf](#)
- [LIT - 9 - 090325.SO.02.pdf](#)



ORDER TO AMEND 2025 BUDGET

AMENDMENT NO. LIT.090325.JP2

DATE APPROVED _____

APPROVED BY: _____

VOTES FOR/AGAINST: _____

Pursuant to Local Government Code Section 111.010 (C), 111.010 (D) and 111.011, the Commissioners Court by order may amend the budget for county purposes.

TYPE	GL ACCOUNT#	DEPT	DESCRIPTION	PREVIOUS BUDGET	INCREASE/ (DECREASE)	AMENDED BUDGET
EXP	0010.0438.4505	JP#2	MACH & EQPT	50.00	(50.00)	-
EXP	0010.0438.4440	JP#2	TRAVEL & CONF	2,862.84	50.00	2,912.84
				2,912.84	-	2,912.84

REVENUE INCREASE/DECREASE: -

EXPENSE INCREASE/DECREASE: -

NET CHANGE TO BUDGET: -

USES OF FUND BALANCE: _____

Reason: To cover the deficit in Travel and Conference.

Joe Fauth, County Judge

Bea Sperling

Department Head

ATTEST:

Vanessa Burzynski County Clerk

LGC§ 111.0106 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR.

The County Auditor shall certify to the Commissioners Court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year, Upon certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

REVENUE CERTIFICATION

Jessica Murphy, Grimes County Auditor

Date



ORDER TO AMEND 2025 BUDGET

AMENDMENT NO. LIT.090325.RB

DATE APPROVED _____

APPROVED BY: _____

VOTES FOR/AGAINST: _____

Pursuant to Local Government Code Section 111.010 (C), 111.010 (D) and 111.011, the Commissioners Court by order may amend the budget for county purposes.

TYPE	GL ACCOUNT#	DEPT	DESCRIPTION	PREVIOUS BUDGET	INCREASE/ (DECREASE)	AMENDED BUDGET
EXP	0020.0490.4462	R&B	CONTRACT HAULING	1,893,535.00	(44,000.00)	1,849,535.00
EXP	0020.0490.4505	R&B	MACH & EQPT	961,296.09	44,000.00	1,005,296.09
				2,854,831.09	-	2,854,831.09

REVENUE INCREASE/DECREASE: -

EXPENSE INCREASE/DECREASE: -

NET CHANGE TO BUDGET: -

USES OF FUND BALANCE: [REDACTED]

Reason: To cover expenses for FY'25.

Joe Fauth, County Judge

ATTEST:

Jon Steiber by P. Emiss
Department Head

Vanessa Burzynski County Clerk

LGC§ 111.0106 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR.

The County Auditor shall certify to the Commissioners Court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year, Upon certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

REVENUE CERTIFICATION

Jessica Murphy, Grimes County Auditor

Date

Prepared by LIT



ORDER TO AMEND 2025 BUDGET

AMENDMENT NO. LIT090325.CONST1

DATE APPROVED _____

APPROVED BY: _____

VOTES FOR/AGAINST: _____

Pursuant to Local Government Code Section 111.010 (C), 111.010 (D) and 111.011, the Commissioners Court by order may amend the budget for county purposes.

TYPE	GL ACCOUNT#	DEPT	DESCRIPTION	PREVIOUS BUDGET	INCREASE/ (DECREASE)	AMENDED BUDGET
EXP	0010.0442.4414	CONSTABLE#1	FUEL	8,167.52	(1,899.97)	6,267.55
EXP	0010.0442.4505	CONSTABLE#1	MACH & EQPT	9,329.12	1,899.97	11,229.09
				17,496.64	-	17,496.64

REVENUE INCREASE/DECREASE: -

EXPENSE INCREASE/DECREASE: -

NET CHANGE TO BUDGET: -

USES OF FUND BALANCE: _____

Reason: To purchase a shotgun and 2 silencers.

Joe Fauth, County Judge

ATTEST:

Vanessa Burzynski County Clerk

Department Head

LGCS 111.0106 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR.

The County Auditor shall certify to the Commissioners Court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year, Upon certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

REVENUE CERTIFICATION

Jessica Murphy, Grimes County Auditor

Date

Prepared by L.T.



ORDER TO AMEND 2025 BUDGET

AMENDMENT NO. LIT.090325.CONST2

DATE APPROVED _____

APPROVED BY: _____

VOTES FOR/AGAINST: _____

Pursuant to Local Government Code Section 111.010 (C), 111.010 (D) and 111.011, the Commissioners Court by order may amend the budget for county purposes.

