

COLORADO COUNTY COMMISSIONERS COURT
NOTICE OF OPEN MEETING

DATE OF MEETING: December 8, 2025 – 9:00 A.M.
BUILDING: Colorado County Courthouse, County Courtroom 106
STREET LOCATION: 400 Spring Street
CITY OF LOCATION: Columbus, Texas 78934

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

On this the 8th day of December 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	Commissioner Precinct #1
Honorable Ryan Brandt	Commissioner Precinct #2
Honorable Keith Neuendorff	Commissioner Precinct #3
Honorable Darrell Gertson	Commissioner Precinct #4
By: Michelle Kollmann	Deputy Clerk

The Honorable Kimberly Menke, County Clerk, was unable to attend.

The County Judge Ty Prause called the meeting to order at 9:05 A.M.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025

FILED FOR RECORD
COLORADO COUNTY

COLORADO COUNTY COMMISSIONERS COURT 2025 DEC -2 PM 4:40
NOTICE OF OPEN MEETING

KATHERYN REED
COUNTY CLERK MK

DATE OF MEETING: December 8, 2025 – 9:00 A.M.
BUILDING: Colorado County Courthouse, County Courtroom 106
STREET LOCATION: 400 Spring Street
CITY OF LOCATION: Columbus, Texas 78934

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

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 November 2025.
- 5. Renewal of contract services for inmate medical and healthcare services provided to the Colorado County Jail and request to increase medical staffing hours. (Laake/Lindemann)
- 6. Interlocal Agreement between Bluebonnet Trails Community MHMR Center d/b/a Bluebonnet Trails Community Services and Colorado County for provision of primary care services to eligible indigent residents of Colorado County. (Tello)
- 7. Final Plat of Big Easy Ranch Estates - Section Two, being a subdivision of 75.817 acres, 39 lots, 6 reserves, located in the John Rawlings Survey, Abstract No. 476, Precinct No. 3. (Neuendorff)
- 8. Transfer of Interstate 40DLA haul trailer, inventory number 012030, from Road and Bridge Precinct No. 1 to Road and Bridge Precinct No. 2. (Brandt)
- 9. Approval to transition cellular phone service to T-Mobile for county cell phones and other wireless devices. (Schneider)
- 10. Order regulating certain fireworks in unincorporated areas of Colorado County for the December Fireworks Period. (Prause)
- 11. Ordinance prohibiting the placement of signs on certain Colorado County governmental property. (Prause)

**MINUTES OF THE COLORADO COUNTY
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December 8, 2025

- _12. Appointment of Judge Pro-Tem for 2026.
- _13. Order designating day of week for regular term meetings of the Colorado County Commissioners Court for Fiscal Year 2026, pursuant to Texas Local Government Code 81.005.
- _14. Authorize the payout of compensatory time earned through December 19, 2025 with the December 25, 2025 payroll, and beginning January 1, 2026, all time worked in excess of 40 hours per week will be paid out as overtime and classified as overtime in the financial statements. (Lowrance)
- _15. Authorization for the County Auditor to pay month end and year end bills prior to December 31, 2025. (Lowrance)
- _16. Consent items:
 - a. Receive Colorado County's Sexual Assault Response Team (SART) 2025 report, pursuant to Texas Local Government Code 351.257.
 - b. Certification of Continuing Education:
 - 1. County Judge, Ty Praise- Judicial Education Record (9/1/2024 – 8/31/2025).
 - 2. Tax Assessor-Collector, Melinda Zajicek- V.G. Young School for Tax Assessor-Collectors and Title Fraud Training Module 2.
 - c. Certificate of Liability Insurance from Advanced Data Processing, Inc. dba Digitech Computer LLC (12/1/2025-12/1/2026).
- _17. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).
- _18. 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)
- _19. Commissioners Court Members sign all documents and papers acted upon or approved.
- _20. Adjourn.

CERTIFICATION

NAME: Ty Praise

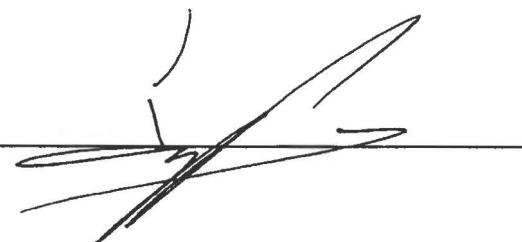
TITLE: Colorado County Judge

SIGNATURE OF CERTIFYING OFFICIAL:

DATE: December 2, 2025

TELEPHONE NUMBER: (979) 732-2604

FAX NUMBER: (979) 732-9389



**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025**

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

1. Pledge of Allegiance to the American Flag and the Texas Flag.

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

2. Agenda as posted.

Motion by Commissioner Brandt to approve the agenda as posted; seconded by

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

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025**

3. Public comments.

Debbie Damon addressed the court and thanked Michael Furrh and the EMS for their dedication and hard work.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025

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COLORADO COUNTY COMMISSIONERS COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Debbie Damon

ADDRESS (optional): 101 Forest St.

Colombus, TX 78934

TELEPHONE (optional): 281-222-6996

Do you represent any particular group or organization? _____

If you do represent a group or organization, please state the name, address and telephone number of such group or organization. _____

Which agenda item (or items) do you wish to address? _____

#3. Colorado City EMS

In general, are you for or against such agenda item (or items)? _____

Signature: Debbie Damon

NOTE: This Public Participation Form must be completed and presented to the County Clerk prior to the time a meeting begins.

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

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**
December 8, 2025

4. Minutes for Regular Meetings for November 2025.

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

5. Renewal of contract services for inmate medical and healthcare services provided to the Colorado County Jail and request to increase medical staffing hours. (Laake/Lindemann)

Ashley Laake, Jail Administrator, was present to ask to renew the contract with Southern Health Partners. The jail nurse currently works thirty hours per week, but they are hoping to increase to forty hours per week.

Motion by Judge Prause to approve the renewal of contract services for inmate medical and healthcare services provided to the Colorado County Jail and to increase medical staffing hours; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

December 8, 2025

Justin Lindemann
Sheriff

Kevin Daniel
Chief Deputy



2215 Walnut/P.O. Box 607
Columbus, Texas 78934
979-732-2388
coloradoso.net

Colorado County
Sheriff's Office

December 1, 2025

Attn: Commissioner's Court

Ref: Renew medical contract services and Motion to approve the increase in medical staffing hours

To whom it may concern,

The County Jail is currently staffed with 30 medical hours per week under the existing contract with Southern Health Partners. Due to increased inmate population, higher medical acuity levels, expanded responsibilities, and compliance requirements under state jail standards, the current medical staffing levels are no longer sufficient to ensure timely and adequate healthcare services.

Recent issues have included:

- Longer wait times for sick call and evaluations
- Increase in chronic care caseload
- Increase number of mental health and special-needs inmates
- Requirements under Texas Commission on Jail Standards for adequate medical care
- Need for improved intake screening and follow-up care

To address these issues, the Sheriff's Office and Jail Medical Coordinator recommend increasing onsite medical hours from 30 to 40 per week. This adjustment will help ensure compliance, reduce liability exposure, and improve inmate health outcomes.

Our contract with Southern Health Partners is due to expire on December 31, 2025. I have received quotes from Southern Health Partners and one other medical provider with the increase provided. I am currently waiting on one other quote.

Thank you for your time and consideration.

A handwritten signature in black ink, appearing to read "Ashley Laake".

Captain Ashley Laake

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

December 8, 2025



September 11, 2025

Sheriff Justin Lindemann
Colorado County Sheriff's Office
2215 Walnut Street
Columbus, TX 78934

Re: Health Services Agreement

Dear Sheriff Lindemann:

I hope this letter finds you well and pleased with SHP's program of services at the Jail.

I am writing to acknowledge annual pricing for continuation of the current contract for the 2026 period. We place strong value in working with the Sheriff's Office, and as always, encourage you to reach out with questions or to discuss any aspects of the services we provide.

SHP will need an adjustment of 3.5% on the base fee and per diem rate for the new contract year. We continue to see unprecedented wage inflation and competition for skilled nursing staff. We commonly contend with local hospitals, facilities and agencies offering wage rates far in excess of our site budgets and need to make sure we can account for now-current costs of providing competitive salaries/benefit packages to retain the best staff and maintain contract staffing levels. With correctional staffing being a unique and ongoing challenge, we continue to work vigorously, investing in innovative workforce strategies, to attract, hire and retain staff in order to assure a stable program delivering consistent, quality care.

Labor costs are one very critical area of our operating budget, among many other ever-increasing costs of doing business in the healthcare field. Employee benefits and professional liability insurance are other examples of must-have large cost items with premium rates continuing to increase dramatically industry-wide, outside the control of SHP. Be assured we also take into consideration site-specific circumstances in review of each customer contract individually before formulating renewal pricing. Despite being faced with rising costs, we do absorb as much as we reasonably can in an effort to keep annual adjustments for customers as minimal as possible.

This adjustment will help us ensure our commitment to providing an exceptional program of care, continuing to meet the wide-ranging needs of the incarcerated population and achieving positive outcomes for our patients. A summary based on the 3.5% pricing is provided below.

Contract Period: January 1, 2026, through December 31, 2026	
Base annualized fee:	\$ 137,527.44 (\$11,460.62 per month)
Per diem rate greater than 80 inmates:	\$1.64

Again, please feel free to call or email me should you have questions about any of the terms of our renewal or contract services. I'll be happy to help. My email is carmen.hamilton@southernhealthpartners.com, and my direct line in the NC/SC Regional Office is 803-802-1492.

MINUTES OF THE COLORADO COUNTY
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December 8, 2025

September 11, 2025
Page two

This letter will be yours to keep on file with your contract, and I will ask you to kindly return a signed copy to me for SHP's historical record at your earliest convenience. A scan to email will be fine. Except as stated herein, or as may be amended or modified in writing by mutual agreement of the parties, all provisions of the contract will remain in full force and effect.

Thank you for your continued trust and partnership. We look forward to another successful year together.

Sincerely,

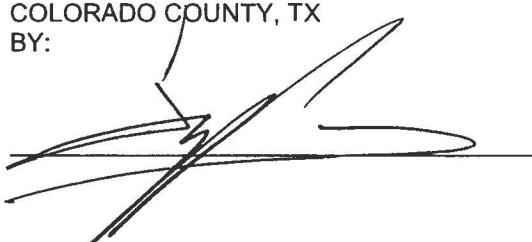
C. Hamilton

Carmen Hamilton
Contracts Manager

/cph

cc: Chief Deputy Kevin Daniel

COLORADO COUNTY, TX
BY:

A handwritten signature in black ink, appearing to read "C. Hamilton", is written over a horizontal line. A curved line extends from the text "COLORADO COUNTY, TX BY:" to the right, ending near the signature.

**MINUTES OF THE COLORADO COUNTY
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—6. Interlocal Agreement between Bluebonnet Trails Community MHMR Center d/b/a Bluebonnet Trails Community Services and Colorado County for provision of primary care services to eligible indigent residents of Colorado County. (Tello)

Motion by Judge Prause to approve an Interlocal Agreement between Bluebonnet Trails Community MHMR Center d/b/a Bluebonnet Trails Community Services and Colorado County for provision of primary care services to eligible indigent residents of Colorado County; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025**

December 8, 2025

INTERLOCAL AGREEMENT

This Interlocal Agreement (ILA) is entered into between Bluebonnet Trails Community Mental Health and Mental Retardation Center d/b/a Bluebonnet Trails Community Services (BTCS) and Colorado County (Entity) for the purposes of outlining the partnership goals for Primary Care Services.

I. SERVICES TO BE PERFORMED BY BTCS:

- Provide Primary Care Services to eligible Indigent residents of Colorado County.
- Determine eligibility of Indigent Colorado County residents based on criteria and documentation requirements provided by Colorado County.
- At the completion of such eligible services, invoice Colorado County for payment based on the current Texas Medicaid rates for the specific services provided.

II. SERVICES TO BE PROVIDED BY COLORADO COUNTY;

- Provide BTCS with monthly indigent eligibility list and documentation requirements for Colorado County indigent individuals.
- Provide BTCS with contact person or process to verify benefit eligibility, if and when applicable.
- Make payments for eligible services as outlined below.

III. INVOICE FOR SERVICES

Invoices for services performed shall be provided in a monthly itemized invoice by the 15th day after the month in which expenses were incurred will include the date, time, service rendered and name of individual, family and support system by mailing or emailing invoice to:

Colorado County
Attn: Indigent Health Care
318 Spring St. Suite 104
Columbus, TX 78934
Office Phone: 979-500-4480

Payments shall be made to: Bluebonnet Trails Community Services
Primary Care
Attn: Accounting Department
accounts.receivable@bbtrails.org
1009 N. Georgetown St
Round Rock, TX 78664

IV. TERM OF AGREEMENT

This Agreement is to begin November 1, 2025 and shall terminate October 31, 2026. In the event BTCS and Colorado County are still negotiating, preparing, and/or reviewing the services or provider for renewal on the termination date, this agreement shall automatically extend for ninety (90) days. The Agreement may be renewed for additional years upon mutual agreement of the parties. This Agreement may be terminated by either party with thirty (30) days written notice to the corresponding party.

V. AMENDMENT

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

December 8, 2025

Any change, addition or deletion to the terms of this Agreement shall be in writing and executed by both parties. An executed facsimile copy will be sufficient to evidence the parties' agreement to any change, addition, or deletion to this Agreement.

VI. CONFIDENTIALITY

Both parties acknowledge that in receiving, storing and processing or otherwise dealing with any information about clients in the program, they are fully bound by the provision of the federal regulations governing Confidentiality of Alcohol and Drug Abuse Patient Records, 42 CFR.

Both parties agree to undertake to resist in judicial proceeding any effort to obtain access to information pertaining to clients otherwise than as expressly provided for in the federal confidentiality regulations, 42 CFR, Part 2.

VII. INDEMNIFICATION

BTCS hereby agrees to the extent permitted under the Constitution and the laws of the State of Texas to indemnify and hold harmless Colorado County and all of its trustees, directors, officers, employees, and agents from all liability suits, actions, claims, expenses (including attorney's fees and costs related to the investigation of any such claim, action, or proceeding) or cost of any character, type, or description (including obligations, losses, fines, penalties, and assessments) brought or made on account of any injuries, death, or damage received or sustained by any person or persons or property, including but not limited to clients, arising out of or occasioned by non-performance or any negligent acts of BTCS or BTCS's personnel, if any, or its agents or employees occurring during the performance of the services hereunder or in the execution of the performance of any of its duties under this Agreement.

Colorado County hereby agrees to the extent permitted under the Constitution and the laws of the State of Texas to indemnify and hold harmless BTCS and all of its trustees, directors, officers, employees, and agents from all liability suits, actions, claims, expenses (including attorney's fees and costs related to the investigation of any such claim, action, or proceeding) or cost of any character, type, or description (including obligations, losses, fines, penalties, and assessments) brought or made on account of any injuries, death, or damage received or sustained by any person or persons or property, including but not limited to clients, arising out of or occasioned by non-performance or any negligent acts of Colorado County or Colorado County's personnel, if any, or its agents or employees occurring during the performance of the services hereunder or in the execution of the performance of any of its duties under this Agreement.

VIII. NOTICE

All notices and correspondence given pursuant to this ILA must be in writing and sent to the following individuals and addresses;

**Bluebonnet Trails Community Services
Mike Maples, Chief Executive Officer
1009 N. Georgetown St.
Round Rock, TX 78664**

**Colorado County Indigent Health Care
Attn: Cheri Tello
318 Spring St. Suite 104
Columbus, TX 78934**

IX. GOVERNING LAW

The laws of the State of Texas will govern this ILA. Venue shall be in Williamson County, Texas.

X. BINDING AUTHORITY

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

December 8, 2025

The individuals represented by the BTCS and Colorado County signatures below represent that they have full authority to enter into this ILA.

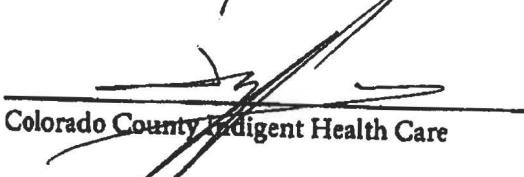
In signing this ILA, BTCS Primary Care and Colorado County affirm their mutual goal is to provide main and preventative health care services to eligible Colorado County residents provided by licensed and qualified health care providers.



