

AGENDA

**NOTICE OF PUBLIC MEETING
WASHINGTON COUNTY COMMISSIONERS COURT
TUESDAY, AUGUST 18, 2026, 9:00 A.M.
WASHINGTON COUNTY COURTHOUSE
COMMISSIONERS COURT CHAMBERS #103
100 EAST MAIN STREET
BRENHAM, TEXAS**

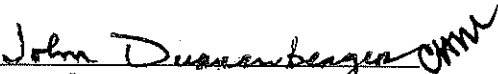
SPECIAL SESSION AGENDA

1. Invocation, Pastor Billy Sutherland, Calvary Baptist Church. (Commissioner Corn)
2. Pledge of Allegiance. (Commissioner Corn)
3. Discussion and possible action on the approval of pending Washington County Expo Rental Regulations Contracts. (Harrison Williams, EXPO Director)
4. Discussion and possible action on the approval to purchase of thirty-seven (37) Brother PocketJet 8 mobile printers and related accessories from CDW Government in the amount of \$37,523.92, to be paid from the Justice of the Peace Technology Fund. (Justice of the Peace Pct. 4 Judge Riddle)
5. Discuss and possibly act upon proposing a 2026 tax year property tax rate for Washington County and take record vote.
6. Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)
7. Adjourn meeting.

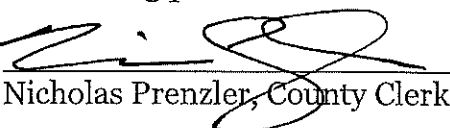
**NOTICE OF PUBLIC MEETING FOR PECAN GLEN ROAD DISTRICT
TUESDAY, AUGUST 18, 2026**

1. Discussion and possible action on proposing a 2026 tax year property tax rate for Pecan Glen Road District and take record vote.
2. Adjourn meeting.

Witness my hand this 12th day of August 2026.


John Durrenberger, County Judge

Came to my hand at 4:27 p.m. on the 12th day of August 2026 and executed at 4:27 p.m. on the 12th day of August, 2026 by posting a true copy on the bulletin board located on the first floor of the Washington County Courthouse and true copies at the main entrance doors of said courthouse, these being places convenient to the public in Brenham, Washington County, Texas.


Nicholas Prenzler, County Clerk

AGENDA ITEM

#1

**Invocation, Pastor Billy Sutherland, Calvary Baptist Church
(Commissioner Corn)**

AGENDA ITEM

#2

Pledge of Allegiance. (Commissioner Corn)

AGENDA ITEM

#3

Discussion and possible action on the approval of pending Washington County Expo Rental Regulations Contracts. (Harrison Williams, EXPO Director)



Washington County Expo

"AT THE CENTER OF IT ALL"

Aug 11th, 2026

To: Judge John Durrenberger & Commissioners Court

There are (3) contracts this week:

REF#3014: Brenham HS Cub Blossom – Floral Design Competition – Event Center- September 2026

REF#3001: Wagyu Zenkyo North America – Cattle Show, Beef & Cooking Demo with Beer Garden & Bands - Barn 2, 3 & SALES – November 2026

REF#2992: Collier Farms – Beefmaster Bull Sale – Barn 2 & SALES – November 2026

Thank you,

Harrison Williams - Director
Washington County Expo

AGENDA ITEM

#4

Discussion and possible action on the approval to purchase of thirty-seven (37) Brother PocketJet 8 mobile printers and related accessories from CDW Government in the amount of \$37,523.92, to be paid from the Justice of the Peace Technology Fund. (Justice of the Peace Pct. 4 Judge Riddle)



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

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

HAROLD RIDDLE,

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

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

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PWMC108	5/7/2026	BROTHER PJ862	8721394	\$37,523.92

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Brother PocketJet 3 PJ-862 - printer - B/W - direct thermal</u> Mfg. Part#: PJ862 Contract: Texas Misc IT HW Peri and Components DIR- GOV ONLY (DIR-CPO-5093)	37	7120471	\$401.46	\$14,854.02
<u>Brother PA-BT-002 - printer battery - Li-Ion</u> Mfg. Part#: PA-BT-002 UNSPSC: 26111711 Contract: Texas Misc IT HW Peri and Components DIR- GOV ONLY (DIR-CPO-5093)	37	3877520	\$143.78	\$5,319.86
<u>Brother Fairchild Case - printer carrying case - hard case</u> Mfg. Part#: PA-FFC-810LHC Contract: Texas Misc IT HW Peri and Components DIR- GOV ONLY (DIR-CPO-5093)	37	7202808	\$96.49	\$3,570.13
<u>Brother - USB-C cable - USB to USB-C - 1.82 m</u> Mfg. Part#: LBX106001 Contract: Texas Misc IT HW Peri and Components DIR- GOV ONLY (DIR-CPO-5093)	37	7133729	\$26.04	\$963.48
<u>Brother - car power adapter</u> Mfg. Part#: LB3692-003 Contract: Texas Misc IT HW Peri and Components DIR- GOV ONLY (DIR-CPO-5093)	37	7972096	\$27.98	\$1,035.26

QUOTE DETAILS (CONT.)

