

COLORADO COUNTY COMMISSIONERS COURT  
NOTICE OF OPEN MEETING

DATE OF MEETING: May 11, 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 11<sup>th</sup> day of May 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:**

<b>Honorable Shannon Owers</b>	<b>Commissioner Precinct #1</b>
<b>Honorable Ryan Brandt</b>	<b>Commissioner Precinct #2</b>
<b>Honorable Keith Neuendorff</b>	<b>Commissioner Precinct #3</b>
<b>Honorable Darrell Gertson</b>	<b>Commissioner Precinct #4</b>
<b>Honorable Kimberly Menke</b>	<b>County Clerk</b>

**The County Judge Ty Prause called the meeting to order at 9:09 A.M.**

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

**May 11, 2026**

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

\_\_1. Pledge of Allegiance to the American Flag and the Texas Flag.

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

\_\_2. Agenda as posted.

**Motion by Commissioner Brandt to approve the agenda as posted; seconded by  
Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.**

**(See Attachment)**

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

**May 11, 2026**

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

FILED FOR RECORD  
COLORADO COUNTY, TX

**2026 MAY -5 PM 3: 36**

DATE OF MEETING: May 11, 2026 – 9:00 A.M.  
BUILDING: Colorado County Courthouse, County Courtroom 106  
STREET LOCATION: 400 Spring Street  
CITY OF LOCATION: Columbus, Texas 78934

KIMBERLY MENKE *MK*  
COUNTY CLERK

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

**DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:**

- 1. Pledge of Allegiance to the American Flag and the Texas Flag.
- 2. Agenda as posted.
- 3. Public comments.
- 4. Minutes for Regular Meetings for April 2026.
- 5. Proclamations:
  - a. Mental Health Awareness Month May 2026.
  - b. Emergency Medical Services Week May 17 - 23, 2026.
- 6. Application submitted by Industry Communications to install fiber optic cable in the right-of-way of Zimmerscheidt Road, Precinct No. 3. (Neuendorff)
- 7. Application submitted by Industry Communications to install fiber optic cable in the right-of-way of Weishuhn Road, Precinct No. 3. (Neuendorff)
- 8. Request by the Sheriff to consolidate the Bailiff Wages and Jailer Wages budget line items into a single line item within the Sherrif's Office Budget. (Lindemann)
- 9. Order Authorizing Memorial Day Fireworks Sales.
- 10. Consent items:
  - a. Receive Texas Commission on Jail Standards Comprehensive Inspection Report of the Colorado County Jail dated April 20, 2026.
  - b. Renewal of South Texas County Judges and Commissioners Association 2026 membership and payment of dues in the amount of \$300.00.
  - c. Accept Payment and Performance Bond No. 9390429 posted by H&C Road Solutions Corp. for county road and bridge road paving contract (4/1/2026 – 3/31/2027).
  - d. Record continuing education hours earned by Joyce Guthmann, County Treasurer, received at the 54<sup>th</sup> Annual County Treasurers' Continuing Education Seminar, in accordance with Texas Local Government Code §83.003.

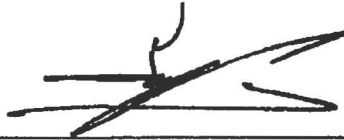
**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING**

**May 11, 2026**

- e. Brett Vasek's agreement to serve on Salary Grievance Committee.
- \_11. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).
- \_12. 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)
- \_13. Commissioners Court Members sign all documents and papers acted upon or approved.
- \_14. Adjourn.

**CERTIFICATION**

NAME: Ty Prause  
TITLE: Colorado County Judge  
SIGNATURE OF CERTIFYING OFFICIAL:  
DATE: May 5, 2026  
TELEPHONE NUMBER: (979) 732-2604  
FAX NUMBER: (979) 732-9389



A handwritten signature in black ink, appearing to read '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**

**May 11, 2026**

**\_\_3. Public comments.**

**Valerian Brock was present to comment on solar development near Wild Wing Preserve.**

**(See Attachment)**

MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING

May 11, 2026

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COLORADO COUNTY COMMISSIONERS COURT

Public Participation Form

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

NAME: Valerian Brock

ADDRESS (optional): 1414 Specklebelly Lane

Columbus, TX

TELEPHONE (optional): 713-823-0335

Do you represent any particular group or organization? Yes, and self

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

Wild Wing Preserve

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

Public Comments

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

Signature: Val Brock

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

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

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May 11, 2026**

\_\_4. Minutes for Regular Meetings for April 2026.

**Motion by Commissioner Gertson to approve minutes for Regular Meetings for April 2026; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.**

\_\_5. Proclamations:  
a. Mental Health Awareness Month May 2026.  
b. Emergency Medical Services Week May 17 - 23, 2026.

**Motion by Judge Prause to approve a proclamation for Mental Health Awareness Month May 2026; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.**

**Motion by Judge Prause to approve a proclamation for Emergency Medical Services Week May 17 – 23, 2026; seconded by Commissioner Brandt; 5 ayes 0 nays; motion carried; it was so ordered.**

**(See Attachments)**

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

**May 11, 2026**

**PROCLAMATION**

**National Mental Health Awareness Month May 2026**

WHEREAS, mental health is essential to the overall health and well-being of individuals, families, and communities; and

WHEREAS, one in five adults and one in six youth experience a mental health condition each year, affecting people of every age, background, and walk of life; and

WHEREAS, safe, stable, and healthy environments, along with early intervention and access to support, help individuals experiencing mental health challenges lead productive and meaningful lives; and

WHEREAS, The Wellness Council of Greater Colorado Valley works to increase awareness, promote mental wellness, and reduce the stigma associated with mental health conditions; and

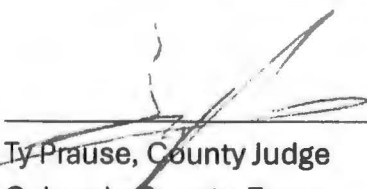
WHEREAS, businesses, schools, healthcare providers, churches, civic organizations, government agencies, and citizens all share in the responsibility of supporting mental wellness and encouraging prevention, education, and compassionate care; and

WHEREAS, the 2026 national theme, "More Good Days, Together," encourages communities to work together to connect people with support, strengthen understanding, and promote hope and healing for all; and

WHEREAS, the color green symbolizes mental health awareness and serves as a reminder of Colorado County's commitment to supporting mental wellness for all citizens;

NOW, THEREFORE, BE IT PROCLAIMED that I, Ty Prause, Colorado County Judge, do hereby proclaim May 2026 as **Mental Health Awareness Month** in Colorado County, Texas, and encourage all citizens to increase awareness, support those facing mental health challenges, and help eliminate the stigma surrounding mental illness.

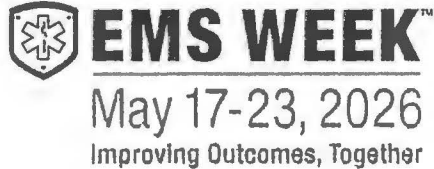
IN WITNESS WHEREOF, this proclamation is presented in honor and recognition of all individuals and families affected by mental health challenges, and in support of efforts to promote hope, healing, and wellness throughout our community.

  
\_\_\_\_\_  
Ty Prause, County Judge  
Colorado County, Texas



MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING

May 11, 2026



**EMS Week Proclamation**

To designate the Week of May 17-23, 2026, as Emergency Medical Services Week (EMS Week).

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services fills healthcare gaps by providing important, out-of-hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating the Emergency Medical Services Week; now

*THEREFORE, I Ty Prause, Colorado County Judge, in recognition of this event do hereby proclaim the week of May 17 - 23, 2026, as*

**EMERGENCY MEDICAL SERVICES WEEK**

The 52<sup>nd</sup> anniversary of EMS Week theme is **EMS WEEK: Improving Outcomes, Together**. I encourage the community to observe this week with appropriate programs, ceremonies, and activities in honor of the EMS profession and the essential service it provides.



  
Ty Prause, Colorado County Judge

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

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- \_\_\_6. Application submitted by Industry Communications to install fiber optic cable in the right-of-way of Zimmerscheidt Road, Precinct No. 3. (Neuendorff)

**Motion by Commissioner Neuendorff to approve an application submitted by Industry Communications to install fiber optic cable in the right-of-way of Zimmerscheidt Road, Precinct No. 3; 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  
May 11, 2026**

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

Application

Applicant Company: Industry Communications  
Contact Person: Alli O'Briant  
Address: PO Box 40  
Industry, TX 78944  
Phone: (979 357-4411 Fax: (979) 357-2323

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

LOCATION : ZIMMERSCHEIDT RD, OVERALL DISTANCE: 200 FT

START LATITUDE : 29.8307836035494, START LONGTITUDE : -96.522644408409

END LATITUDE : 29.8310817505366, END LONGTITUDE : -96.5229631829519

Description of right-of-way work to be performed: \_\_\_\_\_

CONSTRUCTION FOR THE PROPOSED ADDITION OF: 1) 4 FIBER CABLE & 1) ¼ DUCT

\_\_\_\_\_  
Date

*A. Obriant*

Signature of Firm Name Representative

Alli O'Briant

Printed Name of Firm Name Representative

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

**May 11, 2026**

Agreement

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

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

**MINUTES OF THE COLORADO COUNTY  
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**May 11, 2026**

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

**MINUTES OF THE COLORADO COUNTY  
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**May 11, 2026**

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

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

**May 11, 2026**

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

**MINUTES OF THE COLORADO COUNTY  
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**May 11, 2026**

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

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

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

\_\_\_\_\_ Industry Communications  
Date Applicant

Approved by Commissioners Court on the 11<sup>th</sup> day of May, 2026.

5-11-26  
Date \_\_\_\_\_ Colorado County Judge

**MINUTES OF THE COLORADO COUNTY  
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May 11, 2026**

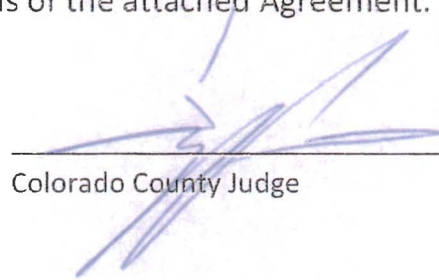
Permit

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

\_\_\_\_\_  
Date

5-11-26

\_\_\_\_\_  
Colorado County Judge



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

**May 11, 2026**



From	To	PType	Units	Feet	Remarks	
CONSTRUCTION FOR THE PROPOSED ADDITION OF: 1) 4 FIBER CABLE & 1) ¼ DUCT						<p style="text-align: center;">As Staked</p> <p style="text-align: center;"><u>Industry Telephone Company</u></p> <p>Name: <u>1721 Zimmerscheidt Rd</u></p> <p>WC: <u>0000</u></p> <p>Exch: <u>New Ulm</u></p> <p>State: <u>Texas</u></p> <p>County: <u>Colorado</u></p> <p>Section: <u>  </u></p> <p>Staked By: <u>                    </u> Date: <u>4/28/2026</u></p>
<p>LOCATION : ZIMMERSCHEIDT RD</p> <p>START LATITUDE : 29.8307836035494</p> <p>START LONGITUDE : -96.522644408409</p> <p>END LATITUDE : 29.8310817505366</p> <p>END LONGITUDE : -96.5229631829519</p> <p>OVERALL DISTANCE: 200 FT</p> <p>HANDHOLES ARE 3FT X 2FT X 3FT, MADE OF POLYMER CONCRETE, AND USED FOR FIBER SPLICING WITHIN THE COUNTY RIGHT-OF-WAY (ROW). THEY WILL BE BURIED AT A DEPTH OF 3FT, FLUSH TO THE GROUND, AND PLACED WITHIN 2FT OF THE FENCE LINE TO AVOID INTERFERENCE WITH COUNTY MAINTENANCE ACTIVITIES. THE FIBER CABLE SHALL BE BURIED AT A DEPTH OF 5FT, MEASURED FROM THE BOTTOM OF THE ROADWAY DITCH WITHIN THE ROW.</p> <p>INDUSTRY COMMUNICATIONS AGREES TO RESTORE THE ROW, DRAINAGE, AND CONSTRUCTION AREA TO EXISTING OR BETTER CONDITIONS. ALL PIPELINES AND UTILITIES WILL BE LOCATED THRU TEXAS811 BEFORE EXCAVATION. ROADS, DRIVEWAYS, TREES, AND TIGHT AREAS WILL BE BORED.</p>						<p>Sheet 0 of 1</p>

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING  
May 11, 2026**

- \_\_\_7. Application submitted by Industry Communications to install fiber optic cable in the right-of-way of Weishuhn Road, Precinct No. 3. (Neuendorff)

**Motion by Commissioner Neuendorff to approve an application submitted by Industry Communications to install fiber optic cable in the right-of-way of Weishuhn Road, Precinct No. 3; seconded by Commissioner Owers; 5 ayes 0 nays; motion carried; it was so ordered.  
(See Attachment)**

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING  
May 11, 2026**

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

Application

Applicant Company: Industry Communications

Contact Person: Alli O'Briant

Address: PO Box 40  
Industry, TX 78944

Phone: (979 357-4411 Fax: (979) 357-2323

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

LOCATION : WEISHUHN RD, START LATITUDE : 29.8417672989164, START LONGTITUDE : -96.483322301153

END LATITUDE : 29.8416178002429, END LONGTITUDE : -96.4843490000611, OVERALL DISTANCE: 380 FT

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Description of right-of-way work to be performed: \_\_\_\_\_

CONSTRUCTION FOR THE PROPOSED ADDITION OF: 1) 4 FIBER CABLE & 1) ¼ DUCT

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\_\_\_\_\_  
Date

*A. Obriant*

Signature of Firm Name Representative

Alli O'Briant

Printed Name of Firm Name Representative

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

**May 11, 2026**

Agreement

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

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

**MINUTES OF THE COLORADO COUNTY  
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**May 11, 2026**

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

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

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

**MINUTES OF THE COLORADO COUNTY  
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damage with minimum coverage of \$1,000,000.00 per occurrence in a form satisfactory to the County.

