

COLORADO COUNTY COMMISSIONERS COURT
NOTICE OF OPEN MEETING

DATE OF MEETING: October 14, 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 14th day of October 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 9:06 A.M.

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 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**

October 14, 2025

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

FILED FOR RECORD
COLORADO COUNTY, TX

2025 OCT -7 PM 4:25

AMBERLY GELFOND
COUNTY CLERK MK

DATE OF MEETING: October 14, 2025 – 9:00 A.M.
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DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

- ___1. Pledge of Allegiance to the American Flag and the Texas Flag.
- ___2. Agenda as posted.
- ___3. Public comments.
- ___4. Minutes for Regular Meetings for September 2025.
- ___5. Resolution recognizing Douglas Polasek on his retirement from Colorado County. (Neuendorff)
- ___6. Discussion and possible award of the bid for the Colorado County - Garwood Communications Tower Package B under CDBG-MIT-MOD Contract No. 24-065-079-E734. (Lowrance)
- ___7. Application for Limited Land Division submitted by PMJF Management Inc. to subdivide 7 acres out of a 33.30 acre tract, located in the GH&H Railroad Co. Survey, Abstract No. 664, Precinct No. 4. (Gertson)
- ___8. Applications submitted by AT&T Communications to install buried fiber optic cable in the right-of-way of the following county roads:
 - a. Schobel Road, Precinct No. 3. (Neuendorff)
 - b. Calhoun Road, Precinct No. 4. (Gertson)
- ___9. Proposals from Colorado Valley Communications for fiber internet and/or phone service at the following locations:
 - a. 316 Spring Street, Columbus, Texas (Ag building).
 - b. 305 Radio Lane, Columbus, Texas (Services Facility).
 - c. 2215 Walnut Street, Columbus, Texas (Sheriff's Office and JP 1). (Schneider)
- ___10. Proposal from OpenText for Core Fax Cloud services. (Schneider)
- ___11. Resolution to apply for and accept funds under the 2026 Texas Indigent Defense Commission (TIDC) Formula Grant Program. (Lowrance)

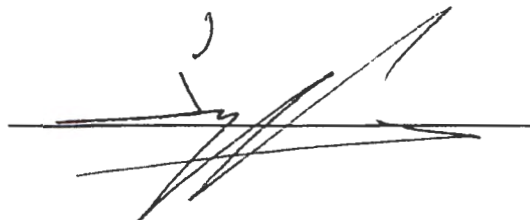
**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

October 14, 2025

- _12. Renewal of County Choice Silver Retiree Medical Program and selection of Plan Option for 2026 Plan Year. (Lowrance)
- _13. Budget amendment to transfer \$50,000 from the general fund contingency to the fairgrounds account to cover excess maintenance and facility repairs. (Brandt)
- _14. Appointment of Member to serve on Colorado County Appraisal District Board of Directors for a two-year term beginning January 1, 2026. (Prause)
- _15. Consent items:
 - a. Certification of Continuing Education: Joyce Guthmann, 77th Annual County Treasurers' Association of Texas Conference, September 15-18, 2025.
 - b. Order Appointing Assistant County Auditors, and Fixing Salary of the County Auditor, and Assistant County Auditors for Colorado County.
 - c. Orders Appointing Official Court Reporters and Fixing Salaries for the 25th and 2nd 25th Judicial District Courts of Guadalupe, Lavaca, Gonzales, and Colorado Counties.
 - d. Colorado County Indigent Health Care Program Report for September 2025.
 - e. Colorado County Indigent Health Care Program end of year report 2024-2025.
 - f. Certificate of Liability Insurance posted by S&S Irrigation, Inc. (8/13/2025-8/13/206).
- _16. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).
- _17. Announcements (without discussion and no action) by elected officials/departments heads. (Types of Announcements: Events, Road Conditions, Weather Occurrences, Important Dates, Vacancies in Offices or Positions, Accomplishments of Individuals, and Notices)
- _18. Commissioners Court Members sign all documents and papers acted upon or approved.
- _19. Adjourn.

CERTIFICATION

NAME: Ty Prause
TITLE: Colorado County Judge
SIGNATURE OF CERTIFYING OFFICIAL:
DATE: October 7, 2025
TELEPHONE NUMBER: (979) 732-2604
FAX NUMBER: (979) 732-9389

A handwritten signature in black ink, appearing to be 'Ty Prause', written over a horizontal line.

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

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

__3. Public comments.

Bijay Dipit with the Texas Hindu Campsite was present to thank the court for their help. He presented gifts to each member in celebration of Diwali which is celebrated on October 20, 2025.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

COLORADO COUNTY COMMISSIONERS COURT

Public Participation Form

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

NAME: Bijay Dixit

ADDRESS (optional): 1655 Smith Rau Road

TELEPHONE (optional): 281-546-3686

Do you represent any particular group or organization? Texas Hindu Campsite

If you do represent a group or organization, please state the name, address and telephone number of such group or organization. 1655 Smith

Texas Hindu Campsite. 1655 Smith Rau Road.

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

commissioners for helping with campsite gifts for Diwali.

In general, are you for or against such agenda item (or items)? N/A

Signature: Bijay Dixit

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
October 14, 2025**

- __4. Minutes for Regular Meetings for September 2025.

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

- __5. Resolution recognizing Douglas Polasek on his retirement from Colorado County. (Neuendorff)

Commissioner Neuendorff thanked Douglas Polasek for 31 years of service.

Motion by Commissioner Neuendorff to approve a resolution recognizing Douglas Polasek on his retirement from Colorado County; 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

October 14, 2025

RESOLUTION OF COMMISSIONERS COURT

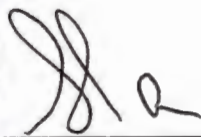
WHEREAS, DOUGLAS POLASEK, faithfully and diligently served the citizens of Colorado County with the Road and Bridge Department Precinct No. 3, from July 6, 1994 until September 30, 2025; and

WHEREAS, this body acting on its own accord wishes to recognize **DOUGLAS POLASEK** for 31 years of dedicated service to the citizens of Colorado County; and

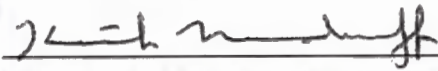
WHEREAS, DOUGLAS POLASEK's loyalty, work ethic, and positive attitude have made a significant and lasting contribution to the precinct and the county.

NOW, THEREFORE, BE IT RESOLVED: That the Commissioners Court of Colorado County, Texas does hereby honor and commend **DOUGLAS POLASEK**, for his dedicated service as a valuable employee of Colorado County and wishes him well in his retirement.

The above Resolution was unanimously adopted by the Commissioners Court of Colorado County, Texas meeting in Regular Session on this the 14th day of October 2025, and shall be spread upon the Minutes of the Commissioners Court of Colorado County, Texas.

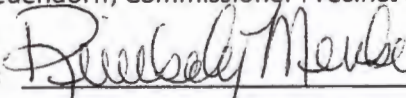


Shannon Owers, Commissioner Precinct No. 1

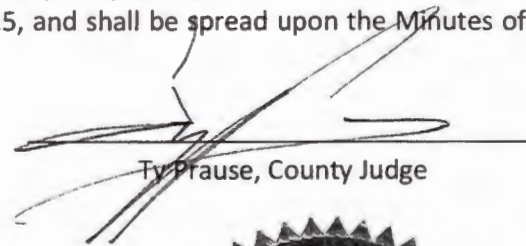


Keith Neuendorff, Commissioner Precinct No. 3

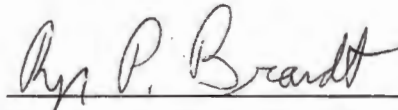
ATTEST:



Kimberly Menke, County Clerk



Ty Prause, County Judge



Ryan Brandt, Commissioner Precinct No. 2



Darrell Gertson, Commissioner Precinct No. 4

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

October 14, 2025

- ___6. Discussion and possible award of the bid for the Colorado County - Garwood Communications Tower Package B under CDBG-MIT-MOD Contract No. 24-065-079-E734. (Lowrance)

Motion by Judge Prause to table this agenda item until the next meeting; 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
October 14, 2025**



ARCHITECTURE • ENGINEERING • INTERIORS
LANDSCAPE • SURVEYING

LUFKIN • BRYAN • TYLER • WACO • GROESBECK

September 25, 2025

Colorado County
318 Spring Street, Suite 104
Columbus, Texas 78934

Attn: Michelle Lowrance, Colorado County Auditor
Sent Via Email: michelle.lowrance@co.colorado.tx.us

**RE: Garwood Communications Tower – Package B
CDBG-MIT-MOD Contract No. 24-065-079-E734
GLS Job No. 612002**

Ms. Lowrance,

Bids were received for the referenced project on September 25, 2025. Two (2) bids were received. The lowest bid is as follows:

Site Utilities and Construction, LLC

Base Bid: \$300,680.00

Total of all: \$300,680.00

Based on bids received, the lowest qualified bid is from Site Utilities and Construction, LLC. GLS recommends award of Base Bid in the total amount of Three Hundred Thousand Six Hundred Eighty Dollars (\$300,680.00). The official bid tab of all bids is attached.

John Rusk, PE
Project Engineer

Enclosures

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

October 14, 2025

BID TABULATION

Colorado County - Garwood Communications Tower

CDBG-MIT Contract No. 24-065-079-E734

GLS Job No. 612002

Contractor:				Site Utilities and Construction, LLC		Ball Tower Corporation, Inc.	
				PO BOX 99		8037 S. Industrial Rd.	
				North Zulch, Tx 77872		Chelsea, OK 74016	
				979-595-6181		918-789-9020	
Item	Description	QTY	Unit	Unit Price	Total	Unit Price	Total
Package B							
General Items							
1	Mobilization and project overhead, insurance and related items and appurtenances, complete in place	1	LS	\$ 37,500.00	\$ 37,500.00	\$ 48,000.00	\$ 48,000.00
2	General sitework including dirt work (haul in/haul off) for project construction, including related items and appurtenances, complete in place	1	LS	\$ 37,500.00	\$ 37,500.00	\$ 25,200.00	\$ 25,200.00
3	Site cleanup, 4" topsoil and hydromulch to all areas disturbed by construction, including related items and appurtenances, complete in place	1	LS	\$ 37,500.00	\$ 37,500.00	\$ 15,000.00	\$ 15,000.00
4	CMU block building including foundation, sidewalk, lighting, door and related items and appurtenances, complete in place	1	LS	\$ 37,500.00	\$ 37,500.00	\$ 45,000.00	\$ 45,000.00
5	Electrical service, complete with conduit, conductors, meter and coordination with Electrical Delivery Provider, including all appurtenances, complete in place	1	LS	\$ 37,500.00	\$ 37,500.00	\$ 95,500.00	\$ 95,500.00
6	Electrical, complete with branch circuits, devices, light fixtures, electrical panel and fused disconnect, including all appurtenances, complete in place	1	LS	\$ 37,500.00	\$ 37,500.00	\$ 45,500.00	\$ 45,500.00
7	Air conditioner unit, complete with wall sleeve, programming, setup, including all appurtenances, complete in place	1	EA	\$ 37,500.00	\$ 37,500.00	\$ 30,000.00	\$ 30,000.00
8	Man proof 6' chainlink fence with 16' dual gate, including all appurtenances, complete in place	332	LF	\$ 115.00	\$ 38,180.00	\$ 18,500.00	\$ 18,500.00
TOTAL Package B				\$ 300,680.00		\$ 322,700.00	

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025

Advertisement and Invitation for Bids

The Colorado County will receive bids for Garwood Communications Tower – Package B until 10:00a.m. on September 25, 2025 at Colorado County Courthouse Annex, 318 Spring Street, Suite 104, Columbus, Texas 78934. The bids will be publicly opened and read aloud at 10:00a.m on September 25, 2025 at 318 Spring Street, Suite 100, Columbus, Texas 78934.

- Pre-proposal meeting will be held on September 18, 2025 via Zoom at 9:00a:
Topic: 612002 - Colorado County - Pre-Bid
Time: Sep 18, 2025 09:00 AM Central Time (US and Canada)
Join Zoom Meeting
<https://glstexas.zoom.us/j/3397811238?pwd=eUVPaUIKQkpENTF0SUNJYitjY2hwUT09&omn=83631855787>
Meeting ID: 339 781 1238
Passcode: 712076
One tap mobile
+13462487799,,3397811238#,,, *712076# US (Houston)
+16694449171,,3397811238#,,, *712076# US
- Deadline for questions: September 18, 2025
- Final Addendum issued: September 19, 2025

Bids are invited for several items and quantities of work as follows:

1. Electrical service and appurtenances
2. CMU equipment building with HVAC
3. Site grading and fencing

Bid/Contract Documents, including Drawings and Technical Specifications are on file at GLS, 4077 Cross Park Dr., Ste. 100 Bryan, Texas 77802.

Copies of the Bid/Contract Documents may be obtained (with the option to purchase hard copies) at www.civcastusa.com

A bid bond in the amount of 5 percent of the bid issued by an acceptable surety shall be submitted with each bid [for those contracts that exceed \$100,000]. A certified check or bank draft payable to the Colorado County or negotiable U.S. Government Bonds (as par value) may be submitted in lieu of the Bid Bond.

Attention is called to the fact that not less than, the federally determined prevailing (Davis-Bacon and Related Acts) wage rate, as issued by the Department of Labor and contained in the contract documents, must be paid on this project. In addition, the successful bidder must ensure that employees and applicants for employment are not discriminated against because of race, color, religion, sex, sexual identity, gender identity, or national origin.

The Colorado County reserves the right to reject any or all bids or to waive any informalities in the bidding. Bids may be held by Colorado County for a period not to exceed **60 days** from the date of the bid opening for the purpose of reviewing the bids and investigating the bidder's qualifications prior to the contract award.

Colorado County _____ Ty Prause, County Judge _____ September 2025

All contractors/subcontractors must not be debarred, suspended or otherwise excluded from or ineligible for participation in the System for Award Management (SAM.gov). An Active SAM Registration through SAM.gov is required to be considered eligible to work on this project.

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

October 14, 2025

- ___7. Application for Limited Land Division submitted by PMJF Management Inc. to subdivide 7 acres out of a 33.30 acre tract, located in the GH&H Railroad Co. Survey, Abstract No. 664, Precinct No. 4. (Gertson)

Motion by Commissioner Gertson to approve an application for Limited Land Division submitted by PMJF Management Inc. to subdivide 7 acres out of a 33.30 acre tract, located in the GH&H Railroad Co. Survey, Abstract No. 664, Precinct No. 4; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

October 14, 2025

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**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

9/11/25, 11:14 AM

LLD APP.png

water system, or engineered rainwater collection system.

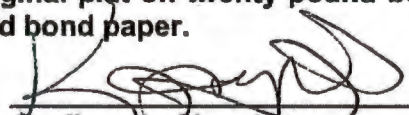
I understand that all drainage easements shall be kept clear of fences, buildings, plantings, and other obstructions to the operation and maintenance of the drainage facilities.

I further understand that this exemption from Colorado County Road Standards for this property division is based on the presumption of four (4) new lots or fewer. Any re-division that results in a greater number of lots may trigger a requirement that the road(s) be built according to the Colorado County Road and Drainage Standards and Specifications. I realize that Colorado County is under no obligation to pave the unpaved roads in the subdivision.

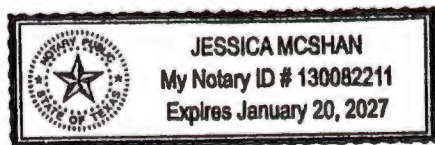
I represent that the new lots that are created by this Limited Land Division are not within the boundaries of any municipality's city limits or area of extra-territorial jurisdiction. (The extra-territorial jurisdiction is within ½ mile of a city of less than 5,000 people and within one mile of a city with a population between 5,000 and 24,999.)

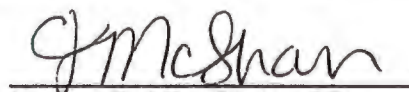
This property has not been divided as a Limited Land Division in the last five years, and I further understand that I cannot further divide the above remainder tract as a Limited Land Division for five (5) more years from the date this plat is recorded.

Attached to this application are one (1) original plat on twenty-pound bond paper for recording and two (2) copies on standard bond paper.


Applicant's Signature

SWORN TO AND SUBSCRIBED before me on this the 12th day of
September, 2025.

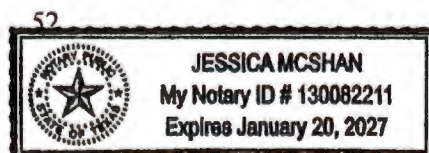



Notary Public, State of Texas


Applicant's Signature

SWORN TO AND SUBSCRIBED before me on this the 12th day of
September, 2025.

DEVELOPMENT REGULATIONS
Colorado County, Texas
June 26, 2006



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

October 14, 2025

9/11/25, 11:14 AM

LLDPG3.png

CERTIFICATION BY SURVEYOR

I have provided one (1) original plat on twenty-pound bond paper for recording and two (2) copies on standard bond paper.

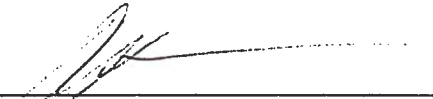
I hereby certify by the checkmark or "x" next to each item below that the plat that I have prepared includes the following:

- ☒ A title of "Limited Land Division"
- ☒ North arrow and date
- ☒ At least two corners of the remainder tract
- ☒ Location of new lots in relation to original survey
- ☒ Acreage and dimensions of all new lots
- ☒ Bearings & dimensions of lot boundaries
- ☒ Location and description of all easements
- ☒ Buildings and ponds (approximate location)
- ☒ Name and address of owner
- ☒ Name and address of surveyor/engineer
- ☒ Floodplain area and boundary
- ☒ Scale as appropriate, but not greater than 1 inch = 400 feet
- ☒ Plat size: 8 ½ x 14 with ½ inch margin at the top and ¼ inch margin on sides
- ☒ Certification by surveyor: "I, Michael Warren, a Texas Registered Professional Land Surveyor, certify that this plat has been prepared in accordance with the Subdivision Rules of Colorado County. All existing pipeline easements within the limits of the subdivision have been shown."
- ☒ FEMA Flood Plain Note: (one or the other)
 - "A portion of this land division lies within the boundaries of the 100 year flood plain as delineated on the FEMA Flood Insurance Rate Map of Colorado County, Community Panel # _____, dated _____." OR
 - "No portion of this land division lies within the boundaries of the 100 year flood plain as delineated on the FEMA Flood Insurance Rate Map of Colorado County, Community Panel # 48089 C 0400 D, dated February 4, 2011."



DEVELOPMENT REGULATIONS
Colorado County, Texas
June 26, 2006

Michael Warren
SURVEYOR (print)


SURVEYOR (signature)

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

October 14, 2025

9/11/25, 11:14 AM

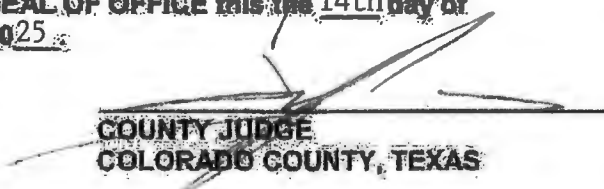
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CERTIFICATE OF COUNTY APPROVAL

**STATE OF TEXAS
COUNTY OF COLORADO**

The undersigned, County Judge and County Clerk or Deputy County Clerk of Colorado County, Texas, hereby certifies that on the 14th day of October, A.D. 2025, the Commissioners Court of Colorado County, Texas approved the foregoing Limited Land Division and authorized the filing for record of this plat, and said order has been duly entered in the minutes of the said Court in Volume , Page , CCM 10/14/2025

**WITNESS MY HAND AND SEAL OF OFFICE this the 14th day of
October 2025.**


**COUNTY JUDGE
COLORADO COUNTY, TEXAS**

Kimberly Menke
**COUNTY CLERK
COLORADO COUNTY, TEXAS**

By: Michelle Kellmann, Deputy
Deputy Clerk

CERTIFICATE OF RECORDING

**STATE OF TEXAS
COUNTY OF COLORADO**

As County Clerk or Deputy County Clerk of Colorado County, Texas, I do hereby certify that the foregoing instrument of writing was filed for record in my office on the 15th day of October, 2025, and duly recorded on the 17th day of October, 2025, in the Official Records of Colorado County, Texas, in Volume 1107, Page 682.


Kimberly Menke
COUNTY CLERK, COLORADO COUNTY, TEXAS

By: J. Martinez
Deputy Clerk

DEVELOPMENT REGULATIONS
Colorado County, Texas
June 26, 2006

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MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

October 14, 2025

CERTIFICATE OF RECORDING
THE STATE OF TEXAS
COUNTY OF COLORADO

AS COUNTY CLERK OR DEPUTY CLERK OF COLORADO COUNTY, TEXAS, I DO HEREBY CERTIFY THAT
THE FOREGOING INSTRUMENT OF WRITING WAS FILED FOR RECORD IN MY OFFICE ON THE 15th DAY
OF October, 2025, AND DULY RECORDED ON THE 17th DAY OF October, 2025, IN
THE OFFICIAL RECORDS OF COLORADO COUNTY, TEXAS, IN VOLUME 1107, PAGE 652.

BY: Kimberly Menke
J. Martinez, Deputy

SUBJECT TRACT LIES INSIDE THE BOUNDARIES OF ZONE X (UNSHADED) AN AREA DETERMINED TO
BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN AS DELINEATED ON THE FEMA FLOOD
INSURANCE RATE MAP OF COLORADO COUNTY, COMMUNITY PANEL # 48089CD460D, DATED
FEBRUARY 04, 2011.

THE STATE OF TEXAS
COUNTY OF COLORADO
THE UNDERSIGNED, COUNTY JUDGE AND COUNTY CLERK OR DEPUTY COUNTY CLERK
OF COLORADO COUNTY, TEXAS, HEREBY CERTIFIES THAT ON THE 14th DAY OF
October, A.D., 2025, THE COMMISSIONERS COURT OF COLORADO COUNTY,
TEXAS APPROVED THE FOREGOING LIMITED LAND DIVISION AND AUTHORIZED THE
FILING FOR RECORD OF THIS PLAT, AND SAID ORDER HAS BEEN DULY ENTERED IN THE
MINUTES OF SAID COURT IN VOLUME CCM 10/14/2025, PAGE ---
WITNESS MY HAND AND SEAL OF OFFICE, THIS THE 14th DAY OF October, 2025.

COUNTY JUDGE
COLORADO COUNTY, TEXAS

Kimberly Menke

COUNTY CLERK
COLORADO COUNTY, TEXAS

BY: Michelle Koilman, Deputy
DEPUTY CLERK



P.O. BOX 1080 | CONROE, TEXAS 77305-1080
936-539-5444 | FAX 936-539-5442
email: SURVTECH@SURVCORP.COM

FILED FOR RECORD
COLORADO COUNTY, TX
2025 OCT 15 PM 4:29
KIMBERLY MENKE
COUNTY CLERK

DUCK HAVEN,
A LIMITED LAND DIVISION OF
33.30 ACRES IN THE GH&H RAILROAD Co. SURVEY
ABSTRACT 664, COLORADO COUNTY TEXAS
VOL. 1024, PG. 958
COUNTY OFFICIAL RECORDS
AUGUST 2025

OWNERS:
PMJF MANAGEMENT INC
3115 HILLSIDE LANDING TRAIL
KATY, TX 77494

- 1) THE BEARINGS SHOWN HEREON ARE BASED ON NAD. 83, TEXAS SOUTH CENTRAL ZONE
- 2) THE SURVEYOR HAS NOT ABSTRACTED THE SUBJECT PROPERTY.
- 3) THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE COMMITMENT.
- 4) SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP, TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.

COVENANTS, CONDITIONS, RESERVATIONS, EASEMENTS, BUILDING LINES AND
RESTRICTIONS AS SET FORTH IN INSTRUMENT RECORDED IN VOLUME 993, PAGE 454
OFFICIAL RECORDS OF COLORADO COUNTY, TEXAS.
SUBJECT TO THE IRRIGATION EASEMENTS RECORDED IN VOL 981 PAGE 874



COUNTY CLERK, COLORADO COUNTY, TEXAS
KIMBERLY MENKE

OCT 17 2025

STATE OF TEXAS
COUNTY OF COLORADO
I hereby certify that the instrument was filed on the
date and time stamped hereon by me, and was duly
RECORDED in the Volume and Page of the OFFICIAL
RECORDS of Colorado County, Texas and stamped
hereon by me. (M)

MICHAEL WARREN RPLS No. 4935



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

October 14, 2025

- ___8. Applications submitted by AT&T Communications to install buried fiber optic cable in the right-of-way of the following county roads:
- a. Schobel Road, Precinct No. 3. (Neuendorff)
 - b. Calhoun Road, Precinct No. 4. (Gertson)

Motion by Commissioner Neuendorff to approve an application submitted by AT&T

Communications to install buried fiber optic cable in the right-of-way of Schobel Road, Precinct No.3; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.

Motion by Commissioner Gertson to approve an application submitted by AT&T

Communications to install buried fiber optic cable in the right-of-way of Calhoun Road, Precinct No. 4; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachments)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

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

Application

Applicant Company: AT&T COMMUNICATIONS

Contact Person: DARRELL J ROMERO, SR SPECIALIST OSP DESIGN ENGINEER

Address: 208 SOUTH AKARD RM 1820
DALLAS, TX 75202-4206

Phone: 281-374-3725 Fax: _____

Location of right-of-way for proposed construction/installation/repairs in Precinct 3 :
SCHOBEL RD

Description of right-of-way work to be performed: DIRECTIONAL BORE @40" TO PLACE A
TOTAL OF 1613' OF BURIED FIBER OPTIC CABLE AND HAND DIG @40" TO PLACE 3' OF
BURIED FIBER OPTIC CABLE IN HDPE INNERDUCT AT PROPOSED HANDHOLE LOCATED
1695' NORTH OF STATE HIGHWAY 71 (NORTHWEST BOUND) C/L.

SEPTEMBER 25, 2025
Date

BYERS FOR AT&T
Signature of Firm Name Representative

BYERS ENGINEERING FOR AT&T COMMUNICATIONS
Printed Name of Firm Name Representative

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

Agreement

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

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

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

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

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025

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

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025

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

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

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

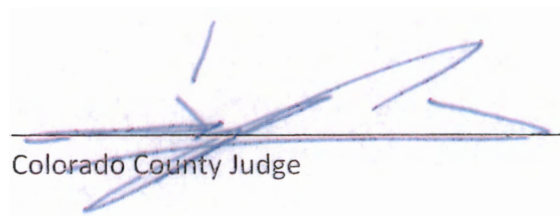
29. Applicant shall comply with and at all times abide by all applicable federal, state and local laws, rules and regulations.
30. This permit only applies to Colorado County right-of ways. Applicant acknowledges that this permit does not grant the right to trespass or damage non-right-of-way property owned by adjoining landowners, and Applicant accepts this permit subject to any and all rights of the adjoining landowners.

SEPTEMBER 25, 2025
Date

BYERS FOR AT&T
Applicant

Approved by Commissioners Court on the 14th day of Oct., 2025.

10-14-25
Date

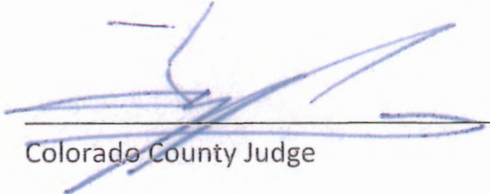

Colorado County Judge

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

Permit

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

10-14-25
Date


Colorado County Judge

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

October 14, 2025

COVER SHEET

TOTAL FOOTAGE: 1,616'

Schobel Rd Schobel Rd



AT&T INSTALLATION
1062 SCHOBEL RD
COLUMBUS, TX 78934
COLORADO COUNTY
SECTIONS:

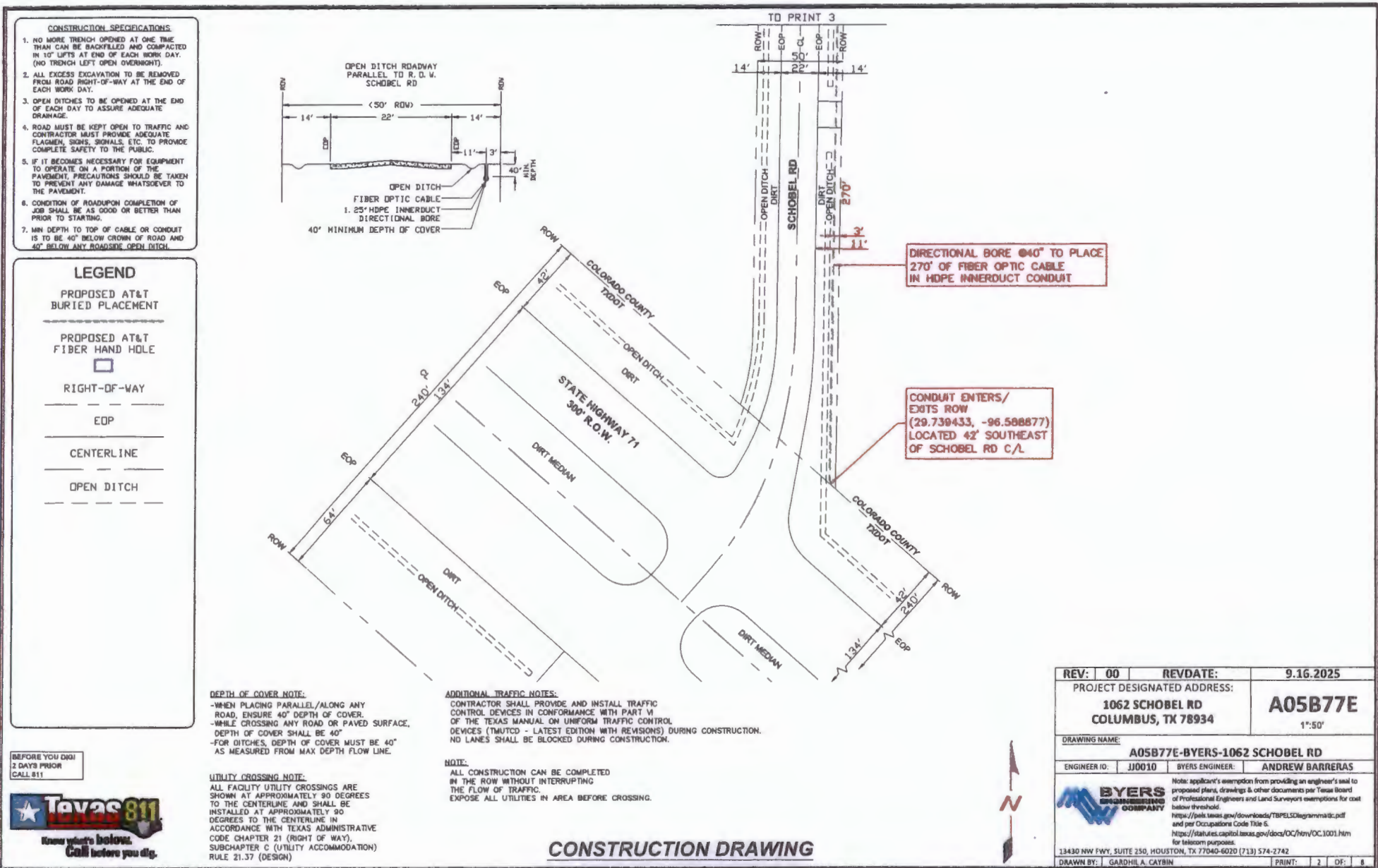
HOMEOWNERS, RESIDENTS,
AND HOAs ARE TO BE
NOTIFIED AT LEAST 3 DAY
IN ADVANCE PRIOR TO
CONSTRUCTION

REV: 00	REVDATE:	9.16.2025
PROJECT DESIGNATED ADDRESS: 1062 SCHOBEL RD COLUMBUS, TX 78934		A05B77E NOT TO SCALE
DRAWING NAME: A05B77E-BYERS-1062 SCHOBEL RD		
ENGINEER ID: JJ0010	BYERS ENGINEER:	ANDREW BARRERAS
Note: applicant's exemption from providing an engineer's seal to proposed plans, drawings & other documents per Texas Board of Professional Engineers and Land Surveyors exemptions for cost below threshold: https://pels.texas.gov/downloads/TBPELSDiagrammatic.pdf and per Occupations Code Title 6, https://statutes.capitol.texas.gov/docs/OC/hom/OC.1001.htm for telecom purposes. 13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742		
DRAWN BY: GARDHIL A. CAYBIN		PRINT: 1 OF 8

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

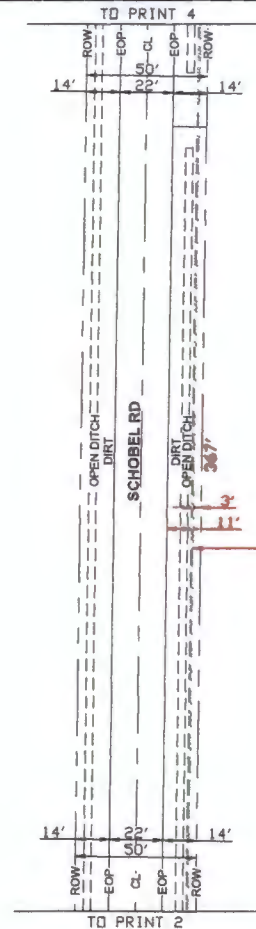
October 14, 2025



MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

October 14, 2025



DIRECTIONAL BORE 040" TO PLACE
367' OF FIBER OPTIC CABLE
IN HDPE INNERDUCT CONDUIT

CONSTRUCTION SPECIFICATIONS

1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT END OF EACH WORK DAY. (NO TRENCH LEFT OPEN OVERNIGHT).
2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT THE END OF EACH WORK DAY.
3. OPEN DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
5. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHOULD BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
6. CONDITION OF ROADUPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
7. MIN. DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 40" BELOW CROWN OF ROAD AND 40" BELOW ANY ROADSIDE OPEN DITCH.

LEGEND

PROPOSED AT&T
BURIED PLACEMENT

PROPOSED AT&T
FIBER HAND HOLE

RIGHT-OF-WAY

EDP

CENTERLINE

OPEN DITCH

DEPTH OF COVER NOTE:

- WHEN PLACING PARALLEL/ALONG ANY ROAD, ENSURE 40" DEPTH OF COVER.
- WHILE CROSSING ANY ROAD OR PAVED SURFACE, DEPTH OF COVER SHALL BE 40"
- FOR DITCHES, DEPTH OF COVER MUST BE 40" AS MEASURED FROM MAX DEPTH FLOW LINE.

ADDITIONAL TRAFFIC NOTES:

CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (TMUTCD - LATEST EDITION WITH REVISIONS) DURING CONSTRUCTION. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

NOTE:

ALL CONSTRUCTION CAN BE COMPLETED IN THE ROW WITHOUT INTERRUPTING THE FLOW OF TRAFFIC. EXPOSE ALL UTILITIES IN AREA BEFORE CROSSING.