11-20-2025

Bluebonnet Trails Community Services
Mike Maples, Chief Executive Officer

Date


12-8-25
Date

Colorado County Indigent Health Care

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025**

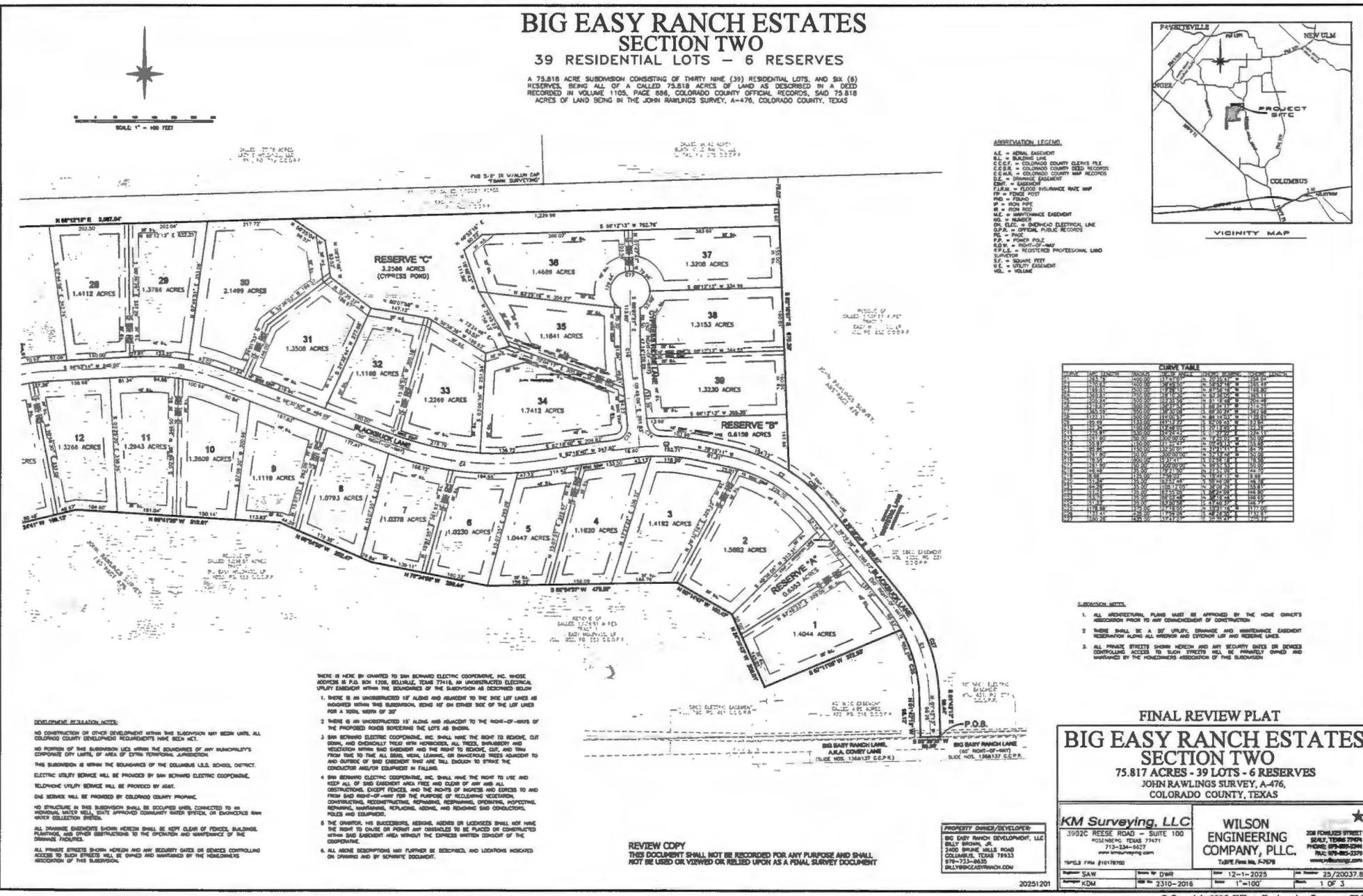
7. Final Plat of Big Easy Ranch Estates - Section Two, being a subdivision of 75.817 acres, 39 lots, 6 reserves, located in the John Rawlings Survey, Abstract No. 476, Precinct No. 3. (Neuendorff)

Motion by Commissioner Neuendorff to approve Final Plat of Big Easy Ranch Estates – Section Two, being a subdivision of 75.817 acres, 39 lots, 6 reserves, located in the John Rawlings Survey, Abstract No. 476, Precinct No. 3; seconded by Commissioner Owers; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

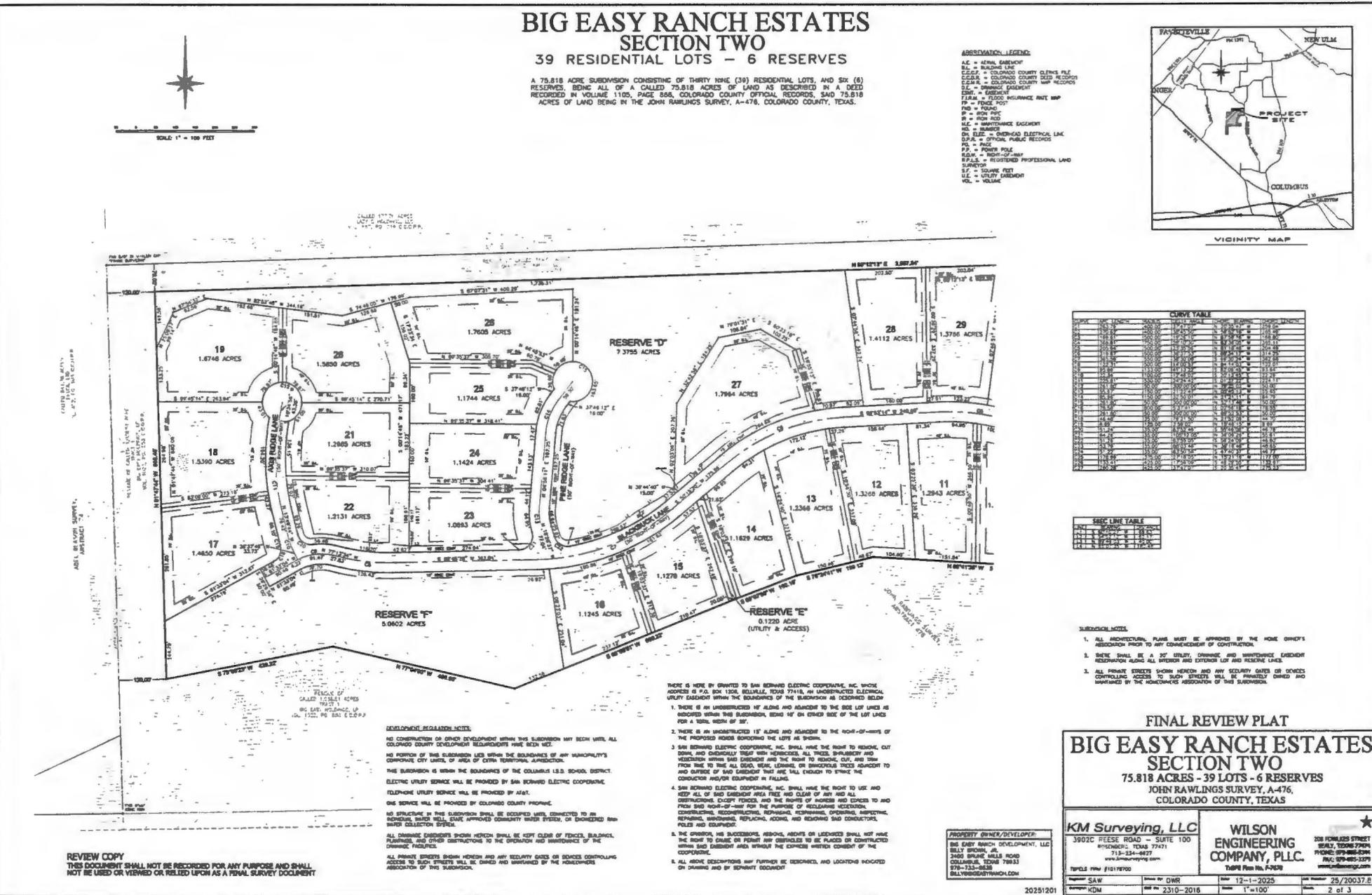
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December 8, 2025



וְאֵת כָּל־עַמּוֹדָה

December 8, 2025



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MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

December 8, 2025

FINAL PLAT
SUBDIVISION APPLICATION
for Colorado County, Texas

FILED FOR RECORD
COLORADO COUNTY, TX
2025 DEC -1 PM 3:04
KLM/DR/PL Subdivision and
COUNTY CLERK

This form must be filled out in its entirety and submitted along with all documents required by the Colorado County Subdivision and Development Rules.

PROPOSED NAME OF SUBDIVISION: BIG EASY RANCH ESTATES - SECTION TWO

PRECINCT IN WHICH THE SUBDIVISION LIES: 3

PRECINCT COMMISSIONER: KEITH NEVENDORFF

NAME OF PROPERTY OWNER: BILLY BROWN - BIG EASY RANCH DEVELOPMENT, LLC
Address: 2400 BRUNES MILL RD. COLUMBUS TX 78934
Telephone No: 979-733-8635

NAME OF APPLICANT: DAYNE RICE

Company: WILSON ENGINEERING

Address: 208 FOWLER ST., SEALY TX 77479

Telephone No: 979-885-3344

DATE PLAT FILED: 11-6-25

TOTAL ACREAGE OF DEVELOPMENT: 75.816 ACRES

INTENDED USE OF LOTS:

Residential: Commercial/Industrial: N/A

TOTAL NUMBER OF LOTS: 39 LOTS

FRONTAGE ON EXISTING ROAD:

COUNTY ROAD: 100' (BRUNES MILL ROAD)

STATE ROAD: NONE

OTHER ROAD: PRIVATE ACCESS ROAD

IS THERE FLOODPLAIN WITHIN SUBDIVISION BOUNDARY?

YES: NO:

SCHOOL DISTRICT(S): COLUMBUS

NEW ROADS IN DEVELOPMENT:

PUBLIC ROADS: N/A

PRIVATE ROADS: FOUR CONCRETE PRIVATE ROADS - 4970 LF - CONCRETE

SOURCE OF WATER: BIG EASY AQUA - PUBLIC WATER SYSTEM

(PUBLIC WATER SUPPLY, RAINWATER CATCHMENT, PRIVATE WELL, SHARED WELL)

ANTICIPATED WASTEWATER SYSTEM: INDIVIDUAL AEROBIC ON-SITE OSSF SYSTEMS
(CONVENTIONAL SEPTIC SYSTEM, CLASS I PERMITTED SYSTEM, COLLECTIVE SANITARY SEWER)

FINAL PLAT WITH STREETS OR DRAINAGE IMPROVEMENTS ONLY

FISCAL SECURITY TYPE: _____

FISCAL SECURITY EXPIRATION DATE (if applicable): _____

Note: See County Clerk for a list of County Officials (Judge, Commissioners and their addresses)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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**Final Plat Checklist
Colorado County, Texas**

SUBDIVISION NAME: BIG EASY RANCH ESTATES - SECTION TWO

APPLICATION MATERIALS:

Three (3) blue line copies of plat

- WILL BRING TO MEETING
- EMAILED PDF
- REQUESTED

Two (2) mylar copies of plat

Electronic copy of plat ~~on compact disk~~

(copy must be in TIFF format with a minimum resolution of 300 dpi)

Tax certificate(s)

Letter from 911 Addressing Department

(Approving road names)

Completed subdivision application

- CALLED & REVIEWED NAMES
-
-
-
-
-
- INDIVIDUAL OSSF's
- SREC
- BIG EASY AQUA
-
-

Utility Checklist

Construction fiscal surety

Utility Availability Letters

Water

Wastewater

Electric

Water

Construction plans for streets/drainage

with engineer's seal and signature

GENERAL INFORMATION:

Comments:

Bearings & dimensions

- ON PLAT

Monumentation description

- ON PLAT

Location to original survey

- ON PLAT

Lot & block numbers

- ON PLAT

Acreage of all lots

- ON PLAT

**MINUTES OF THE COLORADO COUNTY
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FLOODPLAIN & DRAINAGE INFORMATION:

100-year benchmarks & finished floor elevations	<input type="checkbox"/> N/A	NOT IN F.P.
100-year monument lat/long	<input type="checkbox"/> N/A	NOT IN F.P.
Elevation contours (1'/NGVD '83)	<input checked="" type="checkbox"/>	LIDAR ON PLAT
FEMA flood hazard areas	<input type="checkbox"/> N/A	NONE
Additional 100-year flood contours	<input type="checkbox"/> N/A	NONE
Drainage plan	<input checked="" type="checkbox"/>	PRIVATE R.O.W. ENGINEERING PLANS
Location & size of drainage structures	<input checked="" type="checkbox"/>	ENG. PLANS

STREETS & RIGHT OF WAY INFORMATION:

Length, type of streets	<input checked="" type="checkbox"/>	ENG. PLANS - 4970LF CONCRETE PRIVATE
Total area of ROW dedicated to public	<input type="checkbox"/> N/A	ALL ROADS PRIVATE
Homeowners road maintenance agreement	<input checked="" type="checkbox"/>	SAME AS SECTION ONE
Minimum driveway culvert size	<input checked="" type="checkbox"/>	AS REQUIRED ENGINEERING PLANS
Location of depth gauges (100-year flood)	<input type="checkbox"/> N/A	NO F.P.
# of feet road frontage on each lot	<input checked="" type="checkbox"/>	MIN: 58.48' MAX: 491.60' CUL-DE-SAC (LOT 24) LOT 34

WATER, WASTEWATER, UTILITIES INFORMATION:

Viable percolation area	<input checked="" type="checkbox"/>	NOTED ALL LOTS OVER 1 ACRE
Water supply warning statement	<input checked="" type="checkbox"/>	NOTED ON PLAT
Wastewater permit statement	<input checked="" type="checkbox"/>	NOTED ON PLAT
On-site sewage facility planning report	<input checked="" type="checkbox"/>	NOTED

MINUTES OF THE COLORADO COUNTY
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December 8, 2025

Viable percolation area



ALL LOTS OVER 1 ACRE

OTHER PLAT NOTES:

Development permit statement



ON PLAT

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025**

Wilson Engineering Company, PLLC	Date
208 Fowlkes Street Sealy, Tx. 77474 979 885-3344 Fax 979 885-3379	November 10, 2025

TO: Colorado County Judge	Big Easy Ranch Estates - Section 2
TY Prause	Final Plat
400 Spring Street, Room 107	
Columbus, TX 78934	

WE ARE FORWARDING TO YOU:

Estimates
 Plans
 Copy of Letter
 Proposals

Samples
 Prints
 Plats

THESE ARE TRANSMITTED

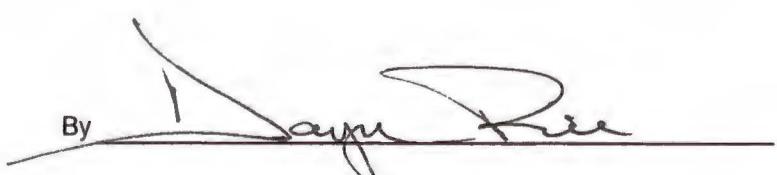
For approval
 For your use
 As requested
 For review and comment

No. of Copies	Drawing NO.	Last Dated	Description
3		November 5, 2025	24 x 36 Preliminary Plat - Paper Copy
3		November 5, 2025	11 x 17 Preliminary Plat - Paper Copy
1		November 6, 2025	Subdivision Application
1		November 6, 2025	Final Plat Checklist
1		November 10, 2025	Utility Checklist - Pending
1		July 16, 2025	Utility Servicability Letter
1		November 10, 2025	Tax Certificate - Pending
1		November 10, 2025	Engineers Cost Estimate

PLEASE NOTE:

CC. PDF's submitted emailed to Colorado

County Officials

By 

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025

BIG EASY RANCH ESTATES – SECTION TWO
75.817 Acres
Colorado County, Texas

July 16, 2025

Caleb Tello
Floodplain Management/9-1-1 Rural Addressing Coordinator
Colorado County Permit Office
305 Radio Lane, Suite 110
Columbus, TX 78934
(979) 732-6380

Re: Utility Serviceability Letter
Big Easy Ranch Estates – Section Two
2400 Big Easy Ranch Lane / Brunes Mill Road
Colorado County, Texas

Please consider this letter my statement and certification that the proposed Big Easy Ranch Estates – Section Two will be developed as Residential Lots and each residence will have its own on-site septic systems designed, permitted and placed within the lot boundary. The water service will be provided by Big Easy Agua, a state approved public water supply system.

Sincerely,



Billy Brown – Big Easy Ranch Development, LLC
Owner & Developer
2400 Brunes Mill Road
Columbus, TX 78934

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**
December 8, 2025

WILSON ENGINEERING COMPANY, PLLC

<u>BIG EASY RANCH ESTATES - RESIDENTIAL - SECTION 2</u>				
Opinion of Probable Cost			November 4, 2025	
Site Preparation				
Clearing and Grubbing	6.03	Unit Acres	Unit \$ 4000.00	Subtotal \$ 24,120
Dirt Work				
R.O.W. Area - Grading and Shaping	29170	SY	2.75	\$ 80,218
Paving				
8" Subgrade	137950	SF	1.50	\$ 206,925
8" Concrete Pavement	127705	SF	8.25	\$ 1,053,566
			\$	1,260,491
Storm Water Management				
18" - Culvert	800	LF	60.00	\$ 48,000
Rip-Rap - 18"	960	SF	11.00	\$ 10,560
Inlet Type H-2	10	Ea	3500.00	\$ 35,000
Trench Safety	800	LF	1.00	\$ 800
Storm Water Pollution Prevention Plan	1	LS	1000.00	\$ 1,000
			\$	95,360
Erosion Control				
Silt Fence	5000	LF	4.50	\$ 22,500
Construction Access	1	Ea	4000.00	\$ 4,000
			\$	26,500
GRAND TOTAL				\$ 1,486,689



MINUTES OF THE COLORADO COUNTY
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UTILITY CHECKLIST
for Colorado County, Texas

This form must be filled out in its entirety and submitted with Subdivision Application, Final Survey Application, and Infrastructure Development Plan and Final Survey Application.

UTILITY CHECKLIST INSTRUCTIONS:

Applicant must take copy of plat to each utility for review and comment to ensure coordination for any and all easements required as a condition of utility service or tract access. Original signatures required.

ELECTRIC UTILITY: Company Name San Bernard Electric Cooperative
Contact Name: Travis Herbrig Phone Number: 979-413-7735
Approved As-Is: Yes Easement(s) Required: Yes
Describe Required Easement(s): Platted UE varying in width shown on Big Easy Section 2 Final Plat dated 11-05-2025. Plat also includes SBEC verbiage.