<u>Brother - Direct Thermal Paper - Fanfold</u> Mfg. Part#: LBX001001 Contract: Texas Misc IT HW Peri and Components DIR- GOV ONLY (DIR-CPO-5093)	37	8296767	\$26.04	\$963.48
<u>Brother Assure Premier Service - 3 years - additional</u> Mfg. Part#: 207803-001 Electronic distribution - NO MEDIA Contract: Texas Misc IT HW Peri and Components DIR- GOV ONLY (DIR-CPO-5093)	37	4769302	\$162.12	\$5,998.44
<u>Brother printer carrying case</u> Mfg. Part#: PA-RC-700 Contract: Texas Misc IT HW Peri and Components DIR- GOV ONLY (DIR-CPO-5093)	37	8206893	\$57.89	\$2,141.93
<u>Brother 8.5"x11" Standard Perforated Paper Roll for PocketPrint 7 Mobile Ther</u> Mfg. Part#: LB3663-003 Contract: Texas Misc IT HW Peri and Components DIR- GOV ONLY (DIR-CPO-5093)	37	7938276	\$72.36	\$2,677.32

SUBTOTAL	\$37,523.92
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$37,523.92

PURCHASER BILLING INFO

Billing Address:
WASHINGTON COUNTY
ACCTS PAYABLE
105 W MAIN ST STE 104
BRENHAM, TX 77833-3693
Phone: (979) 277-6251
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
WASHINGTON COUNTY
HAROLD RIDDLE
105 W MAIN ST STE 104
BRENHAM, TX 77833-3693
Phone: (979) 277-6251
Shipping Method: UPS Ground

Please remit payments to:

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

**Sales Contact Info**

Eddie Forsythe | (877) 501-2975 | eddie.forsythe@cdwg.com

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AGENDA ITEM

#5

Discuss and possibly act upon proposing a 2026 tax year property tax rate for Washington County and take record vote.

This proposed budget will raise more revenue from property taxes than last year's budget by \$3,792,665, which is an 11 percent increase from last year's budget. The property tax revenue raised from new property added to the tax roll this year is \$744,670.

Statements required in notice if the proposed tax rate exceeds the no-new-revenue tax rate but does not exceed the voter-approval tax rate, as prescribed by Tax Code §§26.06(b-2).

NOTICE OF PUBLIC HEARING ON TAX RATE

This notice only applies to a taxing unit other than a special taxing unit or municipality with a population of less than 30,000, regardless of whether it is a special taxing unit.

PROPOSED TAX RATE	\$.4367	per \$100
NO-NEW-REVENUE TAX RATE	\$.376594	per \$100
VOTER-APPROVAL TAX RATE	\$.459710	per \$100

The no-new-revenue tax rate is the tax rate for the 2026 tax year that will raise the same amount of property tax revenue for Washington County from the same properties in both the 2025 tax year and the 2026 tax year.

(current tax year) (name of taxing unit) (preceding tax year) (current tax year)

The voter-approval tax rate is the highest tax rate that Washington County may adopt without holding an election to seek voter approval of the rate.

(name of taxing unit)

The proposed tax rate is greater than the no-new-revenue tax rate. This means that Washington County is proposing to increase property taxes for the 2026 tax year.

(current tax year)

A PUBLIC HEARING ON THE PROPOSED TAX RATE WILL BE HELD ON 9/8/26 9:00 am at Washington County Courthouse, 100 E Main St. Suite 103 Brenham, TX.

(date and time) (meeting place)

The proposed tax rate is not greater than the voter-approval tax rate. As a result, Washington County is not required to hold an election at which voters may accept or reject the proposed tax rate. However, you may express your support for or opposition to the proposed tax rate by contacting the members of the Commissioner's Court of Washington County at their offices or by attending the public hearing mentioned above.

