

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026**

Pending Expense Approval Report

Packet: APPKT02033;APPKT02040

Account Summary

Account Number	Account Name	Expense Amount
0012-0515-00-63410	MAINTENANCE	44.34
0012-0530-00-62640	SUPPLIES/EQUIP UNDER	85.13
0012-0530-00-63300	REPAIRS OF EQUIP/VEHI	88.25
0012-0540-00-47500	DISASTER DEPLOYMENT	12,919.54
0012-0540-20-62610	CPR SUPPLIES	1,750.00
0012-0540-20-62612	AMBULANCE SUPPLIES	6,690.36
0012-0540-20-62640	SUPPLIES/EQUIP UNDER	944.49
0012-0540-20-62670	FUEL & OIL	2,698.99
0012-0540-20-70500	EQUIPMENT OVER \$500	3,672.00
0012-0540-20-76000	MOTOR VEHICLES	68,845.00
0012-0540-21-63210	REPAIRS TO BLDGS - Sta	73.54
0012-0540-22-63210	REPAIRS TO BLDGS - Sta	415.50
0012-0540-24-63300	REPAIRS OF EQUIP/VEHI	356.61
0012-0540-24-63305	BATTERIES, TIRES & TUB	297.25
0012-0540-24-67100	HAND TOOLS & EQUIPM	60.34
0012-0540-25-61000	COMMUNICATIONS EXP	1,240.52
0012-0540-25-62100	UNIFORMS	84.11
0012-0540-25-62654	COVID-19 EXPENSES	128.04
0012-0540-25-66515	DRUG & ALCOHOL TESTI	405.00
0012-0540-25-69022	BILLING SERVICES	6,851.86
0012-0540-25-69060	SOFTWARE & LICENSING	478.18
0012-0555-00-63300	REPAIRS OF EQUIP/VEHI	7.50
0012-0560-10-62640	SUPPLIES/EQUIP UNDER	177.38
0012-0560-10-70500	EQUIPMENT OVER \$500	10,249.00
0012-0560-11-62640	SUPPLIES/EQUIP UNDER	981.06
0012-0560-11-62670	FUEL & OIL	5,063.39
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI	14,522.23
0012-0560-11-63305	BATTERIES, TIRES & TUB	778.28
0012-0560-14-61000	COMMUNICATIONS EXP	451.37
0012-0560-14-61700	CONFERENCES/SEMINA	250.00
0012-0560-14-61810	SCHOOLS FOR DEPUTIES	150.00
0012-0565-00-62105	JAILERS UNIFORMS	273.99
0012-0565-00-62632	JAIL SUPPLIES	1,582.76
0012-0565-00-63210	REPAIRS TO BLDGS - Jail	13,557.37
0012-0565-00-65010	FOOD FOR PRISONERS	10,001.30
0012-0565-00-65020	PRISONER MEDICAL/ME	3,675.49
0012-0570-00-63205	PEST CONTROL	40.00
0012-0570-00-69018	JUVENILE PROBATION D	14,649.68
0012-0585-00-61000	COMMUNICATIONS EXP	17.48
0012-0585-00-62640	SUPPLIES/EQUIP UNDER	59.00
0012-0585-00-64000	SOFTWARE/LICENSE SER	31,513.68
0012-0640-00-66400	AUTOPSIES	18,828.00
0012-0645-00-69052	MEDICAL, IHC	474.30
0012-0665-00-63205	PEST CONTROL	40.00
0012-0695-00-61300	PUBLISHING & SUBSCRIP	495.00
0012-0695-00-61405	POSTAGE & BOX RENT	177.00
0014-0520-00-62679	AV GAS & JET A FUEL	8,756.40
0014-0520-00-63410	MAINTENANCE	40.00
0017-0170-00-62000	TRAVEL EXPENSES	39.88
0017-0170-00-62670	FUEL & OIL	53.32
0017-0170-00-63410	MAINTENANCE	1,086.58
0021-0621-00-61000	COMMUNICATIONS EXP	20.00
0021-0621-00-62100	UNIFORMS	182.26
0021-0621-00-62600	OFFICE SUPPLIES	78.75
0021-0621-00-62645	SHOP SUPPLIES	102.69
0021-0621-00-62671	FUEL & LUBRICANTS	4,044.07
0021-0621-00-62680	R&B MATERIALS	6,305.40
0021-0621-00-63300	REPAIRS OF EQUIP/VEHI	1,566.46

**MINUTES OF THE COLORADO COUNTY
 COMMISSIONER'S COURT REGULAR MEETING
 February 23, 2026**

Pending Expense Approval Report

Packet: APPKT02033;APPKT02040

Account Summary

Account Number	Account Name	Expense Amount
0022-0622-00-62100	UNIFORMS	314.64
0022-0622-00-62600	OFFICE SUPPLIES	177.74
0022-0622-00-62645	SHOP SUPPLIES	177.70
0022-0622-00-62671	FUEL & LUBRICANTS	3,809.07
0022-0622-00-62680	R&B MATERIALS	13,985.09
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI	2,429.50
0022-0622-00-69900	MISCELLANEOUS EXPEN	180.00
0023-0623-00-61000	COMMUNICATIONS EXP	40.00
0023-0623-00-62100	UNIFORMS	223.02
0023-0623-00-62600	OFFICE SUPPLIES	78.75
0023-0623-00-62671	FUEL & LUBRICANTS	5,906.47
0023-0623-00-62680	R&B MATERIALS	3,704.00
0023-0623-00-63210	REPAIRS TO BLDGS - PCT	165.00
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI	8,263.23
0023-0623-00-63500	REPAIR MATERIALS	43.03
0023-0623-00-69900	MISCELLANEOUS EXPEN	163.27
0024-0624-00-62000	TRAVEL EXPENSES	793.15
0024-0624-00-62100	UNIFORMS	158.05
0024-0624-00-62600	OFFICE SUPPLIES	78.75
0024-0624-00-62671	FUEL & LUBRICANTS	7,446.05
0024-0624-00-62680	R&B MATERIALS	135.60
0024-0624-00-63000	UTILITIES	41.87
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI	4,425.09
0031-0610-00-62608	ELECTION SUPPLIES	369.73
	Grand Total:	337,616.61

Project Account Summary

Project Account Key	Expense Amount
None	337,616.61
Grand Total:	337,616.61

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026**

Section 5

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026**



Colorado County, TX

Employee Leave Report

Leave Summary Totals

Date Range: 1/1/2026 - 1/31/2026

Employees Printed: 164

Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Liability Amount
Comp Time	686.29	160.23	59.00	0.00	787.52	844.94	19,610.56
Sick	19,434.81	1,753.55	746.11	-1,179.30	19,262.95	19,373.92	525,124.79
Vacation	12,365.36	1,740.29	743.14	-144.68	13,366.86	13,388.82	349,643.61
Wellness	0.00	368.00	0.00	0.00	368.00	352.00	9,383.61
	32,486.46	4,022.07	1,548.25	-1,323.98	33,785.33	33,959.68	903,762.57

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

February 23, 2026

_15. County Investment Officer's Investment Report for January 2026 and affidavit approving same.

Joyce Guthmann stated the interest rate for January 2026 was 3.55%. The total interest earned for the month of January was \$67,093.43.

Motion by Judge Prause to approve County Investment Officer's Investment Report for January 2026 and affidavit approving same; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

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

February 23, 2026

**Commissioner's Court
County of Colorado**

AFFIDAVIT

Colorado County Investment Report

On the 23rd day of February, 2026 the Commissioners' Court of Colorado County, Texas considered the following affidavit:

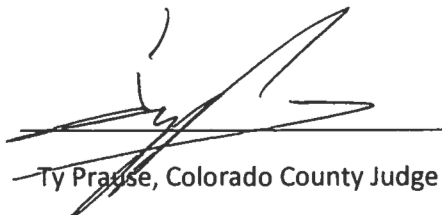
WHEREAS, the Public Funds Investment Act of Texas, Section 2256


WHEREAS, the Colorado County Commissioners' Court has reviewed the monthly investment report and hereby support the objectives and strategies of the policy.

THEREFORE, that the Colorado County Investment Report is

Approved on this 23rd day February, 2026.

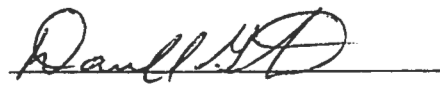

Joyce Guthmann, County Treasurer

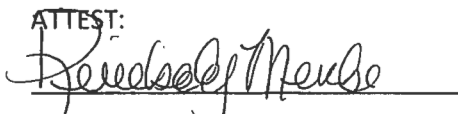

Ty Prasse, Colorado County Judge

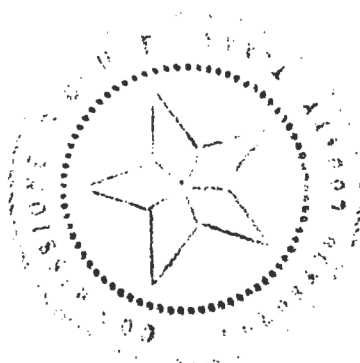

Shannon Owers, Commissioner, Pct. 1


Ryan Brandt, Commissioner, Pct. 2


Keith Neuendorff, Commissioner, Pct. 3


Darrell Gertson, Commissioner, Pct. 4

ATTEST:

