

## **AGENDA**

**NOTICE OF PUBLIC MEETING  
WASHINGTON COUNTY COMMISSIONERS COURT  
TUESDAY, APRIL 14, 2026 9:00 A.M.  
WASHINGTON COUNTY COURTHOUSE  
COMMISSIONERS COURT CHAMBERS #103  
100 EAST MAIN STREET  
BRENHAM, TEXAS**

### **REGULAR SESSION AGENDA**

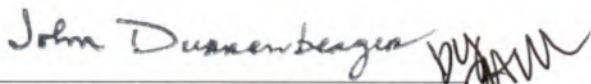
1. Invocation, Keith Koerlin, FBC Bellville Gideons. (Commissioner Hanath)
2. Pledge of Allegiance. (Commissioner Hanath)
3. Discussion and possible action on the approval of a Proclamation proclaiming April 2026 as Child Abuse Awareness Month in Washington County, Texas. (Judge Durrenberger)
4. Discussion and possible action on the approval of a Proclamation proclaiming April 12-18, 2026, as National Public Safety Telecommunicators Week in Washington County. (Judge Durrenberger)
5. Discussion and possible action on a Resolution recognizing the Semiquincentennial of the United States and Washington County's participation in the Washingtons Unite national collaboration. (Judge Durrenberger)
6. Discussion and possible action on the approval of pending Washington County Expo Rental Regulations Contracts. (Harrison Williams, EXPO Director)
7. Discussion and possible action on the approval of the proposed Interlocal Cooperation Contract with the Department of Public Safety regarding the continued agreement to provide analysis of seized drugs. (Derek Estep, District Attorney)
8. Discussion and possible action on the approval of the proposed Interlocal Agreement regarding payment for DPS crime lab services between the following counties: Austin, Fayette, Lee, and Washington. (Derek Estep, District Attorney)
9. Discussion and possible action on the approval of a utility easement dedication to the City of Brenham along Blue Bell Road for the purpose of a gas main installation. (Wesley Stolz, County Engineer)
10. Discussion and possible action on the approval of the Commissioners Court meeting minutes of March 2026. (Nicholas Prenzler, County Clerk)
11. Discussion and possible action on the acceptance of a donation, pursuant to Texas Government Code § 81.032, from the Rocky Creek Volunteer Fire Department in the amount of \$100 to Washington County 911 – Communications. (Raleigh Wellmann, Interim 911 Director)

12. Discussion and possible action on the acceptance of donated insulated mugs, pursuant to Texas Government Code § 81.032, from Jud's Food Stores Inc., for distribution to Washington County 911 – Communications. (Raleigh Wellmann, Interim 911 Director)
13. Discussion and possible action on the acceptance of a donated round of golf for four, including two carts, pursuant to Texas Government Code § 81.032, from the Brenham Country Club, for distribution to Washington County 911 – Communications. (Raleigh Wellmann, Interim 911 Director)
14. Discussion and possible action on the acceptance of donated entrée vouchers, pursuant to Texas Government Code § 81.032, from Chick-fil-A Brenham (TX) for distribution to Washington County 911 – Communications. (Raleigh Wellmann, Interim 911 Director)
15. Discussion and possible action on the acceptance of donated “911 Dispatcher” foldable camping chairs, pursuant to Texas Government Code § 81.032, from Brazos Valley Council of Governments for distribution to Washington County 911 – Communications. (Raleigh Wellmann, Interim 911 Director)
16. Discussion and possible action on the acceptance of donated backpacks containing snacks and assorted appreciation items, pursuant to Texas Government Code § 81.032, from Brazos Valley Schools Credit Union for distribution to Washington County 911 – Communications. (Raleigh Wellmann, Interim 911 Director)
17. Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)
18. Adjourn meeting.

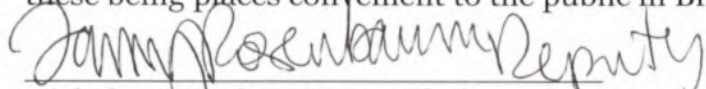
### WORKSHOP

1. Discussion on a potential Washington County spay and neuter program and budgeted tax dollars associated with the program. (Carol Collins, Washington County Resident)
2. Discussion regarding the assignment of county offices to the Washington County Courthouse Annex and the ATS Building.

Witness my hand this 8<sup>th</sup> day of April 2026.

  
 \_\_\_\_\_  
 John Durrenberger, County Judge

Came to my hand at 4:14 P.m. on the 8<sup>th</sup> day of April 2026 and executed at 4:14 P.m. on the 8<sup>th</sup> day of April, 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 Prentzler, 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 Regular Session, at 9:00 a.m. on April 14, 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 1 Constable Ken Holle, Precinct 2 Justice of the Peace Holly Johnson, District Attorney Derek Estep, and County Attorney Renee Mueller.