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

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

\_\_\_\_\_ Industry Communications  
Date Applicant

Approved by Commissioners Court on the 11<sup>th</sup> day of May, 2026.

5-11-26  
\_\_\_\_\_ Date  
\_\_\_\_\_ Colorado County Judge

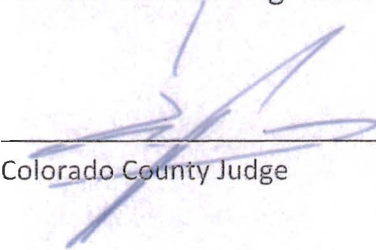
**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING**

**May 11, 2026**

Permit

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

5-11-26  
Date

  
Colorado County Judge

MINUTES OF THE COLORADO COUNTY

COMMISSIONER'S COURT REGULAR MEETING

May 11, 2026



From	To	PType	Units	Feet	Remarks
------	----	-------	-------	------	---------

CONSTRUCTION FOR THE PROPOSED ADDITION OF: 1) 4 FIBER CABLE & 1) 1/2 DUCT

LOCATION : WEISHUHN RD  
 START LATITUDE : 29.8417672989164  
 START LONGITUDE : -96.463322301153  
 END LATITUDE : 29.8416178002429  
 END LONGITUDE : -96.463322301153  
 OVERALL DISTANCE: 380 FT

HANDHOLES ARE 3FT X 2FT X 3FT, MADE OF POLYMER CONCRETE, AND USED FOR FIBER SPLICING WITHIN THE COUNTY RIGHT-OF-WAY (ROW). THEY WILL BE BURIED AT A DEPTH OF 3FT, FLUSH TO THE GROUND, AND PLACED WITHIN 2FT OF THE FENCE LINE TO AVOID INTERFERENCE WITH COUNTY MAINTENANCE ACTIVITIES. THE FIBER CABLE SHALL BE BURIED AT A DEPTH OF 5FT, MEASURED FROM THE BOTTOM OF THE ROADWAY DITCH WITHIN THE ROW.  
 INDUSTRY COMMUNICATIONS AGREES TO RESTORE THE ROW, DRAINAGE, AND CONSTRUCTION AREA TO EXISTING OR BETTER CONDITIONS. ALL PIPELINES AND UTILITIES WILL BE LOCATED THRU TEXAS811 BEFORE EXCAVATION. ROADS, DRIVEWAYS, TREES, AND TIGHT AREAS WILL BE BORED.

As Staked  
 Industry Telephone Company  
 Name: 1866 Weishuhn Rd  
 WO: 0000  
 Exch: NewVim  
 State: Texas  
 County: Colorado  
 Section: 9  
 Staked By: \_\_\_\_\_ Date: 4/28/2026

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

**May 11, 2026**

- \_\_8. Request by the Sheriff to consolidate the Bailiff Wages and Jailer Wages budget line items into a single line item within the Sherrif's Office Budget. (Lindemann)

**Motion by Commissioner Brandt to approve a request by the Sheriff to consolidate the Bailiff Wages and Jailer Wages budget line items into a single line item within the Sheriff's Office Budget; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.**

- \_\_9. Order Authorizing Memorial Day Fireworks Sales.

**Motion by Judge Prause to approve an order authorizing Memorial Day Fireworks Sales; 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**

**May 11, 2026**



STATE OF TEXAS

COUNTY OF COLORADO

**ORDER AUTHORIZING MEMORIAL DAY FIREWORKS SALES**

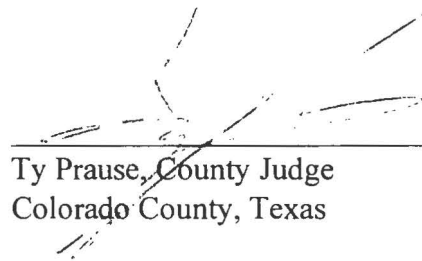
WHEREAS, the Commissioners Court of Colorado County is authorized under Occupations Code Section 2154.202(h), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of Memorial Day; and

WHEREAS, on the 11<sup>th</sup> day of May 2026, the Commissioners Court of Colorado County has determined that conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of Colorado County adopts this Order authorizing the sale of fireworks to the public by retail fireworks permit holders during the Memorial Day period beginning May 20, 2026 and ending at midnight May 25, 2026, subject to the following restrictions:

- a. This order expires on the date the Texas A&M Forest Service determines drought conditions exist in the county or midnight, May 25, 2026, whichever is earlier.

Approved this the 11<sup>th</sup> day of May 2026, by the Colorado County Commissioners Court.

  
\_\_\_\_\_  
Ty Prause, County Judge  
Colorado County, Texas

Attest:

  
\_\_\_\_\_  
Kimberly Menke, County Clerk



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

**May 11, 2026**

- \_10. Consent items:
- a. Receive Texas Commission on Jail Standards Comprehensive Inspection Report of the Colorado County Jail dated April 20, 2026.
  - b. Renewal of South Texas County Judges and Commissioners Association 2026 membership and payment of dues in the amount of \$300.00.
  - c. Accept Payment and Performance Bond No. 9390429 posted by H&C Road Solutions Corp. for county road and bridge road paving contract (4/1/2026 – 3/31/2027).
  - d. Record continuing education hours earned by Joyce Guthmann, County Treasurer, received at the 54<sup>th</sup> Annual County Treasurers' Continuing Education Seminar, in accordance with Texas Local Government Code §83.003.
  - e. Brett Vasek's agreement to serve on Salary Grievance Committee.

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

**(See Attachments)**

MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING

May 11, 2026

**TEXAS COMMISSION ON JAIL STANDARDS**

INTERIM EXECUTIVE DIRECTOR  
Ricky Armstrong



P.O. Box 12985  
Austin, Texas 78711  
Voice: (512) 463-5505  
Fax: (512) 463-3185  
Agency Website: <http://www.tcjs.state.tx.us>  
E-mail Address: [Info@tcjs.state.tx.us](mailto:Info@tcjs.state.tx.us)

April 22, 2026

Sheriff Justin Lindemann  
Colorado County Sheriff's Office  
P. O. Box 607  
Columbus, TX 78934-0607

Dear Sheriff Lindemann,

The most recent inspection of the Colorado County Jail on April 20, 2026, by Texas Commission on Jail Standards Inspector Michael Garrett has demonstrated that your facility is in compliance with Texas Minimum Jail Standards.

Enclosed you will find the Certificate of Compliance for the Colorado County Jail.

If you have any questions, please feel free to contact me.

Sincerely,



Ricky Armstrong  
Interim Executive Director

RA/gw

cc: Judge Ty Prause, Colorado County

**\*\*Note:** Please be advised that technical assistance was provided in some areas. The Requirements Review has been attached for your review to ensure that you are fully aware of the issues. Failure to address the technical assistance areas in a timely manner may result in the issuance of a notice of non-compliance.

Sheriff Kelly Rowe, Chair  
Dr. Esmail Porsa, M.D., Vice-Chair  
Judge Joseph "Joe" Fauth, III, Plantersville

Sheriff Richard Kirkpatrick, Kingsville  
Ross Reyes, Melissa  
Patricia M. Anthony, Garland

Commissioner Ben Perry, Waco  
Duane Lock, Southlake  
Monica McBride, Alpine

MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING

May 11, 2026



**Texas Commission on Jail Standards**

Colorado County

April 20, 2026

Columbus Tx

Date(s) of Inspection

**SUBJECT: Comprehensive Inspection Report**

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

- The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.

Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).

- ☑ This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Inter-Office Use Only

Michael Garrett, TCJS Inspector

	4/21/2026
Received by:	Date
	4/21/2026
Reviewed by:	Date

cc: Judge  
Sheriff

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at: P.O. Box 12985 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency website at [www.tcjs.state.tx.us](http://www.tcjs.state.tx.us).

RECEIVED  
By Gary Wigal at 8:31 am, Apr 21, 2026

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

**May 11, 2026**

**TEXAS COMMISSION ON JAIL STANDARDS**

County:	<u>Colorado</u>	
Sheriff	<u>Justin Lindemann</u>	Judge: <u>Ty Prause</u>
email	<u>justin.lindemann@colorado.tx.us</u>	email <u>ty.prause@colorado.tx.us</u>
Jail Administrator:	<u>Ashley Laake</u>	Inspector: <u>Michael Garrett, TCJS Inspector</u>
email	<u>ashley.laake@colorado.tx.us</u>	<u>michael.garrett@tcjs.state.tx.us</u>

Last Inspection May 30, 2024 Compliant Yes Inspection Date(s) April 20, 2026  
 Remedial Order No Effect: \_\_\_\_\_

**Reportable Incidents** (Previous 12 month History)

Fires	<u>0</u>	Escapes	<u>0</u>
Deaths	<u>0</u>	Walkways	<u>0</u>
Suicides	<u>0</u>	Secured	<u>0</u>

Contract Inmates Housed \_\_\_\_\_

Date Plans Approved March 4, 2021

1. **Facility Name** Colorado Co Jail Drill Time .59sec  
 Address 2215 Walnut Zip Code 78943 Facility Capacity 99  
 City Columbus State Tx Average Daily Population 64.14  
 Phone # (979) 732-2388 Fax # (979) 732-6443 Housing Total this Date 53  
 Built 1995 Renovated NA Addition NA Holding Total this Date 4  
 Type Max Number of Variances 0

2. **Facility Name** \_\_\_\_\_ Drill Time \_\_\_\_\_  
 Address \_\_\_\_\_ Zip Code \_\_\_\_\_ Facility Capacity \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Average Daily Population \_\_\_\_\_  
 Phone # \_\_\_\_\_ Fax # \_\_\_\_\_ Housing Total this Date \_\_\_\_\_  
 Built \_\_\_\_\_ Renovated \_\_\_\_\_ Addition \_\_\_\_\_ Holding Total this Date \_\_\_\_\_  
 Type \_\_\_\_\_ Number of Variances \_\_\_\_\_

3. **Facility Name** \_\_\_\_\_ Drill Time \_\_\_\_\_  
 Address \_\_\_\_\_ Zip Code \_\_\_\_\_ Facility Capacity \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Average Daily Population \_\_\_\_\_  
 Phone # \_\_\_\_\_ Fax # \_\_\_\_\_ Housing Total this Date \_\_\_\_\_  
 Built \_\_\_\_\_ Renovated \_\_\_\_\_ Addition \_\_\_\_\_ Holding Total this Date \_\_\_\_\_  
 Type \_\_\_\_\_ Number of Variances \_\_\_\_\_

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Population: Housing 53 Hold/Detox/Violent 4 Total System Population 57  
(During Inspection)

Total Inspection Time 8 hours Total Average Daily Population 64.14

Interview with Court Representative  Yes  No

[Signature]  
Sheriff

[Signature]  
Jail Administrator

[Signature]  
Commissioners Court Representative

**RECEIVED**  
By Gary Wigal at 6:31 am, Apr 21, 2026

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

**May 11, 2026**

**TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW**



Michael Garrett, TCJS Inspector

Facility Name: Colorado County

Date: April 20, 2026

Chapter	Title	Comments
259	New Construction	Conducted a walk through inspection of the facility.
261	Existing Construction	Conducted a walk through inspection of the facility.
263	Life Safety	Inspected life safety equipment and conducted and observed an emergency drill. Reviewed documentation. Conducted staff interviews. <b>Technical Assistance Provided - While inspecting the Kitchen, the Inspector noticed that the Ansul hood was 1 month past due for its 6-month inspection. This observation was brought to the attention of the Jail Administrator, who was advised to contact their vendor and schedule the system for inspection. Later, the Jail Administrator advised the Inspector that the vendor had been notified and that the inspection had been scheduled. Follow-up Required - Within 30 days, Colorado County will provide the Inspector with photographic evidence that the Ansul hood had been inspected and properly tagged</b>
265	Admission	Reviewed a random sample of #10 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of #3 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of #10 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	Reviewed a random selection of #10 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy. <b>Technical Assistance Provided: A review of the suicide screening forms revealed that staff were not always completing the forms in their entirety. The inspector observed that dates, times, and reasons were missing when the inmate answered "yes". These observations were brought to the attention of the Jail Administrator, who was advised that all sections of the form must be completed. Follow-up Required - Within 30 days, Colorado County will provide the Inspector with a plan of action describing how they will ensure that staff complete the screening form in its entirety. Colorado County will also conduct documented training for all staff on properly completing the suicide screening form and will provide it to the Inspector.</b>
275	Supervision	Reviewed all #21 officer TCOLE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk-through. Interviewed staff and inmates. Reviewed policy. (1.) <b>Technical Assistance Provided: While inspecting the inmate living areas, the Inspector noticed excessive rust on the ceilings in several locations. The Jail Administrator was made aware of this observation and informed that they would need to clean and paint the affected areas. Follow-up Required - Within 30 to 60 days, Colorado County will provide the Inspector with photographic evidence that the areas mentioned have been cleaned and/or painted. (2.) Technical Assistance Provided- While inspecting the inmate living areas, the inspector found sinks where either hot or cold water was inoperable or had very low water pressure. The Jail Administrator had their local plumbing vendor respond on-site due to my arrival. While the Inspector was on site, the plumbing company repaired all of the identified water issues. Follow-up Required: Colorado County will submit to this Inspector a plan of action describing how they will perform preventive maintenance measures to ensure all fixtures operate as intended.</b>
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed #15 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.