Kimberly Menke, Colorado County Clerk



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

February 23, 2026

*COLORADO
COUNTY*

INVESTMENT REPORT

January 2026

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

February 23, 2026

CHECKING ACCOUNTS			
January 31, 2026			
3.55%			
ACCOUNT		INTEREST EARNED	
COLORADO COUNTY	MAINTENANCE	62,688.33	
COLORADO COUNTY	SHERIFF'S ACCOUNT	0.84	*
KIMBERLY MENKE	COUNTY CLERK	48.00	*
VALERIE HARMON	DISTRICT CLERK	33.72	*
COUNTY ATTORNEY	TRUST ACCOUNT	2.05	*
MELINDA ZAJICEK	TAX ASSESSOR/COLLECTOR	477.54	*
MELINDA ZAJICEK	TAC, LICENSE ACCT	894.79	*
TOTAL EARNED INTEREST		\$ 64,145.27	
AMERICAN RESCUE PLAN	GENERAL	1,471.79	
COLORADO COUNTY	SHERIFF'S FORFEITURE ACCT.	58.17	
COUNTY ATTORNEY	SEIZURE FUND	164.83	
COUNTY ATTORNEY	FORFEITURE FUND	1,066.09	
COLORADO COUNTY	FAIRGROUNDS	140.91	
COUNTY ATTORNEY	STATE SUPPLEMENT	46.37	
TOTAL JANUARY 2026 INTEREST EARNED		\$ 67,093.43	
Note: Interest Earned of Fee Office Accounts Are Transferred to General Fund.		1,456.94	
		\$ 65,636.49	

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026**

COLORADO COUNTY INDUSTRY STATE BANK MAINTENANCE ACCOUNT January 31, 2026 3.55%		
FUND TITLE	Book Balance of January 31, 2026	Interest Earned
Interest rates figured on an average daily income		
GENERAL FUND (INCLUDES HOT CHK, LAW LIBR, HIST COMM)	12,322,565.84	\$ 30,849.03
RECORDS PRESERVATION	\$ 612,056.52	\$ 1,546.60
AIRPORT FUND	\$ 271,976.91	\$ 696.15
R&B PCT #1	\$ 2,567,984.89	\$ 6,572.99
R&B PCT #2	\$ 2,338,596.57	\$ 5,985.85
R&B PCT #3	\$ 3,519,288.55	\$ 9,007.94
R&B PCT #4	\$ 2,283,680.59	\$ 5,845.29
ELECTIONS	\$ 19,750.09	\$ 50.55
LEOSE FUND	\$ 58,109.29	\$ 148.74
SECURITY FUND	\$ 78,573.91	\$ 198.01
JUSTICE COURT TECHNOLOGY	\$ 11,821.47	\$ 29.21
CO & DIST COURT TECH FUND	\$ 35,517.11	\$ 90.73
INTEREST & SINKING	\$ 651,372.47	\$ 1,667.24
TOTAL INTEREST DISTRIBUTION	\$ 24,771,294.21	\$ 62,688.33

**2025 COLLECTIONS
J.P.'S-COUNTY CLERK-DISTRICT CLERK-EMS**

	J.P. #1	J.P. #2	J.P. #3	J.P. #4	COUNTY CLERK	DISTRICT CLERK	EMS
JANUARY	\$ 22,107.50	\$ 9,329.70	\$ 30,164.60	\$ 19,464.30	\$ 29,943.76	\$ 26,951.50	\$ 172,373.20
FEBRUARY							
MARCH							
APRIL							
MAY							
JUNE							
JULY							
AUGUST							
SEPTEMBER							
OCTOBER							
NOVEMBER							
DECEMBER							
TOTALS	\$ 22,107.50	\$ 9,329.70	\$ 30,164.60	\$ 19,464.30	\$ 29,943.76	\$ 26,951.50	\$ 172,373.20

JUSTICE OF THE PEACE OFFICES, COUNTY CLERK AND DISTRICT OFFICES, OUT OF THE MONTHLY COLLECTIONS, SOME FEES ARE REPORTED TO THE STATE ON QUARTERLY PAYMENTS.

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026**

Colorado County Sales Tax Allocation

2025			2025			2024			2023					
January	\$	288,561.53	78.88%	January	\$	161,315.84	-11.02%	January	\$	181,291.77	13.58%	January	\$	159,621.18
February				February		261,732.50	29.77%	February		201,683.45	-2.98%	February		207,879.66
March				March		254,999.10	60.06%	March		159,316.43	-1.12%	March		161,122.95
April				April		169,089.08	-4.27%	April		176,626.96	12.64%	April		156,810.33
May				May		239,605.91	-38.68%	May		390,715.20	91.58%	May		203,939.33
June				June		179,890.58	-31.47%	June		262,500.15	50.91%	June		173,943.39
July				July		212,998.99	-11.14%	July		239,696.77	33.84%	July		179,093.56
August				August		227,911.76	-4.30%	August		238,140.32	7.44%	August		221,648.44
September				September		179,594.27	-25.11%	September		239,822.65	22.48%	September		195,812.27
October				October		188,463.42	0.69%	October		187,168.45	-0.74%	October		188,572.48
November				November		189,758.24	-1.19%	November		192,039.55	-68.83%	November		616,143.70
December				December		165,424.13	-3.13%	December		170,768.11	-7.25%	December		184,117.33
TOTAL	\$	288,561.53		TOTAL	\$	2,430,783.82	-7.92%	TOTAL	\$	2,639,769.81	-0.34%	TOTAL	\$	2,648,704.62

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

February 23, 2026

_16. County Treasurer's Report for January 2026 and affidavit approving same.

Joyce Guthmann stated the ending book balance for January 2026 was \$26,104,715.86.

Motion by Judge Prause to approve County Treasurer's Report for January 2026 and affidavit approving same; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.

(See Attachment)

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

February 23, 2026

COMMISSIONERS COURT
COUNTY OF COLORADO

AFFIDAVIT

COUNTY TREASURER'S MONTHLY REPORT FOR

January 31, 2026

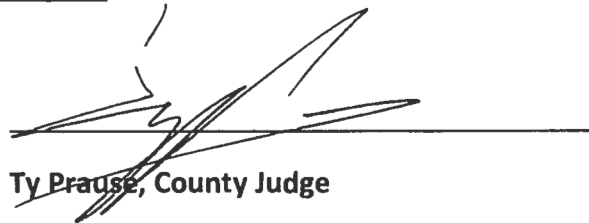
WHEREAS, in accordance with Texas Local Gov't Code, §114.026(c) we, the undersigned, hereby certify and approve to the best of our knowledge and belief, that the attached information is a true and complete list of all amounts received and paid from each fund since the County Treasurer's preceding report, and any balance remaining in the Treasurer's custody.

THEREFORE, the amount of cash and other assets stated in the County Treasurer's Monthly Report for January 31, 2026 is \$26,104,715.86.



Joyce Guthmann, County Treasurer

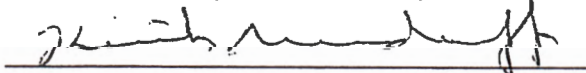
Approved this 23rd of February 2026.



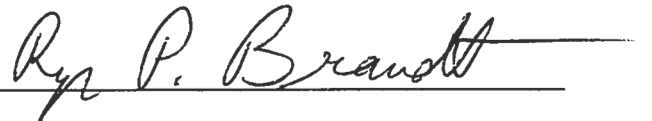
Ty Prause, County Judge



Shannon Owers, Commissioner, Pct. 1



Keith Neuendorff, Commissioner, Pct. 3



Ryan Brandt, Commissioner, Pct. 2

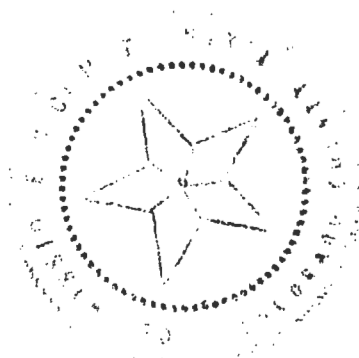


Darrell Gertson, Commissioner, Pct. 4

ATTEST:



Kimberly Menke, County Clerk



MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING

February 23, 2026

*COLORADO
COUNTY*

TREASURER'S REPORT

January

2026

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

February 23, 2026

COLORADO COUNTY
AFFIDAVIT SUMMARY
January 31, 2026

BOOK BALANCE as of 01/01/2026	\$	26,104,715.86
OUTSTANDING CHECKS		285,285.64
OUTSTANDING DEPOSITS		
TRANSFERS NOT RECORDED		
ADJUSTMENTS		
INTEREST		
BANK BALANCE as of 01/31/2026	\$	<u>26,390,001.50</u>
BANK BALANCE as of 01/01/2026		26,390,001.50
LESS OUTSTANDING CHECKS	\$	(285,285.64)
PLUS OUTSTANDING DEPOSIT		
ADJUSTMENTS		
TRANSFER NOT RECORDED		
ADJUSTED BOOK BALANCE as of 01/31/2026	\$	<u>26,104,715.86</u>
BOOK BALANCE as of 01/31/2026	\$	26,104,715.86
INTEREST		
OUTSTANDING DEPOSITS		
ADJUSTMENTS		
NOT RECORDED		
ADJUSTED BOOK BALANCE as of 01/31/2026		<u><u>\$26,104,715.86</u></u>