**INVOCATION**

1. Keith Koerlin, FBC Bellville Gideons, gave the Invocation.

**PLEDGES**

2. Commissioner Hanath led the Pledges of Allegiance.

The Court held a moment of silence to remember and honor the victims of the DPS Office tragedy that occurred two years ago.

**PROCLAMATION**

3. Nicole Guillory, Operations Director at CASA for Kids, thanked the Court for raising awareness for child abuse in the community. Guillory explained CASA represents abused children in court and that all children in Washington County are represented by a CASA Advocate. Commissioner Bullock moved, seconded by Commissioner Hanath and unanimously carried to approve the Proclamation proclaiming April 2026 as Child Abuse Awareness Month in Washington County, Texas.

**PROCLAMATION**

4. Interim 911 Director Raleigh Wellmann thanked the Court for their support of Dispatch. Wellmann acknowledged the accomplishments of her team and hard work they do every day behind the scenes. Commissioner Bullock moved, seconded by Commissioner Majewski and unanimously carried to approve the Proclamation proclaiming April 12-18, 2026, as National Public Safety Telecommunicators Week in Washington County.

**RESOLUTION**

5. Kathy Doran, President of the Friendship Quilt Guild, stated her organization is proud to recognize and honor their home county along with other counties across the nation. Commissioner Bullock moved, seconded by Commissioner Corn and unanimously carried to approve the Resolution recognizing the Semiquincentennial of the United States and Washington County's participation in the Washingtons Unite national collaboration.

**EXPO RENTAL AND REGULATIONS CONTRACTS**

6. Commissioner Corn moved, seconded by Commissioner Majewski and unanimously carried to approve the Washington County Expo Rental and Regulations Contracts and authorize the County Judge to sign said Contracts.

**DPS CONTRACT**

7. District Attorney Derek Estep explained this contract is a renewal of the previous contract that allows for quick and efficient testing of narcotics. Estep highlighted cases are being disposed faster due to this agreement. Commissioner Hanath moved, seconded by Commissioner Bullock and unanimously carried to approve the Interlocal Cooperation Contract with the Department of Public Safety regarding the continued agreement to provide analysis of seized drugs.

**AGREEMENT**

8. District Attorney Derek Estep stated Austin, Fayette, Lee, and Washington Counties enter the agreement together to decrease costs to each county. Estep said this is the only multi-county ILA contract in the state and is a model for cooperation and efficiency. Commissioner Bullock moved, seconded by Commissioner Hanath and unanimously carried to approve the Interlocal Agreement regarding payment for DPS crime lab services between the following counties: Austin, Fayette, Lee, and Washington.

**EASEMENT DEDICATION**

9. County Engineer Wesley Stolz stated this dedication is for a gas line installation and is a twenty foot right of way. Commissioner Bullock moved, seconded by Commissioner Majewski and unanimously carried to approve a utility easement dedication to the City of Brenham along Blue Bell Road for the purpose of a gas main installation.

**APPROVAL OF MINUTES**

10. Commissioner Hanath moved, seconded by Commissioner Corn and unanimously carried to approve the Commissioners Court meeting minutes of March 2026.

**DONATION**

11. Interim 911 Director Raleigh Wellmann thanked all of the donors for their support during Telecommunicators Week. Commissioner Corn moved, seconded by Commissioner Majewski and unanimously carried to accept a donation, pursuant to Texas Government Code § 81.032, from the Rocky Creek Volunteer Fire Department in the amount of \$100 to Washington County 911 – Communications.

**DONATION**

12. Commissioner Hanath moved, seconded by Commissioner Majewski and unanimously carried to accept donated insulated mugs, pursuant to Texas Government Code § 81.032, from Jud’s Food Stores Inc., for distribution to Washington County 911 – Communications.

**DONATION**

13. Commissioner Hanath moved, seconded by Commissioner Bullock and unanimously carried to accept a donated round of golf for four, including two carts, pursuant to Texas Government Code § 81.032, from the Brenham Country Club, for distribution to Washington County 911 – Communications.

**DONATION**

14. Commissioner Corn moved, seconded by Commissioner Hanath and unanimously carried to accept donated entrée vouchers, pursuant to Texas Government Code § 81.032, from Chick-fil-A Brenham (TX) for distribution to Washington County 911 – Communications.

## **DONATION**

**15.** Commissioner Hanath moved, seconded by Commissioner Bullock and unanimously carried to accept donated "911 Dispatcher" foldable camping chairs, pursuant to Texas Government Code § 81.032, from Brazos Valley Council of Governments for distribution to Washington County 911 – Communications.