(name of taxing unit) (name of governing body)

YOUR TAXES OWED UNDER ANY OF THE TAX RATES MENTIONED ABOVE CAN BE CALCULATED AS FOLLOWS:

$$\text{Property tax amount} = (\text{tax rate}) \times (\text{taxable value of your property}) / 100$$

(List names of all members of the governing body below, showing how each voted on the proposal to consider the tax increase or, if one or more were absent, indicating absences.)

FOR the proposal: _____

AGAINST the proposal: _____

PRESENT and not voting: _____

ABSENT: _____

Visit [Texas.gov/PropertyTaxes](https://www.texas.gov/PropertyTaxes) to find a link to your local property tax database on which you can easily access information regarding your property taxes, including information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

The following table compares the taxes imposed on the average residence homestead by Washington County last year
(name of taxing unit)
to the taxes proposed to be imposed on the average residence homestead by Washington County this year.
(name of taxing unit)

	2025	2026	Change
Total tax rate (per \$100 of value)	2025 adopted tax rate .3840	2026 proposed tax rate .4367	(Increase/Decrease) of (nominal difference between tax rate for preceding year and proposed tax rate for current year) per \$100, or (percentage difference between tax rate for preceding year and proposed tax rate for current year) .0527 12%
Average homestead taxable value	2025 average taxable value of residence homestead \$334,991	2026 average taxable value of residence homestead \$346,334	(Increase/Decrease) of (percentage difference between average taxable value of residence homestead for preceding year and current year)% \$11,343 3%
Tax on average homestead	2025 amount of taxes on average taxable value of residence homestead \$1286.34	2026 amount of taxes on average taxable value of residence homestead \$1532.53 \$246.19 or 16% over 2025	(Increase/Decrease) of (nominal difference between amount of taxes imposed on the average taxable value of a residence homestead in the preceding year and the amount of taxes proposed on the average taxable value of a residence homestead in the current year), or (percentage difference between taxes imposed for preceding year and taxes proposed for current year)%
Total tax levy on all properties	2025 levy \$29,711,122	(2026 proposed rate x current total value)/100 \$33,503,787 \$3,792,665 or 11% over 2025	(Increase/Decrease) of (nominal difference between preceding year levy and proposed levy for current year), or (percentage difference between preceding year levy and proposed levy for current year)%

(Include the following text if these no-new-revenue maintenance and operations rate adjustments apply for the taxing unit)

No-New-Revenue Maintenance and Operations Rate Adjustments

State Criminal Justice Mandate (counties)

The Washington County Auditor certifies that Washington County has spent \$ 12,060 in the previous 12 months for the maintenance and operations cost of keeping inmates sentenced to the Texas Department of Criminal Justice. Washington County Sheriff has provided Washington information on these costs, minus the state revenues received for the reimbursement of such costs.

This increased the no-new-revenue maintenance and operations rate by 0 /\$100.

Indigent Health Care Compensation Expenditures (counties)

The Washington County spent \$ 476,189 from July 1 2025 to June 30 2026 on indigent health care compensation procedures at the increased minimum eligibility standards, less the amount of state assistance. For current tax year, the amount of increase above last year's enhanced indigent health care expenditures is \$ 369,555. This increased the no-new-revenue maintenance and operations rate by .77607 /\$100.

Indigent Defense Compensation Expenditures (counties)

The Washington County spent \$ 269,108 from July 1 2025 to June 30 2026 to provide appointed counsel for indigent individuals in criminal or civil proceedings in accordance with the schedule of fees adopted under Article 26.05, Code of Criminal Procedure, and to fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure, less the amount of any state grants received. For current tax year, the amount of increase above last year's enhanced indigent defense compensation expenditures is \$ -265,150. This increased the no-new-revenue maintenance and operations rate by 0 /\$100.

Eligible County Hospital Expenditures (cities and counties)

The Washington County spent \$ 0 from July 1 2025 to June 30 2026 on expenditures to maintain and operate an eligible county hospital. For current tax year, the amount of increase above last year's eligible county hospital expenditures is \$ 0. This increased the no-new-revenue maintenance and operations rate by 0 /\$100.

(If the tax assessor for the taxing unit maintains an internet website)

For assistance with tax calculations, please contact the tax assessor for Washington County at (979) 277-3740 or wcad@brenhamk-12.net, or visit washingtoncad.org for more information.

(If the tax assessor for the taxing unit does not maintain an internet website)

For assistance with tax calculations, please contact the tax assessor for Washington County at (979) 277-3740 or wcad@brenhamk-12.net.