**RECEIVED**  
By Gary Wigal at 6:31 am, Apr 21, 2026

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

**May 11, 2026**

**TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW**

283.3	Grievance	Reviewed #20 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates. <b>Technical Assistance Provided-</b> While reviewing the recreation logs, it was determined that inmates were receiving 1 hour 3 days a week. Still, the form they were using was not always completed to confirm that they did. The Jail Administrator was advised of the findings and told that they either needed to complete their current form in its entirety or develop a different reporting system. <b>Follow-up Required:</b> Within 30 days, Colorado County will provide the Inspector with a plan of action describing how they will ensure recreation is provided, as documented to show that inmates are afforded recreation as prescribed by minimum standards.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	All facility variiances were reviewed.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	All required personnel are trained and certified with the CCQ system and inquiries are being performed on all inmates at intake.

**RECEIVED**  
By Gary Wigal at 6:31 am, Apr 21, 2026

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING  
May 11, 2026**

**TEXAS COMMISSION ON JAIL STANDARDS  
Technical Assistance**

Facility Name: Colorado County

Date: April 20, 2026

*Michael Garrett*  
Michael Garrett, TCJS Inspector

Item	Section	Paragraph	Comments
1	263.55		<p>All life safety equipment shall be inspected, maintained, and tested by persons qualified to do so (whether under vendor contract, by state or private agency or otherwise) in order that such equipment shall be safe, secure, and fully operative at all times.</p> <p><b>At the time of the inspection, the Ansul hood was 1 month past due for its 6-month inspection.</b></p>
2	273.5	(b)	<p>(b) Screening Instrument. An approved mental disabilities/suicide prevention screening instrument shall be completed immediately on all inmates admitted.</p> <p><b>The Inspector found that the staff was not completing the suicide screening form to its entirety.</b></p>
3	279.1	(1.)	<p>Each facility shall have and implement a written plan, reviewed and approved by the commission, for the maintenance of an acceptable level of cleanliness and sanitation throughout the facility. Such plan shall provide for:</p> <p>(1) a regular daily schedule for the work and inspections necessary to keep the facility clean; which schedule shall be assigned and supervised by jailers who have the responsibility for keeping the facility clean and making regular sanitation inspections;</p> <p><b>Areas of rust were observed on several housing locations, primarily on the ceilings.</b></p>
4	279.3		<p>Preventive maintenance, to include necessary repairs, shall be conducted to ensure a safe, secure, and sanitary facility.</p> <p><b>During the inspection, sinks (hot or cold water) were observed to be non-operable.</b></p>
5	285.1		<p>Each facility shall have and implement a written plan, approved by the Commission, for inmate physical exercise and physical recreation. Documentation of physical exercise and physical recreation shall be maintained for Commission review. Each inmate shall be allowed one hour of supervised physical exercise or physical recreation at least three days per week.</p> <p><b>Due to how the recreation logs were filled out, the Inspector found it difficult to determine whether inmates were receiving their required weekly recreation.</b></p>

**RECEIVED**  
By Gary Wigal at 6:31 am, Apr 21, 2026

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

**May 11, 2026**



**CERTIFICATE OF COMPLIANCE**

This is to certify that the

**COLORADO COUNTY JAIL**

**Has been duly inspected on  
April 20, 2026**

**and has been found that date to be in compliance with  
Texas Minimum Jail Standards**

Under Authority of Government Code,  
Chapter 511, Texas Commission On Jail Standards



A handwritten signature in cursive script, reading "Ricky Armstrong".

**Ricky Armstrong  
Interim Executive Director**

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING  
May 11, 2026**

**SOUTH TEXAS COUNTY JUDGES AND COMMISSIONERS ASSOCIATION  
2026 ANNUAL MEMBERSHIP DUES**

COUNTY OF: Colorado  
County Judge: Ty Prause  
Email: ty.prause@co.colorado.tx.us Contact number: 979-732-2604  
Commissioner Precinct 1: Shannon Owers  
Email: shannon.owers@co.colorado.tx.us Contact number: 979-234-2071  
Commissioner Precinct 2: Ryan Brandt  
Email: ryan.brandt@co.colorado.tx.us Contact number: 979-725-8416  
Commissioner Precinct 3: Keith Neuendorff  
Email: keith.neuendorff@co.colorado.tx.us Contact number: 979-732-3270  
Commissioner Precinct 4: Darrell Gertson  
Email: darrell.gertson@co.colorado.tx.us Contact number: 979-234-2633

Any outstanding dues and dues for Year 2026 are due by April 30, 2026

Amount: \$300.00

Please make check payable to:  
South Texas County Judges and Commissioners Association

Please mail to:

South Texas County Judges and Commissioners Association  
(STCJCA)  
1301 Nueces Street, Suite 201  
Austin, Texas 78701

MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING

May 11, 2026

SOUTH TEXAS COUNTY JUDGES AND  
COMMISSIONERS ASSOCIATION

1301 Nueces Street, Suite 201

Austin, Texas 78701

800-733-0699 / 512-482-0701

512-480-0902 FAX



**OFFICERS:**

**President**

PEDRO TREVINO, JR.  
Judge, Jim Wells County  
200 N. Almond Street, Suite 101  
Alice, Texas 78332  
Phone: (361) 668-5706  
Email: [pedro.trevino@co.jim-wells.tx.us](mailto:pedro.trevino@co.jim-wells.tx.us)

**First Vice President**

MARK GILLESPIE  
Commissioner, Atascosa County  
1 Courthouse Circle Drive  
Jourdanton, Texas 78026  
Phone: (830) 569-2901  
Email:  
[commissioner1@atascosacounty.texas.gov](mailto:commissioner1@atascosacounty.texas.gov)

**Second Vice President**

DAVID A. GARZA  
Commissioner, Cameron County  
1390 W. Expressway 83  
San Benito, Texas 78586  
Phone: (956) 361-8209  
Email: [dagarza@co.cameron.tx.us](mailto:dagarza@co.cameron.tx.us)

**Past President**

DAVID L. FUENTES  
Commissioner, Hidalgo County  
1902 Joe Stephens Avenue, Suite 101  
Weslaco, Texas 78599  
Phone: (956) 968-8733  
Email: [david.fuentes@co.hidalgo.tx.us](mailto:david.fuentes@co.hidalgo.tx.us)

March 11, 2026

Re: 2026 Annual Membership Dues  
South Texas County Judges and Commissioners Association

Dear Judge Prause:

Enclosed is the registration form for the 2026 Annual Membership Dues to the South Texas County Judges and Commissioners Association. The annual membership dues should be paid by April 30, 2026.

The 2026 conference will be held on June 15-18, 2026 at the Hyatt Hill County Resort, 9800 Hyatt Resort Drive, San Antonio, Texas 78251. Registration information will be forthcoming.

Please don't hesitate to call if you have any questions or concerns.

Sincerely,

*Mark Gillespie*

Mark Gillespie  
Atascosa County Commissioner  
1<sup>st</sup> Vice President, STCJCA

Enclosure

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

**May 11, 2026**

PAYMENT BOND

BOND NO. 9390429

KNOW ALL BY THESE PRESENTS. That we,

H&C Road Solutions Corp 1566 FM 966, Shiner, TX 77984

(Here insert the name and address or legal title of Contractor)  
Colonial American Casualty and Surety Company and  
as Principal, hereinafter called Principal, and Fidelity and Deposit Company of Maryland a Maryland Corporation,  
as Surety, hereinafter called Surety, are held and firmly bound unto Colorado County

as Obligee, hereinafter called Owner,

(Here insert the name and address or legal title of Owner)

for the use and benefit of Claimants as herein defined, in the amount of Two Hundred Fifty Thousand & no/100----  
Dollars ( \$ 250,000.00 ).

(Here insert a sum equal to at least one-half of the contract price)

for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally,  
firmly by these presents.

WHEREAS, Principal has by written agreement dated \_\_\_\_\_ entered into a contract with Owner for  
Road Paving in Colorado County

in accordance with the terms and conditions of said contract, which is hereby referred to and made a part hereof.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the Principal shall promptly make payment to all Claimants as  
hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void;  
otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. A Claimant is defined as one having a direct Contract with the Principal or with a Subcontractor of the Principal for labor, material, or both, used or  
reasonably required for use in the performance of the Contract.

2. The above named Principal and Surety hereby jointly and severally agree with the Owner that every Claimant as herein defined, who has not been  
paid in full before the expiration of a period of ninety (90) days after the date on which the last of such Claimant's work or labor was done or performed,  
or materials were furnished by such Claimant, may sue on this bond for the use of such Claimant, prosecute the suit to final judgment for such sum or  
sums as may be justly due Claimant, and have execution thereon.

3. No suit or action shall be commenced hereunder by any Claimant.

a) Unless Claimant, other than one having a direct Contract with the Principal, shall have given notice to any two of the following: The Principal, the  
Owner, or the Surety above named, within ninety (90) days after such Claimant did or performed the last of the work or labor, or furnished the last of  
the materials for which said claim is made.

b) After the expiration of one (1) year following the date on which Principal ceased work on said Contract. If the provisions of this paragraph are void  
or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

c) Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the Project, or any part  
thereof, is situated, or in the United States District Court for the district in which the Project, or any part thereof, is situated, and not elsewhere.

4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder.

Signed and sealed this 20th day of April, 2026.

H&C Road Solutions Corp

Principal

By 

Colonial American Casualty and Surety Company and  
Fidelity and Deposit Company of Maryland

By 

Jennifer J. Biehle

Attorney-in-Fact



**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING  
May 11, 2026**

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8. of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Robert James NITSCHKE, Gary A. NITSCHKE, Robert Kevin NITSCHKE, Craig PARKER, Jennifer J. BIEHLE of Giddings, Texas**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8. of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 27th day of March. A.D. 2025.



**ATTEST:  
ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Christopher Nolan*  
Vice President

By: *Dawn E. Brown*  
Secretary

**State of Maryland  
County of Baltimore**

On this 27th day of March, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposed and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison  
Notary Public  
My Commission Expires January 27, 2029



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

**May 11, 2026**

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

**CERTIFICATE**

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 20th day of April, 2026.



*MJ Pethick*

Mary Jean Pethick  
Vice President

**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:**

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[reportsfclaims@zurichna.com](mailto:reportsfclaims@zurichna.com)  
800-626-4577

**Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790**

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

**May 11, 2026**



**Texas Important Notice**

**IMPORTANT NOTICE**

To obtain information or make a complaint:

You may call Zurich North America's toll-free telephone number for information or to make a complaint at:

**1-800-382-2150**

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights, or complaints at:

**1-800-252-3439**

You may write the Texas Department of Insurance:

P.O. Box 149104

Austin, TX 78714-9104

Fax: (512) 490-1007

Web: [www.tdi.texas.gov](http://www.tdi.texas.gov)

E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

**PREMIUM OR CLAIM DISPUTES:**

Should you have a dispute concerning your premium or about a claim, you should contact the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

**ATTACH THIS NOTICE TO YOUR POLICY:**

This notice is for information only and does not become a part or condition of the attached document.

**AVISO IMPORTANTE**

Para obtener información o para presentar una queja:

Usted puede llamar al número de teléfono gratuito de Zurich North America's para obtener información o para presentar una queja al:

**1-800-382-2150**

Usted puede comunicarse con el Departamento de Seguros de Texas para obtener información sobre compañías, coberturas, derechos, o quejas al:

**1-800-252-3439**

Usted puede escribir al Departamento de Seguros de Texas a:

P.O. Box 149104

Austin, TX 78714-9104

Fax: (512) 490-1007

Sitio web: [www.tdi.texas.gov](http://www.tdi.texas.gov)

E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

**DISPUTAS POR PRIMAS DE SEGUROS O RECLAMACIONES:**

Si tiene una disputa relacionada con su prima de seguro o con una reclamación, usted debe comunicarse con la compañía primero. Si la disputa no es resuelta, usted puede comunicarse con el Departamento de Seguros de Texas.

**ADJUNTE ESTE AVISO A SU PÓLIZA:** Este aviso es solamente para propósitos informativos y no se convierte en parte o en condición del documento adjunto.

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

**May 11, 2026**

COUNTY TREASURERS' ASSOCIATION OF TEXAS | CERTIFICATION FOR CONTINUING EDUCATION  
54<sup>TH</sup> ANNUAL COUNTY TREASURERS' CONTINUING EDUCATION SEMINAR  
APRIL 20-23, 2026 | EMBASSY SUITES BY HILTON SAN MARCOS HOTEL | SAN MARCOS  
Educational Co-Sponsor: V.G. Young Institute of County Government

I, J. C. [unclear], do hereby certify that I attended the below listed program and was present at the courses of instruction. I represent and declare all of the above statements are true and correct.