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026**



Colorado County, TX

Treasurer's Monthly Report

Date Range: 01/01/2026 - 01/31/2026

	Beginning Balance	Net Change	Ending Balance	Avg Daily Bal
0012 - General Fund				
0012-0000-00-10000	11,019,376.53	1,112,286.39	12,131,662.92	11,079,686.59
Fund 0012 Total:	11,019,376.53	1,112,286.39	12,131,662.92	
0013 - Records Preservation				
0013-0000-00-10000	602,690.14	9,366.38	612,056.52	603,244.53
Fund 0013 Total:	602,690.14	9,366.38	612,056.52	
0014 - Airport				
0014-0000-00-10000	255,572.50	16,404.41	271,976.91	264,390.39
Fund 0014 Total:	255,572.50	16,404.41	271,976.91	
0015 - Sheriff's Forfeiture				
0015-0000-00-10000	23,655.79	58.17	23,713.96	23,657.67
Fund 0015 Total:	23,655.79	58.17	23,713.96	
0016 - America Rescue Plan				
0016-0000-00-10000	407,619.82	1,471.79	409,091.61	407,667.30
Fund 0016 Total:	407,619.82	1,471.79	409,091.61	
0017 - Colorado County Fairgrounds				
0017-0000-00-10000	24,888.36	(698.55)	24,189.81	24,045.19
Fund 0017 Total:	24,888.36	(698.55)	24,189.81	
0018 - Colorado County Community Development Fund				
0018-0000-00-10000	434,920.89	76,222.89	511,143.78	421,113.49
Fund 0018 Total:	434,920.89	76,222.89	511,143.78	
0021 - Road & Bridge Pct 1				
0021-0000-00-10000	2,385,104.46	182,880.43	2,567,984.89	2,453,489.50
Fund 0021 Total:	2,385,104.46	182,880.43	2,567,984.89	
0022 - Road & Bridge Pct 2				
0022-0000-00-10000	2,095,233.96	243,362.61	2,338,596.57	2,198,478.88
Fund 0022 Total:	2,095,233.96	243,362.61	2,338,596.57	
0023 - Road & Bridge Pct 3				
0023-0000-00-10000	3,205,609.53	313,679.02	3,519,288.55	3,335,538.17
Fund 0023 Total:	3,205,609.53	313,679.02	3,519,288.55	
0024 - Road & Bridge Pct 4				
0024-0000-00-10000	2,079,109.18	204,571.41	2,283,680.59	2,163,554.38
Fund 0024 Total:	2,079,109.18	204,571.41	2,283,680.59	
0031 - Election Services Contract				
0031-0000-00-10000	19,699.54	50.55	19,750.09	19,701.17
Fund 0031 Total:	19,699.54	50.55	19,750.09	
0045 - LEOSE Account				
0045-0000-00-10000	58,097.75	11.54	58,109.29	57,983.05
Fund 0045 Total:	58,097.75	11.54	58,109.29	
0050 - Security Fund				
0050-0000-00-10000	78,992.02	(418.11)	78,573.91	78,131.21
Fund 0050 Total:	78,992.02	(418.11)	78,573.91	
0055 - Law Library				
0055-0000-00-10000	172,463.05	329.38	172,792.43	172,350.17
Fund 0055 Total:	172,463.05	329.38	172,792.43	
0060 - Justice Court Tech				
0060-0000-00-10000	10,624.43	1,197.04	11,821.47	10,676.31
Fund 0060 Total:	10,624.43	1,197.04	11,821.47	

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026**

0062 - Co & District Court Tech				
0062-0000-00-10000	35,356.10	161.01	35,517.11	35,363.56
Fund 0062 Total:	35,356.10	161.01	35,517.11	
0065 - Historical Commission				
0065-0000-00-10000	7,555.38	-	7,555.38	7,555.38
Fund 0065 Total:	7,555.38	-	7,555.38	
0075 - Debt Service				
0075-0000-00-10000	499,600.80	151,771.67	651,372.47	566,160.64
Fund 0075 Total:	499,600.80	151,771.67	651,372.47	
0080 - Hot Check				
0080-0000-00-10000	10,597.72	(42.61)	10,555.11	10,589.47
Fund 0080 Total:	10,597.72	(42.61)	10,555.11	
0085 - Cty Atty State Supplement				
0085-0000-00-10000	4,618.57	6,710.52	11,329.09	10,934.89
Fund 0085 Total:	4,618.57	6,710.52	11,329.09	
0125 - Colorado/Lavaca Juvenile Probation				
0125-0000-00-10000	332,702.04	21,251.36	353,953.40	335,708.18
Fund 0125 Total:	332,702.04	21,251.36	353,953.40	
Report Total	23,764,088.56	2,340,627.30	26,104,715.86	

Fund	Beginning Balance	Net Change	Ending Balance
0012	11,019,376.53	1,112,286.39	12,131,662.92
0013	602,690.14	9,366.38	612,056.52
0014	255,572.50	16,404.41	271,976.91
0015	23,655.79	58.17	23,713.96
0016	407,619.82	1,471.79	409,091.61
0017	24,888.36	(698.55)	24,189.81
0018	434,920.89	76,222.89	511,143.78
0021	2,385,104.46	182,880.43	2,567,984.89
0022	2,095,233.96	243,362.61	2,338,596.57
0023	3,205,609.53	313,679.02	3,519,288.55
0024	2,079,109.18	204,571.41	2,283,680.59
0031	19,699.54	50.55	19,750.09
0045	58,097.75	11.54	58,109.29
0050	78,992.02	(418.11)	78,573.91
0055	172,463.05	329.38	172,792.43
0060	10,624.43	1,197.04	11,821.47
0062	35,356.10	161.01	35,517.11
0065	7,555.38	-	7,555.38
0075	499,600.80	151,771.67	651,372.47
0080	10,597.72	(42.61)	10,555.11
0085	4,618.57	6,710.52	11,329.09
0125	332,702.04	21,251.36	353,953.40
Report Total:	23,764,088.56	2,340,627.30	26,104,715.86

"Pending Audit Adjustments"

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

February 23, 2026

- _17. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).

Commissioner Neuendorff asked for a correction. A Bold Plumbing invoice was under Precinct No. 3 and should be under the jail.

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

(See Attachment)

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026**



Colorado County, TX

**Pending Expense Approval Report
By Fund
APPKT02033;APPKT02040**

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0012 - General Fund					
Department: 0400 - COUNTY JUDGE					
TAC Education Dept.	102529	CONFERENCES/SEMINARS/DU...	0012-0400-00-61700	County Judge Membership Du...	1,090.00
Charter Communications	184891201020126	COMMUNICATIONS EXPENSE	0012-0400-00-61000	Cty Judge	17.46
Southern Computer Warehou...	INV00861972	EQUIPMENT < \$5000	0012-0400-00-67115	County Judge IMAC 24" M4 10	1,611.89
GreatAmerica Financial Svcs	41269228	COPIER USAGE EXPENSE	0012-0400-00-62400	Cty Judge Toshiba eStudio 25...	150.00
Amazon Capital Services	111H-3FTN-K3PJ	SUPPLIES/EQUIP UNDER \$500	0012-0400-00-62640	County Judge File folders	27.15
Sharon Marsalia	2.13.26	SUPPLIES/EQUIP UNDER \$500	0012-0400-00-62640	County Judge Rug Pads Reimb.	29.96
Department 0400 - COUNTY JUDGE Total:					2,926.46
Department: 0401 - COMMISSIONER'S COURT					
David B. Brooks	January 2026	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	Legal Consultation Services (J...	100.00
Allison, Bass & Magee, L.L.P.	7684	OUTSIDE LEGAL SERVICES	0012-0401-00-66531	Outside Legal Counsel DWD T...	8,748.06
Department 0401 - COMMISSIONER'S COURT Total:					8,848.06
Department: 0402 - GRANT ADMINISTRATION					
Amazon Capital Services	1Q1Q-K6TQ-HR1K	SUPPLIES/EQUIP UNDER \$500	0012-0402-00-62640	Grant writer ethernet cable	13.49
Department 0402 - GRANT ADMINISTRATION Total:					13.49
Department: 0403 - COUNTY CLERK					
Charter Communications	184891201020126	COMMUNICATIONS EXPENSE	0012-0403-00-61000	Cty Clerk	17.46
Kimberly Menke	2.17.26	CONFERENCES/SEMINARS/DU...	0012-0403-00-61700	County Clerk CDCAT Hotel	598.05
Kimberly Menke	2.17.26	CONFERENCES/SEMINARS/DU...	0012-0403-00-61700	County Clerk CDCAT Meals	120.00
Kimberly Menke	2.17.26	CONFERENCES/SEMINARS/DU...	0012-0403-00-61700	County Clerk CDCAT Conf. Re...	138.04
Amazon Capital Services	1G47-1PCC-KDKK	SUPPLIES/EQUIP UNDER \$500	0012-0403-00-62640	County Clerk Office Supplies	227.85
Department 0403 - COUNTY CLERK Total:					1,101.40
Department: 0410 - ELECTIONS					
Charter Communications	184891201020126	COMMUNICATIONS EXPENSE	0012-0410-00-61000	Elections	17.46
Colorado County Citizen	24339	PUBLICATIONS	0012-0410-00-61300	Elections Poll Locations	378.00
Colorado County Citizen	24341	PUBLICATIONS	0012-0410-00-61300	Elections sample ballot	1,512.00
Amazon Capital Services	1FXX-C4QL-WX97	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	Elections Vote Here Flag kit	168.14
Colorado County Citizen	24340	PUBLICATIONS	0012-0410-00-61300	Elections Poll Locations	390.00
Colorado County Citizen	24342	PUBLICATIONS	0012-0410-00-61300	Elections Sample Ballot	1,524.00
Amazon Capital Services	1JVG-7JPH-N11M	VOTING SUPPLIES/PRINTING	0012-0410-00-62605	Elections Voting supplies	35.04
Department 0410 - ELECTIONS Total:					4,024.64
Department: 0426 - COUNTY COURT					
Peters & Peters Law Firm, PLLC	CR-25-26993	COURT APPOINTED ATTORNE...	0012-0426-00-69030	County Court Appointed Attny	500.00
Jeremy Stevenson	Juror 2.17.26	JUROR EXPENSE	0012-0426-00-62662	County Court Juror 2.17.26	20.00
Department 0426 - COUNTY COURT Total:					520.00
Department: 0428 - PUBLIC DEFENDER					
Charter Communications	184891201020126	COMMUNICATIONS EXPENSE	0012-0428-00-61000	Public Defender	17.46
Prestige Office Products, LLC	134370.1	SUPPLIES/EQUIP UNDER \$500	0012-0428-00-62640	Public Defender Office Supplies	40.33
Prestige Office Products, LLC	134370	SUPPLIES/EQUIP UNDER \$500	0012-0428-00-62640	Public Defender Office Supplies	59.55
Prestige Office Products, LLC	134371	SUPPLIES/EQUIP UNDER \$500	0012-0428-00-62640	Public Defender Copy Paper	46.59
Prestige Office Products, LLC	134372	SUPPLIES/EQUIP UNDER \$500	0012-0428-00-62640	Public Defender Office Supplies	23.19
Department 0428 - PUBLIC DEFENDER Total:					187.12
Department: 0435 - DISTRICT COURT					
BCC Languages LLC	260085	INTERPRETORS	0012-0435-00-66530	District Court Interpreter, CR...	1,028.50
D'Lois L. Jones	DJ-852	COURT REPORTERS RECORD	0012-0435-00-61210	Court Reporter's Records CR...	140.00
Greenwalt Court Reporting	8429	COURT REPORTERS	0012-0435-00-60601	District Court Reporting	2,446.25
Department 0435 - DISTRICT COURT Total:					3,614.75
Department: 0450 - DISTRICT CLERK					
Charter Communications	184891201020126	COMMUNICATIONS EXPENSE	0012-0450-00-61000	District Clerk	17.46
TAC Education Dept.	2026- 260721/260721	CONFERENCES/SEMINARS/DU...	0012-0450-00-61700	District Clerk CDCAT Valerie H...	150.00