Signature: Travis Herbrig Title: Distribution Line Design Supervisor

TELEPHONE UTILITY: Company Name: _____
Contact Name: _____ Phone Number: _____
Approved As-Is: _____ Easement(s) Required: _____
Describe Required Easement(s): _____

Signature: _____ Title: _____

WATER UTILITY (If Applicable): Company Name: BIG EASY AQUA
Contact Name: _____ Phone Number: _____
Approved As-Is: _____ Easement(s) Required: N/A
Describe Required Easement(s): _____

Signature: Beth Phelan Title: Mgr.

SEWER UTILITY (If Applicable): Company Name: NONE - INDIVIDUAL OSSF SYSTEMS
Contact Name: _____ Phone Number: _____
Approved As-Is: _____ Easement(s) Required: _____
Define Required Easement(s): _____

Signature: N/A Title: _____

TEXAS DEPARTMENT OF TRANSPORTATION (If frontage on state-maintained roadway):
Contact Name: _____

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

December 8, 2025

Through Tax Year
2025

TAX CERTIFICATE

Certificate #
32236

Issued By:
COLORADO COUNTY CENTRAL APPRAISAL DISTRICT
P. O. BOX 10
COLUMBUS, TX 78934-0010

Property Information
Property ID: 100716 Geo ID: 2047600600000
Legal Acres: 70.4070
Legal Desc: A-476 J RAWLINGS & A-478 S REDGATE 70.407 AC
Situs:
DBA:
Exemptions:

Owner ID: 90901 100.00%
BIG EASY RANCH DEVELOPMENT, LLC
2400 BRUNESMILL RD
COLUMBUS, TX 78934

For Entities

COLORADO CO GCD
COLORADO COUNTY
COLUMBUS ISD

Value Information

Improvement HS: 0
Improvement NHS: 0
Land HS: 0
Land NHS: 0
Productivity Market: 950,500
Productivity Use: 9,150
Assessed Value 9,150

Property is receiving Ag Use

Current/Delinquent Taxes

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year	Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
2025	COLORADO CO GCD	9,150	0.62	0.00	0.00	0.62
2025	COLORADO COUNTY	9,150	42.54	0.00	0.00	42.54
2025	COLUMBUS ISD	9,150	69.82	0.00	0.00	69.82
Totals:			112.98	0.00	0.00	112.98

Effective Date: 11/24/2025

Total Due if paid by: 11/30/2025

112.98



Tax Certificate Issued for: **Taxes Paid in 2025** THIS PROPERTY IS SUBJECT TO AG REMOVAL AND ROLLBACK
COLUMBUS ISD 0.00
COLORADO COUNTY 0.00
COLORADO CO GCD 0.00

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit Is Pending

Date of Issue: 11/24/2025
Requested By: WILSON ENGINEERING COMPANY
Fee Amount: 10.00
Reference #: *[Signature]*

Page: 1

[Signature]
Signature of Authorized Officer of Collecting Office

**MINUTES OF THE COLORADO COUNTY
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December 8, 2025

—8. Transfer of Interstate 40DLA haul trailer, inventory number 012030, from Road and Bridge Precinct No. 1 to Road and Bridge Precinct No. 2. (Brandt)

Commissioner Brandt stated that because Commissioner Owers upgraded his trailer, this one came available for purchase.

Motion by Commissioner Brandt to approve the transfer of Interstate 40DLA haul trailer, inventory number 012030, from Road and Bridge Precinct No. 1 to Road and Bridge Precinct No. 2; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

—9. Approval to transition cellular phone service to T-Mobile for county cell phones and other wireless devices. (Schneider)

Michelle Lowrance said this transition will bring approximately \$8,000 in savings. T-Mobile is offering free implementation.

Motion by Judge Praise to approve transitioning cellular phone service to T-Mobile for county cell phones and other wireless devices and authorizing Charles Schneider to make changes; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
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Customer Information		Sales Representative Information				
Customer Name:	Colorado County	Name & Title:	Paola Salamanca- Sr. Account Executive			
Financial Contact Name:	Charles Schneider	Phone:	832-614-2819			
Address:	400 Spring St	Email Address:	paola.salamanca1@t-mobile.com			
City:	Columbus	T-MOBILE USA INC				
State:	Texas	T-MOBILE USA INC				
Zip:	78934	PO BOX 742596 Cincinnati, OH 45274-2596				
Financial Contact Phone:	979-500-4500	Tax ID#	91-1983600			
Email Address:	charles.schneider@co.colorado.tx.us	Contract Number:				
Acct # (if applicable):						
		Discounts				
QUOTE DATE:	Promo Discount Offer Expiration Date:	Contract Vehicle:	MRC			
12/02/25	12/30/25	Sourcwell	15%			
Equipment Options: Note: Premiums only apply per device with the purchase of an associated service plan for 2 years. NASPO Terms & Conditions Apply						
Qty.	Model	MSRP	2YR Promo price or MSRP	Additional Discount	Net Equipment Cost	Equipment Subtotal
72	Iphone 16E 128GB	\$599.99	\$0.00		\$0.00	\$0.00
52	Ipad A16 256GB	\$499.99	\$0.00		\$0.00	\$0.00
43	Inseego 5G Mifi	\$264.00	\$0.00		\$0.00	\$0.00
26	SIM only for Craddlepoints	\$0.00	\$0.00		\$0.00	\$0.00
8	Sonim XP3 Plus	\$264.00	\$0.00		\$0.00	\$0.00
Total Equipment Cost						\$0.00

Monthly Recurring Rate Plan Charges - Billed Monthly						
Qty.	Rate Plan	MRC	Discount	Net Price	# of Months	Subtotal
72	T-Priority Advance	\$39.50	\$7.29	\$32.21	1	\$2,319.12
52	Government Unlimited Data Ipad	\$35.00	\$5.25	\$29.75	1	\$1,576.75
43	Government Unlimited Data Mifi	\$35.00	\$8.37	\$26.63	1	\$1,145.09
26	Control Center for Craddlepoints	\$10.00	n/a	\$10.00	1	\$260.00
8	Government Talk, text and 2GB data for flip phones	\$15.00	\$4.33	\$10.67	1	\$85.36
**Subtotal for monthly recurring service (Billed Monthly)						\$5,386.32
Estimated Total Service Charges Year Year 1						\$64,635.84
Estimated Total Service Charges Year Year 2						\$64,635.84
One time Credit						
Total 2 Year Service Cost						\$129,271.68

**This proposal is a budgetary estimate of the plans, equipment, and services that have been communicated to the T-Mobile sales team to provide you with the proposed cost of your mobile communication requirements. This 13+ line proposal pricing is for budgetary estimation and may not reflect the actual cost of the plans, equipment, and services at the time of a contracted purchase. Pricing for all items in this proposal are subject to change and may change at any time. A final order with actual pricing included is available upon demand.



**MINUTES OF THE COLORADO COUNTY
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10. Order regulating certain fireworks in unincorporated areas of Colorado County for the December Fireworks Period. (Prause)

There was discussion on the conditions for burning. Due to the lack of rain and high winds Judge Prause announced he would be issuing a burn ban tomorrow, December 9 due to public safety hazards.

Motion by Commissioner Brandt to approve an order regulating certain fireworks in unincorporated areas of Colorado County for the December Fireworks Period to follow a burn ban going into effect on December 9 at 8:00 A.M.; seconded by Judge Prause; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

December 8, 2025

FILED FOR RECORD
COLORADO COUNTY, TEXAS

2025 DEC -9 AM 11:39

STATE OF TEXAS

COUNTY OF COLORADO

RECEIVED
COLORADO COUNTY, TEXAS
MAY 2025
MK

**ORDER PROHIBITING CERTAIN FIREWORKS
IN UNINCORPORATED AREAS OF COLORADO COUNTY, TEXAS**

WHEREAS, the Colorado County Commissioners Court determined that circumstances present in all or part of the unincorporated areas of the County create a public safety hazard that would be exacerbated by outdoor burning because of high grass or dry vegetation; and

WHEREAS, on the 8th of December 2025, a burn ban was pronounced on an emergency basis due to dry conditions on rural acreage and the County Commissioners Court determined that a public safety hazard existed.

NOW, THEREFORE, the Commissioners Court of Colorado County adopts this Order prohibiting the sale or use of restricted fireworks in the unincorporated areas of Colorado County.

- A. A person may not sell, detonate, ignite, or in any way use fireworks classified as "skyrockets with sticks" under 49 C.F.R. part. 173.100(r)(2) (10-01-86 edition) or "missiles with fins" in any portion of the unincorporated areas of Colorado County.
- B. This Order does not prohibit "permissible fireworks" as authorized in Occupations Code Section 2154.003(a).
- C. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under this order is a Class C Misdemeanor.
- D. This order expires upon the determination of the Colorado County Commissioners Court that a public safety hazard no longer exists or midnight, January 1, 2026, whichever is earlier.

APPROVED this the 8th day of December 2025, by the Colorado County Commissioners Court.

COUNTY JUDGE

Attest: Kimberly A. Parker
COUNTY CLERK

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025**

_11. Ordinance prohibiting the placement of signs on certain Colorado County governmental property.
(Prause)

Judge Prause said this ordinance pertains to the Courthouse lawn.

Motion by Commissioner Gertson to approve an ordinance prohibiting the placement of signs on certain Colorado County governmental property; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
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December 8, 2025

AN ORDINANCE OF COLORADO COUNTY, TEXAS
PROHIBITING THE PLACEMENT OF SIGNS ON
CERTAIN COLORADO COUNTY GOVERNMENTAL PROPERTY

WHEREAS, the Colorado County Commissioners Court is aware of the need to adopt a written policy regarding placement of advertising signs on Colorado County property and premises; and

WHEREAS, the Colorado County Commissioners Court determined that there is a need to avoid the perception of partiality in political affairs and commercial endeavors as well as to preserve the historic and aesthetic character of the property, and this need requires the blanket prohibition of all political and advertising signs on the main courthouse building and its immediately surrounding lawn and walkways; and

WHEREAS, the Colorado County Commissioners Court believes its authority to institute such a prohibition curtails no more free speech than is necessary in order to achieve the goals of this ordinance, and it does not prohibit alternate methods of expressing free speech.

NOW, THEREFORE BE IT ORDERED BY THE COMMISSIONERS COURT OF COLORADO COUNTY, TEXAS:

Article I. Definitions

In this Ordinance "sign" means an outdoor display, device, figure, painting, drawing, message, plaque, poster, or other thing intended or used to advertise, endorse, or otherwise promote a political candidate or ideology or a commercial product or service.

Article II. Prohibition

No sign may be placed on the Courthouse, the immediately surrounding lawn, grounds, walkways or parking areas without written permission from the Colorado County Commissioners Court.

Article III. Confiscation and Notice

Any authorized County employee or agent may immediately confiscate a sign in violation of this ordinance.

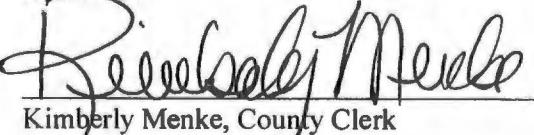

Shannon Owers, Commissioner Pct. 1

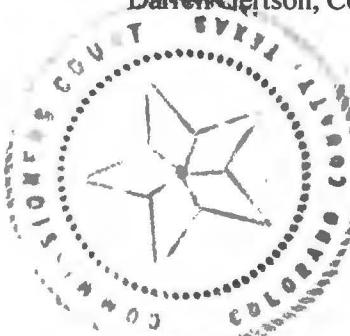

Keith Neuendorff, Commissioner Pct. 3


Ryan Brandt, Commissioner Pct. 2


Darren Gertson, Commissioner Pct. 4

ATTEST:


Kimberly Menke, County Clerk



**MINUTES OF THE COLORADO COUNTY
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_12. Appointment of Judge Pro-Tem for 2026.

Motion by Judge Prause to appoint Commissioner Gertson as Judge Pro-Tem for 2026; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

_13. Order designating day of week for regular term meetings of the Colorado County Commissioners Court for Fiscal Year 2026, pursuant to Texas Local Government Code 81.005.

Motion by Commissioner Neuendorff to approve an order designating day of week for regular term meetings of the Colorado County Commissioners Court for Fiscal Year 2026, pursuant to Texas Local Government Code 81.005; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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**ORDER DESIGNATING THE DAY OF WEEK ON WHICH
COLORADO COUNTY COMMISSIONERS COURT SHALL CONVENE
IN A REGULAR TERM**

Pursuant to Section 81.005 of the Texas Local Government Code, the Commissioners Court by order shall designate a day of the week on which the Court shall convene in a regular term each month during the fiscal year.

The Colorado County Commissioners Court hereby designates Monday as the day of week in which the court shall convene in a regular term each month during the Fiscal Year 2026.

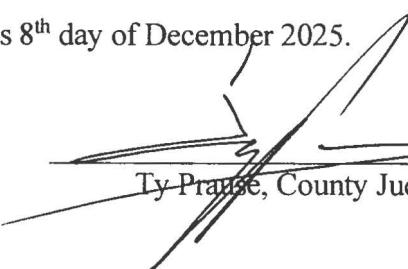
A regular term meeting will be held on the 2nd and 4th Monday unless that Monday is a designated official county holiday, in which case the regular term meeting will be held the Tuesday following the regular term meeting date. There will only be one regular term meeting in December.

Additional scheduled special meetings will be posted as necessary according to the Open Meetings Act.

Regular term meetings are scheduled as follows:

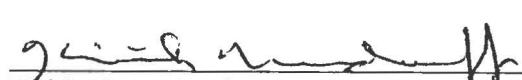
Monday, January 12, 2026	Monday, July 13, 2026
Monday, January 26, 2026	Monday, July 27, 2026
Monday, February 9, 2026	Monday, August 10, 2026
Monday, February 23, 2026	Monday, August 24, 2026
Monday, March 9, 2026	Monday, September 14, 2026
Monday, March 23, 2026	Monday, September 28, 2026
Monday, April 13, 2026	Tuesday, October 13, 2026
Monday, April 27, 2026	Monday, October 26, 2026
Monday, May 11, 2026	Monday, November 9, 2026
Tuesday, May 26, 2026	Monday, November 23, 2026
Monday, June 8, 2026	Monday, December 14, 2026
Monday, June 22, 2026	(only one regular term meeting in December)

SO ORDERED this 8th day of December 2025.

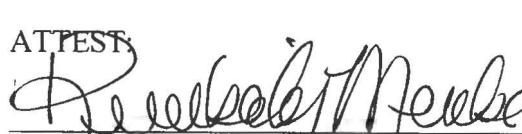

Ty Prause, County Judge


Ryan Brandt
Commissioner, Precinct No. 2


Shannon Owers
Commissioner, Precinct No. 1


Keith Neuendorff
Commissioner, Precinct No. 3


Darrell Gertson
Commissioner, Precinct No. 4

ATTEST:

Kimberly Menke, County Clerk



**MINUTES OF THE COLORADO COUNTY
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14. Authorize the payout of compensatory time earned through December 19, 2025 with the December 25, 2025 payroll, and beginning January 1, 2026, all time worked in excess of 40 hours per week will be paid out as overtime and classified as overtime in the financial statements. (Lowrance)

Michelle Lowrance discussed the advantages and disadvantages to comp time versus overtime for the 2026 payroll period. It was discussed to keep the maximum of 80 hours of comp time per year and get paid for everything over 80.

Motion by Judge Praise to authorize keeping up to 80 hours in comp time and all employees will be given the option to receive payment in lieu of time, to accept this option employees must submit this request no later than 5:00 P.M. on December 10, in no event shall comp time exceed 80 hours per year; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

15. Authorization for the County Auditor to pay month end and year end bills prior to December 31, 2025. (Lowrance)

Motion by Judge Praise to approve the authorization for the County Auditor to pay month end and year end bills prior to December 31, 2025; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.

16. Consent items:

- a. Receive Colorado County's Sexual Assault Response Team (SART) 2025 report, pursuant to Texas Local Government Code 351.257.
- b. Certification of Continuing Education:
 1. County Judge, Ty Praise- Judicial Education Record (9/1/2024 – 8/31/2025).
 2. Tax Assessor-Collector, Melinda Zajicek- V.G. Young School for Tax Assessor-Collectors and Title Fraud Training Module 2.
- c. Certificate of Liability Insurance from Advanced Data Processing, Inc. dba Digitech Computer LLC (12/1/2025-12/1/2026).

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

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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*Colorado County 2025 SART
(Sexual Assault Response Team)
Report to Colorado County Commissioners*

TABLE OF CONTENTS

- SART Overview
- Activities and Trainings
- Data and Findings
- SART Protocols of Colorado County
- Case Review: Evaluation of Protocols

**MINUTES OF THE COLORADO COUNTY
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SART Overview

Colorado County Sart Team, has worked diligently together to create fluidity in access to criminal justice agencies and advocate support for adult sexual assault survivors. The protocol creates a more defined process for all parties involved. All partner agencies involved have a better understanding of each other's roles and responsibilities, along with additional resources and services available to them and survivors.

Participating Members of the Sart Team listed by county:

Colorado County

Colorado County Sheriff's Department- Wendy Alley

Columbus Police Department represented by -Chris Mayfield

Weimar Police Department represented by- John Kelly

Colorado County, County Attorney's Office represented by – Dawson Townsend

The Family Crisis Center is represented by Rene Baker- Crisis Director, Madison Shone- SART Specialist, and Mechelle Hill- Rural Advocate in all four counties Mallery Garcia- Sexual Assault Advocate.

