

COLORADO COUNTY COMMISSIONERS COURT
NOTICE OF OPEN MEETING

DATE OF MEETING: February 9, 2026 – 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 9th day of February 2026, 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 Shannon Owers
Honorable Ryan Brandt
Honorable Keith Neuendorff
Honorable Darrell Gertson
By: Michelle Kollmann**

**Commissioner Precinct #1
Commissioner Precinct #2
Commissioner Precinct #3
Commissioner Precinct #4
Deputy Clerk**

The Honorable Ty Prause, County Judge, and the Honorable Kimberly Menke, County Clerk, were unable to attend.

The County Judge Pro-Tem Darrell Gertson called the meeting to order at 9:03 A.M.

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

February 9, 2026

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

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

Judge Pro-Tem Gertson led the Pledge of Allegiance to the American Flag and the Texas Flag.

__2. Agenda as posted.

Motion by Commissioner Brandt to approve the agenda as posted; seconded by Commissioner Neuendorff; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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

February 9, 2026

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

FILED TO RECORD
2026 FEB 9 11:42 AM
797 FEB -9 PM 4:21

DATE OF MEETING: February 9, 2026 – 9:00 A.M.
BUILDING: Colorado County Courthouse, County Courtroom 106
STREET LOCATION: 400 Spring Street
CITY OF LOCATION: Columbus, Texas 78934

MK

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

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

- 1. Pledge of Allegiance to the American Flag and the Texas Flag.
- 2. Agenda as posted.
- 3. Public comments.
- 4. Minutes for Regular and Special Meetings for January 2026.
- 5. Proclamation recognizing February 2026 as Black History Month in Colorado County.
- 6. Request by Columbus Chamber of Commerce to use Courthouse grounds for Magnolia Days Festival May 10-17, 2026 (set-up and event). (Neuendorff)
- 7. Authorize the execution of a resolution and submission of a grant application to the Office of the Governor for the State and Local Cybersecurity Grant Program (SLCGP) – Mitigation Projects, FY2027. (Schneider)
- 8. Reschedule public hearing date regarding amendments to the County's Tax Abatement Guidelines and Criteria, pursuant to Texas Tax Code §312.002(c-1).
- 9. Review and take action on distribution of funds to the county volunteer fire departments using adopted formula and 2025 actual submitted data. (Lowrance)
- 10. Authorize County Auditor to apply for unclaimed property held by the Texas Comptroller of Public Accounts. (Lowrance)
- 11. Approval of Colorado County's 2026 Expenditure Statement of Unreimbursed Health Care Expenses and participation in the Texas Department of State Health Services Tobacco Settlement Distribution Program. (Lowrance)
- 12. Consent items:
 - a. Accept donation from Thunder by the Colorado to the Colorado County Sheriff's Office in the amount of \$1,500.00.

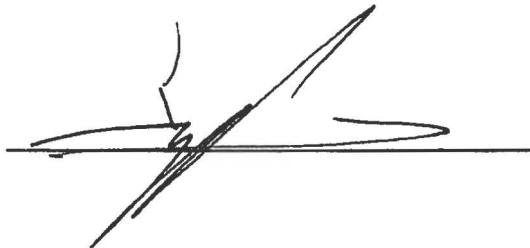
**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

February 9, 2026

- b. Lower Colorado River Basin Coalition 2026 membership and payment of membership dues in the amount of \$500.00.
 - c. 2025 Inventories of county owned property.
 - d. Ratify Resolution authorizing submission and acceptance of the Rural Ambulance Service Grant (H.B. 3000).
 - e. Memorandum of Understanding between Gonzales and Colorado-Lavaca Counties for Cooperative Juvenile Probation Operations.
 - f. Certificate of Completion to Valerie Harmon, Colorado County District Clerk, for the required 20 hours of Continuing Education as prescribed by Section 51.605 of the Texas Government Code.
 - g. Certificate of Completion for the required hours of Continuing Education for 2025 as prescribed in Section 81.0025 of the Texas Government Code:
 - 1. Shannon Owers, Colorado County Commissioner.
 - 2. Ryan Brandt, Colorado County Commissioner.
 - 3. Keith Neuendorff, Colorado County Commissioner.
 - 4. Darrell D. Gertson, Colorado County Commissioner.
 - h. Certificate of Liability Insurance:
 - 1. CableTex Communications, LLC (10/12/2025-10/12/2026).
 - 2. Mercer Construction Company (2/1/2026 – 2/1/2027).
- _13. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).
- _14. 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)
- _15. Commissioners Court Members sign all documents and papers acted upon or approved.
- _16. Adjourn.

CERTIFICATION

NAME: Ty Prause
TITLE: Colorado County Judge
SIGNATURE OF CERTIFYING OFFICIAL:
DATE: February 3, 2026
TELEPHONE NUMBER: (979) 732-2604
FAX NUMBER: (979) 732-9389

A handwritten signature in black ink, appearing to be 'Ty Prause', is written over a horizontal line. The signature is stylized and somewhat cursive.

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

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

February 9, 2026

__3. Public comments.

None at this time.

__4. Minutes for Regular and Special Meetings for January 2026.

Motion by Commissioner Neuendorff to approve minutes for Regular and Special Meetings for January 2026; seconded by Commissioner Brandt; 4 ayes 0 nays; motion carried; it was so ordered.

__5. Proclamation recognizing February 2026 as Black History Month in Colorado County.

Motion by Judge Pro-Tem Gertson to approve a proclamation recognizing February 2026 as Black History Month in Colorado County; seconded by Commissioner Neuendorff; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

February 9, 2026



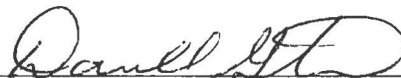
PROCLAMATION

WHEREAS, Black History Month affords special opportunity to become more knowledgeable about black heritage, and to honor the many black leaders who have contributed to the progress of our nation; and


WHEREAS, such knowledge can strengthen the insight of all our citizens regarding the issues of human rights, the great strides that have been made in the crusade to eliminate the barriers of equality for minority groups, and the continuing struggle against racial discrimination and poverty.

NOW, THEREFORE, the Commissioners Court of Colorado County, Texas does hereby recognize February 2026 as Black History Month in Colorado County and encourages our citizens to join together in making this period of rededication to the principles of justice and equality for all people.

Signed this 9th day of February 2026.



Darrell Gertson
County Judge Pro-Tem



Shannon Owers, Commissioner Precinct 1



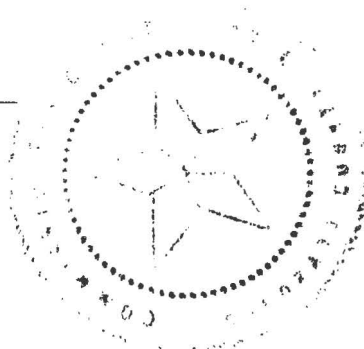
Ryan Brandt, Commissioner Precinct 2



Keith Neuendorff, Commissioner Precinct 3

Attest: 

Kimberly Menke, County Clerk



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

February 9, 2026

- ___6. Request by Columbus Chamber of Commerce to use Courthouse grounds for Magnolia Days Festival May 10-17, 2026 (set-up and event). (Neuendorff)

Motion by Commissioner Neuendorff to approve a request by Columbus Chamber of Commerce to use Courthouse grounds for Magnolia Days Festival May 10-17, 2026 (set-up and event); seconded by Commissioner Owers; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

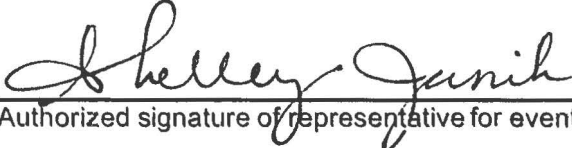
**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING**

February 9, 2026

15. Please list all equipment, including electrical power requirements, provided by event holder to be used during event. We will use two of the electrical hubs that are installed on the square, the outlets on the fence surrounding the electrical equipment. We may or may not need to use outlets on the lights on the square.
16. Number of persons expected to attend 4000-5000 (Participants) _____
17. Is the sponsoring organization tax exempt? Yes No

Federal ID Number: 74-2896231 (If exempt, you and participants must include proof of tax exempt status in order to get refund)

I/We have read the Colorado County Courthouse Policy for Use of the Courthouse Grounds and agree to comply with this policy. I/We understand that all events are subject to cancellation. I/We also understand that, in the event of rain, the Colorado County Commissioners Court cannot provide electricity and that the Colorado County Commissioners Court shall prohibit a tent from being placed on the grounds. In addition, I/We understand that I/We am/are responsible for any damages to the building or grounds as a result of my/our event.


Authorized signature of representative for event

2/2/26
Date

Authorized signature of representative for event

Date

\$. _____
Deposit

74-2896231
Federal ID#, Tax#, or SS# with a
Personal check required for refund

Colorado County Commissioners Court will determine amount of Deposit when application is received.

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

February 9, 2026

- ___7. Authorize the execution of a resolution and submission of a grant application to the Office of the Governor for the State and Local Cybersecurity Grant Program (SLCGP) – Mitigation Projects, FY2027. (Schneider)

Charles Schneider stated this would be to replace backups and firewalls both at the Courthouse and the Sheriff's office.

Motion by Commissioner Brandt to authorize the execution of a resolution and submission of a grant supplication to the Office of the Governor for the State and Local Cybersecurity Grant Program (SLCGP) – Mitigation Projects, FY2027; seconded by Commissioner Owers; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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

February 9, 2026



Resolution: State and Local Cybersecurity Grant Program (SLCGP) – Mitigation Projects, FY2027

WHEREAS, the Colorado County Commissioners Court finds it in the best interest of the citizens of Colorado County, that the Cybersecurity Mitigation Upgrades for Colorado County be operated for the Fiscal Year 2027; and

WHEREAS, the Colorado County Commissioners Court agrees to provide applicable matching funds for the said project as required by the Office of the Governor grant application; and

WHEREAS, the Colorado County Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, the Colorado County Commissioners Court assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, the Colorado County Commissioners Court designates the County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

WHEREAS, the Colorado County Commissioners Court designates the County Auditor as the grantee's financial officer. The financial officer is given the power to submit financial and/or programmatic reports or alter a grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that the Colorado County Commissioners Court approves submission of the grant application for the Cybersecurity Mitigation Upgrades for Colorado County to the Office of the Governor.

Signed by:

A handwritten signature in black ink, appearing to read "Darrell Gertson", is written over a horizontal line.

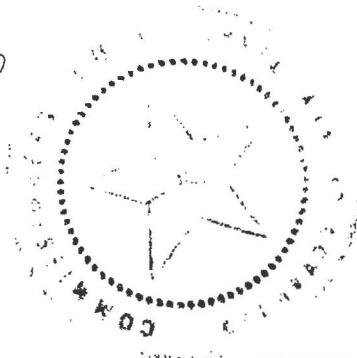
Darrell Gertson, County Judge Pro-Tem
Colorado County, Texas

Passed and Approved this 9th day of February, 2026.

ATTEST:

A handwritten signature in black ink, appearing to read "Kimberly Menke", is written over a horizontal line.

Kimberly Menke, County Clerk
Colorado County, Texas



Grant No. 5710501

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

February 9, 2026



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

CRAIG PEIKERT,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PTBF142	1/30/2026	PTBF142	9862597	\$14,670.01

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Barracuda CloudGen Firewall F-Series F280C - security appliance - Wi-Fi Mfg. Part#: BNGF280C Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	6433222	\$3,550.99	\$3,550.99
Barracuda Advanced Threat Protection - subscription license (1 month) - 1 a Mfg. Part#: BNGF280A-A Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)	12	5753513	\$71.99	\$863.88
Barracuda Energize Updates - subscription license (1 month) - 1 license Mfg. Part#: BNGF280A-E UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)	12	5753514	\$66.99	\$803.88
Barracuda Malware Protection for Barracuda CloudGen Firewall F280 - subscri Mfg. Part#: BNGF280A-M UNSPSC: 43233205 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)	12	5753517	\$55.99	\$671.88
Barracuda Malware Protection for Barracuda CloudGen Firewall F280 - 1 month - ship Mfg. Part#: BNGF280A-H UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)	12	5753516	\$56.99	\$683.88
Barracuda CloudGen Firewall F-Series F280C - security appliance - Wi-Fi Mfg. Part#: BNGF280C-C Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	7067460	\$2,799.99	\$2,799.99

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

February 9, 2026

QUOTE DETAILS (CONT.)

<u>Barracuda CloudGen Firewall F180B - firewall - Wi-Fi</u>	1	6617602	\$2,799.99	\$2,799.99
Mfg. Part#: BNGF180B Contract: Sourcewell 121923-CDWG Tech Catalog (121923)				
<u>Barracuda Energize Updates - subscription license (1 month) - 1 license</u>	12	5753481	\$55.99	\$671.88
Mfg. Part#: BNGF180A-E UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)				
<u>Barracuda Instant Replacement - extended service agreement - 1 month - ship</u>	12	5753483	\$55.99	\$671.88
Mfg. Part#: BNGF180A-H UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)				
<u>Barracuda Advanced Threat Protection for Barracuda CloudGen Firewall F180 -</u>	12	5753480	\$55.99	\$671.88
Mfg. Part#: BNGF180A-A UNSPSC: 43233205 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)				
<u>Barracuda Malware Protection - subscription license (1 month) - 1 license</u>	12	5753484	\$39.99	\$479.88
Mfg. Part#: BNGF180A-M UNSPSC: 43233205 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)				

SUBTOTAL	\$14,670.01
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$14,670.01

PURCHASER BILLING INFO

Billing Address:
 COLORADO COUNTY AUDITOR
 318 SPRING ST STE 104
 COLUMBUS, TX 78934-2473
Phone: (979) 732-2388
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
 COLORADO COUNTY AUDITOR
 318 SPRING ST STE 104
 COLUMBUS, TX 78934-2473
Phone: (979) 732-2388
Shipping Method: DROP SHIP-GROUND

Please remit payments to:

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

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

February 9, 2026



Sales Contact Info

Ryan Benoit | (877) 800-3206 | ryan.benoit@cdwg.com

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<http://www.cdw.com/content/terms-conditions/product-sales.asp>
For more information, contact a CDW account manager.