SESSION TITLE	TIME	HOURS OFFERED	HOURS CLAIMED
<b>Monday, April 20, 2026</b>			
Legislative Mini Conference – Digging Deep into State Fines & Fees	1-5 p.m.	4	—
<b>Tuesday, April 21, 2026</b>			
That Which Doesn't Kill Me- Successful Management of Stress in Modern World	8:10-9 a.m.	1	1
\$\$\$ Economic Update	9-9:50 a.m.	1	1
The Dean's List: Top Tips for Working with Texas Legislature	10:10-11 a.m.	1	1
Legislative Update	11-11:50 a.m.	1	1
No Tax on Overtime? What County Payroll Offices Need to Know	1:20-2:10 p.m.	1	1
CTAT Committee Responsibilities	2:10-3 p.m.	1	1
\$\$\$ Because 'Oops' Isn't in the Statute: PFIA Deposit Protection	3:20-4:10 p.m.	1	1
Doing Retirement Right	4:10-5 p.m.	1	1
<b>Wednesday, April 22, 2026</b>			
Thrive Inside: Safeguarding Your Mental Health for a Balanced Life	8-8:50 a.m.	1	1
\$\$\$ PFIA- Fraud/Internal Controls	8:50-9:40 a.m.	1	1
<b><u>CIRCLE CONCURRENT SESSION ATTENDED</u></b>			
\$\$\$ Smart, Safe & Strategic Supervision Starts with You	GASB UPDATES	10-10:50 a.m.	1
\$\$\$ Smart, Safe & Strategic Supervision Starts with You	GASB UPDATES	10:50- 11:45 a.m.	1
\$\$\$ County Treasurers' Feud Payroll Pitfalls & Liability	Unclaimed Property Reporting	1-1:50 p.m.	1
\$\$\$ County Treasurers' Feud Payroll Pitfalls & Liability	Unclaimed Property Reporting	1:55-2:45 p.m.	1
Elected Official Compliance Navigating Medicare	Taming Your Spreadsheets	3:05- 3:55 p.m.	1
Elected Official Compliance Navigating Medicare	Taming Your Spreadsheets	4-4:50 p.m.	1
<b>Thursday, April 23, 2026</b>			
Hidden Threat to County Finances: Ransomware and Operational Disruption	8-8:50 a.m.	1	1
All Things Social Security	8:50-9:40	1	1
First Amendment Auditors	10:05-10:55 a.m.	1	1
The Accessibility Mandate: What ADA Compliance Means for Your Website	10:55-11:45 a.m.	1	1
<b>TOTAL CONTINUING EDUCATION HOURS</b>		<b>24</b>	<b>20</b>

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

County Treasurer & Staff (max of 24 hours): 20  
 \$\$\$ County Investment Academy Member (max of 5 hours): 0      \$\$\$ PFIA (max of 5 hours): 0

Name (print): J. C. [unclear]

County: Colorado Title: Treasurer

Signature: \_\_\_\_\_ Date: 1-23-26

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

MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING

May 11, 2026



*Colorado County, Texas*

**TY PRAUSE**  
*County Judge*

Ph. (979) 732-2604  
Fax (979) 732-9389  
Email: [ty.prause@co.colorado.tx.us](mailto:ty.prause@co.colorado.tx.us)

P.O. Box 236  
400 Spring Street, Rm. 107  
Columbus, Texas 78934

April 9, 2026

PLEASE RETURN

Mr. Brett Vasek  
1155 Business 71  
Columbus, Texas 78934

Dear Mr. Vasek:

The law requires that the Commissioners Court officially organize a Salary Grievance Committee, whose job is to consider a grievance of a county elected official with respect to the salary set for that official by the Commissioners Court. The Salary Grievance Committee is composed of the six county-wide elected officials and three public members drawn from the list of Grand Jurors that served in the county during the preceding calendar year. **Public members must be residents of the county.** Your name was drawn from that list of Grand Jurors at the Commissioners Court meeting on January 12, 2026.

The only time this committee would be called upon to serve would be before the adoption of the County budget, which will occur in September. However, I do not expect an elected official to ask for the committee to meet.

**Please initial at the bottom of this letter whether you agree to serve or decline to serve, and return this letter in the enclosed envelope.**

Very truly yours,

Ty Prause  
Colorado County Judge

TP:sam  
Enclosure

I agree to serve AV  
I decline to serve \_\_\_\_\_

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING  
May 11, 2026**

\_11. Examine and approve all accounts payable, budget amendments and new ledger accounts (if any).

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

**(See Attachment)**

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

**May 11, 2026**



Colorado County, TX

**Pending Expense Approval Report**

By Fund

APPKT02271;APPKT02285;APPKT02298;APPKT02317;APPKT02320

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
<b>Fund: 0010 - County Attorney Forfeiture</b>					
<b>Department: 0475 - COUNTY ATTORNEY</b>					
Relx Inc.	3096450716-F	MISCELLANEOUS EXPENSE	0010-0475-00-62690	April online subscriptions	569.00
<b>Department 0475 - COUNTY ATTORNEY Total:</b>					<b>569.00</b>
<b>Fund 0010 - County Attorney Forfeiture Total:</b>					<b>569.00</b>
<b>Fund: 0012 - General Fund</b>					
<b>Department: 0000 - 0000</b>					
GHS, LTD	April 2026	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP4 Collection Fees	505.25
GHS, LTD	April 2026	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP1 Collection Fees	1,017.53
GHS, LTD	April 2026	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP3 Collection Fees	1,304.29
GHS, LTD	April 2026	GHS - COLLECTIONS FEE	0012-0000-00-24750	JP2 Collection Fees	555.12
<b>Department 0000 - 0000 Total:</b>					<b>3,382.19</b>
<b>Department: 0400 - COUNTY JUDGE</b>					
Dewitt Poth and Son	834242-0	COPIER USAGE EXPENSE	0012-0400-00-62400	Cty Judge Copier # 11474	52.91
Verizon Wireless	6141880939	COMMUNICATIONS EXPENSE	0012-0400-00-61000	Cty Judge	37.99
Aqua Beverage Company	April 2026	SUPPLIES/EQUIP UNDER \$500	0012-0400-00-62640	County Judge Acct#4309	14.00
<b>Department 0400 - COUNTY JUDGE Total:</b>					<b>104.90</b>
<b>Department: 0403 - COUNTY CLERK</b>					
Timedok	2105	SUPPLIES/EQUIP UNDER \$500	0012-0403-00-62640	Cty Clerk Repair & Replace W...	253.93
FEDEX	9-267-24063	POSTAGE	0012-0403-00-61400	Cty Clerk Shipping Service 04...	9.00
FEDEX	9-267-24064	POSTAGE	0012-0403-00-61400	Cty Clerk Shipping Service 04...	38.80
Dewitt Poth and Son	832722-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Copier (Color) #10872	143.79
Dewitt Poth and Son	832722-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Clerk Copier #10874	62.55
Dewitt Poth and Son	832722-0	COPIER USAGE EXPENSE	0012-0403-00-62400	Cty Courtroom Copier #10419	30.00
Amazon Capital Services	16QX-T6DQ-GP9N	SUPPLIES/EQUIP UNDER \$500	0012-0403-00-62640	Cty Clerk office supplies	146.42
Amazon Capital Services	17FN-3WW4-9V1J	SUPPLIES/EQUIP UNDER \$500	0012-0403-00-62640	County Clerk dymo labels and ...	64.76
<b>Department 0403 - COUNTY CLERK Total:</b>					<b>749.25</b>
<b>Department: 0410 - ELECTIONS</b>					
Amazon Capital Services	1CHM-V3QH-C9QL	OFFICE SUPPLIES - ADMIN	0012-0410-00-62600	Elections Color Paper	19.78
Verizon Wireless	6141880939	COMMUNICATIONS EXPENSE	0012-0410-00-61000	Elections	964.38
Double C Pest Control	32740	PEST CONTROL	0012-0410-00-63205	Elections Quarterly Pest Contr...	42.80
<b>Department 0410 - ELECTIONS Total:</b>					<b>1,026.96</b>
<b>Department: 0426 - COUNTY COURT</b>					
Greenwalt Court Reporting	8542	COURT REPORTERS	0012-0426-00-60601	County Court Reporting - Prob...	855.45
<b>Department 0426 - COUNTY COURT Total:</b>					<b>855.45</b>
<b>Department: 0428 - PUBLIC DEFENDER</b>					
Relx Inc.	3906450716	LAW BOOKS/ON-LINE SUBSCR...	0012-0428-00-61305	(April) online subscriptions	131.34
Verizon Wireless	6141880939	TIDC GRANT EXPENDITURES	0012-0428-00-69068	Public Def iPad Pro Tablets	113.97
Thomson Reuters-West	8533601160	LAW BOOKS/ON-LINE SUBSCR...	0012-0428-00-61305	Public Defender Online Subscr...	95.33
Kevin Dunn	05.4.26 Reimburse	CONFERENCES/SEMINARS/DU...	0012-0428-00-61700	PD State Bar Dues -Dunn Rei...	263.00
<b>Department 0428 - PUBLIC DEFENDER Total:</b>					<b>603.64</b>
<b>Department: 0435 - DISTRICT COURT</b>					
BCC Languages LLC	250798	INTERPRETORS	0012-0435-00-66530	District Court Interpreter Servi...	902.00
CC Reporting LLC	2026-20	COURT REPORTERS	0012-0435-00-60601	District court reporting 4.13.26	758.59
BCC Languages LLC	260329	INTERPRETORS	0012-0435-00-66530	District Court Interpreter Servi...	340.00
BCC Languages LLC	23455	INTERPRETORS	0012-0435-00-66530	District Court Interpreter Servi...	200.00
<b>Department 0435 - DISTRICT COURT Total:</b>					<b>2,200.59</b>
<b>Department: 0450 - DISTRICT CLERK</b>					
Dewitt Poth and Son	832723-0	COPIER USAGE EXPENSE	0012-0450-00-62400	District Clerk Copier #10891	119.72
Valerie Harmon	04.30.26 Reimburse	CONFERENCES/SEMINARS/DU...	0012-0450-00-61700	District Clerk Reimburse Spring...	131.95
<b>Department 0450 - DISTRICT CLERK Total:</b>					<b>251.67</b>

