

AMENDED AGENDA

**NOTICE OF PUBLIC MEETING
WASHINGTON COUNTY COMMISSIONERS COURT
TUESDAY, JANUARY 6, 2026 9:00 A.M.
WASHINGTON COUNTY COURTHOUSE
COMMISSIONERS COURT CHAMBERS #103
100 EAST MAIN STREET
BRENHAM, TEXAS**

SPECIAL SESSION AGENDA

1. Invocation, John Simms, Gideons International. (Commissioner Bullock)
2. Pledge of Allegiance. (Commissioner Bullock)
3. **PUBLIC HEARING-**
Public Hearing, pursuant to Texas Transportation Code 251.152, for public comments regarding a request to add center line stripes on Wonderhill Road, Old Gay Hill Road and North Berlin Road, Precincts 2 and 3.
4. Discussion and possible action on the approval to add a double center line yellow stripe on Wonderhill Road in the location listed below pursuant to Texas Transportation Code 251.155;
 - 775 feet south of the Highway 290 intersection for a distance of 2,154 feet south
 - 350 feet west of the northern Wonderhill Square intersection for a distance of 408 feet west
 - 1,200 feet east of the northern Wonderhill Square intersection for a distance of 2,144 feet east
 - the Caney Creek Road intersection for a distance of 4,574 feet south
 - 250 feet south of the Stern Road intersection for a distance of 899 feet south
 - 60 feet east of the Church Road intersection for a distance of 405 feet northeast (Wesley Stolz, County Engineer)
5. Discussion and possible action on the approval to add a double center line yellow stripe on North Berlin Road in the location listed below pursuant to Texas Transportation Code 251.155;
 - 335 feet east of the Old Gay Hill Road intersection for a distance of 672 feet east. (Wesley Stolz, County Engineer)
6. Discussion and possible action on the approval to add a double center line yellow stripe on Old Gay Hill Road in the location listed below pursuant to Texas Transportation Code 251.155;
 - 2,570 feet northwest of the Pledger Road intersection for a distance of 410 feet northeast (Wesley Stolz, County Engineer)
7. Discussion and possible action on awarding the following 2026 annual bid items: (Aviation Fuel, Flexible Base (Item 247) Pit & Steel Products). (Wesley Stolz, County Engineer)
8. Discussion and possible action on the approval to approve the award of the lawn services bid for designated areas within Washington County. (Bobby Branham, Facility Manager)

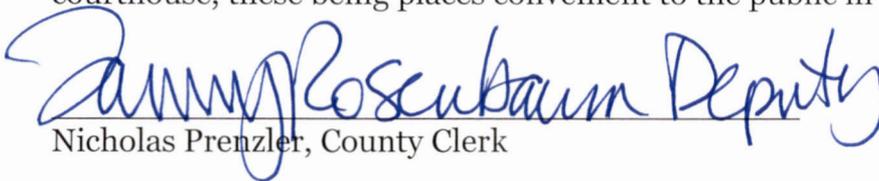
9. Discussion and possible action on the approval to approve the award of the Washington County jail roof overlay project. (Bobby Branham, Facility Manager)
10. Discussion and possible action on the approval to award (2) 2026 Ford F450 Ambulance prep package chassis. (Justin Knuppel, EMS Ground Operations Chief)
11. Discussion and possible action on the approval of the Retainer Agreement from Allison, Bass & Magee, LLP for legal services regarding Cause No. 38761 in the 335th Judicial District Court, and to authorize the County Judge to sign the Retainer Agreement. (Judge Durrenberger)
12. Discussion and possible action on the approval of the Resolution Supporting Legislation to Exempt Texas Counties from the State Hotel Occupancy Tax. (Judge Durrenberger)
13. Discussion and possible action on the approval of appointing Kevin Deramus as Interim Emergency Management Coordinator. (Judge Durrenberger)
14. Discussion and possible action on the approval of the purchase of website hosting and subscription services from CivicPlus and authorizing the County Judge to execute any necessary documents related to the purchase. (TJ Harris, IT Director)
15. Discuss and take possible action on the renewal of Reserve Deputy Sheriff bonds for Ruben Fuentes, William Scott Atwood, and Justin W Knuppel. (Peggy Kramer, Treasurer)
16. Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)
17. Adjourn meeting

Witness my hand this 30th day of December 2025.



John Durrenberger, County Judge

Came to my hand at 4:19P.m. on the 30th day of December, 2025 and executed at 4:19P.m. on the 30th day of December, 2025 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

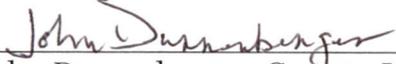
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15. Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)
16. Adjourn meeting

Witness my hand this 30th day of December 2025.



John Durrenberger, County Judge

Came to my hand at 3:08 P.m. on the 30th day of December, 2025 and executed at 3:08 P.m. on the 30th day of December, 2025 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

STATE OF TEXAS §
COUNTY OF WASHINGTON §

BE IT REMEMBERED, and it is hereby certified that the Commissioners’ Court of Washington County, Texas held a Special Session, at 9:00 a.m. on January 6, 2026, in Room 103 of the Washington County Courthouse, 100 E. Main Street, Brenham, Texas, with the following members present: County Judge and Presiding Officer John Durrenberger, Precinct 1 Commissioner Misti Hartstack Corn, Precinct 2 Commissioner Candice Bullock, Precinct 3 Commissioner Kirk Hanath, Precinct 4 Commissioner Dustin Majewski and County Clerk Nicholas Prenzler. Also present were Precinct 3 Constable Brad Kuecker, Treasurer Peggy Kramer, Tax Assessor-Collector Cheryl Gaskamp, and County Attorney Renee Mueller.

INVOCATION

1. John Simms, Gideons International, gave the Invocation.

PLEDGES

2. Commissioner Bullock led the Pledges of Allegiance.

PUBLIC HEARING – CENTER LINE STRIPES

3. Judge Durrenberger recessed the Special Session and called the Public Hearing to order at 9:02 a.m. County Engineer Wesley Stolz explained this striping proposal comes from community requests as these areas contain hills, curves, and low visibility and are intended to increase safety for those traveling on these roadways. Judge Durrenberger closed the Public Hearing and reconvened the Special Session at 9:04 a.m.

DOUBLE CENTER LINE – WONDERHILL ROAD

4. Commissioner Bullock moved, seconded by Commissioner Hanath and unanimously carried to approve adding a double center line yellow stripe on Wonderhill Road in the location listed below pursuant to Texas Transportation Code 251.155:

- 775 feet south of the Highway 290 intersection for a distance of 2,154 feet south
- 350 feet west of the northern Wonderhill Square intersection for a distance of 408 feet west
- 1,200 feet east of the northern Wonderhill Square intersection for a distance of 2,144 feet east
- the Caney Creek Road intersection for a distance of 4,574 feet south
- 250 feet south of the Stern Road intersection for a distance of 899 feet south
- 60 feet east of the Church Road intersection for a distance of 405 feet northeast

DOUBLE CENTER LINE – NORTH BERLIN ROAD

5. Commissioner Hanath moved, seconded by Commissioner Majewski and unanimously carried to approve adding a double center line yellow stripe on North Berlin Road in the location listed below pursuant to Texas Transportation Code 251.155:

- 335 feet east of the Old Gay Hill Road intersection for a distance of 672 feet east

DOUBLE CENTER LINE – OLD GAY HILL ROAD

6. Commissioner Hanath moved, seconded by Commissioner Bullock and unanimously carried to approve adding a double center line yellow stripe on Old Gay Hill Road in the location listed below pursuant to Texas Transportation Code 251.155:

- 2,570 feet northwest of the Pledger Road intersection for a distance of 410 feet

2026 EDS BID AWARDS

7. County Engineer Wesley Stolz presented the attached bid award recommendations. Commissioner Hanath moved, seconded by Commissioner Corn and unanimously carried to award the following bids: Aviation Fuel, Flexible Base (Item 247), and Pit & Steel Products as presented by the County Engineer.

LAWN SERVICE BID AWARD

8. Facilities Manager Bobby Branham presented the bids and recommended Gene's Services. Commissioner Bullock moved, seconded by Commissioner Hanath and unanimously carried to approve the award of the lawn services bid for designated areas within Washington County to Gene's Services.

JAIL ROOF OVERLAY BID AWARD

9. Facilities Manager Bobby Branham presented the bids and recommended STX Build Construction. Commissioner Hanath moved, seconded by Commissioner Majewski and unanimously carried to approve the award of the Washington County jail roof overlay project to STX Build Construction.

AMBULANCE CHASSIS BID AWARD

10. EMS Ground Operations Chief Justin Knuppel presented the bids and recommended Sanes Ford. Commissioner Hanath moved, seconded by Commissioner Bullock and unanimously carried to approve the award of (2) 2026 Ford F450 Ambulance prep package chassis as presented by Justin Knuppel to Sanes Automotive.