AGENDA ITEM

#6

Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)



Washington County, TX

Expense Approval Register

Packet: APPKT05871 - 8/18/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-20247	WASHINGTON COUNTY CLERK	Forfeiture Proceeds- D. Mott...			350.00
010-20247	WASHINGTON COUNTY GEN...	Forfeiture Proceeds- D. Mott...			39.78
010-470114	FLORA RIVAS	Reimbursement of deposit E...			500.00
010-470114	DESTINY HOUSE	Reimbursement of deposit E...			500.00
					1,389.78
Department: 0015 - EDS					
015-0015-55620	SHAWN MCCORD LOGISTICS ...	LIMESTONE BASE			17,744.44
015-0015-55620	SHAWN MCCORD LOGISTICS ...	LIMESTONE BASE			8,699.60
015-0015-55620	MEC LOGISTICS LLC	GRADE PB 4, & LIMESTONE ...			1,235.20
015-0015-55620	MEC LOGISTICS LLC	GRADE PB 4, & LIMESTONE ...			2,688.00
015-0015-55620	PREMIER METAL BUYERS	LIMESTONE BASE			9,170.00
015-0015-55620	PREMIER METAL BUYERS	LIMESTONE BASE			5,840.52
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			175.00
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			500.00
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			18,610.20
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			14,081.14
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			14,001.89
015-0015-53520	CITY OF BRENHAM	Reclaimed Water			124.40
015-0015-55620	ROCK RIDGE TRANSPORT LLC	LIMESTONE BASE			12,994.91
015-0015-55620	ROCK RIDGE TRANSPORT LLC	LIMESTONE BASE			12,592.78
Department 0015 - EDS Total:					118,458.08
Department: 0035 - EMS DONATION					
035-0035-53300	NORTH AMERICAN RESCUE	First Aid Kits			323.96
035-0035-53300	NORTH AMERICAN RESCUE	Shipping			18.98
Department 0035 - EMS DONATION Total:					342.94
Department: 0052 - RECORD MANAGEMENT PRESERVATION					
052-0052-54505	TYLER TECHNOLOGIES, INC	Technology- County Clerk			3,600.00
Department 0052 - RECORD MANAGEMENT PRESERVATION Total:					3,600.00
Department: 0093 - HOTEL MOTEL TAX					
093-0093-54504	KTTX-FM/KWHI-AM	Ads			210.00
093-0093-54504	KTTX-FM/KWHI-AM	Ads			100.00
093-0093-54504	KTTX-FM/KWHI-AM	Ads			115.00
Department 0093 - HOTEL MOTEL TAX Total:					425.00
Department: 0102 - WC 911					
010-0102-54301	ROY R. LUEPNITZ, PH.D.	Psych Evaluation			400.00
Department 0102 - WC 911 Total:					400.00
Department: 0600 - NON-DEPARTMENT					
010-0600-54135	FORT BEND MEDICAL EXAMI...	Autopsy- A. Nelson			2,600.00
010-0600-54831	PITNEY BOWES	Postage Meter 6/30-9/29/26			1,434.00
010-0600-55000	CHAPPELL HILL CONSTRUCTI...	Records Storage Building- Fin...			4,980.00
010-0600-55000	CHAPPELL HILL CONSTRUCTI...	Records Storage Building- Fin...			31,132.28
010-0600-54357	BRENHAM MEMORIAL CHAP...	Removal C. Parra			1,300.00
010-0600-54400	CITY OF BRENHAM	Utilities- 306 E Alamo			45.80
010-0600-54400	CITY OF BRENHAM	Utilities- 304 E Alamo			85.44
010-0600-54800	CROSSROADS CONSULTING S...	Professional Fees - Economic ...			2,475.00
010-0600-54800	CROSSROADS CONSULTING S...	Expenses - RIMS II Multipliers			520.00
Department 0600 - NON-DEPARTMENT Total:					44,572.52
Department: 0700 - DISTRICT COURT					
010-0700-54120	MICHELE FRITSCHER CSR	Court Coverage 8.6.26			500.00
010-0700-54100	NOEMI OEVERMANN	Professional Services			150.00
Department 0700 - DISTRICT COURT Total:					650.00