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING  
May 11, 2026**

**Pending Expense Approval Report**

Packet: APPKT02271;APPKT02285;APPKT02298;APPKT02317;APPKT02320

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
<b>Department: 0451 - JUSTICE OF THE PEACE #1</b>					
Aqua Beverage Company	April 2026	SUPPLIES/EQUIP UNDER \$500	0012-0451-00-62640	JP1 Acct#005321	9.99
Colorado Valley Telephone Co...	May 2026 #12765	COMMUNICATIONS EXPENSE	0012-0451-00-61000	JP1 Phone & Internet	212.43
<b>Department 0451 - JUSTICE OF THE PEACE #1 Total:</b>					<b>222.42</b>
<b>Department: 0452 - JUSTICE OF THE PEACE #2</b>					
Amazon Capital Services	1YGG-PQ96-Y9WF	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	JP2 Pendaflex File Folder	36.00
Prestige Office Products, LLC	134723	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	JP 2 Q24 stamp	37.20
Condra Communications	77937	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	(May) Alarm System Monitori...	20.00
Aqua Beverage Company	April 2026	SUPPLIES/EQUIP UNDER \$500	0012-0452-00-62640	JP2 Acct#12681	30.50
Colorado Valley Telephone Co...	May 2026 # 124300	COMMUNICATIONS EXPENSE	0012-0452-00-61000	JP 2 # 124300	219.09
Double C Pest Control	32767	PEST CONTROL	0012-0452-00-63205	JP 2 Quarterly Pest Control	42.80
<b>Department 0452 - JUSTICE OF THE PEACE #2 Total:</b>					<b>385.59</b>
<b>Department: 0453 - JUSTICE OF THE PEACE #3</b>					
Verizon Wireless	6141880939	COMMUNICATIONS EXPENSE	0012-0453-00-61000	JP 3	37.20
Aqua Beverage Company	April 2026	SUPPLIES/EQUIP UNDER \$500	0012-0453-00-62640	JP3 Acct#13805	42.95
<b>Department 0453 - JUSTICE OF THE PEACE #3 Total:</b>					<b>80.15</b>
<b>Department: 0454 - JUSTICE OF THE PEACE #4</b>					
GFL Environmental	AC0000147710	UTILITIES JP 4	0012-0454-00-63000	JP 4 - Acct# AC003680	41.87
Condra Communications	77939	SUPPLIES/EQUIP UNDER \$500	0012-0454-00-62640	(Month) Alarm System Monito...	20.00
Aqua Beverage Company	April 2026	SUPPLIES/EQUIP UNDER \$500	0012-0454-00-62640	JP4 Acct#10708	11.99
Stan Warfield	April Mileage Reimbursement	TRAVEL EXPENSES	0012-0454-00-62000	JP 4 April Mileage Reimburse...	216.78
Alyssa Lindemann	JP4 Mileage	TRAVEL EXPENSES	0012-0454-00-62000	JP4 Mileage Reimbursement - ...	28.70
<b>Department 0454 - JUSTICE OF THE PEACE #4 Total:</b>					<b>319.34</b>
<b>Department: 0475 - COUNTY ATTORNEY</b>					
ODP Business Solutions	467227984001	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	Cty Atty Flash Drive	96.98
Schneider Tire & Lube LLC	58887	REPAIRS OF EQUIP/VEHICLES	0012-0475-00-63300	Cty Atty Ford Explorer Oil Cha...	83.66
Relx Inc.	3906450716	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	(April) online subscriptions	131.34
Transunion Risk & Alternative	3133931-202604-1	CO/DIST ATTY OFFICE EXPENS...	0012-0475-00-69012	County Attny People Searches	100.00
<b>Department 0475 - COUNTY ATTORNEY Total:</b>					<b>411.98</b>
<b>Department: 0495 - COUNTY AUDITOR</b>					
Southern Computer Warehou...	INV00867629	EQUIPMENT < \$5000	0012-0495-00-67115	Auditor Office Dell Computer	1,336.04
<b>Department 0495 - COUNTY AUDITOR Total:</b>					<b>1,336.04</b>
<b>Department: 0497 - COUNTY TREASURER</b>					
Dewitt Poth and Son	831950-0	SUPPLIES/EQUIP UNDER \$500	0012-0497-00-62640	Cty Treasurer Copier #11529	45.90
<b>Department 0497 - COUNTY TREASURER Total:</b>					<b>45.90</b>
<b>Department: 0499 - TAX ASSESSOR-COLLECTOR</b>					
Amazon Capital Services	1641-1JK4-7GWC	SUPPLIES/EQUIP UNDER \$500	0012-0499-00-62640	TAC push pins, heavy duty she...	53.40
A L & M Building Supply TAC	608128	SUPPLIES/EQUIP UNDER \$500	0012-0499-00-62640	TAC 1-12x12' #2 YP KD S4S	29.99
Amazon Capital Services	11DM-LHVL-436M	SUPPLIES/EQUIP UNDER \$500	0012-0499-00-62640	TAC Desk Calendars	40.30
<b>Department 0499 - TAX ASSESSOR-COLLECTOR Total:</b>					<b>123.69</b>
<b>Department: 0510 - COURTHOUSE BLDG</b>					
Rosenbaum Electric, LLC	0426ccane	REPAIRS TO BLDGS - CH/Annex	0012-0510-00-63210	Annex replace emergency bac...	2,616.18
AT&T Long Distance	April Long Distance Phone Ser...	COMMUNICATIONS EXPENSE	0012-0510-00-61000	CH Long Distance	61.44
Imperial Dade	41485722	CLEANING SUPPLIES	0012-0510-00-63200	CH Car Cleaning Supplies	193.83
Imperial Dade	41485723	CLEANING SUPPLIES	0012-0510-00-63200	CH Tissue Cottonelle & Paper ...	114.83
Coastal Office Solutions	OE-55757-2	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	27.84
Freedom and Glory	INV148198	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Courthouse Supplies - Flags	188.47
Coastal Office Solutions	OE-55942-1	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	108.89
Coastal Office Solutions	OE-55942-1	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	448.90
A-Line Auto Parts	11979689	REPAIRS OF EQUIP/VEHICLES	0012-0510-00-63300	CH Oil & Filter	63.79
Aqua Beverage Company	April 2026	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Probation Acct#012337	44.99
Colorado Valley Telephone Co...	May 2026 #127036	COMMUNICATIONS EXPENSE	0012-0510-00-61000	CH/Annex 5125	106.49
A L & M Building Supply Main...	608468	GROUND MAINTENANCE	0012-0510-00-63100	Maint Flour Tube Lights - Ann...	64.99
Coastal Office Solutions	OE-55942-2	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	46.76
Coastal Office Solutions	OE-55942-3	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	160.06
Coastal Office Solutions	OE-55942-4	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Paper products	187.92
Coastal Office Solutions	OE-55942-4	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	225.32
Coastal Office Solutions	OE-55942-5	CLEANING SUPPLIES	0012-0510-00-63200	Cleaning products	27.84

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

**May 11, 2026**

**Pending Expense Approval Report**

Packet: APPKT02271;APPKT02285;APPKT02298;APPKT02317;APPKT02320

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Imperial Dade	41584000	CLEANING SUPPLIES	0012-0510-00-63200	Courthouse Soap Dispenser	3.30
Double C Pest Control	32737	PEST CONTROL	0012-0510-00-63205	CH Quarterly Pest Control	107.00
Double C Pest Control	32738	PEST CONTROL	0012-0510-00-63205	Annex Quarterly Pest Control	53.50
Double C Pest Control	32741	PEST CONTROL	0012-0510-00-63205	Maint Pest Control	16.05
Double C Pest Control	32742	PEST CONTROL	0012-0510-00-63205	Maint Bldg Pest Control	21.40
Amazon Capital Services	1MNW-J9JP-7YTN	MISCELLANEOUS SUPPLIES	0012-0510-00-62690	Courthouse 9V Batteries	24.10
<b>Department 0510 - COURTHOUSE BLDG Total:</b>					<b>4,913.89</b>
<b>Department: 0515 - PARKS &amp; RECREATION</b>					
Amazon Capital Services	Order No 114-7809597-90722...	MAINTENANCE	0012-0515-00-63410	PCT 3 Beason Park Supplies	64.10
Double C Pest Control	32754	MAINTENANCE	0012-0515-00-63410	Airport Quarterly Pest Control	42.80
<b>Department 0515 - PARKS &amp; RECREATION Total:</b>					<b>106.90</b>
<b>Department: 0525 - SEPTIC SYSTEM/FLOOD PLAIN</b>					
Colorado Valley Telephone Co...	May 2026 # 127263	COMMUNICATIONS EXPENSE	0012-0525-00-61000	OSSF- 2435	28.71
<b>Department 0525 - SEPTIC SYSTEM/FLOOD PLAIN Total:</b>					<b>28.71</b>
<b>Department: 0530 - EMERGENCY MANAGEMENT</b>					
AT&T Mobility	28798199902X04272026.1	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC first net phones & comm...	-2.00
AT&T Mobility	82648935X04262026	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC Phone	54.63
AT&T Mobility	287298199902X04272026	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC first net phones & comm...	281.28
JEP Telecom Licensing Services	05012026	RADIO REPAIRS & MAINTENA...	0012-0530-00-63400	On call services Garwood Tow...	225.00
American Communications	19606176	RADIO REPAIRS & MAINTENA...	0012-0530-00-63400	EMC Encryption key loader int...	698.18
Colorado Valley Telephone Co...	May 2026 # 127263	COMMUNICATIONS EXPENSE	0012-0530-00-61000	EMC- 0184	28.71
<b>Department 0530 - EMERGENCY MANAGEMENT Total:</b>					<b>1,285.80</b>
<b>Department: 0540 - EMS</b>					
Stericycle, Inc.	8013482970	SOFTWARE & LICENSING FEES	0012-0540-25-69060	EMS Steri-Safe OSHA complia...	616.47
Stericycle, Inc.	8013767612	SOFTWARE & LICENSING FEES	0012-0540-25-69060	EMS Steri-safe OSHA Complia...	97.24
EMS Management & Consulta...	EMS-024619	BILLING SERVICES	0012-0540-25-69022	(April) Collection Management...	2,545.69
Columbus Tire Center	54373	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	Sheriff labor for mount and di...	31.25
Bugman Inc.	132630	PEST CONTROL	0012-0540-25-63205	EMS Station (1) Quarterly Pest...	85.00
AT&T Mobility	287332938371X04232026	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS Phone	1,216.50
Linde Gas & Equipment Inc.	56129954	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Oxygen tanks	507.55
Stericycle, Inc.	8014052856	SOFTWARE & LICENSING FEES	0012-0540-25-69060	EMS Steri-Safe OSHA complia...	98.77
Linde Gas & Equipment Inc.	56168104	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Oxygen tanks	367.99
Linde Gas & Equipment Inc.	56168105	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Oxygen tanks	367.99
Renew Biomedical Services, L...	3118135	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS preventative maint stret...	3,250.00
Linde Gas & Equipment Inc.	56183326	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Oxygen tanks	1,255.08
Linde Gas & Equipment Inc.	56203074	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Oxygen tanks	678.94
Linde Gas & Equipment Inc.	56203077	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Oxygen tanks	42.19
Linde Gas & Equipment Inc.	56203080	AMBULANCE SUPPLIES	0012-0540-20-62612	EMS Oxygen tanks	46.30
Victoria Dodge Chrysler Jeep ...	311464	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS VIN 575364 Service & Oil...	233.81
Tri-County Petroleum, Inc - E...	126836	FUEL & OIL	0012-0540-20-62670	EMS Clear Diesel Fuel	2,195.15
Rosenbaum Electric, LLC	0426ccems	REPAIRS TO BLDGS - Station 3	0012-0540-22-63210	EMS re-route power for pole, ...	2,027.20
O'Reilly Auto Parts EMS	3905-272870	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Fuel Filter	33.22
Bound Tree Medical, LLC	86186596	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	2,574.20
Impact Promotional SVCS, LLC	INV173924	UNIFORMS	0012-0540-25-62100	EMS new hire uniform	131.35
Bound Tree Medical, LLC	86188232	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	744.12
Frazer, LTD	H00002678	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Belt-Poly Ribbed Generat...	155.14
Frazer, LTD	TG279834	EQUIPMENT OVER \$5000	0012-0540-20-70500	EMS New Ambulance Type I ...	264,380.00
Amazon Capital Services	1N3K-GFFF4-1Q1C	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Blood Glucose Monitor	19.97
Amazon Capital Services	1YQY-HX66-YD1C	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS small pill pox, band aid o...	16.58
Harris Cty Accts Rec-Radio	00000118554	RADIOS & RADIO REPAIRS	0012-0540-20-63400	(April) Monthly SW-WAVE	15.00
DSS Driving Safety Services, LLC	26-1500606	DRUG & ALCOHOL TESTING	0012-0540-25-66515	EMS	125.00
Aqua Beverage Company	April 2026	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station 1 Acct#8048	127.50
Aqua Beverage Company	April 2026	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station 5 Acct#16233	43.50
Aqua Beverage Company	April 2026	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Station 3 Acct#8049	12.00
Colorado Valley Telephone Co...	May 2026 # 127263	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS 2188, 9635, 0838, Long D...	134.65
Tri-County Petroleum, Inc - E...	126946	FUEL & OIL	0012-0540-20-62670	EMS Clear Diesel Fuel	2,684.22
Tri-County Petroleum, Inc - E...	126946	FUEL & OIL	0012-0540-20-62670	EMS Regular Fuel	1,269.77
Zoll Medical Corp	3838027-32	ZOLL EQUIPMENT	0012-0540-20-80000	payment on difibrillators \$455...	8,972.40
O'Reilly Auto Parts EMS	3905-273604	REPAIRS OF EQUIP/VEHICLES	0012-0540-24-63300	EMS Relay	42.76

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

**May 11, 2026**

**Pending Expense Approval Report**

Packet: APPKT02271;APPKT02285;APPKT02298;APPKT02317;APPKT02320

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Amazon Capital Services	1HPD-L6HP-7DJN	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS credit card shredder	44.05
Amazon Capital Services	1JK9-117J-GN33	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Lightweight back pack co...	1,848.89
Frazer, LTD	H00002765	EQUIPMENT < \$5000	0012-0540-20-67115	EMS Control Board White Gen...	1,932.82
Impact Promotional SVCS, LLC	INV172755 INV173132	UNIFORMS	0012-0540-25-62100	new hire uniform	-17.71
Highline	5847-20260507-1	COMMUNICATIONS EXPENSE	0012-0540-25-61000	EMS Station #S Internet	75.00
Bound Tree Medical, LLC	86198823	AMBULANCE SUPPLIES	0012-0540-20-62612	Ambulance Supplies	46.40
Amazon Capital Services	11Q3-3QWN-VWPF	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Gorilla Glue	19.99
Amazon Capital Services	17FN-3WW4-Y7R3	SUPPLIES/EQUIP UNDER \$500	0012-0540-20-62640	EMS Detachable Keyboard	26.57
<b>Department 0540 - EM5 Total:</b>					<b>301,120.51</b>

**Department: 0551 - CONSTABLE, PRECINCT 1**

Columbus Tire Center	55051	MISCELLANEOUS EXPENSE	0012-0551-00-69900	Constable PCT 1Oil Change LP...	75.50
<b>Department 0551 - CONSTABLE, PRECINCT 1 Total:</b>					<b>75.50</b>

**Department: 0552 - CONSTABLE, PRECINCT 2**

AT&T Mobility	82648935X04262026	COMMUNICATIONS EXPENSE	0012-0552-00-61000	Constable 2	22.47
<b>Department 0552 - CONSTABLE, PRECINCT 2 Total:</b>					<b>22.47</b>

**Department: 0555 - RURAL ADDRESSING**

Condra Communications	77936	SUPPLIES/EQUIP UNDER \$500	0012-0555-00-62640	(May) Alarm System Monitori...	20.00
Colorado Valley Telephone Co...	May 2026 # 127263	COMMUNICATIONS EXPENSE	0012-0555-00-61000	911/RA- 6380	28.71
<b>Department 0555 - RURAL ADDRESSING Total:</b>					<b>48.71</b>