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026**

Pending Expense Approval Report

Packet: APPKT02033;APPKT02040

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
CDCAT, Region 7	April 9, 2026	CONFERENCES/SEMINARS/DU...	0012-0450-00-61700	District Clerk Spring Meeting-...	40.00
Department 0450 - DISTRICT CLERK Total:					207.46
Department: 0451 - JUSTICE OF THE PEACE #1					
Texas Parks and Wildlife Depa...	CR-26-0030	JUSTICE OF PEACE PCT. #1	0012-0451-00-44262	JP1 CR-26-0030, Reid J. Dellin...	425.00
Texas Parks and Wildlife Depa...	CR-26-0018	JUSTICE OF PEACE PCT. #1	0012-0451-00-44262	JP1 CR-26-0018, Joshua Bangil...	212.50
Texas Parks and Wildlife Depa...	CR-25-1005	JUSTICE OF PEACE PCT. #1	0012-0451-00-44262	JP1 CR-25-1005, Joseph F Cotie	127.50
Texas Parks and Wildlife Depa...	CR-26-0031	JUSTICE OF PEACE PCT. #1	0012-0451-00-44262	JP1 CR-26-0031, Sloan W Ripp...	425.00
Department 0451 - JUSTICE OF THE PEACE #1 Total:					1,190.00
Department: 0452 - JUSTICE OF THE PEACE #2					
A L & M Building Supply	604374	REPAIRS TO BLDGS - JP2	0012-0452-00-63210	JP2 repair materials	105.94
Boe Reeves	2.17.26	CONFERENCES/SEMINARS/DU...	0012-0452-00-61700	JP2 meals conference	33.96
Boe Reeves	2.17.26	CONFERENCES/SEMINARS/DU...	0012-0452-00-61700	JP2 mileage Conf. Corpus Chris..	245.05
Boe Reeves	2.17.26	TRAVEL EXPENSES	0012-0452-00-62000	(2.9.26-2.16.26) mileage	40.60
Double C Pest Control	30434	PEST CONTROL	0012-0452-00-63205	JP2 Quarterly Pest Control	40.00
Department 0452 - JUSTICE OF THE PEACE #2 Total:					465.55
Department: 0453 - JUSTICE OF THE PEACE #3					
Charter Communications	184891201020126	COMMUNICATIONS EXPENSE	0012-0453-00-61000	JP3	17.46
Texas Parks and Wildlife Depa...	CR-26-C0141	JUSTICE OF PEACE PCT. #3	0012-0453-00-44268	JP3 CR-26-C0141, Cody James...	156.40
Jorge Arevalo	CR-24-C0302	JUSTICE OF PEACE PCT. #3	0012-0453-00-44268	JP3 Refund Overpayment	100.00
Miranda Carvajal Diaz	CR-25-C0291	JUSTICE OF PEACE PCT. #3	0012-0453-00-44268	JP3 Refund of Overpayment	15.00
Texas Parks and Wildlife Depa...	CR-25-C1159	JUSTICE OF PEACE PCT. #3	0012-0453-00-44268	JP3 CR-25-C1159, Hunter Kop...	156.40
Department 0453 - JUSTICE OF THE PEACE #3 Total:					445.26
Department: 0454 - JUSTICE OF THE PEACE #4					
GFL Environmental	AC0000146046	UTILITIES JP 4	0012-0454-00-63000	JP 4 - Acct# AC003680	41.87
Alyssa Lindemann	2.10.26	TRAVEL EXPENSES	0012-0454-00-62000	JP4 Mileage Reimbursement 2...	30.45
Double C Pest Control	30681	PEST CONTROL	0012-0454-00-63205	JP4 Bi-Monthly Pest Control	40.00
Stan Warfield	January 2026	TRAVEL EXPENSES	0012-0454-00-62000	JP4 Mileage for Magistration 1..	186.33
Alyssa Lindemann	2.4.26	TRAVEL EXPENSES	0012-0454-00-62000	JP4 Mileage Reimbursement	30.45
U.S. Postal Service - Eagle Lake	2026 Box 396	SUPPLIES/EQUIP UNDER \$500	0012-0454-00-62640	JP4 PO Box 396 12 month	78.00
Department 0454 - JUSTICE OF THE PEACE #4 Total:					407.10
Department: 0475 - COUNTY ATTORNEY					
Charter Communications	184891201020126	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty	17.46
Transunion Risk & Alternative	3133931-202601-1	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	County Attny People searches	200.00
ODP Business Solutions	458208187001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty Office Supplies	102.77
Amazon Capital Services	1619TXYQ-DVTH	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	County Attny phone case	9.99
ODP Business Solutions	457123042001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty USB Drives	186.99
Department 0475 - COUNTY ATTORNEY Total:					517.21
Department: 0495 - COUNTY AUDITOR					
Charter Communications	184891201020126	COMMUNICATIONS EXPENSE	0012-0495-00-61000	Auditor	17.46
Department 0495 - COUNTY AUDITOR Total:					17.46
Department: 0497 - COUNTY TREASURER					
Charter Communications	184891201020126	COMMUNICATIONS EXPENSE	0012-0497-00-61000	Treasurer	17.46
TAC Education Dept.	2026 215226	CONFERENCES/SEMINARS/DU...	0012-0497-00-61700	Treasurer's Association Dues-J...	175.00
Amazon Capital Services	16PX-LGQF-KPKL	SUPPLIES/EQUIP UNDER \$500	0012-0497-00-62640	Treasurer Office Chair & Suppl...	148.69
Amazon Capital Services	1V7C-CK1N-H9CH	SUPPLIES/EQUIP UNDER \$500	0012-0497-00-62640	Treasurer Dymo Labels	20.69
GreatAmerica Financial Svcs	41243179	SUPPLIES/EQUIP UNDER \$500	0012-0497-00-62640	Cty Treasurer Kyocera TASKalf...	142.00
Department 0497 - COUNTY TREASURER Total:					503.84
Department: 0499 - TAX ASSESSOR-COLLECTOR					
Charter Communications	184891201020126	COMMUNICATIONS EXPENSE	0012-0499-00-61000	TAC	17.46
Amazon Capital Services	1LGT-TRCP-CWVY	SUPPLIES/EQUIP UNDER \$500	0012-0499-00-62640	TAC office supplies	47.76
Department 0499 - TAX ASSESSOR-COLLECTOR Total:					65.22
Department: 0510 - COURTHOUSE BLDG					
Condra Communications	77253	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Annex Program & Install new ...	450.00
A L & M Building Supply	604491	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Maintenance D batteries	47.47
Gulf Coast Paper Co., Inc.	CR-2625220	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Maintenance return towel dis...	-210.50
Coastal Office Solutions	OE-54782-3	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	79.53
A-Line Auto Parts	11821938	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	Maintenance Vehicle Repair	47.32