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MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

February 9, 2026



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

CHARLES SCHNEIDER,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at

<https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSVF145	1/23/2026	PSVF145	9862597	\$86,997.90

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Barracuda Cloud Storage Service - subscription license (1 month) - 1 TB cap Mfg. Part#: BBS-3200-TB-CLD-1M Electronic distribution - NO MEDIA Contract: Texas Software DIR-CPO-5303 (DIR-CPO-5303)	451	8193401	\$96.45	\$43,498.95
Barracuda Cloud Storage Service - subscription license (1 month) - 1 TB cap Mfg. Part#: BBS-3200-TB-CLD-1M Electronic distribution - NO MEDIA Contract: Texas Software DIR-CPO-5303 (DIR-CPO-5303)	451	8193401	\$96.45	\$43,498.95
Barracuda Backup 3200 - recovery appliance - cloud-managed Mfg. Part#: BBS-3200 Electronic distribution - NO MEDIA Contract: MARKET	2	8186757	\$0.00	\$0.00

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 9, 2026**

SUBTOTAL	\$86,997.90
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$86,997.90

PURCHASER BILLING INFO

Billing Address:
COLORADO COUNTY AUDITOR
318 SPRING ST STE 104
COLUMBUS, TX 78934-2473
Phone: (979) 732-2388
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
COLORADO COUNTY AUDITOR
318 SPRING ST STE 104
COLUMBUS, TX 78934-2473
Phone: (979) 732-2388
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Ryan Benoit | (877) 800-3206 | ryan.benoit@cdwg.com

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For more information, contact a CDW account manager.

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

February 9, 2026

- __8. Reschedule public hearing date regarding amendments to the County's Tax Abatement Guidelines and Criteria, pursuant to Texas Tax Code §312.002(c-1).

Motion by Commissioner Brandt to reschedule public hearing date to March 9 at 9:00 A.M. in the County Courtroom regarding amendments to the County's Tax Abatement Guidelines and Criteria, pursuant to Texas Tax Code §312.002(c-1); seconded by Commissioner Neuendorff; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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

February 9, 2026

NOTICE OF PUBLIC HEARING

The Colorado County Commissioners Court will hold a public hearing at its regular meeting on March 9, 2026 at 9:00 a.m., regarding the proposed amendment of Colorado County's Tax Abatement Guidelines and Criteria, pursuant to Texas Tax Code §312.002(c-1). The hearing will take place at the Colorado County Courthouse, 400 Spring Street, Courtroom 106, Columbus, Texas 78934. At the conclusion of the public hearing, Commissioners Court may take action on the proposed Guidelines and Criteria.

A copy of the proposed Guidelines and Criteria will be available on the County's website at <https://www.co.colorado.tx.us/page/colorado.TaxAbatements>.

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

February 9, 2026

- __9. Review and take action on distribution of funds to the county volunteer fire departments using adopted formula and 2025 actual submitted data. (Lowrance)

Michelle Lowrance stated Rock Island Volunteer Fire Department opted out of the funds.

Motion by Judge Pro-Tem Gertson to approve the distribution of fund to the county

volunteer fire departments using adopted formula and 2025 actual submitted data;

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

(See Attachment)

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

February 9, 2026

Colorado County VFD

Budget Amount: \$295,000

Garwood FD EMS Stipend: \$5,000

Total Budgetted Amount: \$300,000

VFD	2020 Census Population		Calls for Service (Dispatch) Jan 1 - Dec 31, 2025		Avg% (Avg of Population% and Call%)	Value of 50% Budget Amount multiplied by Avg% Avg % x 50% of Budget	Value of 50% Divided Equally Value of 50% of Budget / 9 VFDs	Total Distribution	2025 Budget	Delta
Bernardo	1141	5.71%	71	8.11%	6.91%	\$10,192.35	\$16,388.89	\$26,581.24	\$21,732.03	\$4,849.21
Columbus	7373	36.87%	264	30.17%	33.52%	\$49,443.44	\$16,388.89	\$65,832.33	\$53,468.10	\$12,364.23
Eagle Lake	4250	21.25%	125	14.29%	17.77%	\$26,209.94	\$16,388.89	\$42,598.83	\$32,928.21	\$9,670.62
Frelsburg	1281	6.41%	81	9.26%	7.83%	\$11,551.54	\$16,388.89	\$27,940.43	\$20,288.81	\$7,651.62
Garwood	1040	5.20%	141	16.11%	10.66%	\$15,719.86	\$16,388.89	\$37,108.75	\$27,933.70	\$9,175.05
Oakland	184	0.92%	12	1.37%	1.15%	\$1,690.03	\$16,388.89	\$18,078.92	\$13,513.82	\$4,565.10
Oakridge	166	0.83%	20	2.29%	1.56%	\$2,297.93	\$16,388.89	\$18,686.82	\$14,819.71	\$3,867.11
Sheridan	697	3.49%	46	5.26%	4.37%	\$6,447.72	\$16,388.89	\$22,836.60	\$16,902.86	\$5,894.27
Weimar	3865	19.33%	115	13.14%	16.24%	\$23,947.18	\$16,388.89	\$40,336.07	\$32,138.75	\$8,182.07
Rock Island									\$16,274.01	-\$16,274.01
Total	19,997	100.00%	875	100.00%	100.00%	\$147,500.00	\$147,500.00	\$300,000.00	\$250,000.00	\$49,945.27

Requirements for receiving county tax funds:

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

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

February 9, 2026

- _10. Authorize County Auditor to apply for unclaimed property held by the Texas Comptroller of Public Accounts. (Lowrance)

Motion by Judge Pro-Tem Gertson to authorize County Auditor to apply for unclaimed property held by the Texas Comptroller of Public Accounts; seconded by Commissioner Brandt; 4 ayes 0 nays; motion carried; it was so ordered.

- _11. Approval of Colorado County's 2026 Expenditure Statement of Unreimbursed Health Care Expenses and participation in the Texas Department of State Health Services Tobacco Settlement Distribution Program. (Lowrance)

Motion by Commissioner Brandt to authorize the approval of Colorado County's 2026 Expenditure Statement of Unreimbursed Health Care Expenses and participation in the Texas Department of State Health Services Tobacco Settlement Distribution Program; seconded by Commissioner Owers; 4 ayes 0 nays; motion carried; it was so ordered.
(See Attachment)

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

February 9, 2026

Texas Department of State Health Services Tobacco Settlement Distribution Program

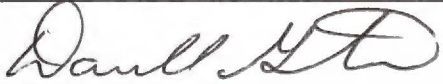
**Expenditure
Statement for Counties**

Name of County:	Colorado County	
Contact Person		
Primary contact for questions regarding the information reported on this expenditure statement.		
Name:	Michelle Lowrance	
Title:	County Auditor	
Mailing Address:	318 Spring Street, Suite 104 Columbus, TX 78934	
Phone Number:	(979) 732-2791	
Email:	michelle.lowrance@co.colorado.tx.us	
Provide prior calendar year unreimbursed health care expenditures for your county within the categories defined below.		
According to 25 Tex. Admin. Code § 102.3, unreimbursed health care expenditures are defined as actual expenditures made by the county, which are directly attributable to the provision of health care services to the general public, either directly or by contract or agreement with a third-party provider, and for which no reimbursement is made by or expected from any third-party source or fund. Furthermore, an additional 15% is added to the total to account for general administrative and overhead costs not directly related to the provision of health care.		
In addition to payments made from the county's customary operating accounts, unreimbursed expenditures can include 1) payments made from a trust fund or reserve account intended for the provision of health care services and 2) payments made in the prior calendar year using the pro rata shares from past tobacco settlement distributions. Unreimbursed expenditures cannot include contractual allowances or discounts for health care services required under a third party payer agreement.		
Any <u>unreimbursed expenditures claimed on the prior calendar year expenditure statement that were later reimbursed</u> by monies other than tobacco settlement funds, <u>should be subtracted</u> from the amount of unreimbursed expenditures reported on the current year expenditure statement.		
Category A. Unreimbursed County Expenditures for Indigent Health Care Services		
These expenditures must be for unreimbursed health care services provided to the indigent population.		155,179.73
Category B. Unreimbursed County Expenditures for Jail Health Care Services		
These expenditures must be for unreimbursed health care services provided to adults or juveniles in the detained or incarcerated population.		201,280.74
Category C. Unreimbursed County Expenditures for General Public Health Care Services		
These expenditures must be for unreimbursed health care services such as a hospital district may provide. These are typically diagnostic and treatment services for individuals. Expenditures for environmental services (e.g. mosquito control, water testing, and septic tank inspection) and population-based services not involving direct contact with an individual health care recipient (e.g. restaurant inspections) must be excluded.		
1) Health care clinic, laboratory, and case management services.		
2) Dental care services.		
3) Outreach and prevention efforts related to tobacco use, including but not limited to media campaigns, education, counseling, and production and distribution of promotional literature.		22,367.43
4) Other health care outreach and prevention efforts, including but not limited to media campaigns, education, counseling, and production and distribution of promotional literature. Typical target areas for these efforts include health hazards affecting the general public.		3,500.00
5) Medical transportation.		5,000.00
6) Behavioral or psychiatric health care services.		15,090.00
7) Capital expenditures for health care services.		

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

February 9, 2026

Texas Department of State Health Services Tobacco Settlement Distribution Program

Category C. continued	Name of County: Colorado County		
8) Overhead costs for a health care facility. Limited to non-labor expenditures required to operate a health care facility (e.g. utilities, internet service, building insurance).	55,945.92		
9) Emergency medical services.	1,089,538.14		
10) Medical supplies or equipment used for the provision of health care services to the general public.	1,015,473.16		
11) Other services provided by the county that are also within the scope of services that hospital districts are authorized by law to provide. These will typically be diagnostic and treatment services. Please describe services below:			
12) Intergovernmental transfer (IGT) payment(s) made by the county to a hospital(s) in its jurisdiction in exchange for indigent health care services. Name of Hospital(s) below:			
13) If the county sold or leased its public health care facility(ies) and included a contractual obligation on the part of the purchaser or lessee to provide health care services to the indigent population, the county may claim one or both of the following: a) Unreimbursed payments not funded by taxes made by the county to said public health care facility(ies). Payments may be for ongoing operations, indigent care obligations, or other statutorily authorized expenditures. b) The value of health care services for indigent residents performed by said public health care facility(ies) as if they had been reimbursed at the Medicaid rate. Name of Public Health Care Facility(ies) below:			
14) If the county made unreimbursed payments to a public hospital (see exception below) owned by the county and that is not located within a hospital district, enter the information below. The payments must be directly attributable to the provision of health care services to the general public. Exception: Do not include payments to non-hospital health care facilities (e.g. clinics). Report those expenditures on line 1 in category C.			
	Public Hospital Name	City Where Located	Prior Year Payments
	Total		0.00
	Subtotal, All Category C Expenditures		2,206,914.65
Total Expenditures to be claimed: (are calculated by multiplying the sum of Cat. A+B+C by 1.15).			
Total Expenditures to be claimed: (Cat. A+B+C)	2,563,375.12	x 1.15 =	2,947,881.39
This is to certify that the above unreimbursed expenditures are eligible for pro rata payment in accordance with the Agreement Regarding Disposition of Settlement Proceeds between the State of Texas and American Tobacco Company, et al.			
Printed Name and Title of County's Authorized Representative:		Email Address and Telephone Number:	
Darrell Gertson, County Judge Pro-Tem		ty.prause@co.colorado.tx.us 979-732-2604	
Signature of Authorized Representative:		Date:	
		2/9/26	

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

February 9, 2026

- _12. Consent items:
- a. Accept donation from Thunder by the Colorado to the Colorado County Sheriff's Office in the amount of \$1,500.00.
 - b. Lower Colorado River Basin Coalition 2026 membership and payment of membership dues in the amount of \$500.00.
 - c. 2025 Inventories of county owned property.
 - d. Ratify Resolution authorizing submission and acceptance of the Rural Ambulance Service Grant (H.B. 3000).
 - e. Memorandum of Understanding between Gonzales and Colorado-Lavaca Counties for Cooperative Juvenile Probation Operations.
 - f. Certificate of Completion to Valerie Harmon, Colorado County District Clerk, for the required 20 hours of Continuing Education as prescribed by Section 51.605 of the Texas Government Code.
 - g. Certificate of Completion for the required hours of Continuing Education for 2025 as prescribed in Section 81.0025 of the Texas Government Code:
 1. Shannon Owers, Colorado County Commissioner.
 2. Ryan Brandt, Colorado County Commissioner.
 3. Keith Neuendorff, Colorado County Commissioner.
 4. Darrell D. Gertson, Colorado County Commissioner.
 - h. Certificate of Liability Insurance:
 1. CableTex Communications, LLC (10/12/2025-10/12/2026).
 2. Mercer Construction Company (2/1/2026 – 2/1/2027).

Motion by Commissioner Neuendorff to approve all consent items as presented; seconded by Commissioner Owers; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachments)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

February 9, 2026

THUNDER BY THE COLORADO INCORPORATED 88-1523/1131 2446
1001 COMMERCE LANE
COLUMBUS, TEXAS 78934

12/31/25 DATE

PAY TO THE ORDER OF CCSO \$ 1,500⁰⁰/₁₀₀

One thousand five hundred and 00/100 DOLLARS  Security Features Details on Back



FOR Equipment Donation

[Signature] MP

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

February 9, 2026



RESOLUTION
RURAL AMBULANCE SERVICE GRANT - H.B. 3000

WHEREAS the Colorado County Commissioners Court finds it in the best interest of the citizens of Colorado County to apply for funding made available by House Bill 3000; and

WHEREAS the Colorado County Commissioners Court agrees that in the event of loss or misuse of these funds, the Colorado County Commissioners Court will return funds to the State of Texas in full; and

WHEREAS the Colorado County Commissioners Court designates the Colorado County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of Colorado County.

NOW THEREFORE, BE IT RESOLVED that the Colorado County Commissioners Court approves submission of the grant application and acceptance of the funds should they be awarded regarding House Bill 3000.