RETAINER AGREEMENT

11. County Attorney Renee Mueller explained this lawsuit is not seeking monetary damages, so TAC does not cover legal. Mueller stated this firm has extensive experience in this area as this lawsuit pertains to the changing of a County road's name. Commissioner Bullock moved, seconded by Commissioner Majewski and unanimously carried to approve the attached Retainer Agreement from Allison, Bass & Magee, LLP for legal services regarding Cause No. 38761 in the 335th Judicial District Court, and authorize the County Judge to sign the Retainer Agreement.

RESOLUTION

12. Commissioner Hanath moved, seconded by Commissioner Majewski and unanimously carried to approve the attached Resolution Supporting Legislation to Exempt Texas Counties from the State Hotel Occupancy Tax.

INTERIM EMC

13. Judge Durrenberger explained the current EMC retired and Kevin Deramus has extensive experience in this field and will serve temporarily until a permanent hire can be made. Commissioner Majewski moved, seconded by Commissioner Hanath and unanimously carried to approve appointing Kevin Deramus as Interim Emergency Management Coordinator.

WEBSITE HOSTING SERVICE

14. Judge Durrenberger explained the updated invoice with the correct amount did not arrive in time. Commissioner Bullock moved, seconded by Commissioner Hanath and unanimously carried to table this item.

BOND RENEWALS

15. Commissioner Hanath moved, seconded by Commissioner Bullock and unanimously carried to approve the renewal of Reserve Deputy Sheriff bonds for Ruben Fuentes, William Scott Atwood, and Justin W Knuppel.

ACCOUNTS PAYABLE

16. Commissioner Bullock moved, seconded by Commissioner Hanath and unanimously carried to approve all accounts and bills to be paid with the total of \$1,267,418.01.

ADJOURN

17. Commissioner Majewski moved, seconded by Commissioner Corn and unanimously carried to adjourn at 9:30 a.m.



Nicholas Prenzler
County Clerk

John Durrenberger
County Judge & Presiding Officer



Misti Hartstack Corn
Precinct 1 Commissioner



Candice Bullock
Precinct 2 Commissioner



Kirk Hanath
Precinct 3 Commissioner



Dustin Majewski
Precinct 4 Commissioner

**NOTICE OF PUBLIC HEARING – NO PASSING ZONE ON WONDERHILL ROAD,
OLD GAY HILL ROAD AND NORTH BERLIN ROAD**

Public Hearing, pursuant to Texas Transportation Code 251.152, for public comments regarding request to add center line stripes on Wonderhill Road, Old Gay Hill Road and North Berlin Road, Precinct 2 and 3.

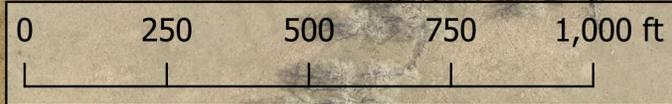
Notice is hereby given as per Texas Transportation Code 251.152 that the Commissioners Court of Washington County will conduct a Public Hearing for the purpose of receiving public comment in regards to two directional no passing zones on Wonderhill Road, North Berlin Road and Old Gay Hill Road. The Public Hearing will be conducted during the meeting of the Washington County Commissioners Court on Tuesday, January 6, 2026, at 9:00 a.m., at Room 103 of the Washington County Courthouse, located at 100 East Main Street, Brenham, Texas 77833. The hearing concerns adopting traffic regulations under Texas Transportation Code Section 545.055; Passing Zones to restrict passing on the left on the following sections of County Roads located in Precinct #2 and #3, Washington County, Texas: 10,584 cumulative linear feet along Wonderhill Road, 672 linear feet along the bridge of North Berlin Road and 410 linear feet along the bridge of Old Gay Hill Road.



2154 ft

WONDER HILL RD

US HIGHWAY 290 E





4315
4309
4333
4345

4305

4411

4431

4505

2144 ft

4555

4536

WONDER HILL RD

4720

4201

4220

4181

4174

4121

4118

4091

4114

4055

4001

1970

1980

2002

2121

2100

2155

2181

WONDER HILL SQ

2200

2222

SPRING CREEK RD

2401

WONDER HILL RD

408 ft

3851

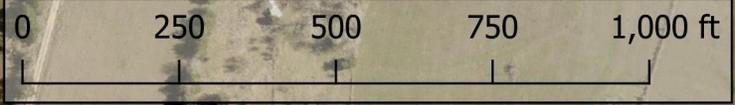
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3888

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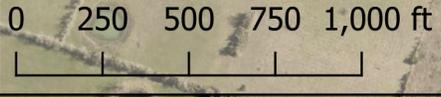
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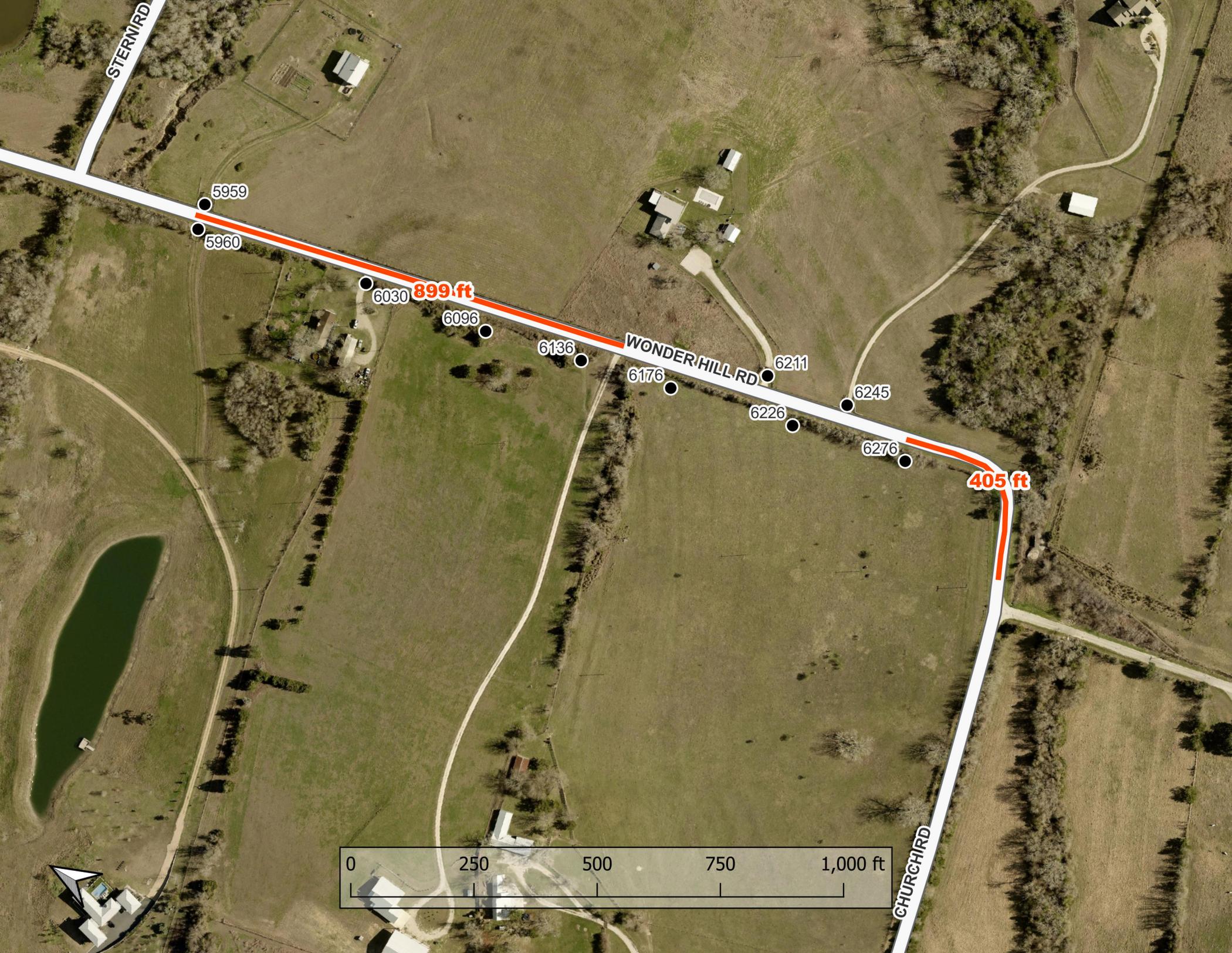
3950





4574 ft





STERNIRD

5959

5960

899 ft

6030

6096

6136

WONDER HILL RD

6211

6176

6226

6245

6276

405 ft

CHURCHIRD





Item 5

2679

1065

2559

2529

2201

2222

2140

2329

2326

2276

2429

2439

2576

2545

672 ft

STRANGMEIER RD

2401

2377

2325



6

2904

2908

2906



410 ft

4500

4455

OLD GAY/HILL RD





WASHINGTON COUNTY
ENGINEERING AND DEVELOPMENT SERVICES
Wesley Stolz, P.E. County Engineer
3650 HWY 36 N., Brenham, Texas 77833
Phone: (979)277-6275
Email: WCRBoffice@washingtoncountytexas.gov

CONTRACT

STATE OF TEXAS
COUNTY OF WASHINGTON

WHEREAS, The attached "Bid Package" which includes the **Invitation to Bid, General Conditions/Instructions, Specifications, Proposal, and Bid Sheet(s)** for the item(s) being published for competitive bid, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, the Washington County Commissioners Court as the governing body of Washington County did on January 6th, 2024 award a contract to Texas Materials Group, Inc. (Contractor/Bidder) for furnishing the materials, equipment, supplies and/or services in quantities and at prices as set forth in the above-attached Bid Package; and

THEREFORE, knowing all men by these present, that this contract is entered into by Washington County, Texas (hereinafter called "County") and the undersigned Contractor (hereinafter called "Contractor" or "Bidder").