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026**

Pending Expense Approval Report

Packet: APPKT02033;APPKT02040

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Jesika Jones	98	CONTRACT SERVICES	0012-0510-00-66500	Cleaning @ Annex, EMS & Cou...	360.00
Double C Pest Control	30427	PEST CONTROL	0012-0510-00-63205	Courthouse Quarterly Pest Co...	100.00
Double C Pest Control	30431	PEST CONTROL	0012-0510-00-63205	Maintenance Quarterly Pest C...	15.00
Double C Pest Control	30432	PEST CONTROL	0012-0510-00-63205	Maintenance Quarterly Pest C...	20.00
Double C Pest Control	30433	PEST CONTROL	0012-0510-00-63205	Annex Quarterly Pest Control	50.00
Coastal Office Solutions	OE-54330-2	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	31.72
Coastal Office Solutions	OE-54782-2	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	42.13
Department 0510 - COURTHOUSE BLDG Total:					1,032.67
Department: 0515 - PARKS & RECREATION					
A L & M Building Supply	604089	MAINTENANCE	0012-0515-00-63410	Beason's pesticide & supplies	34.47
A L & M Building Supply	604221	MAINTENANCE	0012-0515-00-63410	Beason's wasp killer	9.87
Department 0515 - PARKS & RECREATION Total:					44.34
Department: 0530 - EMERGENCY MANAGEMENT					
Charles L.Rogers	2.12.26	REPAIRS OF EQUIP/VEHICLES	0012-0530-00-63300	EMC Fuel Reimbursement	88.25
Amazon Capital Services	1CF9-MD13-NN4C	SUPPLIES/EQUIP UNDER \$500	0012-0530-00-62640	EMC iPad & Phone Case	85.13
Department 0530 - EMERGENCY MANAGEMENT Total:					173.38
Department: 0540 - EMS					
EMS Management & Consulta...	EMS-022304	BILLING SERVICES	0012-0540-25-69022	(January) Collection Manage...	6,851.86
Columbus Television and Appl...	0095877	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS washer repair	102.50
Linde Gas & Equipment Inc.	54561614	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Oxygen tanks	446.71
Charter Communications	184892201020126	COVID-19 EXPENSES	0012-0540-25-62654	Trunked Lines for COVID	128.04
Charter Communications	185826801020126	COMMUNICATIONS EXPENSE	0012-0540-25-61000	Fiber Internet @ SVCS Facility	1,240.52
Tri-County Petroleum, Inc - E...	125657	FUEL & OIL	0012-0540-20-62670	EMS Fuel	852.28
Tri-County Petroleum, Inc - E...	125657	FUEL & OIL	0012-0540-20-62670	EMS Fuel	1,790.73
Bound Tree Medical, LLC	8609464S	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	86.94
H & H Door Company Inc.	9986LGR26	REPAIRS TO BLDGS - Station 3	0012-0540-22-63210	EMS Station 3 door repair	415.50
Med One Capital Funding, LLC	M00369540	EQUIPMENT OVER \$5000	0012-0540-20-70500	CMS082082 - LS 1 Pmt -3	3,672.00
Migl Manufacturing, LLC	100298	UNIFORMS	0012-0540-25-62100	EMS embroidery uniforms	57.47
Amazon Capital Services	1YHY-P1NG-XCK3	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS wifi mobile hotspot route...	333.00
Bound Tree Medical, LLC	86098188	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	148.66
Bound Tree Medical, LLC	86098189	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	38.81
Amazon Capital Services	1C41-DYWT-97MP	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS brackets	52.82
Amazon Capital Services	1NQM-NVP6-HMM4	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station 3	29.10
Amazon Capital Services	1Q1Q-K6TQ-GH6P	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Car wash brushes	62.97
O'Reilly Auto Parts EMS	3905-263805	FUEL & OIL	0012-0540-20-62670	EMS Motoroil	55.98
O'Reilly Auto Parts EMS	3905-263805	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Filters	55.89
O'Reilly Auto Parts EMS	3905-263816	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Oil Filter	7.93
Zoll Medical Corp	4431452	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Equipment	309.00
Bound Tree Medical, LLC	86099634	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	2,049.23
DSS Driving Safety Services, LLC	26-1499721	DRUG & ALCOHOL TESTING	0012-0540-25-66515	EMS Drug Testing	405.00
Bound Tree Medical, LLC	86101183	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	32.39
Bound Tree Medical, LLC	86101184	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	64.78
Amazon Capital Services	1HJW-F49Q-X66P	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Ipad cases (10)	309.80
Zoll Medical Corp	4433413	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Equipment	185.00
A L & M Building Supply	604621	HAND TOOLS & EQUIPMENT <...	0012-0540-24-67100	EMS Station 1 Shop Supplies	60.34
Zoll Medical Corp	90094103.29	SOFTWARE & LICENSING FEES	0012-0540-25-69060	CaseReview Subscription	478.18
Lavaca County	July 4-15, 2025	DISASTER DEPLOYMENT REIM...	0012-0540-00-47500	EMS Deployment Reimburse...	12,919.54
Amazon Capital Services	164N-HLQ7-WDQL	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS USB cables	88.89
South TX CPR	2.18.26	CPR SUPPLIES	0012-0540-20-62610	EMS Training 7 BLS Instructors	1,750.00
O'Reilly Auto Parts EMS	3905-264413	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Wiper fluid	65.88
Amazon Capital Services	1KND-XHFD-KPFD	UNIFORMS	0012-0540-25-62100	EMS Uniform patches	26.64
Bound Tree Medical, LLC	86106249	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	1,648.78
Colorado County Tax Assessor...	2026 LP#1605882	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Tag#14162	7.50
Colorado County Tax Assessor...	2026 LP#1605883	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Tag#14161	7.50
Victoria Dodge Chrysler Jeep ...	3C7WRSBL8TG279834	MOTOR VEHICLES	0012-0540-20-76000	EMS 2026 DODGE RAM 3500	68,845.00
Colorado County Tax Assessor...	LP# 1318011	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS	7.50
Bound Tree Medical, LLC	70375222	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	-313.91
Gulf Coast Paper Co., Inc.	2725744	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Cleaning Supplies	110.90
Amazon Capital Services	1R9G-YX7R-QW41	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Benzoin tincture swabs	52.99

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026**

Pending Expense Approval Report

Packet: APPKT02033;APPKT02040

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Amazon Capital Services	1X1P-H7DX-RXGQ	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS ID tags	19.98
O'Reilly Auto Parts EMS	3905-263323	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Fuses	38.94
Columbus Tire Center	53275	BATTERIES, TIRES & TUBES	0012-0540-24-63305	EMS Tires LP# 1464996	297.25
A L & M Building Supply	604239	REPAIRS TO BLDGS - Station 1	0012-0540-21-63210	EMS Station 1 repairs	73.54
Bound Tree Medical, LLC	86092034	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	86.94
Bound Tree Medical, LLC	86092035	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	1,854.04
Department 0540 - EMS Total:					107,911.33

Department: 0555 - RURAL ADDRESSING

Colorado County Tax Assessor...	2026 LP#1229319	REPAIRS OF EQUIP/VEHICLES	0012-0555-00-63300	911/RA Tag#11561	7.50
Department 0555 - RURAL ADDRESSING Total:					7.50

Department: 0560 - COUNTY SHERIFF

A & L Body Shop	13148	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle repairs LP#156...	11,905.15
Columbus Tire Center	52573	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	75.34
Columbus Tire Center	53104	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	100.34
Charter Communications	235542701020126	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Fiber Interent @ Sheriff Office	451.37
Amazon Capital Services	1FWT-HLNK-6HYD	SUPPLIES/EQUIP UNDER \$500	0012-0560-10-62640	Dispatch office supplies	9.50
Nancy Gorman	2.10.26	SCHOOLS FOR DEPUTIES/DISP...	0012-0560-14-61810	Sheriff Reimbursement for PIO...	150.00
Columbus Tire Center	53304	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	93.94
Drone Works	DW26021001	EQUIPMENT OVER \$5000	0012-0560-10-70500	Sheriff DJI Matrice 4T Thermal...	10,249.00
Tri-County Petroleum, Inc - Sh...	125680	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	1,705.36
Amazon Capital Services	17JY-MDYC-QKXM	SUPPLIES/EQUIP UNDER \$500	0012-0560-10-62640	Dispatch headsets	158.90
Condra Communications	77254	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff install & program new ...	705.00
Amazon Capital Services	13Y7-PFVY-PFLN	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Phone protector	49.98
Amazon Capital Services	1QXQ-R61M-JQJX	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Monitor wires	67.98
Columbus Tire Center	53385	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	75.50
Amazon Capital Services	1YPT-YTG1-77CG	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Laminating Sheets	24.67
Tri-County Petroleum, Inc - Sh...	125748	FUEL & OIL	0012-0560-11-62670	Fuel	1,863.36
Amazon Capital Services	14GM-DPXC-7VCL	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Office Chairs (3)	665.72
Amazon Capital Services	1YD1-VVQW-P631	SUPPLIES/EQUIP UNDER \$500	0012-0560-10-62640	Dispatch Mouse pads	8.98
Tyler Pavlicek	2.17.26	CONFERENCES/SEMINARS/DU...	0012-0560-14-61700	Sheriff AAIR Conference Meal...	125.00
Jacob Gorman	2.17.26	CONFERENCES/SEMINARS/DU...	0012-0560-14-61700	Sheriff AAIR Conference Reim...	125.00
Columbus Tire Center	53213	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Tires	778.28
Amazon Capital Services	1K4C-KY1P-331D	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Ipad Protective Cases (...)	169.92
Colorado County Tax Assessor...	2026 LP#1415576	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Tag#1415576	7.50
Colorado County Tax Assessor...	2026 LP#1415577	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Tag#1415577	7.50
Colorado County Tax Assessor...	2026 LP#1415579	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Tag#13527	7.50
Colorado County Tax Assessor...	2026 LP#1415580	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Tag#13528	7.50
SAS Accessories & Installation	596	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Vehicle lights LP#1568...	1,422.00
Tri-County Petroleum, Inc - Sh...	125616	FUEL & OIL	0012-0560-11-62670	Fuel	1,494.67
Schneider Tire & Lube LLC	57937	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil change LP# 1568537	114.96
A L & M Building Supply	604249	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Keys	2.79
Department 0560 - COUNTY SHERIFF Total:					32,622.71

Department: 0565 - COUNTY JAIL

Sirchie Acquisition Company L...	0729096-IN	JAIL SUPPLIES	0012-0565-00-62632	Jail easy grip roller	45.22
Clinical Solutions Pharmacy	6134527	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	(January) Inmate RXs	1,632.93
Southern Health Partners, Inc.	MISC11717	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Jail Medical Supply Reimb.	137.56
Amazon Capital Services	1PMJ-LVX9-K93D	JAIL SUPPLIES	0012-0565-00-62632	Jail fingerprint ink roller return	-23.46
Amazon Capital Services	111P-FPWL-FV6X	JAIL SUPPLIES	0012-0565-00-62632	Jail Locker Cabinet	238.89
Sustainable Security Solutions	526-025	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Sliding doors repairs	686.25
Amazon Capital Services	1HXQ-PRF4-NQMX	JAILERS UNIFORMS	0012-0565-00-62105	Jail Uniform pants	228.00
A L & M Building Supply	604472	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail sink strainer & auger	30.78
Performance Foodservice Te...	2967098	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	3,991.01
Trident Care	51228969	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Inmate X-rays	1,265.00
Trident Care	51228970	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Jail inmate ultrasounds	640.00
Amazon Capital Services	1NMN-VHNM-NTHN	JAILERS UNIFORMS	0012-0565-00-62105	Jail 24 Hats	45.99
Prestige Office Products, LLC	134414	JAIL SUPPLIES	0012-0565-00-62632	Jail Bail bond forms	295.85
Toepperwein Air-Conditioning...	18492	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail walk in cooler repair	1,385.20
Bold Plumbing, LLC	020326-A-BT	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail replace drain line under ki...	11,235.14
Prestige Office Products, LLC	134357	JAIL SUPPLIES	0012-0565-00-62632	Jail magistrate forms	603.26