UTILITY CROSSING NOTE:

ALL FACILITY UTILITY CROSSINGS ARE SHOWN AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE AND SHALL BE INSTALLED AT APPROXIMATELY 90 DEGREES TO THE CENTERLINE IN ACCORDANCE WITH TEXAS ADMINISTRATIVE CODE CHAPTER 21 (RIGHT OF WAY), SUBCHAPTER C (UTILITY ACCOMMODATION) RULE 21.37 (DESIGN)

BEFORE YOU DIG!
2 DAYS PRIOR
CALL 811



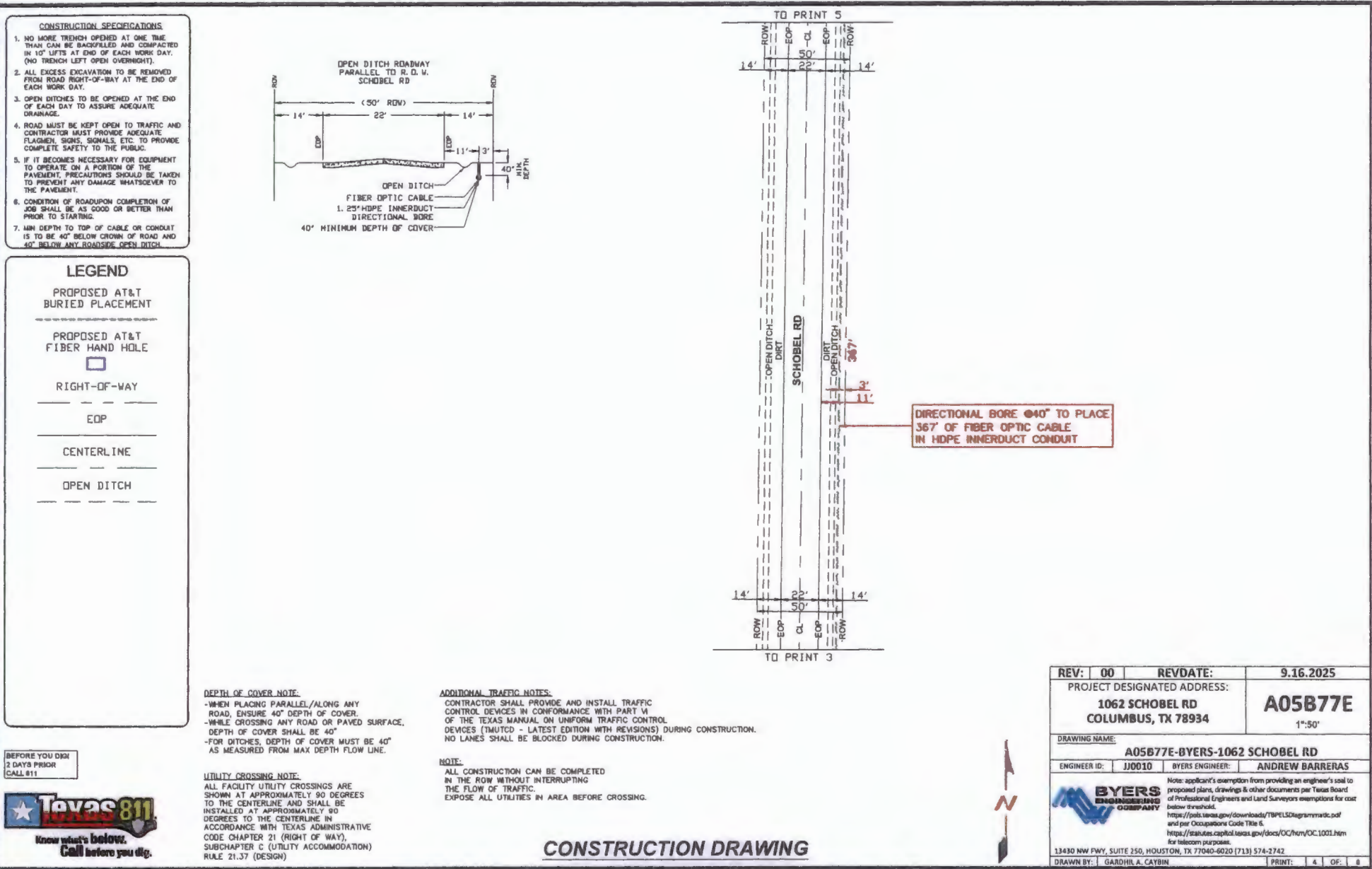
CONSTRUCTION DRAWING

REV: 00	REVDATE: 9.16.2025
PROJECT DESIGNATED ADDRESS: 1062 SCHOBEL RD COLUMBUS, TX 78934	
DRAWING NAME: A05B77E-BYERS-1062 SCHOBEL RD	
ENGINEER ID: J10010	BYERS ENGINEER: ANDREW BARRERAS
Note: applicant's exemption from providing an engineer's seal to proposed plans, drawings & other documents per Texas Board of Professional Engineers and Land Surveyors exemptions for cost below threshold. https://pels.texas.gov/downloads/TBPELSDiagrammatic.pdf and per Occupations Code Title 6. https://statutes.capitol.texas.gov/docs/OC/html/OC.1001.htm for telecom purposes.	
13430 HW Fwy, Suite 250, Houston, TX 77040-6020 (713) 574-2742	
DRAWN BY: GARDHIL A. CATBIN	PRINT: 3 OF: 8

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

October 14, 2025

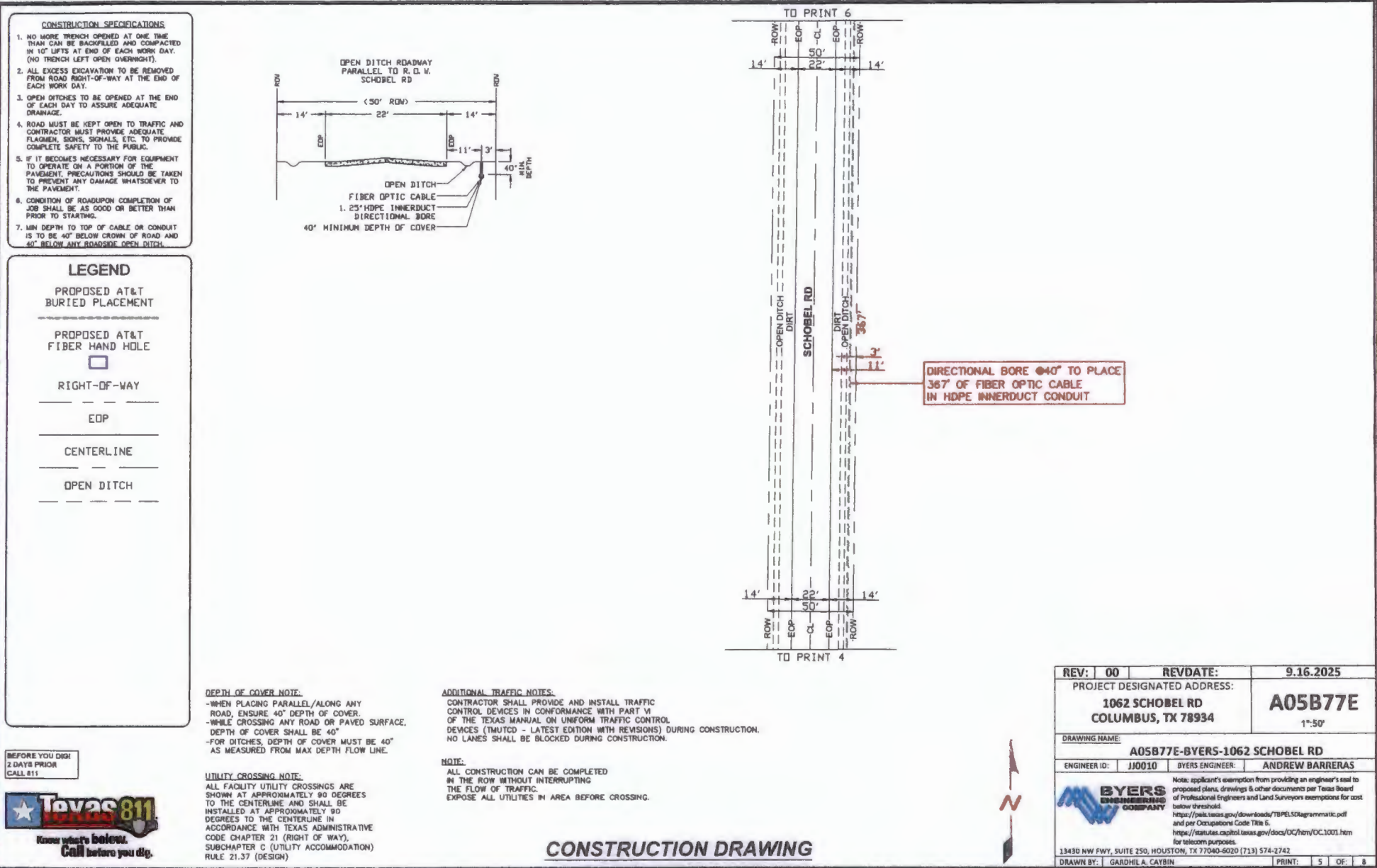


REV: 00	REVDATE:	9.16.2025
PROJECT DESIGNATED ADDRESS:		A05B77E
1062 SCHOBEL RD COLUMBUS, TX 78934		1"=50'
DRAWING NAME:		
A05B77E-BYERS-1062 SCHOBEL RD		
ENGINEER ID:	JJ0010	BYERS ENGINEER:
		ANDREW BARRERAS
BYERS ENGINEERING COMPANY Note: applicant's exemption from providing an engineer's seal to proposed plans, drawings & other documents per Texas Board of Professional Engineers and Land Surveyors exemptions for cost below threshold. https://poli.texas.gov/downloads/TBPELSDiagrammatic.pdf and per Occupations Code Title 6. https://sealutes.capitol.texas.gov/docs/OC/nrm/OC.1001.htm for telecom purposes.		
13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742		
DRAWN BY: GARDHIL A. CAYBIN		PRINT: 4 OF: 8

MINUTES OF THE COLORADO COUNTY

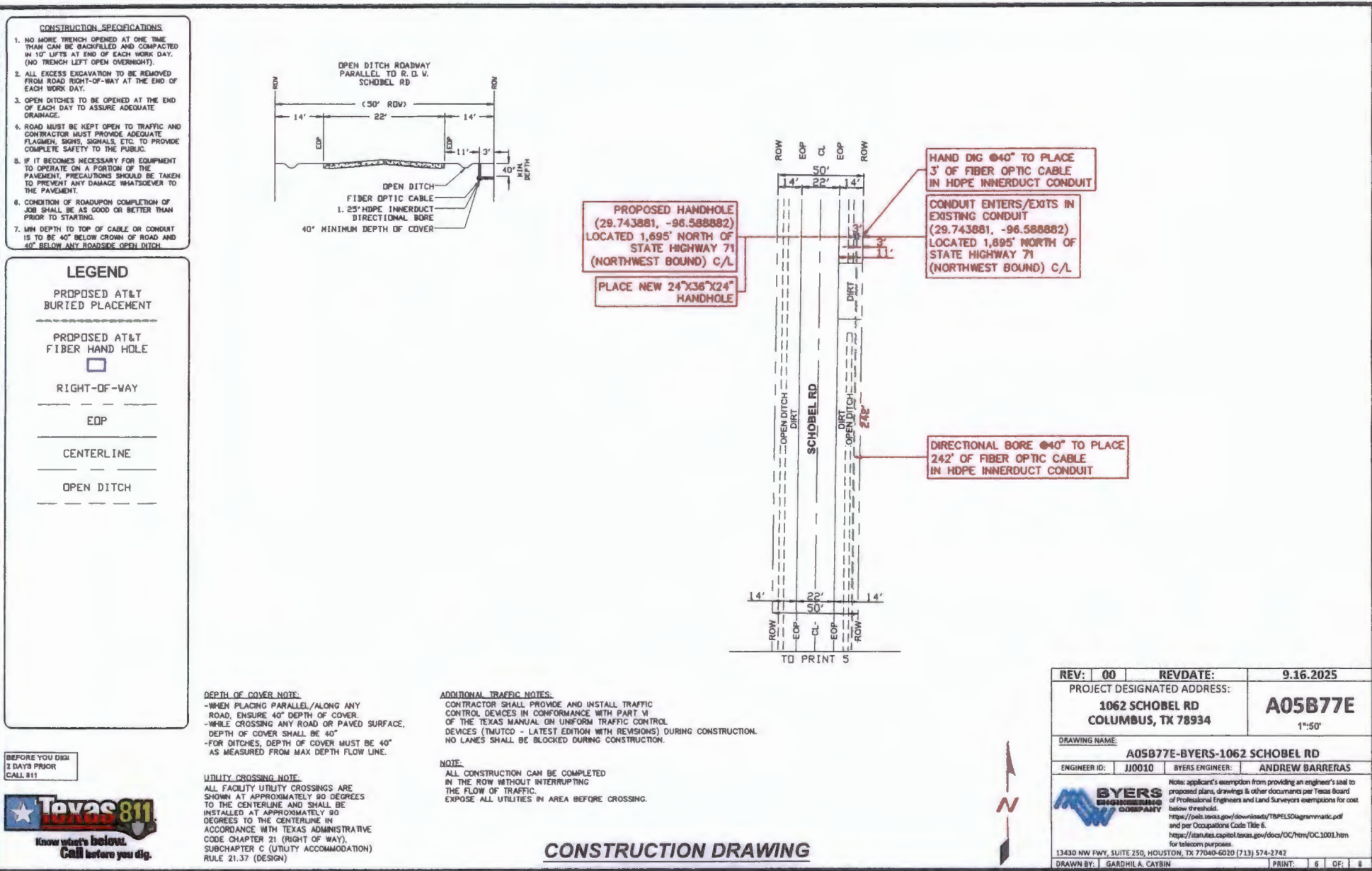
COMMISSIONER'S COURT REGULAR MEETING

October 14, 2025



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

October 14, 2025



2436

OLDCASTLE POLYMER
(formerly H-Series)

COVER

Style: Flush Solid
Material: Polymer Concrete
Model: 24" x 36"
Weight: Tier 15: 150 lbs.
Tier 22: 204 lbs.
Std. Fasteners: 1/2 13 Stainless Steel Hex Lead Bolt, Washer and Floating Nut
Options: Logos and Special Markings
Surface: Slip Resistant
Performance: ANSI/SC1E-77, Tier 15 or Tier 22*

Cover comes standard with permanent markings for manufacturer, load rating, model size and manufacturing location.

BODY

Material: Polymer Concrete
Model: 24" x 36"
Weight: 18" Depth: 142 lbs.
24" Depth: 175 lbs.
36" Depth: 242 lbs.
Wall Type: Straight
Performance: ANSI/SC1E-77 Tier 22

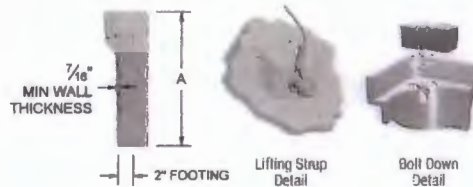
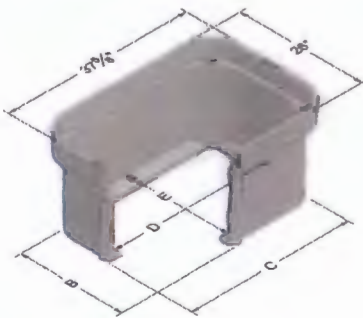
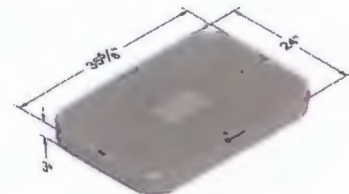
LOAD RATING / NOTES

MEDIUM DUTY
ANSI/SC1E TIER 15

HEAVY DUTY
ANSI/SC1E TIER 22

For use in non-vehicular traffic situations only.
Weights and dimensions may vary slightly.
Actual load rating is determined by the box and cover combination.

*Based upon lid and body combination, this unit can be Tier 15 or Tier 22 rating when paired with T22 polymer concrete lid.



	A	B	C	D	E
2436-18	18	23-5/8	35-1/4	33-3/15	21-9/16
2436-24	24	23-3/8	34-15/16	32-13/16	21-5/16
2436-30	30	23-1/2	35-1/8	32-3/4	21-1/8
2436-36	36	23-3/16	34-11/16	32-7/16	20-15/16

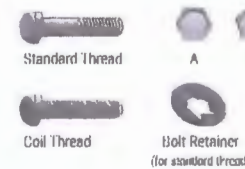
COVER OPTIONS

Oldcastle Polymer, Flush Solid
Oldcastle Polymer, Flush 2-Piece
Oldcastle Polymer, Flush Pedestal Provision
Steel, Solid



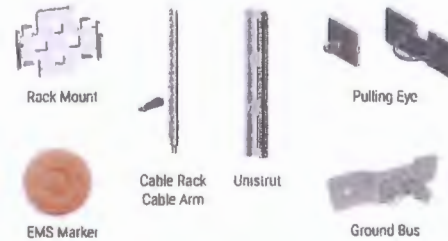
FASTENER OPTIONS

Hex Head Bolt (A)
Penta Head Bolt (B)
Penta Head Coll Thread Bolt (B)
Oldcastle Vandal Resistant Bolt (C)
Captive Bolt Retainer



ADD ON OPTIONS

EMS Marker
Mouseholes/Knockouts
Rack Mount
Cable Racks/Cable Arms
Unistrut
Pulling Eye - 1,000 lb and 3,000 lb
Ground Buss
Dividers
Racking Provision
Lid Gaskets*
Solid Bottom
Custom Marking Plate (Polymer)



*Lid Gaskets inhibit water flow into the box, they do not make the structure fully waterproof.

REV: 00	REVDATE: 9.16.2025
PROJECT DESIGNATED ADDRESS: 1062 SCHOBEL RD COLUMBUS, TX 78934	
DRAWING NAME: A05B77E-BYERS-1062 SCHOBEL RD	
ENGINEER ID: JJ0010	BYERS ENGINEER: ANDREW BARRERAS
Note: applicant's exemption from providing an engineer's seal to proposed plans, drawings & other documents per Texas Board of Professional Engineers and Land Surveyors exemptions for cost below threshold. https://pels.texas.gov/downloads/TBPELSDiagrammatic.pdf and per Occupations Code Title 6. https://statutes.capitol.texas.gov/docs/OC/hm/OC.1001.htm for telecom purposes.	
13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742	
DRAWN BY: GARDHIL A. CAYBIN	PRINT: 7 OF: 8

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

October 14, 2025

ALL CONCRETE SHALL HAVE A 28 DAY COMPRESSIVE STRENGTH OF 4500 psi.

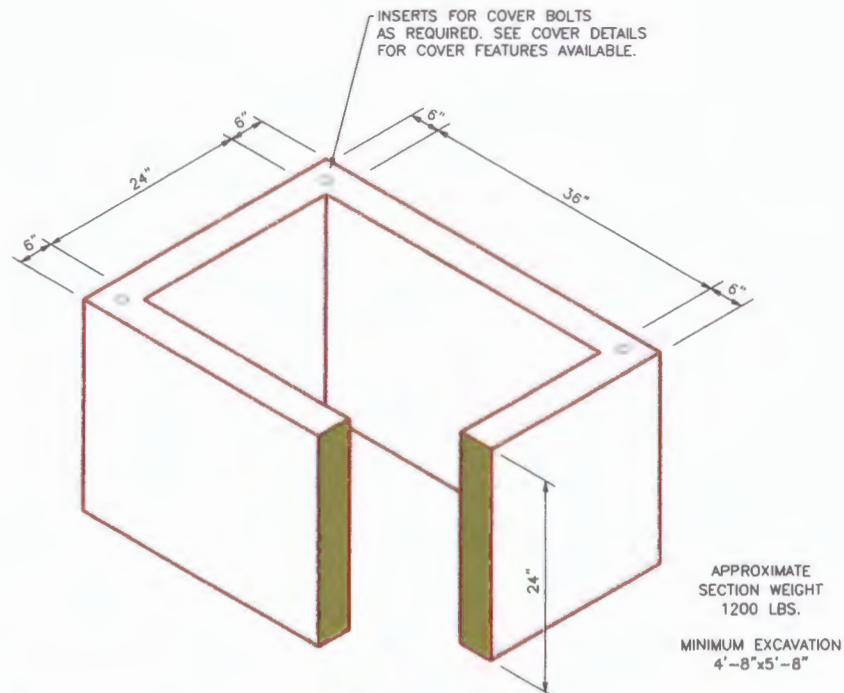
REINFORCING STEEL SHALL COMPLY WITH ASTM A615 GRADE 60, A706 GRADE 60 OR A497 GRADE 70. BAR BENDING AND PLACEMENT SHALL COMPLY WITH THE LATEST ACI STANDARDS

STANDARD STRUCTURAL DESIGN IS BASED ON AASHTO HS 20 WHEEL LOADING

WATER TABLE IS AT 3'-0" BELOW GRADE FOR STANDARD STRUCTURAL DESIGN

THE STANDARD DESIGN IS BASED ON THE TOP AT FINISHED GRADE ELEVATION.

KNOCKOUTS, PIPE OPENINGS OR TERMINATORS CAN BE PROVIDED IN THE SIZE AND LOCATIONS REQUIRED.



Oldcastle Precast
1900 Rilling Road San Antonio, TX 78214
Phone: (210) 923-4523 Fax: (210) 921-0473
www.oldcastleprecast.com

23-H24
FILE NAME: 23H24.dwg
ISSUE DATE: March, 2005
www.oldcastleprecast.com

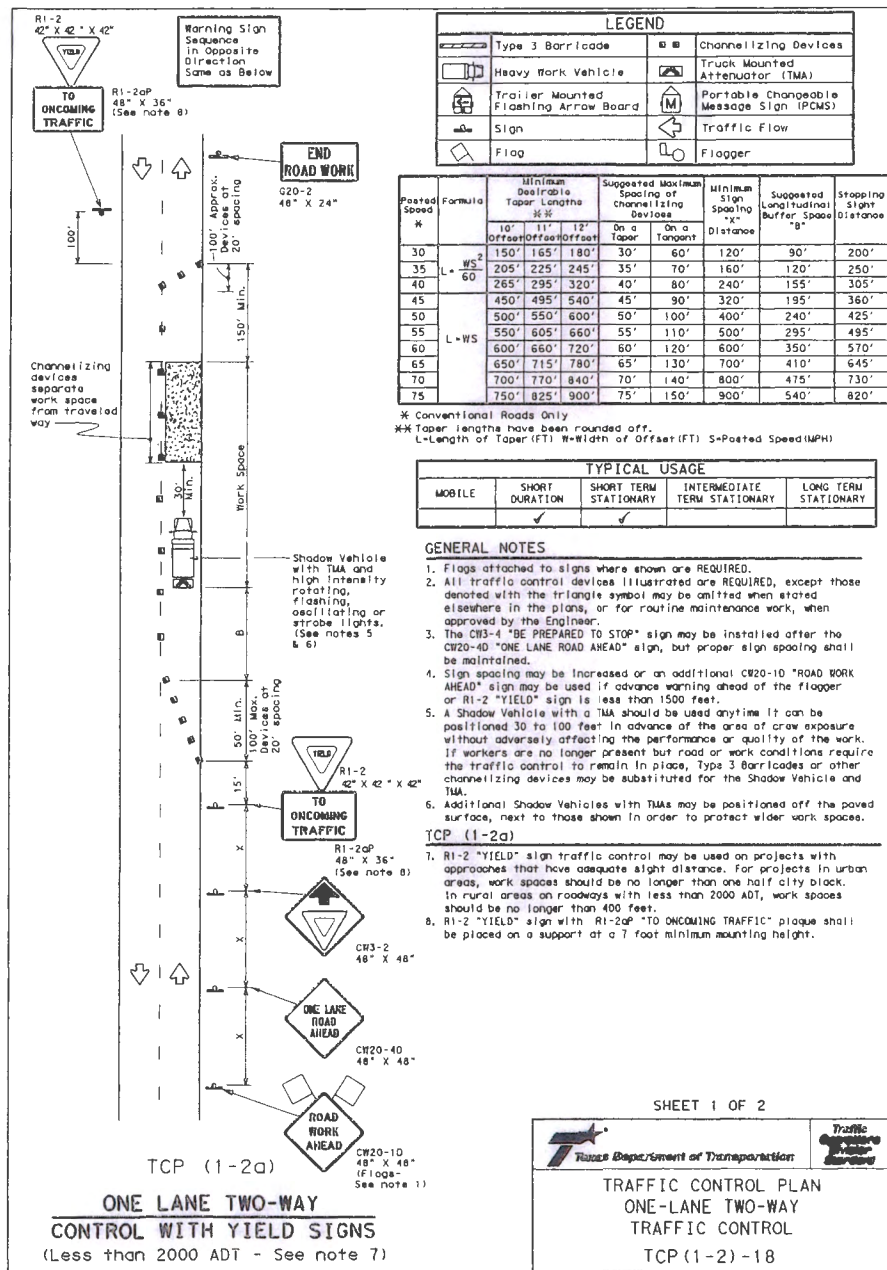
24"x36"x24" HANDHOLE
Copyright © 2005 Oldcastle Precast All Rights Reserved

REV: 00	REVDATE: 9.16.2025
PROJECT DESIGNATED ADDRESS: 1062 SCHOBEL RD COLUMBUS, TX 78934	
A05B77E NOT TO SCALE	
DRAWING NAME: A05B77E-BYERS-1062 SCHOBEL RD	
ENGINEER ID: JJ0010	BYERS ENGINEER: ANDREW BARRERAS
Note: applicant's exemption from providing an engineer's seal to proposed plans, drawings & other documents per Texas Board of Professional Engineers and Land Surveyors exemptions for cost below threshold. https://pels.texas.gov/downloads/TBPELSDiagrammatic.pdf and per Occupations Code Title 6. https://statutes.capitol.texas.gov/docs/OC/hen/OC.100L.htm for telecom purposes.	
13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742	
DRAWN BY: GARDHIL A. CAYBIN	PRINT: 8 OF: 8

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

October 14, 2025



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/15/2025

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).

PRODUCER PABLO ABELLO INSURANCE 16646 Clay Rd, Suite B Houston, TX 77084	CONTACT NAME: Pablo Abello PHONE (A/C, No, Ext): (281)815-5855 E-MAIL ADDRESS: ed_abello@comcast.net FAX (A/C, No): (281)988-5634
INSURED CableTex Communications, LLC 4933 Schurmier Houston TX 77048	INSURER(S) AFFORDING COVERAGE INSURER A: Accelerant Specialty Insurance INSURER B: Texas Mutual insurance INSURER C: State Farm Insurance INSURER D: Burlington Insurance Co INSURER E: Evanston Insurance INSURER F:

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR Ded. \$2500 GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	y y	DCS000040400	10/12/2024	10/12/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
C	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	y y	167-2036-E04-53H 009	11/3/2024	11/3/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Hired Autos \$ 50,000
D	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	y y	097BE10648	10/12/2024	10/12/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A y	0001314181	10/15/2024	10/15/2025	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Code 99613.

CERTIFICATE HOLDER Colorado County Courthouse 400 Spring Street, RM 107 Columbus, TX 78934	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

**NOTICE OF PROPOSED UTILITY LINE INSTALLATION
ON COLORADO COUNTY, TEXAS RIGHTS OF WAYS
(A05B77E-BYERS-1062 SCHOBEL RD)**

Date: Thursday, September 25, 2025

To: Colorado County, Tx
Sharon Marsalia, Administrative Assistant
Colorado County Judge's Office
400 Spring Street, Rm 107
Columbus, Texas 78934

Office: (979) 732-2604
Direct: (979) 758-4041 | (346) 217-7538
Via Email: sharon.marsalia@co.colorado.tx.us

This letter is to provide notice of proposed work for providing public utility of data communications in the rights of ways of affected streets in the County's jurisdiction. Please see the plan set attachment for consideration of no objection to proposed work included with this request. Notice is hereby given that AT&T Communications "Company" is proposing work that affects rights of ways of the following streets that can be described as follows:

DIRECTIONAL BORE @40" TO PLACE A TOTAL OF 1613' OF BURIED FIBER OPTIC CABLE AND HAND DIG @40" TO PLACE 3' OF BURIED FIBER OPTIC CABLE IN HDPE INNERDUCT CONDUIT AT PROPOSED HANDHOLE LOCATED 1695' NORTH OF STATE HIGHWAY 71 (NORTHWEST BOUND) C/L.

The location and description of proposed work and appurtenances is more fully shown by drawings attached to this notice. Note applicant's exemption from providing engineer's seal to proposed drawings & other documents for projects below cost threshold per Texas Board of Professional Engineers and Land Surveyors

<https://pels.texas.gov/downloads/TBPELSDiagrammatic.pdf>

and concerning telecommunication purposes outlined in Occupations Code Title 6.

<https://statutes.capitol.texas.gov/docs/oc/htm/oc.1001.htm>

The line will be constructed and maintained on the street right-of-way as shown on the attached drawings and as directed by the City in accordance with governing laws.

Company acknowledges proper traffic control measures complying with applicable portions of the Texas manual of uniform traffic control devices required for adoption by the "Uniform act regulating traffic on highways" (V.A.C.S. Art. 6701d). All work can be performed without interrupting the flow of traffic; however, if diverting traffic becomes necessary, Traffic Control Plan TCP (1-2)-18 with lane closures is included.

<https://ftp.dot.state.tx.us/pub/txdot-info/cmd/cserve/standard/traffic/tcp1-2.pdf>

Proposed construction is requested to begin on or after the Monday, October 27, 2025 or as soon as possible.

Firm: AT&T Communications Inc. C/O: Byers Engineering
Requestor: Byers Engineering for AT&T Communications Inc.
By: Jason Brown, IFP Permit Supervisor (817) 999-7509

AT&T Communications Inc.
208 South Akard Rm 1820, Dallas, TX 75202-4206
(800) 246-8464 / (281) 374-3725 / HOUENG@ATT.COM

Byers Engineering
13430 NW Freeway Ste 250 Houston TX 77040-6020
(713) 574-2142 / FTH_PERMITS@BYERS.COM

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

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

Application

Applicant Company: AT&T COMMUNICATIONS

Contact Person: DARRELL J ROMERO, SR SPECIALIST OSP DESIGN ENGINEER

Address: 208 SOUTH AKARD RM 1820

DALLAS, TX 75202-4206

Phone: 281-374-3725 Fax: _____

Location of right-of-way for proposed construction/installation/repairs in Precinct 4 :

CALHOUN RD

Description of right-of-way work to be performed: DIRECTIONAL BORE @40" TO PLACE 144'
OF BURIED FIBER OPTIC CABLE IN HDPE INNERDUCT CONDUIT AT EXISTING HANDHOLE
LOCATED 34' WEST OF PIONEER PLANT RD (PRIVATE) C/L.

September 22, 2025
Date

BYERS FOR AT&T
Signature of Firm Name Representative

BYERS ENGINEERING FOR AT&T COMMUNICATIONS
Printed Name of Firm Name Representative

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025

Agreement

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

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

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

October 14, 2025

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

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025

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

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

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

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

October 14, 2025

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

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

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

September 22, 2025 REVERS FOR AT&T
Date Applicant

Approved by Commissioners Court on the 14th day of Oct., 2025.

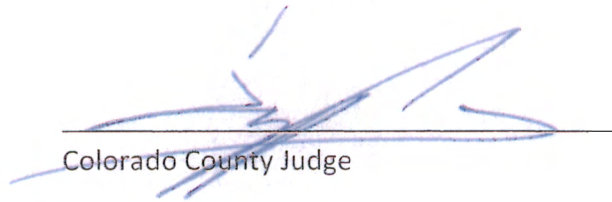
10-14-25 [Signature]
Date Colorado County Judge

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

Permit

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

10-14-25
Date


Colorado County Judge

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025

NOTICE OF PROPOSED UTILITY LINE INSTALLATION
ON COLORADO COUNTY, TEXAS RIGHTS OF WAYS
(A05BC4H-BYERS-1075 PIONEER PLANT RD)

Date: Monday, September 22, 2025

To: Colorado County, Tx
Sharon Marsalia, Administrative Assistant
Colorado County Judge's Office
400 Spring Street, Rm 107
Columbus, Texas 78934

Office: (979) 732-2604
Direct: (979) 758-4041 | (346) 217-7538
Via Email: sharon.marsalia@co.colorado.tx.us

This letter is to provide notice of proposed work for providing public utility of data communications in the rights of ways of affected streets in the County's jurisdiction. Please see the plan set attachment for consideration of no objection to proposed work included with this request. Notice is hereby given that AT&T Communications "Company" is proposing work that affects rights of ways of the following streets that can be described as follows:

Directional bore @40" to place 144' of buried fiber optic cable in HDPE innerduct conduit at existing handhole located 34' west of Pioneer Plant Rd (Private) C/L.

The location and description of proposed work and appurtenances is more fully shown by drawings attached to this notice. Note applicant's exemption from providing engineer's seal to proposed drawings & other documents for projects below cost threshold per Texas Board of Professional Engineers and Land Surveyors

<https://pels.texas.gov/downloads/TBPELSDiagrammatic.pdf>

and concerning telecommunication purposes outlined in Occupations Code Title 6.

<https://statutes.capitol.texas.gov/docs/oc/html/oc.1001.htm>

The line will be constructed and maintained on the street right-of-way as shown on the attached drawings and as directed by the City in accordance with governing laws.

Company acknowledges proper traffic control measures complying with applicable portions of the Texas manual of uniform traffic control devices required for adoption by the "Uniform act regulating traffic on highways" (V.A.C.S. Art. 6701d). All work can be performed without interrupting the flow of traffic; however, if diverting traffic becomes necessary, Traffic Control Plan TCP (1-2)-18 with lane closures is included.

<https://ftp.dot.state.tx.us/pub/txdot-info/cmd/cserve/standard/traffic/tcp1-2.pdf>

Proposed construction is requested to begin on or after the Monday, October 20, 2025 or as soon as possible.