WITNESSETH

THAT IN ACCORDANCE with the above attached Bid Package in every particular, the Contractor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate purchase orders in accordance with the items of said Bid Package which is made a part of this contract and incorporated herein for all purposes.

THAT IN ACCORDANCE with the attached the County's acceptance of equipment, supplies and services shall be contingent on (1) they conform, (2) they were delivered (if applicable), and (3) services have been satisfactorily performed in the sole determination of the County.

Prior Agreements Superseded

This Contract, with the entire Bid Package incorporated herein for all purposes, including any required supporting literature, brochures, and/or data sheets or sample, constitutes the sole agreements of the parties to the agreement and supersedes all oral or written previous and contemporary agreements between the parties and relating to matters herein. This contract along with the Bid Package shall be considered a "Contract associated with an accepted bid" as referenced in the Bid Package.

Amendment

No amendment, modification or alteration of the terms of this contract shall be binding unless same is in writing, dated subsequent to the date of this contract, and duly executed by an authorized representative of each party.

CONTRACTOR/BIDDER'S AFFIRMATION

Contractor/Bidder affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to price, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

Pursuant to 262.0276 of the Texas Local Government Code, Contractor/Bidder hereby affirms that Contractor/Bidder is not indebted to Washington County.

IN TESTIMONY WHEREOF: Witness our hands at Washington County, Texas, effective as of the date awarded above, if any.

CONTRACTOR

BY: _____

AUTHORIZED AGENT

WASHINGTON COUNTY

BY: _____

County Judge

ATTEST: _____

Washington County Clerk

Failure to sign the contract page(s) may disqualify the bid from being considered by the Commissioners Court. However, this contract is not valid until awarded in Commissioners Court and signed by both parties.





**WASHINGTON COUNTY
ENGINEERING AND DEVELOPMENT SERVICES**

Wesley Stolz, P.E. County Engineer
3650 HWY 36 N., Brenham, Texas 77833
Phone: (979)277-6275
Email: WCRBoffice@washingtoncountytexas.gov

CONTRACT

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COUNTY OF WASHINGTON**

WHEREAS, The attached "Bid Package" which includes the **Invitation to Bid, General Conditions/ Instructions, Specifications, Proposal, and Bid Sheet(s)** for the item(s) being published for competitive bid, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, the Washington County Commissioners Court as the governing body of Washington County did on January 6th, 2026 award a contract to Railroad yard Inc. (Contractor/Bidder) for furnishing the materials, equipment, supplies and/or services in quantities and at prices as set forth in the above-attached Bid Package; and

THEREFORE, knowing all men by these present, that this contract is entered into by Washington County, Texas (hereinafter called "County") and the undersigned Contractor (hereinafter called "Contractor" or "Bidder").

WITNESSETH

THAT IN ACCORDANCE with the above attached Bid Package in every particular, the Contractor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate purchase orders in accordance with the items of said Bid Package which is made a part of this contract and incorporated herein for all purposes.

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CONTRACTOR/BIDDER'S AFFIRMATION

Contractor/Bidder affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to price, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

Pursuant to 262.0276 of the Texas Local Government Code, Contractor/Bidder hereby affirms that Contractor/Bidder is not indebted to Washington County.

IN TESTIMONY WHEREOF: Witness our hands at Washington County, Texas, effective as of the date awarded above, if any.

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BY: _____

AUTHORIZED AGENT

WASHINGTON COUNTY

BY _____

County Judge

ATTEST: _____

Washington County Clerk

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WASHINGTON COUNTY
ENGINEERING AND DEVELOPMENT SERVICES
Wesley Stolz, P. E. County Engineer
3650 Hwy 36 N., Brenham, Texas 77833
Phone: (979)277-6275
Email: WCRBoffice@wacounty.com

CONTRACT

STATE OF TEXAS
COUNTY OF WASHINGTON

WHEREAS, The attached "Bid Package" which includes the **Invitation to Bid, General Conditions, Instructions, Specifications, and Bid Sheet(s)** for the item(s) being published for competitive bid, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, the Washington County Commissioners Court as the governing body of Washington County did on January 6th, 2026 award a contract to Campbell Oil Company (Contractor/Bidder) for furnishing the materials, equipment, supplies and/or services in quantities and at prices as set forth in the above attached Bid Package; and

THEREFORE, knowing all men by these present, that this contract is entered into by Washington County, Texas (hereinafter called "County") and the undersigned Contractor (hereinafter called "Contractor" or "Bidder").

WITNESSETH

THAT IN ACCORDANCE with the above attached Bid Package in every particular, the Contractor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate purchase orders in accordance with the items of said Bid Package which is made a part of this contract and incorporated herein for all purposes.

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CONTRACTOR/BIDDER'S AFFIRMATION

Contractor/Bidder affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to price, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

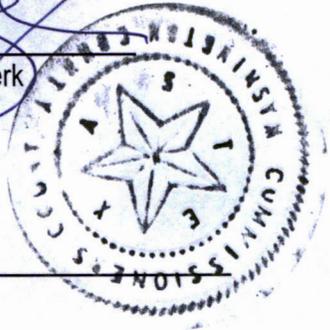
Pursuant to 262.0276 of the Texas Local Government Code, Contractor/Bidder hereby affirms that Contractor/Bidder is not indebted to Washington County.

IN TESTIMONY WHEREOF: Witness our hands at Washington County, Texas, effective as of the date awarded above, if any.

WASHINGTON COUNTY

BY John Durnaberger
County Judge

ATTEST: [Signature]
Washington County Clerk



CONTRACTOR

Campbell Oil Company

Name of Contracting Company

Tori Martin

Contact Name

Director of Aviation

Title

PO Box 637

Mailing Address

Elizabethtown NC 28337

City State Zip Code

Tori Martin

Signature of Company Official Authorizing Bid/Offer

Tori Martin

Printed Name

910-862-3750 910-862-6137 torim@campbelloilcompany.com

Phone Fax E-mail address

****Failure to sign the contract page(s) may disqualify the bid from being considered by the Commissioners Court. However, this contract is not valid until awarded in Commissioners Court and signed by both parties.**

Washington County Jail Roof Overlay Project – Scoring Sheet

PROJECT: Washington County Jail Roof Overlay | ITB #WC25-111025

SUBJECT: ITB Evaluation

SUBMISSION DATE/TIME: December 4, 2025, 10:00 AM

OPENING LOCATION: Washington Courthouse Annex

Scorer	JGA Roofing Systems Bid Amount: \$350,000.00	STX Build Construction Bid Amount: \$358,200.00	Johnson Roofing Bid Amount: \$393,092.00
Scorer # 1	83	93.63	83.42
Scorer # 2	83	95.63	87.42
Scorer # 3	60	95.63	92.42
Total Points	226	284.89	263.26

Ranking Order:

1. STX Build Construction
2. Johnson Roofing
3. JGA Roofing Systems



1532 W. Dove Ave., Ste. I
McAllen, Texas 78504
Telephone: 956.533.3607

CONTRACTOR AGREEMENT

This Contractor Agreement (this "Agreement") is made as of this 9th day of January, 2026, (the "Effective Date") by and between **WASHINGTON COUNTY**, located at 100 E. Main Street, Suite 102, Brenham, Texas 77833 ("Client") and **SOUTH TEXAS BUILDCON, LLC**, located at 1532 W. Dove, Suite I, McAllen, Texas 78504 ("Contractor"). Client and Contractor may each be referred to in this Agreement as a "Party" and collectively as the "Parties".

1. **Servies, Materials and Equipment.** Unless otherwise specified, Contractor shall provide and assume full responsibility for all permits, services, materials, equipment labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities, incidentals and services necessary for the construction, performance, testing, start up, inspection and completion of Work.
 - a. **Project Name:** Washington County Jail Roof Overlay Project
 - b. **Project Location:** 1206 Old Independence Road, Brenham, Texas 77833
 - c. **Construction Time:** 60 days
 - d. **Construction Start:** January 26, 2026
 - e. **Substantial Completion:** March 27, 2026
 - f. **Final Completion:** within 30 days after Substantial Completion
2. **Non-Compliant Work.** Should the Property Superintendent identify Work as non compliant with the Contract Documents, the property Superintendent shall communicate the finding to Contractor, and Contractor shall correct such Work at no additional cost to the Client. The approval of Work or the failure to find non compliant Work by the Property Superintendent does not relieve the Contractor from the obligation to comply with all requirements of the Contract Documents.
3. **Cleaning.** Contractor shall at all times, keep the Site and the Work clean and free from accumulation of waste materials or rubbish caused by the construction activities under the Contract. Contractor shall ensure that the entire Project is thoroughly cleaned prior to requesting Substantial Completion inspections and again upon completion of the Project prior to the final inspection.