TYPE	GL ACCOUNT#	DEPT	DESCRIPTION	PREVIOUS BUDGET	INCREASE/ (DECREASE)	AMENDED BUDGET
EXP	0010.0444.4428	CONSTABLE#2	UNIFORMS	796.83	(685.36)	111.47
EXP	0010.0444.4505	CONSTABLE#2	MACH & EQPT	6,392.66	350.00	6,742.66
EXP	0010.0444.4477	CONSTABLE#2	TIRES & TUBES	2,341.25	335.36	2,676.61
#N/A		#N/A	#N/A	-	-	-
				<u>9,530.74</u>	<u>-</u>	<u>9,530.74</u>

REVENUE INCREASE/DECREASE: -

EXPENSE INCREASE/DECREASE: -

NET CHANGE TO BUDGET: -

USES OF FUND BALANCE: _____

Reason: To replace in-car camera and purchase tires for a 2022 Explorer VN#2291.

Joe Fauth, County Judge

ATTEST:

Vanessa Burzynski County Clerk

Department Head

LGC§ 111.0106 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR.

The County Auditor shall certify to the Commissioners Court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year, Upon certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

REVENUE CERTIFICATION

Jessica Murphy, Grimes County Auditor

Date

Prepared by L.T.



ORDER TO AMEND 2025 BUDGET

AMENDMENT NO. LIT.090325.FG

DATE APPROVED _____

APPROVED BY: _____

VOTES FOR/AGAINST: _____

Pursuant to Local Government Code Section 111.010 (C), 111.010 (D) and 111.011, the Commissioners Court by order may amend the budget for county purposes.

TYPE	GL ACCOUNT#	DEPT	DESCRIPTION	PREVIOUS BUDGET	INCREASE/ (DECREASE)	AMENDED BUDGET
EXP	0036.0465.4616	FAIRGROUNDS	CAP IMPROVEMENTS	72,000.00	(12,975.00)	59,025.00
EXP	0036.0465.4308	FAIRGROUNDS	OPERATING SUPPLIES	6,000.00	(4,000.00)	2,000.00
EXP	0010.0421.4308	BLDG MAINT	OPERATING-TOOLS	2,352.98	(2,275.00)	77.98
EXP	0010.0700.4036	TRANSFERS TO	TO FAIRGROUNDS	192,008.00	2,275.00	194,283.00
REV	0036.0397.3136	FAIRGROUNDS	TRANSFERS IN	192,008.00	2,275.00	194,283.00
EXP	0036.0465.4505	FAIRGROUNDS	MACH & EQPT	3,500.00	19,250.00	22,750.00

467,868.98 4,550.00 472,418.98

REVENUE INCREASE/DECREASE: 2,275.00

EXPENSE INCREASE/DECREASE: 2,275.00

NET CHANGE TO BUDGET: -

USES OF FUND BALANCE:

Reason: To purchase a lawn mower.

Joe Fauth, County Judge

Department Head

ATTEST:

Vanessa Burzynski County Clerk

LGC§ 111.0106 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR.

The County Auditor shall certify to the Commissioners Court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year, Upon certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

REVENUE CERTIFICATION

Jessica Murphy, Grimes County Auditor

Date



ORDER TO AMEND 2025 BUDGET

AMENDMENT NO. LIT.090325.SB22SO

DATE APPROVED _____

APPROVED BY: _____

VOTES FOR/AGAINST: _____

Pursuant to Local Government Code Section 111.010 (C), 111.010 (D) and 111.011, the Commissioners Court by order may amend the budget for county purposes.

Table with 7 columns: TYPE, GL ACCOUNT#, DEPT, DESCRIPTION, PREVIOUS BUDGET, INCREASE/ (DECREASE), AMENDED BUDGET. Rows include SALARY-SALARY, SALARY-HOURLY, F.I.C.A., RETIREMENT, RETIREMENT SDB, UNEMPLOYMENT INS, MACHINERY & EQPT, and #N/A.

REVENUE INCREASE/DECREASE: -
EXPENSE INCREASE/DECREASE: -
NET CHANGE TO BUDGET: -

USES OF FUND BALANCE: [Redacted]

Reason: To cover expense in machinery and equipment.

Joe Fauth, County Judge

[Handwritten signature]

Department Head

ATTEST:

Vanessa Burzynski County Clerk

LGC§ 111.0106 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR.