Firm: AT&T Communications Inc. C/O: Byers Engineering
Requestor: Byers Engineering for AT&T Communications Inc.
By: Jason Brown, IFP Permit Supervisor (817) 999-7509

AT&T Communications Inc.
208 South Akard Rm 1820, Dallas, TX 75202-4206
(800) 246-8464 / (281) 374-3725 / HOUENG@ATT.COM

Byers Engineering
13430 NW Freeway Ste 250 Houston TX 77040-6020
(713) 574-2142 / FTH_PERMITS@BYERS.COM

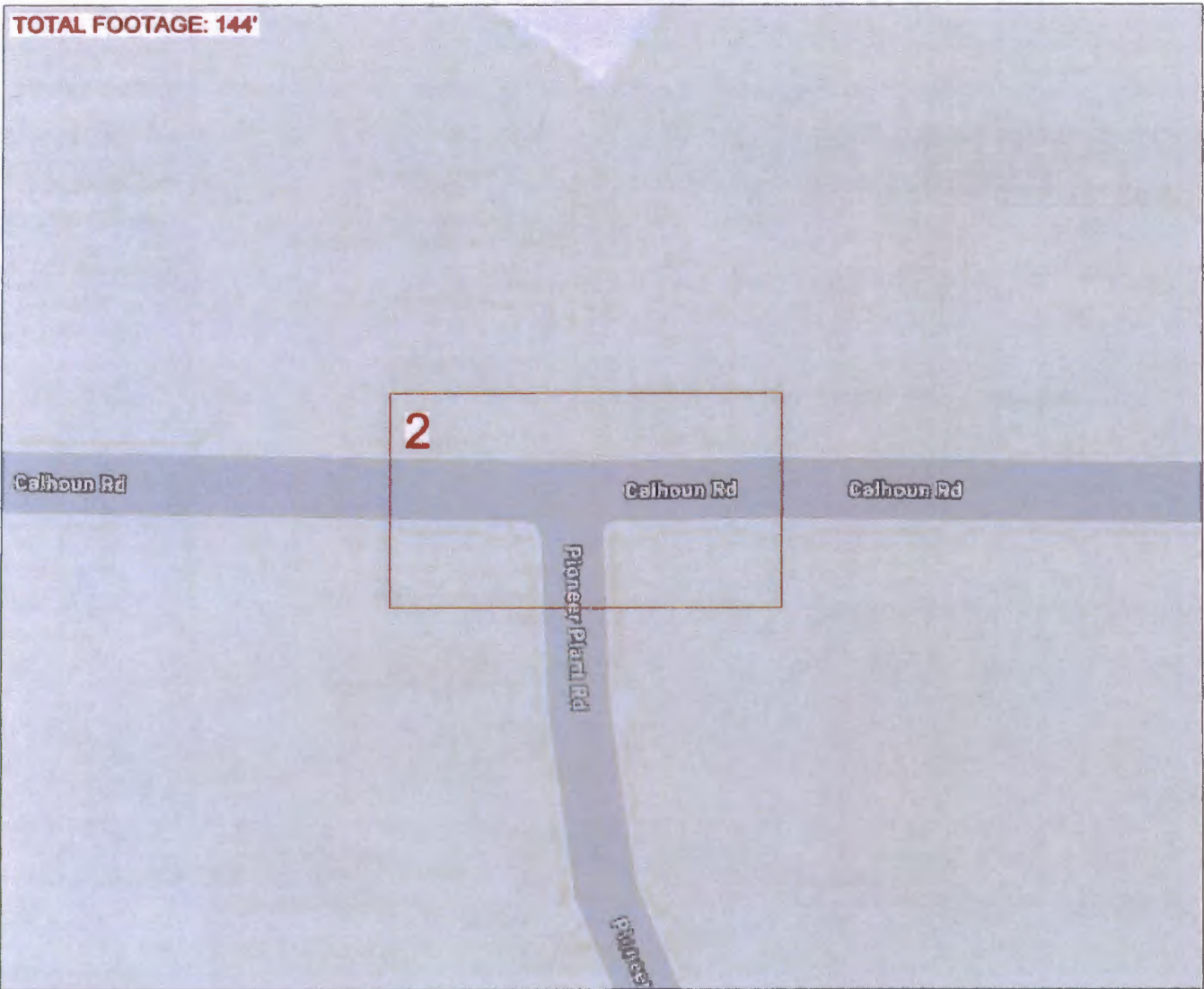
MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

October 14, 2025

COVER SHEET

TOTAL FOOTAGE: 144'

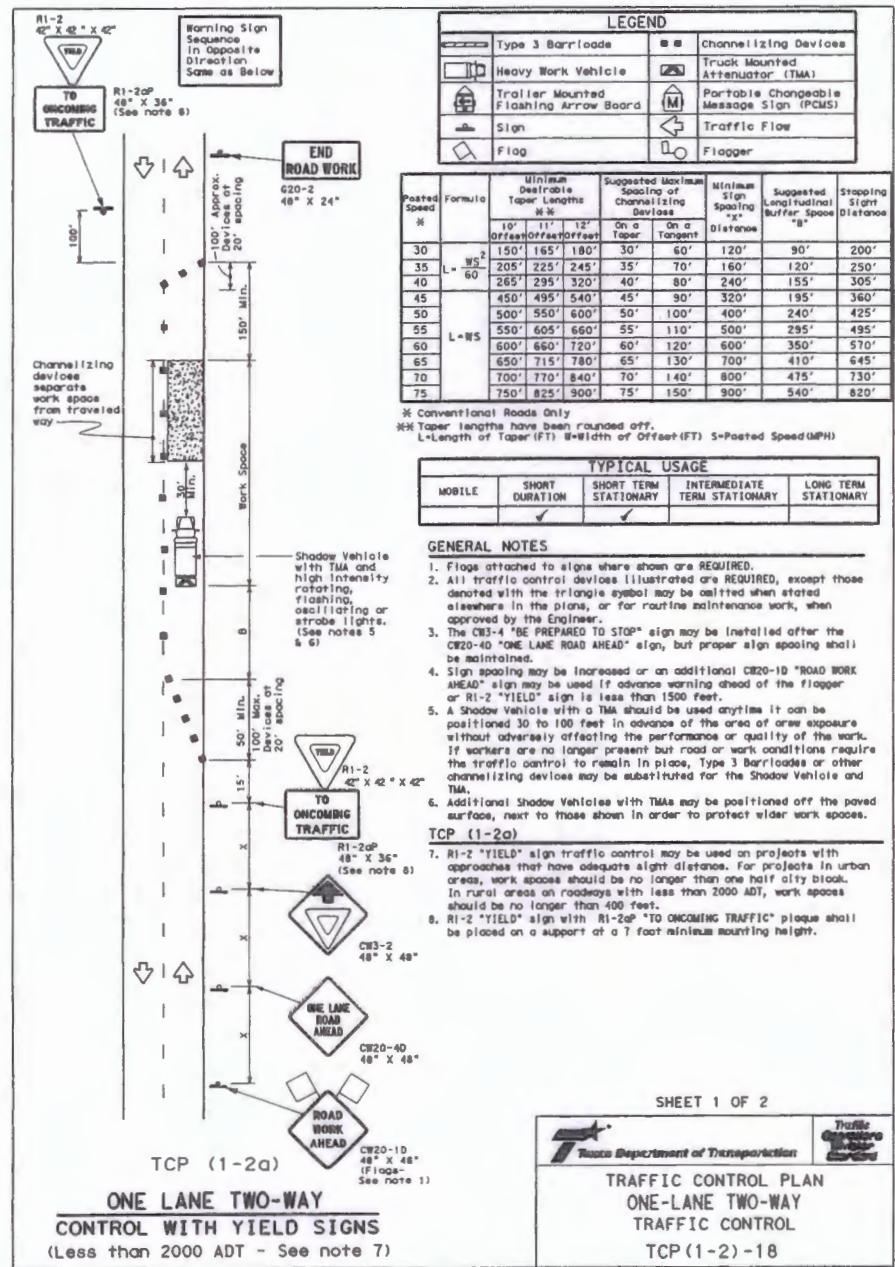


AT&T INSTALLATION
1075 PIONEER PLANT RD
EAGLE LAKE, TX 77434
COLORADO COUNTY
SECTIONS:

HOMEOWNERS, RESIDENTS,
AND HOAs ARE TO BE
NOTIFIED AT LEAST 3 DAY
IN ADVANCE PRIOR TO
CONSTRUCTION

REV: 00	REVDATE:	9.16.2025
PROJECT DESIGNATED ADDRESS: 1075 PIONEER PLANT RD EAGLE LAKE, TX 77434		A05BC4H NOT TO SCALE
DRAWING NAME: A05BC4H-BYERS-1075 PIONEER PLANT RD		
ENGINEER ID: WM140K	BYERS ENGINEER:	BRYCE KERR
 BYERS ENGINEERING COMPANY Note: applicant's exemption from providing an engineer's seal to proposed plans, drawings & other documents per Texas Board of Professional Engineers and Land Surveyors exemptions for cost below threshold. https://pels.texas.gov/downloads/TBPELSDiagrammatic.pdf and per Occupations Code Title 6 https://statutes.capitol.texas.gov/docs/OC/hm/OC.1003.htm for telecon purposes. 13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742		
DRAWN BY: GARDHIL A. CAYBIN		PRINT: 1 OF 3

October 14, 2025



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/15/2025

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.															
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PRODUCER PABLO ABELLO INSURANCE 16646 Clay Rd, Suite B Houston, TX 77084	CONTACT NAME: Pablo Abello PHONE (A/C, No, Ext): (281)815-5855 FAX (A/C, No): (281)988-5634 E-MAIL ADDRESS: ed_abello@comcast.net <table><tr><td>INSURER(S) AFFORDING COVERAGE</td><td>NAIC #</td></tr><tr><td>INSURER A: Accelerant Specialty Insurance</td><td></td></tr><tr><td>INSURER B: Texas Mutual insurance</td><td></td></tr><tr><td>INSURER C: State Farm Insurance</td><td></td></tr><tr><td>INSURER D: Burlington Insurance Co</td><td></td></tr><tr><td>INSURER E: Evanston Insurance</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Accelerant Specialty Insurance		INSURER B: Texas Mutual insurance		INSURER C: State Farm Insurance		INSURER D: Burlington Insurance Co		INSURER E: Evanston Insurance		INSURER F:	
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INSURER D: Burlington Insurance Co															
INSURER E: Evanston Insurance															
INSURER F:															
INSURED CableTex Communications, LLC 4933 Schurmier Houston TX 77048															

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:	
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.					
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY) POLICY EXP (MM/DD/YYYY) LIMITS
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR Ded. \$2500 GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	y	y	DCS000040400	10/12/2024 10/12/2025 EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
C	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	y	y	167-2036-E04-53H 009	11/3/2024 11/3/2025 COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Hired Autos \$ 50,000
D	☒ UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	y	y	097BE10648	10/12/2024 10/12/2025 EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	y	0001314181	10/15/2024 10/15/2025 PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Code 99613.

CERTIFICATE HOLDER	CANCELLATION
Colorado County Courthouse 400 Spring Street, RM 107 Columbus, TX 78934	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

**MINUTES OF THE COLORADO COUNTY
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- ___9. Proposals from Colorado Valley Communications for fiber internet and/or phone service at the following locations:
- a. 316 Spring Street, Columbus, Texas (Ag building).
 - b. 305 Radio Lane, Columbus, Texas (Services Facility).
 - c. 2215 Walnut Street, Columbus, Texas (Sheriff's Office and JP 1). (Schneider)

Motion by Judge Prause to approve proposals a, b, and c from Colorado Valley

Communications for fiber internet and/or phones service; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachments)

MINUTES OF THE COLORADO COUNTY
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844.784.4638 | 24/7 Tech Support: 844.301.8324
Info@meridianbroadband.com
meridianbroadband.com

BUSINESS SERVICES APPLICATION (FIBER)

GENERAL INFORMATION

Legal Name of Business Colorado County Ag Building
Application and any additional forms must be signed by the responsible party.

Service Address 316 SPRING ST COLUMBUS

Billing Address 318 Spring St, Suite 104 Columbus TX 78934

Contact Name CHARLES SCHNEIDER

Contact # 979-500-4500

Email charles.schneider@co.colorado.tx.us

Driver License # N/A Social Security # or EIN _____
(Please provide a copy of your Driver License)

MONTHLY CHARGES

Service	Installation Charge	Quantity	Monthly Charge
Long Distance: Unlimited	\$0.00	1	\$50.00
Bus Meridian Fiber - 500/500 Mbps -36Mo	\$49.00	1	\$99.99
Static IP Address	\$0.00	1	\$6.50
Bus Meridian Voice	\$49.00	2	\$50.00
Bundle Credit (Internet/Phone/LD)	\$0.00	1	(\$5.00)

INSTALLATION Total \$104.62 MONTHLY Total \$217.80

** NOTE: The above INSTALLATION & MONTHLY totals include ESTIMATED taxes, fees, surcharges, & any eligible discounts. **

-If you agree to the services & charges above please sign page 2 to agree to the Terms of Services
-For questions on the services outlined above please contact your Business Sales Representative:

TJ Martin
(979) 247-8103
tjm@coloradovalley.com

Total includes standard installation of equipment needed for service in one location. Additional fees up to \$85 per hour / per technician plus materials could apply if additional wiring or additional jacks are needed.

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TERMS AND CONDITIONS FOR COMMERCIAL FIBER SERVICE

By signing below, I agree to the following statements:

- I am eighteen years old or older and all information supplied by or about me is accurate.
- I have read and agree to the terms and conditions described in Meridian Broadband's (Meridian) Internet Access Service Agreement.
- I understand that any additional equipment furnished by Meridian required to provide this service is the property of Meridian and it is my responsibility to ensure that no damage due to loss of equipment, negligence, willful damage or vandalism results in the required equipment to discontinue working.
- I agree that any additional equipment furnished by Meridian in conjunction with this service remains the property of Meridian and shall be returned to Meridian upon disconnection of service. A fee will be charged if equipment is not returned.
- I agree that the Activation Charges include "standard installation" of my Internet connection. Any additional work requested by me and performed by Meridian will be billed at the hourly rate of \$85 per hour/per tech.

There are two choices of term contracts available for Meridian Commercial fiber Internet service. The activation fee for the twelve (12) month contract is \$99 and the activation fee for the thirty-six (36) month contract is \$49. With either the 12- or 36-month term chosen, the applicant must understand the following:

You, the Applicant, agree to subscribe to Meridian's Internet service for a minimum of 12 or 36 months from the date of activation of service. You agree to pay the monthly charges for the plan you subscribe to. If you choose to subscribe to a higher speed plan and/or additional services, including Voice Services, you agree to pay the monthly charges shown on the attached Application.

In the event that you terminate Internet Services before completing the consecutive months of service, or if Meridian terminates your service for nonpayment or other default before the end of the applicable Service Commitment, you hereby agree to pay Meridian a penalty, which may be computed by multiplying 75% of the monthly rate of all services times the number of months remaining in the term.

Customers in contract who move to a new location that is capable of Meridian fiber service before fulfilling their Service Commitment can transfer their service to the new location. A \$25 Processing Fee and a Move Charge apply at the time of the move. The \$75 Move Charge will be waived with the execution of a new 12- or 36-month Service Commitment. The new 12- or 36-month contract terms must include the minimum months that the customer previously had.

☐ 12 Month Service Commitment ☒ 36 Month Service Commitment

Printed Name of Business Colorado County

Authorized Representative, Proprietor or Partner Signed by:
CHARLES SCHNEIDER

Signatory's Printed Name CHARLES SCHNEIDER

Date 10/15/2025

MINUTES OF THE COLORADO COUNTY
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QUOTE FOR HOSTED PBX
& INTERNET SERVICES

Colorado County - Ag Office
316 SPRING ST COLUMBUS TX 78934
CHARLES SCHNEIDER (979) 500-4500, charles.schneider@co.colorado.tx.us

One Time (Equipment and Set-up) Fees:

QTY	DESCRIPTION	SUB TOTAL
1	Bus Meridian Fiber - 500/500 Mbps -36Mo	\$49.00
1	Long Distance: Unlimited	\$0.00
1	Static IP Address	\$0.00
1	Bundle Credit (Internet/Phone/LD)	\$0.00
1	Main Line: 732-2082	\$0.00
3	Essential Seat	\$75.00
3	Yealink T53 - Desktop Phone	\$465.00
3	Yealink Power Supply	\$35.85
Subtotal		\$624.85
Estimated Taxes & Surcharges		\$42.18
TOTAL ONE TIME FEE		\$667.03

Monthly (Services) Recurring Fees:

QTY	DESCRIPTION	SUB TOTAL
1	Bus Meridian Fiber - 500/500 Mbps -36Mo	\$99.99
1	Long Distance: Unlimited	\$50.00
1	Static IP Address	\$6.50
1	Bundle Credit (Internet/Phone/LD)	(\$5.00)
1	Main Line: 732-2082	\$9.95
3	Essential Seat	\$44.85
3	Yealink T53 - Desktop Phone	\$0.00
3	Yealink Power Supply	\$0.00
SUBTOTAL		\$206.29
Estimated Taxes & Surcharges		\$14.81
TOTAL MONTHLY FEE		\$221.10

- Notes:
- The Monthly Recurring Fees are dependent on actual services ordered.
 - One Time Fees may change as a result of a Meridian Broadband/CVCTX technician site visit.
 - The term of this quote is thirty-six (36) months.
 - This quote is valid for 30 days from date of issuance.

Signed by:
Approved By: CHARLES SCHNEIDER
1481E9198E784F0...

Approval Date: 10/27/2025

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**HOSTED PBX SERVICE
COMMITMENT CONTRACT**

In order to receive Hosted PBX Service, the customer must understand and agree to the following:

You, the Applicant, agree to subscribe to Meridian Broadband's Hosted PBX Service for a minimum term of three years (36 months). Early termination of the three-year contract will result in an early termination fee of 75% of the remaining contract.

In the event that you terminate your Hosted PBX Service before completing thirty-six (36) consecutive months of service, or if Meridian Broadband terminates your service for nonpayment or other default before the end of the Service Commitment, you hereby agree to pay Meridian Broadband a Termination Fee as described above in addition to all other amounts owed.

Customers in contract who move within the Meridian Broadband service area before fulfilling their Service Commitment can have their Hosted PBX Service transferred to the new location. There is a move fee of \$49 for each block of 10 seats. The customer will be required to sign a new three-year Service Commitment Contract.

Upon completion of your Service Contract, the Service will continue on a month-to-month basis and can be terminated at any time without penalty.

Equipment purchased from Meridian Broadband (telephones, accessories, POE switches, etc.) has a twelve (12) month manufacturer's warranty from the date of service installation. If equipment under warranty is found to be defective or in need of repair, the device will be repaired or replaced by Meridian Broadband. Equipment no longer under warranty will be replaced at the full retail price plus the time to reconfigure the equipment. Meridian Broadband is not responsible for maintenance or repair on customer owned equipment.

911 location designations including secondary contacts and dispatchable location details provided by you are accurate to the best of your ability and you agree to notify Meridian Broadband of any changes to this information.

Applicant Printed Name CHARLES SCHNEIDER

Applicant Signature Signed by:
CHARLES SCHNEIDER

Date 10/27/2025

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911 LOCATION
DESIGNATION FORM

CUSTOMER INFORMATION

Business Name:

Contact Name:

Contact Phone Number:

Contact Email:

EMERGENCY NOTIFICATION DESIGNATION

It is required by the FCC that your organization declare someone or a third party to receive a notification when an Emergency (911) number is dialed within your organization. This notification will let you know when and where in your organization an Emergency number was dialed.

Provide the following information:

Name (s) of Person or 3rd Party Being Notified:

Email:

Name (s) of Person or 3rd Party Being Notified:

Email:

**I understand that if this information changes, it is my responsibility to notify Meridian Broadband/CVCTX immediately and provide updated contact information.*

☐ Opt Out:

You can choose to not participate in this notification practice, but your organization assumes all risks and liabilities of doing so. (requires initials below)

Initial to authorize opt out:

By signing, you are agreeing that the information provided is accurate to the best of your ability and you agree to notify Meridian Broadband/CVCTX of any changes to this information.

Print Name: Job Title:

Authorized Signature: Charles Schneider Date:

Date:

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911 SERVICE NOTIFICATION

The ability to access emergency service by dialing 911 is available to Meridian Broadband/CVCTX voice customers who receive service over a non-traditional network, i.e. via Internet protocol (IP).

Emergency 911 service is a standard feature available to all Meridian Broadband/CVCTX voice customers. The service enables users to access an appropriate public safety answering point ("PSAP") by dialing 911. When 911 is dialed by a Meridian Broadband/CVCTX voice customer, the call will be routed to the appropriate PSAP if 911 service is available in that area, based on the primary service address assigned to the telephone number.

There are several scenarios that could affect your ability to complete a call to 911. Such circumstances include but are not limited to:

Loss of Electric Service. Your Meridian Broadband/CVCTX voice service is powered by electricity. In the event of commercial power outage, your voice service, including access to 911 emergency service, may not be available.

Loss of Internet Connection. Your Meridian Broadband/CVCTX voice service allows you to make calls using an Internet connection. Voice service will not be available when the Internet connection fails or becomes overloaded.

Non-payment for Service. Failure to make timely payment for your service may result in suspension or disconnection of dial tone and loss of 911 emergency service access.

Your 911 service is based on the primary service address assigned to the telephone number. This information must be updated if you change locations from the address given upon activation of service. If the service address is incorrect, the PSAP will assume you are located at the address assigned to the telephone number.

You agree and acknowledge that due to the unique nature and portability of voice services provided over data networks ("IP Telephony"), emergency 911 operator services cannot be provided to you by Meridian Broadband/CVCTX with certainty, consistency and reliability. You agree to defend, indemnify and hold Meridian Broadband/CVCTX and its personnel harmless from any and all claims, damages, fines, penalties and any other liabilities, including attorney fees, arising out of inaccuracy of any information or the inadequacy of any procedure or personnel relating to activation, implementation or provision of 911 services. Meridian Broadband/CVCTX and its personnel shall not be liable for civil damages to any person, corporation, or other entity for any loss or damage caused by any act or omission in the design, development, installation, maintenance or provision of 911 services other than an act or omission constituting gross negligence or willful misconduct.

By initialing below, you acknowledge and agree to all of the information above regarding the limitations of 911 services over IP voice service and the distinctions between 911 service over IP voice service versus 911 service over traditional telephone service. You also agree to advise all individuals who may place calls with your voice service of the 911 limitations described above. For your safety, labels informing customers that 911 services may be limited or not available are provided by Meridian Broadband/CVCTX to be placed on and/or near the equipment used in conjunction with your voice service. These labels also allow you to insert telephone numbers for "Fire", "Police" and "EMS" in case of emergency.

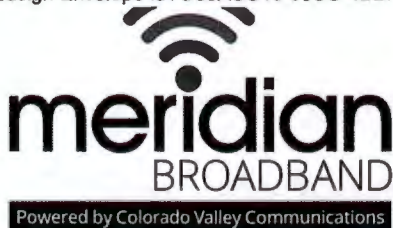
Initial
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07/2023

MINUTES OF THE COLORADO COUNTY
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844.784.4638 | 24/7 Tech Support: 844.301.8324
Info@meridianbroadband.com
meridianbroadband.com

LETTER OF AGENCY
Local Number Portability Request

Please complete the below information as it is on your current phone bill.

You must also provide a copy of your most recent telephone bill.

Current phone provider AT&T
Billing name on current bill County of Colorado
Service address/city/zip 2215 Walnut St Columbus 78934
Billing address (if different) _____
If applicable, name of individual legally authorized to act for customer _____
Relationship to customer _____
Telephone # of individual authorized to act for customer _____
Password on account (if applicable) _____
Phone #s to be ported 979-732-2082

By signing below, I am authorizing Meridian Broadband to become my new telephone service provider in place of my current provider for the provision of the services indicated by my signature. I authorize Meridian Broadband to act as my agent to make this change(s) happen, and direct my current provider to work with the new provider to make the change(s).

I authorize Meridian Broadband to provide my local exchange service, intraLATA (local toll) service, interLATA (interstate toll) service, & international toll service. I understand that only one telecommunications carrier may be designated as my preferred local exchange carrier, intraLATA preferred interexchange carrier, interLATA preferred interexchange carrier, & international preferred interexchange carrier for any one telephone number.

I understand that there is no charge to change my long distance service from another provider to Meridian Broadband.

If I later wish to change to another long distance provider, there may be a charge to do so. I also understand that my new telephone company may have different calling areas, rates, and charges than my current telephone company, and I am willing to be billed accordingly.

I have read and understand this Letter of Agency. I am at least eighteen years of age, and legally authorized to change telephone companies for services to the telephone number(s) listed above.

Signed by: CHARLES SCHNEIDER
Customer Signature

10/27/2025
Date

Attention: Do not disconnect service with the current provider. The telephone number(s) must be working for Meridian Broadband to complete the port. After the port is complete, we recommend contacting the current provider to ensure they are no longer billing for telephone service or any other service you wish to discontinue. A notice of 24-hours is required to cancel a port and 5-days notice is required to reschedule a port.

MINUTES OF THE COLORADO COUNTY
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Info@meridianbroadband.com
meridianbroadband.com

BUSINESS SERVICES APPLICATION

GENERAL INFORMATION

Legal Name of Business Colorado County EMS
Application and any additional forms must be signed by the responsible party.
Service Address 305 RADIO LN COLUMBUS
Billing Address 318 Spring St, Suite 104 Columbus TX 78934
Contact Name CHARLES SCHNEIDER
Contact # 979-500-4500
Email charles.schneider@co.colorado.tx.us
Driver License # N/A Social Security # or EIN _____
(Please provide a copy of your Driver License)

MONTHLY CHARGES

Service	Installation Charge	Quantity	Monthly Charge
Long Distance: Unlimited	\$0.00	1	\$50.00
Bus Meridian Voice	\$49.00	6	\$150.00

INSTALLATION Total \$52.31 MONTHLY Total \$234.17

** NOTE: The above INSTALLATION & MONTHLY totals include ESTIMATED taxes, fees, surcharges, & any eligible discounts. **

CHARLES SCHNEIDER

Signed by: CHARLES SCHNEIDER 1431EC1C0E7B4FC.

 10/15/2025

-For questions on the services outlined above please contact your Business Sales Representative:
TJ Martin
(979) 247-8103
tjm@coloradovalley.com

Total includes standard installation of equipment needed for service in one location. Additional fees up to \$85 per hour / per technician plus materials could apply if additional wiring or additional jacks are needed.

**MINUTES OF THE COLORADO COUNTY
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844.784.4638 | 24/7 Tech Support: 844.301.8324
Info@meridianbroadband.com
meridianbroadband.com

INTERNET ACCESS SERVICE AGREEMENT

This Service Agreement ("Agreement") is entered into by and between the customer ("you", "your" or "customer") and Meridian Broadband. The Agreement sets forth the terms and conditions under which you agree to use the Service, and under which Meridian Broadband agrees to provide the Service to you.

Usage of the Service constitutes your acceptance of these terms as a binding contract between you and Meridian Broadband. If you do not agree to the terms and conditions set forth in the Agreement, you may not use the Service and you must terminate your Service immediately.

For the purpose of this Agreement, the term "Service" shall mean Meridian Broadband Internet access service, including all software, equipment, technical support, newsgroup services, electronic mail ("email") and other features, products and services provided by Meridian Broadband under the pricing plan selected by the customer.

For the purpose of this Agreement, "Equipment" shall mean the modem, router, antenna and/or other equipment provided by Meridian Broadband for use with the customer's Service.

This Agreement goes into effect upon your acceptance of this Agreement and shall continue until terminated by either party as permitted by this Agreement.

AGREEMENT REVISIONS

Meridian Broadband may revise, amend or modify the terms and conditions of this Agreement from time to time. Meridian Broadband will use reasonable efforts to make customers aware of any changes to this Agreement, which may include sending email announcements or posting information on the Meridian Broadband Internet web site. By continuing to use the Service after revisions are in effect, it will be conclusively presumed that you accept and agree to the revisions and will abide by them. If you do not agree to the revisions, you must terminate your Service immediately.

AVAILABILITY OF SERVICE

The Service you select may not be available in all areas, may not be available at the rates, speeds or bandwidth generally marketed, and some telephone lines requesting Internet Service may not qualify for the Service even if initial testing showed that the line was qualified.

All Services are provided on an AS IS basis and throughput speeds and availability of Service are not guaranteed.

Meridian Broadband may at any time, without notice or liability, restrict the use of the Service or limit its time of availability in order to perform maintenance activities and to maintain session control.

AUTHORIZED USER, USE AND RESPONSIBILITIES

You acknowledge that you are 18 years of age or older, and you agree that you have the legal authority to enter into this Agreement and affirm that the information you supply to Meridian Broadband is correct and complete. You agree to promptly notify Meridian Broadband whenever your personal or billing information changes.

You agree that you are responsible for all use of your account, including any secondary accounts or sub-accounts registered to your primary account. You understand this means that you accept full liability and responsibility for the actions of anyone who uses the Service via your account, or any secondary accounts, with or without your permission. Minors who use the Service are assumed to have parental or guardian consent to do so.

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SUBSCRIPTION TO MERIDIAN BROADBAND INTERNET SERVICE

You may not resell Meridian Broadband Internet Service or engage in activities that constitute resale, as determined solely by Meridian Broadband. The resale or re-distribution of Meridian Broadband Internet Service or any other associated services by any and all means is strictly prohibited.

You may connect multiple computers within a single home or office location to your Internet Service, but only through a single account and a single IP address obtained from Meridian Broadband. All IP addresses, static or dynamically assigned, are the property of Meridian Broadband.

PRIVACY

Meridian Broadband is committed to protecting the privacy of your information that we collect. Meridian Broadband collects information required to bill your account, information required to provide Service to you, and information required to monitor the performance of our systems. We do not disclose any of your personally identifiable information such as, but not limited to, email name, email messages, billing address or usage information to any third parties except as required to provide you Service or by legal or law enforcement directives. Meridian Broadband may use your information to inform you of new products, service changes and other information related to services offered by Meridian Broadband.

ACCEPTABLE USE

Meridian Broadband reserves the right to deny Service to you, or to immediately terminate your Service for material breach, if your use of the Service or your use of an alias or the aliases of additional users on your account, whether explicitly or implicitly, and at the sole discretion of Meridian Broadband, is obscene, indecent, pornographic, sadistic, cruel or racist in nature or of a sexually explicit or graphic nature; or espouses, promotes or incites bigotry, hatred or racism; or might be legally actionable for any reason; or is objectionable for any reason; or in any manner violates the terms of this Agreement.

Your Service may only be used for lawful purposes. Transmission of any material in violation of a federal or state law, rule or regulation is prohibited. This includes, but is not limited to, copyrighted material, material legally judged to be threatening or obscene by local community standards, or material protected by trade secret.

Meridian Broadband respects the intellectual property rights of third parties, including those granted under U.S. copyright laws, and the interests of its subscribers and content providers on the Internet. You may not store material of any type or in any format on, or disseminate such material over Meridian Broadband's systems or servers in any manner that constitutes an infringement of third party intellectual property rights, including rights granted under U.S. copyright laws. In accordance with the Digital Millennium Copyright Act (DMCA) and other applicable law, it is the policy of Meridian Broadband to terminate, in appropriate circumstances, the Service provided to any customer or account holder who is deemed to infringe upon third party intellectual property rights. Appropriate circumstances may exist where a customer or account holder has been found by a court of competent jurisdiction to have infringed upon the copyrights of a third party on two or more occasions (e.g., repeat infringer); or a customer or account holder has entered into an agreement acknowledging wrongdoing to settle a claim of copyright infringement and subsequently uses Meridian Broadband's Service to violate the term of that agreement by engaging in copyright infringement or to otherwise engage in conduct that is found by a court of competent jurisdiction to constitute copyright infringement; or where a valid, effective and uncontested notice has been provided to Meridian Broadband alleging facts which are a violation by the customer or account holder of Meridian Broadband's Copyright Policy prohibiting infringing activity involving Meridian Broadband's systems or server; or in other cases of repeated flagrant abuse of access to the Internet (e.g., willful commercial piracy or malicious attempts to destroy the value of copyrighted works). In addition, Meridian Broadband expressly reserves the right to terminate or suspend the Service of any customer or account holder if Meridian Broadband, in its sole judgment, believes that circumstances relating to the infringement of third party intellectual property rights warrant such action. These policies are in addition to and do not affect or modify any other rights Meridian Broadband may have under law or contract. If you believe that copyrighted material has been used in violation of this policy or otherwise been made available on the Service in a manner that is not authorized by the copyright owner, its agent or the law, please contact Meridian Broadband at 844-784-4638.

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You agree to indemnify and hold harmless Meridian Broadband, its affiliates, employees, officers, directors and suppliers from any claims resulting from your use of the Service which damages you or another party. Any unlawful use of this Service may result in immediate termination of the Service without prior notice. Meridian Broadband reserves the right to cooperate with law enforcement and other authorities in investigating claims of illegal activity including, but not limited to, illegal transfer or availability of copyrighted material, postings or email containing threats of violence or other illegal activity, transmission of illegal pornographic material, or any other activity deemed illegal by federal or state law. Further, you agree to hold Meridian Broadband, its affiliates, employees, officers, directors or suppliers harmless from, and to indemnify Meridian Broadband, its affiliates, employees, officers, directors or suppliers for any damages resulting from our cooperation with law enforcement agencies.

LIMITATIONS ON USE OF THE SERVICE

You agree that your use of the Service and the Internet, without limitation, is your sole responsibility, is solely at your own risk, and is subject to all applicable local, state, national and international laws and regulations.

You agree that the Internet, as a worldwide network, is not owned, operated or managed by, or in any way affiliated with Meridian Broadband, and Meridian Broadband is not responsible and has no control over the information or materials accessible via the Internet through use of the Service. You further agree that Meridian Broadband does not own or control all of the various facilities and communications lines through which access may be provided, nor does Meridian Broadband guarantee access to or through websites, servers or other facilities on the Internet, whether or not such facilities are owned or controlled by Meridian Broadband. Meridian Broadband cannot and does not guarantee that the Service will provide Internet access that meets your needs.

You agree and acknowledge that through your use of the Service, you may have access to information which may be sexually explicit, obscene or offensive, or otherwise unsuitable or objectionable, especially for children under the age of eighteen years old.

You agree to supervise usage of the Service by any minors who use your account to access the Service. Meridian Broadband is not responsible for access by any users, you, or minors, to objectionable or offensive information or data.

You agree that Meridian Broadband cannot and does not guarantee or warrant that data available for downloading through the Service will be free of defects, infection or viruses, worms, Trojan horses, or other code that manifests contaminating, malicious or destructive properties. You are responsible for implementing adequate procedures to satisfy your particular requirements for accuracy of data input and output and for maintaining a means external to the Service for the reconstruction of any lost data.

You agree that the Internet is not a secure network and that third parties may be able to intercept, access, use or corrupt the information you transmit or receive over the Internet. Meridian Broadband is not responsible for invalid destinations, transmission errors or corruption or security of your data.

PRICING OF SERVICES

Meridian Broadband's charges and fees for the Service you select are supplied to you during the ordering process. You agree to pay the charges applicable to your selected Service plan. You also agree to pay all other charges, including but not limited to, applicable taxes, surcharges, activation fees, installation fees, set-up fees, equipment charges, termination fees and other nonrecurring charges. You also agree to pay any applicable charges or fees applied to your billing account for any reason, including but not limited to charges due to insufficient funds. Activation fees are payable prior to activation of your Service.

Billing for your Internet Service will automatically begin on the date provisioning of your Service is complete and ready for use.

Meridian Broadband bills customers for their Service monthly. Payments are due when the bill is rendered. Payments may be made by check, cash, credit card or online bill pay. Returned checks are subject to a \$25.00 fee. Upon Meridian Broadband's receipt of a returned check, the customer may be required to pay their account with cash or a money order. Any customer having two checks returned for insufficient funds may be required to pay for service in advance with cash or a money order in order to maintain their Service.

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

October 14, 2025

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Meridian Broadband reserves the right to change the charges and fees for Service at any time. Meridian Broadband will notify customers ten (10) days in advance of any increase in charges or fees for Service. Usage by the customer of the Service following the effective date of the change shall constitute acceptance by the customer of the proposed change.

TERMINATION OF SERVICE

If you are a month-to-month Internet Service customer, either you or Meridian Broadband may terminate your Service at any time. There is no penalty for termination of your Service unless you have a special Service Contract. If you elect to terminate Service, charges will cease upon receipt by Meridian Broadband of your request. Meridian Broadband reserves the right to terminate Service to accounts that exceed their restrictions.

Customers with Internet Service that elect to commit to a Service Contract agree to pay Meridian Broadband a Termination Fee in the event that the Service is terminated before completing the term of service. Upon completion of your Service Contract, your Service will continue on a month-to-month basis and you may terminate the Service at any time with no penalty.

If, at the sole discretion of Meridian Broadband, you are in breach of any of the terms of this Agreement, including but not limited to all policies regarding abuse and acceptable use of the Service; or if your use of the Service is prohibited by law or is disruptive to, adversely impacts, or causes a malfunction of the Service, Meridian Broadband's network or the use and enjoyment of other users; or if Meridian Broadband receives an order from a court to terminate your service; or if Meridian Broadband for any reason ceases to offer the Service, then Meridian Broadband at its sole election may terminate or suspend your Service immediately without notice.

Non-payment disconnections are performed when the customer's account becomes one month past due. If payment in full including the past due amount is not received by 4:30 PM on the due date of the current bill, the account will be considered in default and the Service may be terminated. If the customer's account is disconnected for any cause, a reconnection fee will be charged to the customer's account. Unless Meridian Broadband is notified by the customer, the customer's account will be reactivated upon receipt of the payment in full. If the account is not reactivated within three months, the account will be permanently disconnected and future Service will require the customer to establish a new account and pay any applicable activation fees.

WARRANTIES AND LIMITATION OF LIABILITY

YOU ACKNOWLEDGE AND AGREE THAT THE SERVICE SUPPLIED BY MERIDIAN BROADBAND IS PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT WARRANTIES OF ANY KIND, WHETHER EXPRESSED OR IMPLIED. MERIDIAN BROADBAND ALSO DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

MERIDIAN BROADBAND DOES NOT WARRANT THAT THE SERVICE OR EQUIPMENT PROVIDED BY MERIDIAN BROADBAND WILL PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR DATA THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS OR THE LIKE. MERIDIAN BROADBAND SHALL NOT BE LIABLE FOR LOSS OF YOUR DATA, OR IF CHANGES IN OPERATION, PROCEDURES, OR SERVICES REQUIRE MODIFICATION OR ALTERATION OF YOUR EQUIPMENT, RENDER YOUR EQUIPMENT OBSOLETE OR OTHERWISE AFFECT ITS PERFORMANCE. MERIDIAN BROADBAND MAKES NO WARRANTY REGARDING ANY TRANSACTIONS EXECUTED USING THE SERVICE OR THE INTERNET. MERIDIAN BROADBAND MAKES NO WARRANTY REGARDING THE CONTENT AND INFORMATION ACCESSED BY USING THE SERVICE OR ANY LINKS DISPLAYED. YOU EXPRESSLY ASSUME ALL RISK AND RESPONSIBILITY FOR USE OF THE SERVICE AND THE INTERNET GENERALLY.

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INTERNET SECURITY

You are responsible for the protection of your account, data and equipment. You are advised that the Internet, as a worldwide network, is not a secure system. Data can be, and often is, viewed by third parties. Information of a private or confidential nature should not be placed on the system, or if it is, you should take steps to protect such information using encryption technologies. You are responsible for development and maintenance of any security procedures you deem appropriate, such as logon security and encryption of data, user ID and password on your modem and/or router, and firewalls, to protect your information. Meridian Broadband specifically denies any responsibility for the security of your account, the data stored in Meridian Broadband's facilities, any equipment using your account, or data stored on your equipment. Meridian Broadband is not a storage facility and customers wishing to safeguard their data should make back-ups and store them in a secure place.

It is recognized that the Internet may contain viruses or other harmful programs which may, if not eliminated, destroy parts or all of the data contained in your computer. Meridian Broadband has no control over these programs. It is also recognized that a person or persons on the Internet may attempt to access your computer or data on your computer without your permission while you are online. Meridian Broadband has no control over these people. Meridian Broadband does not provide any filtering, firewalling, checking of activity, or other security measures to protect you from these activities. You agree to provide your own mechanism for checking your computer system for viruses and other harmful programs and for checking your computer system for unauthorized access. You agree to hold Meridian Broadband, its affiliates, employees, officers, directors and suppliers faultless for any damage caused by viruses and other harmful programs or damage caused by unauthorized access obtained through your Service.

Meridian Broadband reserves the right to monitor and/or terminate the activities of any user when said activities are adversely affecting Meridian Broadband services or customers.

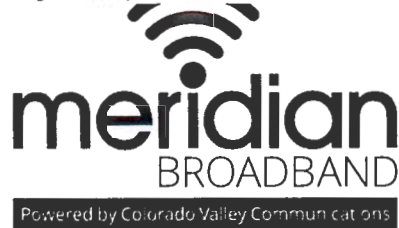
REGULATORY AND LEGAL COMPLIANCE

In the event there is a ruling, regulation or order issued by a judicial, legislative or regulatory body that causes Meridian Broadband to believe that this Agreement may be in conflict with such rules, regulations and orders, Meridian Broadband may terminate or modify your Service and/or this Agreement immediately without notice.

In the event of a conflict between this Agreement and any applicable tariff, the tariff shall prevail. Meridian Broadband reserves the right to modify the Service to reflect any change in any applicable tariff or underlying network service or component affecting the Service.