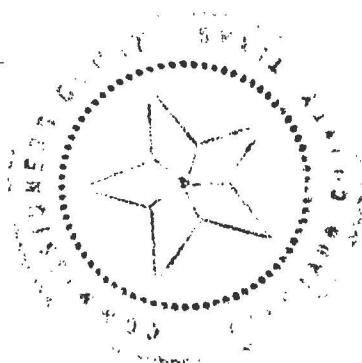
A handwritten signature in cursive script, appearing to read "Darrell Gertson", is written over a horizontal line.

Darrell Gertson, County Judge Pro-Tem
Colorado County, Texas

Attest:

A handwritten signature in cursive script, appearing to read "Kimberly Menke", is written over a horizontal line.

Kimberly Menke, Colorado County Clerk



**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 9, 2026**

***Memorandum of Understanding Between Gonzales and Colorado-Lavaca Counties for
Cooperative Juvenile Probation Operations***

This Memorandum of Understanding ("MOU") is entered into between Gonzales County and Colorado-Lavaca County, each acting through their respective Juvenile Probation Departments. The purpose of this MOU is to establish a framework for routine cooperation, shared operational support, and coordinated services necessary for the effective management of juvenile probation functions.

1. Purpose

The counties agree *subject to availability and budgetary constraints* to collaborate in order to:

- Coordinate travel to work-related conferences, trainings, and professional events
- Provide mutual assistance with on-call duties during staff absences
- Support each other with job-related tasks essential to the safe and compliant operation of a juvenile probation department
- Promote efficiency, continuity of operations, and inter-county cooperation

This MOU is intended to enhance service delivery while maintaining compliance with the Texas Juvenile Justice Department (TJJD) standards, county policies, and applicable state laws.

2. Scope of Cooperative Activities

2.1 Coordinated Work Travel

The counties may jointly authorize employees to travel together in a county-owned vehicle to attend approved work-related conferences or trainings.

- Each county retains responsibility for its own employees.
- Travel may be designated as authorized work travel or special mission under county policy.
- Each county's workers' compensation carrier will evaluate coverage for its own employees.

2.2 On-Call Duty Support

When staffing shortages, emergencies, or absences occur, the counties may provide reciprocal on-call coverage-*subject to availability and budgetary constraints*

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

February 9, 2026

- On-call duties may include responding to law enforcement requests, detention decisions, emergency intake, or other TJJJ-required functions.
- Employees performing on-call duties for the other county remain employees of their home county.

2.3 Operational Assistance

Subject to availability and budgetary constraints, the counties may assist each other with additional job-related duties, including but not limited to:

- Court support
- Transport of juveniles when authorized
- Field visits or supervision tasks
- Administrative or compliance-related duties
- Crisis response or emergency staffing needs

All assistance must be pre-approved by both Chief Juvenile Probation Officers or their designees.

3. Employment Status and Liability

- Employees remain under the supervision, direction, and employment of their home county at all times.
- Nothing in this MOU creates joint employment or transfers authority between counties.
- Each county is responsible for its own employees' compensation, benefits, discipline, and workers' compensation coverage.
- Each county agrees to maintain liability coverage through TAC RMP or another authorized carrier.

4. Workers' Compensation

Each county's workers' compensation carrier will independently evaluate coverage for its employees.

- Travel or duties performed under this MOU may be considered course and scope of employment when properly authorized.
- Counties agree to document travel, assignments, and on-call duties in accordance with their internal policies to support coverage determinations.

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

February 9, 2026

5. Cost Sharing

Unless otherwise agreed in writing:

- Each county bears its own personnel costs.
- Lodging, and meal expenses are paid by the employee's home county.
- Any extraordinary costs (e.g., long-distance transports, emergency overtime) may be shared upon mutual agreement.

6. Term and Termination

This MOU takes effect upon signature and remains in effect until terminated by either county.

- Either county may terminate the MOU with 30 days' written notice.
- Ongoing cooperative activities will be concluded safely and professionally.

7. Amendments

This MOU may be amended at any time by mutual written agreement of both counties.

8. Signatures

Tricia Becker

Gonzales County Chief Juvenile Probation Officer

Date: 01-14-2026

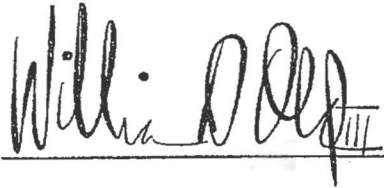
Robin Pearson

Colorado-Lavaca County Chief Juvenile Probation Officer

Date: 1/14/26

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

February 9, 2026



Honorable Judge William D. Old, III

Juvenile Board Chair (Gonzales)

Juvenile Board Chair (Colorado-Lavaca)

Date: 15 January 2026

Honorable Judge Jessica R. Crawford

Date: _____



Honorable Judge Patrick C. Davis

Gonzales County

Date: 01-14-2026

Honorable Judge Ty Prause

Colorado County

Date: _____

Honorable Judge Keith Mudd

Lavaca County

Date: _____

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

February 9, 2026

Honorable Judge William D. Old, III

Juvenile Board Chair (Gonzales)

Juvenile Board Chair (Colorado-Lavaca)

Date: _____

Jessica Crawford

Honorable Judge Jessica R. Crawford

Date: 1-15-2026

Patrick C. Davis

Honorable Judge Patrick C. Davis

Gonzales County

Date: 01-14-2026

Honorable Judge Ty Prause

Colorado County

Date: _____

Honorable Judge Keith Mudd

Lavaca County

Date: _____

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

February 9, 2026

Honorable Judge William D. Old, III

Juvenile Board Chair (Gonzales)

Juvenile Board Chair (Colorado-Lavaca)

Date: _____

Honorable Judge Jessica R. Crawford

Date: _____



Honorable Judge Patrick C. Davis

Gonzales County

Date: 01-14-2026



Honorable Judge Ty Prause

Colorado County

Date: 1-21-2026

Honorable Judge Keith Mudd

Lavaca County

Date: _____

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

February 9, 2026

Honorable Judge William D. Old, III

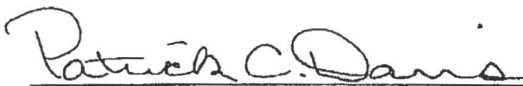
Juvenile Board Chair (Gonzales)

Juvenile Board Chair (Colorado-Lavaca)

Date: _____

Honorable Judge Jessica R. Crawford

Date: _____



Honorable Judge Patrick C. Davis

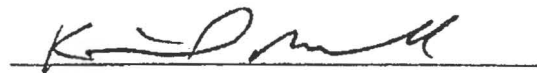
Gonzales County

Date: 01-14-2026

Honorable Judge Ty Prause

Colorado County

Date: _____

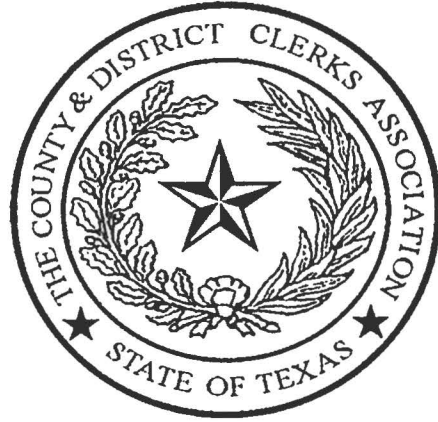


Honorable Judge Keith Mudd

Lavaca County

Date: 1-15-2026

February 9, 2026



COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS

Certificate of Completion Awarded to

Valerie Harmon
Colorado County, District Clerk

*For completing the required 20 Hours of Continuing Education for 2025
as prescribed in Section 51.605 of the Texas Government Code.*

In Witness therefore, recognition is hereby made this January 2026.

Sandra Roblez, President

Cathy Jentho, Vice President

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

February 9, 2026

COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION

This is to certify that

Shannon Owers
Colorado County Commissioner

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

2025



Debbie Gonzales Ingalsbe, Chair
Commissioners Education Committee



Kirk Frye, President
County Judges and Commissioners Association of Texas

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

February 9, 2026

COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION

This is to certify that

Ryan Brandt
Colorado County Commissioner

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

2025



Debbie Gonzales Ingalsbe, Chair
Commissioners Education Committee



Kirk Frye, President
County Judges and Commissioners Association of Texas

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

February 9, 2026

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**

COMMISSIONERS COURT ADVANCED CURRICULUM TRANSCRIPT

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

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

Course ID	Course Title	Units Earned	Activity Date
Phase I		Required: 1	Credits Earned To Date: 1
1.001	Orientation Program	1	1/13/2023
Phase II		Required: 16	Credits Earned To Date: 7
2.001	County Judge	0	
2.002	County Commissioner	0	
2.003	County Clerk	1	2/18/2025
2.004	District Clerk	1	2/19/2025
2.005	County Treasurer	0	
2.006	County Tax Assessor-Collector	0	
2.007	County Sheriff	0	
2.008	County Attorney	0	
2.009	District Attorney	0	
2.010	Justice of the Peace	0	
2.011	Constable	1	2/19/2025
2.012	County Auditor	1	2/19/2025
2.013	County Health Authority	0	
2.014	Extension Service	1	2/18/2025
2.015	Juvenile Probation Officer	0	
2.016	Community Supervision and Corrections Department (CSCD)	0	
2.017	County Court at Law Judge	1	2/20/2025
2.018	District Judge	1	2/19/2025
Phase III		Required: 32	Credits Earned To Date: 17
3.001	Open Meetings Act	1	2/21/2024
3.002	Commissions & Committees	1	2/21/2024
3.003	Law Making	1	2/22/2023
3.004	Regulations & Legal Issues	0	
3.005	Justice System	0	
3.006	Personnel Policies	1	2/20/2025
3.007	Civil Rights Issues	1	2/23/2023

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

February 9, 2026

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**

COMMISSIONERS COURT ADVANCED CURRICULUM TRANSCRIPT

3.008	Physical & Mental Health Issues	0	
3.009	Juvenile Justice System	0	
3.010	Building Better Relations	0	
3.011	Councils of Government	0	
3.012	Interlocal Agreements	0	
3.013	Working With the Legislature	0	
3.014	Specialized Districts	0	
3.015	Effective Meetings/Parliamentary Procedure	0	
3.016	County Roads	1	2/21/2024
3.017	Public Information Act	0	
3.018	Environmental Issues	1	2/21/2023
3.019	Subdivision Regulations	0	
4.001	Bonds & Certificates of Obligation	1	2/20/2024
4.002	Personnel Policy: Payroll	1	2/22/2024
4.003	County Investment Policies	0	
4.004	County Purchasing	1	2/18/2025
4.005	Purchasing Applications	0	
4.006	Fees and Revenues	0	
4.007	Basic Taxation	1	2/20/2024
4.008	County Tax Rate	1	2/22/2024
4.009	Financial Accounting Basics	0	
4.010	Financial Accounting: Investments	0	
4.011	Budgeting	1	2/22/2023
4.012	Personnel: County Retirement	0	
4.013	Risk Management: Safety Issues	0	
4.014	Ethics	0	
4.015	Records Management	0	
4.016	Leadership/Team Building	1	2/21/2023
4.017	Communications	0	
4.018	Emergency Management	1	2/22/2023
4.019	Elections	0	
4.020	Negotiating Technology Contracts	0	
4.021	Strategic Planning	0	
4.022	Internet/Cyber Security	1	2/23/2023
4.023	Grantseeking	1	2/22/2023
4.024	Redistricting	0	
4.025	Tax Abatement and Economic Development Agreements	0	

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

February 9, 2026

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**

COMMISSIONERS COURT ADVANCED CURRICULUM TRANSCRIPT

4.026	Indigent Health Care	0
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CCAC Program Status			
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	Required	Earned	Status
Phase I	1	1	Completed
Phase II	16	7	9 Credits Needed
Phase III	32	17	15 Credits Needed
	<hr/> 49	<hr/> 25	

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

February 9, 2026

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS
County Commissioner Continuing Education Transcript
Reporting Period: 1/1/2025 - 12/31/2025**

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

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

Date	Description	Earned Hours
1/1/2025	Excess hours carried from 2024	8.00
2/18/2025	2025 County Administrative Training: Emergency Management Bryan	4.00
2/20/2025	2025 Annual V.G. Young Institute for County Commissioners	14.00
12/11/2025	2025 District 11 CJC Conference	6.50
Total Hours Earned: 32.50		

**You have met your 2025 Commissioner Statutory Continuing Education requirement.
You will carry forward 8.00 hours to the next reporting period.**

See Statute: Section 81.0025 Continuing Education, Local Government Code

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

COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS

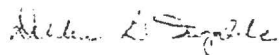
COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION

This is to certify that


Keith Neuendorff
Colorado County Commissioner

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

2025



Debbie Gonzales Ingalsbe, Chair
Commissioners Education Committee



Kirk Frye, President
County Judges and Commissioners Association of Texas

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

February 9, 2026

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

February 9, 2026

COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION

This is to certify that

Darrell D. Gertson
Colorado County Commissioner

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

2025

Debbie Gonzales Ingalsbe

Debbie Gonzales Ingalsbe, Chair
Commissioners Education Committee

Kirk Frye

Kirk Frye, President
County Judges and Commissioners Association of Texas

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

February 9, 2026

_13. 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 Judge Pro-Tem Gertson; 4 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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