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026**

Pending Expense Approval Report

Packet: APPKT02033;APPKT02040

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Ferguson Enterprises LLC	3057438	JAIL SUPPLIES	0012-0565-00-62632	Jail Cleaning Supply	423.00
Toepperwein Air-Conditioning...	18489	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail service A/C	220.00
Performance Foodservice Te...	2960173	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	5,972.99
Performance Foodservice Te...	2960174	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	37.30
Department 0565 - COUNTY JAIL Total:					29,090.91
Department: 0570 - SUPERVISION & CORRECTIONS					
Victoria County	192026	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juvenile Detention Facility	3,020.00
Track Group Americas, Inc.	45053	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv.Prob ReliAlert	168.00
Shelby Sonntag	January 2026	JUVENILE PROBATION DEPT	0012-0570-00-69018	JuvProb Counseling January	262.50
BetterMood PLLC	2026-007	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juvenile Probation mental hea...	600.00
Kit W. Harrison, Ph.D & Associ...	2.12.26	JUVENILE PROBATION DEPT	0012-0570-00-69018	JuvProb Mental Health Asses...	2,500.00
Delishia Anthony	2.20.26	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv.Prob Juvenile Law Confere...	450.00
Kristen Shain	2.20.26	JUVENILE PROBATION DEPT	0012-0570-00-69018	JuvProb Juvenile Law Confere...	450.00
Robin Pean	2.20.26	JUVENILE PROBATION DEPT	0012-0570-00-69018	Juv.Prob Juvenile Law Confere...	450.00
Brazos County	2026GLCCOUNTIES01-001	JUVENILE PROBATION DEPT	0012-0570-00-69018	JuvProb Detention Services	6,200.00
Double C Pest Control	30436	PEST CONTROL	0012-0570-00-63205	Probation Quarterly Pest Cont...	40.00
Robin Pean	2.5.26	JUVENILE PROBATION DEPT	0012-0570-00-69018	JuvProb Chief's Summit Confe...	414.18
Robin Pean	2.5.26	JUVENILE PROBATION DEPT	0012-0570-00-69018	JuvProb Chief's Summit Confe...	135.00
Department 0570 - SUPERVISION & CORRECTIONS Total:					14,689.68
Department: 0585 - INFORMATION TECHNOLOGY					
CDW LLC	AH8TR6G	SOFTWARE/LICENSE SERVICES	0012-0585-00-64000	IT Barracuda Email Prot Prem ...	31,513.68
Charter Communications	184891201020126	COMMUNICATIONS EXPENSE	0012-0585-00-61000	IT	17.48
Amazon Capital Services	1JVG-7JPH-C4PX	SUPPLIES/EQUIP UNDER \$500	0012-0585-00-62640	IT iPhone Case	59.00
Department 0585 - INFORMATION TECHNOLOGY Total:					31,590.16
Department: 0640 - CONTRACT SERVICES					
Henneke Funeral Home	2.11.26	AUTOPSIES	0012-0640-00-66400	Remove & Transport body-Ro...	750.00
Henneke Funeral Home	2.15.26	AUTOPSIES	0012-0640-00-66400	Remove & Transport body Will...	750.00
Henneke Funeral Home	2.13.26	AUTOPSIES	0012-0640-00-66400	Remove & Transport body Apo...	750.00
Henneke Funeral Home	2.18.26	AUTOPSIES	0012-0640-00-66400	Remove & Transport body, An...	750.00
Waterloo Mortuary LLC	1439	AUTOPSIES	0012-0640-00-66400	Autopsy (Taylor, Roberta Duke)	3,800.00
Waterloo Mortuary LLC	1440	AUTOPSIES	0012-0640-00-66400	Autopsy (Garcia III, Antonio)	3,800.00
Waterloo Mortuary LLC	1441	AUTOPSIES	0012-0640-00-66400	Autopsy (Moore, William Davi...	3,800.00
Waterloo Mortuary LLC	1442	AUTOPSIES	0012-0640-00-66400	Autopsy (Apolinar Villareal)	3,800.00
Austin Mortuary Service, LLC	2.3.26	AUTOPSIES	0012-0640-00-66400	Remove & Transport body An...	628.00
Department 0640 - CONTRACT SERVICES Total:					18,828.00
Department: 0645 - INDIGENT HEALTHCARE					
Concord Medical Group, PLLC	450CMG67085C56	MEDICAL, IHC	0012-0645-00-69052	Inmate Physician Svcs	107.42
Bryan Radiology Associates	BRA375718-1.27.26	MEDICAL, IHC	0012-0645-00-69052	Inmate XRays	68.16
Grasshopper Anesthesia Servi...	ProvPatID# 13062543	MEDICAL, IHC	0012-0645-00-69052	IHC Anesthesia Svc. Date 12.1...	98.51
General Surgery of Texas PA	ProvPatID# EK26729	MEDICAL, IHC	0012-0645-00-69052	IHC Physician Services	200.21
Department 0645 - INDIGENT HEALTHCARE Total:					474.30
Department: 0665 - AGRI EXTENSION SERVICE					
Double C Pest Control	30429	PEST CONTROL	0012-0665-00-63205	Ag Ext. Quarterly Pest Control	40.00
Department 0665 - AGRI EXTENSION SERVICE Total:					40.00
Department: 0695 - MISCELLANEOUS					
Banner Press Newspaper, Inc.	22473	PUBLISHING & SUBSCRIPTION	0012-0695-00-61300	Legal bids for road const. & Fu...	495.00
FP Finance Program	41269229	POSTAGE & BOX RENT	0012-0695-00-61405	Mail machine lease	177.00
Department 0695 - MISCELLANEOUS Total:					672.00
Fund 0012 - General Fund Total:					262,232.00
Fund: 0014 - Airport					
Department: 0520 - 0520					
Tri-County Petroleum, Inc - Ai...	125436	AV GAS & JET A FUEL	0014-0520-00-62679	AV Gas	8,756.40
Double C Pest Control	30439	MAINTENANCE	0014-0520-00-63410	Airport Quarterly Pest Control	40.00
Department 0520 - 0520 Total:					8,796.40
Fund 0014 - Airport Total:					8,796.40

MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026

Pending Expense Approval Report

Packet: APPKT02033;APPKT02040

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Fund: 0017 - Colorado County Fairgrounds					
Department: 0170 - Fairground					
Morrison Supply Company	5121628673.001	MAINTENANCE	0017-0170-00-63410	Fairgrounds Supplies	91.19
Christine Grafe	2.16.26	TRAVEL EXPENSES	0017-0170-00-62000	February 2-14, 2026 Mileage	39.88
Christine Grafe	2.16.26	MAINTENANCE	0017-0170-00-63410	Reimb for Broken broom hand...	17.99
A L & M Building Supply	604658	MAINTENANCE	0017-0170-00-63410	Fairgrounds Fire ant bait	21.99
Tri-County Petroleum, Inc - Fai...	125824	FUEL & OIL	0017-0170-00-62670	Fairgrounds Fuel	53.32
McCoy's Building Supply	1280960	MAINTENANCE	0017-0170-00-63410	Fairgrounds New planks for st...	926.79
A L & M Building Supply	604008	MAINTENANCE	0017-0170-00-63410	Fairgrounds Bleacher nuts & ...	28.62
Department 0170 - Fairground Total:					1,179.78
Fund 0017 - Colorado County Fairgrounds Total:					1,179.78

Fund: 0021 - Road & Bridge Pct 1

Department: 0621 - PCT #1

A-Line Auto Parts	11742789	FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 Bar & Chain oil	33.25
A-Line Auto Parts	11764400	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Air filter	34.02
Linde Gas & Equipment Inc.	54436573	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Oxygen bottle rental	52.87
A L & M Building Supply	603613	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Screws & bit set	42.98
Prihoda Gravel Co.	16509	R&B MATERIALS	0021-0621-00-62680	PCT1 Pit run gravel	6,305.40
Garwood Lumber	20050	SHOP SUPPLIES	0021-0621-00-62645	PCT1 Bolts	6.84
Unifirst Holdings Inc.	2680123952	UNIFORMS	0021-0621-00-62100	Pct 1 Uniforms	85.29
Mustang Cat	PART7170989	FUEL & LUBRICANTS	0021-0621-00-62671	PCT1 Filters & Oil for 150 & 1...	387.20
Mustang Cat	PART7170989	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Filters 150 & 12M3 Grad...	1,393.99
Tri-County Petroleum, Inc - PC...	125768	FUEL & LUBRICANTS	0021-0621-00-62671	Gas	567.86
Tri-County Petroleum, Inc - PC...	125768	FUEL & LUBRICANTS	0021-0621-00-62671	Dyed Diesel	1,021.12
Tri-County Petroleum, Inc - PC...	125768	FUEL & LUBRICANTS	0021-0621-00-62671	Clear Diesel	2,034.64
Amazon Capital Services	1GFF-T6DT-FTH9	OFFICE SUPPLIES	0021-0621-00-62600	PCT1 Ipad keyboard case	78.75
Unifirst Holdings Inc.	2680124650	UNIFORMS	0021-0621-00-62100	Pct 1 Uniforms	96.97
Colorado County Tax Assessor...	2026 LP#1318058	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	Pct 1 Tag#11706	7.50
Greg Kloesel	February 2026	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT1 February cell phone rei...	20.00
Wylie Manufacturing Co.	748397	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT1 Black hose	130.95
Department 0621 - PCT #1 Total:					12,299.63
Fund 0021 - Road & Bridge Pct 1 Total:					12,299.63