## **DONATION**

**16.** Commissioner Bullock moved, seconded by Commissioner Hanath and unanimously carried to accept donated backpacks containing snacks and assorted appreciation items, pursuant to Texas Government Code § 81.032, from Brazos Valley Schools Credit Union for distribution to Washington County 911 – Communications.

## **ACCOUNTS PAYABLE**

**17.** Commissioner Bullock moved, seconded by Commissioner Hanath and unanimously carried to approve all accounts and bills to be paid in the amount of \$888,357.61.

## **ADJOURN**

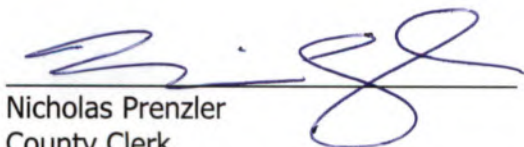
**18.** Commissioner Majewski moved, seconded by Commissioner Corn and unanimously carried to adjourn at 9:39 a.m.

## **WORKSHOP**

Judge Durrenberger called the Workshop to order at 9:47 a.m. with all members of the Court, Precinct 1 Constable Ken Holle, County Attorney Renee Mueller, Chief of Staff Carrie Marmol, Auditor Shawna Hollis, HR Director Amber Skalka, Elections Administrator Carol Jackson, EMS Director Taylor Leonard, Cody Nuetzler, Brad Tegeler, Mark Schonefeld, and Jim Chisholm present.

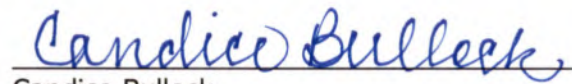
**1.** Commissioner Bullock moved, seconded by Commissioner Hanath and unanimously carried to table this item. It will be discussed at a later Workshop date.

**2.** Commissioner Majewski explained that the ATS building will have space available for up to four offices to be relocated, with the Court recommending the immediate relocation of the Auditor and HR offices, followed later by the Fire Services Director and TDEM. He stated the project is expected to be completed by the end of May. Discussion followed regarding potential use of the vacated Annex office space, during which Elections Administrator Carol Jackson expressed interest in relocating her office there so that all operations can be centrally located, specifically requesting that tabulation and storage rooms be situated near each other for security purposes; the Court agreed with this approach. The County Attorney inquired about the timeline for relocating records to the ATS building, noting interest in utilizing a records room to enhance court operations. Auditor Shawna Hollis thanked the Court for the move, stating it will provide necessary separation of duties and support the development of a purchasing department. HR Director Amber Skalka also expressed appreciation, citing concerns over security and confidentiality in her current office and noting the benefits of a more secure and functional workspace. Commissioner Hanath asked whether the new Precinct 2 Justice of the Peace has expressed interest in relocating as well. The Court also discussed enhancing security measures and improving signage to better direct the public. There being no further business, upon a motion by Commissioner Majewski, seconded by Commissioner Corn, the meeting was unanimously adjourned at 10:06 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

**PROCLAMATION****In Recognition of****Child Abuse Awareness and Prevention Month, April 2026**

**Whereas**, every child deserves to grow up in a safe, loving permanent home where his or her physical, emotional and educational needs are fully met thereby giving the child an opportunity to realize his or her full potential;

**Whereas**, preventing child abuse and neglect is a community epidemic that depends upon the education and involvement of citizens from every sector of the community;

**Whereas**, in 2025, 51,979 children in Texas, including 90 in Washington County were confirmed as victims of abuse or neglect;

**Whereas**, 28,190 or 54 percent of those children in Texas were under the age of six years old;

**Whereas**, in 2025, there were 124 child abuse-related fatalities in Texas; when even one child's death is too many;

**Whereas**, in 2025, 25,478 children in Texas, including 29 in Washington County, were in the care and custody of the Texas Department of Family and Protective Services because of evidence of abuse and neglect;

**Whereas**, a child's journey in the child protection system can be traumatic and overwhelming as that child has been removed from his or her home and placed with strangers often in a different county away from his or her school, friends, place of worship and the only life they have ever known;

**Whereas**, the impact of abuse and neglect has long-term personal, economic and social costs; therefore, hurting Texas' future;

**Whereas**, Court Appointed Special Advocates® – CASA Advocates – are assigned by the court to speak up for a child's best interest and be a voice for that child in the courts;

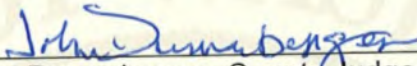
**Whereas** every child in care deserves a CASA Advocate, but half the children in care do not have a CASA Advocate;

**Whereas**, CASA for Kids of South Central Texas, Child Protective Services, Washington County Child Welfare Board, Child Advocacy Centers, Foster Parents, Teachers and others work to ensure that children in our community have the opportunity to grow up in safe, loving permanent homes;

**BE IT RESOLVED**, The Washington County Commissioners Court does hereby proclaim April as Child Abuse Prevention and Awareness Month in Washington County and commend all organizations, including CASA for Kids of South Central Texas, CASA

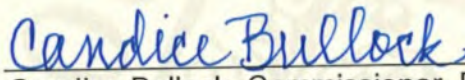
Volunteer Advocates, Child Protective Services staff and Washington County Child Welfare Board for their commitment and dedication to preventing abuse and mitigating the devastating effect of abuse and neglect by serving children who have been victimized.