Activities and Trainings

2023:

- *American Gateways and Unbound Now of Austin provided training in a four-county setting, all parties received training from American Gateways on Survivor Relief, The U Visa, Tools to support victims and increase participation in the criminal Justice System. Unbound Now of Austin presented regions the Austin office covers, and services provided to agencies and survivors.*

2024:

- *TASSA provided a Victim Rights training like all the information on the legal process, a forensic exam, financial support, privacy, control, financial support, safety, input, peace of mind, and support.*

MINUTES OF THE COLORADO COUNTY
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- TX SAPR Sexual Assault Prevention and Response Office Texas Military Department gave a training on how a Military sexual assault is handled with restricted and unrestricted reports and the differences between MPO (Military Protective Order) and CPO (Civil Protective Order)

2025

- Lone Star Legal Aid gave a presentation on the services they offer and how you would go about using their services. She gave us the referral form that the agency fills out for the survivor to send to them. She also talked about the different cases they take and how the intake process works for Sexual assault cases or Domestic Violence cases.
- AFSSA Asian Family Support Services provided a training on what services they offer and introduced their team. They can help find survivors' shelter and provide support through their legal journey rather it be divorce, custody, or protective orders they give you all the resources they have to help and point you in the right direction. They also can provide training for law enforcement.
- Family Crisis Center provided information on our Scattered Site Housing. Jackie was able to inform everyone on how the program works and how they qualify and how many sites we have available for our clients. The housing is set up for a year will all bills paid and they meet with Jackie every 3 months after the year is up they have the option of taking over the lease and all bills or relocating.

Data and Findings

Data and Findings as per Chapter 351 Local Government Code

Period Covered - September 1, 2023, through November 20, 2025

Number of sexual assault Reports received by LE agencies: 7

Number of investigations conducted as a result of the reports: 7

Number of indictments presented in connection with a report-0

and the disposition of those cases-0

Number of reports of sexual assault under review by prosecution-1 from 2019 that's pending review

The number of rape kits that are past the statutory timeline

for transfer to the crime lab, i.e. not picked up from a

healthcare facility by law enforcement within the

statutorily allotted timeframe-0

MINUTES OF THE COLORADO COUNTY
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Case Review: Evaluation of Protocols

To date the Colorado County SART Team has not conducted a case review. This is a challenge; our survivors are not willing to give consent.

SEXUAL ASSAULT RESPONSE TEAM PROTOCOL

Colorado County

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Procedures for Investigation	Pages 4-6
Procedures for Forensic and Medical Care with Advocacy	Pages 6-7
Procedures for Mental Health Care	Pages 7-8
Procedures for Prosecution	Pages 8-16

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Protocol Requirements

1. The response team must meet at least quarterly.
2. The SART must present a report to their Commissioners Court no later than December 1 of each odd-numbered year.
3. That report must include a list of active members, a copy of the written protocol, and a summary of report numbers and case dispositions.
4. Created with guidance from Office of the Texas Governor Sexual Assault Task Force, First Responder Guide

ACKNOWLEDGMENTS

Thank you all so very much for your participation, support and guidance while creating the Sexual Assault Response Team Protocol to better assist Adult Sexual Assault Survivors in our communities.

Colorado County SART Team Members:
Colorado County, County Attorney's Office
Weimar Police Department
Columbus Police Department
Colorado County Sheriff's Office
Family Crisis Center

MINUTES OF THE COLORADO COUNTY
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Procedures for Investigations

POLICY The Colorado County Law Enforcement agencies are committed to the successful investigation and prosecution of offenders who commit the offense of sexual assault.

PURPOSE To provide timely investigative and support services to survivors of sexual assault.

DEFINITIONS

- **Acute:** a sexual assault reported within 120 hours of the assault.
- **Non-Acute:** a sexual assault reported more than 120 hours from the assault.
- **Sexual Assault Forensic Exam (SAFE):** is typically a medical/forensic exam that includes a physical exam, genital exam, and collection of swabs and samples to preserve evidence of a sexual assault.
- **Sexual Assault Nurse Examiners (SANEs):** registered nurses who receive specialized education and fulfill clinical requirements to perform the sexual assault forensic exam (SAFE).

PROCEDURES

For purposes of this policy, there are two categories of sexual assault, acute and non-acute. Most of the investigative techniques used will be the same for both categories; however, there are significant differences to be aware of during the initial response. The steps below will serve as a guideline to assist the officer in the initial response and investigation.

A. For an **ACUTE ASSAULT** reported within 120 hours of the assault, call the Sexual Assault Response Team. This call will start the process of having a S.A.F.E. (Sexual Assault Forensic Exam) conducted by a Sexual Assault Nurse Examiner (SANE).

IF THE SURVIVOR IS YOUNGER THAN 17 YEARS OLD, Call Bastrop Children's Advocacy Center during business hours (512)-321-6161 or after hours, weekends and holidays call (512)-800-5836. IF THE SURVIVOR IS YOUNGER THAN 17 YEARS OLD, DO NOT TAKE A WRITTEN STATEMENT. The survivor will be scheduled for a taped, forensic interview.

IF THE SURVIVOR IS 17 YEARS OLD OR ABOVE, call Family Crisis Center (512) 303-7755

Per CCP ART 56A.3515, before conducting an investigative interview with an adult (18 years-old and above) survivor reporting a sexual assault the officer "shall" offer the survivor the opportunity to have an advocate from a sexual assault program be present during the

**MINUTES OF THE COLORADO COUNTY
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interview. (This does not include basic preliminary questions to determine whether and what crime(s) may have occurred and where evidence might be located.)

If the adult survivor is comfortable giving a statement to you, take the statement. If they are not comfortable, do not press the matter.

Ask the survivor if they are wearing the same clothing that they were wearing when the assault occurred. Where are the undergarments that they were wearing at the time of the assault? Legally collect bed sheets or cloth items that could potentially hold suspect or victim DNA. Collect these items as evidence as soon as possible, placing them in separate paper bags for drying.

When possible, encourage the survivor to refrain from taking a bath/shower, washing her/his mouth out or drinking any liquids. If the survivor must urinate or defecate, encourage the survivor to refrain from wiping.

Take photos, as appropriate, of the survivor to include a full body shot as well as all injuries and clothing.

Recommended interview questions: Who is the suspect? Where (address) did the assault take place? What time did the assault take place? Was anyone else present during the assault? Who was the first adult person (outcry witness) the survivor talked to about the assault? Where was the survivor penetrated, mouth, rectum, or vagina? What did the suspect use to penetrate the survivor, object, finger, penis? Did the suspect ejaculate? What was the duration of the assault? Where did the assault take place, bed, floor, couch? Did the suspect say anything to the survivor? Did the survivor say anything to the suspect? Could anyone else have heard the assault?

If the survivor exhibits signs of, or complains of injury, either call an ambulance or allow them to go to the hospital of their choice by private vehicle. Have the survivor sign a medical release form prior to going to the hospital.

B. For a NON-ACUTE reported more than 120 hours from the time of the assault:

IF THE SURVIVOR IS YOUNGER THAN 17 YEARS OLD, DO NOT ATTEMPT TO TAKE A WRITTEN STATEMENT. The survivor will be scheduled for a taped, forensic interview by calling the Bastrop Children's Advocacy Center at (512)-321-6161 please select option 2.

IF THE SURVIVOR IS 17 YEARS OLD OR ABOVE, call Family Crisis Center (512) 303-7755.

Per CCP ART 56A.3515, before conducting an investigative interview with an adult (18 years-old and above) survivor reporting a sexual assault the Officer "SHALL" offer the survivor the opportunity to have an advocate from a sexual assault program be present with the survivor during the interview. (This does not include basic preliminary questions to decide whether and what crime(s) may have occurred and where evidence might be found.)

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If the adult survivor is comfortable giving a statement to you, take the statement. If they are not comfortable, do not press the matter.

Legally collect all clothing that was involved in the assault as well as bed sheets or cloth items that could potentially hold DNA or other evidence. Interview and take statements from the outcry witness and any other potential witnesses. Complete your report, obtaining as much evidence and contact information as possible to assist the investigator with the investigation.

- A. *Per CCP ART 58.102*, A survivor may choose a pseudonym instead of the survivor's name to appoint the survivor in all public files and records concerning the offense upon the survivor's completion and return of a pseudonym form.
- B. *Per CCP ART 56A.303*, The survivor of a sexual assault does not have to participate in the investigation or prosecution of an offense as a condition of receiving a S.A.F.E. If an area hospital calls you to their facility and the survivor does not want to make a statement, do not compel them to do so.

Officers are recommended to contact their on-call supervisor for assistance with the investigation.

Officers will complete a Domestic Violence and Sexual Assault Incident Report (DVIS) form and place with the report. DVIS forms can be sent in via email- dvis@familycrisiscenter.us , Fax- 512-321-7771, or mailed to P.O. Box 736, Bastrop, Texas 78602

Procedures for Forensic and Medical Care with Advocacy

Medical Facility Requests a SAFE

- An Advocate responds to requested location.
- An advocate speaks with survivor and discusses reporting/non reporting options with survivor.
- Discusses Crime Victims' Rights and SAFE process and provides or arranges transportation to survivor if requested to medical facility.
- Provide support before, during, and after exam as requested too.
- Advocate will provide information regarding support and follow-up services, referrals.
- Advocate will then contact to proper SAFE Facility:
 - A. Safe Alliance (Eloise House) Austin, *Bastrop @ 1-866-967-6853
 - B. Brave Alliance Cedar Park @512-738-8817

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C. COLORADO COUNTY ONLY alternative: Memorial Hermann Katy ER 23900 Katy Frwy, Katy Texas 77494, ER will call Forensic Mobile Team

Law Enforcement requests SAFE

- Advocate speaks with survivor.
- Advocate responds to requested location.
- Advocate discusses reporting/non reporting options with survivor.
- Discusses Crime Victims' Rights and SAFE process and provides or arranges transportation to survivor if requested to medical facility.
- Provide support before, during, and after exam as requested too.
- Advocate will provide information regarding support and follow-up services, referrals.
- Advocate will contact SAFE Ready Facility
 - D. Safe Alliance (Eloise House) Austin, *Bastrop @ 1-866-967-6853
 - E. Brave Alliance Cedar Park @512-738-8817
- F. COLORADO COUNTY ONLY alternative:** Memorial Hermann Katy ER 23900 Katy Frwy, Katy Texas 77494, ER will call Forensic Mobile Team

Non-Report Request Sane Exam- Jane Doe

- Advocate speaks with survivor.
- Advocate responds to requested location.
- Advocate discusses reporting/non-reporting options with survivor.
- Discusses Crime Victims' Rights and SAFE process and provides or arranges transportation to survivor if requested to medical facility.
- Provides support before, during, and after exam as requested too,
- Advocate will provide information regarding support and follow-up services, referrals.
- Advocate will contact SAFE Ready Facility
 - G. Safe Alliance (Eloise House) Austin, *Bastrop @ 1-866-967-6853
 - H. Brave Alliance Cedar Park @512-738-8817

Procedures for Mental Health Care

Colorado County Only:

Texana Center, Crisis Hotline at 1-800 -633-5686

- 24 Hour Crisis Hotline
- Crisis Intervention Services

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IX. Suicide and Crisis Lifeline #988 or 1-800-273-8255 - This resource is available statewide 24 hours a day, seven days a week to help people facing housing instability or homelessness with a focus on people dealing with mental health or substance use issues.

PROCEDURES FOR PROSECUTION

The primary responsibility of prosecution is to see that justice is accomplished.

In responding to sexual assault cases, this means prosecutors provide for the safety, well-being, and protection of rights of the victim and the community by holding the offenders of these crimes accountable through the prosecution of sexual assault cases.

To accomplish this task, prosecutors must work in collaboration with law enforcement, victim advocates, medical personnel, crime lab personnel, and the victim.

Prosecutors are responsible for reviewing sexual assault reports to determine if enough evidence exists or could be obtained to file criminal charges.

If the victim chooses to participate in the investigation and prosecution of the case, prosecutors then have the added challenge and responsibility of responding in a victim-centered way that meets the needs of the victim as well as the needs of the community.

The goal of providing a victim-centered, offender-focused, and trauma-informed approach is to decrease re-victimization by ensuring victims receive compassionate and respectful treatment and to hold the offenders accountable.

Prosecutors maintain a victim-centered approach by giving serious consideration to the prosecution of each case, supporting the victim's rights under the Chapter 56A Texas Code of Criminal Procedure, and providing direction as part of the SART to increase the number of cases that are suitable for filing.

Prosecutors also determine if there is sufficient evidence against the offender or if additional investigation is needed. Offender-focused prosecution allows the use of prosecutorial tools such as Rules of Evidence 404(b), 608, and 609.

INITIAL CASE EVALUATION

Vertical prosecution is considered best practice in all sexual assault cases. This means that the same prosecutor is assigned to the case from beginning to end, allowing the victim to work with the same prosecutor and investigator from the time potential charges are first reviewed through the sentencing of the offender. Vertical prosecution has been shown to improve conviction rates, reduce victim trauma, and provide more consistent and appropriate sentencing.

VICTIM INTERVIEW

It is recommended that prosecutors meet with the victim in person before making a determination about whether charges should be filed against the offender. This allows the prosecutor to assess the victim's ability to participate in the criminal justice process and to learn how the victim hopes the case will be resolved. This meeting provides prosecutors a feel for the case beyond just reading a report. It also demonstrates to the victim that the prosecution is taking the case seriously.

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Prosecutors should include a victim advocate during all interviews and meetings with the victim, as the advocate can provide emotional support to the victim as they share details that are important in the case. Prosecutors should also be mindful that victims might believe that the prosecutor is "their" attorney, representing their individual interests. This misconception should be addressed and clarified at the beginning so as not to result in misunderstandings and disappointment on the part of the victim. Interviewing the victim provides prosecutors the chance to review the case from the victim's perspective, explain the criminal justice process, uncover potential details that may have been overlooked in the investigation, and determine what outcome the victim desires.

The victim needs a safe environment in which to explain what occurred during the assault and the relevant facts.

To create a safe environment and establish rapport:

- ensure that an advocate is present for victim emotional support.
- allow adequate time for the interview.
- conduct the interview in a place where the victim feels safe and is able to speak freely.
- adopt a "seeking to understand" perspective in questioning the victim.
- assure that the victim is safe by ensuring the defendant is not present or in the area.
- review the victim's rights and explain the prosecution process, including rape shield law, preliminary hearing, pleas, trial, potential sentencing, etc.; and
- inquire about any threats made towards the victim.

COLLABORATION WITH LAW ENFORCEMENT

Prosecutors should review the investigation reports carefully prior to meeting with the victim, as they may learn new information that can either strengthen or weaken the case against the offender. It is also important that prosecutors work closely with law enforcement to ensure the collection of evidence needed to substantiate a case. They should also meet with law enforcement to discuss the investigation prior to making a charging decision in the case.

FILING CHARGES

The determination to file charges in a sexual assault case is more complex than merely evaluating the evidence. It is the nature of sexual assault crimes that little or no physical evidence may be present. However, corroborating witness statements, participation of the victim in the case, and other acts committed by the offender play a significant role in the prosecution of the case. Prosecutors are uniquely positioned to educate the community, jury by jury, about the dynamics of sexual assault and the tactics perpetrators use. There is danger in focusing on what appears to be negative victim characteristics or conduct. Instead, prosecutors should carefully consider all of the offender's conduct, behaviors, and characteristics. This includes the practice most offenders use in targeting victims who are vulnerable, who may not report the crime, or who may appear unsympathetic and not credible. Prosecutors should avoid basing the charging decision on the victim's actions that may increase risk or the culpability of the offender. Offenders are likely to present themselves as highly credible while their victims may not.

The prosecutor should discuss the decision to file or not to file charges personally with the victim. If charges are not filed, the victim is more likely to respect the prosecutor and the legal system if she/he feels respected and understands why the decision was made. This discussion should occur

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promptly, before the defendant is notified, and an honest explanation for the decision should be offered to the victim.

When the decision is made to charge the offender, prosecutors should work with victim advocates to support victims in the criminal justice process by:

- recognizing the emotional and psychological limits of the victim.
- explaining to victims the process of the investigation and prosecution.
- explaining court attendance to victims.
- providing prompt notification of court proceeding dates, times, and any changes.
- discussing the estimated timeline of the case.
- preparing victims for testimony and estimating the amount of time they will be on the stand.
- preparing victims and family members for disclosure of traumatic information in the trial (911 tapes, photos, etc.);
- cautioning victims about the potential consequences of discussing the case with people outside the criminal justice system.
- ensuring victims are aware of the Crime Victim Rights, Chapter 56A Code of Criminal Procedure.
- being mindful of the need to separate victims from the offenders during any proceedings at the courthouse.

ROLES AND RESPONSIBILITIES CHECKLIST

- * Evaluate the case for prosecution, considering all the merits and seriousness of the case as well as the interests of justice, needs of the victim, and community safety.
- * Ensure a collaborative and thorough investigation of the facts and circumstances of the case.
- * Hold perpetrators of sexual assaults accountable for their crimes
- * Provide a victim-centered response.
- * Encourage the use of the term "victim" by judges rather than "accuser"
- * Encourage specialization for SA prosecutors and facilitate vertical prosecution (one prosecutor from beginning to end)
- * Increase the knowledge and expertise of all attorneys who prosecute SA cases in the dynamics of sexual assault and the laws.
- * Take the victim's input into account throughout the process.
- * Meet with the victim in-person to both evaluate the case and to share information.
- * Work in a coordinated and collaborative fashion with law enforcement, medical personnel, and crime lab
- * Evaluate cases submitted by law enforcement.
- * Inform victims of the case status from the time of the initial charging decision to sentencing
- * Discourage case continuances.
- * Explain the reasons for continuances and seek mutually agreeable dates for hearings that are scheduled.
- * Arrange for interpreting services for victims and witnesses when necessary to assist a victim in understanding questions and frame answers.
- * Bring to the attention of the court the views of the victim on bail decisions, continuances, plea bargains, dismissals, sentencing, and restitution.