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844.784.4638 | 24/7 Tech Support: 844.301.8324
Info@meridianbroadband.com
meridianbroadband.com

AUTHORIZATION FORM

Business Name Colorado County
Contact Name CHARLES SCHNEIDER
Account # _____
Cell Phone # (979) 4842591
Email charles.schneider@co.colorado.tx.us

TEXT MESSAGES

By signing this form, I authorize Meridian Broadband to send text messages to my cell phone to alert me of available scheduling opportunities and other schedule related messages. I understand that standard text messaging, data and phone rates may apply to any messages received from Meridian Broadband and that Meridian Broadband is not responsible for payment of those fees. I understand that I may remove this permission in writing at any time. I further agree that in the event my cell phone number changes, I will inform Meridian Broadband accordingly.

- ☒ I accept and DO want to receive text messages at the number listed above.
- ☐ I decline and DO NOT want to receive text messages.

CUSTOMER ALERTS

To receive alert notifications for planned network maintenance, customer updates, and network outages please complete the information below.

- ☒ I accept and DO want to receive customer alerts at the email listed above.
- ☐ I decline and DO NOT want to receive customer alerts.

SMARTHUB SIGN-UP

Access to your account online to view your bill, pay your bill, and manage your notification preference. (Example: received notification for Telecom Bill Available, Billing Change, etc.) Also available is the SmartHub App for iPhone and Android.

- ☒ I accept and DO want access to SmartHub with the email listed above.
- ☐ I decline and DO NOT want access to SmartHub.

Signed by: CHARLES SCHNEIDER 10/15/2025
Signature Date

Privacy Disclaimer: Text messaging is provided as a service to Meridian Broadband customers. Your information will not be shared or distributed in any way.

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BUSINESS SERVICES APPLICATION (FIBER)

GENERAL INFORMATION

Legal Name of Business Colorado County Sheriff's Office
Application and any additional forms must be signed by the responsible party.

Service Address 2215 WALNUT ST COLUMBUS

Billing Address 318 Spring St, Suite 104 Columbus TX 78934

Contact Name CHARLES SCHNEIDER

Contact # 979-500-4500

Email charles.schneider@co.colorado.tx.us

Driver License # N/A Social Security # or EIN _____
(Please provide a copy of your Driver License)

MONTHLY CHARGES

Service	Installation Charge	Quantity	Monthly Charge
Long Distance: Unlimited	\$0.00	1	\$50.00
Bus Meridian Fiber - 500/500 Mbps -36Mo	\$49.00	1	\$99.99
Bus Meridian Voice	\$49.00	8	\$200.00
Static IP Address	\$0.00	1	\$6.50
Bundle Credit (Internet/Phone/LD)	\$0.00	1	(\$5.00)

INSTALLATION Total \$104.62 MONTHLY Total \$393.43

** NOTE: The above INSTALLATION & MONTHLY totals include ESTIMATED taxes, fees, surcharges, & any eligible discounts. **

-If you agree to the services & charges above please sign page 2 to agree to the Terms of Services
-For questions on the services outlined above please contact your Business Sales Representative:

TJ Martin
(979) 247-8103
tjm@coloradovalley.com

Total includes standard installation of equipment needed for service in one location. Additional fees up to \$85 per hour / per technician plus materials could apply if additional wiring or additional jacks are needed.

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TERMS AND CONDITIONS FOR COMMERCIAL FIBER SERVICE

By signing below, I agree to the following statements:

- I am eighteen years old or older and all information supplied by or about me is accurate.
- I have read and agree to the terms and conditions described in Meridian Broadband's (Meridian) Internet Access Service Agreement.
- I understand that any additional equipment furnished by Meridian required to provide this service is the property of Meridian and it is my responsibility to ensure that no damage due to loss of equipment, negligence, willful damage or vandalism results in the required equipment to discontinue working.
- I agree that any additional equipment furnished by Meridian in conjunction with this service remains the property of Meridian and shall be returned to Meridian upon disconnection of service. A fee will be charged if equipment is not returned.
- I agree that the Activation Charges include "standard installation" of my Internet connection. Any additional work requested by me and performed by Meridian will be billed at the hourly rate of \$85 per hour/per tech.

There are two choices of term contracts available for Meridian Commercial fiber Internet service. The activation fee for the twelve (12) month contract is \$99 and the activation fee for the thirty-six (36) month contract is \$49. With either the 12- or 36-month term chosen, the applicant must understand the following:

You, the Applicant, agree to subscribe to Meridian's Internet service for a minimum of 12 or 36 months from the date of activation of service. You agree to pay the monthly charges for the plan you subscribe to. If you choose to subscribe to a higher speed plan and/or additional services, including Voice Services, you agree to pay the monthly charges shown on the attached Application.

In the event that you terminate Internet Services before completing the consecutive months of service, or if Meridian terminates your service for nonpayment or other default before the end of the applicable Service Commitment, you hereby agree to pay Meridian a penalty, which may be computed by multiplying 75% of the monthly rate of all services times the number of months remaining in the term.

Customers in contract who move to a new location that is capable of Meridian fiber service before fulfilling their Service Commitment can transfer their service to the new location. A \$25 Processing Fee and a Move Charge apply at the time of the move. The \$75 Move Charge will be waived with the execution of a new 12- or 36-month Service Commitment. The new 12- or 36-month contract terms must include the minimum months that the customer previously had.

☐ 12 Month Service Commitment ☒ 36 Month Service Commitment

Printed Name of Business Colorado County

Authorized Representative, Proprietor or Partner

Signed by:
CHARLES SCHNEIDER
1431ECTCUE7B4FC...

Signatory's Printed Name CHARLES SCHNEIDER

Date 10/15/2025

MINUTES OF THE COLORADO COUNTY
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Info@meridianbroadband.com
meridianbroadband.com

INTERNET ACCESS SERVICE AGREEMENT

This Service Agreement ("Agreement") is entered into by and between the customer ("you", "your" or "customer") and Meridian Broadband. The Agreement sets forth the terms and conditions under which you agree to use the Service, and under which Meridian Broadband agrees to provide the Service to you.

Usage of the Service constitutes your acceptance of these terms as a binding contract between you and Meridian Broadband. If you do not agree to the terms and conditions set forth in the Agreement, you may not use the Service and you must terminate your Service immediately.

For the purpose of this Agreement, the term "Service" shall mean Meridian Broadband Internet access service, including all software, equipment, technical support, newsgroup services, electronic mail ("email") and other features, products and services provided by Meridian Broadband under the pricing plan selected by the customer.

For the purpose of this Agreement, "Equipment" shall mean the modem, router, antenna and/or other equipment provided by Meridian Broadband for use with the customer's Service.

This Agreement goes into effect upon your acceptance of this Agreement and shall continue until terminated by either party as permitted by this Agreement.

AGREEMENT REVISIONS

Meridian Broadband may revise, amend or modify the terms and conditions of this Agreement from time to time. Meridian Broadband will use reasonable efforts to make customers aware of any changes to this Agreement, which may include sending email announcements or posting information on the Meridian Broadband Internet web site. By continuing to use the Service after revisions are in effect, it will be conclusively presumed that you accept and agree to the revisions and will abide by them. If you do not agree to the revisions, you must terminate your Service immediately.

AVAILABILITY OF SERVICE

The Service you select may not be available in all areas, may not be available at the rates, speeds or bandwidth generally marketed, and some telephone lines requesting Internet Service may not qualify for the Service even if initial testing showed that the line was qualified.

All Services are provided on an AS IS basis and throughput speeds and availability of Service are not guaranteed.

Meridian Broadband may at any time, without notice or liability, restrict the use of the Service or limit its time of availability in order to perform maintenance activities and to maintain session control.

AUTHORIZED USER, USE AND RESPONSIBILITIES

You acknowledge that you are 18 years of age or older, and you agree that you have the legal authority to enter into this Agreement and affirm that the information you supply to Meridian Broadband is correct and complete. You agree to promptly notify Meridian Broadband whenever your personal or billing information changes.

You agree that you are responsible for all use of your account, including any secondary accounts or sub-accounts registered to your primary account. You understand this means that you accept full liability and responsibility for the actions of anyone who uses the Service via your account, or any secondary accounts, with or without your permission. Minors who use the Service are assumed to have parental or guardian consent to do so.

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SUBSCRIPTION TO MERIDIAN BROADBAND INTERNET SERVICE

You may not resell Meridian Broadband Internet Service or engage in activities that constitute resale, as determined solely by Meridian Broadband. The resale or re-distribution of Meridian Broadband Internet Service or any other associated services by any and all means is strictly prohibited.

You may connect multiple computers within a single home or office location to your Internet Service, but only through a single account and a single IP address obtained from Meridian Broadband. All IP addresses, static or dynamically assigned, are the property of Meridian Broadband.

PRIVACY

Meridian Broadband is committed to protecting the privacy of your information that we collect. Meridian Broadband collects information required to bill your account, information required to provide Service to you, and information required to monitor the performance of our systems. We do not disclose any of your personally identifiable information such as, but not limited to, email name, email messages, billing address or usage information to any third parties except as required to provide you Service or by legal or law enforcement directives. Meridian Broadband may use your information to inform you of new products, service changes and other information related to services offered by Meridian Broadband.

ACCEPTABLE USE

Meridian Broadband reserves the right to deny Service to you, or to immediately terminate your Service for material breach, if your use of the Service or your use of an alias or the aliases of additional users on your account, whether explicitly or implicitly, and at the sole discretion of Meridian Broadband, is obscene, indecent, pornographic, sadistic, cruel or racist in nature or of a sexually explicit or graphic nature; or espouses, promotes or incites bigotry, hatred or racism; or might be legally actionable for any reason; or is objectionable for any reason; or in any manner violates the terms of this Agreement.

Your Service may only be used for lawful purposes. Transmission of any material in violation of a federal or state law, rule or regulation is prohibited. This includes, but is not limited to, copyrighted material, material legally judged to be threatening or obscene by local community standards, or material protected by trade secret.

Meridian Broadband respects the intellectual property rights of third parties, including those granted under U.S. copyright laws, and the interests of its subscribers and content providers on the Internet. You may not store material of any type or in any format on, or disseminate such material over Meridian Broadband's systems or servers in any manner that constitutes an infringement of third party intellectual property rights, including rights granted under U.S. copyright laws. In accordance with the Digital Millennium Copyright Act (DMCA) and other applicable law, it is the policy of Meridian Broadband to terminate, in appropriate circumstances, the Service provided to any customer or account holder who is deemed to infringe upon third party intellectual property rights. Appropriate circumstances may exist where a customer or account holder has been found by a court of competent jurisdiction to have infringed upon the copyrights of a third party on two or more occasions (e.g., repeat infringer); or a customer or account holder has entered into an agreement acknowledging wrongdoing to settle a claim of copyright infringement and subsequently uses Meridian Broadband's Service to violate the term of that agreement by engaging in copyright infringement or to otherwise engage in conduct that is found by a court of competent jurisdiction to constitute copyright infringement; or where a valid, effective and uncontested notice has been provided to Meridian Broadband alleging facts which are a violation by the customer or account holder of Meridian Broadband's Copyright Policy prohibiting infringing activity involving Meridian Broadband's systems or server; or in other cases of repeated flagrant abuse of access to the Internet (e.g., willful commercial piracy or malicious attempts to destroy the value of copyrighted works). In addition, Meridian Broadband expressly reserves the right to terminate or suspend the Service of any customer or account holder if Meridian Broadband, in its sole judgment, believes that circumstances relating to the infringement of third party intellectual property rights warrant such action. These policies are in addition to and do not affect or modify any other rights Meridian Broadband may have under law or contract. If you believe that copyrighted material has been used in violation of this policy or otherwise been made available on the Service in a manner that is not authorized by the copyright owner, its agent or the law, please contact Meridian Broadband at 844-784-4638.

MINUTES OF THE COLORADO COUNTY
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You agree to indemnify and hold harmless Meridian Broadband, its affiliates, employees, officers, directors and suppliers from any claims resulting from your use of the Service which damages you or another party. Any unlawful use of this Service may result in immediate termination of the Service without prior notice. Meridian Broadband reserves the right to cooperate with law enforcement and other authorities in investigating claims of illegal activity including, but not limited to, illegal transfer or availability of copyrighted material, postings or email containing threats of violence or other illegal activity, transmission of illegal pornographic material, or any other activity deemed illegal by federal or state law. Further, you agree to hold Meridian Broadband, its affiliates, employees, officers, directors or suppliers harmless from, and to indemnify Meridian Broadband, its affiliates, employees, officers, directors or suppliers for any damages resulting from our cooperation with law enforcement agencies.

LIMITATIONS ON USE OF THE SERVICE

You agree that your use of the Service and the Internet, without limitation, is your sole responsibility, is solely at your own risk, and is subject to all applicable local, state, national and international laws and regulations.

You agree that the Internet, as a worldwide network, is not owned, operated or managed by, or in any way affiliated with Meridian Broadband, and Meridian Broadband is not responsible and has no control over the information or materials accessible via the Internet through use of the Service. You further agree that Meridian Broadband does not own or control all of the various facilities and communications lines through which access may be provided, nor does Meridian Broadband guarantee access to or through websites, servers or other facilities on the Internet, whether or not such facilities are owned or controlled by Meridian Broadband. Meridian Broadband cannot and does not guarantee that the Service will provide Internet access that meets your needs.

You agree and acknowledge that through your use of the Service, you may have access to information which may be sexually explicit, obscene or offensive, or otherwise unsuitable or objectionable, especially for children under the age of eighteen years old.

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If, at the sole discretion of Meridian Broadband, you are in breach of any of the terms of this Agreement, including but not limited to all policies regarding abuse and acceptable use of the Service; or if your use of the Service is prohibited by law or is disruptive to, adversely impacts, or causes a malfunction of the Service, Meridian Broadband's network or the use and enjoyment of other users; or if Meridian Broadband receives an order from a court to terminate your service; or if Meridian Broadband for any reason ceases to offer the Service, then Meridian Broadband at its sole election may terminate or suspend your Service immediately without notice.

Non-payment disconnections are performed when the customer's account becomes one month past due. If payment in full including the past due amount is not received by 4:30 PM on the due date of the current bill, the account will be considered in default and the Service may be terminated. If the customer's account is disconnected for any cause, a reconnection fee will be charged to the customer's account. Unless Meridian Broadband is notified by the customer, the customer's account will be reactivated upon receipt of the payment in full. If the account is not reactivated within three months, the account will be permanently disconnected and future Service will require the customer to establish a new account and pay any applicable activation fees.

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MERIDIAN BROADBAND DOES NOT WARRANT THAT THE SERVICE OR EQUIPMENT PROVIDED BY MERIDIAN BROADBAND WILL PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR DATA THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS OR THE LIKE. MERIDIAN BROADBAND SHALL NOT BE LIABLE FOR LOSS OF YOUR DATA, OR IF CHANGES IN OPERATION, PROCEDURES, OR SERVICES REQUIRE MODIFICATION OR ALTERATION OF YOUR EQUIPMENT, RENDER YOUR EQUIPMENT OBSOLETE OR OTHERWISE AFFECT ITS PERFORMANCE. MERIDIAN BROADBAND MAKES NO WARRANTY REGARDING ANY TRANSACTIONS EXECUTED USING THE SERVICE OR THE INTERNET. MERIDIAN BROADBAND MAKES NO WARRANTY REGARDING THE CONTENT AND INFORMATION ACCESSED BY USING THE SERVICE OR ANY LINKS DISPLAYED. YOU EXPRESSLY ASSUME ALL RISK AND RESPONSIBILITY FOR USE OF THE SERVICE AND THE INTERNET GENERALLY.

IN NO EVENT SHALL MERIDIAN BROADBAND (OR ITS AFFILIATES, EMPLOYEES, OFFICERS OR DIRECTORS), ITS THIRD PARTY LICENSORS, PROVIDERS AND SUPPLIERS BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES, INCLUDING WITHOUT LIMITATION, LOST PROFITS OR LOSS OF REVENUE, OR DAMAGE TO DATA ARISING OUT OF THE USE, PARTIAL USE OR INABILITY TO USE THE SERVICE, REGARDLESS OF THE TYPE OF CLAIM OR THE NATURE OF THE CAUSE OF ACTION, INCLUDING WITHOUT LIMITATION, THOSE ARISING UNDER CONTRACT, TORT, NEGLIGENCE OR STRICT LIABILITY, EVEN IF MERIDIAN BROADBAND HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH CLAIM OR DAMAGES OR ANY CLAIMS AGAINST YOU BY ANY OTHER PARTY.

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INTERNET SECURITY

You are responsible for the protection of your account, data and equipment. You are advised that the Internet, as a worldwide network, is not a secure system. Data can be, and often is, viewed by third parties. Information of a private or confidential nature should not be placed on the system, or if it is, you should take steps to protect such information using encryption technologies. You are responsible for development and maintenance of any security procedures you deem appropriate, such as logon security and encryption of data, user ID and password on your modem and/or router, and firewalls, to protect your information. Meridian Broadband specifically denies any responsibility for the security of your account, the data stored in Meridian Broadband's facilities, any equipment using your account, or data stored on your equipment. Meridian Broadband is not a storage facility and customers wishing to safeguard their data should make back-ups and store them in a secure place.

It is recognized that the Internet may contain viruses or other harmful programs which may, if not eliminated, destroy parts or all of the data contained in your computer. Meridian Broadband has no control over these programs. It is also recognized that a person or persons on the Internet may attempt to access your computer or data on your computer without your permission while you are online. Meridian Broadband has no control over these people. Meridian Broadband does not provide any filtering, firewalling, checking of activity, or other security measures to protect you from these activities. You agree to provide your own mechanism for checking your computer system for viruses and other harmful programs and for checking your computer system for unauthorized access. You agree to hold Meridian Broadband, its affiliates, employees, officers, directors and suppliers faultless for any damage caused by viruses and other harmful programs or damage caused by unauthorized access obtained through your Service.

Meridian Broadband reserves the right to monitor and/or terminate the activities of any user when said activities are adversely affecting Meridian Broadband services or customers.

REGULATORY AND LEGAL COMPLIANCE

In the event there is a ruling, regulation or order issued by a judicial, legislative or regulatory body that causes Meridian Broadband to believe that this Agreement may be in conflict with such rules, regulations and orders, Meridian Broadband may terminate or modify your Service and/or this Agreement immediately without notice.

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844.784.4638 | 24/7 Tech Support: 844.301.8324
Info@meridianbroadband.com
meridianbroadband.com

BUSINESS SERVICES APPLICATION (FIBER)

GENERAL INFORMATION

Legal Name of Business Colorado County - Justice of the Peace
Application and any additional forms must be signed by the responsible party.

Service Address 2215 WALNUT ST COLUMBUS

Billing Address 318 Spring St, Suite 104 Columbus TX 78934

Contact Name CHARLES SCHNEIDER

Contact # CHARLES SCHNEIDER

Email charles.schneider@co.colorado.tx.us

Driver License # N/A Social Security # or EIN _____
(Please provide a copy of your Driver License)

.....

MONTHLY CHARGES

Service	Installation Charge	Quantity	Monthly Charge
Bus Meridian Fiber - 500/500 Mbps -36Mo	\$49.00	1	\$99.99
Static IP Address	\$0.00	1	\$6.50
Bus Meridian Voice	\$49.00	2	\$50.00
Long Distance: Unlimited	\$0.00	1	\$50.00
Bundle Credit (Internet/Phone/LD)	\$0.00	1	(\$5.00)

INSTALLATION Total \$104.62 MONTHLY Total \$217.80

** NOTE: The above INSTALLATION & MONTHLY totals include ESTIMATED taxes, fees, surcharges, & any eligible discounts. **

-If you agree to the services & charges above please sign page 2 to agree to the Terms of Services
-For questions on the services outlined above please contact your Business Sales Representative:

TJ Martin
(979) 247-8103
tjm@coloradovalley.com

Total includes standard installation of equipment needed for service in one location. Additional fees up to \$85 per hour / per technician plus materials could apply if additional wiring or additional jacks are needed.

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TERMS AND CONDITIONS FOR COMMERCIAL FIBER SERVICE

By signing below, I agree to the following statements:

- I am eighteen years old or older and all information supplied by or about me is accurate.
- I have read and agree to the terms and conditions described in Meridian Broadband's (Meridian) Internet Access Service Agreement.
- I understand that any additional equipment furnished by Meridian required to provide this service is the property of Meridian and it is my responsibility to ensure that no damage due to loss of equipment, negligence, willful damage or vandalism results in the required equipment to discontinue working.
- I agree that any additional equipment furnished by Meridian in conjunction with this service remains the property of Meridian and shall be returned to Meridian upon disconnection of service. A fee will be charged if equipment is not returned.
- I agree that the Activation Charges include "standard installation" of my Internet connection. Any additional work requested by me and performed by Meridian will be billed at the hourly rate of \$85 per hour/per tech.

There are two choices of term contracts available for Meridian Commercial fiber Internet service. The activation fee for the twelve (12) month contract is \$99 and the activation fee for the thirty-six (36) month contract is \$49. With either the 12- or 36-month term chosen, the applicant must understand the following:

You, the Applicant, agree to subscribe to Meridian's Internet service for a minimum of 12 or 36 months from the date of activation of service. You agree to pay the monthly charges for the plan you subscribe to. If you choose to subscribe to a higher speed plan and/or additional services, including Voice Services, you agree to pay the monthly charges shown on the attached Application.

In the event that you terminate Internet Services before completing the consecutive months of service, or if Meridian terminates your service for nonpayment or other default before the end of the applicable Service Commitment, you hereby agree to pay Meridian a penalty, which may be computed by multiplying 75% of the monthly rate of all services times the number of months remaining in the term.

Customers in contract who move to a new location that is capable of Meridian fiber service before fulfilling their Service Commitment can transfer their service to the new location. A \$25 Processing Fee and a Move Charge apply at the time of the move. The \$75 Move Charge will be waived with the execution of a new 12- or 36-month Service Commitment. The new 12- or 36-month contract terms must include the minimum months that the customer previously had.

☐ 12 Month Service Commitment ☒ 36 Month Service Commitment

Printed Name of Business Colorado County

Authorized Representative, Proprietor or Partner

Signed by:



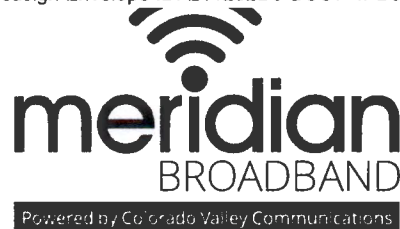
1431ECTC0E784FC...

Signatory's Printed Name CHARLES SCHNEIDER

Date 10/15/2025

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844.784.4638 | 24/7 Tech Support: 844.301.8324
Info@meridianbroadband.com
meridianbroadband.com

INTERNET ACCESS SERVICE AGREEMENT

This Service Agreement ("Agreement") is entered into by and between the customer ("you", "your" or "customer") and Meridian Broadband. The Agreement sets forth the terms and conditions under which you agree to use the Service, and under which Meridian Broadband agrees to provide the Service to you.

Usage of the Service constitutes your acceptance of these terms as a binding contract between you and Meridian Broadband. If you do not agree to the terms and conditions set forth in the Agreement, you may not use the Service and you must terminate your Service immediately.

For the purpose of this Agreement, the term "Service" shall mean Meridian Broadband Internet access service, including all software, equipment, technical support, newsgroup services, electronic mail ("email") and other features, products and services provided by Meridian Broadband under the pricing plan selected by the customer.

For the purpose of this Agreement, "Equipment" shall mean the modem, router, antenna and/or other equipment provided by Meridian Broadband for use with the customer's Service.

This Agreement goes into effect upon your acceptance of this Agreement and shall continue until terminated by either party as permitted by this Agreement.

AGREEMENT REVISIONS

Meridian Broadband may revise, amend or modify the terms and conditions of this Agreement from time to time. Meridian Broadband will use reasonable efforts to make customers aware of any changes to this Agreement, which may include sending email announcements or posting information on the Meridian Broadband Internet web site. By continuing to use the Service after revisions are in effect, it will be conclusively presumed that you accept and agree to the revisions and will abide by them. If you do not agree to the revisions, you must terminate your Service immediately.

AVAILABILITY OF SERVICE

The Service you select may not be available in all areas, may not be available at the rates, speeds or bandwidth generally marketed, and some telephone lines requesting Internet Service may not qualify for the Service even if initial testing showed that the line was qualified.

All Services are provided on an AS IS basis and throughput speeds and availability of Service are not guaranteed.

Meridian Broadband may at any time, without notice or liability, restrict the use of the Service or limit its time of availability in order to perform maintenance activities and to maintain session control.

AUTHORIZED USER, USE AND RESPONSIBILITIES

You acknowledge that you are 18 years of age or older, and you agree that you have the legal authority to enter into this Agreement and affirm that the information you supply to Meridian Broadband is correct and complete. You agree to promptly notify Meridian Broadband whenever your personal or billing information changes.

You agree that you are responsible for all use of your account, including any secondary accounts or sub-accounts registered to your primary account. You understand this means that you accept full liability and responsibility for the actions of anyone who uses the Service via your account, or any secondary accounts, with or without your permission. Minors who use the Service are assumed to have parental or guardian consent to do so.

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SUBSCRIPTION TO MERIDIAN BROADBAND INTERNET SERVICE

You may not resell Meridian Broadband Internet Service or engage in activities that constitute resale, as determined solely by Meridian Broadband. The resale or re-distribution of Meridian Broadband Internet Service or any other associated services by any and all means is strictly prohibited.

You may connect multiple computers within a single home or office location to your Internet Service, but only through a single account and a single IP address obtained from Meridian Broadband. All IP addresses, static or dynamically assigned, are the property of Meridian Broadband.

PRIVACY

Meridian Broadband is committed to protecting the privacy of your information that we collect. Meridian Broadband collects information required to bill your account, information required to provide Service to you, and information required to monitor the performance of our systems. We do not disclose any of your personally identifiable information such as, but not limited to, email name, email messages, billing address or usage information to any third parties except as required to provide you Service or by legal or law enforcement directives. Meridian Broadband may use your information to inform you of new products, service changes and other information related to services offered by Meridian Broadband.

ACCEPTABLE USE

Meridian Broadband reserves the right to deny Service to you, or to immediately terminate your Service for material breach, if your use of the Service or your use of an alias or the aliases of additional users on your account, whether explicitly or implicitly, and at the sole discretion of Meridian Broadband, is obscene, indecent, pornographic, sadistic, cruel or racist in nature or of a sexually explicit or graphic nature; or espouses, promotes or incites bigotry, hatred or racism; or might be legally actionable for any reason; or is objectionable for any reason; or in any manner violates the terms of this Agreement.

Your Service may only be used for lawful purposes. Transmission of any material in violation of a federal or state law, rule or regulation is prohibited. This includes, but is not limited to, copyrighted material, material legally judged to be threatening or obscene by local community standards, or material protected by trade secret.

Meridian Broadband respects the intellectual property rights of third parties, including those granted under U.S. copyright laws, and the interests of its subscribers and content providers on the Internet. You may not store material of any type or in any format on, or disseminate such material over Meridian Broadband's systems or servers in any manner that constitutes an infringement of third party intellectual property rights, including rights granted under U.S. copyright laws. In accordance with the Digital Millennium Copyright Act (DMCA) and other applicable law, it is the policy of Meridian Broadband to terminate, in appropriate circumstances, the Service provided to any customer or account holder who is deemed to infringe upon third party intellectual property rights. Appropriate circumstances may exist where a customer or account holder has been found by a court of competent jurisdiction to have infringed upon the copyrights of a third party on two or more occasions (e.g., repeat infringer); or a customer or account holder has entered into an agreement acknowledging wrongdoing to settle a claim of copyright infringement and subsequently uses Meridian Broadband's Service to violate the term of that agreement by engaging in copyright infringement or to otherwise engage in conduct that is found by a court of competent jurisdiction to constitute copyright infringement; or where a valid, effective and uncontested notice has been provided to Meridian Broadband alleging facts which are a violation by the customer or account holder of Meridian Broadband's Copyright Policy prohibiting infringing activity involving Meridian Broadband's systems or server; or in other cases of repeated flagrant abuse of access to the Internet (e.g., willful commercial piracy or malicious attempts to destroy the value of copyrighted works). In addition, Meridian Broadband expressly reserves the right to terminate or suspend the Service of any customer or account holder if Meridian Broadband, in its sole judgment, believes that circumstances relating to the infringement of third party intellectual property rights warrant such action. These policies are in addition to and do not affect or modify any other rights Meridian Broadband may have under law or contract. If you believe that copyrighted material has been used in violation of this policy or otherwise been made available on the Service in a manner that is not authorized by the copyright owner, its agent or the law, please contact Meridian Broadband at 844-784-4638.

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You agree to indemnify and hold harmless Meridian Broadband, its affiliates, employees, officers, directors and suppliers from any claims resulting from your use of the Service which damages you or another party. Any unlawful use of this Service may result in immediate termination of the Service without prior notice. Meridian Broadband reserves the right to cooperate with law enforcement and other authorities in investigating claims of illegal activity including, but not limited to, illegal transfer or availability of copyrighted material, postings or email containing threats of violence or other illegal activity, transmission of illegal pornographic material, or any other activity deemed illegal by federal or state law. Further, you agree to hold Meridian Broadband, its affiliates, employees, officers, directors or suppliers harmless from, and to indemnify Meridian Broadband, its affiliates, employees, officers, directors or suppliers for any damages resulting from our cooperation with law enforcement agencies.

LIMITATIONS ON USE OF THE SERVICE

You agree that your use of the Service and the Internet, without limitation, is your sole responsibility, is solely at your own risk, and is subject to all applicable local, state, national and international laws and regulations.

You agree that the Internet, as a worldwide network, is not owned, operated or managed by, or in any way affiliated with Meridian Broadband, and Meridian Broadband is not responsible and has no control over the information or materials accessible via the Internet through use of the Service. You further agree that Meridian Broadband does not own or control all of the various facilities and communications lines through which access may be provided, nor does Meridian Broadband guarantee access to or through websites, servers or other facilities on the Internet, whether or not such facilities are owned or controlled by Meridian Broadband. Meridian Broadband cannot and does not guarantee that the Service will provide Internet access that meets your needs.

You agree and acknowledge that through your use of the Service, you may have access to information which may be sexually explicit, obscene or offensive, or otherwise unsuitable or objectionable, especially for children under the age of eighteen years old.

You agree to supervise usage of the Service by any minors who use your account to access the Service. Meridian Broadband is not responsible for access by any users, you, or minors, to objectionable or offensive information or data.

You agree that Meridian Broadband cannot and does not guarantee or warrant that data available for downloading through the Service will be free of defects, infection or viruses, worms, Trojan horses, or other code that manifests contaminating, malicious or destructive properties. You are responsible for implementing adequate procedures to satisfy your particular requirements for accuracy of data input and output and for maintaining a means external to the Service for the reconstruction of any lost data.

You agree that the Internet is not a secure network and that third parties may be able to intercept, access, use or corrupt the information you transmit or receive over the Internet. Meridian Broadband is not responsible for invalid destinations, transmission errors or corruption or security of your data.

PRICING OF SERVICES

Meridian Broadband's charges and fees for the Service you select are supplied to you during the ordering process. You agree to pay the charges applicable to your selected Service plan. You also agree to pay all other charges, including but not limited to, applicable taxes, surcharges, activation fees, installation fees, set-up fees, equipment charges, termination fees and other nonrecurring charges. You also agree to pay any applicable charges or fees applied to your billing account for any reason, including but not limited to charges due to insufficient funds. Activation fees are payable prior to activation of your Service.

Billing for your Internet Service will automatically begin on the date provisioning of your Service is complete and ready for use.

Meridian Broadband bills customers for their Service monthly. Payments are due when the bill is rendered. Payments may be made by check, cash, credit card or online bill pay. Returned checks are subject to a \$25.00 fee. Upon Meridian Broadband's receipt of a returned check, the customer may be required to pay their account with cash or a money order. Any customer having two checks returned for insufficient funds may be required to pay for service in advance with cash or a money order in order to maintain their Service.

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Meridian Broadband reserves the right to change the charges and fees for Service at any time. Meridian Broadband will notify customers ten (10) days in advance of any increase in charges or fees for Service. Usage by the customer of the Service following the effective date of the change shall constitute acceptance by the customer of the proposed change.

TERMINATION OF SERVICE

If you are a month-to-month Internet Service customer, either you or Meridian Broadband may terminate your Service at any time. There is no penalty for termination of your Service unless you have a special Service Contract. If you elect to terminate Service, charges will cease upon receipt by Meridian Broadband of your request. Meridian Broadband reserves the right to terminate Service to accounts that exceed their restrictions.

Customers with Internet Service that elect to commit to a Service Contract agree to pay Meridian Broadband a Termination Fee in the event that the Service is terminated before completing the term of service. Upon completion of your Service Contract, your Service will continue on a month-to-month basis and you may terminate the Service at any time with no penalty.

If, at the sole discretion of Meridian Broadband, you are in breach of any of the terms of this Agreement, including but not limited to all policies regarding abuse and acceptable use of the Service; or if your use of the Service is prohibited by law or is disruptive to, adversely impacts, or causes a malfunction of the Service, Meridian Broadband's network or the use and enjoyment of other users; or if Meridian Broadband receives an order from a court to terminate your service; or if Meridian Broadband for any reason ceases to offer the Service, then Meridian Broadband at its sole election may terminate or suspend your Service immediately without notice.

Non-payment disconnections are performed when the customer's account becomes one month past due. If payment in full including the past due amount is not received by 4:30 PM on the due date of the current bill, the account will be considered in default and the Service may be terminated. If the customer's account is disconnected for any cause, a reconnection fee will be charged to the customer's account. Unless Meridian Broadband is notified by the customer, the customer's account will be reactivated upon receipt of the payment in full. If the account is not reactivated within three months, the account will be permanently disconnected and future Service will require the customer to establish a new account and pay any applicable activation fees.

WARRANTIES AND LIMITATION OF LIABILITY

YOU ACKNOWLEDGE AND AGREE THAT THE SERVICE SUPPLIED BY MERIDIAN BROADBAND IS PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT WARRANTIES OF ANY KIND, WHETHER EXPRESSED OR IMPLIED. MERIDIAN BROADBAND ALSO DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

MERIDIAN BROADBAND DOES NOT WARRANT THAT THE SERVICE OR EQUIPMENT PROVIDED BY MERIDIAN BROADBAND WILL PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR DATA THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS OR THE LIKE. MERIDIAN BROADBAND SHALL NOT BE LIABLE FOR LOSS OF YOUR DATA, OR IF CHANGES IN OPERATION, PROCEDURES, OR SERVICES REQUIRE MODIFICATION OR ALTERATION OF YOUR EQUIPMENT, RENDER YOUR EQUIPMENT OBSOLETE OR OTHERWISE AFFECT ITS PERFORMANCE. MERIDIAN BROADBAND MAKES NO WARRANTY REGARDING ANY TRANSACTIONS EXECUTED USING THE SERVICE OR THE INTERNET. MERIDIAN BROADBAND MAKES NO WARRANTY REGARDING THE CONTENT AND INFORMATION ACCESSED BY USING THE SERVICE OR ANY LINKS DISPLAYED. YOU EXPRESSLY ASSUME ALL RISK AND RESPONSIBILITY FOR USE OF THE SERVICE AND THE INTERNET GENERALLY.

IN NO EVENT SHALL MERIDIAN BROADBAND (OR ITS AFFILIATES, EMPLOYEES, OFFICERS OR DIRECTORS), ITS THIRD PARTY LICENSORS, PROVIDERS AND SUPPLIERS BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES, INCLUDING WITHOUT LIMITATION, LOST PROFITS OR LOSS OF REVENUE, OR DAMAGE TO DATA ARISING OUT OF THE USE, PARTIAL USE OR INABILITY TO USE THE SERVICE, REGARDLESS OF THE TYPE OF CLAIM OR THE NATURE OF THE CAUSE OF ACTION, INCLUDING WITHOUT LIMITATION, THOSE ARISING UNDER CONTRACT, TORT, NEGLIGENCE OR STRICT LIABILITY, EVEN IF MERIDIAN BROADBAND HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH CLAIM OR DAMAGES OR ANY CLAIMS AGAINST YOU BY ANY OTHER PARTY.

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_10. Proposal from OpenText for Core Fax Cloud services. (Schneider)

**Motion by Judge Prause to approve a proposal from OpenText for Core Fax Cloud services;
seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.
(See Attachment)**

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QUOTATION

Quotation Reference Number: 02149404
Date (yyyy/mm/dd): 2025/09/24
Page: 1 of 2

Join us at OpenText World, November 17-20 in Nashville for three full days of innovation, insights, and in-depth learning designed to prepare your organization for an AI-led future. Ask me about tickets.