The County Auditor shall certify to the Commissioners Court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year, Upon certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

REVENUE CERTIFICATION

Jessica Murphy, Grimes County Auditor

Date



ORDER TO AMEND 2025 BUDGET

AMENDMENT NO. LIT.090325.JAIL2

DATE APPROVED _____

APPROVED BY: _____

VOTES FOR/AGAINST: _____

Pursuant to Local Government Code Section 111.010 (C), 111.010 (D) and 111.011, the Commissioners Court by order may amend the budget for county purposes.

TYPE	GL ACCOUNT#	DEPT	DESCRIPTION	PREVIOUS BUDGET	INCREASE/ (DECREASE)	AMENDED BUDGET
EXP	0010.0454.4505	JAIL	MACH & EQPT	36,000.00	(10,884.85)	25,115.15
EXP	0010.0454.4611	JAIL	INMATE MEDICAL- OTHER	55,000.00	10,884.85	65,884.85
				91,000.00	-	91,000.00

REVENUE INCREASE/DECREASE: -

EXPENSE INCREASE/DECREASE: -

NET CHANGE TO BUDGET: -

USES OF FUND BALANCE:

Reason: To transfer funds to pay for Inmate Medical invoices.

Joe Fauth, County Judge

Maisha Smiley

Department Head

ATTEST:

Vanessa Burzynski County Clerk

LGC§ 111.0106 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR.

The County Auditor shall certify to the Commissioners Court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year, Upon certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

REVENUE CERTIFICATION

Jessica Murphy, Grimes County Auditor

Date



ORDER TO AMEND 2025 BUDGET

AMENDMENT NO. LIT.090325.JAIL

DATE APPROVED _____

APPROVED BY: _____

VOTES FOR/AGAINST: _____

Pursuant to Local Government Code Section 111.010 (C), 111.010 (D) and 111.011, the Commissioners Court by order may amend the budget for county purposes.

TYPE	GL ACCOUNT#	DEPT	DESCRIPTION	PREVIOUS BUDGET	INCREASE/ (DECREASE)	AMENDED BUDGET
EXP	0010.0451.4414	SHERIFF'S OFFICE	FUEL	165,000.00	(16,000.00)	149,000.00
EXP	0010.0454.4420	JAIL	PROF SERV.-DOCTOR CONTRACT	151,087.64	16,000.00	167,087.64
				316,087.64	-	316,087.64

REVENUE INCREASE/DECREASE: -

EXPENSE INCREASE/DECREASE: -

NET CHANGE TO BUDGET: -

USES OF FUND BALANCE:

Reason: To pay for an invoice to Southern Health Partners.

Joe Fauth, County Judge

Handwritten signature of Vanessa Burzynski

Department Head

ATTEST:

Vanessa Burzynski County Clerk

LGC§ 111.0106 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR.

The County Auditor shall certify to the Commissioners Court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year, Upon certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

REVENUE CERTIFICATION

Jessica Murphy, Grimes County Auditor

Date



ORDER TO AMEND 2025 BUDGET

AMENDMENT NO. LIT.090325.SO.02

DATE APPROVED _____

APPROVED BY: _____

VOTES FOR/AGAINST: _____

Pursuant to Local Government Code Section 111.010 (C), 111.010 (D) and 111.011, the Commissioners Court by order may amend the budget for county purposes.

TYPE	GL ACCOUNT#	DEPT	DESCRIPTION	PREVIOUS BUDGET	INCREASE/ (DECREASE)	AMENDED BUDGET
EXP	0010.0451.4505	SHERIFF'S OFFICE	MACH & EQPT	323,490.54	(3,000.00)	320,490.54
EXP	0010.0454.4308	JAIL	OPERATING SUPPLIES	41,000.00	3,000.00	44,000.00
				364,490.54	-	364,490.54

REVENUE INCREASE/DECREASE: -

EXPENSE INCREASE/DECREASE: -

NET CHANGE TO BUDGET: -

USES OF FUND BALANCE: _____

Reason: To pay for invoices out of operating expenses for the fiscal year.

Joe Fauth, County Judge

ATTEST:

Vanika Smith
Department Head

Vanessa Burzynski County Clerk

LGC§ 111.0106 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR.

The County Auditor shall certify to the Commissioners Court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year, Upon certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

REVENUE CERTIFICATION

Jessica Murphy, Grimes County Auditor

Date