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- * Pursue to the fullest extent that the law allows, those defendants who harass, threaten, or otherwise attempt to intimidate or retaliate against victims or witnesses.
- * Arrange for the prompt return of the victim's property if it is no longer needed as evidence in court
- * Seek no-contact orders as conditions of bail or own recognizance releases.
- * Include the victim whenever possible in decisions regarding the filing of the case, the reduction of charges, plea bargain offers, dismissal or other possible case dispositions.
- * Consult with law enforcement, medical personnel, and sexual assault victim advocates in the furtherance of the prosecution of the case.
- * Notify the victim of her/his rights regarding HIV testing of the defendant.
- * Refer the victim to advocates for information regarding crime compensation from the state.
- * Advise the victim of her/his right to have a support person and advocate present during interviews and in court.
- * Discuss the case with the forensic medical examiner and law enforcement prior to trial date.

COURT PROCEDURE INITIAL COURT APPEARANCE

Going to court can be a very frightening experience for victims. The initial appearance may be the first time the victim has seen the offender since the assault. Offenders and sometimes their family members may attempt to intimidate the victim. A trauma-informed, victim-centered approach recognizes the initial appearance is a critical emotional moment for the victim; the outcome of which may influence the victim's desire to move forward.

Prosecutors can support victims by:

- discussing the advantages and disadvantages of the victim's attendance at court proceedings.
- making sure they are informed about all the facts of the case if they are stepping in for another prosecutor.
- planning ahead about where the victim will be waiting prior to and during all court proceedings; and
- making sure that the victim and the offender enter the courtroom at different times.

TRIAL PREPARATION

Utilizing a victim-centered approach, prosecutors recognize the need for victims to be fully prepared for the realities of the trial process: the timeline, expectations upon the victim, and the type of support from the prosecution team. It is extremely important to inform victims of any continuances and other delays. Prosecutors who involve the victim in preparing their case empower the victim and help improve the victim's testimony. This preparation should include:

- asking the victim if there are any dates that need to be avoided.
- providing the victim with advance notice of pre-trial motions.
- providing the victim advance notice of trial dates.
- ensuring that the victim is fully prepared and as comfortable as possible.
- providing courtroom orientation.
- encouraging the victim to report to police any violations of no-contact orders and keeping a log of the violations.

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- ensuring that any interpretation or communication needs of the victim are prepared for before trial and ensuring victim presence during the trial.
- reminding the victim that what she/he shares with family and friends is not privileged information and is subject to subpoena.
- explaining the right of privilege held by sexual assault victim advocates and encourage the victim to use the victim advocates for emotional support.
- explaining to the victim that the courtroom is open during the trial.
- considering the use of expert witnesses – interviewing them in advance and preparing them for testimony.
- issuing timely subpoenas to the victim and witnesses.
- letting victims know that they can ask to take a break and repeat or clarify questions that are confusing or that the victim doesn't understand.
- preparing the victim for all testimony and anticipated cross examination; and
- explaining that a witness is required to simply answer questions and is not to give narrative answers or raise new topics.

Defendants in sexual assault cases typically use one of three defenses 1) that the sexual act was consensual, 2) denial of anything to do with the crime, and 3) mistaken identity. Trial preparation requires preparing arguments to counter these defenses, as well as addressing the common myths and misconceptions surrounding sexual assault, credibility issues related to the victim, and demonstrating the criminal intent of the defendant. Presenting the victim as a target and the defendant as a premeditated perpetrator can be extremely helpful. Defense attorneys often raise a host of issues intended to question the credibility of the victim and the legitimacy of the victim's story. Prosecutors may be able to use these credibility concerns to their advantage by arguing that, due to the victim's state of intoxication, history of drug/substance abuse, history of criminal involvement, she/he was, in fact, at a greater risk and more vulnerable to the predatory nature of a sexual offender. Who better for a perpetrator to target than someone who is vulnerable, accessible, and who is likely not to be believed.

JURY SELECTION/VOIR DIRE

Jury selection is critical to the outcome of a sexual assault trial. The potential jurors bring their own beliefs about sexual assault, misconceptions, and personal experiences. Some jurors may have experienced sexual assault or have a friend/family member who has experienced a sexual assault. Jurors have also been exposed to fictional accounts or dramatized accounts of sexual assault through the media that bear little resemblance to the reality of sexual assault. Identifying the potential impact of a juror's experiences and beliefs is essential in the jury selection process. Voir Dire is the only opportunity prosecutors have to an interactive conversation with potential jurors and provides an opportunity to address the myths and misconceptions about sexual assault. A frank and nonjudgmental dialogue can have a tremendous impact on the likelihood of a conviction.

DIRECT/CROSS EXAMINATION

The heart of the prosecutor's case is the direct examination of the sexual assault victim. This is the opportunity to introduce the victim to the jury by explaining the background of the victim and the context. Commonly Used Defenses Defendants in sexual assault cases typically use one

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of three defenses 1) that the sexual act was consensual, 2) denial of anything to do with the crime, and 3) mistaken identity. Potential cross-examination points should be incorporated and explained in the direct examination. Similarly, the cross-examination of the defendant should support the victim's testimony, demonstrating that the victim was selected intentionally by the defendant – due to perceived lack of credibility, vulnerability, or accessibility.

SENTENCING

The sentencing phase of a sexual assault trial can be especially traumatic for the victim and their family members. This is the victim's opportunity to face the offender and share the impact that the sexual assault has had on them, which can be both intimidating and redeeming. To prepare victims for sentencing, prosecutors should:

- ask victims if they want to be present in the courtroom and support their decision if they don't wish to be present.
- prepare the victim about how to address the court; and
- offer to help the victim create a victim impact statement.

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December 8, 2025

Per **Texas Senate Bill 476 (87R)**, members of the Colorado County Sexual Assault Response Team agree to meet annually to review, update and evaluate this Sexual Assault Protocol. The Sexual Assault Protocol is adopted and replaces any previous protocol, this protocol remains in effect until such time an amendment is required.

This 19 day of November, 2025.

County Sheriff's Department


Signature

Columbus Police Department


Signature

Weimar Police Department


Signature

District Attorney's Office


Signature

Mental Health Agency


Signature

Crisis Center


Signature

*Tex. Code of Criminal Proc. 56A,
Tex. Gov't Code 420.071
Tex. Loc. Gov't. Code § 381.258(f)
Tex. Gov't Code 420.034*

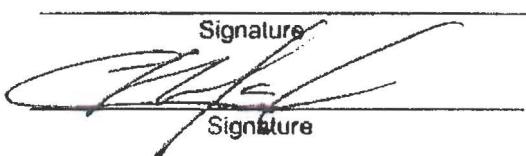
MINUTES OF THE COLORADO COUNTY
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County Sheriff's Department

Signature



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Columbus Police Department

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District Attorney's Office

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Mental Health Agency

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Crisis Center

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*Tex. Code of Criminal Proc. 56A,
Tex. Gov't Code 420.071
Tex. Loc. Gov't. Code § 351.288(f)
Tex. Gov't Code 420.034*

MINUTES OF THE COLORADO COUNTY
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This 19 day of November, 2025.

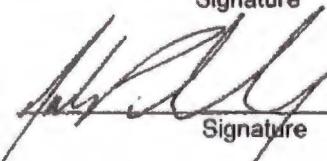
County Sheriff's Department

Signature

Columbus Police Department

Signature

Weimar Police Department


John Kelly 502

Signature

District Attorney's Office

Signature

Mental Health Agency

Signature

Crisis Center

Signature

*Tex. Code of Criminal Proc. 56A,
Tex. Gov't Code 420.071
Tex. Loc. Gov't. Code § 351.250(f)
Tex. Gov't Code 420.034*

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025

Per Texas Senate Bill 476 (87R), members of the Colorado County Sexual Assault Response Team agree to meet annually to review, update and evaluate this Sexual Assault Protocol. The Sexual Assault Protocol is adopted and replaces any previous protocol, this protocol remains in effect until such time an amendment is required.

This 10 day of November, 2025.

County Sheriff's Department

Signature

Columbus Police Department

Signature

Weimar Police Department

Signature

District Attorney's Office



Signature

Mental Health Agency

Signature

Crisis Center

Signature

Tax. Code of Criminal Proc. 58A,
Tax. Gov't Code 420.071
Tax. Loc. Gov't. Code § 351.258(f)
Tax. Gov't Code 420.034

MINUTES OF THE COLORADO COUNTY
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December 8, 2025



JUDICIAL EDUCATION RECORD
Fiscal Year Reporting Period
9/1/2024 - 8/31/2025

Hon. Ty Prause
Judge
Colorado County
PO Box 236
Columbus, TX 78934-0236
Phone: (979) 732-2604
Fax: (979) 732-9389

Id: 231554
Term: 01/01/2011 - 12/31/2026

Date	Description	Earned Hours
09/01/2024	Excess hours carried from 2024	1.00
02/18/2025	2025 Annual V.G. Young Institute School for County CC	4.00
05/15/2025	2025 Judicial Education Roundtables	6.00
05/29/2025	2025 Ethics Jeopardy	1.00
06/02/2025	91st Annual South Texas CJCA Conference	4.00

You have met your education requirements for this reporting period.

Judicial Education Requirements

Experienced judges are required to obtain 16.0 hours of approved judicial education for each fiscal year reporting period.

If you are EXEMPT, please disregard the above education requirement.

According to the Court of Criminal Appeals Rules of Judicial Education Rule 2 e:

A constitutional county judge is "exempt from the continuing judicial education requirement for any fiscal year for which the judge files an affidavit with the Registrar stating that the judge's only judicial duties are conducting hearings under Chapter 61 of the Texas Alcoholic Beverage Code or conducting marriages ceremonies."

Judges claiming this exemption must submit an affidavit claiming exemption each reporting period to the Texas Association of Counties.

Judicial Education Questions

If you have questions pertaining to your judicial education records, please call the Judicial Hotline at (844) CoJudge or (844) 265-8343.

December 8, 2025



CERTIFICATE

OF COMPLETION

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

Melinda Zajicek

FOR SUCCESSFULLY COMPLETING 12 HOURS OF EDUCATIONAL TRAINING DURING THE

VG Young School for Tax Assessor-Collectors

Montgomery, TX

A handwritten signature of Peter J. McGuill.

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

A handwritten signature of Hon. Christina McMurray.

Hon. Christina McMurray, President
Tax Assessor-Collectors Association of Texas

A handwritten signature of Rick Avery.

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

November 18-20, 2025

December 8, 2025



CERTIFICATE

OF COMPLETION

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

Melinda Zajicek

FOR SUCCESSFULLY COMPLETING 2 HOURS OF EDUCATIONAL TRAINING DURING THE

Title Fraud Training: Module 2

Montgomery, TX

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

Hon. Christina McMurray, President
Tax Assessor-Collectors Association of Texas

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

November 18-December 18, 2025

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025**



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
11/26/2025

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

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

<p>certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p> <p>PRODUCER Aon Risk Services Northeast, Inc. Columbus OH Office 8940 Lyra Drive Suite 250 Columbus OH 43240 USA</p>		<p>CONTACT NAME: PHONE (A/C. No. Ext.): (866) 283-7122</p> <p>FAX (A/C. No.): (800) 363-0105</p> <p>E-MAIL ADDRESS:</p>												
<p>INSURED Advanced Data Processing, Inc. dba DigiTech Computer LLC 5000 Bradenton Ave Dublin OH 43017-3520 USA</p>	<p>INSURER(S) AFFORDING COVERAGE</p> <table border="1"> <tr> <td>INSURER A: ProAssurance Specialty Insurance Company</td> <td>17400</td> </tr> <tr> <td>INSURER B: Federal Insurance Company</td> <td>20281</td> </tr> <tr> <td>INSURER C: Travelers Property Cas Co of America</td> <td>25674</td> </tr> <tr> <td>INSURER D: Columbia Casualty Company</td> <td>31127</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER A: ProAssurance Specialty Insurance Company	17400	INSURER B: Federal Insurance Company	20281	INSURER C: Travelers Property Cas Co of America	25674	INSURER D: Columbia Casualty Company	31127	INSURER E:		INSURER F:	
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INSURER E:														
INSURER F:														

COVERAGES

CERTIFICATE NUMBER: 570116969926

REVISION NUMBER:

OVERDRAFTS **CERTIFICATE NUMBER:** 570116688926 **REVISION NUMBER:** _____
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD
INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS
CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,
EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested.**

EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							Limits shown are as requested			
INSR LTR	TYPE OF INSURANCE		ADD'L INS'D	SUB'R WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
B	COMMERCIAL GENERAL LIABILITY				36073395	12/01/2025	12/01/2026	EACH OCCURRENCE \$1,000,000		
	CLAIMS-MADE	<input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (EA occurrence) \$1,000,000		
								MED EXP (Any one person) \$10,000		
	GEN'L AGGREGATE LIMIT APPLIES PER:							PERSONAL & ADV INJURY \$1,000,000		
	POLICY	<input checked="" type="checkbox"/> PRO- JECT						GENERAL AGGREGATE \$2,000,000		
		<input checked="" type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG Excluded		
	OTHER:									
B	AUTOMOBILE LIABILITY				7363-09-65	12/01/2025	12/01/2026	COMBINED SINGLE LIMIT (EA accident) \$1,000,000		
	ANY AUTO							BODILY INJURY (Per person)		
	OWNED AUTOS ONLY							BODILY INJURY (Per accident)		
	X HIRED AUTOS ONLY							PROPERTY DAMAGE (Per accident)		
	<input checked="" type="checkbox"/> SCHEDULED AUTOS									
	<input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY									
B	X UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR			78197881	12/01/2025	12/01/2026	EACH OCCURRENCE \$10,000,000		
	EXCESS LIAB	<input checked="" type="checkbox"/> CLAIMS-MADE						AGGREGATE \$10,000,000		
	X DED	RETENTION \$10,000								
	X DED									
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		Y/N <input checked="" type="checkbox"/> N/A		UB1X36498A2513G	12/01/2025	12/01/2026	X PER STATUTE OTHER		
	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH)							E.L. EACH ACCIDENT \$1,000,000		
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE-EA EMPLOYEE \$1,000,000		
								E.L. DISEASE-POLICY LIMIT \$1,000,000		
A	Products Liability				N250H380021	12/01/2025	12/01/2026	Aggregate Limit \$10,000,000		
								Agg Deductible \$150,000		
								Per Occ Comp/Op \$10,000,000		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACCRD 104). Additional Remarks Schedule may be attached if necessary to describe operations.

**DESCRIPTION OF OPERATIONS /
Evidence of Insurance**

CERTIFICATE HOLDER

CANCELLATION

Colorado County EMS
305 Radio Lane, Room #101
Room #101
Columbus TX 78934 USA

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

AUTHORIZED REPRESENTATIVE

Am Risk Services Northeast, Inc.

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**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025**

December 8, 2025

AGENCY CUSTOMER ID: 570000037575

LOC #

ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY Aon Risk Services Northeast, Inc.	NAMED INSURED Advanced Data Processing, Inc.
POLICY NUMBER See Certificate Number: 570116868926	
CARRIER See Certificate Number: 570116868926	NAIC CODE EFFECTIVE DATE:

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

December 8, 2025

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

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

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025**

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025**



Colorado County, TX

Pending Expense Approval Report

By Fund

APPKT01842;APPKT01846;APPKT01852;APPKT01857

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0010 - County Attorney Forfeiture					
Department: 0475 - COUNTY ATTORNEY					
Relx Inc.	3096153096-F	MISCELLANEOUS EXPENSE	0010-0475-00-62690	November online subscriptions	569.00
				Department 0475 - COUNTY ATTORNEY Total:	569.00
				Fund 0010 - County Attorney Forfeiture Total:	569.00
Fund: 0012 - General Fund					
Department: 0000 - 0000					
GHS, LTD	Credit for Double Payment	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP3 Collection Fees	-1,644.55
GHS, LTD	Credit for Double Payment	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP1 Collection Fees	-1,376.43
GHS, LTD	Credit for Double Payment	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP2 Collection Fees	-1,033.38
GHS, LTD	Credit for Double Payment	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP4 Collection Fees	-507.99
GHS, LTD	October 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP3 Collection Fees	697.31
GHS, LTD	October 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP4 Collection Fees	1,181.02
GHS, LTD	October 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP2 Collection Fees	1,190.43
GHS, LTD	October 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP1 Collection Fees	1,440.40
GHS, LTD	November 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP2 Collection Fees	776.32
GHS, LTD	November 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP4 Collection Fees	635.63
GHS, LTD	November 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP1 Collection Fees	777.62
GHS, LTD	November 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP3 Collection Fees	1,615.88
				Department 0000 - 0000 Total:	3,752.26
Department: 0400 - COUNTY JUDGE					
Dewitt Poth and Son	806506-0	COPIER USAGE EXPENSE	0012-0400-00-62400	Cty Judge Copier # 11474	80.59
Aqua Beverage Company	November 2025	SUPPLIES/EQUIP UNDER \$500	0012-0400-00-62640	County Judge Acct#4309	14.00
				Department 0400 - COUNTY JUDGE Total:	94.59
Department: 0401 - COMMISSIONER'S COURT					
Texas Agrilife Extension	92614796	COMM TRAINING/CONFEREN...	0012-0401-00-60400	PCT4 Dist. 11 Conference Darr...	40.00
TAC Education Dept.	375567	COMM TRAINING/CONFEREN...	0012-0401-00-60400	PCT4 VG Young Conference Da...	275.00
Sharlyn Wagner	12.2.25	COMM TRAINING/CONFEREN...	0012-0401-00-60400	Grant Writer Reimb. for 2026 ...	399.00
				Department 0401 - COMMISSIONER'S COURT Total:	714.00
Department: 0403 - COUNTY CLERK					
Dewitt Poth and Son	815044-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Courtroom Copier #10419	30.00
Tyler Technologies, Inc	025-536312	SOFTWARE/LICENSE SERVICES ..	0012-0403-00-64000	County Clerk ERM Configurati...	3,600.00
Dewitt Poth and Son	814573-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Copier (Color) #10872	80.44
Dewitt Poth and Son	814574-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Copier #10874	97.85
CDW LLC	AG7HF3Y	SUPPLIES/EQUIP UNDER \$500	0012-0403-00-62640	County Clerk return of signatu...	-855.61
Prestige Office Products, LLC	134063	SUPPLIES/EQUIP UNDER \$500	0012-0403-00-62640	County Clerk Dater stamp	132.70
				Department 0403 - COUNTY CLERK Total:	3,085.38
Department: 0410 - ELECTIONS					
FEDEX	9-073-80155	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	Elections Voting Supplies Mail...	78.30
Verdant Commercial Capital L...	905883716	COPIER LEASE EXPENSE	0012-0410-00-61100	Elections	404.33
Prestige Office Products, LLC	134032	OFFICE SUPPLIES - ADMIN	0012-0410-00-62600	Elections copy paper	198.78
City of Columbus	November 2025	UTILITIES - Elections	0012-0410-00-63000	Election Bldg Utilities #09-071...	70.00
Vista Solutions Group, LP	12367	EQUIPMENT/SOFTWARE < \$5...	0012-0410-00-66310	Elections Vista Yearly mainten...	7,060.87
Rebecka LaCourse	2025 Cell Phone Reimb	COMMUNICATIONS EXPENSE	0012-0410-00-61000	Elections Cell Phone Reimburs...	240.00
Cody Nance	Oct-Nov 2025	COMMUNICATIONS EXPENSE	0012-0410-00-61000	Elections Cell Phone Reimburs...	40.00
				Department 0410 - ELECTIONS Total:	8,092.28
Department: 0426 - COUNTY COURT					
Peters & Peters Law Firm, PLLC	CR-26-856	COURT APPOINTED ATTORNE...	0012-0426-00-69030	County Court Appointed Attny	500.00
				Department 0426 - COUNTY COURT Total:	500.00