Fund: 0022 - Road & Bridge Pct 2

Department: 0622 - PCT #2

Don's Repair Shop	49414	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Spray truck repair	1,071.63
Waller County Asphalt, Inc,	30618	R&B MATERIALS	0022-0622-00-62680	Grade IV Cold Mix	3,412.40
Colorado County Tax Assessor...	2026 LP#1605885	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	Pct 2 LP#1605885	7.50
Waller County Asphalt, Inc,	30623	R&B MATERIALS	0022-0622-00-62680	Grade IV Cold Mix	3,385.07
Cintas Corporation	4259614749	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	157.32
Cintas Corporation	4259614749	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	26.88
Colorado Materials, LTD	432561	R&B MATERIALS	0022-0622-00-62680	Pct 2 Limestone Base	3,790.25
Amazon Capital Services	1GFF-T6DT-FTH9	OFFICE SUPPLIES	0022-0622-00-62600	PCT2 Ipad keyboard case	78.75
Waller County Asphalt, Inc,	30639	R&B MATERIALS	0022-0622-00-62680	Grade IV Cold Mix	3,397.37
Columbus Bearing & Industrial	325084	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Shop Supplies	37.56
Linde Gas & Equipment Inc.	50592891	SHOP SUPPLIES	0022-0622-00-62645	PCT2 Oxygen & Welding suppl...	105.17
Colorado County Tax Assessor...	2026 LP#1092788	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	Pct 2 Tag#12043	7.50
Colorado County Tax Assessor...	2026 LP#1097972	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	Pct 2 Tag#11846	7.50
Colorado County Tax Assessor...	2026 LP#1415607	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	Pct 2 Tag#13377	7.50
Amazon Capital Services	1TJ1-1LPM-FGR9	OFFICE SUPPLIES	0022-0622-00-62600	PCT2 Office Supplies	98.99
Katy Hydraulics, LLC	00123138	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Water truck plumbing	267.57
Romco Equipment Co.	103183111	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT2 Volvo Grader Ripper par...	1,060.30
Tri-County Petroleum, Inc - PC...	125579	FUEL & LUBRICANTS	0022-0622-00-62671	Dyed Diesel	1,931.82
Tri-County Petroleum, Inc - PC...	125579	FUEL & LUBRICANTS	0022-0622-00-62671	Clear Diesel	1,096.16
Tri-County Petroleum, Inc - PC...	125579	FUEL & LUBRICANTS	0022-0622-00-62671	Gas	781.09
Banner Press Newspaper, Inc.	22415	MISCELLANEOUS EXPENSE	0022-0622-00-69900	Bridge Construction bids Legal	180.00
Cintas Corporation	4258875232	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	157.32

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026**

Pending Expense Approval Report

Packet: APPKT02033;APPKT02040

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Cintas Corporation	4258875232	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	8.09
					Department 0622 - PCT #2 Total:
					21,073.74
					Fund 0022 - Road & Bridge Pct 2 Total:
					21,073.74

Fund: 0023 - Road & Bridge Pct 3

Department: 0623 - PCT #3

Herrmann International	R101004602.01	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	Pct 3 Dump Truck Repairs	2,918.97
Herrmann International	R101004629.01	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	Pct 3 Dump Truck Repairs	247.16
Bold Plumbing, LLC	021026-B-FE	REPAIRS TO BLDGS - PCT 3	0023-0623-00-63210	Jail plumbing repairs	165.00
Unifirst Holdings Inc.	2960171290	UNIFORMS	0023-0623-00-62100	Pct 3 Uniforms	111.51
John Deere Financial-PCT3	2068294	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 John Deere Tractor Repa...	1,602.97
Tri-County Petroleum, Inc - PC...	125755	FUEL & LUBRICANTS	0023-0623-00-62671	Gas	1,448.09
Tri-County Petroleum, Inc - PC...	125755	FUEL & LUBRICANTS	0023-0623-00-62671	Clear Diesel	2,416.14
Tri-County Petroleum, Inc - PC...	125755	FUEL & LUBRICANTS	0023-0623-00-62671	Dyed Diesel	2,042.24
Amazon Capital Services	1GFF-T6DT-FTH9	OFFICE SUPPLIES	0023-0623-00-62600	PCT3 Ipad keyboard case	78.75
Keith Neuendorff	2.23.26	MISCELLANEOUS EXPENSE	0023-0623-00-69900	PCT3 VG Young Conf Reimb pe...	145.73
Keith Neuendorff	2.23.26	MISCELLANEOUS EXPENSE	0023-0623-00-69900	PCT3 VG Young Conf Reimb M...	17.54
Keith Neuendorff	February 2026	COMMUNICATIONS EXPENSE	0023-0623-00-61000	PCT3 Phone Allowance	40.00
Unifirst Holdings Inc.	2960170189	UNIFORMS	0023-0623-00-62100	Pct 3 Uniforms	111.51
Bernardo Farm & Ranch	29887	REPAIR MATERIALS	0023-0623-00-63500	PCT3 Plumbing supplies	43.03
Mustang Cat	WORK1366483	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Backhoe Repair	965.60
Colorado Materials, LTD	432154	R&B MATERIALS	0023-0623-00-62680	Pct 3 Limestone Base	340.25
Bernardo Trucking Company	19000	R&B MATERIALS	0023-0623-00-62680	PCT3 Type 1 Cold mix	3,363.75
Mustang Cat	WORK1366514	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT3 Grader Repair	2,528.53
					Department 0623 - PCT #3 Total:
					18,586.77
					Fund 0023 - Road & Bridge Pct 3 Total:
					18,586.77

Fund: 0024 - Road & Bridge Pct 4

Department: 0624 - PCT #4

Prihoda Gravel Co.	16492	R&B MATERIALS	0024-0624-00-62680	PCT4 Pit run gravel	135.60
GFL Environmental	AC0000145934	UTILITIES	0024-0624-00-63000	Pct 4 - Acct # AC003681	41.87
R.B. Everett & Co., Inc.	48635	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT4 Doosan repair parts	4,425.09
Unifirst Holdings Inc.	2680124511	UNIFORMS	0024-0624-00-62100	Pct 4 Uniforms	76.14
Amazon Capital Services	1GFF-T6DT-FTH9	OFFICE SUPPLIES	0024-0624-00-62600	PCT4 Ipad keyboard case	78.75
Tri-County Petroleum, Inc - PC...	125806	FUEL & LUBRICANTS	0024-0624-00-62671	Clear Diesel	2,558.20
Tri-County Petroleum, Inc - PC...	125806	FUEL & LUBRICANTS	0024-0624-00-62671	Dyed Diesel	3,851.55
Tri-County Petroleum, Inc - PC...	125806	FUEL & LUBRICANTS	0024-0624-00-62671	Gas	1,036.30
Darrell Gertson	2.19.26	TRAVEL EXPENSES	0024-0624-00-62000	Mileage	793.15
Unifirst Holdings Inc.	2680123822	UNIFORMS	0024-0624-00-62100	Pct 4 Uniforms	81.91
					Department 0624 - PCT #4 Total:
					13,078.56
					Fund 0024 - Road & Bridge Pct 4 Total:
					13,078.56

Fund: 0031 - Election Services Contract

Department: 0610 - 0610

FEDEX	9-170-94874	ELECTION SUPPLIES	0031-0610-00-62608	Elections May 2 Local	38.48
FEDEX	9-174-62993	ELECTION SUPPLIES	0031-0610-00-62608	Elections March 3 Primary	53.77
Election Systems & Software, ...	CD2138050	ELECTION SUPPLIES	0031-0610-00-62608	Election Thermal paper rolls fo...	277.48
					Department 0610 - 0610 Total:
					369.73
					Fund 0031 - Election Services Contract Total:
					369.73

Grand Total: 337,616.61

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026**

Pending Expense Approval Report

Packet: APPKT02033;APPKT02040
Report Summary

Fund Summary

Fund	Expense Amount
0012 - General Fund	262,232.00
0014 - Airport	8,796.40
0017 - Colorado County Fairgrounds	1,179.78
0021 - Road & Bridge Pct 1	12,299.63
0022 - Road & Bridge Pct 2	21,073.74
0023 - Road & Bridge Pct 3	18,586.77
0024 - Road & Bridge Pct 4	13,078.56
0031 - Election Services Contract	369.73
Grand Total:	337,616.61