To	Colorado County, Texas	From	Open Text Inc	Currency	USD
	318 Spring St Ste 104		2440 Sand Hill Road	Contract Term	36 Months
	Columbus TX 78934-2465		Menlo Park CA 94025		
	United States		United States		
Attention	Charles Schneider	Contact	Timothy Wills		
Title		Title	Account Executive		
Office		Office	(305) 448-0009		
Mobile		Mobile			
Fax		Fax			
Email	charles.schneider@co.colorado.tx.us	Email	twills@opentext.com		
Ship to Email	charles.schneider@co.colorado.tx.us				

Item	SKU / Product Name	New Quantity	Unit of Measure / Hosting Model	Selling Price Per Unit	Monthly Rate	1st Year Net Price	Contract Net Price
1	1000055355 Core Fax Prepaid 18,000 Credits - 3 years (Prod Fax and SS Revenue (Cloud)-Prepaid)	1		2,519.00		2,519.00	2,519.00
List Price per Unit: 2,519.00							
2	1000055342 Core Fax Prepaid 10,800 Credits - 3 years (Prod Fax and SS Revenue (Cloud)-Prepaid)	1		1,644.00		1,644.00	1,644.00
List Price per Unit: 1,644.00							
Sub-Total				USD	0.00	4,163.00	4,163.00
Grand Total (Before Taxes)				USD			4,163.00

Shipping and Freight charges may be applied to your invoice if you have not provided OpenText with preferred carrier details

OpenText is rebranding its portfolio of products. In this transition period, there may be differences in product names and SKU descriptions across our quotes, orders, and invoices. Our SKU numbers will remain the same and will serve as the consistent identifier. Please refer here <https://www.opentext.com/products/rebrand> for further information and for a mapping table of old to new names.

Notes

Notwithstanding anything else in this Quotation, the [Core Fax/XM Fax] Cloud services provided under this Quotation shall be governed by the Open Text Cloud General Terms and Conditions ("GTC"), as supplemented and amended by the XM Fax and XM SendSecure Cloud Services Appendix to the GTC, both of which may be found at: <https://www.opentext.com/agreements>.

Open Text Quote numbers must be referenced on all Purchase Orders. All Quotes & PO's with a signature line must be signed.

MINUTES OF THE COLORADO COUNTY
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October 14, 2025



QUOTATION

Quotation Reference Number: 02149404
Date (yyyy/mm/dd): 2025/09/24
Page: 2 of 2

Quotation Terms & Conditions:

Expiration Date (yyyy/mm/dd) 2025/12/31
Payment Terms Net 30
Shipping Information FOB Shipping Point
Government Agreement Number N/A
Taxes Not Included

Unless otherwise specified herein, the purchase and use of software licenses specified above are governed by the Open Text End User License Agreement embedded in the software product and accessible as a read me file, or in the absence of an embedded license or a valid consent to its application as required by applicable law, the terms of the Open Text End User License Agreement (available at www.opentext.com/agreements) for the country of the Open Text entity named in this Quotation, unless a signed agreement between you and Open Text covering the license of software is effective as of the date of this quotation which shall prevail over any embedded or online terms.

The purchase of OpenText products or services by an OpenText Partner Network partner or by an organization acting in the capacity of a partner (for example, a limited reseller) (in each case, "Partner") is governed by the current partner agreement or limited reseller agreement signed by the parties (in each case, "Partner Agreement"). By accepting this quotation, Partner acknowledges and agrees that (A) Partner has not entered into any other agreement or amendment, whether written or verbal, which purports to modify the terms of the Partner Agreement in connection with the licenses or subscriptions granted under this quotation, (B) no other terms and conditions apply to this transaction, whether written or verbal, and (C) the products/services and terms set out in this quotation represent the entirety of the order by Partner and the entirety of the entitlement which Partner may pass on to that end user, whether as a reseller or service provider or other OpenText Partner Network partner type. Partner further represents, warrants and certifies that in connection with this transaction, it has complied and will comply, with all applicable laws and regulations, and has not engaged in any corrupt or fraudulent practices.

The purchase and use of third party software licenses (i.e. software licenses granted by parties other than OpenText) set out in this quotation which are being resold by OpenText are governed by the software license terms which accompany such third party software, and such terms represent an agreement between the third party and the customer/licensee (OpenText is not a party to such terms).

Maintenance and support services are provided in accordance with the terms and conditions set out in the applicable Open Text Software Maintenance Program Handbook available at www.opentext.com/agreements ("SMPH") and either (i) the applicable license agreement, (ii) the Software Support Terms and Conditions for the country of the Open Text entity named in this Quotation, available at www.opentext.com/agreements, or (iii) a signed agreement between you and Open Text covering the provision of Support Services.

The purchase and provision of professional or consulting services set out in this quotation are governed by the services agreement signed by the parties, or in the absence of such signed agreement, the terms of the OpenText Professional Services Programs Agreement (available at www.opentext.com/agreements) which is effective as of the date of this quotation.

The provision and use of Cloud Services are governed by the Open Text Cloud General Terms of Service available at www.opentext.com/agreements.

The purchase and use of hardware set out in this quotation is governed exclusively by the terms and conditions which accompany such hardware, and OpenText disclaims all warranties and liability in respect of the purchase, sale, and/or use of such hardware.

In the event you require a purchase order or any other document to be issued in connection with your acceptance of this Quotation, you acknowledge and agree that any preprinted terms contained in or accompanying such purchase order shall have no legal effect even if such purchase order is later in time or Open Text acknowledges or issues an invoice after receiving the purchase order. By signing this Quotation or accepting it by email or by issuing a purchase order for the amount set forth above, or by paying such amount you have entered into a valid and binding agreement for the provision of software licenses and maintenance and support services, services or hardware on the terms and fees set out herein.

To accept this proposal, please sign below and return.

Accepted By Charles Schneider
Title
Company Colorado County, Texas

Signature 
Date 10-14-25

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

October 14, 2025

- _11. Resolution to apply for and accept funds under the 2026 Texas Indigent Defense Commission (TIDC) Formula Grant Program. (Lowrance)

Michelle Lowrance stated this grant should be funded by the end of the year.

Motion by Judge Prause to approve a resolution to apply for and accept funds under the 2026 Texas Indigent Defense Commission (TIDC) Formula Grant Program; 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
October 14, 2025**



209 West 14th Street, Suite 202 Price Daniel, Sr. Building,
Austin, Texas 78701
512-936-6994
www.tidc.texas.gov

**FY2026 Formula Grant Program
Request for Applications (RFA)**

Issued September 2025

Formula Grant Program Overview

The Texas Indigent Defense Commission (Commission) provides financial and technical support to counties to develop and maintain quality, cost-effective indigent defense systems that meet the needs of local communities and the requirements of the Constitution and state law. Formula Grants are awarded to eligible Texas counties to help counties meet constitutional and statutory requirements for indigent defense and to promote compliance with standards adopted by the Commission.

Application Due Date

Formula grant applications for Fiscal Year 2026 must be submitted on-line **by Friday, November 14, 2025**. The grant period is October 1, 2025 through September 30, 2026.

Total FY 2026 Formula Grant Amount Budgeted: \$20 million

Eligibility for Formula Grants

Only Texas counties may apply. Counties must meet the following requirements:

- 1) Indigent Defense Expenditure Report** — All counties are statutorily required (Texas Government Code Sec. 79.036 (e)) to submit an Indigent Defense Expenditure Report each year on November 1 in the form and manner prescribed by the Commission. Counties that do not complete the Indigent Defense Expense Report on or before November 1, 2025 may have payments temporarily suspended by Commission staff until the report is submitted and reconciled by staff.
- 2) Indigent Defense Plan Requirements** — The Local Administrative District Judges, the Local Statutory County Court Judges (or County Judge as applicable) and the Chairman of the Juvenile Board for each county must submit a copy of all formal and informal rules and forms that describe the procedures used in the county to provide indigent defendants with counsel in accordance with the Code of Criminal Procedure (Countywide Plans) to the Commission as required in Government Code §79.036. The Countywide Plans submitted must be in compliance with applicable statutes and rules and must meet the minimum requirements for each plan section as outlined in the Biennial Indigent Defense Countywide Plan Instructions. Plans are due November 1, 2025. Formula grant payments during the year may be withheld until plans are submitted or meet the minimum requirements for each plan section set by Commission.

MINUTES OF THE COLORADO COUNTY
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- 3) **Compliance with Monitoring Reports** — A county must respond within the required time, take corrective action for findings of non-compliance, and satisfactorily address all recommendations in a Commission fiscal or policy monitoring report. Failure to comply with any of these requirements could result in the Commission imposing a remedy under TAC 173.307 or Texas Government Code §79.037.
- 4) **Office of Court Administration Reporting Requirements** — The applicants' county and district clerks must be in compliance with monthly reporting requirements listed below.
- a) Texas Judicial Council Monthly Court Activity Reports required by Texas Administrative Code Chapter 171 and Texas Government Code §71.035; and
 - b) Appointments and Fees Monthly Reports required under Chapter 36, Texas Government Code.

Reports for September 2024 through August 2025 are due not later than September 30, 2025 and must be submitted to OCA electronically unless OCA grants a temporary waiver for good cause.

How Formula Grants are Calculated

Every county is eligible to receive a grant of \$15,000 plus its share of the remaining funds budgeted by the Commission for the Formula Grant Program calculated by:

- 50 percent on the County's percent of state population; and
- 50 percent on the County's percent of statewide direct indigent defense expenditures for the previous year (as defined in Title 1, Part 8, Texas Administrative Code Sec. 173.202(1)-(3)):
 - less discretionary funds provided by the Commission for expenditures defined in Title 1, Part 8, Texas Administrative Code Sec. 173.202(1)-(3)
 - less the reimbursed costs of operating a regional program
 - The baseline requirements below do not apply to counties with a 2000 Census population of less than 10,000.

The County shall not receive more in Formula Grant funds than what was actually spent by the county in the prior year.

Baseline — The baseline is the minimum amount counties must spend in indigent defense before they qualify for formula grants. To meet the requirements under Texas Government Code §79.037(d), the Commission has adopted as an expenditure baseline based on each county's FY01 indigent defense expenditures. Attorney fees, investigator expenses, expert witness expenses, and other litigation expenses paid by the county on behalf of indigent criminal defendants / juvenile respondents are allowable expenses. This information remains a static baseline. The baseline requirement does not apply to counties with a 2000 Census population of less than 10,000.

How to Apply for Formula Grant

Applications are submitted online at <http://tidc.tamu.edu>. All county judges have been assigned a unique username and password. The application requires a commissioner's court resolution to be scanned and e-mailed or uploaded on the application page of the website. The resolution is generated by the on-line system and must be printed from the on-line application page.

If a person other than the recipient of this letter needs to obtain a username and password for the online application system, contact the Public Policy Research Institute (PPRI) at Texas A&M University. PPRI manages the collection, storage and retrieval of data for the Commission. County officials may contact PPRI through e-mail, (indigentdefense@ppri.tamu.edu) or phone (979) 845-6754. PPRI will not provide usernames and passwords over the phone. Individuals using personal e-mail accounts may be asked to provide additional information.

MINUTES OF THE COLORADO COUNTY
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Application Steps

- a. Go to the TIDC Grants and Reporting website (hosted by PPRI) at <https://tidc.tamu.edu>.
- b. Sign in and enter the User ID and Password or contact PPRI (Follow on-line page instructions).
- c. Select "FY2026" and your county in the upper left part of the screen.
- d. Select "Apply for Formula Grant" from the column on the left side of the screen.
- e. Review the eligibility requirements. The screen will display the County's compliance status regarding indigent defense plans. Counties that have outstanding requirements will not be able to receive funds until they meet all grant program eligibility requirements. If indigent defense plans are not marked "Complete" counties should still submit the application and then contact the Commission for instructions to resolve plan compliance issues.
- f. Identify the individuals in the following grant positions as required in Texas Administrative Code Rule 173.301.
 - i. Authorized official - This person must be authorized to apply for, accept, decline, modify, or cancel the grant for the applicant county. A county judge or a designee authorized by the governing body in its resolution may serve as the authorized official
 - ii. Fiscal Officer - This person must be the county auditor or county treasurer if the county does not have a county auditor.Use the "**Change**" button make changes as needed to officials or contact information.
- g. Click the "**Submit**" button at the bottom of the screen. You should be taken to a confirmation page at that point.
- h. Maintain confirmation – When the system provides a confirmation page to the grant officials confirming that the application has been completed and informing them that the resolution must be adopted by the commissioner's court and then faxed to the Commission. **PLEASE PRINT THE CONFIRMATION PAGE.**
- i. Select the "Resolution" link in the confirmation page to create your county's resolution form.
- j. Print or download resolution. The system will allow the user to download a resolution as a Microsoft Word document or provide an opportunity to print the document. Please use the resolution printed from the website. The resolution must be adopted by the commissioners court.
- k. Please scan the resolution adopted by commissioners court and then upload it in the application page of the website **on or before Friday, November 14, 2025**. Alternatively, you may email the resolution to Grants@tidc.texas.gov.

Contact Dorian Torres, Grants Administrator, Grants@tidc.texas.gov or 512-936-6994 for questions.

Notice of Funding

- **Statement of Grant Award** — Statements of Grant Awards will be prepared as authorized by the Commission. These may include special conditions. The e-mail with the attached Statements of Grant Award will be directed to the official designated in the resolution adopted by the commissioners' court. The County will have thirty days to notify the grant administrator of errors or cancelation after receipt of the award.
- **Special Conditions** — The Commission may determine special conditions or authorize staff to apply the conditions on criteria set by the Commission (TAC 173.201). The Commission may develop special conditions that relate to expenditures, compliance with statutory requirements or standards adopted by the Commission.
- **Denial of Grant** — Counties not completing the grant application process or those not meeting minimum eligibility requirements will be notified by mail within 30 days following the Commission award meeting.

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

Use of Funds

Funds must be used to improve indigent defense systems. Attorney fees, investigator expenses, expert witness expenses, and other direct litigation costs that a county spends on behalf of a criminal defendant or juvenile respondent in a criminal matter that has been determined by a court of competent jurisdiction to be indigent are allowable expenses. All funds must be spent in compliance with the following: Texas Administrative Code, Title 1 Administration, Part 8 Texas Judicial Council, Chapter 173 Indigent Defense Grants; and Texas Uniform Grant Management Standards.

Payments

Formula Grant awards over \$25,000 will generally be distributed in four (4) equal quarterly disbursements. Awards less than \$25,000 will be disbursed in a single payment instead of quarterly payments. The award letter will notify the county of the number of payments.

Counties must have met all eligibility, spending, and grant condition requirements before receiving payments. Payments will be made quarterly for most counties. Some counties may have special conditions related to meeting minimum spending requirements. These counties will receive funds only after a supplemental expenditure report establishes that they have spent the predetermined minimum amount stated in the special condition.

No payment shall be made from grant funds to a county until all special conditions have been met unless the special condition adopted by the Commission provides an alternative payment schedule or instructions for payment. Commission staff shall maintain documentation through electronic/paper files or correspondence to the county stating how the special condition was met.

Maintain contact information

All counties must maintain the grant and plan officials contact information on counties' web page set up at <http://tidc.tamu.edu>. Counties must advise the Commission of changes in the authorized official, program director, financial officer, local administrative district judge, local administrative statutory county judge, chairman of the juvenile board and constitutional county judge by updating this website contact information. This information will be used to provide notices for grant or plan submission information. The Commission staff will use e-mail whenever possible to notify counties of required reports and funding opportunities.

Impact of Multi-year Improvement Regional or Sustainability Grants

Counties that receive Improvement Grants from the Commission are encouraged to continue to apply for the Formula Grant. Such counties may use their formula grant payments to maintain the Improvement Grant program.

Notification of Availability

This FY26 Formula Grant - Request for Applications (RFA) is sent to all 254 Texas Constitutional County Judges. A courtesy notice is sent to all local administrative district judges, local administrative statutory county judges, chairman of juvenile board and each county auditor (or treasurer).

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

Authorization to Fund, Applicable Authority and Rules

Texas Government Code Sec. 79.037. TECHNICAL SUPPORT; GRANTS.

- (a) The commission shall:
 - (1) provide technical support to:
 - (A) assist counties in improving their indigent defense systems; and
 - (B) promote compliance by counties with the requirements of state law relating to indigent defense;
 - (2) to assist counties in providing indigent defense services in the county, distribute in the form of grants any funds appropriated for the purposes of this section; and
 - (3) monitor each county that receives a grant and enforce compliance by the county with the conditions of the grant, including enforcement by:
 - (A) withdrawing grant funds; or
 - (B) requiring reimbursement of grant funds by the county.
- (b) The commission shall distribute funds as required by Subsection (a)(2) based on a county's compliance with standards adopted by the board and the county's demonstrated commitment to compliance with the requirements of state law relating to indigent defense.
- (c) The board shall adopt policies to ensure that funds under Subsection (a)(2) are allocated and distributed to counties in a fair manner.
- (d) A county may not reduce the amount of funds provided for indigent defense services in the county because of funds provided by the commission under this section.

Texas Administrative Code Chapter 173

Texas Grant Management Standards (TxGMS)

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

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**2026 Colorado County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

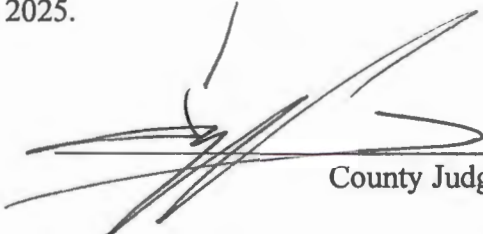
WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Colorado County Commissioners Court has agreed that in the event of loss or misuse of the funds, Colorado County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

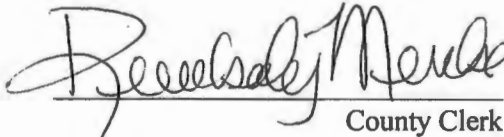
NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 14th day of October, 2025.


County Judge

Attest:


County Clerk



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

October 14, 2025

- _12. Renewal of County Choice Silver Retiree Medical Program and selection of Plan Option for 2026 Plan Year. (Lowrance)**

Michelle Lowrance suggested renewing the current plan. This would be billed directly to the retiree.

Motion by Commissioner Neuendorff to approve the renewal of County Choice Silver Retiree Medical Program and selection of Plan Option for 2026 Plan Year; seconded by Commissioner Gertson; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
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**Transamerica Life Insurance Company & Retiree Rx Care
2026 Renewal Notice and Benefit Confirmation**

Group: Colorado County
Return to TAC by: October 1, 2025

Below are the new renewal rates for TLIC medical and Retiree RxCare prescription drug coverages. Please initial and complete each section below. An authorized signature on last page is required to confirm and accept your group's renewal. Email renewals to CCS@county.org.

PACKAGE PLANS

Current Plan: Package 1

	Medical Only	Med + Rx	Medicare Advantage
Current Rates:	\$279.08	\$559.39	\$392.96
New Rates: (eff 1/1/2026)	\$298.51	\$592.84	\$427.50

- ☐ Renew and keep current plan. OR
- ☐ Change Package option (select only one from the list below)

PACKAGE OPTIONS (Rates eff. 1/1/26)

☒ **Package 2**

- **Medical Only:** \$165.61
- **Med+Rx:** \$259.83
- **MedAdvantage:** \$332.17

☐ **Package 3**

- **Medical Only:** \$273.09
- **Med+Rx:** \$542.59
- **MedAdvantage:** \$332.17

_____ Initial to accept 2026 retiree package options rates.

MANAGE MY HEALTH (OPTIONAL)

- ☐ Add Manage My Health for an additional \$10 per retiree per month.

_____ Initial to accept Manage My Health.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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Transamerica Life Insurance Company & Retiree Rx Care
2026 Renewal Notice and Benefit Confirmation

Group: Colorado County
Return to TAC by: October 1, 2025

BILLING AND CONTRIBUTION SCHEDULE

Please select your preferred billing option (Current billing option is Direct):

- ☐ **Direct Bill:** Invoice for 100% of the cost to each retiree.
- ☐ **List Bill:** Invoice sent to the employer for 100% of the cost for each retiree. Employer will be responsible for collecting any premium due from retirees/spouses.
- ☐ **Split Bill:** Invoice will be sent to the group for employer subsidy and Amwins will send invoice to retiree for their remaining portion.
- **List/Split Billing:** Please indicate monthly contributions levels for Employer and Retirees:

	Medical Premium	Med+ Rx Premium	MedAdvantage
Paid by Employer	\$	\$	\$
Paid by Retiree	\$	\$	\$

_____ Initial to accept Billing Method.

MINUTES OF THE COLORADO COUNTY
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CountyChoice Silver
Member Contact Designations
Colorado County

Contracting Authority: As specified in the Interlocal Participation Agreement, each Member hereby designates and appoints a Contracting Authority of department head rank or above and agrees that TAC HEBP shall not be required to contact or provide notices to any other person. Further, any notice to, or agreement by, a Member's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP. Please complete each category below:

Please list changes and/or corrections below

Name/Title: Ty Prause County Judge
Address: PO Box 236
Columbus, Tx 78934
Phone: (979) 732-2604
Fax: (979) 732-2924
Email: Ty.prause@co.colorado.tx.us

Primary Contact: Main contact for daily matters pertaining to retiree benefits.

Please list changes and/or corrections below

Name/Title: Michelle Lowrance County Auditor
Address: 318 Spring St. Suite 111
Coloumbus, Tx 78934
Phone: (979) 732-2791
Fax: (979) 732-2924
Email: michelle.lowrance@co.colorado.tx.us

Billing Contact: Responsible for receiving all invoices relating to retiree benefits. (Not applicable if Direct Bill).

Please list changes and/or corrections below

Name/Title: Ty Prause
Address: 400 Spring St. Rm 107
Columbus, Tx 78934
Phone: (979) 732-2604
Fax:
Email: ty.prause@co.colorado.tx.us

Signature of County Judge or Contracting Authority

Date

Please PRINT Name and Title

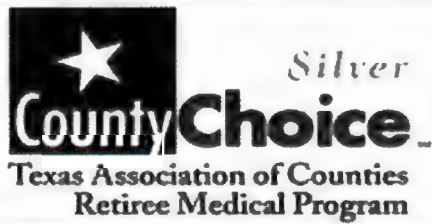
MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

October 14, 2025

AMWINS™

Bring on the Future

2026 Package 1
Program Summary



MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
October 14, 2025

2026 Package 1 Program Summary

Texas Association of Counties Health and Employee Benefits Pool is pleased to provide the 2026 Post-65 Group Retiree Healthcare Package 1 Program Summary.

Plan Designs & Rates:

Medical Plan

Underwritten by Transamerica Life Insurance Company

Medical Plan	Package 1
Monthly Cost	\$298.51
Calendar Year Deductible*	\$0
Skilled Nursing	0%
Part B Co-Insurance	0%
Out-of-Pocket Maximum**	Unlimited
Office Visit Co-pay	\$0
Emergency Room Co-pay	\$0

*Includes Part B Deductible (2025: \$257).

**Includes Calendar Year Deductible

Prescription Drug Plan

Underwritten by MG Insurance Company through Retiree RxCare

Prescription Drug Plan (30 Day Retail)	Package 1
Monthly Cost:	\$294.33
Annual Deductible:	\$0
Tier 1: Generic	\$5
Tier 2: Preferred Brand	\$25
Tier 3: Non-Preferred Brand	\$60
Tier 4: Specialty	25%
OPX that Triggers Catastrophic	\$2,100
Catastrophic Member Copays:	\$0

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
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2026 Package 1 Program Summary

Plan Designs & Rates (continued):

MAPD Plan

Underwritten by Humana

MAPD Plan	Package 1
Monthly Cost	\$427.50
Calendar Year Deductible*	\$0
Part B Co-Insurance	0%
Out-of-Pocket Maximum**	Unlimited
Office Visit Co-pay	\$0
Emergency Room Co-pay	\$0
Part D Prescription	
Tier 1: Generic	\$5
Tier 2: Preferred Brand	\$25
Tier 3: Non-Preferred Brand	\$60
Tier 4: Specialty	33%
OPX that Triggers Catastrophic	\$2,100
Catastrophic Member Copays:	\$0

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

2026 Package 1 Program Summary

Please contact Andrea Walker by October 1, 2025 if:

- If you don't already offer the complete Package 1 and are interested in offering the complete Package 1 for 2026.
- If you should need to make any changes to your primary contact or billing method for 2026.
- If your county doesn't already offer Manage My Health and would like to include this benefit for 2025 at an additional \$10 Per Member Per Month.

Included with this summary is the TAC HEBP 2026 Renewal Notice and Benefit Confirmation. Please complete and initial each section and sign to confirm your renewal for 2026. The notice should be returned to Andrea Walker by **October 1, 2025**.

The following contacts at Amwins are available to help you with any questions about your plans.

Amwins Points of Contact

Vanessa Hagen, Team Lead, Relationship Manager
Phone: 401-734-4118 Email: vanessa.hagen@amwins.com

- All Day-to-Day issues, Escalations, Billing, ID cards, General Questions and Client Support.
- The Relationship Management Team will engage internal and external resources as needed.

Heide Sisson, Director, Relationship Management
Phone: 401-734-5939 Email: heide.sisson@amwins.com

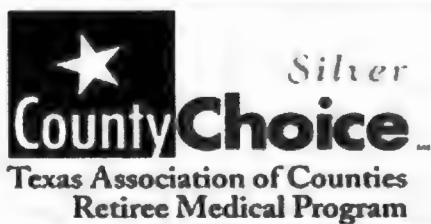
MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

October 14, 2025

AMWINS™

Bring on the Future

2026 Package 2
Program Summary



MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
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2026 Package 2 Program Summary

Texas Association of Counties Health and Employee Benefits Pool is pleased to provide the 2026 Post-65 Group Retiree Healthcare Package 2 Program Summary.

Plan Designs & Rates:

Medical Plan

Underwritten by Transamerica Life Insurance Company

Medical Plan	Package 2
Monthly Cost	\$165.61
Calendar Year Deductible*	50%
Skilled Nursing	50%
Part B Co-Insurance	50%
Out-of-Pocket Maximum**	\$4,620
Office Visit Co-pay	50%
Emergency Room Co-pay	50%

*Includes Part B Deductible (2025: \$257). Retiree is responsible for 50% of both the Part A & B deductible.
**Includes Calendar Year Deductible. Plan K OOP Max will remain the same each year, regardless of Medicare’s annual changes.

Prescription Drug Plan

Underwritten by MG Insurance Company through Retiree RxCare

Prescription Drug Plan (30 Day Retail)	Package 2
Monthly Cost:	\$94.22
Annual Deductible:	\$615
Tier 1: Generic	25%
Tier 2: Preferred Brand	25%
Tier 3: Non-Preferred Brand	25%
Tier 4: Specialty	25%
OPX that Triggers Catastrophic	\$2,100
Catastrophic Member Copays:	\$0

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025

2026 Package 2 Program Summary

Plan Designs & Rates (continued):

MAPD Plan
Underwritten by Humana

MAPD Plan	Package 2
Monthly Cost	\$332.17
Calendar Year Deductible*	\$0
Part B Co-Insurance	0%
Out-of-Pocket Maximum**	\$2,400
Office Visit Co-pay	\$10
Emergency Room Co-pay	\$90
Part D Prescription	
Tier 1: Generic	\$5
Tier 2: Preferred Brand	\$25
Tier 3: Non-Preferred Brand	\$60
Tier 4: Specialty	33%
OPX that Triggers Catastrophic	\$2,100
Catastrophic Member Copays:	\$0

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

2026 Package 2 Program Summary

Please contact Andrea Walker by October 1, 2025 if:

- If you don't already offer the complete Package 2 and are interested in offering the complete Package 2 for 2026.
- If you should need to make any changes to your primary contact or billing method for 2026.
- If your county doesn't already offer Manage My Health and would like to include this benefit for 2026 at an additional \$10 Per Member Per Month.

Included with this summary is the TAC HEBP 2025 Renewal Notice and Benefit Confirmation. Please complete and initial each section and sign to confirm your renewal for 2026. The notice should be returned to Andrea Walker by **October 1, 2025**.

The following contacts at Amwins are available to help you with any questions about your plans.

Amwins Points of Contact

Vanessa Hagen, Team Lead, Relationship Manager
Phone: 401-734-4118 Email: vanessa.hagen@amwins.com

- All Day-to-Day issues, Escalations, Billing, ID cards, General Questions and Client Support.
- The Relationship Management Team will engage internal and external resources as needed.

Heide Sisson, Director, Relationship Management
Phone: 401-734-5939 Email: heide.sisson@amwins.com

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025

AMWINS™

Bring on the Future

2025 Package 3
Program Summary

 *Silver*
CountyChoice
Texas Association of Counties
Retiree Medical Program

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
October 14, 2025

2025 Package 3 Program Summary

Texas Association of Counties Health and Employee Benefits Pool is pleased to provide the 2026 Post-65 Group Retiree Healthcare Package 3 Program Summary.

Plan Designs & Rates:

Medical Plan

Underwritten by Transamerica Life Insurance Company

Medical Plan	Package 3
Monthly Cost	\$273.09
Calendar Year Deductible*	50%
Skilled Nursing	0%
Part B Co-Insurance	0%
Out-of-Pocket Maximum**	Unlimited
Office Visit Co-pay	\$0
Emergency Room Co-pay	\$0

*Includes Part B Deductible (2025: \$257) Retiree is responsible for 50% of the Part B deductible.

**Includes Calendar Year Deductible

Prescription Drug Plan

Underwritten by MG Insurance Company through Retiree RxCare

Prescription Drug Plan (30 Day Retail)	Package 3
Monthly Cost:	\$269.50
Annual Deductible:	\$0
Tier 1: Generic	\$10
Tier 2: Preferred Brand	\$30
Tier 3: Non-Preferred Brand	\$65
Tier 4: Specialty	25%
OPX that Triggers Catastrophic	\$2,100
Catastrophic Member Copays:	\$0

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
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2025 Package 3 Program Summary

Plan Designs & Rates (continued):

MAPD Plan
Underwritten by Humana

MAPD Plan	Package 3
Monthly Cost	\$332.17
Calendar Year Deductible*	\$0
Part B Co-Insurance	0%
Out-of-Pocket Maximum**	\$2,400
Office Visit Co-pay	\$10
Emergency Room Co-pay	\$90
Part D Prescription	
Tier 1: Generic	\$5
Tier 2: Preferred Brand	\$25
Tier 3: Non-Preferred Brand	\$60
Tier 4: Specialty	33%
OPX that Triggers Catastrophic	\$2,100
Catastrophic Member Copays:	\$0

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

2025 Package 3 Program Summary

Please contact Andrea Walker by October 1, 2025 if:

- If you don't already offer the complete Package 3 and are interested in offering the complete Package 3 for 2026.
- If you should need to make any changes to your primary contact or billing method for 2026.
- If your county doesn't already offer Manage My Health and would like to include this benefit for 2026 at an additional \$10 Per Member Per Month.

Included with this summary is the TAC HEBP 2025 Renewal Notice and Benefit Confirmation. Please complete and initial each section and sign to confirm your renewal for 2026. The notice should be returned to Andrea Walker by **October 1, 2025**.

The following contacts at Amwins are available to help you with any questions about your plans.

Amwins Points of Contact

Vanessa Hagen, Team Lead, Relationship Manager
Phone: 401-734-4118 Email: vanessa.hagen@amwins.com

- All Day-to-Day issues, Escalations, Billing, ID cards, General Questions and Client Support.
- The Relationship Management Team will engage internal and external resources as needed.

Heide Sisson, Director, Relationship Management
Phone: 401-734-5939 Email: heide.sisson@amwins.com

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025

managemyhealth.amwins.com



CREATING HAPPIER AND HEALTHIER RETIREES

Manage My Health is the most comprehensive retiree assistance program on the market, featuring a robust package of services available exclusively to retirees and their families. The program helps seniors enjoy a healthier and happier lifestyle by providing access to physical, mental, nutritional and financial support through a trusted network of senior-centric program partners.

Manage My Health is a powerful resource and a great opportunity for organizations to encourage their former workers to take an active interest in improving their personal well-being.



Telehealth Solutions—24/7 Physician consultations by phone. Treatment for:

- Common colds
- Respiratory infections
- Rx authorizations
- Sprains and strains
- Arthritic pain
- \$0 Copay



Caregiver Resources—Quality, professional in-home caregivers you can trust for your loved ones.

- Access to experienced caregivers
- Caregiver/Client matching process
- In-depth background checks
- Savings up to 50%



Counseling & Intervention—24/7 immediate access to counselors; unlimited counseling sessions. Ideal for:

- Alcohol or drug abuse
- Family issues
- Anxiety, depression and grief
- And more!
- Debt & money management



Health & Wellness Support—Online resource for personal health and wellness. Features include:

- Health risk assessments
- Senior-friendly workouts and instructions
- Daily tips on nutrition, weight loss and exercise
- Medical diagnosis library



Food Delivery Service—Healthy meals delivered to you or your loved ones

- Freshly prepared meals delivered to your door
- Single order or meal program
- Special senior & dietary meals
- Can be ordered for loved ones as a gift



Physician Network—Access a network of specialists and primary care physicians based on your specific needs:

- At least three recommended specialists
- Confirmation of appointment availability and necessary medical records or tests
- Verified insurance acceptance



Identity Theft Support—Protection and resolution services

- Award winning 24/7 Identity Theft Resolution Service
- Account closure and notification services for decease
- A trusted resource for vetting potential fraud offerings
- Assistance in the administrative details involved in closing a loved one's affairs



Hearing Services—Discount hearing benefits for you and your family. Benefits include:

- Free annual hearing screenings
- 30-70% off high quality hearing aids
- No interest financing
- 3 years of service on a hearing aid purchase, including repair warranty, loss and damage coverage, and batteries



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

October 14, 2025

- _13. Budget amendment to transfer \$50,000 from the general fund contingency to the fairgrounds account to cover excess maintenance and facility repairs. (Brandt)

Commissioner Brandt explained he would like to make sure there is enough in the fairground account to cover expenses through the end of the year. Judge Prause said it was discussed that buying a cart to use at the fairgrounds would be beneficial for moving about the grounds.

Motion by Judge Prause to amend the transfer to include authorizing the purchase of the cart; seconded by Commissioner Brandt; 5 aye 0 nays; motion carried; it was so ordered.

Motion by Commissioner Brandt to approve a budget amendment to transfer \$50,000 from the general fund contingency to the fairgrounds account to cover excess maintenance and facility repairs; seconded by Commissioner Owers; 5 ayes 0 nays; motion carried; it was so ordered.

- _14. Appointment of Member to serve on Colorado County Appraisal District Board of Directors for a two-year term beginning January 1, 2026. (Prause)

Motion by Judge Prause to appoint Dusty Dittmar to serve on Colorado County Appraisal District Board of Directors for a two-year term beginning January 1, 2026; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

- _15. Consent items:
- a. Certification of Continuing Education: Joyce Guthmann, 77th Annual County Treasurers' Association of Texas Conference, September 15-18, 2025.
 - b. Order Appointing Assistant County Auditors, and Fixing Salary of the County Auditor, and Assistant County Auditors for Colorado County.
 - c. Orders Appointing Official Court Reporters and Fixing Salaries for the 25th and 2nd 25th Judicial District Courts of Guadalupe, Lavaca, Gonzales, and Colorado Counties.
 - d. Colorado County Indigent Health Care Program Report for September 2025.
 - e. Colorado County Indigent Health Care Program end of year report 2024-2025.
 - f. Certificate of Liability Insurance posted by S&S Irrigation, Inc. (8/13/2025-8/13/2026).

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

(See Attachments)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025

COUNTY TREASURER AND STAFF
CERTIFICATION FOR CONTINUING EDUCATION
77th Annual County Treasurers' Association of Texas Conference
September 15-18, 2025 | Marriott Hotel | Sugar Land

Sponsor:
Texas Association of Counties

Educational Co-Sponsor:
V.G. Young Institute of County Government

SESSION TITLE	TIME	IN-PERSON HOURS OFFERED	CREDIT HOURS CLAIMED
Tuesday, September 16th			
Leading With Integrity and Character – Empowering Texas County Treasurers for Today and Tomorrow	8:50-10:05 a.m.	1.5 hour	
Cybersecurity and the AI Race	10:30-11:20 a.m.	1 hour	
Legislation in Motion: Highlights from the 89th and Beyond	11:20-12:10 p.m.	1 hour	
\$\$\$ Smart, Safe and Strategic: Short-Term Investments for County Cash Flow	1:40-2:30 p.m.	1 hour	
Emergency Management: NIMS & OEM Requirements	2:50-3:40 p.m.	1 hour	
Thursday, September 17th			
\$\$\$ Empowering Texas Counties with Economic Insight and Investment Resilience	8:30-9:20 a.m.	1 hour	
Assessing Employee Expenses - Keeping Your Organization Out of the Headlines	9:20-10:10 a.m.	1 hour	
A Treasurer's Guide to the World of Workers' Compensation	10:35-11:25 a.m.	1 hour	
Alternative Ways To Pay From County Funds	1:00-1:50 p.m.	1 hour	
\$\$\$ What We Talk About When We Talk About Investments	1:50-2:40 p.m.	1 hour	
From Stormwater to Streets: How Counties and MUDs Build Texas Together	3:00-3:50 p.m.	1 hour	
Friday, September 18th			
NACo: Advocacy at the Federal Level and Why it Matters	8:30-9:20 a.m.	1 hour	
Lessons Learned: The Trials & Tribulations of Budgeting Software Selection	9:20-10:10 a.m.	1 hour	
The Balanced Workforce: An Ideal Thwarted by The Averages Trap	10:35-11:25 a.m.	1 hour	
TOTAL CONTINUING EDUCATION HOURS		14.5	

Please check and fill out the office and continuing education hours that apply to you:

☒ Treasurer & Staff (max of 14.5 hours): _____ ☐ \$\$\$ County Investment Academy Member (max of 3 hours): _____
☐ \$\$\$ PFIA (max of 3 hours): _____

I, Lyne Williams, do hereby certify that I attended the above listed program and was present at the courses of instruction. I represent and declare all of the above statements are true and correct.