1532 W. Dove Ave., Ste. I
McAllen, Texas 78504
Telephone: 956.533.3607

4. **Compensation.** In consideration for Contractor's performance of the Services, Client shall pay Contractor according to the following schedule. Contractor is to forward an invoice for each payment request prior to the respective payment date as set forth below.
 - a. \$89,550.00 (25%) February 2, 2026
 - b. \$89,550.00 (25%) February 27, 2026
 - c. \$89,550.00 (25%) March 13, 2026
 - d. \$89,550.00 (25%) at Final Completion. Final Completion is after the Substantial Completion date of March 27, 2026 once warranty and inspection has been approved.
5. **Term and Termination.** Contractor's engagement with Client under this Agreement shall commence on January 9, 2026. The parties agree and acknowledge that this Agreement and Contractor's engagement with Client under this Agreement shall terminate 30 days after Substantial Completion: MARCH 27, 2026. Contractor agrees to return all Client property used in performance of the Services, if any. Contractor shall reimburse Client for any property lost or damaged in an amount equal to the market price of such property.
6. **Change Orders.** No changes or modifications shall be made without the written consent of Client. If Change Orders are needed, they are to be presented to Client and approved by Client in writing before proceeding. Change Orders are to be invoiced on the following payment application according to the payment schedule set forth in Paragraph 4.
7. **Independent Contractor.** The Parties agree and acknowledge that Contractor is an independent contractor and is not, for any purpose, an employee of Client. Contractor does not have any authority to enter into agreements or contracts on behalf of Client, and shall not represent that it possesses any such authority.
8. **Subcontractors.** The Contractor shall not contract with a proposed person or entity to whom the Client made reasonable and timely objection. The Contractor shall not be required to contract with anyone proposed by Client to whom the Contractor has made reasonable objection. If the Client has reasonable objection to a person or entity proposed by Contractor, the Contractor shall propose another to whom the Client has no reasonable objection.
9. **Ownership of Work Product.** The Parties agree that all work product, information or other materials created and developed by Contractor in connection with performance



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McAllen, Texas 78504
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of the Services under this Agreement and any resulting intellectual property rights (collectively, the "Work Product") are the sole and exclusive property of Client.

- 10. **Insurance.** For the term of this Agreement, Contractor shall obtain and maintain a policy of insurance, with appropriate and adequate coverage and limits, to cover any claims for bodily injury, property damage or other losses which might arise out of any negligent act or omissions committed by Contractor or Contractor's employees or agents, if any in connection with the performance of the Services under this Agreement.
- 11. **Mutual Representation and Warranties.** Both Client and Contactor represent and warrant that each Party has full power, authority and right to execute and deliver this Agreement, has the full power and authority to perform its obligations under this Agreement, and has taken all necessary action to authorize the execution and delivery of this Agreement. Contractor Warranty period is 1 (one) yr(s). No other consents are necessary to enter into or perform Agreement.
- 12. **Governing Law.** The terms of this Agreement and the rights of the Parties hereto shall be governed exclusively by the laws of the State of Texas, without regarding its conflicts of law provisions.
- 13. **Disputes.** Any dispute arising from this Agreement shall be resolved in the courts of the State of Texas.
- 14. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties hereto with respect the subject matter hereof, and supersedes all prior negotiation, understandings and agreements of the Parties.

IN WITNESS, WHEREOF, this Agreement has been executed and delivered as of the date first written above.

<u>John Durnenberger</u>	<u>John Durnenberger</u>	<u>1/16/2026</u>
Representative Name	Client Representative Signature	Title
Washington County		

<u>Esther R. Rodriguez</u>	<u>Esther R. Rodriguez</u>	<u>1/22/26</u>
South Texas BuildCon, LLC	Contractor Signature	Title

RETAINER AGREEMENT

THIS AGREEMENT is made and entered into this 6 day of January, 2025,
by and between Washington County, Texas, hereinafter referred to as "Client", and Allison, Bass &
Magee, L.L.P. hereinafter referred to as "Attorneys".

Recitals

The Client is a political subdivision of the State of Texas. The Attorneys are duly licensed to
practice law in the State of Texas and desire to render their professional services for the Client as
provided herein.

The Commissioners Court of Washington County, Texas, acting in its judicial and executive
capacity, finds that the public interest requires the retention of legal counsel to represent the County
in the referenced matters.

THEREFORE, the Client hereby engages the services of the Attorneys, and in consideration
of the mutual promises herein contained, the parties agree as follows:

Services of Attorney

1. The Attorneys will advise and represent the Client in legal matters as requested by the
Client, by and through a majority vote of the Commissioners Court, pertaining to the legal issues
regarding assistance with *Charles W. Machemehl, II v. Hon. John Durrenberger et al*; Cause No.
38761 in the 335th Judicial District Court, Washington County and on such legal matters as may be
assigned by the Commissioners Court. Services will also include drafting and reviewing of
documents, briefing, and any negotiations, legal proceedings or trials/appeals that may be required
for resolution of this matter.
2. This Retainer Agreement shall serve as the basis for understanding regarding fees and
costs to be charged to the Client, but the subject matter for legal services may only be authorized by
an Order of the Commissioners Court.
3. Fees will include any and all necessary research, drafting and reviewing of documents,

briefing, and any negotiations required for the proper disposition of any and all matters entrusted to the Attorneys pursuant to this retainer agreement.

Compensation

4. For the services described in Paragraph 1, the Client agrees to pay the Attorneys the sum of \$400.00 per hour for services rendered by partners of the firm and \$300.00 for services rendered by associates of the firm. The client will be billed at the rate of \$150.00 per hour for services rendered by any paralegal of the firm. A travel time fee of \$200.00 per hour will be charged for all time actually in transit, in lieu of any hourly charge normally attributed to the timekeeper. Billing rates are subject to change with advance notice to Client. The Client will also be billed for all direct out-of-pocket expenses including travel expenses, telephone, photocopy, facsimile costs, reports, studies, and exhibits incurred by Attorneys in the investigation of this matter. The Attorneys will provide Client with an itemized billing stating services rendered.

Devotion of Time

5. The Attorneys shall make themselves available for consultation with the Client at reasonable times, at the request of the Client.

Term

6. This agreement shall be effective on the execution hereof by Client and shall continue in effect until the matter has been finally resolved or upon 30 days written notice by either party. The Client shall send notice to the Attorneys' office at 1301 Nueces Street, Suite 201, Austin, Texas 78701, and the Attorneys shall send notice to the Client care of the County Judge, 100 E Main Street, Suite 104, Brenham, TX 77833.

Prior Agreements Superseded

7. This agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

EXECUTED on the 6 day of January, 2026

CLIENT
WASHINGTON COUNTY, TEXAS

ATTORNEYS
ALLISON, BASS & MAGEE, L.L.P.

By: John Durrenberger
Judge John Durrenberger

By: J. Eric Magee
Partner

County Identification Number assigned to the contract as required by the Ethics Commission:

STATE OF TEXAS

§

COUNTY OF

§

§

**Resolution Supporting Legislation to Exempt Texas Counties from the State Hotel
Occupancy Tax**

WHEREAS, Texas Counties are the functional arm of state government and are responsible for the operation and management of numerous state programs as required or authorized by state law; and

WHEREAS, Texas Counties provide essential state services to constituents at the local level, many of which are fully or partially supported with funds disbursed by the State of Texas through the state appropriations process; and

WHEREAS, Texas Counties are required by state law to provide for the continuing education and professional development of county officials and employees, often requiring travel and overnight stays that are subject to the State of Texas Hotel Occupancy Tax; and

WHEREAS, the State of Texas currently exempts from the Hotel Occupancy Tax several entities, including federal agencies, state government officials and employees, and certain charitable, educational, and religious organizations, but does not exempt county governments, their officials, or employees; and

WHEREAS, when counties, as political subdivisions of the State, pay the State Hotel Occupancy Tax from revenues generated through local property taxes, it results in an inefficient practice known as “**tax churn**,” in which one taxing entity collects taxes from another taxing entity, ultimately increasing the financial burden on local property taxpayers; and

WHEREAS, exempting Texas Counties from the State Hotel Occupancy Tax would reduce this inefficiency, improve governmental accountability, and help alleviate the impact of rising local property taxes on Texas citizens; and

WHEREAS, the exemption would further align counties with other government and nonprofit entities already recognized under state law as exempt from this tax, ensuring consistent and equitable tax treatment across all public entities.

NOW, THEREFORE, BE IT RESOLVED that the County Commissioners Court does hereby find that it is in the best interest of Texas counties and their taxpayers to support and favor the passage of legislation that exempts counties, their officials, and employees from paying the State of Texas Hotel Occupancy Tax when traveling on official county business.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the members of the Texas Legislature representing this county and to the Texas Association of Counties for distribution and advocacy in support of this legislation.

APPROVED AND ADOPTED by the Cass County Commissioners Court on this the

6 day of January, 2024.