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**
December 8, 2025

Pending Expense Approval Report

Packet: APPKT01842;APPKT01846;APPKT01852;APPKT01857					
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Department: 0428 - PUBLIC DEFENDER					
Relx Inc.	3096153096	LAW BOOKS/ON-LINE SUBSCR...	0012-0428-00-61305	(November) online subscripti...	131.34
				Department 0428 - PUBLIC DEFENDER Total:	131.34
Department: 0435 - DISTRICT COURT					
South Texas Forensic Psycholo...CR-25-077		PROF SVCS-NON SPECIFIED	0012-0435-00-66542	Competency Evaluation	800.00
BCC Languages LLC	250878	INTERPRETORS	0012-0435-00-66530	District Court Interpreter CR-2...	666.90
BCC Languages LLC	250879	INTERPRETORS	0012-0435-00-66530	District Court Interpreter	1,001.80
				Department 0435 - DISTRICT COURT Total:	2,468.70
Department: 0450 - DISTRICT CLERK					
Dewitt Poth and Son	814575-0	COPIER USAGE EXPENSE	0012-0450-00-62400	District Clerk Copier #10891	243.91
				Department 0450 - DISTRICT CLERK Total:	243.91
Department: 0451 - JUSTICE OF THE PEACE #1					
Verdant Commercial Capital L... 905883716		COPIER LEASE EXPENSE	0012-0451-00-61100	JP1	404.33
Aqua Beverage Company	November 2025 Credit	SUPPLIES/EQUIP UNDER \$500	0012-0451-00-62640	JP1 Acct#005321	-6.00
Colorado Valley Telephone Co... December #127036		COMMUNICATIONS EXPENSE	0012-0451-00-61000	JP 1 Phone & Internet	327.98
				Department 0451 - JUSTICE OF THE PEACE #1 Total:	726.31
Department: 0452 - JUSTICE OF THE PEACE #2					
Verdant Commercial Capital L... 905883716		COPIER LEASE EXPENSE	0012-0452-00-61100	JP2	404.33
City of Weimar	November #11-0250-01	UTILITIES JP 2	0012-0452-00-63000	JP2 Utilities	273.99
City of Weimar	November #11-0250-01	UTILITIES JP 2	0012-0452-00-63000	JP2 Utilities	66.25
City of Weimar	November #11-0250-01	UTILITIES JP 2	0012-0452-00-63000	JP2 Utilities Trash	41.41
Aqua Beverage Company	November 2025	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	JP2 Acct#12681	35.00
Double C Pest Control	28693	PEST CONTROL	0012-0452-00-63205	JP2 Quarterly Pest Control	40.00
Condra Communications	76668	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	(December) Alarm System Mo...	20.00
Colorado Valley Telephone Co... December #124300		COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP 2 # 124300	229.14
				Department 0452 - JUSTICE OF THE PEACE #2 Total:	1,110.12
Department: 0453 - JUSTICE OF THE PEACE #3					
Verdant Commercial Capital L... 905883716		COPIER LEASE EXPENSE	0012-0453-00-61100	JP3	404.33
Amazon Capital Services	1C6F-XQVQ-TPMP	SUPPLIES/EQUIP UNDER \$500	0012-0453-00-62640	JP3 Office Supplies	128.96
Aqua Beverage Company	November 2025	SUPPLIES/EQUIP UNDER \$500	0012-0453-00-62640	JP3 Acct#13805	13.25
				Department 0453 - JUSTICE OF THE PEACE #3 Total:	546.54
Department: 0454 - JUSTICE OF THE PEACE #4					
Charter Communications	184891501111425	COMMUNICATIONS EXPENSE	0012-0454-00-61000	JP4 Phone & Internet	180.53
Verdant Commercial Capital L... 905883716		SUPPLIES/EQUIP UNDER \$500	0012-0454-00-62640	JP4 copier lease	99.00
City of Eagle Lake	November #01-0040-01	UTILITIES JP 4	0012-0454-00-63000	JP4 Utilities	57.01
Aqua Beverage Company	November 2025	SUPPLIES/EQUIP UNDER \$500	0012-0454-00-62640	JP4 Acct#10708	22.49
Condra Communications	76671	SUPPLIES/EQUIP UNDER \$500	0012-0454-00-62640	(December) Alarm System Mo...	20.00
Eagle Lake Masonic Lodge #3...	December 2025	OFFICE RENT	0012-0454-00-66651	(December) 2025 rent	390.00
Stan Warfield	November 2025	TRAVEL EXPENSES	0012-0454-00-62000	JP4 November Mileage	297.50
Eagle Lake Masonic Lodge #3...	November 2025	OFFICE RENT	0012-0454-00-66651	(November) 2025 rent	390.00
				Department 0454 - JUSTICE OF THE PEACE #4 Total:	1,456.53
Department: 0475 - COUNTY ATTORNEY					
ODP Business Solutions	449114388001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty Office Supplies	137.71
ODP Business Solutions	449115205001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty Office Supplies	23.39
Verdant Commercial Capital L... 905883716		CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	County Attny (2)	808.70
Verdant Commercial Capital L... 905883716		CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	County Attny lease	99.00
ODP Business Solutions	449115204001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty Office Supplies	31.27
Relx Inc.	3096153096	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	(November) online subscripti...	131.34
				Department 0475 - COUNTY ATTORNEY Total:	1,231.41
Department: 0495 - COUNTY AUDITOR					
Stephen Chelotti	11.24.25	SUPPLIES/EQUIP UNDER \$500	0012-0495-00-62640	Auditor Mileage Reimbursem...	44.10
Verdant Commercial Capital L... 905883716		COPIER LEASE EXPENSE	0012-0495-00-61100	Auditor	404.33
CNA Surety Direct Bill	2025 #67301410	SUPPLIES/EQUIP UNDER \$500	0012-0495-00-62640	Auditor Bond Crystal Whisnant...	50.00
				Department 0495 - COUNTY AUDITOR Total:	498.43
Department: 0497 - COUNTY TREASURER					
Dewitt Poth and Son	814191-0	SUPPLIES/EQUIP UNDER \$500	0012-0497-00-62640	Cty Treasurer Copier #11529	40.84
				Department 0497 - COUNTY TREASURER Total:	40.84

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

December 8, 2025

Pending Expense Approval Report

Packet: APPKT01842;APPKT01846;APPKT01852;APPKT01857					
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Department: 0499 - TAX ASSESSOR-COLLECTOR					
Melinda Zajicek	11.21.25	CONFERENCES/SEMINARS/DU...	0012-0499-00-61700	TAC Conference Reimburse...	135.00
Melinda Zajicek	11.21.25	CONFERENCES/SEMINARS/DU...	0012-0499-00-61700	TAC Conference Reimburse...	147.00
Verdant Commercial Capital L...	905883716	COPIER LEASE EXPENSE	0012-0499-00-61100	TAC	404.33
Department 0499 - TAX ASSESSOR-COLLECTOR Total:					686.33
Department: 0510 - COURTHOUSE BLDG					
Coastal Office Solutions	OE-53420-1	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	328.88
Coastal Office Solutions	OE-53420-1	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	252.66
San Bernard Electric Coop, Inc.	November #3465300	UTILITIES - CH/Annex	0012-0510-00-63000	Tower Electricity	44.00
Amazon Capital Services	1CGQ-GWLL-VLWY	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Annex Christmas wreath deco...	35.98
A L & M Building Supply	600647	REPAIR MATERIALS	0012-0510-00-63500	Annex Supplies	12.28
Jesika Jones	85	CONTRACT SERVICES	0012-0510-00-66500	Cleaning Svcs @ Annex 11.25....	400.00
City of Columbus	November 2025	UTILITIES - CH/Annex	0012-0510-00-63000	Annex Utilities #09-1055-00	78.66
City of Columbus	November 2025	UTILITIES - CH/Annex	0012-0510-00-63000	Courthouse Utilities #09-0900...	375.29
City of Columbus	November 2025	UTILITIES - CH/Annex	0012-0510-00-63000	Courthouse Utilities #09-0900...	70.00
City of Columbus	November 2025	GROUNDS MAINTENANCE	0012-0510-00-63100	Annex Sprinklers #09-1065-00	176.87
City of Columbus	November 2025	GROUNDS MAINTENANCE	0012-0510-00-63100	Courthouse Sprinklers #09-10...	1,850.50
Coastal Office Solutions	OE-53650-2	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	36.56
Coastal Office Solutions	OE-53872-1	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	243.60
Coastal Office Solutions	OE-53872-1	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	238.28
Aqua Beverage Company	November 2025	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Probation Acct#012337	12.99
A-Line Auto Parts	11660838	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Courthouse premix fuel	90.00
CAI Services LLC	2024-0927-002	REPAIRS TO BLDGS - CH/Annex	0012-0510-00-63210	Courthouse Install 25 fan mot...	9,445.00
Colorado Valley Telephone Co...	December #127036	COMMUNICATIONS EXPENSE	0012-0510-00-61000	CH/Annex Internet	118.58
Coastal Office Solutions	OE-53872-2	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	80.02
Coastal Office Solutions	OE-53872-2	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	39.11
Department 0510 - COURTHOUSE BLDG Total:					13,929.26
Department: 0515 - PARKS & RECREATION					
A L & M Building Supply	600666	MAINTENANCE	0012-0515-00-63410	Beason's Ant Bait	19.98
Mike Darr Construction, Inc.	1554	MAINTENANCE	0012-0515-00-63410	Beason's Park Light pole repair	738.80
Department 0515 - PARKS & RECREATION Total:					758.78
Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN					
Prestige Office Products, LLC	134050	SUPPLIES/EQUIP UNDER \$500	0012-0525-00-62640	OSSF Office supplies	22.11
Caleb Tello	12.3.25	TRAVEL EXPENSE	0012-0525-00-63310	OSSF TCEQ Training Hotel	309.06
Caleb Tello	12.3.25	TRAVEL EXPENSE	0012-0525-00-63310	OSSF TCEQ Training Mileage	131.18
Caleb Tello	12.3.25	TRAVEL EXPENSE	0012-0525-00-63310	OSSF TCEQ Training Meals	120.00
Department 0525 - SEPTIC SYSTEM/FLOOD PLAIN Total:					582.35
Department: 0530 - EMERGENCY MANAGEMENT					
McFarlin Tower Construction, ...	520	RADIO REPAIRS & MAINTENA...	0012-0530-00-63400	EMC Antenna Repairs	2,950.00
Hamilton Pest Control, LLC	7980	REPAIRS OF EQUIP/VEHICLES	0012-0530-00-63300	OEM Pest Control @ opportu...	100.00
Department 0530 - EMERGENCY MANAGEMENT Total:					3,050.00
Department: 0540 - EMS					
Zoll Medical Corp	90094103.24	SOFTWARE & LICENSING FEES	0012-0540-25-69060	CaseReview Subscription	478.18
EMS Management & Consulta...	EMS-020230	BILLING SERVICES	0012-0540-25-69022	(OCTober) Collection Manage...	605.38
Columbus Tire Center	51664	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Track bar repair LP#1605...	441.30
Charter Communications	184891501111425	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EL EMS Phone Svc	40.00
AT&T Mobility	287332938371X11232025	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS Phone	174.03
Zoll Medical Corp	90094103.25	SOFTWARE & LICENSING FEES	0012-0540-25-69060	CaseReview Subscription	478.18
Columbus Tire Center	51826	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle Repair LP# 15685...	5,197.29
D-Zee's Automotive	39305	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Heater Repair LP#16058...	670.00
Linde Gas & Equipment Inc.	53327311	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Oxygen	982.05
Linde Gas & Equipment Inc.	53351455	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Oxygen	656.93
Tri-County Petroleum, Inc - E...	124544	FUEL & OIL	0012-0540-20-62670	Fuel	608.82
Tri-County Petroleum, Inc - E...	124544	FUEL & OIL	0012-0540-20-62670	Fuel	1,881.25
Amazon Capital Services	1CCP-PTH1-FL49	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Pegboard panel	56.99
Hanjak Industries, LLC	5041	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle Repairs	3,500.00
Verdant Commercial Capital L...	905883716	COPIER LEASE EXPENSE	0012-0540-25-61100	EMS	404.33
Tri-County Petroleum, Inc - E...	124575	FUEL & OIL	0012-0540-20-62670	Fuel	909.17
Tri-County Petroleum, Inc - E...	124575	FUEL & OIL	0012-0540-20-62670	Fuel	1,075.00

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

December 8, 2025

Pending Expense Approval Report

Packet: APPKT01842;APPKT01846;APPKT01852;APPKT01857

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
O'Reilly Auto Parts EMS	3905-254495	FUEL & OIL	0012-0540-20-62670	EMS motoroil	77.88
D-Zee's Automotive	39335	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS A/C Repair LP# 1464996	2,085.00
A L & M Building Supply	600601	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Fluorescent lightbulbs	129.98
Zoll Medical Corp	4314302	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Equipment	308.00
Impact Promotional SVCS, LLC	INV153130	UNIFORMS	0012-0540-25-62100	new hire uniform	166.50
City of Columbus	November 2025	UTILITIES - Station 1	0012-0540-21-63000	Svc Facilities Utilities #11-0490..	147.94
City of Columbus	November 2025	UTILITIES - Station 1	0012-0540-21-63000	Svc Facilities Utilities #11-0490..	184.92
City of Weimar	November #33-0348-00	UTILITIES - Station 5	0012-0540-23-63000	EMS Station 5 Utilities	259.78
City of Weimar	November #33-0348-00	UTILITIES - Station 5	0012-0540-23-63000	EMS Station 5 Utilities	147.61
City of Weimar	November #33-0348-00	UTILITIES - Station 5	0012-0540-23-63000	EMS Station 5 Utilities	41.41
Aqua Beverage Company	November 2025	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station 1 Acct#8048	148.50
Aqua Beverage Company	November 2025	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station 3 Acct#16233	54.00
Aqua Beverage Company	November 2025	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station 3 Acct#8049	43.50
Zoll Medical Corp	3838027.25	ZOLL EQUIPMENT	0012-0540-20-80000	payment on defibrillators \$455...	8,972.40
Zoll Medical Corp	4340188	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Equipment	465.00
Harris Cty Accts Rec-Radio	117479	RADIOS & RADIO REPAIRS	0012-0540-20-63400	(November) Monthly SW-WA...	15.00
Tri-County Petroleum, Inc - E...	124620	FUEL & OIL	0012-0540-20-62670	Fuel	1,133.33
O'Reilly Auto Parts EMS	3905-255009	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS wiper blades	45.88
O'Reilly Auto Parts EMS	3905-255026	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS shop supplies	76.86
O'Reilly Auto Parts EMS	3905-255026	FUEL & OIL	0012-0540-20-62670	EMS motor oil	51.90
Bound Tree Medical, LLC	86010377	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	1,121.56
Texas Disposal Systems, Inc.	8833895	UTILITIES - Station 3	0012-0540-22-63000	EMS Station 3 Trash Service	155.44
Freedom Upfitters, LLC.	303	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Labor for install equipme...	3,800.00
Bound Tree Medical, LLC	86014576	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	3,718.49
O'Reilly Auto Parts EMS	3905-255407	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle supplies	114.82
Bound Tree Medical, LLC	86016383	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	33.45
Zoll Medical Corp	3838027.26	ZOLL EQUIPMENT	0012-0540-20-80000	payment on defibrillators \$455...	8,972.40
Zoll Medical Corp	3838027.27	ZOLL EQUIPMENT	0012-0540-20-80000	payment on defibrillators \$455...	8,972.40
O'Reilly Auto Parts EMS	3905-252053-2	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle Supplies	128.09
Department 0540 - EMS Total:					59,730.94

Department: 0551 - CONSTABLE, PRECINCT 1

Richard LaCourse Jr	Dec-Nov 2025	COMMUNICATIONS EXPENSE	0012-0551-00-61000	Constable 1 Cell Phone Reimb...	300.00
Department 0551 - CONSTABLE, PRECINCT 1 Total:					300.00