February 9, 2026



Colorado County, TX

Pending Expense Approval Report

By Fund

APPKT02009;APPKT02012;APPKT02019;APPKT02020;APPKT02021

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0010 - County Attorney Forfeiture					
Department: 0475 - COUNTY ATTORNEY					
Relx Inc.	3096258660-F	MISCELLANEOUS EXPENSE	0010-0475-00-62690	(January) online subscriptions	569.00
Department 0475 - COUNTY ATTORNEY Total:					569.00
Fund 0010 - County Attorney Forfeiture Total:					569.00
Fund: 0012 - General Fund					
Department: 0000 - 0000					
GHS, LTD	January 2026	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP4 Collection Fees	1,386.99
GHS, LTD	January 2026	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP2 Collection Fees	626.52
GHS, LTD	January 2026	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP3 Collection Fees	769.28
GHS, LTD	January 2026	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP1 Collection Fees	966.88
Department 0000 - 0000 Total:					3,749.67
Department: 0400 - COUNTY JUDGE					
Verizon Wireless	6134317678	COMMUNICATIONS EXPENSE	0012-0400-00-61000	Cty Judge	37.99
Weimar Mercury	2026 #328	SUPPLIES/EQUIP UNDER \$500	0012-0400-00-62640	County Judge Subscription #3	43.00
Dewitt Poth and Son	823722-0	COPIER USAGE EXPENSE	0012-0400-00-62400	Cty Judge Copier # 11474	108.02
Amazon Capital Services	1YN9-7XYT-947Q	SUPPLIES/EQUIP UNDER \$500	0012-0400-00-62640	County Judge supplies	8.29
Aqua Beverage Company	January 2026	SUPPLIES/EQUIP UNDER \$500	0012-0400-00-62640	County Judge Acct#4309	34.99
Department 0400 - COUNTY JUDGE Total:					232.29
Department: 0401 - COMMISSIONER'S COURT					
TAC Risk Management Pool	00004461	WORKERS COMPENSATION	0012-0401-00-62500	Workers Compensation Audit	32,235.00
Department 0401 - COMMISSIONER'S COURT Total:					32,235.00
Department: 0403 - COUNTY CLERK					
Dewitt Poth and Son	822478-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Plotter #9092	2.67
Dewitt Poth and Son	820884-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Copier (Color) #1087	62.14
Dewitt Poth and Son	820885-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Copier #10874	55.28
Amazon Capital Services	1DYY-1XJY-6MFK	SUPPLIES/EQUIP UNDER \$500	0012-0403-00-62640	County Clerk Office supplies	171.96
Dewitt Poth and Son	821717-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Courtroom Copier #10419	30.00
Prestige Office Products, LLC	134326	SUPPLIES/EQUIP UNDER \$500	0012-0403-00-62640	County Clerk Copy paper	601.16
Amazon Capital Services	1RN3-FGT1-T9LR	SUPPLIES/EQUIP UNDER \$500	0012-0403-00-62640	County Clerk CD-RW Discs	15.06
Department 0403 - COUNTY CLERK Total:					938.27
Department: 0410 - ELECTIONS					
Verizon Wireless	6134317678	COMMUNICATIONS EXPENSE	0012-0410-00-61000	Elections	817.39
AMG Printing & Mailing LLC	121585	VOTER REGISTRATION EXPENS	0012-0410-00-62652	Elections Voter Registration m	7,032.33
Amazon Capital Services	1LRW-LHH4-9HYT	OFFICE SUPPLIES - ADMIN	0012-0410-00-62600	Elections USB ports	87.06
Mascot Metropolitan, Inc.	178898	EQUIPMENT/SOFTWARE < \$5	0012-0410-00-66310	Elections 4 Trolley bags	843.98
FEDEX	9-158-76145	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	Elections Joint primary	43.30
City of Columbus	January 2026	UTILITIES - Elections	0012-0410-00-63000	Election Bldg Utilities #09-071	70.00
Amazon Capital Services	1YRC-F6QL-JX4J	OFFICE SUPPLIES - ADMIN	0012-0410-00-62600	Elections return USB	-8.09
Double C Pest Control	30430	PEST CONTROL	0012-0410-00-63205	Elections Quarterly Pest Contr	40.00
Department 0410 - ELECTIONS Total:					8,925.97
Department: 0428 - PUBLIC DEFENDER					
Verizon Wireless	6134317678	TIDC GRANT EXPENDITURES	0012-0428-00-69068	Public Def iPad Pro Tablets	113.97
Relx Inc.	3096258660	LAW BOOKS/ON-LINE SUBSCR	0012-0428-00-61305	(January) online subscriptions	131.34
Thomson Reuters-West	853154492	LAW BOOKS/ON-LINE SUBSCR	0012-0428-00-61305	Public Defender Online Subscr	95.33
Department 0428 - PUBLIC DEFENDER Total:					340.64
Department: 0433 - 25TH JUDICIAL DISTRICT					
D'Lois L. Jones	12.31.25	COURT REPORTERS EXPENSE	0012-0433-00-62664	Q4 2025 court reprotre milea	1,002.40
Department 0433 - 25TH JUDICIAL DISTRICT Total:					1,002.40
Department: 0435 - DISTRICT COURT					
BCC Languages LLC	260029	INTERPRETORS	0012-0435-00-66530	District Court Interpreter CR-2	1,028.50

**MINUTES OF THE COLORADO COUNTY
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Packet: APPKT02009;APPKT02012;APPKT02019;APPKT02020;APPKT02021

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
BCC Languages LLC	260043	INTERPRETORS	0012-0435-00-66530	District Court Interpreter CPS-	240.00
BCC Languages LLC	260047	INTERPRETORS	0012-0435-00-66530	District Court Interpreter CR-2	938.50
Martha Hill Jamison	1.21.26	VISITING JUDGES EXPENSE	0012-0435-00-69028	District Court Visiting Judge M	98.72
Martha Hill Jamison	1.21.26	VISITING JUDGES EXPENSE	0012-0435-00-69028	District Court Visiting Judge	129.05
BCC Languages LLC	260077	INTERPRETORS	0012-0435-00-66530	District Court Interpreter CR-2	240.00
BCC Languages LLC	260014	INTERPRETORS	0012-0435-00-66530	District Court Interpreter CPS	240.00
BCC Languages LLC	260018	INTERPRETORS	0012-0435-00-66530	District Court Interpreter CR-2	580.00
Department 0435 - DISTRICT COURT Total:					3,494.77
Department: 0450 - DISTRICT CLERK					
Dewitt Poth and Son	820886-0	COPIER USAGE EXPENSE	0012-0450-00-62400	District Clerk Copier #10891	181.85
Amazon Capital Services	116M-9DP7-DHFT	SUPPLIES/EQUIP UNDER \$500	0012-0450-00-62640	District Clerk Office Supplies	5.68
Amazon Capital Services	1KTD-91ND-VKXX	SUPPLIES/EQUIP UNDER \$500	0012-0450-00-62640	District Clerk Pens	26.20
Department 0450 - DISTRICT CLERK Total:					213.73
Department: 0451 - JUSTICE OF THE PEACE #1					
Prestige Office Products, LLC	134311	SUPPLIES/EQUIP UNDER \$500	0012-0451-00-62640	JP1 Copy Paper	46.59
Aqua Beverage Company	January 2026	SUPPLIES/EQUIP UNDER \$500	0012-0451-00-62640	JP1 Acct#005321	-6.00
Texas Parks and Wildlife Depa	CR-25-0872	JUSTICE OF PEACE PCT. #1	0012-0451-00-44262	JP1 CR-25-0872, Logan Ryan	127.50
Department 0451 - JUSTICE OF THE PEACE #1 Total:					168.09
Department: 0452 - JUSTICE OF THE PEACE #2					
Prestige Office Products, LLC	134295	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	JP2 wireless mouse	23.22
City of Weimar	Jan #11-0250-01	UTILITIES JP 2	0012-0452-00-63000	JP2 Utilities	265.48
City of Weimar	Jan #11-0250-01	UTILITIES JP 2	0012-0452-00-63000	JP2 Utilities	66.25
City of Weimar	Jan #11-0250-01	UTILITIES JP 2	0012-0452-00-63000	JP2 Utilities	41.41
T-Mobile USA, Inc.	January 2026	COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP2 Phone	52.88
Aqua Beverage Company	January 2026	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	JP2 Acct#12681	36.50
Colorado Valley Telephone Co	February #124300	COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP 2 # 124300	219.12
Prestige Office Products, LLC	134319	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	JP2 Office Supplies	204.63
Condra Communications	77230	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	(February) Alarm System Mon	20.00
Prestige Office Products, LLC	134342	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	JP2 Office Supplies	14.96
Department 0452 - JUSTICE OF THE PEACE #2 Total:					944.45
Department: 0453 - JUSTICE OF THE PEACE #3					
Verizon Wireless	6134317678	COMMUNICATIONS EXPENSE	0012-0453-00-61000	JP 3	37.21
Prestige Office Products, LLC	134297	SUPPLIES/EQUIP UNDER \$500	0012-0453-00-62640	JP3 Toner cartridge	106.76
Donald J. Clark	January 2026	TRAVEL EXPENSES	0012-0453-00-62000	JP3 Mileage January	113.54
Aqua Beverage Company	January 2026	SUPPLIES/EQUIP UNDER \$500	0012-0453-00-62640	JP3 Acct#13805	62.75
Department 0453 - JUSTICE OF THE PEACE #3 Total:					320.26
Department: 0454 - JUSTICE OF THE PEACE #4					
Texas Parks and Wildlife Depa	CR-25-0864	JUSTICE OF PEACE PCT. #4	0012-0454-00-44271	JP4 CR-25-0864, Timothy Bly	120.70
Texas Parks and Wildlife Depa	CR-25-0865	JUSTICE OF PEACE PCT. #4	0012-0454-00-44271	JP4 CR-25-0865, Timothy Bly	65.45
Alyssa Lindemann	1.16.26	TRAVEL EXPENSES	0012-0454-00-62000	JP4 Travel Reimbursement	30.45
Texas Parks and Wildlife Depa	CR-25-0893	JUSTICE OF PEACE PCT. #4	0012-0454-00-44271	JP4 CR-25-0893, James Sterlin	184.45
Texas Parks and Wildlife Depa	CR-25-0947	JUSTICE OF PEACE PCT. #4	0012-0454-00-44271	JP4 CR-25-0947, Jackson Mat	65.45
Texas Parks and Wildlife Depa	CR-25-0946	JUSTICE OF PEACE PCT. #4	0012-0454-00-44271	JP4 CR-25-0946, Connor Rom	65.45
Amazon Capital Services	1MGK-VQ6H-Q496	SUPPLIES/EQUIP UNDER \$500	0012-0454-00-62640	JP4 Office Supplies	106.12
Amazon Capital Services	1N3Q-WTFQ-PWVP	SUPPLIES/EQUIP UNDER \$500	0012-0454-00-62640	JP4 Rolling filing cabinet	61.01
City of Eagle Lake	January #01-0040-01	UTILITIES JP 4	0012-0454-00-63000	JP4 Utilities	57.01
Aqua Beverage Company	January 2026	SUPPLIES/EQUIP UNDER \$500	0012-0454-00-62640	JP4 Acct#10708	11.99
Eagle Lake Masonic Lodge #36	January 2026	OFFICE RENT	0012-0454-00-66651	(January) 2026 rent	390.00
Texas Parks and Wildlife Depa	CR-25-0948	JUSTICE OF PEACE PCT. #4	0012-0454-00-44271	JP4 CR-25-0948, Cole Campbe	184.45
Texas Parks and Wildlife Depa	CR-24-0832	JUSTICE OF PEACE PCT. #4	0012-0454-00-44271	JP4 Cr-24-0832, Pete Muniz	65.45
Condra Communications	77232	SUPPLIES/EQUIP UNDER \$500	0012-0454-00-62640	(February) Alarm System Mon	20.00
Eagle Lake Masonic Lodge #36	February 2026	OFFICE RENT	0012-0454-00-66651	(February) 2026 rent	390.00
Department 0454 - JUSTICE OF THE PEACE #4 Total:					1,817.98
Department: 0475 - COUNTY ATTORNEY					
Verizon Wireless	6134317678	COMMUNICATIONS EXPENSE	0012-0475-00-61000	Cty Atty	37.21
ODP Business Solutions	454846104001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Atty USB drives	282.57
Relx Inc.	3096258660	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	(January) online subscriptions	131.34
ODP Business Solutions	454846109001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Atty Office Supplies	30.38