Expense Approval Register

Packet: APPKT05871 - 8/18/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 0910 - COUNTY COURT AT LAW					
010-0910-54350	HANNAH BENTKE	Mileage & Parking Reimburs...			353.84
Department 0910 - COUNTY COURT AT LAW Total:					353.84
Department: 1004 - JUSTICE OF THE PEACE COURT NO. 4					
010-1004-54350	HAROLD C. RIDDLE	Mileage Reimbursement			286.52
Department 1004 - JUSTICE OF THE PEACE COURT NO. 4 Total:					286.52
Department: 1100 - COUNTY ATTORNEY					
010-1100-53100	AMERICAN SOLUTIONS FOR ...	Office Supplies- County Attor...			485.64
Department 1100 - COUNTY ATTORNEY Total:					485.64
Department: 1105 - RURAL AMBULANCE GRANT					
105-1105-55700	STRYKER SALES LLC	Shipping			415.34
105-1105-55700	STRYKER SALES LLC	MTS PWLD Excludes Floor Pla...			33,227.20
105-1105-55700	STRYKER SALES LLC	Procure Service Contract			7,475.55
Department 1105 - RURAL AMBULANCE GRANT Total:					41,118.09
Department: 1450 - HUMAN RESOURCES					
010-1450-54350	WASHINGTON COUNTY CH...	2026-27 Leadership Tuition- ...			925.00
Department 1450 - HUMAN RESOURCES Total:					925.00
Department: 1600 - COUNTY COURTHOUSE					
010-1600-54500	RAUCH SHEET METAL	Channels			30.00
010-1600-54500	ACE HARDWARE BRENHAM L...	Repairs & Maintenance			26.98
010-1600-54500	ACE HARDWARE BRENHAM L...	Repairs & Maintenance			19.76
010-1600-54500	ACE HARDWARE BRENHAM L...	Repairs & Maintenance			10.79
010-1600-54500	ACE HARDWARE BRENHAM L...	Repairs & Maintenance			20.28
Department 1600 - COUNTY COURTHOUSE Total:					107.81
Department: 1700 - CONSTABLE NO. 1					
010-1700-54315	MERCHANTS BONDING COM...	Bonds- D. Blakey			50.00
Department 1700 - CONSTABLE NO. 1 Total:					50.00
Department: 1800 - SHERIFF					
010-1800-54315	MERCHANTS BONDING COM...	Bonds- E. Marmol			50.00
010-1800-55700	MOTOROLA SOLUTIONS	In-Car Video System- S/O			1,950.00
010-1800-55740	MOTOROLA SOLUTIONS	In--Car Video System- S/O			2,925.00
010-1800-53200	MOTOROLA SOLUTIONS	In-Car Video System Annual L...			243.75
010-1800-55745	ENTERPRISE FM TRUST	Fleet Mgmt Lease Fees SO			46,200.20
010-1800-53200	MOTOROLA SOLUTIONS	Front & Passenger Cameras,...			6,987.80
010-1800-53200	MOTOROLA SOLUTIONS	In-Car Video System- S/O			250.00
Department 1800 - SHERIFF Total:					58,606.75
Department: 2200 - EMS					
010-2200-55740	DANA SAFETY SUPPLY, INC.	Fleet Aftermarket Upfit Parts...			23,888.82
010-2200-54500	CK ELECTRIC	repair underground flagpole l...			550.00
010-2200-54500	JIMS HEATING & AC INC.	Station 2 AC Repair			623.38
010-2200-54520	CY-FAIR TIRE	Tire Replacement for 307			375.25
010-2200-54520	LUBE RITE OIL CHANGE	Full Service LP # 1456992			256.11
010-2200-54520	LUBE RITE OIL CHANGE	Full Service LP # 1557769			332.58
010-2200-54520	LUBE RITE OIL CHANGE	Full Service LP # 1414213			332.58
010-2200-54520	LUBE RITE OIL CHANGE	Full Service LP # 1496891			332.58
010-2200-54520	LUBE RITE OIL CHANGE	Full Service LP # 1577675			340.22
010-2200-54520	LUBE RITE OIL CHANGE	Full Service LP # 1631168			365.67
010-2200-54520	LUBE RITE OIL CHANGE	Full Service LP # 1631155			222.10
010-2200-54520	LUBE RITE OIL CHANGE	Full Service LP # 1557769			256.11
010-2200-53300	ZOLL MEDICAL CORP	RESQPod			2,195.84
010-2200-53300	ACE HARDWARE BRENHAM L...	Air Filters			10.99
010-2200-53300	ACE HARDWARE BRENHAM L...	TD Discount			-1.10
010-2200-54520	ENTERPRISE FM TRUST	Toll Fees EMS			47.42
010-2200-55745	ENTERPRISE FM TRUST	Fleet MGNT Lease Fees EMS			8,295.72
010-2200-53300	BOUND TREE MEDICAL LLC	Blood Tubes Lavender			49.89
010-2200-53300	BOUND TREE MEDICAL LLC	Dextrose 50%			451.00
010-2200-53300	BOUND TREE MEDICAL LLC	22ga IV Cath			280.08
010-2200-53300	BOUND TREE MEDICAL LLC	Nasal Airway 30fr			18.50