Name (print): Lyne Williams

County: Colorado Title: Manager

Signature: Lyne Williams Date: 9/18/25

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

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

IN THE DISTRICT COURT OF COLORADO COUNTY, TEXAS

IN THE MATTER OF A COUNTY AUDITOR

CAUSE NO. 26299

**ORDER APPOINTING ASSISTANT COUNTY AUDITORS,
AND FIXING SALARY OF THE COUNTY AUDITOR,
AND ASSISTANT COUNTY AUDITORS**

WHEREAS, there being a need for a County Auditor; and

WHEREAS, the County Auditor certifies that there is a need for (4) four assistant auditors for Colorado County, Texas; and

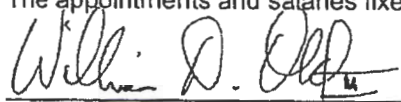
WHEREAS, the County Auditor requests that Cheri Tello, Victoria Bohrer, Crystal Whisnant, and Stephen Chelotti be appointed as assistant county auditors; and

WHEREAS, it appearing to the Court that all requirements of TEXAS LOCAL GOVERNMENT CODE 84.021 and 152.905, and other applicable laws, have been satisfied;

IT IS THEREFORE ORDERED, by the Court that the annual salary of the County Auditor is fixed at the sum of \$88,920.00 per year; and that the said Cheri Tello be and is hereby appointed as Assistant County Auditor for Colorado County, Texas and the salary is fixed at the sum of \$52,800.00 per year; Victoria Bohrer be and is hereby appointed as Assistant County Auditor for Colorado County, Texas, and the salary is fixed at the sum of \$36,500.00 per year; Crystal Whisnant be and is hereby appointed as Assistant County Auditor for Colorado County, Texas and the salary is fixed at the sum of \$50,000.00; and Stephen Chelotti be and hereby appointed as Assistant County Auditor for Colorado County, Texas and the salary is fixed at the sum of \$60,000.00 per year which sum along with benefits, travel expenses and other actual expenses incurred shall be paid out of the General Fund of the County.

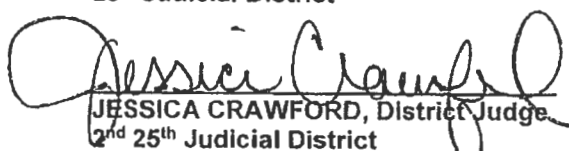
The County Auditor and Assistant Auditors may receive the same increase in salary as other county employees.

The appointments and salaries fixed herein shall be effective on the 1st day of January, 2026.



WILLIAM D. OLD, III, District Judge
25th Judicial District

8/14/2025



JESSICA CRAWFORD, District Judge
2nd 25th Judicial District

8/14/2025

FILED

SEP 15 2025

At 1:00 O'clock P.M.
Valerie Harmon, Clerk

DISTRICT COURT COLORADO COUNTY, TX

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

	§	IN THE 25th JUDICIAL DISTRICT
IN THE MATTER OF AN	§	COURT OF GUADALUPE, LAVACA,
OFFICIAL COURT REPORTER.	§	GONZALES, AND COLORADO
	§	COUNTIES, TEXAS.

**ORDER APPOINTING OFFICIAL COURT REPORTER
AND FIXING SALARY**

WHEREAS, there being a need for an Official Court Reporter for the 25th Judicial District Court;
and

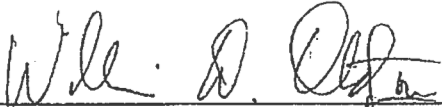
WHEREAS, it appearing to the Court that D'LOIS JONES is the holder of a certificate in full force and effect issued by the Supreme Court of Texas pursuant to TEXAS GOVERNMENT CODE, §52.041 and §52.051, authorizing and qualifying the said D'LOIS JONES for appointment as Official Court Reporter for such District Court; and

WHEREAS, it appearing to the Court that all requirements of TEX. LOCAL GOVERNMENT CODE §152.905, and other applicable laws, have been satisfied;

It is therefore ORDERED by the Court that the said D'LOIS JONES be and is hereby appointed as Official Court Reporter for the 25th Judicial District Court of Guadalupe, Lavaca, Gonzales, and Colorado Counties, Texas, as of October 1, 2025 and that the current salary of \$103,789., (\$3,980.94 per pay period, annual salary based on 365 days) be increased by the same across the board / cost of living as all other County employees and such raise to be effective October 1, 2025, which sum along with longevity (same as all other County employees), travel expenses and other actual expenses incurred shall be apportioned by law, as based upon population in the last federal census for Guadalupe County 74.04%, Lavaca County 8.72%, Gonzales County 8.43%, and Colorado County 8.81%.

It is therefore ORDERED that compensation status for the Official Court Reporter of the 25th Judicial District Court is classified as EXEMPT.

The appointment and salary fixed herein shall be effective as stated in said order.



William D. Old III, District Judge, 25th Judicial District

August 14, 2025
Date

FILED

SEP 15 2025
At 1:00 o'clock P.M.
Valerie Harmon, Clerk
COURT CLERK COMMUNITY TV

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

October 14, 2025

	§	IN THE 2 nd 25th JUDICIAL DISTRICT
IN THE MATTER OF AN	§	COURT OF GUADALUPE, LAVACA,
OFFICIAL COURT REPORTER.	§	GONZALES, AND COLORADO
	§	COUNTIES, TEXAS.

**ORDER APPOINTING OFFICIAL COURT REPORTER
AND FIXING SALARY**

WHEREAS, there being a need for an Official Court Reporter for the 2nd 25th Judicial District Court;
and

WHEREAS, it appearing to the Court that LORI SCHMID is the holder of a certificate in full force and effect issued by the Supreme Court of Texas pursuant to TEXAS GOVERNMENT CODE, §52.041 and §52.051, authorizing and qualifying the said LORI SCHMID for appointment as Official Court Reporter for such District Court; and

WHEREAS, it appearing to the Court that all requirements of TEX. LOCAL GOVERNMENT CODE §152.905, and other applicable laws, have been satisfied;

It is therefore ORDERED by the Court that the said LORI SCHMID be and is hereby appointed as Official Court Reporter for the 2ND 25th Judicial District Court of Guadalupe, Lavaca, Gonzales, and Colorado Counties, Texas, as of October 1, 2025 and that the current salary of \$103,789.. (\$3,980.94 per pay period, annual salary based on 365 days) be increased by the same across the board / cost of living as all other County employees and such raise to be effective October 1, 2025, which sum along with longevity (same as all other County employees), travel expenses and other actual expenses incurred shall be apportioned by law, as based upon population in the last federal census for Guadalupe County 74.04%, Lavaca County 8.72%, Gonzales County 8.43%, and Colorado County 8.81%.

It is therefore ORDERED that compensation status for the Official Court Reporter of the 2nd 25th Judicial District Court is classified as EXEMPT.

The appointment and salary fixed herein shall be effective as stated in said order.


Jessica Crawford, District Judge, 2nd 25th Judicial District

August 14, 2025
FILED
SEP 15 2025
At 1:00 O'clock P.M.
Valerie Larmann, Clerk
DISTRICT COURT COLORADO COUNTY, TX

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025



Form 3072
January 2020-E

County Indigent Health Care Program (CIHCP)
Monthly Financial Report

County Name: Colorado Co. Indigent Report for (Month/Year): September 2025
or
Amendment of the Report for (Month/Year): _____

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$0.00	
Prescription Drugs	2.	\$66.84	
Hospital, Inpatient Services	3.	\$0.00	
Hospital, Outpatient Services	4.	\$0.00	
Laboratory/X-Ray Services	5.	\$0.00	
Skilled Nursing Facility Services	6.	\$0.00	
Family Planning Services	7.	\$0.00	
Rural Health Clinic Services	8.	\$0.00	
State Hospital Contracts	9.	\$0.00	
Optional Health Care Services	10.	\$0.00	
Amount of Intergovernmental Transfer	11.		
Total Expenditures (Add #1 through #11.)			12. \$66.84
Reimbursements Received (Do not include State Assistance.)	13.	\$0.00	
6% Eligibility System Review Findings (\$ in error)	14.		
Total to be Deducted (Add #13 + #14.)			15. \$0.00
Applied to State Assistance Eligibility/Reimbursement (#12 minus #15)			16. \$66.84

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	66.84
General Revenue Tax Levy GRTL:	
4% of GRTL:	0.00
6% of GRTL:	0.00
8% of GRTL:	0.00

Chen Zello 10/03/2025
Signature of Person Submitting Form 105 Date

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

October 14, 2025



TEXAS
Health and Human
Services

County Indigent Health Care Program (CIHCP)

Form 3086
January 2020-E

End of Year Report

Entity Name: CIHC State Fiscal Year (September 1 through August 31): 2024 - 2025

Type of Entity You Represent: ☒ County ☐ Public Hospital ☐ Hospital District

I. Total Number of Unduplicated Clients Served: 10

To get the number of unduplicated clients, do not count the same individual more than once.

How many of these clients are Supplemental Security Income (SSI) appellants? 0

II. Total Expenditures: \$19,434.27

Break the total expenditures down into the following categories:

1. Physician Services	\$907.53
2. Prescription Drugs	\$6,551.38
3. Hospital Inpatient Services	\$0.00
4. Hospital Outpatient Services	\$10,919.25
5. Laboratory/X-ray Services	\$687.79
6. Skilled Nursing Facility Services	\$0.00
7. Family Planning Services	\$0.00
8. Rural Health Clinic Services	\$368.32
9. State Hospital Contracts	\$0.00
10. Optional Health Care Services	\$0.00
11. Reimbursements/Errors	\$0.00

III. Totals

Delivery System Reform Incentive Payment (DSRIP) Projects: _____

Uncompensated Care: _____

Expenditures for 1115 Waiver: \$0.00

IV. Diagnoses – List the five top diagnoses of your clients.

1. I10 Essential (Primary) Hypertension
2. E03.9 Hypothyroidism, Unspecified
3. E78.2 Mixed Hyperlipidemia
4. M25.571 Pain In Right Ankle And Joints Of Right Foot
5. Z85.038 Personal History Of Other Malignant Neoplasm Of Large Intestine

V. Federal Poverty Guideline Percent Used to Determine Eligibility: 21 %

Cheri Lello

Signature of Person Submitting Form

(979) 500-4480

Area Code and Phone No.

09/19/2025

Date

Fax completed form to CIHCP at 512-776-7203.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/13/2025

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).

PRODUCER
Frost Insurance
6750 West Loop South, Suite 250
Bellaire TX 77401

CONTACT
NAME: Kevin Guillory
PHONE (A/C, No, Ext): 713-388-1250 FAX (A/C, No):
E-MAIL: Kevin.Guillory@frostinsurance.com
ADDRESS:

INSURED
S & S Irrigation, Inc.
107 E Stockbridge
Eagle Lake TX 77434

S&SIRRI-01

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Crum & Forster Specialty Insurance Company	44520
INSURER B : Sentinel Ins Company LTD	11000
INSURER C : Hartford Underwriters Insurance Company	30104
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 1120988063

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PROJECT ☐ LOC OTHER:			GLO-178657	8/13/2025	8/13/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Total Policy Aggreg \$ 5,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			61UECVN3153	8/13/2025	8/13/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			SEO-143792	8/13/2025	8/13/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A	61WECAI8125	8/13/2025	8/13/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The General Liability policy includes blanket automatic additional insured endorsements when there is a written contract between the named insured and certificate holder, executed prior to the occurrence of a loss, which requires such status. The endorsements' wording include both the Insured's ongoing and completed operations.

The Auto Policy includes blanket automatic additional insured endorsement on primary and non-contributory basis that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

The General Liability, Auto Liability and Workers Compensation policy includes a blanket automatic waiver of subrogation endorsement that provides this See Attached...

CERTIFICATE HOLDER

CANCELLATION

Colorado Country Commissioners Court
Susan Rodgers
PO Box 236
Columbus TX 78934

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

AUTHORIZED REPRESENTATIVE

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
October 14, 2025

AGENCY CUSTOMER ID: S&SIRRI-01
LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Frost Insurance		NAMED INSURED S & S Irrigation, Inc. 107 E Stockbridge Eagle Lake TX 77434	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

feature only when there is a written contract with the Named Insured and the certificate holder that requires such status.

Umbrella is follow-form subject to the terms and conditions to the General Liability, Auto Liability and Employer's Liability policies.

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025**

_16. 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
October 14, 2025



Colorado County, TX

Pending Expense Approval Report

By Fund

APPKT01708;APPKT01710;APPKT01711;APPKT01720;APPKT01725;APPKT01732;APPKT01736;APPKT01738

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0010 - County Attorney Forfeiture					
Department: 0475 - COUNTY ATTORNEY					
Relx Inc.	3095912905-F	MISCELLANEOUS EXPENSE	0010-0475-00-62690	County Attny Subscription For	521.00
Relx Inc.	3096038311-F	MISCELLANEOUS EXPENSE	0010-0475-00-62690	County Attny Forfeiture	521.00
Department 0475 - COUNTY ATTORNEY Total:					1,042.00
Fund 0010 - County Attorney Forfeiture Total:					1,042.00
Fund: 0012 - General Fund					
Department: 0000 - 0000					
Omnibase Services Of Texas	Q3 2025	STATE - OMNI/FTA FEES	0012-0000-00-24770	#7045 Couty Clerk Q3 Omni/F	30.00
Omnibase Services Of Texas	Q3 2025	STATE - OMNI/FTA FEES	0012-0000-00-24770	#1045 JP1 Q3 Omni/FTA fees	312.00
Omnibase Services Of Texas	Q3 2025	STATE - OMNI/FTA FEES	0012-0000-00-24770	#3045 JP3 Q3 Omni/FTA fees	264.00
Omnibase Services Of Texas	Q3 2025	STATE - OMNI/FTA FEES	0012-0000-00-24770	#2045 JP2 Q3 Omni/FTA fees	258.00
Omnibase Services Of Texas	Q3 2025	STATE - OMNI/FTA FEES	0012-0000-00-24770	#4045 JP4 Q3 Omni/FTA fees	210.00
GHS, LTD	September 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP4 Collection Fees	888.40
GHS, LTD	September 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP1 Collection Fees	1,019.08
GHS, LTD	September 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP2 Collection Fees	1,200.78
GHS, LTD	September 2025	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP3 Collection Fees	1,278.03
Department 0000 - 0000 Total:					5,460.29
Department: 0400 - COUNTY JUDGE					
Charter Communications	184891201100125	COMMUNICATIONS EXPENSE	0012-0400-00-61000	Cty Judge	17.43
AT&T Mobility	826401607X09192025	COMMUNICATIONS EXPENSE	0012-0400-00-61000	Cty Judge Phone	40.11
Verizon Wireless	6124308650	COMMUNICATIONS EXPENSE	0012-0400-00-61000	Cty Judge	37.99
Aqua Beverage Company	September 2025	SUPPLIES/EQUIP UNDER \$500	0012-0400-00-62640	County Judge Acct#4309	45.98
Department 0400 - COUNTY JUDGE Total:					141.51
Department: 0401 - COMMISSIONER'S COURT					
David B. Brooks	September 2025	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	Legal Consultation Services (S	100.00
Department 0401 - COMMISSIONER'S COURT Total:					100.00
Department: 0402 - GRANT ADMINISTRATION					
Documation of Houston, LLC	40243645	COPIER LEASE EXPENSE	0012-0402-00-61100	Grant Writer Copy Machine le	95.00
Documation of Houston, LLC	40018011	COPIER LEASE EXPENSE	0012-0402-00-61100	Grant Writer Copy Machine le	95.00
Department 0402 - GRANT ADMINISTRATION Total:					190.00
Department: 0403 - COUNTY CLERK					
Amazon Capital Services	1PG3-NNR4-4WW7	SUPPLIES/EQUIP UNDER \$500	0012-0403-00-62640	County Clerk Office Supplies	132.18
Amazon Capital Services	1T9L-Q9QT-9CNG	SUPPLIES/EQUIP UNDER \$500	0012-0403-00-62640	County Clerk USB Drives	37.99
Kimberly Menke	10.3.2025	CONFERENCES/SEMINARS/DU	0012-0403-00-61700	County Clerk Region VII Fall M	25.00
Kimberly Menke	10.3.2025	CONFERENCES/SEMINARS/DU	0012-0403-00-61700	County Clerk Region VII Fall M	96.05
Kimberly Menke	10.3.2025	CONFERENCES/SEMINARS/DU	0012-0403-00-61700	County Clerk Region VII Fall M	201.60
CDW LLC	AG3M13B	SUPPLIES/EQUIP UNDER \$500	0012-0403-00-62640	County Clerk Signature Termi	1,717.94
Charter Communications	184891201100125	COMMUNICATIONS EXPENSE	0012-0403-00-61000	Cty Clerk	17.42
Tyler Technologies, Inc	025-532048	SOFTWARE/LICENSE SERVICES	0012-0403-00-64000	County Clerk ERM & Vitals	4,875.00
IDocket.Com LLC	572944	SOFTWARE/LICENSE SERVICES	0012-0403-00-64000	County Clerk Support 10/9/25	4,620.00
Kimberly Menke	9.23.25	CONFERENCES/SEMINARS/DU	0012-0403-00-61700	County Clerk Hotel Reimburse	311.02
Kimberly Menke	9.23.25	CONFERENCES/SEMINARS/DU	0012-0403-00-61700	County Clerk Reimb CDCAT Co	107.94
Kimberly Menke	9.23.25	CONFERENCES/SEMINARS/DU	0012-0403-00-61700	County Clerk Meals	40.00
Department 0403 - COUNTY CLERK Total:					12,182.14
Department: 0410 - ELECTIONS					
Colorado County Citizen	22840	PUBLICATIONS	0012-0410-00-61300	Elections Ad	315.00
TAEA	2026-288	CONFERENCES/SEMINARS/DU	0012-0410-00-61700	Elections Membership- Rache	100.00
TAEA	2026-366	CONFERENCES/SEMINARS/DU	0012-0410-00-61700	Elections Membership-Rebeck	150.00
Mascot Metropolitan, Inc.	178367	EQUIPMENT/SOFTWARE < \$S	0012-0410-00-66310	Elections BOD printer bags/ca	1,526.00
CNA Surety Direct Bill	2025 #72211981	BONDS	0012-0410-00-61600	Elections Bond- Rebecka LaCo	70.00
Charter Communications	184891201100125	COMMUNICATIONS EXPENSE	0012-0410-00-61000	Elections	17.43

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

October 14, 2025

Pending Expense Approval Report		Packet: APPKT01708;APPKT01710;APPKT01711;APPKT01720;APPKT01725;APPKT01732;APPKT01736;APPKT01738			
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Amazon Capital Services	19HH-WTQJ-GYYG	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	Elections Locking Mailbox	31.98
Amazon Capital Services	19HH-WTQJ-KKQ3	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	Elections Pens	78.19
Engle North America, Inc.	October Electricity Partial	UTILITIES - Elections	0012-0410-00-63000	0000379106 Election's Electri	258.76
Mascot Metropolitan, Inc.	178074	EQUIPMENT/SOFTWARE < \$5	0012-0410-00-66310	Elections BOD Carrying Cases	258.00
Election Systems & Software, I	CD2129407	MAINTAINING VOTING EQUIP	0012-0410-00-63405	Election Pollbook License & M	525.00
Election Systems & Software, I	CD2129862	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	Election	807.82
Verizon Wireless	6124308650	COMMUNICATIONS EXPENSE	0012-0410-00-61000	Elections	493.87
Banner Press Newspaper, Inc.	20835	PUBLICATIONS	0012-0410-00-61300	Elections Polling Locations Ad	242.25
Weimar Mercury	September 2025	PUBLICATIONS	0012-0410-00-61300	Elections Ad polling places #4	76.50
				Department 0410 - ELECTIONS Total:	4,950.80
Department: 0426 - COUNTY COURT					
Greenwalt Court Reporting	8300	COURT REPORTERS	0012-0426-00-60601	Court Reporting (County Caus	2,062.00
Greenwalt Court Reporting	8300	COURT REPORTERS	0012-0426-00-60601	County Court Reporting-Milea	304.50
				Department 0426 - COUNTY COURT Total:	2,366.50
Department: 0428 - PUBLIC DEFENDER					
Thomson Reuters-West	852604040	LAW BOOKS/ON-LINE SUBSCR	0012-0428-00-61305	Public Defender online subscr	85.12
Thomson Reuters-West	852313490	LAW BOOKS/ON-LINE SUBSCR	0012-0428-00-61305	Public Defender Subscription	85.12
Charter Communications	184891201100125	COMMUNICATIONS EXPENSE	0012-0428-00-61000	Public Defender	17.43
Relx Inc.	3095912905	LAW BOOKS/ON-LINE SUBSCR	0012-0428-00-61305	(July) online subscriptions	131.34
Prestige Office Products, LLC	133741	SUPPLIES/EQUIP UNDER \$500	0012-0428-00-62640	Public Defender Copy Paper	46.59
Verizon Wireless	6124308650	TIDC GRANT EXPENDITURES	0012-0428-00-69068	Public Def iPad Pro Tablets	113.97
Relx Inc.	3096038311	LAW BOOKS/ON-LINE SUBSCR	0012-0428-00-61305	(September) online subscripti	131.34
				Department 0428 - PUBLIC DEFENDER Total:	610.91
Department: 0433 - 25TH JUDICIAL DISTRICT					
D'Lois L. Jones	10.7.25	COURT REPORTERS EXPENSE	0012-0433-00-62664	Q3 2025 Hotel Reimbursemen	224.03
D'Lois L. Jones	10.7.25	COURT REPORTERS EXPENSE	0012-0433-00-62664	Q4 2025 court reproter milea	752.50
				Department 0433 - 25TH JUDICIAL DISTRICT Total:	976.53
Department: 0434 - 2ND 25TH JUDICIAL DISTRICT					
Lori Schmid	462995A	OFFICE SUPPLIES	0012-0434-00-62600	Reimbursement Microphone	375.00
Lori Schmid	9.22.25	COURT REPORTERS EXPENSE	0012-0434-00-62664	Court Reporter Mileage Reim	560.00
				Department 0434 - 2ND 25TH JUDICIAL DISTRICT Total:	935.00
Department: 0435 - DISTRICT COURT					
Gregory Sherwood	CR-23-161	COURT APPOINTED ATTORNE	0012-0435-00-69032	District Court Appt Attorney F	3,023.11
BCC Languages LLC	250730	INTERPRETORS	0012-0435-00-66530	District Court Spanish Interpr	240.00
Third Administrative Judicial R	9.17.25	THD ADM JUDICIAL EXPENSE	0012-0435-00-69014	FY 2025-2026 Admin Expense	1,281.85
Jessica R. Powell Anders PC	26-920	COURT APPOINTED ATTORNE	0012-0435-00-69032	District Court Appointed Attor	256.25
South Texas Forensic Psycholo	9.11.25	PROF SVCS-NON SPECIFIED	0012-0435-00-66542	Competency Evaluation	800.00
Jessica R. Powell Anders PC	9.29.25	COURT APPOINTED ATTORNE	0012-0435-00-69032	District Court Appointed Attor	318.75
BCC Languages LLC	250700	INTERPRETORS	0012-0435-00-66530	District Court Interpreter (2nd	944.60
				Department 0435 - DISTRICT COURT Total:	6,864.56
Department: 0450 - DISTRICT CLERK					
Tyler Technologies, Inc	020-164805	SOFTWARE/LICENSE SERVICES	0012-0450-00-64000	District Clerk Courts & Justice	2,620.46
CNA Surety Direct Bill	2025 #63410279	SUPPLIES/EQUIP UNDER \$500	0012-0450-00-62640	District Clerk Deputy Bond Su	50.00
IDocket.Com LLC	572964	SOFTWARE/LICENSE SERVICES	0012-0450-00-64000	District Clerk 1Year Subscripti	1,500.00
Valerie Harmon	10.2.25	CONFERENCES/SEMINARS/DU	0012-0450-00-61700	District Clerk RegionVII Meeti	40.00
Valerie Harmon	10.2.25	CONFERENCES/SEMINARS/DU	0012-0450-00-61700	District Clerk RegionVII Meeti	201.60
Charter Communications	184891201100125	COMMUNICATIONS EXPENSE	0012-0450-00-61000	District Clerk	17.43
Valerie Harmon	9.17.25	CONFERENCES/SEMINARS/DU	0012-0450-00-61700	District Clerk Fall Conf. CDCAT	107.80
Valerie Harmon	9.17.25	CONFERENCES/SEMINARS/DU	0012-0450-00-61700	District Clerk Fall Conf. CDCAT	95.00
Prestige Office Products, LLC	133742	SUPPLIES/EQUIP UNDER \$500	0012-0450-00-62640	District Clerk Copy Paper	186.36
				Department 0450 - DISTRICT CLERK Total:	4,818.65
Department: 0451 - JUSTICE OF THE PEACE #1					
Amazon Capital Services	17PL-YNLJ-6QXX	SUPPLIES/EQUIP UNDER \$500	0012-0451-00-62640	JP1 Phone Headset	133.95
Amazon Capital Services	1NVN-34XJ-1PG6	SUPPLIES/EQUIP UNDER \$500	0012-0451-00-62640	JP1 Return Defective Headset	-50.00
Texas Parks and Wildlife Depa	CR-25-0808	JUSTICE OF PEACE PCT. #1	0012-0451-00-44262	JP1 CR-25-0808 John Bradley	212.50
Texas Parks and Wildlife Depa	CR-25-0814	JUSTICE OF PEACE PCT. #1	0012-0451-00-44262	JP1 CR-25-0814 Jack W Richte	212.50
Cattleman's Columbus Livesto	68	JUSTICE OF PEACE PCT. #1	0012-0451-00-44262	JP1 Horse Feed Case #AS-25-0	200.00
Amazon Capital Services	1LCQ-KRWF-3YN1	SUPPLIES/EQUIP UNDER \$500	0012-0451-00-62640	JP4 File Folders	137.70

MINUTES OF THE COLORADO COUNTY

COMMISSIONER’S COURT REGULAR MEETING

October 14, 2025

Pending Expense Approval Report		Packet: APPKT01708;APPKT01710;APPKT01711;APPKT01720;APPKT01725;APPKT01732;APPKT01736;APPKT01738			
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Cattleman's Columbus Livesto	69	JUSTICE OF PEACE PCT. #1	0012-0451-00-44262	JP1 Horse Feed Case #AS-25-0	100.00
CDW LLC	AG2TW7T	SUPPLIES/EQUIP UNDER \$500	0012-0451-00-62640	JP1 Router	124.35
Department 0451 - JUSTICE OF THE PEACE #1 Total:					1,071.00
Department: 0452 - JUSTICE OF THE PEACE #2					
Colorado Valley Telephone Co	October #124300	COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP 2 # 124300	229.14
Courtney Onhelser	10.6.2025	TRAVEL EXPENSES	0012-0452-00-62000	(October) mileage to deliver P	43.96
Boe Reeves	10.7.25	TRAVEL EXPENSES	0012-0452-00-62000	(Month) mileage	58.80
AT&T Mobillity LLC	287291261390X09272025	COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP 2 Phone	39.35
Aqua Beverage Company	September 2025	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	JP2 Acct#12681	47.00
Condra Communications	76229	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	(October) JP2 Alarm System	20.00
Boe Reeves	9.30.25	CONFERENCES/SEMINARS/DU	0012-0452-00-61700	JP 2 Hotel for Conf Reimburse	300.00
Boe Reeves	9.30.25	CONFERENCES/SEMINARS/DU	0012-0452-00-61700	JP Conference Registration Rei	150.00
City of Weimar	September #11/0250-01	UTILITIES JP 2	0012-0452-00-63000	JP2 Utilities	41.41
City of Weimar	September #11/0250-01	UTILITIES JP 2	0012-0452-00-63000	JP2 Utilities	234.85
City of Weimar	September #11/0250-01	UTILITIES JP 2	0012-0452-00-63000	JP2 Utilities	64.25
Department 0452 - JUSTICE OF THE PEACE #2 Total:					1,228.76
Department: 0453 - JUSTICE OF THE PEACE #3					
Prestige Office Products, LLC	133782	SUPPLIES/EQUIP UNDER \$500	0012-0453-00-62640	JP3 Ink Cartridge	106.76
Donald J. Clark	10.3.25	CONFERENCES/SEMINARS/DU	0012-0453-00-61700	Conference Registration	150.00
Donald J. Clark	10.3.25	CONFERENCES/SEMINARS/DU	0012-0453-00-61700	Conference Hotel	300.00
Charter Communications	184891201100125	COMMUNICATIONS EXPENSE	0012-0453-00-61000	JP3	17.43
Verizon Wireless	6124308650	COMMUNICATIONS EXPENSE	0012-0453-00-61000	JP 3	40.22
Prestige Office Products, LLC	133769	SUPPLIES/EQUIP UNDER \$500	0012-0453-00-62640	JP3 Office Supplies	112.80
Aqua Beverage Company	September 2025	SUPPLIES/EQUIP UNDER \$500	0012-0453-00-62640	JP3 Acct#13805	44.75
Department 0453 - JUSTICE OF THE PEACE #3 Total:					771.96
Department: 0454 - JUSTICE OF THE PEACE #4					
Condra Communications	76232	SUPPLIES/EQUIP UNDER \$500	0012-0454-00-62640	(October) Alarm System Moni	20.00
Eagle Lake Masonic Lodge #36	October 2025	OFFICE RENT	0012-0454-00-66651	(October) 2025 rent	390.00
Charter Communications	184891501091425	COMMUNICATIONS EXPENSE	0012-0454-00-61000	JP4 Phone & Internet	180.53
Aqua Beverage Company	September 2025	SUPPLIES/EQUIP UNDER \$500	0012-0454-00-62640	JP4 Acct#10708	11.99
City of Eagle Lake	September #01-0040-01	UTILITIES JP 4	0012-0454-00-63000	JP4 Utilities	54.30
Stan Warfield	September 2025	TRAVEL EXPENSES	0012-0454-00-62000	JP4 Mileage for Magistration	346.50
Engle North America, Inc.	September 2025	UTILITIES JP 4	0012-0454-00-63000	00000379081 JP4 Electricity	225.05
Department 0454 - JUSTICE OF THE PEACE #4 Total:					1,228.37
Department: 0475 - COUNTY ATTORNEY					
Transunion Risk & Alternative	3133931-202509-1	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny People Searches	75.00
Texas District and County Atto	66795	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny Charging Manua	657.00
Texas District and County Atto	278701	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny VAC Conf. Sarah	500.00
Texas District and County Atto	278701	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny VAC Conf. Angel	500.00
Charter Communications	184891201100125	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Atty	17.43
Relx Inc.	3095912905	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	(July) online subscriptions	131.34
AT&T Mobillity	826401607X09192025	COMMUNICATIONS EXPENSE	0012-0475-00-61000	Cty Atty Phone	215.00
ODP Business Solutions	439191941001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Atty Paper	194.48
Verizon Wireless	6124308650	COMMUNICATIONS EXPENSE	0012-0475-00-61000	Cty Atty	37.21
Dawson Townsend	9.28.25	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny Conference Rei	158.90
Dawson Townsend	9.28.25	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny TDCAA Conf. Rei	60.00
Dawson Townsend	9.28.25	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny TDCAA Reimb. H	365.70
John Julian Moore	9.28.25	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny TDCAA Conferen	368.20
John Julian Moore	9.28.25	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny TDCAA Conferen	170.80
John Jilian Mcore	9.28.25	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny TDCAA Conferen	60.00
Relx Inc.	3096038311	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	(September) online subscripti	131.34
Carolyn Olson	9.30.25	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny Hotel Reimb. Co	447.39
Carolyn Olson	9.30.25	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	County Attny Conference Mile	149.80
Department 0475 - COUNTY ATTORNEY Total:					4,239.59
Department: 0495 - COUNTY AUDITOR					
Amazon Capital Services	1VNJ-DC94-4JHN	SUPPLIES/EQUIP UNDER \$500	0012-0495-00-62640	Auditor Door Chime	16.99
Charter Communications	184891201100125	COMMUNICATIONS EXPENSE	0012-0495-00-61000	Auditor	17.43
Amazon Capital Services	1P4N-GPXJ-HCLM	SUPPLIES/EQUIP UNDER \$500	0012-0495-00-62640	Auditor Desk Repair Hardwar	7.99
Verizon Wireless	6124308650	COMMUNICATIONS EXPENSE	0012-0495-00-61000	Cty Auditor	37.21

MINUTES OF THE COLORADO COUNTY

COMMISSIONER’S COURT REGULAR MEETING

October 14, 2025

Pending Expense Approval Report		Packet: APPKT01708;APPKT01710;APPKT01711;APPKT01720;APPKT01725;APPKT01732;APPKT01736;APPKT01738			
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Michelle Lowrance	9.25.25	CONFERENCES/SEMINARS/DU	0012-0495-00-61700	Auditor TAC Regional Conf. Re	68.04
Department 0495 - COUNTY AUDITOR Total:					147.66
Department: 0497 - COUNTY TREASURER					
Charter Communications	184891201100125	COMMUNICATIONS EXPENSE	0012-0497-00-61000	Treasurer	17.43
Joyce Guthmann	9.23.25	CONFERENCES/SEMINARS/DU	0012-0497-00-61700	Treasurer Conference Meals R	95.00
Joyce Guthmann	9.23.25	TRAVEL EXPENSES	0012-0497-00-62000	Treasurer Conference @ Suga	93.80
Department 0497 - COUNTY TREASURER Total:					206.23
Department: 0499 - TAX ASSESSOR-COLLECTOR					
Prestige Office Products, LLC	133796	SUPPLIES/EQUIP UNDER \$500	0012-0499-00-62640	TAC Envelopes	630.74
Charter Communications	184891201100125	COMMUNICATIONS EXPENSE	0012-0499-00-61000	TAC	17.43
Amazon Capital Services	1JCL-QP33-6K94	SUPPLIES/EQUIP UNDER \$500	0012-0499-00-62640	TAC Office Supplies	50.24
Department 0499 - TAX ASSESSOR-COLLECTOR Total:					698.41
Department: 0510 - COURTHOUSE BLDG					
A L & M Building Supply	598006	REPAIR MATERIALS	0012-0510-00-63500	Maintenance Supplies	7.99
A L & M Building Supply	597621	GROUND'S MAINTENANCE	0012-0510-00-63100	Topsoil for Courthouse	34.74
Coastal Office Solutions	OE-53036-1	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	419.83
Coastal Office Solutions	OE-53036-1	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	318.51
Jesika Jones	75	CONTRACT SERVICES	0012-0510-00-66500	Cleaning Services @ Annex 9.	480.00
A L & M Building Supply	597796	REPAIR MATERIALS	0012-0510-00-63500	Maintenance Hinges	29.16
A L & M Building Supply	597804	GROUND'S MAINTENANCE	0012-0510-00-63100	Flags to mark Courthouse wat	10.99
A-Line Auto Parts	11547129	REPAIR MATERIALS	0012-0510-00-63500	Maintenance Carburetor & Pa	99.36
A-Line Auto Parts	11547169	REPAIR MATERIALS	0012-0510-00-63500	Maintenance Gasket	12.18
A L & M Building Supply	597924	REPAIR MATERIALS	0012-0510-00-63500	Maintenance Shop Supplies	14.49
Engie North America, Inc.	October Electricity Partial	UTILITIES - CH/Annex	0012-0510-00-63000	0000379097 Courthouse Elect	2,755.72
Engie North America, Inc.	October Electricity Partial	UTILITIES - CH/Annex	0012-0510-00-63000	0000379074 Annex Electricity	1,799.67
Engie North America, Inc.	October Electricity Partial	UTILITIES - CH/Annex	0012-0510-00-63000	0000379094 Spring Streetligh	22.19
Engie North America, Inc.	October Electricity Partial	UTILITIES - CH/Annex	0012-0510-00-63000	0000379079 Travis Streetlight	11.08
Coastal Office Solutions	OE-52828-2	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	90.98
Coastal Office Solutions	OE-52828-1	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	172.94
Coastal Office Solutions	OE-52828-1	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	443.68
Coastal Office Solutions	OE-52828-3	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	30.17
Coastal Office Solutions	OE-52828-4	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	39.11
Rosenbaum Electric, LLC	0923cccour	REPAIRS TO BLDGS - CH/Anne	0012-0510-00-63210	Courthouse 400MH bulbs	74.85
Jesika Jones	73	CONTRACT SERVICES	0012-0510-00-66500	Annex Cleaning 9.22.25-9.26.	680.00
A L & M Building Supply	597156	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Maintenance Supplies	0.59
A L & M Building Supply	597194	REPAIR MATERIALS	0012-0510-00-63500	Maintenance Supplies	1.19
A L & M Building Supply	597222	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Maintenance Shop Supplies	2.39
A L & M Building Supply	597253	REPAIR MATERIALS	0012-0510-00-63500	Maintenance Fluorescent Ligh	64.99
A L & M Building Supply	597303	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Courthouse Felt Guard Pads	17.96
Wilson Fire Equipment & Svcs	137626	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Courthouse Fire alarm service	770.00
Aqua Beverage Company	September 2025	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Probation Acct#012337	75.99
Engie North America, Inc.	September 2025	UTILITIES - CH/Annex	0012-0510-00-63000	0000379102 Travis Streetlight	13.22
Engie North America, Inc.	September 2025	UTILITIES - CH/Annex	0012-0510-00-63000	0000379077 Streetlights	16.22
Engie North America, Inc.	September 2025	UTILITIES - CH/Annex	0012-0510-00-63000	0000379072 Streetlights	100.71
Engie North America, Inc.	September 2025	UTILITIES - CH/Annex	0012-0510-00-63000	0000379091 1003 Old Altair R	265.39
Engie North America, Inc.	September 2025	UTILITIES - CH/Annex	0012-0510-00-63000	0000379104 Travis Streetlight	13.22
Department 0510 - COURTHOUSE BLDG Total:					8,889.51
Department: 0515 - PARKS & RECREATION					
Amazon Capital Services	1694-9NV4-FL71	MAINTENANCE	0012-0515-00-63410	Beason's Park Trash Bags	91.08
A L & M Building Supply	597280	MAINTENANCE	0012-0515-00-63410	Beason's Park Cleaning & Was	24.54
Engie North America, Inc.	September 2025	UTILITIES - Beason's Park	0012-0515-00-63000	0000379100 Beason's Park El	44.76
Department 0515 - PARKS & RECREATION Total:					160.38
Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN					
TCEQ	Q4 2025 Council Fees	CONTRACT SERVICES	0012-0525-00-66500	Q4 Onsite Council fees	600.00
Department 0525 - SEPTIC SYSTEM/FLOOD PLAIN Total:					600.00
Department: 0530 - EMERGENCY MANAGEMENT					
T-Mobile USA, Inc.	September 2025	COMMUNICATIONS EXPENSE	0012-0530-00-61000	OEM Link Sim Card	40.13
AT&T Mobility	826401607X09192025	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC Phone	57.31