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Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
ODP Business Solutions	454844340001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Atty Office Supplies	134.41
ODP Business Solutions	454846121001	CO/DIST ATTY OFFICE EXPENS	0012-0475-00-69012	Cty Atty	396.66
Department 0475 - COUNTY ATTORNEY Total:					1,012.57
Department: 0495 - COUNTY AUDITOR					
Verizon Wireless	6134317678	COMMUNICATIONS EXPENSE	0012-0495-00-61000	Cty Auditor	37.21
Prestige Office Products, LLC	134321	SUPPLIES/EQUIP UNDER \$500	0012-0495-00-62640	Auditor Copy Paper	186.36
Department 0495 - COUNTY AUDITOR Total:					223.57
Department: 0497 - COUNTY TREASURER					
Dewitt Poth and Son	820887-0	SUPPLIES/EQUIP UNDER \$500	0012-0497-00-62640	Cty Treasurer Copier #11529	33.86
Amazon Capital Services	1TY6-JX31-6R19	SUPPLIES/EQUIP UNDER \$500	0012-0497-00-62640	Treasurer Office Supplies	60.18
Amazon Capital Services	1NP3-MVCQ-JYV3	SUPPLIES/EQUIP UNDER \$500	0012-0497-00-62640	Treasurer Keyboard trays	113.98
Department 0497 - COUNTY TREASURER Total:					208.02
Department: 0499 - TAX ASSESSOR-COLLECTOR					
Amazon Capital Services	19HX-XNTM-LGQG	SUPPLIES/EQUIP UNDER \$500	0012-0499-00-62640	TAC office supplies	33.74
Department 0499 - TAX ASSESSOR-COLLECTOR Total:					33.74
Department: 0510 - COURTHOUSE BLDG					
A L & M Building Supply	603541	REPAIRS TO BLDGS - CH/Anne	0012-0510-00-63210	Courthouse Wood Stain	55.55
Amazon Capital Services	1YN9-7XYT-947Q	CLEANING SUPPLIES	0012-0510-00-63200	Housekeeping supplies	77.54
OfficeFurniture2go.com	EZ028A25	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Office Storage Hutch	495.00
City of Columbus	January 2026	UTILITIES - CH/Annex	0012-0510-00-63000	Courthouse Utilities #09-0900	70.00
City of Columbus	January 2026	UTILITIES - CH/Annex	0012-0510-00-63000	Annex Utilities #09-1055-00	78.66
City of Columbus	January 2026	UTILITIES - CH/Annex	0012-0510-00-63000	Courthouse Utilities #09-0900	375.29
City of Columbus	January 2026	GROUND MAINTENANCE	0012-0510-00-63100	Annex Sprinklers #09-1065-00	40.00
City of Columbus	January 2026	GROUND MAINTENANCE	0012-0510-00-63100	Courthouse Sprinklers #09-10	1,657.60
Aqua Beverage Company	January 2026	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Probation Acct#012337	75.99
A L & M Building Supply	603857	REPAIRS TO BLDGS - CH/Anne	0012-0510-00-63210	Annex broken lock replaceme	179.98
Coastal Office Solutions	OE-54589-2	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	77.03
Coastal Office Solutions	OE-54782-1	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	456.51
Jesika Jones	96	CONTRACT SERVICES	0012-0510-00-66500	Cleaning @ JP2, Annex & EMS	400.00
Jesika Jones	97	CONTRACT SERVICES	0012-0510-00-66500	Cleaning @ Courthouse, Anne	480.00
Department 0510 - COURTHOUSE BLDG Total:					4,519.15
Department: 0515 - PARKS & RECREATION					
A L & M Building Supply	602225	MAINTENANCE	0012-0515-00-63410	Beason's trash pickup stick	25.99
A L & M Building Supply	602244	MAINTENANCE	0012-0515-00-63410	Beason's Trash cans	125.98
Amazon Capital Services	1YYK-D6DN-7LW1	MAINTENANCE	0012-0515-00-63410	Beason's Trash bags	91.18
Department 0515 - PARKS & RECREATION Total:					243.15
Department: 0530 - EMERGENCY MANAGEMENT					
AT&T Mobility	826484935X01262026	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC Phone	54.73
AT&T Mobility	287298199902X01272026	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC first net phones & comm	281.34
Verizon Wireless	6134317678	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC	37.99
T-Mobile USA, Inc.	January 2026	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC Phone	40.13
Department 0530 - EMERGENCY MANAGEMENT Total:					414.19
Department: 0540 - EMS					
Bugman Inc.	131164	PEST CONTROL	0012-0540-25-63205	EMS Station (5) Quarterly Pes	65.00
AT&T Mobility	287332938371X01232026	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS Phone	1,224.43
Trehouse Embroidery	3979	UNIFORMS	0012-0540-25-62100	EMS embroidery	422.50
Linde Gas & Equipment Inc.	54419277	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Oxygen	1,090.67
Linde Gas & Equipment Inc.	54435999	AMBULANCE FEES COLLECTED	0012-0540-00-44103	EMS Oxygen cylinder rental	678.94
Verizon Wireless	6134317678	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS	189.95
DSS Driving Safety Services, LL	26-1499433	DRUG & ALCOHOL TESTING	0012-0540-25-66515	EMS Drug & Alcohol Testing	110.00
Zoll Medical Corp	4420503	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Power interface module	1,761.00
Bound Tree Medical, LLC	86073796	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	19.20
O'Reilly Auto Parts EMS	6123-220495	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Vehicle repair	54.33
Bound Tree Medical, LLC	86075492	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	795.70
Amazon Capital Services	1KXL-MY7M-D79V	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station supplies	199.68
Bound Tree Medical, LLC	86079084	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	142.90
Bound Tree Medical, LLC	86079085	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	20.45
HALO Branded Solutions, Inc.	8629474	UNIFORMS	0012-0540-25-62100	EMS Badge Reels	451.66

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Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Tri-County Petroleum, Inc - E	125520	FUEL & OIL	0012-0540-20-62670	Fuel	1,874.04
Bound Tree Medical, LLC	86080548	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	46.40
Clarion Events, Inc.	CIV00395762	SOFTWARE & LICENSING FEES	0012-0540-25-69060	EMS LMS Subscription Trainin	3,995.00
City of Columbus	January 2026	UTILITIES - Station 1	0012-0540-21-63000	Svc Facilities Utilities #11-049	121.96
City of Columbus	January 2026	UTILITIES - Station 1	0012-0540-21-63000	Svc Facilities Utilities #11-049	184.92
City of Weimar	January #33-0348-00	UTILITIES - Station 3	0012-0540-22-63000	EMS Station 3 Utilities	175.42
City of Weimar	January #33-0348-00	UTILITIES - Station 3	0012-0540-22-63000	EMS Station 3 Utilities	66.25
City of Weimar	January #33-0348-00	UTILITIES - Station 3	0012-0540-22-63000	EMS Station 3 Utilities	41.41
Aqua Beverage Company	January 2026	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station 5 Acct#16233	33.00
Aqua Beverage Company	January 2026	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station 3 Acct#8049	12.00
Bugman Inc.	131103	PEST CONTROL	0012-0540-25-63205	EMS Station (1) Quarterly Pes	80.00
Toepperwein Air-Conditioning	18459	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Ice machine service	319.00
Rural Telecommunications of	1547-20260201-1	COMMUNICATIONS EXPENSE	0012-0540-25-61000	PCT 4 Bernardo Tower	50.00
Texas Disposal Systems, Inc.	8924426	UTILITIES - Station 3	0012-0540-22-63000	EMS Station 3 Trash	152.54
Harris Cty Accts Rec-Radio	00000117917	RADIOS & RADIO REPAIRS	0012-0540-20-63400	(January) Monthly SW-WAVE	15.00
Brad Goodman Solutions LLC	20260037	SOFTWARE & LICENSING FEES	0012-0540-25-69060	EMS Executive (50 Modules) L	3,784.20
O'Reilly Auto Parts EMS	3905-262529	EQUIPMENT < \$5000	0012-0540-20-67115	EMS 330 Gal tote	2,299.99
Bound Tree Medical, LLC	86082406	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	1,181.27
Bound Tree Medical, LLC	86082407	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	304.50
Amazon Capital Services	1F4V-1P37-7WLH	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Emergency LED flashlight	86.47
Amazon Capital Services	1FFY-1LFC-99MR	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Flag pole clips	14.24
Zoll Medical Corp	3838027.29	ZOLL EQUIPMENT	0012-0540-20-80000	payment on difibrillators \$455	8,972.40
A L & M Building Supply	603959	REPAIRS TO BLDGS - Station 1	0012-0540-21-63210	EMS Wall plate	12.23
Prestige Office Products, LLC	134359	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Copy paper	93.18
Migl Manufacturing, LLC	100064	UNIFORMS	0012-0540-25-62100	EMS Hat embroidery	146.40
Intellichoice, Inc	1234574	SOFTWARE & LICENSING FEES	0012-0540-25-69060	EMS Annual License & Suppor	2,312.48
Amazon Capital Services	17QD-93XC-WTH4	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS badge holders	25.89
Amazon Capital Services	1N7C-FK7N-DKR3	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS air tag holders	98.95
A L & M Building Supply	604094	REPAIRS TO BLDGS - Station 1	0012-0540-21-63210	EMS Fluorescent Bulbs	164.97
A L & M Building Supply	604127	REPAIRS TO BLDGS - Station 1	0012-0540-21-63210	EMS Station 1 Fluorescent bul	72.48
Bound Tree Medical, LLC	86084647	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	313.91
Department 0540 - EMS Total:					34,276.91
Department: 0552 - CONSTABLE, PRECINCT 2					
AT&T Mobility	826484935X01262026	COMMUNICATIONS EXPENSE	0012-0552-00-61000	Constable 2	22.52
Department 0552 - CONSTABLE, PRECINCT 2 Total:					22.52
Department: 0555 - RURAL ADDRESSING					
Condra Communications	77229	SUPPLIES/EQUIP UNDER \$500	0012-0555-00-62640	(February) Alarm System Mon	20.00
Department 0555 - RURAL ADDRESSING Total:					20.00
Department: 0560 - COUNTY SHERIFF					
Derek Bettis Konstruktion LLC	3	REPAIRS TO BLDGS - Sheriff	0012-0560-14-63210	Sheriff Renovations at Sheriff	12,742.00
Columbus Tire Center	52761	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	93.34
Columbus Tire Center	52761	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Tires	757.00
Amazon Capital Services	1WQP-9W91-LJ6J	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Return office chair mat	-25.37
CDW LLC	AH7C11G	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Admin Epson Docume	364.78
CDW LLC	AH7D27R	SUPPLIES/EQUIP UNDER \$500	0012-0560-10-62640	Sheriff Admin Dell Video Conf	426.72
SAS Accessories & Installation	593	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle outfitting LP#	3,058.00
GT Distributors, Inc.	UNIV0089506	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniforms	171.76
Trehouse Embroidery	3983	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff uniform patches	187.00
Verizon Wireless	6134317678	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff	2,662.27
Columbus Tire Center	53029	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change & Tire Sens	369.33
Columbus Tire Center	53033	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	93.34
Tri-County Petroleum, Inc - Sh	125475	FUEL & OIL	0012-0560-11-62670	Fuel	1,696.93
Columbus Tire Center	53070	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Tires	520.65
Thompson Safety LLC	CTXINU00048320	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Recharge Fire Extinguis	201.20
GT Distributors, Inc.	UNIV0089979	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniforms	78.38
Amazon Capital Services	1VJR-1PNP-THNL	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Admin Office Supplies	136.68
Columbus Tire Center	53037	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Repairs	414.46
Schneider Tire & Lube LLC	57864	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change LP#156854	76.47
B & D Graphic	728	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff 5 Vehicles full graphics	3,250.00

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

February 9, 2026

Pending Expense Approval Report

Packet: APPKT02009;APPKT02012;APPKT02019;APPKT02020;APPKT02021

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
GT Distributors, Inc.	UNIV0090205	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniforms	1,402.50
T-Mobile USA, Inc.	January 2026	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff Phone	211.52
Oak Grove Veterinary Clinic	102396	ESTRAY EXPENSES	0012-0560-13-66100	Sheriff Coggins test for estray	125.00
D. Craig Peikert	CC000114	CONTRACT IT SERVICES	0012-0560-14-66500	Base Load (December) 2025	2,125.00
D. Craig Peikert	CC000115	CONTRACT IT SERVICES	0012-0560-14-66500	Base Load (January) 2026	2,650.00
Tri-County Petroleum, Inc - Sh	125542	FUEL & OIL	0012-0560-11-62670	Fuel	1,541.03
D-Zee's Automotive	39622	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle repairs LP#141	844.36
Daniel Matura	2.3.26	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff vehicles window tint	1,450.00
Cavender Auto Country Chev	385641	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle repairs LP#TM	1,087.35
D-Zee's Automotive	39643	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle LP#141S579	259.15
Amazon Capital Services	11WP-6K7N-TJF4	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Phone protector	9.99
Department 0560 - COUNTY SHERIFF Total:					38,980.84

Department 0560 - COUNTY SHERIFF Total: 38,980.84

Department: 0565 - COUNTY JAIL

Sustainable Security Solutions	526-008	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail plunger switch on slider d	805.95
Toepperwein Air-Conditioning	18462	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Freezer repair	1,600.20
Gus George Law Enforcement	73078	SCHOOLS FOR JAILERS	0012-0565-00-61815	Jail Course	20.00
Performance Foodservice Tem	2941175	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	4,259.85
A L & M Building Supply	603208	REPAIRS OF EQUIP/VEHICLES	0012-0565-00-63300	Jail part for fingerprint roller	0.15
Toepperwein Air-Conditioning	18468	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail heater repair	288.76
Performance Foodservice Tem	2948398	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	5,941.18
Amazon Capital Services	1N4T-JJK9-DMFY	JAIL SUPPLIES	0012-0565-00-62632	Jail Office Supplies	109.39
Toepperwein Air-Conditioning	18477	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail smoke detector repairs	370.00
City of Columbus	January 2026	UTILITIES - Jail	0012-0565-00-63000	Jail Utilities #11-0010-00	375.29
City of Columbus	January 2026	UTILITIES - Jail	0012-0565-00-63000	Jail Utilities #11-0010-00	2,597.06
City of Columbus	January 2026	UTILITIES - Jail	0012-0565-00-63000	Jail Utilities #11-0010-00	1,749.70
City of Columbus	January 2026	GROUNDS MAINTENANCE	0012-0565-00-63100	Jail Sprinklers #11-0030-00	40.00
Rosenbaum Electric, LLC	0131ccsher	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail replace light fixtures & ch	837.72
Toepperwein Air-Conditioning	18469	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Thermostat repair	320.00
Performance Foodservice Tem	2908282	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	4,938.15
Performance Foodservice Tem	2921301	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	4,509.70
Bold Plumbing, LLC	020226-A-BT	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail water closet repair	165.00
Bold Plumbing, LLC	020226-B-BT	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Replace boiler pump	3,452.85
Sunbelt Laboratories	149021	CLEANING SUPPLIES	0012-0565-00-63200	Jail Laundry & Dish soap	1,855.66
Performance Foodservice Tem	2953068	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	4,784.36
Southern Health Partners, Inc.	BASE56096	PRISONER MEDICAL/MEDICIN	0012-0565-00-65020	(March) Base Provision for He	15,350.22
Performance Foodservice Tem	2823128	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	-29.57
Bold Plumbing, LLC	013026-B-DW	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Urinal stoppage & water cl	1,069.00
Department 0565 - COUNTY JAIL Total:					55,410.62

Department 0565 - COUNTY JAIL Total: 55,410.62

Department: 0570 - SUPERVISION & CORRECTIONS

AT&T Mobility	287359972576X01232026	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv Prob First net phones	181.64
CNA Surety Direct Bill	73784788	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv Prob Bond	120.00
2nd 25th Judicial District Prob	2026 Admin	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juvenile Probation Administra	25,000.00
Oviedo Chrysler Jeep Dodge R	47051	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv Prob Oil Change	79.95
Robin Pean	1.29.26	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv Prob CTJCA meeting milea	182.70
City of Columbus	January 2026	UTILITIES - Probation	0012-0570-00-63000	Probation Dept Utilities #07-1	70.00
Sam Houston State University	11228	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv Prob Conference Delishia	115.00
Sam Houston State University	11274	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv Prob Conference, Kristina	115.00
Sam Houston State University	11319	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv Prob Conference Kristen S	115.00
Sam Houston State University	11404	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv Prob Conference, Robin P	115.00
Embassy Suites by Hilton	84819476	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv Prob Hotel Conf Robin Pea	255.47
Embassy Suites by Hilton	94349455	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv Prob Hotel Conf Kristina A	255.47
Embassy Suites by Hilton	94503573	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv Prob Hotel Conf Kristen Sh	255.47
Embassy Suites by Hilton	96422255	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv Prob Hotel Conf. Delisha A	255.47
2nd 25th Judicial District Prob	INV0001047	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv Prob Spark light1.23.26-2.	58.76
Department 0570 - SUPERVISION & CORRECTIONS Total:					27,174.93