Expense Approval Register

Packet: APPKT05871 - 8/18/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2200-53300	BOUND TREE MEDICAL LLC	18ga IV Cath			344.88
010-2200-53300	BOUND TREE MEDICAL LLC	Nasal Airway 28fr			1.85
010-2200-53300	BOUND TREE MEDICAL LLC	NorEpi 4mg			145.99
010-2200-53300	BOUND TREE MEDICAL LLC	Ondansetron 4mg			50.00
010-2200-53300	BOUND TREE MEDICAL LLC	20ga IV Cath			689.76
010-2200-53300	BOUND TREE MEDICAL LLC	Sterile Abdominal Pads			11.94
010-2200-53300	BOUND TREE MEDICAL LLC	Pull Tite Seals			520.10
010-2200-53300	BOUND TREE MEDICAL LLC	Multi Trauma Dressing			24.40
010-2200-53300	BOUND TREE MEDICAL LLC	QuickClot			111.55
010-2200-53300	BOUND TREE MEDICAL LLC	Glucose Gel			42.18
010-2200-53300	BOUND TREE MEDICAL LLC	Naloxone			103.20
010-2200-53300	BOUND TREE MEDICAL LLC	Succinylcholine 200mg			156.00
010-2200-53300	AIRGAS USA, LLC	Fuel Charge Flat			19.94
010-2200-53300	AIRGAS USA, LLC	Oxygen			244.44
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			90.00
010-2200-53300	AIRGAS USA, LLC	Oxygen			28.21
010-2200-53300	AIRGAS USA, LLC	Energy Charge			12.31
010-2200-53300	AIRGAS USA, LLC	Airgas Hazmat Charge			6.60
010-2200-53300	AIRGAS USA, LLC	Oxygen			183.33
010-2200-53300	AIRGAS USA, LLC	Energy Charge			11.42
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			90.00
010-2200-53300	AIRGAS USA, LLC	Oxygen			56.42
010-2200-53300	AIRGAS USA, LLC	Fuel Charge Flat			19.94
010-2200-53300	AIRGAS USA, LLC	Airgas Hazmat Charge			6.60
010-2200-53300	AIRGAS USA, LLC	Oxygen			46.08
010-2200-53300	AIRGAS USA, LLC	Airgas Hazmat Charge			6.60
010-2200-53300	AIRGAS USA, LLC	Oxygen			56.42
010-2200-53300	AIRGAS USA, LLC	Fuel Charge Flat			19.94
010-2200-53300	AIRGAS USA, LLC	Energy Charge			7.02
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			90.00
010-2200-53300	STRYKER SALES LLC	freight and handling Inv # 92...			23.92
010-2200-53300	STRYKER SALES LLC	Cable Adapter Temp			598.00
010-2200-53300	STRYKER SALES LLC	Filterline Adult Oral			870.00
010-2200-53300	STRYKER SALES LLC	Adult Electrode Edge			600.00
010-2200-53300	STRYKER SALES LLC	Freight and Handling Inv #92...			76.50
010-2200-53300	STRYKER SALES LLC	Filterline Ped Intubated			442.51
010-2200-53300	SOUTH TEXAS BLOOD & TISS...	Whole Blood ID # 550493			556.00
010-2200-53300	SOUTH TEXAS BLOOD & TISS...	Whole Blood ID # 550504			556.00
010-2200-53300	SOUTH TEXAS BLOOD & TISS...	Shipping ID # 550493			45.62
010-2200-54540	KEY PERFORMANCE PETROL...	Federal LUST Tax			0.34
010-2200-54540	KEY PERFORMANCE PETROL...	Dyed ULSD Fuel - generator			1,584.04
010-2200-54540	KEY PERFORMANCE PETROL...	Fuel Surcharge			25.00
010-2200-54540	KEY PERFORMANCE PETROL...	Superfund Recovery Diesel			1.47
010-2200-54400	CITY OF BRENHAM	Utilities- 1875 US Hwy 290			871.56
010-2200-53300	DR. TANIA GLENN & ASSOCI...	Employee Trauma Care 07/1...			100.00
010-2200-53300	DR. TANIA GLENN & ASSOCI...	Employee Trauma Care 07/2...			100.00
Department 2200 - EMS Total:					48,871.82
Department: 2250 - AVIATION					
010-2250-54540	CAMPBELL OIL COMPANY	Jet A Fuel			5,508.18
010-2250-54540	CAMPBELL OIL COMPANY	FED Lust			1.28
010-2250-54540	CAMPBELL OIL COMPANY	FED Superfund			5.48
Department 2250 - AVIATION Total:					5,514.94
Department: 2900 - ENVIRONMENTAL					
010-2900-53300	LEXISNEXIS RISK SOLUTIONS	Operating Supplies			50.00
Department 2900 - ENVIRONMENTAL Total:					50.00
Department: 3000 - EDUCATION					
010-3000-54970	SHARLIE DOUGLASS	Reimbursement for books			221.91
Department 3000 - EDUCATION Total:					221.91