John Dammubenger
County Judge

Wisti Hartstack Com
Commissioner, Precinct 1

Thi Anette
Commissioner, Precinct 3

Candice Bullock
Commissioner, Precinct 2

[Signature]
Commissioner, Precinct 4



Washington County, TX

Expense Approval Register

:: APPKT05546 - 1/6/25 Accounts Payable Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
082-20201	TEXAS PARKS & WILDLIFE	TPWD- J. Williams			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- J. Reye			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- I. Mendez- Sanchez			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- J. Galvan			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- T. Babich			271.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- J. Quezada			28.05
082-20201	TEXAS PARKS & WILDLIFE	TPWD- A. Fuller			271.15
					770.95
Department: 0015 - EDS					
015-0015-54310	TEXAS ASSOCIATION OF CO...	INSURANCE-EDS			26,217.68
015-0015-53500	MECHANALUBE	Transmission repair - Motor ...			42,172.37
015-0015-53200	HOTSY/CARLSON EQUIPMEN...	Powerwasher			13,262.00
					Department 0015 - EDS Total: 81,652.05
Department: 0035 - EMS DONATION					
035-0035-53550	GOT YOU COVERED WORK ...	Polyester Super Shirt			168.28
035-0035-53550	GOT YOU COVERED WORK ...	EMT Patch			7.22
035-0035-53300	RESCUE GEAR	Ground Support PFD-Yellow			2,386.80
035-0035-53550	C.C. CREATIONS LTD	Hoodies M, L, XL			485.00
035-0035-53550	C.C. CREATIONS LTD	Hoodies 2XL			130.00
					Department 0035 - EMS DONATION Total: 3,177.30
Department: 0046 - PERMANENT SCHOOL / AVAILABILITY					
046-0046-54980	TOM GREEN COUNTY APPRA...	2025 TAXES			48,584.96
					Department 0046 - PERMANENT SCHOOL / AVAILABILITY Total: 48,584.96
Department: 0060 - PERSONNEL / EMPLOYEE TESTING					
060-0060-56110	DR. TANIA GLENN & ASSOCI...	Employee Trauma Care 1201...			100.00
060-0060-56110	DR. TANIA GLENN & ASSOCI...	Employee Trauma Care 1216...			100.00
					Department 0060 - PERSONNEL / EMPLOYEE TESTING Total: 200.00
Department: 0102 - COUNTY COMMUNICATIONS					
010-0102-54400	CITY OF BRENHAM	UTILITIES- 301 N BAYLOR ST			1,365.19
010-0102-54350	STEPHANIE ATKINS	PER DIEM REIMBURSEMENT			192.50
					Department 0102 - COUNTY COMMUNICATIONS Total: 1,557.69
Department: 0105 - INFORMATION TECHNOLOGY					
010-0105-54310	TEXAS ASSOCIATION OF CO...	INUSRANCE-IT			229.04
					Department 0105 - INFORMATION TECHNOLOGY Total: 229.04
Department: 0500 - COUNTY AUDITOR					
010-0500-54350	TEXAS PUBLIC PURCHASING ...	MEMBERSHIP DUES 01/01/2...			190.00
					Department 0500 - COUNTY AUDITOR Total: 190.00
Department: 0600 - NON-DEPARTMENT					
010-0600-54320	TEXAS ASSOCIATION OF CO...	INSURANCE- GEN'L LIAB			11,430.00
010-0600-54335	TEXAS ASSOCIATION OF CO...	INSURANCE-PO LIAB PRIV			37,273.00
010-0600-54930	REGIONAL PUBLIC DEFENDER...	PUBLIC DEFENDER PROGRAM			25,933.00
010-0600-54400	CITY OF BRENHAM	UTILITIES-COURTHOUSE			54.10
010-0600-54400	CITY OF BRENHAM	UTILITIES-COURTHOUSE			3,244.69
010-0600-54400	CITY OF BRENHAM	UTILITIES- 1425 OLD INDEPE...			52.19
010-0600-54400	CITY OF BRENHAM	UTILITIES- 1405 E BLUE BELL ...			636.27
010-0600-54400	CITY OF BRENHAM	UTILITIES- 1405 E BLUE BELL ...			193.98
010-0600-54400	CITY OF BRENHAM	UTILITIES-100 S PARK ST			1,191.35
010-0600-54357	BRENHAM MEMORIAL CHAP...	TRAVEL AND REMOVAL- R. S...			1,000.00
010-0600-52030	AMWINS GROUP BENEFITS, I...	GROUP INSURANCE			425.80
010-0600-54850	WASHINGTON COUNTY GEN...	JURY MONEY 1/06/2026			5,000.00
010-0600-54357	BRENHAM MEMORIAL CHAP...	REMOVAL-J. GANT			700.00

Expense Approval Register

Packet: APPKT05546 - 1/6/25 Accounts Payable Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-0600-55000	PLAN NORTH, LLC	RECORDS STORAGE PROJECT			212,119.81
Department 0600 - NON-DEPARTMENT Total:					299,254.19
Department: 0700 - DISTRICT COURT					
010-0700-54100	ROBERT E. CANTU, M.D. P.A.	PROFESSIONAL SERVICES			1,600.00
Department 0700 - DISTRICT COURT Total:					1,600.00
Department: 0750 - DISTRICT ATTORNEY					
010-0750-54310	TEXAS ASSOCIATION OF CO...	INSURANCE-DA			373.70
010-0750-54540	US BANK VOYAGER FLEET SY...	FUEL-DA			93.81
010-0750-54540	US BANK VOYAGER FLEET SY...	FUEL-DA DISCOUNT			-14.37
Department 0750 - DISTRICT ATTORNEY Total:					453.14
Department: 0800 - DISTRICT CLERK					
010-0800-53100	THOMSON REUTERS -WEST	OFFICE SUPPLIES			94.00
010-0800-54315	TRAVELERS CL REMITTANCE ...	INSURANCE			252.00
Department 0800 - DISTRICT CLERK Total:					346.00
Department: 0910 - COUNTY COURT AT LAW					
010-0910-54100	DR. JENNIFER L. ROCKETT, PH...	FORENSIC TESTING			1,173.00
010-0910-54157	MARTHA BRANSON	GUARDIANSHIP COMPENSAT...			680.00
010-0910-54100	NOEMI OEVERMANN	PROFESSIONAL SERVICES			240.00
010-0910-54149	SHANTRICE BUSH	ITIO-A.M.F			1,080.00
010-0910-54149	SHANTRICE BUSH	ITIO-N.F			1,380.00
010-0910-54149	SHANTRICE BUSH	ITIO-N.F			1,860.00
010-0910-54149	SHANTRICE BUSH	ITIO-N.F			1,555.00
010-0910-54149	SHANTRICE BUSH	ITIO-D.A.C			495.00
010-0910-54149	SHANTRICE BUSH	ITIO-D.A.C			970.00
010-0910-54149	SHANTRICE BUSH	ITIO-N.C, Z.C AND M.C			315.00
010-0910-54149	SHANTRICE BUSH	ITIO-N.C,Z.C,M.C			585.00
010-0910-54149	SHANTRICE BUSH	ITIO-N.C,Z.C,M.C			915.00
010-0910-54149	SHANTRICE BUSH	ITIO-N.C,Z.C,M.C			120.00
010-0910-54149	LAW OFFICE OF STEFANIE M ...	ITIO-CHILDREN			1,050.00
010-0910-54149	SHANTRICE BUSH	ITIO-E.M.C			675.00
010-0910-54149	SHANTRICE BUSH	ITIO-E.M.C			780.00
010-0910-54149	SHANTRICE BUSH	ITIO-E.M.C			465.00
010-0910-54149	LAW OFFICE OF STEFANIE M ...	ITIO-GALLEGOS			615.00
010-0910-54149	SHANTRICE BUSH	ITIO-D.D.G			510.00
010-0910-54149	SHANTRICE BUSH	ITIO-D.D.G			675.00
010-0910-54149	SHANTRICE BUSH	ITIO D.D.G			540.00
010-0910-54149	SHANTRICE BUSH	ITIO-D.D.G			540.00
010-0910-54149	BENJAMIN D. BECKWORTH	ITIO-D.D.G			150.00
010-0910-54149	SHANTRICE BUSH	ITIO-K.A.P.S AND L.O.S JR			600.00
010-0910-54149	SHANTRICE BUSH	ITIO-K.A.P.S AND L.O.S JR			75.00
010-0910-54149	SHANTRICE BUSH	ITIO-K.A.P.S AND L.O.S JR			30.00
010-0910-54149	BENJAMIN D. BECKWORTH	ITIO E.G.C.M			150.00
010-0910-54149	LAW OFFICE OF STEFANIE M ...	ITIO-CHILDREN			225.00
010-0910-54149	SHANTRICE BUSH	ITIO-K.J			855.00
010-0910-54149	SHANTRICE BUSH	ITIO-K.J			895.00
010-0910-54149	SHANTRICE BUSH	ITIO-K.J			1,255.00
010-0910-54149	SHANTRICE BUSH	ITIO-K.J			1,005.00
010-0910-54149	BENJAMIN D. BECKWORTH	ITIO-K.R.J			210.00
010-0910-54149	SHANTRICE BUSH	ITIO-K.W, J.G, K.G, A.G			390.00
010-0910-54149	SHANTRICE BUSH	ITIO-K.W,J.G,K.G,A.G			45.00
010-0910-54149	SHANTRICE BUSH	ITIO K.W, J.G, K.G, A.G			135.00
010-0910-54149	BENJAMIN D. BECKWORTH	ITIO-K.W,J.G,K.G,A.G			150.00
010-0910-54149	SHANTRICE BUSH	ITIO-T.D.M			795.00
010-0910-54149	BENJAMIN D. BECKWORTH	ITIO-T.D.M			150.00
010-0910-54149	SHANTRICE BUSH	ITIO-T.D.M			1,100.00
010-0910-54149	LAW OFFICE OF STEFANIE M ...	ITIO-CHILDREN			915.00
010-0910-54149	SHANTRICE BUSH	ITIO-E.J.M			315.00
010-0910-54149	SHANTRICE BUSH	ITIO-E.J.M			165.00
010-0910-54149	SHANTRICE BUSH	ITIO-E.J.M			210.00