Department 0570 - SUPERVISION & CORRECTIONS Total: 27,174.93

Department: 0580 - VETERAN SERVICE OFFICER

Verizon Wireless	6134317678	COMMUNICATIONS EXPENSE	0012-0580-00-61000	VSO	37.21
Department 0580 - VETERAN SERVICE OFFICER Total:					37.21

Department 0580 - VETERAN SERVICE OFFICER Total: 37.21

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

February 9, 2026

Pending Expense Approval Report

Packet: APPKT02009;APPKT02012;APPKT02019;APPKT02020;APPKT02021

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Department: 0585 - INFORMATION TECHNOLOGY					
CIRA	INV993211489	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Website Hosting Standard Pac	1,550.00
Verizon Wireless	6134317678	COMMUNICATIONS EXPENSE	0012-0585-00-61000	IT	37.99
Tyler Technologies, Inc	025-542398	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	Time and Attendance Support	1,595.00
Amazon Capital Services	1XJT-91KQ-F773	SUPPLIES/EQUIP UNDER \$500	0012-0585-00-62640	IT Phone protector	69.98
Amazon Capital Services	1JKP-PL66-9FYV	SUPPLIES/EQUIP UNDER \$500	0012-0585-00-62640	IT Bluetooth wireless mouse	14.84
Department 0585 - INFORMATION TECHNOLOGY Total:					3,267.81
Department: 0640 - CONTRACT SERVICES					
Waterloo Mortuary LLC	1410	AUTOPSIES	0012-0640-00-66400	JP3 Autopsy (David Kautz)	3,800.00
Waterloo Mortuary LLC	1411	AUTOPSIES	0012-0640-00-66400	JP3 Autopsy (Raymon Bradsha	3,800.00
Waterloo Mortuary LLC	1415	AUTOPSIES	0012-0640-00-66400	JP1 Autopsy (Edie Schielack)	3,800.00
Henneke Funeral Home	1.28.26	BURIAL EXPENSE	0012-0640-00-62660	Burial Remains of Myrtle Ger	350.00
Waterloo Mortuary LLC	1386	AUTOPSIES	0012-0640-00-66400	JP2 Autopsy (Matthew Dean R	3,800.00
Waterloo Mortuary LLC	1385	AUTOPSIES	0012-0640-00-66400	JP4 Autopsy (Deborah Sue Ku	3,800.00
Waterloo Mortuary LLC	1387	AUTOPSIES	0012-0640-00-66400	JP3 Autopsy (Bruce Schielack)	3,800.00
Waterloo Mortuary LLC	1388	AUTOPSIES	0012-0640-00-66400	JP3 Autopsy (Carole Alsworth)	3,800.00
Henneke Funeral Home	2.3.26	AUTOPSIES	0012-0640-00-66400	Remove & Transport body-An	1,175.00
Henneke Funeral Home	2.4.26	AUTOPSIES	0012-0640-00-66400	Cremation of Anthony J. Cook	2,960.00
Department 0640 - CONTRACT SERVICES Total:					31,085.00
Department: 0645 - INDIGENT HEALTHCARE					
Indigent Healthcare Solutions,	81424	SOFTWARE LICENSE	0012-0645-00-64000	Professional Svcs for (March)	1,059.00
Department 0645 - INDIGENT HEALTHCARE Total:					1,059.00
Department: 0665 - AGRI EXTENSION SERVICE					
Verizon Wireless	6134317678	COMMUNICATIONS EXPENSE	0012-0665-00-61000	AgriLife	37.99
City of Columbus	January 2026	UTILITIES - Extension Office	0012-0665-00-63000	Ag Bldg Utilities #09-1060-00	70.00
City of Columbus	January 2026	UTILITIES - Extension Office	0012-0665-00-63000	Ag Bldg Utilities #09-1060-00	115.65
Laramie Kettler	January 2026	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Reimbursement Hotel	224.57
Laramie Kettler	January 2026	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Reimbursement Meals	85.23
Laramie Kettler	January 2026	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Reimbursement Januar	333.50
Brenda Anderson	2.4.26	SUPPLIES/EQUIP UNDER \$500	0012-0665-00-62640	Ag Ext Reimb. Germ program	36.98
Brenda Anderson	2.5.26	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Reimbursement Meals	12.64
Brenda Anderson	2.5.26	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Reimbursement Januar	110.20
Department 0665 - AGRI EXTENSION SERVICE Total:					1,026.76
Department: 0695 - MISCELLANEOUS					
Visual Edge IT, Inc.	24AR3267573	REPAIRS OF EQUIP/VEHICLES	0012-0695-00-63300	Mail Machine Repair	200.00
Aqua Beverage Company	January 2026	MISCELLANEOUS EXPENSE	0012-0695-00-69900	CH basement Act#8033	150.00
Lower Colorado River Basin C	2026 Membership	ASSOCIATION DUES	0012-0695-00-61700	2026 Membership Renewal	500.00
Department 0695 - MISCELLANEOUS Total:					850.00
Fund 0012 - General Fund Total:					254,249.51
Fund: 0017 - Colorado County Fairgrounds					
Department: 0170 - Fairground					
Tri-County Petroleum, Inc - Fai	125278	FUEL & OIL	0017-0170-00-62670	Fairgrounds Fuel	176.90
City of Columbus	January #11-2230-00	UTILITIES	0017-0170-00-63000	Fairgrounds Utilities	303.60
City of Columbus	January #11-2230-00	UTILITIES	0017-0170-00-63000	# 11-2230-00	191.24
City of Columbus	January #11-6750-00	UTILITIES	0017-0170-00-63000	Jan# 11-6750-00	40.00
Christine Grafe	2.2.26	TRAVEL EXPENSES	0017-0170-00-62000	Fairgrounds 1.21.26-1.28.26	29.00
A L & M Building Supply	603836	MAINTENANCE	0017-0170-00-63410	Fairgrounds painting supplies	13.23
A L & M Building Supply	604069	MAINTENANCE	0017-0170-00-63410	Fairgrounds Fire ant granules	43.98
Department 0170 - Fairground Total:					797.95
Fund 0017 - Colorado County Fairgrounds Total:					797.95
Fund: 0018 - Colorado County Community Development Fund					
Department: 0000 - 0000					
Jahnz Site Services, LLC	Draw 26	BARTEN WATER	0018-0000-00-66606	Contract#24-065-079-E734 Dr	6,020.20
Jahnz Site Services, LLC	Draw 26	GLIDDEN WATER	0018-0000-00-66607	Contract#24-065-079-E734 Dr	5,420.45
Jahnz Site Services, LLC	Draw 26	ROCK ISLAND WATER	0018-0000-00-66608	Contract#24-065-079-E734 Dr	15,619.44

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

February 9, 2026

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Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Jahnz Site Services, LLC	Draw 26	SHERIDAN WATER	0018-0000-00-66609	Contract#24-065-079-E734 Dr	3,092.25
					Department 0000 - 0000 Total:
					30,152.34
Fund 0018 - Colorado County Community Development Fund Total:					30,152.34

Fund: 0021 - Road & Bridge Pct 1

Department: 0621 - PCT #1

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Tri-County Petroleum, Inc - PC	125229	FUEL & LUBRICANTS	0021-0621-00-62671	Dyed Diesel	1,211.44
Tri-County Petroleum, Inc - PC	125229	FUEL & LUBRICANTS	0021-0621-00-62671	Clear Diesel	1,302.22
Holt Truck Centers of Texas LL	R501008492.01	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Repaired head gasket on	12,581.05
Verizon Wireless	6134317678	COMMUNICATIONS EXPENSE	0021-0621-00-61000	Pct 1	113.19
Tri-County Petroleum, Inc - PC	125409	FUEL & LUBRICANTS	0021-0621-00-62671	Dyed Diesel	2,065.20
Tri-County Petroleum, Inc - PC	125409	FUEL & LUBRICANTS	0021-0621-00-62671	Clear Diesel	1,286.00
Tri-County Petroleum, Inc - PC	125409	FUEL & LUBRICANTS	0021-0621-00-62671	Gas	798.17
Roll N Style Truck Gear LLC	26-117	ROAD EQUIPMENT OVER \$50	0021-0621-00-75000	PCT1 Bumpers & lights	9,800.00
Unifirst Holdings Inc.	2680122581	UNIFORMS	0021-0621-00-62100	Pct 1 Uniforms	82.29
O'Reilly Auto Parts PCT1	3905-261893	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Hub Cap	46.57
Harry Freudenberg	January 2026	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 Jan 2026 cell phone rei	20.00
Rural Telecommunications of	1869-20260201-1	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 Bernardo Tower	50.00
Texas Disposal Systems, Inc.	8922931	UTILITIES	0021-0621-00-63000	PCT1 Trash Service	228.22
Unifirst Holdings Inc.	2680123291	UNIFORMS	0021-0621-00-62100	Pct 1 Uniforms	83.35
					Department 0621 - PCT #1 Total:
					29,667.70
Fund 0021 - Road & Bridge Pct 1 Total:					29,667.70

Fund: 0022 - Road & Bridge Pct 2

Department: 0622 - PCT #2

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
A-Line Auto Parts	11745523	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Patch truck rear lights	44.59
Mustang Cat	PART716S885	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 LED bulbs 924 loader	167.44
Mustang Cat	PART7167144	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Electric Light kit	227.99
Mustang Cat	PART7167145	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 teeth ripper 12-H	428.05
Mustang Cat	PART7167146	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 ripper teeth 140	453.84
Mustang Cat	PART7167147	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Ripper teeth	302.56
A-Line Auto Parts	11752168	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Volvo Grader heater hos	27.50
Sealy Truck & Equipment Rep	17722	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Water truck repair	8,986.47
Stavinoha Tire Center	141354	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 Battery for roller	171.21
Trafco Industries Inc.	57487	SIGNS	0022-0622-00-62681	PCT2 Signs and posts	1,781.50
Cintas Corporation	4257355695	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	157.32
Cintas Corporation	4257355695	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	8.09
Verizon Wireless	6134317678	COMMUNICATIONS EXPENSE	0022-0622-00-61000	Pct 2	37.99
E. J. Seifert Oil	75520	FUEL & LUBRICANTS	0022-0622-00-62671	Pct 2 Hydraulic Fluid	995.65
E. J. Seifert Oil	75520	FUEL & LUBRICANTS	0022-0622-00-62671	Pct 2 15W40	1,142.60
A-Line Auto Parts	11771622	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 Battery Cables	69.36
Klesel's Auto Truck & Tractor, I	137933	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Mack truck air brakes re	43.96
Stavinoha Tire Center	141483	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT2 Battery for dump truck	513.63
Katy Hydraulics, LLC	00122740	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 3" suction hose for wate	728.42
A-Line Auto Parts	11773807	FUEL & LUBRICANTS	0022-0622-00-62671	PCT2 Oil 5W30 5qt	22.45
Centerpoint Energy	January #2926603-8	UTILITIES	0022-0622-00-63000	PCT2 Utilities	79.64
M-G Farm Service Center	60241	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 dump truck tarp rope	27.97
Cintas Corporation	4258095775	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	157.32
Cintas Corporation	4258095775	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	8.09
E. J. Seifert Oil	75563	FUEL & LUBRICANTS	0022-0622-00-62671	Pct 2 DEF	75.00
City of Weimar	January #33-0870-00	UTILITIES	0022-0622-00-63000	PCT2 Utilities	83.04
City of Weimar	January #33-0870-00	UTILITIES	0022-0622-00-63000	PCT2 Utilities	66.25
A-Line Auto Parts	11733889	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Return Shocks	-250.40
Colorado Valley Telephone Co	February #125086	COMMUNICATIONS EXPENSE	0022-0622-00-61000	Pct 2 # 125086	150.19
Shoppa's Farm Supply Inc.	2071254	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Shredder wheel spindle	139.61
MBCM Management Inc.	25-WBCR215-348	ENGINEERING & SURVEYING	0022-0622-00-66525	PCT2 Bridge on CR215 Engine	13,000.00
Cintas Corporation	4243248492	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	157.32
Cintas Corporation	4243248492	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	8.09

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
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Packet: APPKT02009;APPKT02012;APPKT02019;APPKT02020;APPKT02021

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
FSC, Inc.	55796	ENGINEERING & SURVEYING	0022-0622-00-66525	Pct 2 ROW Survey Sheridan	2,349.50
Department 0622 - PCT #2 Total:					32,362.24
Fund 0022 - Road & Bridge Pct 2 Total:					32,362.24

Fund: 0023 - Road & Bridge Pct 3
Department: 0623 - PCT #3

Columbus Bearing & Industria	324787	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Thread Locker Filters	21.62
Colorado Materials, LTD	431009	R&B MATERIALS	0023-0623-00-62680	Pct 3 Limestone Base	319.25
Unifirst Holdings Inc.	2960168431	UNIFORMS	0023-0623-00-62100	Pct 3 Uniforms	111.51
Alleyton Resource Company L	725703	R&B MATERIALS	0023-0623-00-62680	Pct 3 3/8" Gravel	2,531.32
A-Line Auto Parts	11767317	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Chainsaw gas & transmi	205.08
Bernardo Farm & Ranch	29188	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Chainsaw Fuel	31.44
Verizon Wireless	6134317678	COMMUNICATIONS EXPENSE	0023-0623-00-61000	Pct 3	37.99
Alleyton Resource Company L	725808	R&B MATERIALS	0023-0623-00-62680	Pct 3 3/8" Gravel	1,001.88
A-Line Auto Parts	11771496	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Antifreeze	65.55
Columbus Bearing & Industria	324878	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Filters	39.02
Columbus Auto Supply	42522	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Pickup brake pads	55.60
Unifirst Holdings Inc.	2960169400	UNIFORMS	0023-0623-00-62100	Pct 3 Uniforms	121.20
Mustang Cat	PART7178288	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 450F Backhoe Repair pa	125.52
Tri-County Petroleum, Inc - PC	125501	FUEL & LUBRICANTS	0023-0623-00-62671	PCT3 Transmission Oil	531.00
Tri-County Petroleum, Inc - PC	125501	FUEL & LUBRICANTS	0023-0623-00-62671	DEF	205.03
Prihoda Gravel Co.	16501	R&B MATERIALS	0023-0623-00-62680	PCT3 Pit run gravel	2,237.40
A L & M Building Supply	602225	ENGINEERING & SURVEYING	0023-0623-00-66525	PCT3 Survey Stakes	74.50
Texas Disposal Systems, Inc.	8923095	UTILITIES	0023-0623-00-63000	PCT3 Trash Service	166.51
DSS Driving Safety Services, LL	26-1499495	CDL DRUG TESTING	0023-0623-00-66515	Pct 3	460.00
Amazon Capital Services	1YK-D6DN-7LW1	OFFICE SUPPLIES	0023-0623-00-62600	PCT3 Paper clips	7.68
Keith Neuendorff	January 2026	COMMUNICATIONS EXPENSE	0023-0623-00-61000	PCT3 January Cell Phone Reim	40.00
Department 0623 - PCT #3 Total:					8,389.10
Fund 0023 - Road & Bridge Pct 3 Total:					8,389.10