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
October 14, 2025

Pending Expense Approval Report

Packet: APPKT01708;APPKT01710;APPKT01711;APPKT01720;APPKT01725;APPKT01732;APPKT01736;APPKT01738

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
AT&T Mobility	826484935X09262025	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC Phone	54.66
AT&T Mobility	2872981999902X09272025	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC first net phones & comm	281.22
Verizon Wireless	6124308650	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC	37.99
AT&T Mobility LLC	287291261390X09272025	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC Phone	122.91
JEP Telecom Licensing Service	20250930-Colorado County	RADIO REPAIRS & MAINTENA	0012-0530-00-63400	Garwood Antenna Structure R	262.50
				Department 0530 - EMERGENCY MANAGEMENT Total:	856.72

Department: 0540 - EMS

Harris Cty Accts Rec-Radio	117018	RADIOS & RADIO REPAIRS	0012-0540-20-63400	(September) Monthly SW-WA	15.00
Charter Communications	184892201100125	COVID-19 EXPENSES	0012-0540-25-62654	Trunked Lines for COVID	127.80
Charter Communications	185826801100125	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Fiber Internet @ SVCS Facility	1,240.52
Bound Tree Medical, LLC	85941380	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	230.38
Texas Disposal Systems, Inc.	8745212	UTILITIES - Station 3	0012-0540-22-63000	EMS Station 3 Trash Service O	154.33
DSS Driving Safety Services, LL	25-1497779	DRUG & ALCOHOL TESTING	0012-0540-25-66515	EMS	490.00
Victoria Dodge Chrysler Jeep	305147	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Ambulance Repairs LP#1	2,547.88
A L & M Building Supply	597598	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Repair Supplies	11.78
Bound Tree Medical, LLC	85937141	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	1,556.86
Tri-County Petroleum, Inc - E	123759	FUEL & OIL	0012-0540-20-62670	Fuel	473.90
Tri-County Petroleum, Inc - E	123759	FUEL & OIL	0012-0540-20-62670	Fuel	2,211.44
Amazon Capital Services	1F7L-NLMP-N1QF	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Ink Cartridges	109.98
Bound Tree Medical, LLC	85946622	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	1,551.72
Bound Tree Medical, LLC	85946623	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	695.50
Bound Tree Medical, LLC	85946624	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	148.50
Rural Telecommunications of	5847-20251007-1	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS Station 5 Internet	75.00
Tri-County Petroleum, Inc - E	123786	FUEL & OIL	0012-0540-20-62670	EMS 15W-40 Oil	904.75
Tri-County Petroleum, Inc - E	123786	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Fuel Filters & Supplies	59.51
Amazon Capital Services	1JLM-XX1K-CNYJ	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Office Supplies	8.18
Amazon Capital Services	1QPR-L9XQ-C43M	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Office Supplies	26.91
Trehouse Embroidery	3924	UNIFORMS	0012-0540-25-62100	EMS Uniform Embroidery	90.00
Hanjak Industries, LLC	4806	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle Repairs	1,692.27
Bound Tree Medical, LLC	85950500	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	513.34
Amazon Capital Services	1FWF-RMKN-YCP7	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Charging Cables	15.19
Bound Tree Medical, LLC	85952319	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	286.54
Engie North America, Inc.	October Electricity Partial	UTILITIES - Maintenance	0012-0540-24-63000	0000379064 RMO/Maintenan	465.98
EMS Management & Consulta	EMS-018478	BILLING SERVICES	0012-0540-25-69022	(August) Collection Managem	3,696.42
Charter Communications	184891501091425	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EL EMS Phone Svc	40.00
AT&T Mobility	287332938371X09232025	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS Phone	1,212.85
Linde Gas & Equipment Inc.	52071988	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Oxygen Tanks	543.11
Columbus Tire Center	50484	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Air Conditioner Repair LP	532.80
Tri-County Petroleum, Inc - E	123536	FUEL & OIL	0012-0540-20-62670	Fuel	987.71
Tri-County Petroleum, Inc - E	123536	FUEL & OIL	0012-0540-20-62670	Fuel	1,403.90
Mobile Electric Power Solutio	23552	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Repair to generator	1,026.07
Linde Gas & Equipment Inc.	52143859	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Oxygen Rental	886.75
Linde Gas & Equipment Inc.	52160331	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Oxygen Rental	646.24
Verizon Wireless	6124308650	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS	189.95
Amazon Capital Services	11CT-9FWF-CTTX	CPR SUPPLIES	0012-0540-20-62610	EMS Training CPR Mannequin	372.67
Amazon Capital Services	16VF-WJJG-DJRQ	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Vehicle Cleaning Supplie	146.76
AT&T Mobility LLC	287291261390X09272025	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS Phone	343.41
Aqua Beverage Company	September 2025	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station 3 Acct#8049	12.00
Aqua Beverage Company	September 2025	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station 1 Acct#8048	12.00
Aqua Beverage Company	September 2025	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station 5 Acct#16233	22.50
Engie North America, Inc.	September 2025	UTILITIES - Station 1	0012-0540-21-63000	0000379096 SVC Facility Elect	1,183.63
Engie North America, Inc.	September 2025	UTILITIES - Station 3	0012-0540-22-63000	0000379063 EL EMS 3 Electric	739.38
Engie North America, Inc.	September 2025	UTILITIES - Station 3	0012-0540-22-63000	0000379088 EL EMS 3 Electric	27.74
Bugman Inc.	129436	PEST CONTROL	0012-0540-25-63205	EMS Station (3) Quarterly Pes	85.00
Skyline Pharmaceuticals Inc.	101552	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Ambulance Supplies	412.42
Columbus Tire Center	50197	BATTERIES, TIRES & TUBES	0012-0540-24-63305	EMS Ambulance Tires LP#146	852.36
				Department 0540 - EMS Total:	31,078.93

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING

October 14, 2025

Pending Expense Approval Report		Packet: APPKT01708;APPKT01710;APPKT01711;APPKT01720;APPKT01725;APPKT01732;APPKT01736;APPKT01738			
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Department: 0552 - CONSTABLE, PRECINCT 2					
AT&T Mobility	826484935X09262025	COMMUNICATIONS EXPENSE	0012-0552-00-61000	Constable 2	22.48
Department 0552 - CONSTABLE, PRECINCT 2 Total:					22.48
Department: 0555 - RURAL ADDRESSING					
Condra Communications	76228	SUPPLIES/EQUIP UNDER \$500	0012-0555-00-62640	(October) Alarm System Moni	20.00
Department 0555 - RURAL ADDRESSING Total:					20.00
Department: 0560 - COUNTY SHERIFF					
Harris Cty Accts Rec-Radio	116979	RADIO AND RADIO REPAIRS	0012-0560-11-63400	Remote Console Programmin	72.00
Tri-County Petroleum, Inc - Sh	123704	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	1,917.52
Documation of Houston, LLC	40243645	COPIER LEASE EXPENSE	0012-0560-14-61100	Sheriff copy machine leases	658.87
D. Craig Peikert	CC000111	CONTRACT IT SERVICES	0012-0560-14-66500	Base Load (September) 2025	3,969.64
Cavender Auto Country Chev	382133	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change LP#TMT118	83.94
O'Reilly Auto Parts CCSO	3905-247711	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Wiper Blades #626	52.37
Schneider Tire & Lube LLC	56546	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change LP#160587	84.96
CDW LLC	AG3P82J	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Dell Pro PC	2,104.19
Tri-County Petroleum, Inc - Sh	123811	FUEL & OIL	0012-0560-11-62670	Fuel	1,889.52
A L & M Building Supply	B14636	REPAIRS TO BLDGS - Sheriff	0012-0560-14-63210	Sheriff Painting Supplies	166.89
Small Town Advertising, LLC	1670	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniforms	2,526.00
Columbus Tire Center	50650	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	91.00
Columbus Tire Center	50650	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Repairs	25.00
Columbus Tire Center	50763	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	91.00
Amazon Capital Services	1XX6-CD11-RFKG	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff External Hard Drive	111.96
SymbolArts, LLC	0539873	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniform Patches	1,056.00
Documation of Houston, LLC	40018011	COPIER LEASE EXPENSE	0012-0560-14-61100	Sheriff copy machine leases	615.09
Oak Grove Veterinary Clinic	97345	ESTRAY EXPENSES	0012-0560-13-66100	Ranch call & horse examinatio	100.00
Cavender Auto Country Chev	381514	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change LP #VGC71	83.94
GT Distributors, Inc.	UNIV0080285	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniforms	78.37
Trehouse Embroidery	3912	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniform Embroidery	308.00
B & D Graphic	658	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Decals for New Tahoe	650.00
Wendy Alley	9.18.25	CONFERENCES/SEMINARS/DU	0012-0560-14-61700	Sheriff Conference Mileage Re	471.80
Columbus Tire Center	50540	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	91.00
Tri-County Petroleum, Inc - Sh	123535	FUEL & OIL	0012-0560-11-62670	Fuel	1,706.95
Columbus Tire Center	50598	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Repairs	48.00
A L & M Building Supply	597046	REPAIRS TO BLDGS - Sheriff	0012-0560-14-63210	Sheriff Paint & Supplies	219.77
Verizon Wireless	6124308650	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff	2,519.43
Tri-County Petroleum, Inc - Sh	123607	FUEL & OIL	0012-0560-11-62670	Fuel	2,043.83
Gus George Law Enforcement	69250	SCHOOLS FOR DEPUTIES/DISP	0012-0560-14-61810	Reserve Deputy Course	40.00
Columbus Tire Center	50683	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	75.00
O'Reilly Auto Parts CCSO	3905-247121	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Wiper Fluid	17.04
AT&T Mobility LLC	287291261390X09272025	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff Phone	1,162.17
Columbus Tire Center	50740	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Repairs	25.00
Columbus Tire Center	50740	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	91.00
GT Distributors, Inc.	UNIV0079358	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniforms	74.25
Columbus Tire Center	50243	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	75.00
Columbus Tire Center	50243	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Tires	165.35
GT Distributors, Inc.	UNIV0079821	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniforms	528.68
Department 0560 - COUNTY SHERIFF Total:					26,090.53
Department: 0565 - COUNTY JAIL					
Columbus Community Hospit	844382	DRUG & ALCOHOL TESTING	0012-0565-00-66515	Jail Pre-Employment Haley Pe	99.00
Columbus Community Hospit	848953	DRUG & ALCOHOL TESTING	0012-0565-00-66515	Jail Pre-Employment Joseph T	99.00
Bold Plumbing, LLC	100225-C-LG	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Multiple plumbing repairs	601.60
Southern Health Partners, Inc.	BASE54982	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	(Nov) Base Provision for Healt	11,073.06
Ferguson Enterprises LLC	2571734	JAIL SUPPLIES	0012-0565-00-62632	Jail Cleaning Supply	724.24
Sunbelt Laboratories	148274	CLEANING SUPPLIES	0012-0565-00-63200	Jail Laundry & Dish soap	1,880.53
Performance Foodservice Tem	2838335	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	6,621.43
Mr. Appliance of Richmond TX	10015489	REPAIRS OF EQUIP/VEHICLES	0012-0565-00-63300	Jail Oven Repair	160.00
Performance Foodservice Tem	2841429	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	468.44
Prestige Office Products, LLC	133597	MISCELLANEOUS SUPPLIES	0012-0565-00-62690	Jail Notary Stamp Mikayla Mc	32.50
Goldstar Products, INC	0082377-IN	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Graffiti Remover	1,469.13

MINUTES OF THE COLORADO COUNTY

COMMISSIONER’S COURT REGULAR MEETING

October 14, 2025

Pending Expense Approval Report		Packet: APPKT01708;APPKT01710;APPKT01711;APPKT01720;APPKT01725;APPKT01732;APPKT01736;APPKT01738			
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Bold Plumbing, LLC	092225-A-FE	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Install Sink Drain & Vent Li	1,578.84
Performance Foodservice Tem	2823877	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	6,751.54
Bold Plumbing, LLC	092325-C-DW	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Water Closet Stoppage	190.00
Ferguson Enterprises LLC	2451065-2	JAIL SUPPLIES	0012-0565-00-62632	Jail Cleaning Supply	84.85
Gus George Law Enforcement	71390	SCHOOLS FOR JAILERS	0012-0565-00-61815	Jail Course-Jocelyn Clarkson T	20.00
Condra Communications	76153	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Repair TV Cables	131.28
Prestige Office Products, LLC	133770	JAIL SUPPLIES	0012-0565-00-62632	Jail Magistrate forms	383.09
Performance Foodservice Tem	2831125	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	5,347.05
Mr. Appliance of Richmond TX	9951421	REPAIRS OF EQUIP/VEHICLES	0012-0565-00-63300	Jail Fix/Clean Stove	1,237.03
Clinical Solutions Pharmacy	6133992	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	(September) Inmate RXs	1,554.07
Engie North America, Inc.	September 2025	UTILITIES - Jail	0012-0565-00-63000	0000379070 Jail Electricity	4,664.33
Sealy Dentistry - PLLC	Acct # 64020512	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	Jail Inmate Medical	532.00
Department 0565 - COUNTY JAIL Total:					45,703.01
Department: 0570 - SUPERVISION & CORRECTIONS					
TAC Risk Management Pool	00004007	JUVENILE PROBATION DEPT	0012-0570-00-69018	Workers Comp. Addition of Ju	605.00
Kristen Shain	10.1.25	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juvenile Probation Fuel Reimb	81.37
Tyler Technologies, Inc	025-532049	JUVENILE PROBATION DEPT	0012-0570-00-69018	Support for Juvenile Probatio	290.00
2nd 25th Judicial District Prob	979-732-6927	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juvenile Probation Phone Sep	30.42
Lavaca County Tax Accessor C	LP #1562264	JUVENILE PROBATION DEPT	0012-0570-00-69018	(Juvenile Probation) Registrati	7.50
Engie North America, Inc.	October Electricity Partial	UTILITIES - Probation	0012-0570-00-63000	0000379069 Probation Electri	499.34
CDW LLC	AG1888N	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juvenile Probation Firewall	407.56
CDW LLC	AG1815T	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juvenile Probation Firewall	460.17
Department 0570 - SUPERVISION & CORRECTIONS Total:					2,381.36
Department: 0580 - VETERAN SERVICE OFFICER					
Verizon Wireless	6124308650	COMMUNICATIONS EXPENSE	0012-0580-00-61000	VSO	37.21
Department 0580 - VETERAN SERVICE OFFICER Total:					37.21
Department: 0585 - INFORMATION TECHNOLOGY					
Charter Communications	184891201100125	COMMUNICATIONS EXPENSE	0012-0585-00-61000	IT	17.43
Tyler Technologies, Inc	025-532049	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Budget Support	145.00
Verizon Wireless	6124308650	COMMUNICATIONS EXPENSE	0012-0585-00-61000	IT	37.99
Liftoff, LLC	8108Add11	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Office 365 5/2025-1/2026	920.00
AT&T Mobility LLC	287291261390X09272025	COMMUNICATIONS EXPENSE	0012-0585-00-61000	IT Phone	41.87
Department 0585 - INFORMATION TECHNOLOGY Total:					1,162.29
Department: 0640 - CONTRACT SERVICES					
Henneke Funeral Home	10.7.25	AUTOPSIES	0012-0640-00-66400	Remove & Transport body Da	1,175.00
Henneke Funeral Home	9.20.25	AUTOPSIES	0012-0640-00-66400	Remove & Transport body-No	750.00
Henneke Funeral Home	9.23.25	BURIAL EXPENSE	0012-0640-00-62660	Cremation of Ettie Lee Helton	2,960.00
Travis County Medical Examin	3300010040	AUTOPSIES	0012-0640-00-66400	(Sandra Gail Virga) PA (25-042	4,085.00
Department 0640 - CONTRACT SERVICES Total:					8,970.00
Department: 0645 - INDIGENT HEALTHCARE					
Indigent Healthcare Solutions,	80732	SOFTWARE LICENSE	0012-0645-00-64000	Professional Svcs for (Novemb	1,059.00
Bryan Radiology Associates	BRA373632 (2)	MEDICAL, IHC	0012-0645-00-69052	Inmate XRays	16.84
Bryan Radiology Associates	BRA373632, 9.7.25	MEDICAL, IHC	0012-0645-00-69052	Inmate XRays Serv Date 9.7.2	6.15
Exact Sciences Laboratories, L	P1203975920	MEDICAL, IHC	0012-0645-00-69052	IHC Lab Serv. Date 8.12.25	427.45
The Pharmacy Shop of Weima	50052-September	MEDICINES, IHC	0012-0645-00-69054	IHC Medicine Svc Dates 9.24.2	36.56
The Pharmacy Shop of Weima	50075-September	MEDICINES, IHC	0012-0645-00-69054	IHC Medicine Svc. Date 9.2.25	24.87
The Pharmacy Shop of Weima	50018	MEDICINES, IHC	0012-0645-00-69054	IHC Inmate Medicine	26.17
The Pharmacy Shop of Weima	50019-Aug	MEDICINES, IHC	0012-0645-00-69054	IHC Inmate Medicine	11.76
The Pharmacy Shop of Weima	50075-Aug	MEDICINES, IHC	0012-0645-00-69054	IHC Inmate Medicine	28.91
Department 0645 - INDIGENT HEALTHCARE Total:					1,637.71
Department: 0665 - AGRI EXTENSION SERVICE					
TEAFCS District 11	2025-2026 Dues	CONFERENCES/SEMINARS/DU	0012-0665-00-61700	Ag Ext. NEAFCS Membership	190.00
Prestige Office Products, LLC	133804	SUPPLIES/EQUIP UNDER \$500	0012-0665-00-62640	Ag Ext. Office Supplies	180.25
TEAFCS District 11	10.8.25 Brenda Anderson	CONFERENCES/SEMINARS/DU	0012-0665-00-61700	Ag Ext. Winter Assoc. Meeting	120.00
Prestige Office Products, LLC	133828	SUPPLIES/EQUIP UNDER \$500	0012-0665-00-62640	Ag Ext. Paper	22.44
Engie North America, Inc.	October Electricity Partial	UTILITIES - Extension Office	0012-0665-00-63000	0000379078 Ag Bldg Electricit	86.08
Charter Communications	184891501091425	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Internet @AgriLife	130.67
Rosenbaum Electric, LLC	0921ccabuil	REPAIRS TO BLDGS	0012-0665-00-63210	Ag Bldg Replace lght fixtures	751.69

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025

Pending Expense Approval Report			Packet: APPKT01708;APPKT01710;APPKT01711;APPKT01720;APPKT01725;APPKT01732;APPKT01736;APPKT01738		
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
A L & M Building Supply	597039	REPAIRS TO BLDGS	0012-0665-00-63210	Ag Bldg replacement keys	11.16
Verizon Wireless	6124308650	COMMUNICATIONS EXPENSE	0012-0665-00-61000	AgriLife	37.99
Laramie Kettler	10.6.25	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Reimb. Heart of Texas	22.17
Laramie Kettler	10.6.25	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Reimb. Heart of Texas	173.60
Department 0665 - AGRI EXTENSION SERVICE Total:					1,726.05
Department: 0695 - MISCELLANEOUS					
Colorado County Citizen	23096	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Garwood Communication To	210.00
Colorado County Citizen	22706	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Garwood Communications To	320.00
Charter Communications	184891501091425	COMMUNICATIONS EXPENSE	0012-0695-00-61000	Fiber Internet @ Annex	854.48
Colorado County Citizen	22707	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Garwood Communications To	330.00
Travis County Constable, PCT5	Case # 255929-2	OUT OF COUNTY CITATIONS	0012-0695-00-69008	Out of County Service Ian Crai	85.00
Aqua Beverage Company	September 2025	MISCELLANEOUS EXPENSE	0012-0695-00-69900	CH basement Act#8033	139.50
Department 0695 - MISCELLANEOUS Total:					1,938.98
Fund 0012 - General Fund Total:					180,464.03
Fund: 0014 - Airport					
Department: 0520 - 0520					
O'Reilly Auto Parts EMS	3905-248444	MAINTENANCE	0014-0520-00-63410	Airport Battery	199.99
DBT Transportation Services, L	90185753	MAINTENANCE	0014-0520-00-63410	Airport FCC License VHF & UH	2,542.00
Department 0520 - 0520 Total:					2,741.99
Fund 0014 - Airport Total:					2,741.99
Fund: 0015 - Sheriff's Forfeiture					
Department: 0350 - 0350					
Foremost Promotions	566083	MISCELLANEOUS EXPENSE	0015-0350-00-69900	Sheriff Forfeiture Kids Badges	1,361.23
Department 0350 - 0350 Total:					1,361.23
Fund 0015 - Sheriff's Forfeiture Total:					1,361.23
Fund: 0016 - America Rescue Plan					
Department: 0000 - 0000					
Langford Community Mgmt S	6483	PROFESSIONAL SERVICES	0016-0000-00-66544	ARPA Final Payment	46,200.00
Sustainable Security Solutions	S24-015 September	CONTRACT SERVICES	0016-0000-00-66500	ARPA Jail Repairs Project #202	79,783.05
Department 0000 - 0000 Total:					125,983.05
Fund 0016 - America Rescue Plan Total:					125,983.05
Fund: 0017 - Colorado County Fairgrounds					
Department: 0170 - Fairground					
Bold Plumbing, LLC	091725-B-FE	MAINTENANCE	0017-0170-00-63410	Fairgrounds Urinal Repair	193.50
Shoppa's Farm Supply Inc.	2020647	MAINTENANCE	0017-0170-00-63410	Fairgrounds Lawn Mower Rep	57.88
Rosenbaum Electric, LLC	0923ccfair1	MAINTENANCE	0017-0170-00-63410	Fairgrounds Electrical Work	12,902.84
Rosenbaum Electric, LLC	0923ccfair2	MAINTENANCE	0017-0170-00-63410	Fairgrounds Install RV Box	1,282.41
Zapalac Electric, LLC	467	MAINTENANCE	0017-0170-00-63410	Fairgrounds outdoor light repl	466.11
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379101 Fairgrounds Ente	344.38
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379066 Fairgrounds Trac	341.83
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379086 Fairgrounds Offic	337.70
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379065 Fairgrounds Rest	319.27
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379076 Fairgrounds Alu	270.29
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379071 Fairgrounds Ven	248.81
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379105 Fairgrounds Con	205.30
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379099 Fairgrounds	162.70
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379080 Fairgrounds Com	102.14
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379090 Fairgrounds Live	410.00
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379065 Fairgrounds BBQ	97.62
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379095 Fairgrounds Aren	77.89
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379067 Fairgrounds	53.47
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379085 Fairgrounds ODL	33.31
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379087 Fairgrounds	29.74
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000374358 Fairgrounds	24.34
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379089 Fairgrounds	15.13
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379092 Fairgrounds ODL	13.22
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379062 Fairgrounds Nort	112.70

MINUTES OF THE COLORADO COUNTY

COMMISSIONER’S COURT REGULAR MEETING

October 14, 2025

Pending Expense Approval Report			Packet: APPKT01708;APPKT01710;APPKT01711;APPKT01720;APPKT01725;APPKT01732;APPKT01736;APPKT01738		
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379082 Fairgrounds RV 5	521.32
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379083 Fairgrounds RV 2	178.70
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379073 Fairgrounds	1,067.71
Engie North America, Inc.	September Fairgrounds	UTILITIES	0017-0170-00-63000	0000379093 Fairground Hom	522.86
Department 0170 - Fairground Total:					20,393.17
Fund 0017 - Colorado County Fairgrounds Total:					20,393.17
Fund: 0021 - Road & Bridge Pct 1					
Department: 0621 - PCT #1					
Rural Telecommunications of	1869-20251001-1	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 Bernardo Tower	50.00
Unifirst Holdings Inc.	2680110728	UNIFORMS	0021-0621-00-62100	Pct 1 Uniforms	72.94
Texas Disposal Systems, Inc.	8743684	UTILITIES	0021-0621-00-63000	PCT1 Garbage Service Octobe	230.91
Waller County Asphalt, Inc,	30063	R&B MATERIALS	0021-0621-00-62680	Grade IV Cold Mix	2,845.48
Tri-County Petroleum, Inc - PC	123766	FUEL & LUBRICANTS	0021-0621-00-62671	Clear Diesel	2,487.87
Tri-County Petroleum, Inc - PC	123766	FUEL & LUBRICANTS	0021-0621-00-62671	Dyed Diesel	1,027.72
Tri-County Petroleum, Inc - PC	123766	FUEL & LUBRICANTS	0021-0621-00-62671	Gas	592.38
Unifirst Holdings Inc.	2680111435	UNIFORMS	0021-0621-00-62100	Pct 1 Uniforms	74.42
Holt Truck Centers of Texas LL	X501086230.01	REPAIR MATERIALS	0021-0621-00-63500	PCT1 Exhaust Pipe & Clamps T	441.17
A-Line Auto Parts	11487201	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Filters	90.82
J & W Farm and Ranch	189202	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Wrench & Wiper Blades	50.97
J & W Farm and Ranch	189339	BATTERIES, TIRES & TUBES	0021-0621-00-63305	PCT1 Battery for Roller	142.98
Holt Truck Centers of Texas LL	R501008303.01	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	Pct 1 Haul Truck Repairs	5,979.94
J & W Parts, Inc.	818475	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Shop Supplies	34.97
O'Reilly Auto Parts PCT1	3905-246516	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Tail Lamp	65.00
Linde Gas & Equipment Inc.	52160990	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Bottle Rental	51.94
Verizon Wireless	6124308650	COMMUNICATIONS EXPENSE	0021-0621-00-61000	Pct 1	113.19
J & W Farm and Ranch	189556	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Tarp & Wrench	30.98
Unifirst Holdings Inc.	2680110037	UNIFORMS	0021-0621-00-62100	Pct 1 Uniforms	83.29
J & W Parts, Inc.	818621	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Hoist Connector & Belt F	363.58
J & W Parts, Inc.	818890	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Air line & Hose Truck #1	38.98
A-Line Auto Parts	11468880	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Saw Chains	115.52
J & W Farm and Ranch	188483	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Hose Clamp	11.96
Columbus Bearing & Industria	323851	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Hoist Switch & AA Batte	134.01
Rock Island Water Supply Cor	August & September 2025	UTILITIES	0021-0621-00-63000	PCT1 Water	70.00
J & W Parts, Inc.	817383	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Fuel Filter	11.97
Department 0621 - PCT #1 Total:					15,212.99
Fund 0021 - Road & Bridge Pct 1 Total:					15,212.99
Fund: 0022 - Road & Bridge Pct 2					
Department: 0622 - PCT #2					
Stavinoha Tire Center	137825	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 Tires #2 Dump truck	781.70
Colorado Valley Telephone Co	October #125086	COMMUNICATIONS EXPENSE	0022-0622-00-61000	Pct 2 # 125086	146.61
E. J. Seifert Oil	74741	FUEL & LUBRICANTS	0022-0622-00-62671	Pct 2 DEF	75.00
Ewald Kubota	IP03013	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Filters for Kubota skid st	935.42
A-Line Auto Parts	11522193	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Grease	34.21
Tri-County Petroleum, Inc - PC	123756	FUEL & LUBRICANTS	0022-0622-00-62671	Clear Diesel	1,658.58
Tri-County Petroleum, Inc - PC	123756	FUEL & LUBRICANTS	0022-0622-00-62671	Dyed Diesel	1,849.90
Tri-County Petroleum, Inc - PC	123756	FUEL & LUBRICANTS	0022-0622-00-62671	Gas	829.33
McCoy's Building Supply	1276072	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Water Heater Supplies	493.13
McCoy's Building Supply	1276072	R&B MATERIALS	0022-0622-00-62680	PCT2 Bag Cement CR Lake She	615.65
Shoppa's Farm Supply Inc.	2025877	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Gear box shredder	1,567.63
Cintas Corporation	4245450732	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	157.32
Cintas Corporation	4245450732	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	8.09
E. J. Seifert Oil	74746	FUEL & LUBRICANTS	0022-0622-00-62671	Pct 2 85/140 Gear Oil	154.00
M-G Farm Service Center	50883	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Bug Spray	9.99
Waller County Asphalt, Inc,	30046	R&B MATERIALS	0022-0622-00-62680	Grade IV Cold Mix	3,408.30
M-G Farm Service Center	51062	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Shackle & Keys	32.96
M-G Farm Service Center	51117	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Bug Spray Shop	42.99
Stavinoha Tire Center	138152	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 Replacement Rims	200.00
Stavinoha Tire Center	138153	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 John Deere 511SM Tires	4,034.00
Stavinoha Tire Center	138154	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 Mack tires (x4) & replac	2,373.76

MINUTES OF THE COLORADO COUNTY

COMMISSIONER’S COURT REGULAR MEETING

October 14, 2025

Pending Expense Approval Report

Packet: APPKT01708;APPKT01710;APPKT01711;APPKT01720;APPKT01725;APPKT01732;APPKT01736;APPKT01738

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Stavinoha Tire Center	138155	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 Tires 11R22.5 (x11)	3,877.06
Stavinoha Tire Center	138156	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 CAT 140 Tires (x4)	5,100.00
Stavinoha Tire Center	138157	BATTERIES, TIRES & TUBES	0022-0622-00-63305	Kubota Rear Tires (x2)	1,196.00
Stavinoha Tire Center	138158	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 924 G Loader Tires (x2)	3,100.00
Cintas Corporation	4241776095	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	157.32
Cintas Corporation	4241776095	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	26.88
Mustang Cat	PART7059358	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Cat Filter Supplies	1,727.98
Mustang Cat	PART7066605	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Grader blade parts	258.72
Cintas Corporation	4244005596	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	157.32
Cintas Corporation	4244005596	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	8.09
Colorado Materials, LTD	424628	R&B MATERIALS	0022-0622-00-62680	Pct 2 Limestone Base	1,918.00
M-G Farm Service Center	49706	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Nuts & Bolts	95.15
Sealy Truck & Equipment Rep	17449	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Mack Truck Repairs	12,585.01
Verizon Wireless	6124308650	COMMUNICATIONS EXPENSE	0022-0622-00-61000	Pct 2	37.99
Columbus Bearing & Industria	323777	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Impact Socket	20.00
McCoy's Building Supply	1276084	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Water Heater	449.99
McCoy's Building Supply	1276085	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Return Water Heater	-449.99
Cintas Corporation	4244754228	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	157.32
Cintas Corporation	4244754228	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	26.88
Starr Equipment Rentals, LLC.	2153	R&B CONSTRUCTION	0022-0622-00-71000	PCT2 Compactor Rental	98.44
Wick Western Auto LLC	6536	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Weed eater throttle	2.99
A-Line Auto Parts	11528916	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Brake Cleaner	41.88
A-Line Auto Parts	11528916	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Fuel/Water Separator Fil	207.36
Colorado Materials, LTD	425137	R&B MATERIALS	0022-0622-00-62680	Pct 2 Limestone Base	4,865.75
Trafco Industries Inc.	56966	SIGNS	0022-0622-00-62681	PCT2 Sign posts & Delineators	526.00
Trafco Industries Inc.	56967	SIGNS	0022-0622-00-62681	PCT2 Signs	216.00
Wick Western Auto LLC	6521	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Heater Hose & clamps #	22.48
Mustang Cat	WORK1349773	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Cat 140 AC & Electrical R	4,303.36
Stavinoha Tire Center	137214	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 Tractor Tires Kubota	1,130.00
				Department 0622 - PCT #2 Total:	61,272.55
				Fund 0022 - Road & Bridge Pct 2 Total:	61,272.55

Fund: 0023 - Road & Bridge Pct 3

Department: 0623 - PCT #3					
Amazon Capital Services	1CK4-9Y1W-4M3L	SHOP SUPPLIES	0023-0623-00-62645	PCT3 AC to DC Power Convert	13.99
Texas Disposal Systems, Inc.	8743852	UTILITIES	0023-0623-00-63000	PCT3 Trash Service October	168.47
Unifirst Holdings Inc.	2960151809	UNIFORMS	0023-0623-00-62100	Pct 3 Uniforms	122.61
Waller County Asphalt, Inc,	30020	R&B MATERIALS	0023-0623-00-62680	Grade IV Cold Mix	8,523.90
Columbus Bearing & Industria	323870	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Filters	29.01
Schneider Tire & Lube LLC	56509	BATTERIES, TIRES & TUBES	0023-0623-00-63305	PCT3 Valve Stems	39.75
Tri-County Petroleum, Inc - PC	123795	FUEL & LUBRICANTS	0023-0623-00-62671	DEF	205.00
Amazon Capital Services	1FRN-TKLV-F3WX	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Lucas Fuel Treatment	107.79
Columbus Bearing & Industria	323765	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Wiper Blades	19.08
Columbus Bearing & Industria	323765	HAND TOOLS & EQUIPMENT <	0023-0623-00-67100	PCT3 Burr Bit Tool	14.95
Alleyton Resource Company L	705955	R&B MATERIALS	0023-0623-00-62680	Pct 3 3/8" Gravel	2,038.30
Schneider Tire & Lube LLC	56338	BATTERIES, TIRES & TUBES	0023-0623-00-63305	PCT3 Truck Tire	225.99
Unifirst Holdings Inc.	2960149809	UNIFORMS	0023-0623-00-62100	Pct 3 Uniforms	122.61
Alleyton Resource Company L	707163	R&B MATERIALS	0023-0623-00-62680	Pct 3 5/8" Gravel	1,648.90
Mustang Cat	PART7066606	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Grader Repair Parts	27.36
Alleyton Resource Company L	708627	R&B MATERIALS	0023-0623-00-62680	Pct 3 3/8" Gravel	696.30
Bernardo Farm & Ranch	22620	SHOP SUPPLIES	0023-0623-00-62645	PCT3 Bag Ice (Ice machine bro	10.95
Verizon Wireless	6124308650	COMMUNICATIONS EXPENSE	0023-0623-00-61000	Pct 3	37.99
Tri-County Petroleum, Inc - PC	123584	FUEL & LUBRICANTS	0023-0623-00-62671	Dyed Diesel	3,436.88
Tri-County Petroleum, Inc - PC	123584	FUEL & LUBRICANTS	0023-0623-00-62671	Gas	1,680.84
Tri-County Petroleum, Inc - PC	123584	FUEL & LUBRICANTS	0023-0623-00-62671	Clear Diesel	2,235.36
Hometown Hardware	22479/4	REPAIR MATERIALS	0023-0623-00-63500	Pct 3 Bathroom Faucet	39.99
Bernardo Farm & Ranch	22689	OFFICE SUPPLIES	0023-0623-00-62600	PCT3 Cleaning Supplies	37.60
Alleyton Resource Company L	708816	R&B MATERIALS	0023-0623-00-62680	Pct 3 3/8" Gravel	1,954.70
A-Line Auto Parts	11518254	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Motor Oil 5W30 QT	145.98
A-Line Auto Parts	11518254	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Antifreeze	54.48
Winkler's Air Conditioning & E	26239	ROAD EQUIPMENT OVER \$50	0023-0623-00-75000	PCT3 Manitowoc Ice Machine	9,800.00