Expense Approval Register

Packet: APPKT05546 - 1/6/25 Accounts Payable Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-0910-54149	BENJAMIN D. BECKWORTH	ITIO E.J.M			210.00
010-0910-54149	SHANTRICE BUSH	ITIO-E.J.M			375.00
010-0910-54149	SHANTRICE BUSH	ITIO-K.C			730.00
Department 0910 - COUNTY COURT AT LAW Total:					28,353.00
Department: 1000 - JUSTICE OF THE PEACE NO. 1					
010-1000-54350	TEXAS ASSOCIATION OF CO...	JPCA MEMBERSHIP DUES- D...			70.00
010-1000-54350	TEXAS ASSOCIATION OF CO...	JPCA MEMBERSHIP DUES-BE...			45.00
Department 1000 - JUSTICE OF THE PEACE NO. 1 Total:					115.00
Department: 1004 - JUSTICE OF THE PEACE COURT NO. 4					
010-1004-54350	TEXAS ASSOCIATION OF CO...	JPCA MEMBERSHIP DUES RO...			45.00
010-1004-54350	TEXAS ASSOCIATION OF CO...	JPCA MEMBERSHIP DUES FOR...			70.00
010-1004-54400	BLUEBONNET ELECTRIC	UTILITIES-402 N MAIN-JP 4			121.32
Department 1004 - JUSTICE OF THE PEACE COURT NO. 4 Total:					236.32
Department: 1300 - TAX ASSESSOR-COLLECTOR					
010-1300-54315	TRAVELERS CL REMITTANCE ...	INSURANCE			630.00
Department 1300 - TAX ASSESSOR-COLLECTOR Total:					630.00
Department: 1400 - County Treasurer					
010-1400-54315	TRAVELERS CL REMITTANCE ...	INSURANCE			400.00
Department 1400 - County Treasurer Total:					400.00
Department: 1450 - HUMAN RESOURCES					
010-1450-54565	WILDE ENGRAVING	YEARS OF SERVICE PLAQ			432.00
Department 1450 - HUMAN RESOURCES Total:					432.00
Department: 1600 - COUNTY COURTHOUSE					
010-1600-54310	TEXAS ASSOCIATION OF CO...	INSURANCE-MAINTENANCE			458.08
010-1600-54500	WILTON'S OFFICE WORKS LTD	BUILDING REPAIRS AND MAI...			475.00
010-1600-54540	US BANK VOYAGER FLEET SY...	FUEL-MAINT DISCOUNT			-13.31
010-1600-54540	US BANK VOYAGER FLEET SY...	FUEL-MAINT			114.01
Department 1600 - COUNTY COURTHOUSE Total:					1,033.78
Department: 1700 - CONSTABLE NO. 1					
010-1700-54310	TEXAS ASSOCIATION OF CO...	INSURANCE-CONSTABLE 1			2,435.17
010-1700-54350	TEXAS ASSOCIATION OF CO...	JPCA MEMBERSHIP DUES FOR...			70.00
010-1700-54350	TEXAS ASSOCIATION OF CO...	JPCA MEMBERSHIP DUES-WI...			45.00
010-1700-54350	TEXAS ASSOCIATION OF CO...	JPCA MEMBERSHIP DUES- D...			70.00
010-1700-54540	WASHINGTON COUNTY ROA...	FUEL			445.22
Department 1700 - CONSTABLE NO. 1 Total:					3,065.39
Department: 1702 - CONSTABLE NO. 2					
010-1702-54310	TEXAS ASSOCIATION OF CO...	INSURANCE-CONSTABLE 2			651.27
010-1702-54540	US BANK VOYAGER FLEET SY...	FUEL-CONSTABLE 2			288.00
010-1702-54540	US BANK VOYAGER FLEET SY...	FUEL-CONSTABLE 2 DISCOU...			-31.33
Department 1702 - CONSTABLE NO. 2 Total:					907.94
Department: 1703 - CONSTABLE NO. 3					
010-1703-54310	TEXAS ASSOCIATION OF CO...	INSURANCE-CONSTABLE 3			651.27
Department 1703 - CONSTABLE NO. 3 Total:					651.27
Department: 1704 - CONSTABLE NO. 4					
010-1704-54310	TEXAS ASSOCIATION OF CO...	INSURANCE-CONSTABLE 4			767.08
010-1704-54540	WASHINGTON COUNTY ROA...	FUEL-PCT 4			266.29
Department 1704 - CONSTABLE NO. 4 Total:					1,033.37
Department: 1800 - SHERIFF					
010-1800-54310	TEXAS ASSOCIATION OF CO...	INSURANCE-SO			47,177.99
010-1800-54325	TEXAS ASSOCIATION OF CO...	INSURANCE-LAW ENF LIAB			55,017.00
010-1800-54520	FRANKE AUTOMOTIVE, LLC	C23-15 OIL CHANGE			107.49
010-1800-54520	FRANKE AUTOMOTIVE, LLC	C22-01 4 TIRES			89.76
010-1800-53100	ULINE	GLOVES- M, L, XL			1,047.56
010-1800-54520	BK AUTO REPAIR	C22-04 BRAKE PADS, MOUNT...			3,029.28
010-1800-54540	US BANK VOYAGER FLEET SY...	FUEL-SHERIFF			11,576.42
010-1800-54540	US BANK VOYAGER FLEET SY...	FUEL-DISCOUNT			-25.45
010-1800-54540	US BANK VOYAGER FLEET SY...	FUEL-SHERIFF DISCOUNT			-1,288.85