Fund: 0024 - Road & Bridge Pct 4
Department: 0624 - PCT #4

O'Reilly Auto Parts PCT4	6123-219189	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Mini bulb	15.22
J & W Parts, Inc.	824785	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Air Spring	192.99
J & W Parts, Inc.	824803	FUEL & LUBRICANTS	0024-0624-00-62671	PCT4 Transynd 668 5G #4 Du	175.99
Apple Lumber	2601-028613	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Pipe Insulation	47.88
Linde Gas & Equipment Inc.	54515332	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Oxygen Refill	141.92
Verizon Wireless	6134317678	COMMUNICATIONS EXPENSE	0024-0624-00-61000	Pct 4	75.98
Apple Lumber	2601-033986	REPAIR MATERIALS	0024-0624-00-63500	PCT4 Restroom repair parts	11.17
Apple Lumber	2601-034031	REPAIR MATERIALS	0024-0624-00-63500	PCT4 Restroom repair parts	6.99
Apple Lumber	2601-034043	REPAIR MATERIALS	0024-0624-00-63500	PCT4 Restroom repair parts	2.58
Unifirst Holdings Inc.	2680122449	UNIFORMS	0024-0624-00-62100	Pct 4 Uniforms	76.14
J & W Parts, Inc.	825433	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Truck valve stem	12.75
J & W Parts, Inc.	825486	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Serp Belt	28.72
J & W Parts, Inc.	825502	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Serpentine Belt	51.97
City of Eagle Lake	Jan #01-1090-11	UTILITIES	0024-0624-00-63000	PCT4 Utilities	74.24
Apple Lumber	2601-017164	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Haul truck fenders	40.76
Apple Lumber	2601-018246	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Haul truck fenders	11.98
O'Reilly Auto Parts PCT4	6123-218585	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT1 Fog Capsule	12.22
O'Reilly Auto Parts PCT4	6123-218587	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Hub Cap	20.88
O'Reilly Auto Parts PCT4	6123-218588	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Fog capsule	-12.22
J & W Parts, Inc.	824271	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Lamp	28.98
A-Line Auto Parts	11734291	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Carb set for blower	23.75
O'Reilly Auto Parts PCT4	6123-218753	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Micro V Belt	18.12
DSS Driving Safety Services, LL	26-1499495	CDL DRUG TESTING	0024-0624-00-66515	Pct 4	90.00
Unifirst Holdings Inc.	2680123128	UNIFORMS	0024-0624-00-62100	Pct 4 Uniforms	76.14
Grainger	9791975346	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Manual 2-way ball valve	341.30
Apple Lumber	2601-035548	SHOP SUPPLIES	0024-0624-00-62645	PCT4 Shop supplies	34.89
R.B. Everett & Co., Inc.	S1143965	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Belt	70.62

**MINUTES OF THE COLORADO COUNTY
 COMMISSIONER'S COURT REGULAR MEETING
 February 9, 2026**

Pending Expense Approval Report

Packet: APPKT02009;APPKT02012;APPKT02019;APPKT02020;APPKT02021

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Darrell Gertson	2.3.26	TRAVEL EXPENSES	0024-0624-00-62000	Mileage	585.80
				Department 0624 - PCT #4 Total:	2,257.76
				Fund 0024 - Road & Bridge Pct 4 Total:	2,257.76
Fund: 0050 - Security Fund					
Department: 0477 - COURTHOUSE SECURITY					
Amazon Capital Services	17DC-LRGY-6PP6	MISCELLANEOUS EXPENSE	0050-0477-00-69900	Supplies for Courthouse Secur	27.39
				Department 0477 - COURTHOUSE SECURITY Total:	27.39
				Fund 0050 - Security Fund Total:	27.39
Fund: 0055 - Law Library					
Department: 0650 - 0650					
Relx Inc.	3096258660	LAW BOOKS	0055-0650-00-62629	(January) online subscriptions	166.32
				Department 0650 - 0650 Total:	166.32
				Fund 0055 - Law Library Total:	166.32
				Grand Total:	358,639.31

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 9, 2026**

Pending Expense Approval Report

Packet: APPKT02009;APPKT02012;APPKT02019;APPKT02020;APPKT02021

Report Summary

Fund Summary

Fund	Expense Amount
0010 - County Attorney Forfeiture	569.00
0012 - General Fund	254,249.51
0017 - Colorado County Fairgrounds	797.95
0018 - Colorado County Community Development Fund	30,152.34
0021 - Road & Bridge Pct 1	29,667.70
0022 - Road & Bridge Pct 2	32,362.24
0023 - Road & Bridge Pct 3	8,389.10
0024 - Road & Bridge Pct 4	2,257.76
0050 - Security Fund	27.39
0055 - Law Library	166.32
Grand Total:	358,639.31

Account Summary

Account Number	Account Name	Expense Amount
0010-0475-00-62690	MISCELLANEOUS EXPEN	569.00
0012-0000-00-24750	GHS - COLLECTIONS FEE	3,749.67
0012-0400-00-61000	COMMUNICATIONS EXP	37.99
0012-0400-00-62400	COPIER USAGE EXPENSE	108.02
0012-0400-00-62640	SUPPLIES/EQUIP UNDER	86.28
0012-0401-00-62500	WORKERS COMPENSATI	32,235.00
0012-0403-00-62400	COPIER USAGE EXPENSE	150.09
0012-0403-00-62640	SUPPLIES/EQUIP UNDER	788.18
0012-0410-00-61000	COMMUNICATIONS EXP	817.39
0012-0410-00-62600	OFFICE SUPPLIES - ADMI	78.97
0012-0410-00-62605	VOTING SUPPLIES/PRINT	43.30
0012-0410-00-62652	VOTER REGISTRATION E	7,032.33
0012-0410-00-63000	UTILITIES - Elections	70.00
0012-0410-00-63205	PEST CONTROL	40.00
0012-0410-00-66310	EQUIPMENT/SOFTWARE	843.98
0012-0428-00-61305	LAW BOOKS/ON-LINE SU	226.67
0012-0428-00-69068	TIDC GRANT EXPENDITU	113.97
0012-0433-00-62664	COURT REPORTERS EXPE	1,002.40
0012-0435-00-66530	INTERPRETORS	3,267.00
0012-0435-00-69028	VISITING JUDGES EXPEN	227.77
0012-0450-00-62400	COPIER USAGE EXPENSE	181.85
0012-0450-00-62640	SUPPLIES/EQUIP UNDER	31.88
0012-0451-00-44262	JUSTICE OF PEACE PCT. #	127.50
0012-0451-00-62640	SUPPLIES/EQUIP UNDER	40.59
0012-0452-00-61000	COMMUNICATIONS EXP	272.00
0012-0452-00-62640	SUPPLIES/EQUIP UNDER	299.31
0012-0452-00-63000	UTILITIES JP 2	373.14
0012-0453-00-61000	COMMUNICATIONS EXP	37.21
0012-0453-00-62000	TRAVEL EXPENSES	113.54
0012-0453-00-62640	SUPPLIES/EQUIP UNDER	169.51
0012-0454-00-44271	JUSTICE OF PEACE PCT. #	751.40
0012-0454-00-62000	TRAVEL EXPENSES	30.45
0012-0454-00-62640	SUPPLIES/EQUIP UNDER	199.12
0012-0454-00-63000	UTILITIES JP 4	57.01
0012-0454-00-66651	OFFICE RENT	780.00
0012-0475-00-61000	COMMUNICATIONS EXP	37.21
0012-0475-00-69012	CO/DIST ATTY OFFICE EX	975.36
0012-0495-00-61000	COMMUNICATIONS EXP	37.21
0012-0495-00-62640	SUPPLIES/EQUIP UNDER	186.36
0012-0497-00-62640	SUPPLIES/EQUIP UNDER	208.02
0012-0499-00-62640	SUPPLIES/EQUIP UNDER	33.74
0012-0510-00-62690	MISCELLANEOUS SUPPLI	570.99
0012-0510-00-63000	UTILITIES - CH/Annex	523.95

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 9, 2026**

Pending Expense Approval Report

Packet: APPKT02009;APPKT02012;APPKT02019;APPKT02020;APPKT02021

Account Summary

Account Number	Account Name	Expense Amount
0012-0510-00-63100	GROUNDS MAINTENAN	1,697.60
0012-0510-00-63200	CLEANING SUPPLIES	611.08
0012-0510-00-63210	REPAIRS TO BLDGS - CH/	235.53
0012-0510-00-66500	CONTRACT SERVICES	880.00
0012-0515-00-63410	MAINTENANCE	243.15
0012-0530-00-61000	COMMUNICATIONS EXP	414.19
0012-0540-00-44103	AMBULANCE FEES COLL	678.94
0012-0540-20-62612	AMBULANCE SUPPLIES	3,915.00
0012-0540-20-62640	SUPPLIES/EQUIP UNDER	563.41
0012-0540-20-62670	FUEL & OIL	1,874.04
0012-0540-20-63400	RADIOS & RADIO REPAIR	15.00
0012-0540-20-67115	EQUIPMENT < \$5000	2,299.99
0012-0540-20-80000	ZOLL EQUIPMENT	8,972.40
0012-0540-21-63000	UTILITIES - Station 1	306.88
0012-0540-21-63210	REPAIRS TO BLDGS - Sta	249.68
0012-0540-22-63000	UTILITIES - Station 3	435.62
0012-0540-24-63300	REPAIRS OF EQUIP/VEHI	2,134.33
0012-0540-25-61000	COMMUNICATIONS EXP	1,464.38
0012-0540-25-62100	UNIFORMS	1,020.56
0012-0540-25-63205	PEST CONTROL	145.00
0012-0540-25-66515	DRUG & ALCOHOL TESTI	110.00
0012-0540-25-69060	SOFTWARE & LICENSING	10,091.68
0012-0552-00-61000	COMMUNICATIONS EXP	22.52
0012-0555-00-62640	SUPPLIES/EQUIP UNDER	20.00
0012-0560-10-62640	SUPPLIES/EQUIP UNDER	426.72
0012-0560-11-62105	EMPLOYEE UNIFORMS	1,839.64
0012-0560-11-62640	SUPPLIES/EQUIP UNDER	486.08
0012-0560-11-62670	FUEL & OIL	3,237.96
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI	11,197.00
0012-0560-11-63305	BATTERIES, TIRES & TUB	1,277.65
0012-0560-13-66100	ESTRAY EXPENSES	125.00
0012-0560-14-61000	COMMUNICATIONS EXP	2,873.79
0012-0560-14-63210	REPAIRS TO BLDGS - She	12,742.00
0012-0560-14-66500	CONTRACT IT SERVICES	4,775.00
0012-0565-00-61815	SCHOOLS FOR JAILERS	20.00
0012-0565-00-62632	JAIL SUPPLIES	109.39
0012-0565-00-63000	UTILITIES - Jail	4,722.05
0012-0565-00-63100	GROUNDS MAINTENAN	40.00
0012-0565-00-63200	CLEANING SUPPLIES	1,855.66
0012-0565-00-63210	REPAIRS TO BLDGS - Jail	8,909.48
0012-0565-00-63300	REPAIRS OF EQUIP/VEHI	0.15
0012-0565-00-65010	FOOD FOR PRISONERS	24,403.67
0012-0565-00-65020	PRISONER MEDICAL/ME	15,350.22
0012-0570-00-63000	UTILITIES - Probation	70.00
0012-0570-00-69018	JUVENILE PROBATION D	27,104.93
0012-0580-00-61000	COMMUNICATIONS EXP	37.21
0012-0585-00-61000	COMMUNICATIONS EXP	37.99
0012-0585-00-62640	SUPPLIES/EQUIP UNDER	84.82
0012-0585-00-64000	SOFTWARE/LICENSE SER	3,145.00
0012-0640-00-62660	BURIAL EXPENSE	350.00
0012-0640-00-66400	AUTOPSIES	30,735.00
0012-0645-00-64000	SOFTWARE LICENSE	1,059.00
0012-0665-00-61000	COMMUNICATIONS EXP	37.99
0012-0665-00-62000	TRAVEL EXPENSES	766.14
0012-0665-00-62640	SUPPLIES/EQUIP UNDER	36.98
0012-0665-00-63000	UTILITIES - Extension O	185.65
0012-0695-00-61700	ASSOCIATION DUES	500.00
0012-0695-00-63300	REPAIRS OF EQUIP/VEHI	200.00