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
October 14, 2025

Pending Expense Approval Report		Packet: APPKT01708;APPKT01710;APPKT01711;APPKT01720;APPKT01725;APPKT01732;APPKT01736;APPKT01738			
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Unifirst Holdings Inc.	2960150793	UNIFORMS	0023-0623-00-62100	Pct 3 Uniforms	122.61
Columbus Bearing & Industria	323781	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Filters	134.76
Alleyton Resource Company L	708912	R&B MATERIALS	0023-0623-00-62680	Pct 3 3/8" Gravel	1,984.40
Amazon Capital Services	1694-9NV4-FL71	SHOP SUPPLIES	0023-0623-00-62645	PCT 3 Shop Supplies	17.99
Amazon Capital Services	1694-9NV4-FL71	FUEL & LUBRICANTS	0023-0623-00-62671	PCT 3 Lucas Fuel	104.10
Amazon Capital Services	1694-9NV4-FL71	HAND TOOLS & EQUIPMENT <	0023-0623-00-67100	PCT 3 Wrenches	10.66
Amazon Capital Services	1M6X-4J4H-HF4Q	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Lucas Fuel Refund	-104.10
Alleyton Resource Company L	709010	R&B MATERIALS	0023-0623-00-62680	Pct 3 5/8" Gravel	1,264.56
Herrmann International	R101004540.01	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	Pct 3 Dump Truck Repairs	305.94
Prihoda Gravel Co.	16294	R&B MATERIALS	0023-0623-00-62680	PCT3 Pit run gravel	813.60
				Department 0623 - PCT #3 Total:	38,093.30
				Fund 0023 - Road & Bridge Pct 3 Total:	38,093.30
Fund: 0024 - Road & Bridge Pct 4					
Department: 0624 - PCT #4					
Rural Telecommunications of	1547-20251001-1	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT4 Bernardo Tower	50.00
O'Reilly Auto Parts PCT4	6123-209758	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Starting Fluid	13.98
Unifirst Holdings Inc.	2680110619	UNIFORMS	0024-0624-00-62100	Pct 4 Uniforms	74.63
Unifirst Holdings Inc.	2680111314	UNIFORMS	0024-0624-00-62100	Pct 4 Uniforms	74.63
Sun Coast Resources, Inc.	98198704	FUEL & LUBRICANTS	0024-0624-00-62671	PCT4 Fuel	3,409.00
Sun Coast Resources, Inc.	98198704	FUEL & LUBRICANTS	0024-0624-00-62671	PCT4 Fuel	3,791.17
Sun Coast Resources, Inc.	98198704	FUEL & LUBRICANTS	0024-0624-00-62671	PCT4 Fuel Fed Fee	21.69
Darrell Gertson	10.8.25	TRAVEL EXPENSES	0024-0624-00-62000	Mileage	726.60
J & W Parts, Inc.	818031	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Oil Filter	5.99
J & W Parts, Inc.	818035	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Fittings & Adapters	32.41
J & W Parts, Inc.	818045	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Parts	23.47
J & W Parts, Inc.	818160	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Shop Supply Grease	130.45
J & W Parts, Inc.	817077	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Fuel Filter	58.26
J & W Parts, Inc.	817080	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Filters	22.32
Unifirst Holdings Inc.	2680109914	UNIFORMS	0024-0624-00-62100	Pct 4 Uniforms	90.25
Alleyton Resource Company L	708650	R&B MATERIALS	0024-0624-00-62680	Pct 4 5/8" Gravel	782.98
Verizon Wireless	6124308650	COMMUNICATIONS EXPENSE	0024-0624-00-61000	Pct 4	75.98
John Deere Financial-PCT4	2024807	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Hose Support & Coupler	149.57
Alleyton Resource Company L	708842	R&B MATERIALS	0024-0624-00-62680	Pct 4 5/8" Gravel	2,817.54
J & W Parts, Inc.	818624	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Hose Fittings	44.98
Ergon Asphalt & Emulsions, In	9403563128	R&B MATERIALS	0024-0624-00-62680	PCT4 Contract Emulsion	16,114.62
J & W Parts, Inc.	817243	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Adapters	7.98
J & W Parts, Inc.	818980	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Fuel Filter	42.88
J & W Parts, Inc.	819005	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Coupling	17.49
City of Eagle Lake	September #01-1090-00	UTILITIES	0024-0624-00-63000	PCT4 Utilitles	58.81
Engie North America, Inc.	September 2025	UTILITIES	0024-0624-00-63000	0000379068 PCT4 Booth Sho	82.35
Engie North America, Inc.	September 2025	UTILITIES	0024-0624-00-63000	0000379075 PCT4 Barn	111.11
				Department 0624 - PCT #4 Total:	28,831.14
				Fund 0024 - Road & Bridge Pct 4 Total:	28,831.14
Fund: 0055 - Law Library					
Department: 0650 - 0650					
Relx Inc.	3095912905	LAW BOOKS	0055-0650-00-62629	(July) online subscriptions	166.32
Relx Inc.	3096038311	LAW BOOKS	0055-0650-00-62629	(September) online subscripti	166.32
				Department 0650 - 0650 Total:	332.64
				Fund 0055 - Law Library Total:	332.64
				Grand Total:	475,728.09

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
October 14, 2025

Pending Expense Approval Report

Packet: APPKT01708;APPKT01710;APPKT01711;APPKT01720;APPKT01725;APPKT01732;APPKT01736;APPKT01738

Report Summary

Fund Summary

Fund	Expense Amount
0010 - County Attorney Forfeiture	1,042.00
0012 - General Fund	180,464.03
0014 - Airport	2,741.99
0015 - Sheriff's Forfeiture	1,361.23
0016 - America Rescue Plan	125,983.05
0017 - Colorado County Fairgrounds	20,393.17
0021 - Road & Bridge Pct 1	15,212.99
0022 - Road & Bridge Pct 2	61,272.55
0023 - Road & Bridge Pct 3	38,093.30
0024 - Road & Bridge Pct 4	28,831.14
0055 - Law Library	332.64
Grand Total:	475,728.09

Account Summary

Account Number	Account Name	Expense Amount
0010-0475-00-62690	MISCELLANEOUS EXPEN	1,042.00
0012-0000-00-24750	GHS - COLLECTIONS FEE	4,386.29
0012-0000-00-24770	STATE - OMNI/FTA FEES	1,074.00
0012-0400-00-61000	COMMUNICATIONS EXP	95.53
0012-0400-00-62640	SUPPLIES/EQUIP UNDER	45.98
0012-0401-00-66531	OUTSIDE LEGAL SERVICE	100.00
0012-0402-00-61100	COPIER LEASE EXPENSE	190.00
0012-0403-00-61000	COMMUNICATIONS EXP	17.42
0012-0403-00-61700	CONFERENCES/SEMINA	781.61
0012-0403-00-62640	SUPPLIES/EQUIP UNDER	1,888.11
0012-0403-00-64000	SOFTWARE/LICENSE SER	9,495.00
0012-0410-00-61000	COMMUNICATIONS EXP	511.30
0012-0410-00-61300	PUBLICATIONS	633.75
0012-0410-00-61600	BONDS	70.00
0012-0410-00-61700	CONFERENCES/SEMINA	250.00
0012-0410-00-62605	VOTING SUPPLIES/PRINT	917.99
0012-0410-00-63000	UTILITIES - Elections	258.76
0012-0410-00-63405	MAINTAINING VOTING E	525.00
0012-0410-00-66310	EQUIPMENT/SOFTWARE	1,784.00
0012-0426-00-60601	COURT REPORTERS	2,366.50
0012-0428-00-61000	COMMUNICATIONS EXP	17.43
0012-0428-00-61305	LAW BOOKS/ON-LINE SU	432.92
0012-0428-00-62640	SUPPLIES/EQUIP UNDER	46.59
0012-0428-00-69068	TIDC GRANT EXPENDITU	113.97
0012-0433-00-62664	COURT REPORTERS EXPE	976.53
0012-0434-00-62600	OFFICE SUPPLIES	375.00
0012-0434-00-62664	COURT REPORTERS EXPE	560.00
0012-0435-00-66530	INTERPRETORS	1,184.60
0012-0435-00-66542	PROF SVCS-NON SPECIFI	800.00
0012-0435-00-69014	THD ADM JUDICIAL EXP	1,281.85
0012-0435-00-69032	COURT APPOINTED ATT	3,598.11
0012-0450-00-61000	COMMUNICATIONS EXP	17.43
0012-0450-00-61700	CONFERENCES/SEMINA	444.40
0012-0450-00-62640	SUPPLIES/EQUIP UNDER	236.36
0012-0450-00-64000	SOFTWARE/LICENSE SER	4,120.46
0012-0451-00-44262	JUSTICE OF PEACE PCT. #	725.00
0012-0451-00-62640	SUPPLIES/EQUIP UNDER	346.00
0012-0452-00-61000	COMMUNICATIONS EXP	268.49
0012-0452-00-61700	CONFERENCES/SEMINA	450.00
0012-0452-00-62000	TRAVEL EXPENSES	102.76
0012-0452-00-62640	SUPPLIES/EQUIP UNDER	67.00
0012-0452-00-63000	UTILITIES JP 2	340.51

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025

Pending Expense Approval Report

Packet: APPKT01708;APPKT01710;APPKT01711;APPKT01720;APPKT01725;APPKT01732;APPKT01736;APPKT01738

Account Summary		
Account Number	Account Name	Expense Amount
0012-0453-00-61000	COMMUNICATIONS EXP	57.65
0012-0453-00-61700	CONFERENCES/SEMINA	450.00
0012-0453-00-62640	SUPPLIES/EQUIP UNDER	264.31
0012-0454-00-61000	COMMUNICATIONS EXP	180.53
0012-0454-00-62000	TRAVEL EXPENSES	346.50
0012-0454-00-62640	SUPPLIES/EQUIP UNDER	31.99
0012-0454-00-63000	UTILITIES JP 4	279.35
0012-0454-00-66651	OFFICE RENT	390.00
0012-0475-00-61000	COMMUNICATIONS EXP	252.21
0012-0475-00-69012	CO/DIST ATTY OFFICE EX	3,987.38
0012-0495-00-61000	COMMUNICATIONS EXP	54.64
0012-0495-00-61700	CONFERENCES/SEMINA	68.04
0012-0495-00-62640	SUPPLIES/EQUIP UNDER	24.98
0012-0497-00-61000	COMMUNICATIONS EXP	17.43
0012-0497-00-61700	CONFERENCES/SEMINA	95.00
0012-0497-00-62000	TRAVEL EXPENSES	93.80
0012-0499-00-61000	COMMUNICATIONS EXP	17.43
0012-0499-00-62640	SUPPLIES/EQUIP UNDER	680.98
0012-0510-00-62690	MISCELLANEOUS SUPPLI	671.74
0012-0510-00-63000	UTILITIES - CH/Annex	4,997.42
0012-0510-00-63100	GROUNDS MAINTENAN	45.73
0012-0510-00-63200	CLEANING SUPPLIES	922.45
0012-0510-00-63210	REPAIRS TO BLDGS - CH/	74.85
0012-0510-00-63300	REPAIRS OF EQUIP/VEHI	787.96
0012-0510-00-63500	REPAIR MATERIALS	229.36
0012-0510-00-66500	CONTRACT SERVICES	1,160.00
0012-0515-00-63000	UTILITIES - Beason's Park	44.76
0012-0515-00-63410	MAINTENANCE	115.62
0012-0525-00-66500	CONTRACT SERVICES	600.00
0012-0530-00-61000	COMMUNICATIONS EXP	594.22
0012-0530-00-63400	RADIO REPAIRS & MAIN	262.50
0012-0540-20-62610	CPR SUPPLIES	372.67
0012-0540-20-62612	AMBULANCE SUPPLIES	7,471.36
0012-0540-20-62640	SUPPLIES/EQUIP UNDER	353.52
0012-0540-20-62670	FUEL & OIL	5,981.70
0012-0540-20-63400	RADIOS & RADIO REPAIR	15.00
0012-0540-21-63000	UTILITIES - Station 1	1,183.63
0012-0540-22-63000	UTILITIES - Station 3	921.45
0012-0540-24-63000	UTILITIES - Maintenance	465.98
0012-0540-24-63300	REPAIRS OF EQUIP/VEHI	5,870.31
0012-0540-24-63305	BATTERIES, TIRES & TUB	852.36
0012-0540-25-61000	COMMUNICATIONS EXP	3,101.73
0012-0540-25-62100	UNIFORMS	90.00
0012-0540-25-62654	COVID-19 EXPENSES	127.80
0012-0540-25-63205	PEST CONTROL	85.00
0012-0540-25-66515	DRUG & ALCOHOL TESTI	490.00
0012-0540-25-69022	BILLING SERVICES	3,696.42
0012-0552-00-61000	COMMUNICATIONS EXP	22.48
0012-0555-00-62640	SUPPLIES/EQUIP UNDER	20.00
0012-0560-11-62105	EMPLOYEE UNIFORMS	4,571.30
0012-0560-11-62640	SUPPLIES/EQUIP UNDER	2,216.15
0012-0560-11-62670	FUEL & OIL	7,557.82
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI	1,584.25
0012-0560-11-63305	BATTERIES, TIRES & TUB	165.35
0012-0560-11-63400	RADIO AND RADIO REPA	72.00
0012-0560-13-66100	ESTRAY EXPENSES	100.00
0012-0560-14-61000	COMMUNICATIONS EXP	3,681.60
0012-0560-14-61100	COPIER LEASE EXPENSE	1,273.96

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025

Pending Expense Approval Report

Packet: APPKT01708;APPKT01710;APPKT01711;APPKT01720;APPKT01725;APPKT01732;APPKT01736;APPKT01738

Account Summary		
Account Number	Account Name	Expense Amount
0012-0560-14-61700	CONFERENCES/SEMINA	471.80
0012-0560-14-61810	SCHOOLS FOR DEPUTIES	40.00
0012-0560-14-63210	REPAIRS TO BLDGS - She	386.66
0012-0560-14-66500	CONTRACT IT SERVICES	3,969.64
0012-0565-00-61815	SCHOOLS FOR JAILERS	20.00
0012-0565-00-62632	JAIL SUPPLIES	1,192.18
0012-0565-00-62690	MISCELLANEOUS SUPPLI	32.50
0012-0565-00-63000	UTILITIES - Jail	4,664.33
0012-0565-00-63200	CLEANING SUPPLIES	1,880.53
0012-0565-00-63210	REPAIRS TO BLDGS - Jail	3,970.85
0012-0565-00-63300	REPAIRS OF EQUIP/VEHI	1,397.03
0012-0565-00-65010	FOOD FOR PRISONERS	19,188.46
0012-0565-00-65020	PRISONER MEDICAL/ME	13,159.13
0012-0565-00-66515	DRUG & ALCOHOL TESTI	198.00
0012-0570-00-63000	UTILITIES - Probation	499.34
0012-0570-00-69018	JUVENILE PROBATION D	1,882.02
0012-0580-00-61000	COMMUNICATIONS EXP	37.21
0012-0585-00-61000	COMMUNICATIONS EXP	97.29
0012-0585-00-64000	SOFTWARE/LICENSE SER	1,065.00
0012-0640-00-62660	BURIAL EXPENSE	2,960.00
0012-0640-00-66400	AUTOPSIES	6,010.00
0012-0645-00-64000	SOFTWARE LICENSE	1,059.00
0012-0645-00-69052	MEDICAL, IHC	450.44
0012-0645-00-69054	MEDICINES, IHC	128.27
0012-0665-00-61000	COMMUNICATIONS EXP	168.66
0012-0665-00-61700	CONFERENCES/SEMINA	310.00
0012-0665-00-62000	TRAVEL EXPENSES	195.77
0012-0665-00-62640	SUPPLIES/EQUIP UNDER	202.69
0012-0665-00-63000	UTILITIES - Extension O	86.08
0012-0665-00-63210	REPAIRS TO BLDGS	762.85
0012-0695-00-61000	COMMUNICATIONS EXP	854.48
0012-0695-00-61300	PUBLISHING & SUBSCRIP	860.00
0012-0695-00-69008	OUT OF COUNTY CITATI	85.00
0012-0695-00-69900	MISCELLANEOUS EXPEN	139.50
0014-0520-00-63410	MAINTENANCE	2,741.99
0015-0350-00-69900	MISCELLANEOUS EXPEN	1,361.23
0016-0000-00-66500	CONTRACT SERVICES	79,783.05
0016-0000-00-66544	PROFESSIONAL SERVICE	46,200.00
0017-0170-00-63000	UTILITIES	5,490.43
0017-0170-00-63410	MAINTENANCE	14,902.74
0021-0621-00-61000	COMMUNICATIONS EXP	163.19
0021-0621-00-62100	UNIFORMS	230.65
0021-0621-00-62645	SHOP SUPPLIES	51.94
0021-0621-00-62671	FUEL & LUBRICANTS	4,107.97
0021-0621-00-62680	R&B MATERIALS	2,845.48
0021-0621-00-63000	UTILITIES	300.91
0021-0621-00-63300	REPAIRS OF EQUIP/VEHI	6,928.70
0021-0621-00-63305	BATTERIES, TIRES & TUB	142.98
0021-0621-00-63500	REPAIR MATERIALS	441.17
0022-0622-00-61000	COMMUNICATIONS EXP	184.60
0022-0622-00-62100	UNIFORMS	629.28
0022-0622-00-62645	SHOP SUPPLIES	840.25
0022-0622-00-62671	FUEL & LUBRICANTS	4,566.81
0022-0622-00-62680	R&B MATERIALS	10,807.70
0022-0622-00-62681	SIGNS	742.00
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI	21,610.95
0022-0622-00-63305	BATTERIES, TIRES & TUB	21,792.52
0022-0622-00-71000	R&B CONSTRUCTION	98.44

MINUTES OF THE COLORADO COUNTY
COMMISSIONER’S COURT REGULAR MEETING
October 14, 2025

Pending Expense Approval Report

Packet: APPKT01708;APPKT01710;APPKT01711;APPKT01720;APPKT01725;APPKT01732;APPKT01736;APPKT01738

Account Summary		
Account Number	Account Name	Expense Amount
0023-0623-00-61000	COMMUNICATIONS EXP	37.99
0023-0623-00-62100	UNIFORMS	367.83
0023-0623-00-62600	OFFICE SUPPLIES	37.60
0023-0623-00-62645	SHOP SUPPLIES	42.93
0023-0623-00-62671	FUEL & LUBRICANTS	7,866.33
0023-0623-00-62680	R&B MATERIALS	18,924.66
0023-0623-00-63000	UTILITIES	168.47
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI	516.15
0023-0623-00-63305	BATTERIES, TIRES & TUB	265.74
0023-0623-00-63500	REPAIR MATERIALS	39.99
0023-0623-00-67100	HAND TOOLS & EQUIPM	25.61
0023-0623-00-75000	ROAD EQUIPMENT OVE	9,800.00
0024-0624-00-61000	COMMUNICATIONS EXP	125.98
0024-0624-00-62000	TRAVEL EXPENSES	726.60
0024-0624-00-62100	UNIFORMS	239.51
0024-0624-00-62645	SHOP SUPPLIES	130.45
0024-0624-00-62671	FUEL & LUBRICANTS	7,221.86
0024-0624-00-62680	R&B MATERIALS	19,715.14
0024-0624-00-63000	UTILITIES	252.27
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI	419.33
0055-0650-00-62629	LAW BOOKS	332.64
Grand Total:		475,728.09

Project Account Summary	
Project Account Key	Expense Amount
None	395,945.04
JAIL	79,783.05
Grand Total:	475,728.09

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025



COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048

Billing Questions:
800-367-7576

Website:
www.cardaccount.net

Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356

TIB, N.A. Credit Card Account Statement
August 27, 2025 to September 25, 2025

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$6,373.77
- Payments	\$6,373.77
- Other Credits	\$507.79
+ Purchases	\$21,472.56
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$20,964.77

Account Number XXXX XXXX XXXX 0048
Credit Limit \$50,000.00
Available Credit \$25,695.00
Statement Closing Date September 25, 2025
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$20,964.77
Minimum Payment Due: \$628.95
Payment Due Date: October 20, 2025

MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

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

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

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 17 250925 0

PAGE 1 of 5

1 5 1127 4556 V85 01A85762

968

TIB, N.A.
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043



Account Number: XXXX XXXX XXXX 0048
New Balance: \$20,964.77
Minimum Payment Due: \$628.95
Payment Due Date: October 20, 2025

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

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

Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100



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

968



559061455670004800062895020964775

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025



COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/19	09/19	85431898600XV70LK	PAYMENT - THANK YOU	\$6,019.21-
09/19	09/19	85431898800XV70LK	PAYMENT - THANK YOU	\$354.56-
			TOTAL XXXXXXXXXXXX0048	\$6,373.77-
08/25	08/27	55500367ED96RA7NP	GRAND AMERICA HOTEL SALT LAKE CIT UT	\$1,685.28
		CHECK-IN 08/19/25	FOLIO #11297433	
08/28	08/29	55436877H50JFAHG0	LA QUINTA MOTOR INNS KERRVILLE TX	\$866.02
		CHECK-IN 08/28/25	FOLIO #1	
09/05	09/07	55436877T7LEVT7NY	LA QUINTA MOTOR INNS KERRVILLE TX	\$242.84
		CHECK-IN 09/03/25	FOLIO #1	
09/09	09/10	05436847XBLHLN5TZ	WAL-MART #503 COLUMBUS TX	\$60.00
09/11	09/12	57540247YLYX2RVHR1	EXTRA HOLIDAYS LLC NON 8004281932 FL	\$2,423.37
		CHECK-IN 09/11/25	FOLIO #0042645785	
09/12	09/14	5543687807LH439VY	HAMPTON INNS KERRVILLE TX	\$1,309.91
		CHECK-IN 09/05/25	FOLIO #52825152	
09/12	09/14	5543687807LH439XP	HAMPTON INNS KERRVILLE TX	\$1,309.91
		CHECK-IN 09/05/25	FOLIO #52825101	
09/12	09/14	5270487808AXFVPM7	HOLIDAY INN GALVESTON GALVESTON TX	\$510.60
		CHECK-IN 09/08/25	FOLIO #2524375	
09/16	09/18	5543286845Y8LKNKAK	MARRIOTT SUGAR LAND TO SUGAR LAND TX	\$381.36
		CHECK-IN 09/14/25	FOLIO #403310	
09/24	09/25	55436878Q4PGFVNKM	TEXAS A AND M HOTEL AN COLLEGE STATI TX	\$594.29
		CHECK-IN 09/21/25	FOLIO #1290925040	
09/24	09/25	55436878Q4PGFVNKX	TEXAS A AND M HOTEL AN COLLEGE STATI TX	\$594.29
		CHECK-IN 09/21/25	FOLIO #1290925040	
09/24	09/25	55436878Q4PGFVNK3	TEXAS A AND M HOTEL AN COLLEGE STATI TX	\$594.29
		CHECK-IN 09/21/25	FOLIO #1290925040	
			JOYCE GUTHMANN	
			TOTAL XXXXXXXXXXXX0055	\$10,572.16
09/15	09/16	575402482MLZDG0R3	BKG*HOTEL AT BOOKING.C 8888503958 NY	\$184.39
09/19	09/21	5543687877LK2DKB2	WYNDHAM COLLEGE STA TX	\$184.39
		CHECK-IN 09/17/25	FOLIO #15159263	
09/24	09/25	05436848QBLK60RWH	WAL-MART #503 COLUMBUS TX	\$24.17
			VALERIE HARMON	
			TOTAL XXXXXXXXXXXX0089	\$392.95
08/28	08/29	55432867G5SLA8K3G	UPS*BILLING CENTER 800-811-1648 GA	\$1.39
09/22	09/23	5543286895ZYDNRBB	UPS*BILLING CENTER 800-811-1648 GA	\$46.86
			CHARLES ROGERS	
			TOTAL XXXXXXXXXXXX0139	\$48.25
08/28	08/29	55436877H50JFAHE7	LA QUINTA MOTOR INNS KERRVILLE TX	\$866.02
		CHECK-IN 08/28/25	FOLIO #1	
09/02	09/03	12302027M00S6FZ46	AA WIFI 1-888-649-6711 FORT WORTH TX	\$12.00
09/04	09/05	89101787PEHRMAHAX	TIINY.HOST LONDON LN	\$18.00
09/05	09/07	55436877T7LEVT7MD	LA QUINTA MOTOR INNS KERRVILLE TX	\$242.84
		CHECK-IN 09/03/25	FOLIO #1	
09/08	09/09	12302027V02WE6WYG	ADOBE SAN JOSE CA	\$21.64
			MICHAEL FURRH	
			TOTAL XXXXXXXXXXXX0147	\$1,160.50

Transactions continued on next page

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025



COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/02	09/04	75184127NS66GWXZ8	LA FIESTA MEXICAN REST MCPHERSON KS	\$45.03
09/02	09/04	52708287N1PQDMRWD	BURGER KING #18086 Q07 PAULS VALLEY OK	\$18.20
09/03	09/05	52704877P85217LAM	HOLIDAY INN EXPRESS MCPHERSON KS	\$101.27
		CHECK-IN 09/02/25	FOLIO #11312203	
09/03	09/05	52704877P85217LB7	HOLIDAY INN EXPRESS MCPHERSON KS	\$101.27
		CHECK-IN 09/02/25	FOLIO #11312204	
09/05	09/07	05436847TBLKKLDSW	WAL-MART #503 COLUMBUS TX	\$49.73
09/15	09/16	054368483BLKG6NV9	WAL-MART #503 COLUMBUS TX	\$60.00
			DONNIE TEMPLETON	
			TOTAL XXXXXXXXXXXX0212	\$375.50
09/02	09/03	55546507MDHQWWEVR	AQUA BEVERAGE COMPANY EL CAMPO TX	\$114.62
			KATLYN PERALES	
			TOTAL XXXXXXXXXXXX0220	\$114.62
09/18	09/19	05416018543A4SY5A	WAL-MART #0503 COLUMBUS TX	\$17.24
			TRACY LEWIS	
			TOTAL XXXXXXXXXXXX0238	\$17.24
08/25	08/27	85120717ES68KYK98	EVERYTHING2GO.COM LLC MILWAUKEE WI	\$1,130.00
09/03	09/03	55432867N5WDQKK2A	TEXAS ASSOCIATION OF C 512-478-8753 TX	\$350.00
09/04	09/05	55480777R45XT9FAP	SHSU ONLINE MARKETPLAC HUNTSVILLE TX	\$395.00
09/04	09/05	55480777R45XT9F1R	SHSU ONLINE MARKETPLAC HUNTSVILLE TX	\$12.00
09/08	09/09	82711167WEHM8JG5E	VINYL STATUS REDMOND WA	\$29.99
09/16	09/17	819492284EHMG1W5R	SP PATCHPANEL.CA-9647 PETERBOROUGH ON	\$39.75
09/16	09/17	0230537835SBBK90W	POTTER S WESTERN STORE COLUMBUS TX	\$129.90
09/16	09/17	827111684EHMRXJJQ	VINYL STATUS REDMOND WA	\$187.99
09/24	09/25	81949228QEHMB1M6H	SP PATCHPANEL.CA-9647 PETERBOROUGH ON	\$49.40
			JUSTIN LINDEMANN	
			TOTAL XXXXXXXXXXXX0253	\$2,324.03
08/27	08/27	55432867F63A4TGV8	TEEX ECOMMERCE 979-456-6898 TX	\$695.00
			BETH MAYFIELD	
			TOTAL XXXXXXXXXXXX0402	\$695.00
09/02	09/03	82305097MEHTGWLNV	NINJAONE, LLC OLDSMAR FL	\$546.06
09/10	09/11	15270217X00ZR43LN	STARLINK INTERNET 3106829683 CA	\$360.00
09/20	09/21	823050987EHV1PTKB	ZOOM.COM 888-799-9666 SAN JOSE CA	\$194.97
			CHARLES SCHNEIDER	
			TOTAL XXXXXXXXXXXX0410	\$1,101.03
08/26	08/27	55506297FD9ZSB5ZX	HOMETOWN HARDWARE SEALY TX	\$15.18
08/26	08/27	02305377F00KE1YK4	TRACTOR SUPPLY CO #187 SEALY TX	\$41.97
08/27	08/28	55263527GDB60P5DN	HARBOR FREIGHT TOOLS33 ROSENBERG TX	\$102.91
08/28	08/29	55483827H0QMD5AP1	WAL-MART #0437 SEALY TX	\$359.52
08/28	08/29	05314617HEHX5SBMF	HOLT TRUCKS CENTER - H HOUSTON TX	\$36 9.77
08/28	08/29	02305377H00L5MXRD	TRACTOR SUPPLY COMPANY COLUMBUS TX	\$44.98
09/15	09/16	555062982DZH5H58H	M&D ACE ROSENBURG ROSENBERG TX	\$215.93
09/15	09/16	02305378300K04FTZ	TRACTOR SUPPLY COMPANY COLUMBUS TX	\$22.20
09/23	09/24	05436848BBLK6YHDF	WAL-MART #503 COLUMBUS TX	\$133.20
			DARRELL GERTSON	
			TOTAL XXXXXXXXXXXX0428	\$1,305.66

Transactions continued on next page

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025



COLORADO COUNTY
Account Number: XXXX XXXX XXXX 0048

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/23	09/25	55421358BVAL0RG4Q	CAVENDER AUTO COUNTRY WEIMAR TX	\$70.92
09/24	09/25	02305378Q00JMRA45	TRACTOR SUPPLY COMPANY COLUMBUS TX	\$309.97
			RYAN BRANDT	
			TOTAL XXXXXXXXXXXXXXX0501	\$380.89
09/05	09/07	15270217R00Z752NS	EBAY O*04-13548-80956 SAN JOSE CA	\$33.00
			KEITH NEUENDORFF	
			TOTAL XXXXXXXXXXXXXXX0519	\$33.00
09/12	09/14	5270487808AXFVPLM	HOLIDAY INN GALVESTON GALVESTON TX	\$638.25
		CHECK-IN 09/07/25	FOLIO #2524374	
09/17	09/18	051404884MHE0J351	H-E-B #256 COLUMBUS TX	\$2.48
			ASHLEY LAAKE	
			TOTAL XXXXXXXXXXXXXXX0634	\$640.73
08/28	08/29	02305377H00L5MXV0	USPS PO 4819050045 COLUMBUS TX	\$59.80
09/02	09/03	52653847MDH71YP4W	MOBILE POWER GARLAND TX	\$71.83
09/04	09/05	55432867P5WV4D7AX	SQ *JOHNNY GONZALES EAGLE LAKE TX	\$32.02
			JONATHAN PERALES	
			TOTAL XXXXXXXXXXXXXXX0659	\$163.45
08/26	08/27	87021307EEHN0S5DZ	LIFE360.COM SAN MATEO CA	\$15.98
08/27	08/28	55432867F63EZ6VMT	CCSI MYFAX 877-437-3607 CA	\$12.00
08/29	08/31	55432867H5SYF2VAP	GOOGLE *FIG FOOD SCANN 650-253-0000 CA	\$8.11
09/05	09/07	55429507T4LFBVAGP	DOCUSIGN SEATTLE WA	\$69.29
09/06	09/07	55432867T5STW65W1	GOOGLE *AMC 650-253-0000 CA	\$10.81
09/11	09/12	12302027Y010WRJ8K	ADOBE SAN JOSE CA	\$21.64
09/11	09/12	52708247Y5Z69J3GD	BLAUER MANUFACTURING BOSTON MA	\$779.92
09/16	09/17	821175583EHPFEMT8	SCHEDULE2.IT SAN FRANCISCO CA	\$58.00
			MARTI INGVAÐSEN	
			TOTAL XXXXXXXXXXXXXXX0007	\$975.75
09/11	09/12	55432867Y5WQH03EM	SQ *BLUE CEDAR BRANDIN GOSQ.COM TX	\$55.00
09/23	09/24	55483828B0DRP250F	WAL-MART #0503 COLUMBUS TX	\$27.92
			REBECCA LACOURSE	
			TOTAL XXXXXXXXXXXXXXX0023	\$82.92
09/19	09/19	F11270086000FT00D	FRAUD BALANCE TRANSFER	\$167.53-
09/19	09/19	F11270086000FT00D	FRAUD BALANCE TRANSFER	\$168.83-
09/19	09/19	F11270086000FT00D	FRAUD BALANCE TRANSFER	\$171.43-
09/22	09/24	75120718AS66KNA40	KALAHARI RESORT - TX ROUND ROCK TX	\$1,088.88
		CHECK-IN 09/22/25	FOLIO #RBUGLXASG	
			TOTAL XXXXXXXXXXXXXXX0031	\$581.09

INTEREST CHARGE CALCULATION

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.49% (v)	\$0.00	30	\$0.00
Cash Advances	18.49% (v)	\$0.00	30	\$0.00

(v)- variable

Please see reverse side of page 1 for important information.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
October 14, 2025

Colorado County			
Addl Claims for Payment at 10.14.25			
Vendor	Department	Description	Amount
Jesika Jones	Annex	Cleaning 10.7.25-10.10.25	\$ 480.00
Brauntex Materials	PCT4	Limestone Base (missed invoice)	\$ 193.44
ODP	County Attorney	Office Supplies	\$ 206.19
ODP	County Attorney	Office Supplies	\$ 148.55
ODP	County Attorney	Office Supplies	\$ 92.45
AT&T	Multiple	Long Distance Phone Svc.	\$ 1,544.87
ATCO International	PCT4	Bug Spray	\$ 257.35
Victoria Regional Juvenile Detention	Juvenile Detention	September Housing	\$ 2,800.00
Fort Bend County Juvenile Prob	Juvenile Detention	September Housing	\$ 5,250.00
Brazos County Juvenile	Juvenile Detention	September Housing	\$ 4,500.00
Great America	Treasurer	Copir Lease	\$ 142.00
Holt Truck Centers	Pct 1	Repairs Parts	\$ 161.25
Parsk Coffee	Cty Atty	Coffee Service	\$ 74.37
O'Reilly	EMS	Batteries	\$ 452.24
O'Reilly	EMS	Batteries	\$ 199.99
O'Reilly	EMS	Batterie Core Return	\$ (10.00)
O'Reilly	Pct 4	Repair Parts	\$ 12.99
GFL	Pct 4	Trash Service	\$ 40.48
Bound Tree	EMS	Ambulance Supplies	\$ 2,213.73
			\$ 18,759.90
Gus George LE Academby	Sheriff	Training	\$ 20.00
Tri County Petroleum	EMS	Fuel	\$ 964.26
Tri County Petroleum	Sheriff	Fuel	\$ 1,891.28
Tri County Petroleum	Airport	Fuel	\$ 10,925.90
Engie	Fairgrounds	Electric	\$ 53.47
Engie	Fairgrounds	Electric	\$ 5.69
Harry Freudenberg	Pct 1	Cell phone	\$ 20.00
Unifirst	Pct 4	Uniforms	\$ 81.91
Bound Tree	EMS	Ambulance Supplies	\$ 127.44
Bound Tree	EMS	Ambulance Supplies	\$ 1,250.56
			\$ 34,100.41

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

October 14, 2025

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

Commissioner Owers announced there will be a road closure on CR 806 in December for a bridge replacement.

Commissioner Brandt thanked Commissioner Owers for his help with the culvert project on Lake Sheridan Road. This project is now waiting on a concrete contractor, then the roads will be raised. He said it will be a couple more weeks until this project is complete.

Judge Prause announced Commissioner Brandt's daughter, Chloe, won the Houston Livestock Show and Rodeo Archery contest. There were quite a few medalists from the county and this competition.

Commissioner Neuendorff announced he will begin seal coating on Weishuhn Road.

Commissioner Gertson said he is still working with the City of Eagle Lake to top seal roads.

He thanked Commissioner Owers with his help in Garwood.

- _18. Commissioners Court Members sign all documents and papers acted upon or approved.

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

- _19 Adjourn.

**Motion by Judge Prause to adjourn at 9:58 A.M.; seconded by Commissioner Neuendorff;
5 ayes 0 nays; motion carried; it was so ordered.**

An audio recording of this meeting of October 14, 2025 is available in the County Clerk's Office.

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

October 14, 2025

**Minutes were taken and prepared by Kimberly Menke, County Clerk on the
14th day of October 2025 with Judge Ty Prause presiding.**

**I, KIMBERLY MENKE, COUNTY CLERK AND EX-OFFICIO OF THE
COMMISSIONERS COURT IN AND FOR COLORADO COUNTY, TEXAS do hereby
certify that the foregoing is a true and correct copy of the minutes of the
Commissioner Court in session on the 14th day of October 2025.**

Given under my hand and official seal of office this date October 14, 2025.