Department: 0555 - RURAL ADDRESSING

Amazon Capital Services	1Q61-TFQH-9D3H	SUPPLIES/EQUIP UNDER \$500	0012-0555-00-62640	911/RA Office Supplies	57.98
FSC, Inc.	55340	FLOODPLAIN CONSULTANT	0012-0555-00-66520	911 Drainage Survey	2,400.00
Condra Communications	76667	SUPPLIES/EQUIP UNDER \$500	0012-0555-00-62640	(December) Alarm System Mo...	20.00
Department 0555 - RURAL ADDRESSING Total:					2,477.98

Department: 0560 - COUNTY SHERIFF

Johnny's Sport Shop	91618	PHOTO/RIFLE/RANGE SUPPLIES	0012-0560-11-62630	Sheriff Ammo	679.00
Cavender Auto Country Chev ...	383612	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff exterior mirror repair L...	206.99
CDW LLC	AG9JL5F	SOFTWARE/LICENSE SERVICES	0012-0560-14-64000	Sheriff Barracuda License	4,200.00
Columbus Tire Center	51852	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change & Tire Repa...	124.59
Amazon Capital Services	1MWL-CFHN-K3YR	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Crime scene supplies	51.78
Verdant Commercial Capital L...	905883716	911 OPERATING/DISPATCH EX...	0012-0560-10-62658	Dispatch Epson WFC579R	99.00
Verdant Commercial Capital L...	905883716	COPIER LEASE EXPENSE	0012-0560-14-61100	Sheriff (CID) lease	99.00
Verdant Commercial Capital L...	905883716	COPIER LEASE EXPENSE	0012-0560-14-61100	Sheriff Dept	305.33
Tri-County Petroleum, Inc - Sh...	124557	FUEL & OIL	0012-0560-11-62670	Fuel	1,968.52
A L & M Building Supply	600669	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Texas Flag	59.99
Tri-County Petroleum, Inc - Sh...	124621	FUEL & OIL	0012-0560-11-62670	Fuel	1,756.21
Colorado Valley Telephone Co...	December #127036	COMMUNICATIONS EXPENSE	0012-0560-14-61000	SO Phone & Internet	816.75
DSS Driving Safety Services, LLC	25-1498851	DRUG & ALCOHOL TESTING	0012-0560-14-66515	Sheriff	435.00
Columbus Tire Center	52034	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Tires	189.25
GT Distributors, Inc.	UNIV0085727	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniforms	345.74
GT Distributors, Inc.	UNIV0085424	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniforms	392.00
GT Distributors, Inc.	UNIV0085936	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniforms	172.87
Columbus Tire Center	51455	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	75.00
Columbus Tire Center	51906	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	116.28

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

December 8, 2025

Pending Expense Approval Report

Packet: APPKT01842;APPKT01846;APPKT01852;APPKT01857

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Intellichoice, Inc	1234547	SOFTWARE/LICENSE SERVICES	0012-0560-14-64000	Sheriff 3 RMS User License	4,485.00
				Department 0560 - COUNTY SHERIFF Total:	16,578.30

Department: 0565 - COUNTY JAIL

Toepperwein Air-Conditioning... 18356	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail repair ice machine and boi...	985.93
Rosenbaum Electric, LLC 1122ccsher	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Replace lights in inmate h...	26,428.87
Prestige Office Products, LLC 134038	JAIL SUPPLIES	0012-0565-00-62632	Jail notice of arrest books	200.78
Sunbelt Laboratories 148581	CLEANING SUPPLIES	0012-0565-00-63200	Jail Laundry & Dish soap	1,063.40
A L & M Building Supply 600551	MISCELLANEOUS SUPPLIES	0012-0565-00-62690	Sheriff Industrial adhesive	9.99
Verdant Commercial Capital L... 905883716	COPIER LEASE EXPENSE	0012-0565-00-61100	Jail	404.33
Small Town Advertising, LLC 1808	JAILERS UNIFORMS	0012-0565-00-62105	Jail embroidery on Jail Jackets	924.00
City of Columbus November 2025	UTILITIES - Jail	0012-0565-00-63000	Jail Utilities #11-0010-00	2,630.90
City of Columbus November 2025	UTILITIES - Jail	0012-0565-00-63000	Jail Utilities #11-0010-00	1,639.90
City of Columbus November 2025	UTILITIES - Jail	0012-0565-00-63000	Jail Utilities #11-0010-00	375.29
City of Columbus November 2025	GROUNDS MAINTENANCE	0012-0565-00-63100	Jail Sprinklers #11-0030-00	40.00
Toepperwein Air-Conditioning... 183050	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail A/C/exhaust fan Maintena...	1,536.42
Voceon 484000158-1	REPAIRS OF EQUIP/VEHICLES	0012-0565-00-63300	Jail Radio Repairs	1,127.00
G & L Wastewater Services 2598	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Clean Jail grease trap	801.25
Voceon 484000158-2	EQUIPMENT < \$5000	0012-0565-00-67115	Jail Speaker Microphones (10)	954.90
Double C Pest Control 29320	PEST CONTROL	0012-0565-00-63205	Jail monthly pest control	85.00
			Department 0565 - COUNTY JAIL Total:	39,207.96

Department: 0570 - SUPERVISION & CORRECTIONS

City of Columbus November 2025	UTILITIES - Probation	0012-0570-00-63000	Probation Dept Utilities #07-1...	70.00
Colorado Valley Telephone Co... December #127036	JUVENILE PROBATION DEPT	0012-0570-00-69018	Probation Internet	106.49
			Department 0570 - SUPERVISION & CORRECTIONS Total:	176.49

Department: 0640 - CONTRACT SERVICES

Waterloo Mortuary LLC 1342	AUTOPSIES	0012-0640-00-66400	Autopsy (Biller III, Harry Walt... (Michael Allen Guenther) PA (...	3,800.00
Travis County Medical Examin... 3300010252	AUTOPSIES	0012-0640-00-66400	Autopsy (Caviness, Macon)	4,085.00
Waterloo Mortuary LLC 1349	AUTOPSIES	0012-0640-00-66400	Autopsy (Hoffman, Lawrence)	3,800.00
Waterloo Mortuary LLC 1350	AUTOPSIES	0012-0640-00-66400		3,800.00
			Department 0640 - CONTRACT SERVICES Total:	15,485.00

Department: 0645 - INDIGENT HEALTHCARE

Youens & Duchicela Clinic 50018.17.10	MEDICAL, IHC	0012-0645-00-69052	IHC Physician Services	47.68
Youens & Duchicela Clinic 50018.17.11	MEDICAL, IHC	0012-0645-00-69052	IHC Physician Services	56.55
Youens & Duchicela Clinic 50018.17.12	MEDICAL, IHC	0012-0645-00-69052	IHC Physician Services	64.71
Youens & Duchicela Clinic 50018.17.13	MEDICAL, IHC	0012-0645-00-69052	IHC Physician Services	75.84
Youens & Duchicela Clinic 50018.17.6	MEDICAL, IHC	0012-0645-00-69052	IHC Physician Services	90.07
Youens & Duchicela Clinic 50018.17.7	MEDICAL, IHC	0012-0645-00-69052	IHC Physician Services	44.06
Youens & Duchicela Clinic 50018.17.8	MEDICAL, IHC	0012-0645-00-69052	IHC Physician Services	48.92
Youens & Duchicela Clinic 50018.17.9	MEDICAL, IHC	0012-0645-00-69052	IHC Physicians Services	37.53
Bryan Radiology Associates BRA373632/11.10.25	MEDICAL, IHC	0012-0645-00-69052	IHC Xrays	295.10
Bryan Radiology Associates BRA214409/11.11.25	MEDICAL, IHC	0012-0645-00-69052	Inmate XRays Svc Date 11.11....	107.46
Bryan Radiology Associates BRA214409	MEDICAL, IHC	0012-0645-00-69052	Inmate XRays Svc Date 11.11....	31.81
Concord Medical Group, PLLC PatID# 450CMG14943C11	MEDICAL, IHC	0012-0645-00-69052	Inmate Physician Svcs Date 10....	101.00
			Department 0645 - INDIGENT HEALTHCARE Total:	1,000.73

Department: 0665 - AGRI EXTENSION SERVICE

Charter Communications 184891501111425	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Internet @AgriLife	130.67
Laramie Kettler 11.24.25	SUPPLIES/EQUIP UNDER \$500	0012-0665-00-62640	Ag Ext. Reimb for office suppli...	19.33
Laramie Kettler 11.24.25-2	SUPPLIES/EQUIP UNDER \$500	0012-0665-00-62640	Ag Ext Reimb. for Commission...	177.20
Verdant Commercial Capital L... 905883716	COPIER LEASE EXPENSE	0012-0665-00-61100	Ag Ext Office	404.33
City of Columbus November 2025	UTILITIES - Extension Office	0012-0665-00-63000	Ag Bldg Utilities #09-1060-00	24.64
City of Columbus November 2025	UTILITIES - Extension Office	0012-0665-00-63000	Ag Bldg Utilities #09-1060-00	70.00
Brenda Anderson November 2025	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Travel Reimbursement	299.60
Brenda Anderson November 2025	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Meal Reimbursement	52.07
Brenda Anderson November 2025	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Hotel TEAFCS meeting	335.19
Laramie Kettler 11.6.25	SUPPLIES/EQUIP UNDER \$500	0012-0665-00-62640	Ag Ext. Reimb for office suppli...	11.15
Colorado Valley Telephone Co... December #127036	COMMUNICATIONS EXPENSE	0012-0665-00-61000	AgriLife Phone & Internet	971.02
Laramie Kettler 12.3.25	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext. Parking Reimb. 4-H ev...	4.00
			Department 0665 - AGRI EXTENSION SERVICE Total:	2,499.20

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**
December 8, 2025

Pending Expense Approval Report

Packet: APPKT01842;APPKT01846;APPKT01852;APPKT01857					
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Department: 0695 - MISCELLANEOUS					
Charter Communications	184891501111425	COMMUNICATIONS EXPENSE ...	0012-0695-00-61000	Fiber Internet @ Annex	854.48
Amazon Capital Services	1QGC-3T11-3QLK	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Business Prime Annual Memb...	779.00
Aqua Beverage Company	November 2025	MISCELLANEOUS EXPENSE	0012-0695-00-69900	CH basement Act#8033	24.00
U.S. Postal Service - Columbus	12.2.25	POSTAGE & BOX RENT	0012-0695-00-61405	20 rolls of stamps for JP offices	1,560.00
Department 0695 - MISCELLANEOUS Total:					3,217.48
Fund 0012 - General Fund Total:					184,373.44

Fund: 0013 - Records Preservation

Department: 0613 - RECORDS RETENTION					
Kofile Technologies, Inc.	INV-KT-022831	RECORDS PRESERVATION	0013-0613-00-61205	County Clerk Archival Indexing...	275,590.26
Department 0613 - RECORDS RETENTION Total:					275,590.26
Fund 0013 - Records Preservation Total:					275,590.26

Fund: 0014 - Airport

Department: 0520 - 0520					
San Bernard Electric Coop, Inc.	November #1060800	UTILITIES	0014-0520-00-63000	Airport Tower	49.09
San Bernard Electric Coop, Inc.	November #1060800	UTILITIES	0014-0520-00-63000	Runway Lights	92.00
San Bernard Electric Coop, Inc.	November #1060800	UTILITIES	0014-0520-00-63000	Airport office	58.01
Department 0520 - 0520 Total:					199.10
Fund 0014 - Airport Total:					199.10

Fund: 0017 - Colorado County Fairgrounds

Department: 0170 - Fairground					
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379084 Fairgrounds Rest...	25.93
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379082 Fairgrounds RV Si...	31.00
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379087 Fairgrounds	5.74
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379095 Fairgrounds Arena	5.74
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379065 Fairgrounds BBQ...	5.74
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379066 Fairgrounds Trac...	26.19
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379067 Fairgrounds	11.48
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379092 Fairgrounds ODLT..	13.22
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000374358 Fairgrounds	24.53
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379083 Fairgrounds RV 2	24.92
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379090 Fairgrounds Lives...	27.07
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379071 Fairgrounds Ven...	25.00
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379062 Fairgrounds Nort...	25.10
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379089 Fairgrounds	10.16
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379099 Fairgrounds	25.46
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379086 Fairgrounds Office	34.95
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379076 Fairgrounds Alum..	48.12
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379101 Fairgrounds Ente...	92.19
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379093 Fairground Home...	173.29
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379073 Fairgrounds	747.70
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379085 Fairgrounds ODLT..	33.30
Engie North America, Inc.	November 2025	UTILITIES	0017-0170-00-63000	0000379105 Fairgrounds Con...	25.12
City of Columbus	November #11-2230-00	UTILITIES	0017-0170-00-63000	# 11-2230-00	208.56
City of Columbus	November #11-2230-00	UTILITIES	0017-0170-00-63000	Fairgrounds Garbage	607.20
City of Columbus	November #11-6750-00	UTILITIES	0017-0170-00-63000	# 11-6750-00	40.00
Department 0170 - Fairground Total:					2,297.71
Fund 0017 - Colorado County Fairgrounds Total:					2,297.71

Fund: 0021 - Road & Bridge Pct 1

Department: 0621 - PCT #1					
J & W Parts, Inc.	821597	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Brake parts for water tru...	337.97
ASCO Equipment	PS0645948-1	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Filters & Bucket teeth	878.42
ASCO Equipment	PS0646080-1	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Bucket teeth	35.65
J & W Parts, Inc.	821670	BATTERIES, TIRES & TUBES	0021-0621-00-63305	PCT1 Battery Core Return	-29.00
J & W Parts, Inc.	821682	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Shop Supplies	27.98
J & W Parts, Inc.	822121	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Coolant & R134	277.81
J & W Parts, Inc.	822121	FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 DEF	64.95
Linde Gas & Equipment Inc.	533S1915	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Bottle rental	51.94

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

December 8, 2025

Pending Expense Approval Report

Packet: APPKT01842;APPKT01846;APPKT01852;APPKT01857

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Interstate Trailers, Inc.	110532	ROAD EQUIPMENT OVER \$50...	0021-0621-00-75000	PCT1 Equipment Haul Trailer ...	43,059.00
Unifirst Holdings Inc.	2680116411	UNIFORMS	0021-0621-00-62100	Pct 1 Uniforms	103.11
San Bernard Electric Cooperat...	November #1180600	UTILITIES	0021-0621-00-63000	PCT1 Utilities	118.00
J & W Farm and Ranch	191458	FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 DEF	77.94
Rock Island Water Supply Corp.	November 2025	UTILITIES	0021-0621-00-63000	PCT1 Water	35.00
J & W Farm and Ranch	191646	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Shop Supplies	29.76
Rural Telecommunications of ...	1869-20251201-1	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 Bernardo Tower Internet...	50.00
Texas Disposal Systems, Inc.	8832381	UTILITIES	0021-0621-00-63000	PCT1 Trash service December	232.57
Unifirst Holdings Inc.	2680117063	UNIFORMS	0021-0621-00-62100	Pct 1 Uniforms	91.71
Greg Kloesel	December 2025	COMMUNICATIONS EXPENSE	0021-0621-00-61000	Dec 25 cell phone reimb	20.00
Department 0621 - PCT #1 Total:					45,462.81
Fund 0021 - Road & Bridge Pct 1 Total:					45,462.81

Fund: 0022 - Road & Bridge Pct 2

Department: 0622 - PCT #2

Mustang Cat	PART7119039	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Grader blades	707.65
Mustang Cat	PART7119040	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Backhoe plastic cups	32.55
Tri-County Petroleum, Inc - PC...	124545	FUEL & LUBRICANTS	0022-0622-00-62671	Dyed Diesel	2,103.50
Cintas Corporation	4251266496	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	157.32
Cintas Corporation	4251266496	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	8.09
Centerpoint Energy	November #2926603-8	UTILITIES	0022-0622-00-63000	PCT2 Utilities	58.59
City of Weimar	November #33-0870-00	UTILITIES	0022-0622-00-63000	PCT2 Utilities	66.25
City of Weimar	November #33-0870-00	UTILITIES	0022-0622-00-63000	PCT2 Utilities	117.60
Stavinotha Tire Center	139221	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 Brass valve stems	60.00
A-Line Auto Parts	11659986	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Trailer air brake supplies	21.94
McCoy's Building Supply	1278738	R&B MATERIALS	0022-0622-00-62680	PCT2 Mail Box Post	10.49
Prihoda Gravel Co.	16425	R&B MATERIALS	0022-0622-00-62680	PCT2 Pit run gravel Weimar ya...	294.00
Colorado Valley Telephone Co...	December #125086	COMMUNICATIONS EXPENSE	0022-0622-00-61000	Pct 2 # 125086	143.20
M-G Farm Service Center	55729	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Lithium Battery	7.99
Stavinotha Tire Center	139994	FUEL & LUBRICANTS	0022-0622-00-62671	PCT 2 Antifreeze	96.08
M-G Farm Service Center	55854	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Chain hook for backhoe	11.98
Stavinotha Tire Center	138516	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Air filter return	-13.95
Department 0622 - PCT #2 Total:					3,883.28
Fund 0022 - Road & Bridge Pct 2 Total:					3,883.28