Expense Approval Register

Packet: APPKT05871 - 8/18/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 3100 - EXPO					
010-3100-54530	ADULT & TEEN CHALLENGE ...	Barn cleaning			225.00
010-3100-53500	BRENNHAM REPAIR CENTER	Mower Parts			42.53
010-3100-53500	BRENNHAM REPAIR CENTER	Mower Parts			42.37
010-3100-53330	AQUA BEVERAGE COMPANY	Drinking Water			9.75
010-3100-54500	ACE HARDWARE BRENNHAM L...	Building Maintenance			99.96
010-3100-54500	ACE HARDWARE BRENNHAM L...	Building Maintenance			59.99
010-3100-54528	JWS ELITE COMMERCIAL SER...	Fair Support			8,500.00
010-3100-54500	ENTEC PEST MANAGEMENT	Pest Control			90.10
010-3100-54515	BRANNON INDUSTRIAL GRO...	Trash Service			557.50
010-3100-54515	BRANNON INDUSTRIAL GRO...	Trash Service			452.00
010-3100-54515	BRANNON INDUSTRIAL GRO...	Trash Service			496.50
010-3100-53500	WASHINGTON COUNTY TRA...	Skid Steer Repair - May			5,717.31
010-3100-53500	WASHINGTON COUNTY TRA...	Skid Steer Repair - May			98.67
Department 3100 - EXPO Total:					16,391.68
Department: 3300 - EXTENSION SERVICE					
010-3300-53100	AMERICAN SOLUTIONS FOR ...	Office Supplies			464.00
Department 3300 - EXTENSION SERVICE Total:					464.00
Department: 4000 - TECHNOLOGY SERVICES					
010-4000-53500	ERIC HALE	EMS 1 cabling			425.00
010-4000-53500	ERIC HALE	EMS 2 cabling			635.00
010-4000-53500	ERIC HALE	S/O Cabling			127.50
010-4000-53500	ERIC HALE	ATS Door Locks			170.00
010-4000-53500	ERIC HALE	Jail Cabling			690.00
010-4000-53500	ERIC HALE	ATS Locks			680.00
010-4000-54555	MOTOROLA SOLUTIONS	In-Car Video System Annual L...			243.75
010-4000-54610	AMERICAN TOWERS, LLC	Burton TX Tower			792.41
010-4000-53200	MOTOROLA SOLUTIONS	Body Cams, Clips & Batteries			4,422.00
010-4000-53200	CDW GOVERNMENT INC	Microsoft Surface Pro Keybo...			212.40
010-4000-53200	CDW GOVERNMENT INC	Microsoft Surface			1,682.97
010-4000-53200	CDW GOVERNMENT INC	Surface Extended Warranty			286.02
010-4000-55720	CDW GOVERNMENT INC	Adobe License			25.98
010-4000-53200	CDW GOVERNMENT INC	Squad 44 Cradlepoint			1,979.25
010-4000-53200	CDW GOVERNMENT INC	Teams Huddle Room			1,530.00
010-4000-55700	CDW GOVERNMENT INC	EMS1 UPS Replacement			6,248.80
010-4000-54200	CDW GOVERNMENT INC	Cisco Voice			289.84
Department 4000 - TECHNOLOGY SERVICES Total:					20,440.92
Grand Total:					363,727.24

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	199,783.13
015 - ENGINEERING & DEVELOPMENT SERVICES	118,458.08
035 - EMS DONATION	342.94
052 - RECORD MANAGEMENT PRESERVATION	3,600.00
093 - HOTEL / MOTEL TAX	425.00
105 - RURAL AMBULANCE SERVICE FUND (HB3000)	41,118.09
Grand Total:	363,727.24