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 9, 2026**

Pending Expense Approval Report

Packet: APPKT02009;APPKT02012;APPKT02019;APPKT02020;APPKT02021

Account Summary

Account Number	Account Name	Expense Amount
0012-0695-00-69900	MISCELLANEOUS EXPEN	150.00
0017-0170-00-62000	TRAVEL EXPENSES	29.00
0017-0170-00-62670	FUEL & OIL	176.90
0017-0170-00-63000	UTILITIES	534.84
0017-0170-00-63410	MAINTENANCE	57.21
0018-0000-00-66606	BARTEN WATER	6,020.20
0018-0000-00-66607	GLIDDEN WATER	5,420.45
0018-0000-00-66608	ROCK ISLAND WATER	15,619.44
0018-0000-00-66609	SHERIDAN WATER	3,092.25
0021-0621-00-61000	COMMUNICATIONS EXP	183.19
0021-0621-00-62100	UNIFORMS	165.64
0021-0621-00-62671	FUEL & LUBRICANTS	6,663.03
0021-0621-00-63000	UTILITIES	228.22
0021-0621-00-63300	REPAIRS OF EQUIP/VEHI	12,627.62
0021-0621-00-75000	ROAD EQUIPMENT OVE	9,800.00
0022-0622-00-61000	COMMUNICATIONS EXP	188.18
0022-0622-00-62100	UNIFORMS	471.96
0022-0622-00-62645	SHOP SUPPLIES	24.27
0022-0622-00-62671	FUEL & LUBRICANTS	2,235.70
0022-0622-00-62681	SIGNS	1,781.50
0022-0622-00-63000	UTILITIES	228.93
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI	11,328.00
0022-0622-00-63305	BATTERIES, TIRES & TUB	754.20
0022-0622-00-66525	ENGINEERING & SURVEY	15,349.50
0023-0623-00-61000	COMMUNICATIONS EXP	77.99
0023-0623-00-62100	UNIFORMS	232.71
0023-0623-00-62600	OFFICE SUPPLIES	7.68
0023-0623-00-62671	FUEL & LUBRICANTS	972.55
0023-0623-00-62680	R&B MATERIALS	6,089.85
0023-0623-00-63000	UTILITIES	166.51
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI	307.31
0023-0623-00-66515	CDL DRUG TESTING	460.00
0023-0623-00-66525	ENGINEERING & SURVEY	74.50
0024-0624-00-61000	COMMUNICATIONS EXP	75.98
0024-0624-00-62000	TRAVEL EXPENSES	585.80
0024-0624-00-62100	UNIFORMS	152.28
0024-0624-00-62645	SHOP SUPPLIES	224.69
0024-0624-00-62671	FUEL & LUBRICANTS	175.99
0024-0624-00-63000	UTILITIES	74.24
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI	858.04
0024-0624-00-63500	REPAIR MATERIALS	20.74
0024-0624-00-66515	CDL DRUG TESTING	90.00
0050-0477-00-69900	MISCELLANEOUS EXPEN	27.39
0055-0650-00-62629	LAW BOOKS	166.32
	Grand Total:	358,639.31

Project Account Summary

Project Account Key	Expense Amount
None	358,639.31
	Grand Total: 358,639.31

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

February 9, 2026

Colorado County				
Addl Claims for Payment at 2.9.26				
Vendor	Department	Description	Amount	Notes
Safelite	911/RA	Windshield replacement	\$ 473.39	
Meridian	Multiple	Internet	\$ 249.54	
Meridian	Ag Ext	Phone & Internet	\$ 216.52	
Meridian	Multiple	Phone & Internet	\$ 2,275.31	
Election System	Elections	Yearly License & Maint. Fees	\$ 23,501.23	Need invoice not quote
Comdata	Multiple	Fuel	\$ 2,232.81	
Columbus Comm. Hosp	IHC	Jail inmate medical	\$ 535.00	
Columbus Comm. Hosp	IHC	Jail inmate medical	\$ 455.81	
Columbus Comm. Hosp	IHC	Jail inmate medical	\$ 116.34	
Columbus Comm. Hosp	IHC	Jail inmate medical	\$ 1,945.35	
Columbus Comm. Hosp	IHC	Jail inmate medical	\$ 1,514.52	
Columbus Comm. Hosp	IHC	Jail inmate medical	\$ 1,287.96	
Columbus Comm. Hosp	IHC	Jail inmate medical	\$ 1,615.14	
Columbus Comm. Hosp	IHC	Jail inmate medical	\$ 1,615.14	
Columbus Comm. Hosp	IHC	Jail inmate medical	\$ 2,431.43	
Columbus Comm. Hosp	IHC	Jail inmate medical	\$ 737.10	
Youens & Duchicela Clinic	IHC	Indigent Medical	\$ 73.40	
Bryan Radiology	IHC	Indigent Medical	\$ 21.92	
AL & M	CH	Repair parts	\$ 72.48	
Office Depot	Cty Atty	Office supplies	\$ 322.33	
Office Depot	Cty Atty	Office supplies	\$ 110.78	
Office Depot	Cty Atty	Office supplies	\$ 100.57	
O'Reilly	Pct 4	Parts	\$ 15.99	
Rural Telecommunications	EMS	Internet	\$ 75.00	
Engie	EMS	Electric	\$ 47.36	
Engie	Probation	Electric	\$ 737.10	
			\$ 42,779.52	

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

February 9, 2026



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
December 27, 2025 to January 26, 2026**

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$12,940.62
- Payments	\$12,940.62
- Other Credits	\$4.43
+ Purchases	\$13,205.78
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$13,201.35
Account Number	XXXX XXXX XXXX 0048
Credit Limit	\$50,000.00
Available Credit	\$35,991.00
Statement Closing Date	January 26, 2026
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$13,201.35
Minimum Payment Due:	\$396.05
Payment Due Date:	February 20, 2026

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 not 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 260126 0 PAGE 1 of 4 15 1127 4556 VBS 01A85762 546

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



Account Number: XXXX XXXX XXXX 0048
New Balance: \$13,201.35
Minimum Payment Due: \$396.05
Payment Due Date: February 20, 2026

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 546
318 SPRING ST STE 106
COLUMBUS TX 78934-2465



559061455670004800039605013201352

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

February 9, 2026



**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
01/15	01/15	8543189QZ00XSRMLZ	PAYMENT - THANK YOU	\$12,840.62-
			TOTAL XXXXXXXXXXXX0048	\$12,840.62-
12/30	12/31	0531461BDEHX8440R	WC TRACTOR - SEALY KUB SEALY TX	\$732.00
01/15	01/16	5543288QZ5Y3G2AQQ	IN *EFORCE SOFTWARE LOGAN UT	\$1,500.00
01/15	01/16	5543687D0M80G2WEZ	HILTON HOTELS COLLEGE STA TX	\$482.87
		CHECK-IN 01/11/26	FOLIO #1174159	
			JOYCE GUTHMANN	
			TOTAL XXXXXXXXXXXX0055	\$2,714.87
01/23	01/25	0543684D8BLKY125T	WAL-MART #503 COLUMBUS TX	\$65.94
			SHARON MARSALIA	
			TOTAL XXXXXXXXXXXX0071	\$65.94
01/08	01/09	0543684QTBLK03FAX	WAL-MART #503 COLUMBUS TX	\$14.88
01/14	01/15	0230537QZ00J03544	USPS PO 4819050045 COLUMBUS TX	\$88.88
			VALERIE HARMON	
			TOTAL XXXXXXXXXXXX0089	\$103.76
12/31	01/01	5548382QH0HD184VV	WAL-MART #0503 COLUMBUS TX	\$35.01
01/07	01/08	5543288QP5VEWQ3XN	SQ *COLUMBUS METAL COLUMBUS TX	\$48.78
01/07	01/08	0230537QR00JAB8HM	TRACTOR SUPPLY COMPANY COLUMBUS TX	\$119.99
			JOSHUA GUTHMANN	
			TOTAL XXXXXXXXXXXX0121	\$203.78
01/04	01/05	8910178QLEHVSWM8E	TIINY.HOST LONDON LN	\$18.00
01/08	01/09	1230202QR00HZR77A	ADOBE SAN JOSE CA	\$21.64
			MICHAEL FURRH	
			TOTAL XXXXXXXXXXXX0147	\$39.64
01/10	01/12	0558745QS0000DTJ1	RBT HOLIDAY INN EXPRES EASYSAVING CREDIT	\$4.43-
01/04	01/06	7536843QM17FX91VA	COTTON PATCH CAFE - GR GREENVILLE TX	\$36.36
01/05	01/07	5270487QNABWF8X8J	HOLIDAY INN EXPRESS GREENVILLE TX	\$110.80
		CHECK-IN 01/04/26	FOLIO #014549	
01/16	01/16	0230537D0EHZFFNLK	TST* RUDY'S COUNTRY ST PHARR TX	\$24.85
01/16	01/18	5270487D1AHPZQWAZ	HOLIDAY INN EXPRESS PHARR TX	\$115.88
		CHECK-IN 01/15/26	FOLIO #1499321	
			DONNIE TEMPLETON	
			TOTAL XXXXXXXXXXXX0212	\$283.46
01/04	01/05	0541601QL43A4XDRV	WAL-MART #0503 COLUMBUS TX	\$42.48
01/05	01/06	5554650QMHL0SE0P9	AQUA BEVERAGE COMPANY EL CAMPO TX	\$11.21
			KATLYN PERALES	
			TOTAL XXXXXXXXXXXX0220	\$53.69
01/06	01/07	5548382QP0HK9G4LN	WAL-MART #0503 COLUMBUS TX	\$39.15
			TRACY LEWIS	
			TOTAL XXXXXXXXXXXX0238	\$39.15
12/31	01/01	5548077QH586AS6WL	SHSU ONLINE MARKETPLAC HUNTSVILLE TX	\$395.00
01/02	01/04	8194922QKEHMPXB02	SP PATCHPANEL.CA-9647 PETERBOROUGH ON	\$323.40
01/05	01/06	8271118QNEHM98AHS	LASER-LABS.COM SCITUATE MA	\$445.00
01/05	01/07	8512071QNS88DJ474	EVERYTHING2GO.COM LLC MILWAUKEE WI	\$2,631.00
01/06	01/08	8517748QPWGR3T2VP	OSS ACADEMY SPRING TX	\$225.00

Transactions continued on next page

Please see reverse side of page 1 for important information.

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

February 9, 2026



**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
01/15	01/16	5548077D05Q69VHYQ	SHSU ONLINE MARKETPLAC HUNTSVILLE TX	\$45.00
01/21	01/22	5548382D60J4B13GV	WAL-MART #0503 COLUMBUS TX	\$11.76
01/22	01/23	0514048D6MHE4Q6D1	H-E-B #256 COLUMBUS TX	\$24.88
			ASHLEY LAAKE	
			TOTAL XXXXXXXXXXXX0834	\$81.64
12/29	12/30	0543684BQBLK6WFMT	WAL-MART #503 COLUMBUS TX	\$23.97
01/07	01/08	8518742QR0001XD28	RYAN'S DEVICE REPAIR COLUMBUS TX	\$145.00
01/12	01/13	0541801QW43A4X9HE	WAL-MART #0503 COLUMBUS TX	\$161.16
			JONATHAN PERALES	
			TOTAL XXXXXXXXXXXX0859	\$330.13
12/26	12/28	8702130B8EHT1Z25G	LIFE360.COM SAN MATEO CA	\$15.98
12/27	12/28	5543286B95SLJP9L3	CCSI MYFAX LOS ANGELES CA	\$12.00
12/29	12/30	5543286BB5VDD8FEM	GOOGLE *FIG FOOD SCANN MOUNTAIN VIEW CA	\$8.11
01/06	01/06	5542950QN60Z0VP7R	DOCUSIGN SEATTLE WA	\$89.29
01/07	01/08	5550037QPHN211A63	DSHS REGULATORY PROG AUSTIN TX	\$62.00
01/11	01/12	1230202QV00PZ9TRE	ADOBE SAN JOSE CA	\$21.64
01/23	01/25	5530959D87NB8S4ZP	O'REILLY 385 MT PLEASANT TX	\$159.35
01/23	01/25	5270487D8AMFFZKNR	CANDLEWOOD SUITES MOUNT PLEASAN TX	\$128.82
			CHECK-IN 01/22/26	
01/24	01/26	5543687D94M8180SW	HAMPTON INN LINDALE LINDALE TX	\$127.87
			CHECK-IN 01/23/26	
			MARTI INGVAIDSEN	
			TOTAL XXXXXXXXXXXX0007	\$605.06
01/06	01/07	5550037QNHM1TSEXR	TXDPS CRIME RECS AUSTIN TX	\$46.27
01/06	01/07	5550037QNHM1TSH08	TXDPS CRIME RECS AUSTIN TX	\$46.27
01/12	01/13	5543687QX3T8E5K7Z	HILTON HOTELS COLLEGE STA TX	\$160.89
			CHECK-IN 01/11/26	
			REBECCA LACOURSE	
			TOTAL XXXXXXXXXXXX0023	\$253.43
01/02	01/04	5550037QJHH52E03B	TX SEC OF STATE AUSTIN TX	\$20.71
01/02	01/04	8230509QEHP0ZZR2	NNA SERVICES LLC CHATSWORTH CA	\$301.70
01/06	01/07	5550037QNHM1TZ47Z	ATTORNEY GENERAL OF TE AUSTIN TX	\$7.50
01/12	01/13	5550037QWHV26D5SE	ATTORNEY GENERAL OF TE AUSTIN TX	\$5.00
01/12	01/13	5550037QWHV26D8TL	ATTORNEY GENERAL OF TE AUSTIN TX	\$7.50
			JAY JOHANNES	
			TOTAL XXXXXXXXXXXX0031	\$342.41

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	17.74% (v)	\$0.00	31	\$0.00
Cash Advances	17.74% (v)	\$0.00	31	\$0.00

(v) - variable

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

Please see reverse side of page 1 for important information.

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

February 9, 2026

- _14. 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 to be careful when burning.

Commissioner Brandt announced he is finishing street work in Sheridan. The roads are currently gravel but will be paved when it is warmed.

Commissioner Neuendorff announced the Reichardt Road project is going well.

Judge Pro-Tem Gertson announced to be careful when burning and watch the winds.

- _15. Commissioners Court Members sign all documents and papers acted upon or approved.

Judge Pro-Tem Gertson announced it is now time to sign all documents and papers.

- _16. Adjourn.

Motion by Judge Pro-Tem Gertson to adjourn at 9:32 A.M.; seconded by Commissioner Neuendorff; 4 ayes 0 nays; motion carried; it was so ordered.

An audio recording of this meeting of February 9, 2026 is available in the County Clerk's Office.

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

February 9, 2026

**Minutes were taken and prepared by Kimberly Menke, County Clerk on the
9th day of February 2026 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 9th day of February 2026.**

Given under my hand and official seal of office this date February 9, 2026.