Expense Approval Register

Packet: APPKT05546 - 1/6/25 Accounts Payable Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1800-54540	WASHINGTON COUNTY ROA...	FUEL- NOV 2025			152.00
Department 1800 - SHERIFF Total:					116,883.20
Department: 1900 - COUNTY JAIL					
010-1900-53300	CHARM-TEX, INC	GLOVES 2XL			229.80
010-1900-53330	BLUETRITON BRANDS INC	PRIMO BRANDS- WATER			270.20
010-1900-53320	TRINITY SERVICES GROUP, IN...	INMATE MEALS 12.25.2025			6,831.56
010-1900-53300	AUTO-CHLOR SERVICES, LLC	LAUNDRY MACHINE AND PR...			76.55
010-1900-53500	AUTO-CHLOR SERVICES, LLC	LAUNDRY MACHINE AND PR...			290.00
010-1900-53300	AUTO-CHLOR SERVICES, LLC	LAUNDRY MACHINE AND PR...			120.95
010-1900-53300	GRAINGER	CARTRIDGE, FLOW CONTROL,...			1,013.16
010-1900-53300	GRAINGER	TGL SWITCH			23.22
010-1900-54400	CITY OF BRENHAM	UTILITIES-1206 OLD INDEPE...			10,588.58
010-1900-54400	CITY OF BRENHAM	UTILITIES-1206 OLD INDEPE...			630.79
Department 1900 - COUNTY JAIL Total:					20,074.81
Department: 2010 - JUVENILE PROBATION					
010-2010-54310	TEXAS ASSOCIATION OF CO...	INSURANCE-JUV/PROBATION			1,925.39
Department 2010 - JUVENILE PROBATION Total:					1,925.39
Department: 2100 - FIRE PROTECTION					
010-2100-54940	MEYERSVILLE VOLUNTEER FI...	EQUIPMENT MAINTENANCE			1,865.60
010-2100-54310	WINSTAR-VFIS	INSURANCE			74,311.00
010-2100-52030	WINSTAR-VFIS	INSURANCE			11,054.00
010-2100-54165	BURTON VOLUNTEER FIRE D...	VFD FUNDING FY2026			21,000.00
010-2100-54165	BERLIN-MILL CREEK-ZIONSVI...	VFD FUNDING FY2026			26,000.00
010-2100-54165	CHAPPELL HILL VOLUNTEER F...	VFD FUNDING FY2026			26,000.00
010-2100-54165	GAY HILL-MOUND HILL-CED...	VFD FUNDING FY2026			26,000.00
010-2100-54165	LATIUM WESLEY GREENVINE ...	VFD FUNDING FY 2026			26,000.00
010-2100-54165	MEYERSVILLE VOLUNTEER FI...	VFD FUNDING FY2026			26,000.00
010-2100-54165	PRAIRIE HILL VOLUNTEER FIR...	VFD FUNDING FY2026			26,000.00
010-2100-54165	ROCKY CREEK VOLUNTEER FI...	VFD FUNDING FY2026			26,000.00
010-2100-54165	SALEM VOLUNTEER FIRE DEP...	VFD FUNDING FY2026			26,000.00
010-2100-54165	WASHINGTON VOLUNTEER F...	VFD FUNDING FY2026			26,000.00
010-2100-54950	BERLIN-MILL CREEK-ZIONSVI...	VFD FUNDING FY2026			8,000.00
010-2100-54700	BURTON VOLUNTEER FIRE D...	VFD FUNDING FY2026			8,000.00
010-2100-54950	CHAPPELL HILL VOLUNTEER F...	VFD FUNDING FY2026			8,000.00
010-2100-54950	GAY HILL-MOUND HILL-CED...	VFD FUNDING FY2026			8,000.00
010-2100-54950	LATIUM WESLEY GREENVINE ...	VFD FUNDING FY2026			8,000.00
010-2100-54950	MEYERSVILLE VOLUNTEER FI...	VFD FUNDING FY2026			8,000.00
010-2100-54950	PRAIRIE HILL VOLUNTEER FIR...	VFD FUNDING FY2026			8,000.00
010-2100-54950	ROCKY CREEK VOLUNTEER FI...	VFD FUNDING FY2026			8,000.00
010-2100-54950	SALEM VOLUNTEER FIRE DEP...	VFD FUNDING FY2026			8,000.00
010-2100-54950	WASHINGTON VOLUNTEER F...	VFD FUNDING FY2026			8,000.00
010-2100-54950	CARMINE VOLUNTEER FIRE ...	VFD FUNDING FY2026			500.00
010-2100-54950	LEDBETTER FIRE DEPARTME...	VFD FUNDING FY2026			500.00
010-2100-54350	BERLIN-MILL CREEK-ZIONSVI...	DUES			1,064.00
Department 2100 - FIRE PROTECTION Total:					424,294.60
Department: 2200 - EMS					
010-2200-54310	TEXAS ASSOCIATION OF CO...	INSURANCE-EMS			21,936.64
010-2200-53300	ULINE	Industrial Vacuum			345.00
010-2200-53300	ULINE	16x16 Microfiber Towel			124.00
010-2200-53300	ULINE	16x27" Towel			68.00
010-2200-53300	ULINE	Shipping			62.56
010-2200-53300	ULINE	Commercial Vac Bags			48.00
010-2200-53300	ULINE	24x50" Towel			106.00
010-2200-53300	ULINE	16x16 Microfiber Towel			80.00
010-2200-53300	ULINE	12x12" Towel			55.00
010-2200-53300	LIFE-ASSIST, INC.	Dopamine 400mg/250ml			334.98
010-2200-53300	LIFE-ASSIST, INC.	Oxygen Tubing			14.20
010-2200-53300	LIFE-ASSIST, INC.	Electrodes			605.20
010-2200-53300	LIFE-ASSIST, INC.	Adult Defib Pads			919.00

Expense Approval Register

Packet: APPKT05546 - 1/6/25 Accounts Payable Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2200-53300	LIFE-ASSIST, INC.	60cc Syringe			32.75
010-2200-53300	LIFE-ASSIST, INC.	500ml Bag Sodium Chloride			763.20
010-2200-53300	LIFE-ASSIST, INC.	Spo2 Sensor Single Use			600.00
010-2200-54520	SOUTHERN TIRE MART LLC	225/70R19.5 Agilis HD			4,242.24
010-2200-54520	SOUTHERN TIRE MART LLC	225/70R19.5 Agilis HD			3,535.20
010-2200-54400	FAYETTEVILLE PROPANE CO., ...	UTILITIES			470.75
010-2200-54520	PRO AUTO SUPPLY	VEHICLE REPAIRS			16.14
010-2200-53300	BOUND TREE MEDICAL,LLC	Defib Pads			340.50
010-2200-53300	BOUND TREE MEDICAL,LLC	Nebulizer			92.70
010-2200-53300	BOUND TREE MEDICAL,LLC	Pedi O2 Mask			19.80
010-2200-53300	BOUND TREE MEDICAL,LLC	Quick Clot			50.10
010-2200-53300	BOUND TREE MEDICAL,LLC	Pedi Electrodes			12.23
010-2200-53300	BOUND TREE MEDICAL,LLC	3cc Syringe			56.16
010-2200-53300	BOUND TREE MEDICAL,LLC	Blood Tube			51.11
010-2200-53300	BOUND TREE MEDICAL,LLC	CAT Tourniquet			108.36
010-2200-53300	BOUND TREE MEDICAL,LLC	Non Steril 4x4			88.08
010-2200-53300	BOUND TREE MEDICAL,LLC	Patient Transporter			284.40
010-2200-53300	BOUND TREE MEDICAL,LLC	Ammonia Strength Towelett...			5.18
010-2200-53300	BOUND TREE MEDICAL,LLC	8.0 ET Tube			16.70
010-2200-53300	BOUND TREE MEDICAL,LLC	XL Gloves			131.69
010-2200-53300	BOUND TREE MEDICAL,LLC	Bandage Roll			18.60
010-2200-53300	BOUND TREE MEDICAL,LLC	Iodine Pad			4.20
010-2200-53300	BOUND TREE MEDICAL,LLC	Surgical Cric Kit			254.82
010-2200-53300	BOUND TREE MEDICAL,LLC	Electrodes			1,359.60
010-2200-53300	BOUND TREE MEDICAL,LLC	Blood Tubing			218.10
010-2200-53300	BOUND TREE MEDICAL,LLC	10drop IV Tubing			660.96
010-2200-53300	BOUND TREE MEDICAL,LLC	Infusor Set			143.93
010-2200-53300	BOUND TREE MEDICAL,LLC	Pedi Electrodes			24.46
010-2200-53300	BOUND TREE MEDICAL,LLC	Sapphire Pump Set			593.70
010-2200-53300	BOUND TREE MEDICAL,LLC	Sani Cloth Wipes			169.44
010-2200-53300	BOUND TREE MEDICAL,LLC	Extension Set IV			249.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Saphire Pump Set Full Set			392.70
010-2200-53300	BOUND TREE MEDICAL,LLC	Head Immobilizer			94.90
010-2200-53300	BOUND TREE MEDICAL,LLC	1cc syringe			38.87
010-2200-53300	AIRGAS USA, LLC	1 CL			25.19
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			54.40
010-2200-53300	AIRGAS USA, LLC	9 CL			144.90
010-2200-53300	AIRGAS USA, LLC	Energy Charge			5.50
010-2200-53300	AIRGAS USA, LLC	AirGas HazMat Charge			5.89
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			54.40
010-2200-53300	AIRGAS USA, LLC	Energy Charge			6.50
010-2200-53300	AIRGAS USA, LLC	Oxygen 1CL			25.19
010-2200-53300	AIRGAS USA, LLC	Oxygen 11CL			177.10
010-2200-53300	AIRGAS USA, LLC	AirGas HazMat Charge			5.89
010-2200-53300	AIRGAS USA, LLC	Energy Charge			5.00
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			54.40
010-2200-53300	AIRGAS USA, LLC	1 CL			288.75
010-2200-53300	AIRGAS USA, LLC	AirGas HazMat Charge			5.89
010-2200-53300	STRYKER SALES LLC	SPO2 Sensor			452.40
010-2200-53300	STRYKER SALES LLC	SPO2 Cable			253.40
010-2200-53300	STRYKER SALES LLC	Shipping			18.10
010-2200-54520	APPEL FORD, INC.	Invoice FOCB109814			225.56
010-2200-54520	APPEL FORD, INC.	Invoice FOCS107403			100.00
010-2200-54400	CITY OF BRENHAM	UTILITIES-1100 E BLUE BELL ...			636.52
010-2200-54540	US BANK VOYAGER FLEET SY...	FUEL-EMS DISCOUNT			-25.44
010-2200-54540	US BANK VOYAGER FLEET SY...	FUEL-EMS DISCOUNT			-1,480.92
010-2200-54540	US BANK VOYAGER FLEET SY...	FUEL-EMS			15,694.56
010-2200-54540	WASHINGTON COUNTY ROA...	Diesel			236.59
010-2200-54555	AMERICAN FIRE PROTECTION...	Monitoring Service 1/1/26-1...			780.00
				Department 2200 - EMS Total:	57,588.92