Fund: 0023 - Road & Bridge Pct 3

Department: 0623 - PCT #3

MTF Equipment Sales, Inc.	193387	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Tire machine repair parts	251.70
Hometown Hardware	22823/4	HAND TOOLS & EQUIPMENT <...	0023-0623-00-67100	Pct 3 Fence Pliers	27.99
A-Line Auto Parts	11644577	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Fuses for boom axe	7.00
Prihoda Gravel Co.	16389	R&B MATERIALS	0023-0623-00-62680	PCT3 Pit run gravel	135.60
Unifirst Holdings Inc.	2960158991	UNIFORMS	0023-0623-00-62100	Pct 3 Uniforms	111.51
Diamond Mowers LLC	297724	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Boom axe repair parts	113.10
Columbus Bearing & Industrial	324355	HAND TOOLS & EQUIPMENT <...	0023-0623-00-67100	PCT3 Metric Bolts	3.12
Amazon Capital Services	1MWL-CFHN-H3DF	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Air tool lubricant & brake..	70.16
San Bernard Electric Coop, Inc.	November #774000	UTILITIES	0023-0623-00-63000	PCT3 Utilities	175.00
Unifirst Holdings Inc.	2960160219	UNIFORMS	0023-0623-00-62100	Pct 3 Uniforms	111.51
Bernardo Trucking Company	18787	R&B MATERIALS	0023-0623-00-62680	PCT3 LRA Type D Premix	3,276.25
Texas Disposal Systems, Inc.	8832546	UTILITIES	0023-0623-00-63000	PCT3 Trash Service	169.68
Department 0623 - PCT #3 Total:					4,452.62
Fund 0023 - Road & Bridge Pct 3 Total:					4,452.62

Fund: 0024 - Road & Bridge Pct 4

Department: 0624 - PCT #4

Ergon Asphalt & Emulsions, Inc.	9403583579	R&B MATERIALS	0024-0624-00-62680	PCT4 CRS-2 Emulsion City of E...	16,937.91
J & W Parts, Inc.	821909	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Tire repair kit	4.49
J & W Parts, Inc.	821450	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Shop Supplies	284.01
Alleyston Resource Company L...	719104	R&B MATERIALS	0024-0624-00-62680	Pct 4 5/8" Gravel	1,149.72
Alleyston Resource Company L...	719104	R&B MATERIALS	0024-0624-00-62680	PCT4 3/8"	1,741.96
J & W Parts, Inc.	821937	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Bolt & lock nut	3.09
Sun Coast Resources, Inc.	98277469	FUEL & LUBRICANTS	0024-0624-00-62671	PCT4 Fuel	4,250.28

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025**

Pending Expense Approval Report

Packet: APPKT01842;APPKT01846;APPKT01852;APPKT01857

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Sun Coast Resources, Inc.	98277469	FUEL & LUBRICANTS	0024-0624-00-62671	PCT4 Fuel Fees	25.98
Sun Coast Resources, Inc.	98277469	FUEL & LUBRICANTS	0024-0624-00-62671	PCT4 Fuel	1,504.36
Sun Coast Resources, Inc.	98277469	FUEL & LUBRICANTS	0024-0624-00-62671	PCT4 Fuel	3,541.03
Southern Tire Mart	4620119423	BATTERIES, TIRES & TUBES	0024-0624-00-63305	PCT4 Tires 11R24.5/16	1,938.24
Interstate Billing Service	XA105037014.01	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Repair parts	426.83
Tri-County Petroleum, Inc - PC...	124568	FUEL & LUBRICANTS	0024-0624-00-62671	PCT4 Fuel Hydraulic Fluid	475.75
John Deere Financial-PCT4	2050970	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 O rings	4.33
R.B. Everett & Co., Inc.	48066	UTILITIES	0024-0624-00-63000	PCT4 Repair Sensor, Element ...	1,496.40
J & W Parts, Inc.	820914	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Bolts, Washers	17.97
City of Eagle Lake	November #01-1090-00	UTILITIES	0024-0624-00-63000	PCT4 Utilities	78.07
J & W Parts, Inc.	820973	REPAIR MATERIALS	0024-0624-00-63500	PCT4 Coupler & Hose Clamp	17.66
J & W Parts, Inc.	820997	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Bots & washers	2.49
Ergon Asphalt & Emulsions, In...	9403597117	R&B MATERIALS	0024-0624-00-62680	PCT4 CRS-2 Emulsion City of E...	16,632.80
J & W Parts, Inc.	821094	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Parts	21.28
J & W Parts, Inc.	821171	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Couplings	53.45
J & W Parts, Inc.	821172	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Duck tape	10.49
Rural Telecommunications of ...	1547-20251201-1	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT4 Bernardo Tower Internet	50.00
Unifirst Holdings Inc.	2680116891	UNIFORMS	0024-0624-00-62100	Pct 4 Uniforms	121.92
Darrell Gertson	12.2.25	TRAVEL EXPENSES	0024-0624-00-62000	PCT4 Mileage 11.19.25-12.2.25	764.40
Herrmann International	X101021076.01	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Pct 4 Dump Truck Repairs	81.38
Department 0624 - PCT #4 Total:					51,636.29
Fund 0024 - Road & Bridge Pct 4 Total:					51,636.29

Fund: 0055 - Law Library

Department: 0650 - 0650

Relx Inc.	3096153096	LAW BOOKS	0055-0650-00-62629	(November) online subscripti...	166.32
				Department 0650 - 0650 Total:	166.32
				Fund 0055 - Law Library Total:	166.32

Fund: 0080 - Hot Check

Department: 0475 - COUNTY ATTORNEY

Parks Coffee	20706843	MISCELLANEOUS EXPENSE	0080-0475-00-69900	(November) coffee svc	28.00
				Department 0475 - COUNTY ATTORNEY Total:	28.00
				Fund 0080 - Hot Check Total:	28.00
				Grand Total:	568,658.83

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

December 8, 2025

Pending Expense Approval Report

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Report Summary

Fund Summary

Fund	Expense Amount
0010 - County Attorney Forfeiture	\$69.00
0012 - General Fund	184,373.44
0013 - Records Preservation	275,590.26
0014 - Airport	199.10
0017 - Colorado County Fairgrounds	2,297.71
0021 - Road & Bridge Pct 1	45,462.81
0022 - Road & Bridge Pct 2	3,883.28
0023 - Road & Bridge Pct 3	4,452.62
0024 - Road & Bridge Pct 4	51,636.29
0055 - Law Library	166.32
0080 - Hot Check	28.00
Grand Total:	568,658.83

Account Summary

Account Number	Account Name	Expense Amount
0010-0475-00-62690	MISCELLANEOUS EXPEN...	569.00
0012-0000-00-24750	GHS - COLLECTIONS FEE	3,752.26
0012-0400-00-62400	COPIER USAGE EXPENSE	80.59
0012-0400-00-62640	SUPPLIES/EQUIP UNDER...	14.00
0012-0401-00-60400	COMM TRAINING/CONF...	714.00
0012-0403-00-62400	COPIER USAGE EXPENSE	208.29
0012-0403-00-62640	SUPPLIES/EQUIP UNDER...	-722.91
0012-0403-00-64000	SOFTWARE/LICENSE SER...	3,600.00
0012-0410-00-61000	COMMUNICATIONS EXP...	280.00
0012-0410-00-61100	COPIER LEASE EXPENSE	404.33
0012-0410-00-62600	OFFICE SUPPLIES - ADMIN	198.78
0012-0410-00-62605	VOTING SUPPLIES/PRINT...	78.30
0012-0410-00-63000	UTILITIES - Elections	70.00
0012-0410-00-66310	EQUIPMENT/SOFTWARE...	7,060.87
0012-0426-00-69030	COURT APPOINTED ATT...	500.00
0012-0428-00-61305	LAW BOOKS/ON-LINE S...	131.34
0012-0435-00-66530	INTERPRETORS	1,668.70
0012-0435-00-66542	PROF SVCS-NON SPECIFI...	800.00
0012-0450-00-62400	COPIER USAGE EXPENSE	243.91
0012-0451-00-61000	COMMUNICATIONS EXP...	327.98
0012-0451-00-61100	COPIER LEASE EXPENSE	404.33
0012-0451-00-62640	SUPPLIES/EQUIP UNDER...	-6.00
0012-0452-00-61000	COMMUNICATIONS EXP...	229.14
0012-0452-00-61100	COPIER LEASE EXPENSE	404.33
0012-0452-00-62640	SUPPLIES/EQUIP UNDER...	55.00
0012-0452-00-63000	UTILITIES JP 2	381.65
0012-0452-00-63205	PEST CONTROL	40.00
0012-0453-00-61100	COPIER LEASE EXPENSE	404.33
0012-0453-00-62640	SUPPLIES/EQUIP UNDER...	142.21
0012-0454-00-61000	COMMUNICATIONS EXP...	180.53
0012-0454-00-62000	TRAVEL EXPENSES	297.50
0012-0454-00-62640	SUPPLIES/EQUIP UNDER...	141.49
0012-0454-00-63000	UTILITIES JP 4	57.01
0012-0454-00-66651	OFFICE RENT	780.00
0012-0475-00-69012	CO/DIST ATTY OFFICE EX...	1,231.41
0012-0495-00-61100	COPIER LEASE EXPENSE	404.33
0012-0495-00-62640	SUPPLIES/EQUIP UNDER...	94.10
0012-0497-00-62640	SUPPLIES/EQUIP UNDER...	40.84
0012-0499-00-61100	COPIER LEASE EXPENSE	404.33
0012-0499-00-61700	CONFERENCES/SEMINA...	282.00
0012-0510-00-61000	COMMUNICATIONS EXP...	118.58
0012-0510-00-62690	MISCELLANEOUS SUPPLI...	701.47

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025**

Pending Expense Approval Report

Packet: APPKT01842;APPKT01846;APPKT01852;APPKT01857

Account Summary

Account Number	Account Name	Expense Amount
0012-0510-00-63000	UTILITIES - CH/Annex	567.95
0012-0510-00-63100	GROUNDS MAINTENAN...	2,027.37
0012-0510-00-63200	CLEANING SUPPLIES	566.61
0012-0510-00-63210	REPAIRS TO BLDGS - CH/...	9,445.00
0012-0510-00-63300	REPAIRS OF EQUIP/VEHI...	90.00
0012-0510-00-63500	REPAIR MATERIALS	12.28
0012-0510-00-66500	CONTRACT SERVICES	400.00
0012-0515-00-63410	MAINTENANCE	758.78
0012-0525-00-62640	SUPPLIES/EQUIP UNDER...	22.11
0012-0525-00-63310	TRAVEL EXPENSE	560.24
0012-0530-00-63300	REPAIRS OF EQUIP/VEHI...	100.00
0012-0530-00-63400	RADIO REPAIRS & MAIN...	2,950.00
0012-0540-20-62612	AMBULANCE SUPPLIES	7,285.48
0012-0540-20-62640	SUPPLIES/EQUIP UNDER...	509.83
0012-0540-20-62670	FUEL & OIL	5,737.35
0012-0540-20-63400	RADIOS & RADIO REPAIRS	15.00
0012-0540-20-80000	ZOLL EQUIPMENT	26,917.20
0012-0540-21-63000	UTILITIES - Station 1	332.86
0012-0540-22-63000	UTILITIES - Station 3	155.44
0012-0540-23-63000	UTILITIES - Station 5	448.80
0012-0540-24-63300	REPAIRS OF EQUIP/VEHI...	15,982.38
0012-0540-25-61000	COMMUNICATIONS EXP...	214.03
0012-0540-25-61100	COPIER LEASE EXPENSE	404.33
0012-0540-25-62100	UNIFORMS	166.50
0012-0540-25-69022	BILLING SERVICES	605.38
0012-0540-25-69060	SOFTWARE & LICENSING...	956.36
0012-0551-00-61000	COMMUNICATIONS EXP...	300.00
0012-0555-00-62640	SUPPLIES/EQUIP UNDER...	77.98
0012-0555-00-66520	FLOODPLAIN CONSULTA...	2,400.00
0012-0560-10-62658	911 OPERATING/DISPAT...	99.00
0012-0560-11-62105	EMPLOYEE UNIFORMS	910.61
0012-0560-11-62630	PHOTO/RIFLE/RANGE S...	679.00
0012-0560-11-62640	SUPPLIES/EQUIP UNDER...	111.77
0012-0560-11-62670	FUEL & OIL	3,724.73
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI...	522.86
0012-0560-11-63305	BATTERIES, TIRES & TUB...	189.25
0012-0560-14-61000	COMMUNICATIONS EXP...	816.75
0012-0560-14-61100	COPIER LEASE EXPENSE	404.33
0012-0560-14-64000	SOFTWARE/LICENSE SER...	8,685.00
0012-0560-14-66515	DRUG & ALCOHOL TESTI...	435.00
0012-0565-00-61100	COPIER LEASE EXPENSE	404.33
0012-0565-00-62105	JAILERS UNIFORMS	924.00
0012-0565-00-62632	JAIL SUPPLIES	200.78
0012-0565-00-62690	MISCELLANEOUS SUPPLI...	9.99
0012-0565-00-63000	UTILITIES - Jail	4,646.09
0012-0565-00-63100	GROUNDS MAINTENAN...	40.00
0012-0565-00-63200	CLEANING SUPPLIES	1,063.40
0012-0565-00-63205	PEST CONTROL	85.00
0012-0565-00-63210	REPAIRS TO BLDGS - Jail	29,752.47
0012-0565-00-63300	REPAIRS OF EQUIP/VEHI...	1,127.00
0012-0565-00-67115	EQUIPMENT < \$5000	954.90
0012-0570-00-63000	UTILITIES - Probation	70.00
0012-0570-00-69018	JUVENILE PROBATION D...	106.49
0012-0640-00-66400	AUTOPSIES	15,485.00
0012-0645-00-69052	MEDICAL, IHC	1,000.73
0012-0665-00-61000	COMMUNICATIONS EXP...	1,101.69
0012-0665-00-61100	COPIER LEASE EXPENSE	404.33
0012-0665-00-62000	TRAVEL EXPENSES	690.86

**MINUTES OF THE COLORADO COUNTY
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December 8, 2025

Pending Expense Approval Report

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Account Summary

Account Number	Account Name	Expense Amount
0012-0665-00-62640	SUPPLIES/EQUIP UNDER...	207.68
0012-0665-00-63000	UTILITIES - Extension Off...	94.64
0012-0695-00-61000	COMMUNICATIONS EXP...	854.48
0012-0695-00-61300	PUBLISHING & SUBSCRI...	779.00
0012-0695-00-61405	POSTAGE & BOX RENT	1,560.00
0012-0695-00-69900	MISCELLANEOUS EXPEN...	24.00
0013-0613-00-61205	RECORDS PRESERVATION	275,590.26
0014-0520-00-63000	UTILITIES	199.10
0017-0170-00-63000	UTILITIES	2,297.71
0021-0621-00-61000	COMMUNICATIONS EXP...	70.00
0021-0621-00-62100	UNIFORMS	194.82
0021-0621-00-62645	SHOP SUPPLIES	387.49
0021-0621-00-62671	FUEL & LUBRICANTS	142.89
0021-0621-00-63000	UTILITIES	385.57
0021-0621-00-63300	REPAIRS OF EQUIP/VEHI...	1,252.04
0021-0621-00-63305	BATTERIES, TIRES & TUB...	-29.00
0021-0621-00-75000	ROAD EQUIPMENT OVER...	43,059.00
0022-0622-00-61000	COMMUNICATIONS EXP...	143.20
0022-0622-00-62100	UNIFORMS	157.32
0022-0622-00-62645	SHOP SUPPLIES	28.06
0022-0622-00-62671	FUEL & LUBRICANTS	2,199.58
0022-0622-00-62680	R&B MATERIALS	304.49
0022-0622-00-63000	UTILITIES	242.44
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI...	748.19
0022-0622-00-63305	BATTERIES, TIRES & TUB...	60.00
0023-0623-00-62100	UNIFORMS	223.02
0023-0623-00-62680	R&B MATERIALS	3,411.85
0023-0623-00-63000	UTILITIES	344.68
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI...	441.96
0023-0623-00-67100	HAND TOOLS & EQUIPM...	31.11
0024-0624-00-61000	COMMUNICATIONS EXP...	50.00
0024-0624-00-62000	TRAVEL EXPENSES	764.40
0024-0624-00-62100	UNIFORMS	121.92
0024-0624-00-62645	SHOP SUPPLIES	374.81
0024-0624-00-62671	FUEL & LUBRICANTS	9,797.40
0024-0624-00-62680	R&B MATERIALS	36,462.39
0024-0624-00-63000	UTILITIES	1,574.47
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI...	535.00
0024-0624-00-63305	BATTERIES, TIRES & TUB...	1,938.24
0024-0624-00-63500	REPAIR MATERIALS	17.66
0055-0650-00-62629	LAW BOOKS	166.32
0080-0475-00-69900	MISCELLANEOUS EXPEN...	28.00
	Grand Total:	568,658.83

Project Account Summary

Project Account Key	Expense Amount
None	568,658.83
Grand Total:	568,658.83

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**
December 8, 2025

_18. 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 he met with Chuck Rogers at the Opportunity Center, and they have a good plan in place.

Michelle Lowrance announced she received notification of \$26,242 for the indigent defense grant. She also stated the GLO grant will be paying in 3-4 days.

Commissioner Owers announced things are coming along with Sandy Creek Bridge.

Commissioner Brandt stated he is mowing in Sheridan and currently blading gravel roads.

He gave a reminder that the burn ban will be in effect tomorrow.

Commissioner Neuendorff announced Reichardt Road Bridge will be closed for six months.

Santa will be visiting Bernardo Fire Department on Saturday.

Commissioner Gertson wished everyone a Merry Christmas and Happy Holidays.

Sharlyn Wagner reminded the court of the LCRA check presentation on Monday.

_19. Commissioners Court Members sign all documents and papers acted upon or approved.

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

_20. Adjourn.

Motion by Judge Pausue to adjourn at 11:00 A.M.; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

An audio recording of this meeting of December 8, 2025 is available in the County Clerk's Office.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
December 8, 2025

Minutes were taken and prepared by Kimberly Menke, County Clerk on the
8th day of December 2025 with Judge Ty Pause 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 8th day of December 2025.

Given under my hand and official seal of office this date December 8, 2025.