**Department: 0560 - COUNTY SHERIFF**

Columbus Tire Center	54373	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff tire disposal LP 1568528	6.00
Columbus Tire Center	54373	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Tire and tire disposal LP..	119.89
Cavender Auto Country Chev ...	388120	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff LP VGC7142 Oil & filter...	242.33
Tri-County Petroleum, Inc - Sh...	126834	FUEL & OIL	0012-0560-11-62670	Sheriff Regular Fuel	1,821.40
GT Distributors, Inc.	INV1084142	EQUIPMENT < \$5000	0012-0560-11-67115	Sherriff - 1S Used Glock 17TG4..	4,524.95
Amazon Capital Services	1DLW-3GJN-661F	911 OPERATING/DISPATCH EX...	0012-0560-10-62658	Dispatch Combination lock ha...	35.97
Columbus Tire Center	54908	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff labor	148.60
Columbus Tire Center	54908	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Repairs - brake pads r...	144.00
Columbus Tire Center	54908	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change	28.00
Columbus Tire Center	54908	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Tire rotation	25.00
Tri-County Petroleum, Inc - Sh...	126912	FUEL & OIL	0012-0560-11-62670	Sheriff Regular Fuel	3,238.89
Amazon Capital Services	1YD7-VN13-7MNMQ	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff envelopes and paint m...	28.78
Documation of Houston, LLC	41879455	COPIER LEASE EXPENSE	0012-0560-14-61100	(April) Sheriff copier machine ...	1,067.12
Columbus Tire Center	54922	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Tires labor	191.00
Columbus Tire Center	54922	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Battery LP 1568536	284.99
A L & M Building Supply Sheriff	608302	SUPPLIES/EQUIP UNDER \$500	0012-0560-11-62640	Sheriff Gas press washer	359.99
Transunion Risk & Alternative	366533-202604-1	MISCELLANEOUS EXPENSE	0012-0560-14-62690	Sheriff April People Searches	150.00
Verizon Wireless	6141880939	COMMUNICATIONS EXPENSE	0012-0560-14-61000	Sheriff	1,976.48
Colorado Valley Telephone Co...	May 2026 #127036	COMMUNICATIONS EXPENSE	0012-0560-14-61000	388,389,535,048,522,431,224...	442.11
Columbus Tire Center	54997	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Oil Change LP 1568532	75.50
Columbus Tire Center	54998	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff Battery LP 1568526 - L...	72.00
Columbus Tire Center	54998	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Battery LP 1568526	291.28
Colorado County Tax Assessor...	June Reg Renewal	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff LP 1400078	7.50
Colorado County Tax Assessor...	June Reg Renewal	REPAIRS OF EQUIP/VEHICLES	0012-0560-11-63300	Sheriff LP VGC7142	7.50
Tri-County Petroleum, Inc - Sh...	127015	FUEL & OIL	0012-0560-11-62670	Sheriff Fuel	3,318.48
Columbus Tire Center	55065	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Tires LP 1568520 Labor	187.50
Columbus Tire Center	55065	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Tires LP 1568520 - dis...	36.00
Columbus Tire Center	55065	BATTERIES, TIRES & TUBES	0012-0560-11-63305	Sheriff Tires LP 1568520	899.28
Schneider Tire & Lube LLC	58964	FUEL & OIL	0012-0560-11-62670	Sheriff Oil Change #629	58.98
GT Distributors, Inc.	UNIV0097552	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniforms	90.38
GT Distributors, Inc.	UNIV0097663	EMPLOYEE UNIFORMS	0012-0560-11-62105	Sheriff Uniforms	156.76
<b>Department 0560 - COUNTY SHERIFF Total:</b>					<b>20,036.66</b>

**Department: 0565 - COUNTY JAIL**

Bold Plumbing, LLC	012726-A-BT	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Plumbing Repairs	265.50
Bold Plumbing, LLC	042026-A-FE	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Plumbing Repairs	295.50
Toepperwein Air-Conditioning...	18629	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail clean & rerun drain for ice...	613.96
Toepperwein Air-Conditioning...	18636	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail replace inop exhaust fans	8,834.36
Sustainable Security Solutions	S26-049	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Repair Motor gear #700 a...	1,010.95
Toepperwein Air-Conditioning...	18637	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail service to check & replace ...	501.39

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING  
May 11, 2026**

**Pending Expense Approval Report**

Packet: APPKT02271;APPKT02285;APPKT02298;APPKT02317;APPKT02320

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Bold Plumbing, LLC	042426-D-FE	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail plumbing repairs #703 & ...	165.00
Condra Communications	77865	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail install ethernet cable to va...	320.80
Bold Plumbing, LLC	042826-A-BT	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Plumbing Repairs	1,981.95
Bold Plumbing, LLC	04926-C-FE	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail Plumbing Repairs cell 704	167.65
Bold Plumbing, LLC	050126-A-FE	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail replace W/C-Lavatory Co...	5,260.00
Amazon Capital Services	1HX7-HV69-J6RV	JAILERS UNIFORMS	0012-0565-00-62105	Jail rank insignia	47.85
Andrew Duque	Duque Reimburse	SCHOOLS FOR JAILERS	0012-0565-00-61815	Jail Tactical Training Meal Rei...	24.77
Condra Communications	77931	REPAIRS TO BLDGS - Jail	0012-0565-00-63210	Jail check network cable to c...	150.00
Southern Health Partners, Inc.	BASE56939	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	(June) Base Provision for Heal...	13,405.42
Brazos County	1370035	SCHOOLS FOR JAILERS	0012-0565-00-61815	Jail - Basic county corrections (...)	175.00
Performance Foodservice Te...	3045752	FOOD FOR PRISONERS	0012-0565-00-65010	Inmate food	3,488.39
Columbus Tire Center	55005	REPAIRS OF EQUIP/VEHICLES	0012-0565-00-63300	Jail - Brakes/Rotors LP TLF0559	229.78
Double C Pest Control	32827	PEST CONTROL	0012-0565-00-63205	Jail - Monthly Pest Control	90.95
A L & M Building Supply Jail	608677	JAIL SUPPLIES	0012-0565-00-62632	Sheriff gas can, floor squeegee..	122.97
Columbus Community Hospital	50112.1.1	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	Med Rec # 7201909	711.25
Clinical Solutions Pharmacy	6134960	PRISONER MEDICAL/MEDICINE	0012-0565-00-65020	(April) Inmate RXs	5,678.59
<b>Department 0565 - COUNTY JAIL Total:</b>					<b>43,542.03</b>

**Department: 0570 - SUPERVISION & CORRECTIONS**

Double C Pest Control	32748	PEST CONTROL	0012-0570-00-63205	Juv Prob Quarterly Pest Control	42.80
<b>Department 0570 - SUPERVISION &amp; CORRECTIONS Total:</b>					<b>42.80</b>

**Department: 0580 - VETERAN SERVICE OFFICER**

Verizon Wireless	6141880939	COMMUNICATIONS EXPENSE	0012-0580-00-61000	VSO	37.20
Colorado Valley Telephone Co...	May 2026 # 127263	COMMUNICATIONS EXPENSE	0012-0580-00-61000	VSO- 0903	28.71
<b>Department 0580 - VETERAN SERVICE OFFICER Total:</b>					<b>65.91</b>

**Department: 0585 - INFORMATION TECHNOLOGY**

Verizon Wireless	6141880939	COMMUNICATIONS EXPENSE	0012-0585-00-61000	IT	37.99
Amazon Capital Services	1LRD-1K1Y-9Y6L	SUPPLIES/EQUIP UNDER \$500	0012-0585-00-62640	IT all in one printer	299.89
<b>Department 0585 - INFORMATION TECHNOLOGY Total:</b>					<b>337.88</b>

**Department: 0640 - CONTRACT SERVICES**

Travis County Medical Examin...	3300010751	AUTOPSIES	0012-0640-00-66400	(A. Neuendorff) PA (26-00737)	4,289.00
<b>Department 0640 - CONTRACT SERVICES Total:</b>					<b>4,289.00</b>

**Department: 0645 - INDIGENT HEALTHCARE**

Indigent Healthcare Solutions,...	81893	SOFTWARE LICENSE	0012-0645-00-64000	Professional Svcs for (Month) ...	1,059.00
<b>Department 0645 - INDIGENT HEALTHCARE Total:</b>					<b>1,059.00</b>

**Department: 0665 - AGRI EXTENSION SERVICE**

Colorado Valley Telephone Co...	May 2026 #127264	COMMUNICATIONS EXPENSE	0012-0665-00-61000	Ag Ext- 2082, 3085, 3086, 308...	216.47
Brenda Anderson	05.01.26	TRAVEL EXPENSES	0012-0665-00-62000	Ag Ext Anderson Reimburse	589.21
Laramie Kettler	05.04.26	CONFERENCES/SEMINARS/DU...	0012-0665-00-61700	AG Ext Kettler Spring Retreat	269.57
New Ulm Enterprise	05.04.26	SUPPLIES/EQUIP UNDER \$500	0012-0665-00-62640	Ag Ext - 12 month subscription	35.00
Double C Pest Control	32745	PEST CONTROL	0012-0665-00-63205	Ag Ext Quarterly Pest Control	42.80
<b>Department 0665 - AGRI EXTENSION SERVICE Total:</b>					<b>1,153.05</b>

**Department: 0695 - MISCELLANEOUS**

Aqua Beverage Company	April 2026	MISCELLANEOUS EXPENSE	0012-0695-00-69900	CH basement Act#8033	118.50
South TX County Judges & Co...	May 2026	ASSOCIATION DUES	0012-0695-00-61700	2026 Annual Membership Dues	300.00
<b>Department 0695 - MISCELLANEOUS Total:</b>					<b>418.50</b>

**Fund 0012 - General Fund Total: 390,647.08**

**Fund: 0013 - Records Preservation**

**Department: 0613 - RECORDS RETENTION**

Fidlar Technologies, Inc.	0802954-IN	RECORDS PRESERVATION	0013-0613-00-61205	Cty Clerk Property Fraud Alert...	1,500.00
<b>Department 0613 - RECORDS RETENTION Total:</b>					<b>1,500.00</b>

**Fund 0013 - Records Preservation Total: 1,500.00**

**Fund: 0017 - Colorado County Fairgrounds**

**Department: 0170 - Fairground**

Bold Plumbing, LLC	042726-B-FE	MAINTENANCE	0017-0170-00-63410	Fairgrounds plumbing repair	727.50
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**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING**

**May 11, 2026**

**Pending Expense Approval Report**

Packet: APPKT02271;APPKT02285;APPKT02298;APPKT02317;APPKT02320

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
A L & M Building Supply Fairgr...	608767	MAINTENANCE	0017-0170-00-63410	Fairgrounds Supplies	65.26
<b>Department 0170 - Fairground Total:</b>					<b>792.76</b>
<b>Fund 0017 - Colorado County Fairgrounds Total:</b>					<b>792.76</b>

**Fund: 0021 - Road & Bridge Pct 1**

**Department: 0621 - PCT #1**

J & W Farm and Ranch	198363	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT 1Hyd Hose for 12 M2 Gra...	107.45
J & W Farm and Ranch	198381	FUEL & LUBRICANTS	0021-0621-00-62671	PCT 1 DEF	94.43
J & W Farm and Ranch	199044	FUEL & LUBRICANTS	0021-0621-00-62671	PCT 1 DEF & Brake Part Cleaner	121.98
Linde Gas & Equipment Inc.	56203543	SHOP SUPPLIES	0021-0621-00-62645	PCT 1 Cylinder Rental	52.87
J & W Farm and Ranch	199296	REPAIRS OF EQUIP/VEHICLES	0021-0621-00-63300	PCT 1 Windshield Wash	32.94
Amazon Capital Services	1GKP-H9PW-JYWY	OFFICE SUPPLIES	0021-0621-00-62600	PCT 1 office chair	96.99
Prihoda Gravel Co.	16705	R&B MATERIALS	0021-0621-00-62680	PCT 1 Pit Run gravel (F.O.B. Al...	2,120.40
Prihoda Gravel Co.	16705	R&B MATERIALS	0021-0621-00-62680	PCT 1 process road gravel (F.O...	13,563.00
Highline	1869-20260501-1	COMMUNICATIONS EXPENSE	0021-0621-00-61000	PCT 1 Bernard Tower internet	50.00
Verizon Wireless	6141880939	COMMUNICATIONS EXPENSE	0021-0621-00-61000	Pct 1	75.98
Tri-County Petroleum, Inc - PC...	126923	FUEL & LUBRICANTS	0021-0621-00-62671	PCT 1 Clear Diesel	3,250.35
Tri-County Petroleum, Inc - PC...	126923	FUEL & LUBRICANTS	0021-0621-00-62671	PCT 1 Gas	700.30
Tri-County Petroleum, Inc - PC...	126923	FUEL & LUBRICANTS	0021-0621-00-62671	PCT 1 Dyed Diesel	1,737.52
Greg Kloesef	May 2026	COMMUNICATIONS EXPENSE	0021-0621-00-61000	May 26 cell phone reimb	20.00
<b>Department 0621 - PCT #1 Total:</b>					<b>22,024.21</b>
<b>Fund 0021 - Road &amp; Bridge Pct 1 Total:</b>					<b>22,024.21</b>