Expense Approval Register

Packet: APPKT05546 - 1/6/25 Accounts Payable Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 2300 - EMERGENCY MANAGEMENT					
010-2300-54310	TEXAS ASSOCIATION OF CO...	INSURANCE-EOM			1,254.65
Department 2300 - EMERGENCY MANAGEMENT Total:					1,254.65
Department: 2500 - SOCIAL SERVICES					
010-2500-54310	TEXAS ASSOCIATION OF CO...	INSURANCE- SR SERV			1,013.04
Department 2500 - SOCIAL SERVICES Total:					1,013.04
Department: 2600 - INDIGENT HEALTH CARE					
010-2600-53104	LOVING HEART COMMUNITY...	ANNUAL FEE- CPR			50.00
010-2600-54205	OPTIMUM BUSINESS	HEALTH CENTER-12/16/2025...			181.20
Department 2600 - INDIGENT HEALTH CARE Total:					231.20
Department: 2900 - ENVIRONMENTAL					
010-2900-54310	TEXAS ASSOCIATION OF CO...	INSURANCE-ENV			1,678.43
010-2900-54540	WASHINGTON COUNTY ROA...	FUEL			93.31
Department 2900 - ENVIRONMENTAL Total:					1,771.74
Department: 3100 - EXPO					
010-3100-54310	TEXAS ASSOCIATION OF CO...	INSURANCE-EXPO			1,661.57
010-3100-54400	CITY OF BRENHAM	UTILITIES-1305 E BLUE BELL ...			6,194.73
010-3100-54400	CITY OF BRENHAM	UTILITIES-1305 E BLUE BELL ...			34.90
Department 3100 - EXPO Total:					7,891.20
Department: 3300 - EXTENSION SERVICE					
010-3300-54270	SA VACAY LLC	2026 SAN ANTONIO LS&R LO...			679.00
010-3300-52250	SA VACAY LLC	Kyle Despain			679.00
Department 3300 - EXTENSION SERVICE Total:					1,358.00
Department: 4000 - TECHNOLOGY SERVICES					
010-4000-54420	TYLER TECHNOLOGIES, INC	GENERAL TECHNOLOGIES			250.00
010-4000-54555	BRAZOS VALLEY COUNCIL OF...	CAPITAL CONTRIBUTION 10/...			17,749.76
010-4000-55700	DELL MARKETING L.P.	EMS MDTs for New Ambulan...			11,101.56
010-4000-54630	RICOH USA, INC	COPIER RENTAL			168.00
010-4000-54555	MOTOROLA SOLUTIONS	SERVICE CONTRACTS			6,337.50
010-4000-55720	INTECH WORLDWIDE LP	SOFTWARE AND SUBSCRIPTI...			69,684.00
010-4000-54200	AT&T MOBILITY	COMMUNICATIONS			42.99
010-4000-53500	TEXAS COMMUNICATIONS O...	EQUIPMENT REPAIR			3,150.00
010-4000-55720	TYLER TECHNOLOGIES, INC	TYLET TECHNOLOGIES			1,000.00
010-4000-55720	TYLER TECHNOLOGIES, INC	SOFTWARE AND SUBSCRIPTI...			47,835.36
010-4000-54200	AT&T MOBILITY	COMMUNICATIONS			72.06
010-4000-54630	UBEO BUSINESS SERVICES	OVERAGE PERIOD 9/25/2025...			866.64
Department 4000 - TECHNOLOGY SERVICES Total:					158,257.87
Grand Total:					1,267,418.01

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	1,133,032.75
015 - ENGINEERING & DEVELOPMENT SERVICES	81,652.05
035 - EMS DONATION	3,177.30
046 - PERMANENT SCHOOL / AVAILABILITY	48,584.96
060 - PERSONNEL / EMPLOYEE TESTING	200.00
082 - JUSTICE OF THE PEACE 3 PAYABLE	770.95
Grand Total:	1,267,418.01

Account Summary

Account Number	Account Name	Expense Amount
010-0102-54350	SEMINARS/DUES/MILEA...	192.50
010-0102-54400	UTILITIES	1,365.19
010-0105-54310	INSURANCE, VEHICLE	229.04
010-0500-54350	SEMINARS/DUES/MILEA...	190.00
010-0600-52030	RETIREE INSURANCE - M...	425.80
010-0600-54320	INSURANCE, GENERAL LI...	11,430.00
010-0600-54335	INSURANCE, PUBLIC OFF...	37,273.00
010-0600-54357	TRAVEL, AUTOPSIES	1,700.00
010-0600-54400	UTILITIES	5,372.58
010-0600-54850	JURORS	5,000.00
010-0600-54930	CAPITAL PUBLIC DEFEND...	25,933.00
010-0600-55000	CAPITAL OUTLAY	212,119.81
010-0700-54100	PROFESSIONAL SERVICES	1,600.00
010-0750-54310	INSURANCE, VEHICLE	373.70
010-0750-54540	VEHICLE FUEL	79.44
010-0800-53100	OFFICE SUPPLIES	94.00
010-0800-54315	INSURANCE, BONDS	252.00
010-0910-54100	PROFESSIONAL SERVICES	1,413.00
010-0910-54149	APPOINTED ATTORNEYS ...	26,260.00
010-0910-54157	APPOINTED ATTORNEYS...	680.00
010-1000-54350	SEMINARS/DUES/MILEA...	115.00
010-1004-54350	SEMINARS/DUES/MILEA...	115.00
010-1004-54400	UTILITIES	121.32
010-1300-54315	INSURANCE, BONDS	630.00
010-1400-54315	INSURANCE, BONDS	400.00
010-1450-54565	EMPLOYEE RECOGNITION	432.00
010-1600-54310	INSURANCE, VEHICLE	458.08
010-1600-54500	REPAIRS & MAINTENAN...	475.00
010-1600-54540	VEHICLE FUEL	100.70
010-1700-54310	INSURANCE, VEHICLE	2,435.17
010-1700-54350	SEMINARS/DUES/MILEA...	185.00
010-1700-54540	VEHICLE FUEL	445.22
010-1702-54310	INSURANCE, VEHICLE	651.27
010-1702-54540	VEHICLE FUEL	256.67
010-1703-54310	INSURANCE, VEHICLE	651.27
010-1704-54310	INSURANCE, VEHICLE	767.08
010-1704-54540	VEHICLE FUEL	266.29
010-1800-53100	OFFICE SUPPLIES	1,047.56
010-1800-54310	INSURANCE, VEHICLE	47,177.99
010-1800-54325	INSURANCE, LAW ENFO...	55,017.00
010-1800-54520	VEHICLE REPAIRS/MAIN...	3,226.53
010-1800-54540	VEHICLE FUEL	10,414.12
010-1900-53300	OPERATING SUPPLIES	1,463.68
010-1900-53320	FOOD SERVICES	6,831.56
010-1900-53330	COFFEE & WATER	270.20
010-1900-53500	REPAIRS & MAINTENAN...	290.00
010-1900-54400	UTILITIES	11,219.37
010-2010-54310	INSURANCE, VEHICLE	1,925.39
010-2100-52030	GROUP INSURANCE - M...	11,054.00

Account Summary

Account Number	Account Name	Expense Amount
010-2100-54165	INCENTIVE PAY	255,000.00
010-2100-54310	INSURANCE, VEHICLE	74,311.00
010-2100-54350	SEMINARS/DUES/MILEA...	1,064.00
010-2100-54700	AID TO OTHER GOVERN...	8,000.00
010-2100-54940	EQUIPMENT MAINTENA...	1,865.60
010-2100-54950	VFD ANNUAL PAYMENTS	73,000.00
010-2200-53300	OPERATING SUPPLIES	11,221.08
010-2200-54310	INSURANCE, VEHICLE	21,936.64
010-2200-54400	UTILITIES	1,107.27
010-2200-54520	VEHICLE REPAIRS/MAIN...	8,119.14
010-2200-54540	VEHICLE FUEL	14,424.79
010-2200-54555	SERVICE CONTRACTS	780.00
010-2300-54310	INSURANCE, VEHICLE	1,254.65
010-2500-54310	INSURANCE, VEHICLE	1,013.04
010-2600-53104	MEDICAL SUPPLIES	50.00
010-2600-54205	HEALTH CENTER	181.20
010-2900-54310	INSURANCE, VEHICLE	1,678.43
010-2900-54540	VEHICLE FUEL	93.31
010-3100-54310	INSURANCE, VEHICLE	1,661.57
010-3100-54400	UTILITIES	6,229.63
010-3300-52250	AG TRAVEL	679.00
010-3300-54270	4-H TRAVEL	679.00
010-4000-53500	REPAIRS & MAINTENAN...	3,150.00
010-4000-54200	COMMUNICATION	115.05
010-4000-54420	GENERAL TECHNOLOGY	250.00
010-4000-54555	SERVICE CONTRACTS	24,087.26
010-4000-54630	COPIER RENTAL	1,034.64
010-4000-55700	MACHINERY & EQUIPM...	11,101.56
010-4000-55720	SOFTWARE & SUBSCRIPT...	118,519.36
015-0015-53200	SMALL CAPITAL ITEMS	13,262.00
015-0015-53500	REPAIRS & MAINTENAN...	42,172.37
015-0015-54310	INSURANCE, VEHICLE	26,217.68
035-0035-53300	OPERATING SUPPLIES	2,386.80
035-0035-53550	UNIFORMS	790.50
046-0046-54980	TAXES	48,584.96
060-0060-56110	EMPLOYEE TESTING	200.00
082-20201	PAYABLE TO GENERAL	770.95
	Grand Total:	1,267,418.01

Project Account Summary

Project Account Key	Expense Amount
None	1,055,298.20
RSF55000	212,119.81
	Grand Total:
	1,267,418.01