Account Summary

Account Number	Account Name	Expense Amount
0012-0400-00-61000	COMMUNICATIONS EXP...	17.46
0012-0400-00-61700	CONFERENCES/SEMINA...	1,090.00
0012-0400-00-62400	COPIER USAGE EXPENSE	150.00
0012-0400-00-62640	SUPPLIES/EQUIP UNDER...	57.11
0012-0400-00-67115	EQUIPMENT < \$5000	1,611.89
0012-0401-00-66531	OUTSIDE LEGAL SERVICES	8,848.06
0012-0402-00-62640	SUPPLIES/EQUIP UNDER...	13.49
0012-0403-00-61000	COMMUNICATIONS EXP...	17.46
0012-0403-00-61700	CONFERENCES/SEMINA...	856.09
0012-0403-00-62640	SUPPLIES/EQUIP UNDER...	227.85
0012-0410-00-61000	COMMUNICATIONS EXP...	17.46
0012-0410-00-61300	PUBLICATIONS	3,804.00
0012-0410-00-62605	VOTING SUPPLIES/PRINT...	203.18
0012-0426-00-62662	JUROR EXPENSE	20.00
0012-0426-00-69030	COURT APPOINTED ATT...	500.00
0012-0428-00-61000	COMMUNICATIONS EXP...	17.46
0012-0428-00-62640	SUPPLIES/EQUIP UNDER...	169.66
0012-0435-00-60601	COURT REPORTERS	2,446.25
0012-0435-00-61210	COURT REPORTERS REC...	140.00
0012-0435-00-66530	INTERPRETORS	1,028.50
0012-0450-00-61000	COMMUNICATIONS EXP...	17.46
0012-0450-00-61700	CONFERENCES/SEMINA...	190.00
0012-0451-00-44262	JUSTICE OF PEACE PCT. ...	1,190.00
0012-0452-00-61700	CONFERENCES/SEMINA...	279.01
0012-0452-00-62000	TRAVEL EXPENSES	40.60
0012-0452-00-63205	PEST CONTROL	40.00
0012-0452-00-63210	REPAIRS TO BLDGS - JP2	105.94
0012-0453-00-44268	JUSTICE OF PEACE PCT. ...	427.80
0012-0453-00-61000	COMMUNICATIONS EXP...	17.46
0012-0454-00-62000	TRAVEL EXPENSES	247.23
0012-0454-00-62640	SUPPLIES/EQUIP UNDER...	78.00
0012-0454-00-63000	UTILITIES JP 4	41.87
0012-0454-00-63205	PEST CONTROL	40.00
0012-0475-00-69012	CO/DIST ATTY OFFICE EX...	517.21
0012-0495-00-61000	COMMUNICATIONS EXP...	17.46
0012-0497-00-61000	COMMUNICATIONS EXP...	17.46
0012-0497-00-61700	CONFERENCES/SEMINA...	175.00
0012-0497-00-62640	SUPPLIES/EQUIP UNDER...	311.38
0012-0499-00-61000	COMMUNICATIONS EXP...	17.46
0012-0499-00-62640	SUPPLIES/EQUIP UNDER...	47.76
0012-0510-00-62690	MISCELLANEOUS SUPPLI...	-210.50
0012-0510-00-63200	CLEANING SUPPLIES	153.38
0012-0510-00-63205	PEST CONTROL	185.00
0012-0510-00-63300	REPAIRS OF EQUIP/VEHI...	544.79
0012-0510-00-66500	CONTRACT SERVICES	360.00

**MINUTES OF THE COLORADO COUNTY
COMMISSIONER'S COURT REGULAR MEETING
February 23, 2026**

Pending Expense Approval Report

Packet: APPKT02033;APPKT02040

Account Summary

Account Number	Account Name	Expense Amount
0012-0515-00-63410	MAINTENANCE	44.34
0012-0530-00-62640	SUPPLIES/EQUIP UNDER...	85.13
0012-0530-00-63300	REPAIRS OF EQUIP/VEHI...	88.25
0012-0540-00-47500	DISASTER DEPLOYMENT ...	12,919.54
0012-0540-20-62610	CPR SUPPLIES	1,750.00
0012-0540-20-62612	AMBULANCE SUPPLIES	6,690.36
0012-0540-20-62640	SUPPLIES/EQUIP UNDER...	944.49
0012-0540-20-62670	FUEL & OIL	2,698.99
0012-0540-20-70500	EQUIPMENT OVER \$5000	3,672.00
0012-0540-20-76000	MOTOR VEHICLES	68,845.00
0012-0540-21-63210	REPAIRS TO BLDGS - Stat...	73.54
0012-0540-22-63210	REPAIRS TO BLDGS - Stat...	415.50
0012-0540-24-63300	REPAIRS OF EQUIP/VEHI...	356.61
0012-0540-24-63305	BATTERIES, TIRES & TUB...	297.25
0012-0540-24-67100	HAND TOOLS & EQUIPM...	60.34
0012-0540-25-61000	COMMUNICATIONS EXP...	1,240.52
0012-0540-25-62100	UNIFORMS	84.11
0012-0540-25-62654	COVID-19 EXPENSES	128.04
0012-0540-25-66515	DRUG & ALCOHOL TESTI...	405.00
0012-0540-25-69022	BILLING SERVICES	6,851.86
0012-0540-25-69060	SOFTWARE & LICENSING...	478.18
0012-0555-00-63300	REPAIRS OF EQUIP/VEHI...	7.50
0012-0560-10-62640	SUPPLIES/EQUIP UNDER...	177.38
0012-0560-10-70500	EQUIPMENT OVER \$5000	10,249.00
0012-0560-11-62640	SUPPLIES/EQUIP UNDER...	981.06
0012-0560-11-62670	FUEL & OIL	5,063.39
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI...	14,522.23
0012-0560-11-63305	BATTERIES, TIRES & TUB...	778.28
0012-0560-14-61000	COMMUNICATIONS EXP...	451.37
0012-0560-14-61700	CONFERENCES/SEMINA...	250.00
0012-0560-14-61810	SCHOOLS FOR DEPUTIES...	150.00
0012-0565-00-62105	JAILERS UNIFORMS	273.99
0012-0565-00-62632	JAIL SUPPLIES	1,582.76
0012-0565-00-63210	REPAIRS TO BLDGS - Jail	13,557.37
0012-0565-00-65010	FOOD FOR PRISONERS	10,001.30
0012-0565-00-65020	PRISONER MEDICAL/ME...	3,675.49
0012-0570-00-63205	PEST CONTROL	40.00
0012-0570-00-69018	JUVENILE PROBATION D...	14,649.68
0012-0585-00-61000	COMMUNICATIONS EXP...	17.48
0012-0585-00-62640	SUPPLIES/EQUIP UNDER...	59.00
0012-0585-00-64000	SOFTWARE/LICENSE SER...	31,513.68
0012-0640-00-66400	AUTOPSIES	18,828.00
0012-0645-00-69052	MEDICAL, IHC	474.30
0012-0665-00-63205	PEST CONTROL	40.00
0012-0695-00-61300	PUBLISHING & SUBSCRI...	495.00
0012-0695-00-61405	POSTAGE & BOX RENT	177.00
0014-0520-00-62679	AV GAS & JET A FUEL	8,756.40
0014-0520-00-63410	MAINTENANCE	40.00
0017-0170-00-62000	TRAVEL EXPENSES	39.88
0017-0170-00-62670	FUEL & OIL	53.32
0017-0170-00-63410	MAINTENANCE	1,086.58
0021-0621-00-61000	COMMUNICATIONS EXP...	20.00
0021-0621-00-62100	UNIFORMS	182.26
0021-0621-00-62600	OFFICE SUPPLIES	78.75
0021-0621-00-62645	SHOP SUPPLIES	102.69
0021-0621-00-62671	FUEL & LUBRICANTS	4,044.07
0021-0621-00-62680	R&B MATERIALS	6,305.40
0021-0621-00-63300	REPAIRS OF EQUIP/VEHI...	1,566.46

**MINUTES OF THE COLORADO COUNTY
 COMMISSIONER'S COURT REGULAR MEETING
 February 23, 2026**

Pending Expense Approval Report

Packet: APPKT02033;APPKT02040

Account Summary

Account Number	Account Name	Expense Amount
0022-0622-00-62100	UNIFORMS	314.64
0022-0622-00-62600	OFFICE SUPPLIES	177.74
0022-0622-00-62645	SHOP SUPPLIES	177.70
0022-0622-00-62671	FUEL & LUBRICANTS	3,809.07
0022-0622-00-62680	R&B MATERIALS	13,985.09
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI...	2,429.50
0022-0622-00-69900	MISCELLANEOUS EXPEN...	180.00
0023-0623-00-61000	COMMUNICATIONS EXP...	40.00
0023-0623-00-62100	UNIFORMS	223.02
0023-0623-00-62600	OFFICE SUPPLIES	78.75
0023-0623-00-62671	FUEL & LUBRICANTS	5,906.47
0023-0623-00-62680	R&B MATERIALS	3,704.00
0023-0623-00-63210	REPAIRS TO BLDGS - PCT...	165.00
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI...	8,263.23
0023-0623-00-63500	REPAIR MATERIALS	43.03
0023-0623-00-69900	MISCELLANEOUS EXPEN...	163.27
0024-0624-00-62000	TRAVEL EXPENSES	793.15
0024-0624-00-62100	UNIFORMS	158.05
0024-0624-00-62600	OFFICE SUPPLIES	78.75
0024-0624-00-62671	FUEL & LUBRICANTS	7,446.05
0024-0624-00-62680	R&B MATERIALS	135.60
0024-0624-00-63000	UTILITIES	41.87
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI...	4,425.09
0031-0610-00-62608	ELECTION SUPPLIES	369.73
	Grand Total:	337,616.61

Project Account Summary

Project Account Key	Expense Amount
None	337,616.61
	Grand Total:
	337,616.61

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

February 23, 2026

- _18. Announcements (without discussion and no action) by elected officials/department heads. (Types of Announcements: Events, Road Conditions, Weather Occurrences, Important Dates, Vacancies in Offices or Positions, Accomplishments of Individuals, and Notices)

Commissioner Gertson announced there have been quite a few fire calls. It is getting dry.

Be careful when burning.

Judge Prause announced to not burn when it is windy. He also stated Caleb Tello passed his OSSF test.

Commissioner Brandt announced Thursday and Friday his crew is scheduled to seal and pave streets on the north side of Sheridan.

Commissioner Owers announced the bridge on Sandy Creek Road is nearing completion. He reminded everyone that there is a lot of dead grass, so be careful burning.

Charles Schneider announced cyber security training will be coming soon.

Micharl Furrh announced he testified in Austin concerning Medicaid rate increases.

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

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

- _20. Go to view and inspect Precinct 4 Justice of the Peace office in Eagle Lake.

Recess at 10:25 A.M. to view and inspect Precinct 4 Justice of the Peace office in Eagle Lake.

- _21. Adjourn.

Adjourn from Justice of the Peace Precinct 4 office at 11:27 A.M.

An audio recording of this meeting of February 23, 2026 is available in the County Clerk's Office.

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

February 23, 2026

**Minutes were taken and prepared by Kimberly Menke, County Clerk on the
23rd 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 23rd day of February 2026.**

Given under my hand and official seal of office this date February 23, 2026.