Account Summary

Account Number	Account Name	Expense Amount
010-0102-54301	PRE-EMPLOYMENT PSYC...	400.00
010-0600-54135	PROFESSIONAL SVCS - A...	2,600.00
010-0600-54357	TRAVEL, AUTOPSIES	1,300.00
010-0600-54400	UTILITIES	131.24
010-0600-54800	MISCELLANEOUS	2,995.00
010-0600-54831	POSTAGE METER LEASE	1,434.00
010-0600-55000	CAPITAL OUTLAY	36,112.28
010-0700-54100	PROFESSIONAL SERVICES	150.00
010-0700-54120	COURT REPORTERS	500.00
010-0910-54350	SEMINARS/DUES/MILEA...	353.84
010-1004-54350	SEMINARS/DUES/MILEA...	286.52
010-1100-53100	OFFICE SUPPLIES	485.64
010-1450-54350	SEMINARS/DUES/MILEA...	925.00
010-1600-54500	REPAIRS & MAINTENAN...	107.81
010-1700-54315	INSURANCE, BONDS	50.00
010-1800-53200	SMALL CAPITAL ITEMS	7,481.55
010-1800-54315	INSURANCE, BONDS	50.00
010-1800-55700	MACHINERY & EQUIPM...	1,950.00
010-1800-55740	AFTER MARKET EXPENSE	2,925.00
010-1800-55745	FLEET MANAGEMENT LE...	46,200.20
010-20247	BONDS	389.78
010-2200-53300	OPERATING SUPPLIES	10,170.87
010-2200-54400	UTILITIES	871.56
010-2200-54500	REPAIRS & MAINTENAN...	1,173.38
010-2200-54520	VEHICLE REPAIRS/MAIN...	2,860.62
010-2200-54540	VEHICLE FUEL	1,610.85
010-2200-55740	AFTER MARKET EXPENSE	23,888.82
010-2200-55745	FLEET MANAGEMENT LE...	8,295.72
010-2250-54540	VEHICLE FUEL	5,514.94
010-2900-53300	OPERATING SUPPLIES	50.00
010-3000-54970	HISTORICAL COMMISSI...	221.91
010-3100-53330	COFFEE & WATER	9.75
010-3100-53500	REPAIRS & MAINTENAN...	5,900.88
010-3100-54500	REPAIRS & MAINTENAN...	250.05
010-3100-54515	TRASH SERVICE	1,506.00
010-3100-54528	FAIR EVENT EXPENSE	8,500.00
010-3100-54530	CONTRACT LABOR	225.00
010-3300-53100	OFFICE SUPPLIES	464.00
010-4000-53200	SMALL CAPITAL ITEMS	10,112.64
010-4000-53500	REPAIRS & MAINTENAN...	2,727.50
010-4000-54200	COMMUNICATION	289.84
010-4000-54555	SERVICE CONTRACTS	243.75
010-4000-54610	COMMUNICATION - TO...	792.41
010-4000-55700	MACHINERY & EQUIPM...	6,248.80
010-4000-55720	SOFTWARE & SUBSCRIPT...	25.98
010-470114	EXPO DEPOSITS	1,000.00
015-0015-53520	ROAD WORK WATER	124.40
015-0015-55620	ROCK BASE MATERIAL	70,965.45
015-0015-55630	PAVING MATERIALS	47,368.23

Account Summary

Account Number	Account Name	Expense Amount
035-0035-53300	OPERATING SUPPLIES	342.94
052-0052-54505	COMPUTER MAINTENA...	3,600.00
093-0093-54504	EXPO ALLOCATIONS	425.00
105-1105-55700	MACHINERY & EQUIPM...	41,118.09
Grand Total:		363,727.24

Project Account Summary

Project Account Key	Expense Amount
None	327,614.96
RSF55000	36,112.28
Grand Total:	363,727.24

**NOTICE OF PUBLIC MEETING FOR PECAN
GLEN ROAD DISTRICT**

TUESDAY, AUGUST 18, 2026

**Discussion and possible action on proposing a
2026 tax year property tax rate for Pecan Glen
Road District and take record vote.**

Small Taxing Unit Notice

The _____ will hold a meeting at _____
(Name of Taxing Unit) (Time)
 on _____ at _____
(Date) (Location)
 to consider adopting a proposed tax rate for tax year _____. The proposed tax rate is
(Year)
 _____ per \$100 of value.
(Rate)

*(*Include this statement if the proposed tax rate exceeds the taxing unit's no-new-revenue tax rate calculated under Tax Code Section 26.04.)*

The proposed tax rate would increase total taxes in _____ by _____%.*
(Name of Taxing Unit) (percentage by which the proposed tax rate exceeds the no-new-revenue tax rate)

Visit [Texas.gov/PropertyTaxes](https://www.texas.gov/PropertyTaxes) to find a link to your local property tax database on which you can easily access information regarding your property taxes, including information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.