**Fund: 0022 - Road & Bridge Pct 2**

**Department: 0622 - PCT #2**

Waller County Asphalt, Inc,	30922	R&B MATERIALS	0022-0622-00-62680	PCT 2 Grade IV Cold Mix	2,833.60
Waller County Asphalt, Inc,	30922	R&B MATERIALS	0022-0622-00-62680	PCT 2 Grade IV Cold Mix Freig...	686.76
Trafco Industries Inc.	57973	SIGNS	0022-0622-00-62681	PCT 2 Reflectors & Posts	690.00
Cintas Corporation	4267156420	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	157.32
Cintas Corporation	4267156420	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	8.09
A-Line Auto Parts	11976238	SHOP SUPPLIES	0022-0622-00-62645	PCT 2 Absorball & Gloves	35.84
Stavinoha Tire Center	144183	BATTERIES, TIRES & TUBES	0022-0622-00-63305	PCT 2 #3 Dump Tire	366.34
Don's Repair Shop	49845	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT 2 Volvo Freon Leak Repair	273.80
Cintas Corporation	4267890030	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	157.32
Cintas Corporation	4267890030	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	8.09
Verizon Wireless	6141880939	COMMUNICATIONS EXPENSE	0022-0622-00-61000	Pct 2	37.99
M-G Farm Service Center	68380	SHOP SUPPLIES	0022-0622-00-62645	PCT 2 Chain Bar Oil	49.98
Colorado County Tax Assessor...	June Reg Renewal	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT 2 Registration Renewal LP...	7.50
Wick Western Auto LLC	7300	REPAIRS OF EQUIP/VEHICLES	0022-0622-00-63300	PCT 2 Mower Tires EMS 5 Law...	119.98
Santos Nieto	INV-000008	MISCELLANEOUS EXPENSE	0022-0622-00-69900	PCT 2 Mailbox rebuild - mower...	1,200.00
Cintas Corporation	426864151	UNIFORMS	0022-0622-00-62100	PCT2 uniforms	162.45
Cintas Corporation	426864151	SHOP SUPPLIES	0022-0622-00-62645	PCT2 shop supplies	26.88
<b>Department 0622 - PCT #2 Total:</b>					<b>6,821.94</b>
<b>Fund 0022 - Road &amp; Bridge Pct 2 Total:</b>					<b>6,821.94</b>

**Fund: 0023 - Road & Bridge Pct 3**

**Department: 0623 - PCT #3**

Alleyton Resource Company L...	737069	R&B MATERIALS	0023-0623-00-62680	Pct 3 3/8" Gravel	1,528.34
Mustang Cat	PART7258141	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT 3 Armrest 450 F Cat Repai...	101.83
A-Line Auto Parts	11960606	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT 3 Wiper Blades	41.40
Unifirst Holdings Inc.	2960182233	UNIFORMS	0023-0623-00-62100	Pct 3 Uniforms	133.50
Columbus Bearing & Industrial	325660	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT 3 Filters,	93.69
Columbus Bearing & Industrial	325660	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT 3 grader repair bolts & nu...	59.25
AT&T Long Distance	April Long Distance Phone Ser...	COMMUNICATIONS EXPENSE	0023-0623-00-61000	Pct 3 Long Distance	53.46
A L & M Building Supply PCT 3	608156	R&B MATERIALS	0023-0623-00-62680	PCT 3 Bridge Repair Supplies	55.96
Prihoda Gravel Co.	16686	R&B MATERIALS	0023-0623-00-62680	PCT 3 Pit Run Gravel F.O.B. Ait...	273.60
Unifirst Holdings Inc.	2960183297	UNIFORMS	0023-0623-00-62100	Pct 3 Uniforms	123.81
A L & M Building Supply PCT 3	608301	R&B MATERIALS	0023-0623-00-62680	PCT 3 Bridge repair supplies	163.50
Amazon Capital Services	1N11-H4NR-M1X9	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT 3 AC Gauges	49.99
Verizon Wireless	6141880939	COMMUNICATIONS EXPENSE	0023-0623-00-61000	Pct 3	37.99
Texas Disposal Systems, Inc.	9085944	UTILITIES	0023-0623-00-63000	PCT 3 May Trash Service	195.47

**MINUTES OF THE COLORADO COUNTY**  
**COMMISSIONER'S COURT REGULAR MEETING**  
**May 11, 2026**

**Pending Expense Approval Report**

Packet: APPKT02271;APPKT02285;APPKT02298;APPKT02317;APPKT02320

Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Mustang Cat	PART7266378	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT 3 Washer, Hex Bolt - 450 F..	3.21
Mustang Cat	PART7266379	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT 3 Grommet, clip - 450 F C...	59.22
TAC Risk Management Pool	NRDD-0013281	AUTO LIABILITY INSURANCE	0023-0623-00-66700	Claim #GL20265529-1 - Hargis	1,000.00
Mustang Cat	PART267573	REPAIRS OF EQUIP/VEHICLES	0023-0623-00-63300	PCT 3 Clip - 450 F Cat Repair p...	18.58
Amazon Capital Services	Order No 114-7809597-90722...	SHOP SUPPLIES	0023-0623-00-62645	PCT 3 Shop Supplies 3 raincoa...	108.66
Bernardo Trucking Company	19296	R&B MATERIALS	0023-0623-00-62680	Pct 3 Trucking Type D Premix -...	6,767.50
Trafco Industries Inc.	58069	SIGNS	0023-0623-00-62681	PCT 3 Sign Replacement for v...	298.00
<b>Department 0623 - PCT #3 Total:</b>					<b>11,166.96</b>
<b>Fund 0023 - Road &amp; Bridge Pct 3 Total:</b>					<b>11,166.96</b>

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

J & W Parts - PCT 4	826365	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 Window Kit	22.75
J & W Parts - PCT 4	826688	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 Air Comp Gov	21.99
J & W Parts - PCT 4	826836	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 Panel Filter 3/8 Hex Nut...	18.49
J & W Parts - PCT 4	826881	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 20K Ext Life Rockwell, S...	160.34
J & W Parts - PCT 4	826882	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 Black Silicone and Brake...	12.16
GFL Environmental	AC0000146473	UTILITIES	0024-0624-00-63000	Pct 4 - Acct # AC003681	41.87
Apple Lumber	2604-091494	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 hose barb mender	4.99
J & W Parts - PCT 4	830003	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 Relay	50.97
J & W Parts - PCT 4	830050	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 Hose Clamp	15.99
J & W Parts - PCT 4	830264	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 10x40 bolt, 10 mm was...	4.98
J & W Parts - PCT 4	830288	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 Lamp	7.99
Apple Lumber	2604-098105	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 nuts and bolts	3.58
O'Reilly Auto Parts PCT4	6123-22943	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 A/C Flush Doosan	49.98
Apple Lumber	2604-098686	SHOP SUPPLIES	0024-0624-00-62645	PCT 4 all purpose sponge, clea...	8.98
J & W Parts - PCT 4	830409	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 Switch - Rocker	22.99
AT&T Long Distance	April Long Distance Phone Ser...	COMMUNICATIONS EXPENSE	0024-0624-00-61000	Pct 4 Long Distance	29.87
Unifirst Holdings Inc.	2680131873	UNIFORMS	0024-0624-00-62100	Pct 4 Uniforms	76.14
Southern Tire Mart	4620130438	BATTERIES, TIRES & TUBES	0024-0624-00-63305	PCT 4 235/70R 17 Tires	257.80
Chalk's Truck Parts, Inc	528585/2	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 Misc Cable 4603GG5-77	188.27
J & W Parts - PCT 4	830661	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 ATM 20 Fuse	4.69
J & W Parts - PCT 4	830663	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 Circuit	12.49
Kelly Mudd Equipment Co, LLC...	213270	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 Engine Replac JD 6330	24,061.99
GFL Environmental	AC0000147590	UTILITIES	0024-0624-00-63000	Pct 4 - Acct # AC003681	41.87
J & W Parts - PCT 4	829444	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 Cable Tie, Mystik Grease	28.46
Apple Lumber	2604-088704	SHOP SUPPLIES	0024-0624-00-62645	PCT 4 molding screen, screenf...	31.06
Apple Lumber	2604-088778	SHOP SUPPLIES	0024-0624-00-62645	PCT 4 Credit Return wood stai...	-3.00
Highline	1547-20260501-1	COMMUNICATIONS EXPENSE	0024-0624-00-61000	PCT 4 Bernardo Tower	50.00
DSS Driving Safety Services, LLC	26-1500606	CDL DRUG TESTING	0024-0624-00-66515	Pct 4	240.00
Waller County Asphalt, Inc,	30998	R&B MATERIALS	0024-0624-00-62680	PCT 4 Grade IV Cold Mix	3,803.80
Verizon Wireless	6141880939	COMMUNICATIONS EXPENSE	0024-0624-00-61000	Pct 4	75.98
O'Reilly Auto Parts PCT4	6123-229143	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 2 oz threadlock #5 mack	9.49
John Deere Financial-PCT4	2111525	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 O'Rings Rec Dryer, Com...	662.53
Unifirst Holdings Inc.	2680132593	UNIFORMS	0024-0624-00-62100	Pct 4 Uniforms	82.40
O'Reilly Auto Parts PCT4	6123-230460	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 quicksplice, fuse holder,...	29.84
Colorado County Tax Assessor...	June Reg Renewal PCT 4	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	Pct 4 LP 1318084	7.50
Colorado County Tax Assessor...	June Reg Renewal PCT 4	REPAIRS OF EQUIP/VEHICLES	0024-0624-00-63300	PCT 4 LP 1229177	7.50
Darrell Gertson	05.05.26 Reimbursement	TRAVEL EXPENSES	0024-0624-00-62000	Mileage	830.85
Ergon Asphalt & Emulsions, In...	94037122358	FUEL & LUBRICANTS	0024-0624-00-62671	PCT 4 CRS-2 -Freight	1,452.75
Ergon Asphalt & Emulsions, In...	94037122358	FUEL & LUBRICANTS	0024-0624-00-62671	PCT 4 CRS-2	13,655.85
<b>Department 0624 - PCT #4 Total:</b>					<b>46,086.18</b>
<b>Fund 0024 - Road &amp; Bridge Pct 4 Total:</b>					<b>46,086.18</b>

**Fund: 0031 - Election Services Contract**  
**Department: 0610 - 0610**

Weimar Mercury	Statement 04.30.26	PUBLICATIONS & TESTING EQ...	0031-0610-00-67105	Elections May 2 Polling Locati...	82.88
Colorado County Citizen	25022	PUBLICATIONS & TESTING EQ...	0031-0610-00-67105	Elections Ad Display	390.00

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING  
May 11, 2026**

Pending Expense Approval Report		Packet: APPKT02271;APPKT02285;APPKT02298;APPKT02317;APPKT02320			
Vendor Name	Payable Number	Account Name	Account Number	Description (Item)	Amount
Cody Nance	05.05.26 Reimburse	TRAVEL EXPENSES	0031-0610-00-62000	Elections Mileage Reimburse...	128.13
					<b>Department 0610 - 0610 Total:</b>
					<b>601.01</b>
					<b>Fund 0031 - Election Services Contract Total:</b>
					<b>601.01</b>
<b>Fund: 0055 - Law Library</b>					
<b>Department: 0650 - 0650</b>					
Relx Inc.	3906450716	LAW BOOKS	0055-0650-00-62629	(April) online subscriptions	166.32
					<b>Department 0650 - 0650 Total:</b>
					<b>166.32</b>
					<b>Fund 0055 - Law Library Total:</b>
					<b>166.32</b>
<b>Fund: 0125 - Colorado/Lavaca Juvenile Probation</b>					
<b>Department: 0832 - STATE AID</b>					
Delishia Anthony	04.30.26	STATE TRAVEL AND TRAINING	0125-0832-80-68007	Juv Prob Reimbursement	336.40
BetterMood PLLC	05.01.26	STATE COMMUNITY BASED P...	0125-0832-80-68004	Juv Prob Therapy Services (Apr..	1,811.74
Guadalupe County Juvenile Se...	05.01.26	STATE DETENTION	0125-0832-80-68003	(April) Guadalupe County Juv...	5,000.00
Amazon Capital Services	1MWD-VQDQ-3KJ6	STATE COURT INTAKE - Operat...	0125-0832-80-68001	Juv Prob State Court Intake Su...	442.77
					<b>Department 0832 - STATE AID Total:</b>
					<b>7,590.91</b>
<b>Department: 0833 - LOCAL FUNDS</b>					
AT&T Mobility	28735972576X04232026	LOCAL OPERATING	0125-0833-81-68006	Juv Prob Phone services	124.35
					<b>Department 0833 - LOCAL FUNDS Total:</b>
					<b>124.35</b>
					<b>Fund 0125 - Colorado/Lavaca Juvenile Probation Total:</b>
					<b>7,715.26</b>
					<b>Grand Total:</b>
					<b>488,090.72</b>

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING  
May 11, 2026**

Pending Expense Approval Report

Packet: APPKT02271;APPKT02285;APPKT02298;APPKT02317;APPKT02320

**Report Summary**

**Fund Summary**

Fund	Expense Amount
0010 - County Attorney Forfeiture	569.00
0012 - General Fund	390,647.08
0013 - Records Preservation	1,500.00
0017 - Colorado County Fairgrounds	792.76
0021 - Road & Bridge Pct 1	22,024.21
0022 - Road & Bridge Pct 2	6,821.94
0023 - Road & Bridge Pct 3	11,166.96
0024 - Road & Bridge Pct 4	46,086.18
0031 - Election Services Contract	601.01
0055 - Law Library	166.32
0125 - Colorado/Lavaca Juvenile Probation	7,715.26
<b>Grand Total:</b>	<b>488,090.72</b>

**Account Summary**

Account Number	Account Name	Expense Amount
0010-0475-00-62690	MISCELLANEOUS EXPEN...	569.00
0012-0000-00-24750	GHS - COLLECTIONS FEE	3,382.19
0012-0400-00-61000	COMMUNICATIONS EXP...	37.99
0012-0400-00-62400	COPIER USAGE EXPENSE	52.91
0012-0400-00-62640	SUPPLIES/EQUIP UNDER...	14.00
0012-0403-00-61400	POSTAGE	47.80
0012-0403-00-62400	COPIER USAGE EXPENSE	236.34
0012-0403-00-62640	SUPPLIES/EQUIP UNDER...	465.11
0012-0410-00-61000	COMMUNICATIONS EXP...	964.38
0012-0410-00-62600	OFFICE SUPPLIES - ADMIN	19.78
0012-0410-00-63205	PEST CONTROL	42.80
0012-0426-00-60601	COURT REPORTERS	855.45
0012-0428-00-61305	LAW BOOKS/ON-LINE S...	226.67
0012-0428-00-61700	CONFERENCES/SEMINA...	263.00
0012-0428-00-69068	TIDC GRANT EXPENDITU...	113.97
0012-0435-00-60601	COURT REPORTERS	758.59
0012-0435-00-66530	INTERPRETORS	1,442.00
0012-0450-00-61700	CONFERENCES/SEMINA...	131.95
0012-0450-00-62400	COPIER USAGE EXPENSE	119.72
0012-0451-00-61000	COMMUNICATIONS EXP...	212.43
0012-0451-00-62640	SUPPLIES/EQUIP UNDER...	9.99
0012-0452-00-61000	COMMUNICATIONS EXP...	219.09
0012-0452-00-62640	SUPPLIES/EQUIP UNDER...	123.70
0012-0452-00-63205	PEST CONTROL	42.80
0012-0453-00-61000	COMMUNICATIONS EXP...	37.20
0012-0453-00-62640	SUPPLIES/EQUIP UNDER...	42.95
0012-0454-00-62000	TRAVEL EXPENSES	245.48
0012-0454-00-62640	SUPPLIES/EQUIP UNDER...	31.99
0012-0454-00-63000	UTILITIES JP 4	41.87
0012-0475-00-63300	REPAIRS OF EQUIP/VEHI...	83.66
0012-0475-00-69012	CO/DIST ATTY OFFICE EX...	328.32
0012-0495-00-67115	EQUIPMENT < \$5000	1,336.04
0012-0497-00-62640	SUPPLIES/EQUIP UNDER...	45.90
0012-0499-00-62640	SUPPLIES/EQUIP UNDER...	123.69
0012-0510-00-61000	COMMUNICATIONS EXP...	167.93
0012-0510-00-62690	MISCELLANEOUS SUPPLI...	554.37
0012-0510-00-63100	GROUNDS MAINTENAN...	64.99
0012-0510-00-63200	CLEANING SUPPLIES	1,248.68
0012-0510-00-63205	PEST CONTROL	197.95
0012-0510-00-63210	REPAIRS TO BLDGS - CH/...	2,616.18
0012-0510-00-63300	REPAIRS OF EQUIP/VEHI...	63.79
0012-0515-00-63410	MAINTENANCE	106.90

**MINUTES OF THE COLORADO COUNTY  
 COMMISSIONER'S COURT REGULAR MEETING  
 May 11, 2026**

Pending Expense Approval Report

Packet: APPKT02271;APPKT02285;APPKT02298;APPKT02317;APPKT02320

**Account Summary**

Account Number	Account Name	Expense Amount
0012-0525-00-61000	COMMUNICATIONS EXP...	28.71
0012-0530-00-61000	COMMUNICATIONS EXP...	362.62
0012-0530-00-63400	RADIO REPAIRS & MAIN...	923.18
0012-0540-20-62612	AMBULANCE SUPPLIES	6,630.76
0012-0540-20-62640	SUPPLIES/EQUIP UNDER...	2,159.05
0012-0540-20-62670	FUEL & OIL	6,149.14
0012-0540-20-63400	RADIOS & RADIO REPAIRS	15.00
0012-0540-20-67115	EQUIPMENT < \$5000	1,932.82
0012-0540-20-70500	EQUIPMENT OVER \$5000	264,380.00
0012-0540-20-80000	ZOLL EQUIPMENT	8,972.40
0012-0540-22-63210	REPAIRS TO BLDGS - Stat...	2,027.20
0012-0540-24-63300	REPAIRS OF EQUIP/VEHI...	3,746.18
0012-0540-25-61000	COMMUNICATIONS EXP...	1,426.15
0012-0540-25-62100	UNIFORMS	113.64
0012-0540-25-63205	PEST CONTROL	85.00
0012-0540-25-66515	DRUG & ALCOHOL TESTI...	125.00
0012-0540-25-69022	BILLING SERVICES	2,545.69
0012-0540-25-69060	SOFTWARE & LICENSING...	812.48
0012-0551-00-69900	MISCELLANEOUS EXPEN...	75.50
0012-0552-00-61000	COMMUNICATIONS EXP...	22.47
0012-0555-00-61000	COMMUNICATIONS EXP...	28.71
0012-0555-00-62640	SUPPLIES/EQUIP UNDER...	20.00
0012-0560-10-62658	911 OPERATING/DISPAT...	35.97
0012-0560-11-62105	EMPLOYEE UNIFORMS	247.14
0012-0560-11-62640	SUPPLIES/EQUIP UNDER...	388.77
0012-0560-11-62670	FUEL & OIL	8,437.75
0012-0560-11-63300	REPAIRS OF EQUIP/VEHI...	916.43
0012-0560-11-63305	BATTERIES, TIRES & TUB...	1,849.94
0012-0560-11-67115	EQUIPMENT < \$5000	4,524.95
0012-0560-14-61000	COMMUNICATIONS EXP...	2,418.59
0012-0560-14-61100	COPIER LEASE EXPENSE	1,067.12
0012-0560-14-62690	MISCELLANEOUS EXPEN...	150.00
0012-0565-00-61815	SCHOOLS FOR JAILERS	199.77
0012-0565-00-62105	JAILERS UNIFORMS	47.85
0012-0565-00-62632	JAIL SUPPLIES	122.97
0012-0565-00-63205	PEST CONTROL	90.95
0012-0565-00-63210	REPAIRS TO BLDGS - Jail	19,567.06
0012-0565-00-63300	REPAIRS OF EQUIP/VEHI...	229.78
0012-0565-00-65010	FOOD FOR PRISONERS	3,488.39
0012-0565-00-65020	PRISONER MEDICAL/ME...	19,795.26
0012-0570-00-63205	PEST CONTROL	42.80
0012-0580-00-61000	COMMUNICATIONS EXP...	65.91
0012-0585-00-61000	COMMUNICATIONS EXP...	37.99
0012-0585-00-62640	SUPPLIES/EQUIP UNDER...	299.89
0012-0640-00-66400	AUTOPSIES	4,289.00
0012-0645-00-64000	SOFTWARE LICENSE	1,059.00
0012-0665-00-61000	COMMUNICATIONS EXP...	216.47
0012-0665-00-61700	CONFERENCES/SEMINA...	269.57
0012-0665-00-62000	TRAVEL EXPENSES	589.21
0012-0665-00-62640	SUPPLIES/EQUIP UNDER...	35.00
0012-0665-00-63205	PEST CONTROL	42.80
0012-0695-00-61700	ASSOCIATION DUES	300.00
0012-0695-00-69900	MISCELLANEOUS EXPEN...	118.50
0013-0613-00-61205	RECORDS PRESERVATION	1,500.00
0017-0170-00-63410	MAINTENANCE	792.76
0021-0621-00-61000	COMMUNICATIONS EXP...	145.98
0021-0621-00-62600	OFFICE SUPPLIES	96.99
0021-0621-00-62645	SHOP SUPPLIES	52.87

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING  
May 11, 2026**

Pending Expense Approval Report

Packet: APPKT02271;APPKT02285;APPKT02298;APPKT02317;APPKT02320

**Account Summary**

Account Number	Account Name	Expense Amount
0021-0621-00-62671	FUEL & LUBRICANTS	5,904.58
0021-0621-00-62680	R&B MATERIALS	15,683.40
0021-0621-00-63300	REPAIRS OF EQUIP/VEHI...	140.39
0022-0622-00-61000	COMMUNICATIONS EXP...	37.99
0022-0622-00-62100	UNIFORMS	477.09
0022-0622-00-62645	SHOP SUPPLIES	128.88
0022-0622-00-62680	R&B MATERIALS	3,520.36
0022-0622-00-62681	SIGNS	690.00
0022-0622-00-63300	REPAIRS OF EQUIP/VEHI...	401.28
0022-0622-00-63305	BATTERIES, TIRES & TUB...	366.34
0022-0622-00-69900	MISCELLANEOUS EXPEN...	1,200.00
0023-0623-00-61000	COMMUNICATIONS EXP...	91.45
0023-0623-00-62100	UNIFORMS	257.31
0023-0623-00-62645	SHOP SUPPLIES	108.66
0023-0623-00-62680	R&B MATERIALS	8,788.90
0023-0623-00-62681	SIGNS	298.00
0023-0623-00-63000	UTILITIES	195.47
0023-0623-00-63300	REPAIRS OF EQUIP/VEHI...	427.17
0023-0623-00-66700	AUTO LIABILITY INSURA...	1,000.00
0024-0624-00-61000	COMMUNICATIONS EXP...	155.85
0024-0624-00-62000	TRAVEL EXPENSES	830.85
0024-0624-00-62100	UNIFORMS	158.54
0024-0624-00-62645	SHOP SUPPLIES	37.04
0024-0624-00-62671	FUEL & LUBRICANTS	15,108.60
0024-0624-00-62680	R&B MATERIALS	3,803.80
0024-0624-00-63000	UTILITIES	83.74
0024-0624-00-63300	REPAIRS OF EQUIP/VEHI...	25,409.96
0024-0624-00-63305	BATTERIES, TIRES & TUB...	257.80
0024-0624-00-66515	CDL DRUG TESTING	240.00
0031-0610-00-62000	TRAVEL EXPENSES	128.13
0031-0610-00-67105	PUBLICATIONS & TESTI...	472.88
0055-0650-00-62629	LAW BOOKS	166.32
0125-0832-80-68001	STATE COURT INTAKE - ...	442.77
0125-0832-80-68003	STATE DETENTION	5,000.00
0125-0832-80-68004	STATE COMMUNITY BAS...	1,811.74
0125-0832-80-68007	STATE TRAVEL AND TRA...	336.40
0125-0833-81-68006	LOCAL OPERATING	124.35
	<b>Grand Total:</b>	<b>488,090.72</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	488,090.72
	<b>Grand Total:</b>
	<b>488,090.72</b>

**MINUTES OF THE COLORADO COUNTY  
 COMMISSIONER'S COURT REGULAR MEETING  
 May 11, 2026**

**Additional Payables for Court 05.11.26**

Vendor	Invoice #	Dept	Description	Amount Due	
Voceon	497001813-1		Oakland VFD Factor Repair VM7000	\$650.00	Chuck to send invoice to OVFD
Voceon	484000181-1		Sheridan VFD	\$12,300.20	Chuck to send invoice to SVFD
Voceon	484000166-1		Columbus VFD	\$5,748.13	Chuck to send invoice to CVFD
Bound Tree	86200324	EMS	Ambulance Supplies	\$2,122.59	
O'Reilly	6123-230725	PCT 4	Repair Parts - Fuse	\$7.99	
Amazon	1JYJ-KQNF-LCGN	Jail	Supplies < \$500 - Office Chair	\$310.99	
Jesika Jones		113 CH	Housekeeping	\$400.00	
Jesika Jones		112 CH/EMS	Housekeeping	\$200.00	
				<b><u>\$21,739.90</u></b>	

Previous Claims for Payment Report 621,976.24

**Added in Updated Report:**

Amazon	11Q3-3QWN-VWPF	EMS	EMS Gorilla Glue	\$19.99	
Amazon	17FN-3WW4-Y7R3	EMS	EMS Detachable Keyboard	\$26.57	
Clinical Solutions	6134960	Jail	Inmate Medicine	\$5,678.59	
Cintas	4268646151	PCT 2	PCT 2 Uniforms	\$189.33	
Santos Nieto	INV-000008	PCT 2	MailBox rebuild mower damage	\$1,200.00	
Hermann Intnat'l	10413	PCT 3	Removed per K. Neuendorff	-\$141,000.00	
				<u>488,090.72</u>	
<b>Total Claims for Payment</b>				<b><u>\$509,830.62</u></b>	

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

**May 11, 2026**

- \_12. 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 Brandt announced his mowing rotation has started beginning with Deer Hollow Road working north to the freeway, then moving north to the Osage Community, and then counterclockwise to end up in Oakland. He also said to contact him for culvert applications.**

**Judge Prause announced FM 102 and I-10 westbound lanes will be closed for a few days due to the I-10 expansion.**

**Commissioner Neuendorff announced Reichardt Road bridge is almost complete.**

**Commissioner Gertson announced Paloma has started the solar panel process and he is trying to stay on top of them to ensure all their paperwork is in order.**

**Sheriff Lindemann reminded the court of Peace Officer Week and the Memorial will be tomorrow at 5:30 P.M.**

- \_13. 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.**

- \_14. Adjourn.

**Motion by Judge Prause to adjourn to 9:46 A.M.; seconded by Commissioner Neuendorff; 5 ayes 0 nays; motion carried; it was so ordered.**

**An audio recording of this meeting of May 11, 2026 is available in the County Clerk's Office.**

**MINUTES OF THE COLORADO COUNTY  
COMMISSIONER'S COURT REGULAR MEETING  
May 11, 2026**

**Minutes were taken and prepared by Kimberly Menke, County Clerk on the  
11<sup>th</sup> day of May 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 11<sup>th</sup> day of May 2026.**

**Given under my hand and official seal of office this date May 11, 2026.**