**PASSED AND APPROVED** this 14th day of April 2026.

  
John Durrenberger, County Judge

  
Misti Hartstack Corn, Commissioner, Pct. 1

  
Kirk Hanath, Commissioner, Pct. 3

  
Candice Bullock, Commissioner, Pct. 2

  
Dustin Majewski, Commissioner, Pct. 4



BIRTHPLACE OF TEXAS

**WASHINGTON COUNTY, TEXAS**  
**PROCLAMATION**  
**NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK**  
**APRIL 12-18, 2026**

**WHEREAS**, emergencies that require police, fire or emergency medical services can occur at any time; and,

**WHEREAS**, when an emergency occurs, the prompt response of law enforcement officers, firefighters, and paramedics is critical to the protection of life and preservation of property; and,

**WHEREAS**, the safety of our law enforcement officers, firefighters, and paramedics is dependent upon the quality and accuracy of information obtained from citizens who contact the Washington County 911 communications center; and,

**WHEREAS**, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

**WHEREAS**, Public Safety Telecommunicators are the vital link for our law enforcement officers, firefighters, and paramedics, by monitoring their activities via radio, providing them information, and ensuring their safety; and,

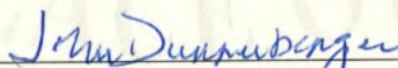
**WHEREAS**, Public Safety Telecommunicators of Washington County 911 have contributed substantially to the apprehension of criminals, suppression of fires, and treatment of patients; and,

**WHEREAS**, each dispatcher has exhibited compassion, understanding, and professionalism during the performance of their duties over the past year; and,

**WHEREAS**, the Washington County 911 values of Respect, Action, Determination, Integrity, and Ownership are exemplified daily by our Public Safety Telecommunicators;

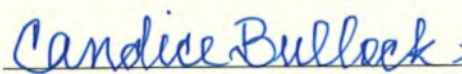
**NOW THEREFORE, BE IT PROCLAIMED** that the Commissioner's Court of Washington County, Texas declares the week of April 12 through April 18, 2026, as **National Public Safety Telecommunicators Week** in Washington County, in honor of the men and women whose diligence and professionalism keep our county and citizens safe.

Signed this 14 day of April, 2026

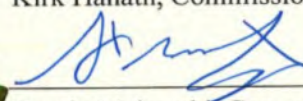
  
 John Durrenberger, County Judge

  
 Misti Corn, Commissioner Pct. 1

  
 Kirk Hanath, Commissioner Pct. 3

  
 Candice Bullock, Commissioner Pct. 2



  
 Dustin Majewski, Commissioner Pct. 4

**WASHINGTON COUNTY, TEXAS  
PROCLAMATION**

**Resolution Recognizing the Semiquincentennial of the United States and the Washington Counties' National Collaboration**

**WHEREAS**, July 4, 2026, marks the 250th Anniversary of the signing of the Declaration of Independence, a milestone in history that gave birth to the United States of America; and

**WHEREAS**, George Washington, Commander-in-Chief of the Continental Army and the first President of the United States, exemplified the qualities of leadership, integrity, vision, and dedication to the principles of liberty and democracy; and

**WHEREAS**, his enduring legacy is honored by communities across the United States that bear his name, including thirty counties and one parish; and

**WHEREAS**, the year 2026 offers an opportunity to celebrate our nation's founding, reflect upon our shared values and renew our commitment to building a stronger and more united future for all Americans; and

**WHEREAS**, counties named for George Washington across the nation are joining together through the Washingtons Unite collaboration to commemorate the 250th Anniversary, share in common recognition of our namesake and contribute to the national celebration; and

**WHEREAS**, as part of the Washingtons Unite collaboration, counties named for George Washington are contributing individual quilt squares to a collectively assembled, handcrafted quilt that symbolizes local identity, shared history, and national unity in commemoration of the United States' Semiquincentennial; and

**WHEREAS**, this collaboration highlights the unique role of counties and cities as the level of government closest to the people and demonstrates the power of partnership in honoring our history and strengthening our democracy;

**NOW THEREFORE, BE IT RESOLVED** hereby recognizes the 250th Anniversary of the United States of America, honors the legacy of George Washington, and expresses its support for the Washingtons Unite initiative bringing together Washington Counties across the nation; and

**BE IT FURTHER RESOLVED**, that copies of this Resolution shall be shared with the National Association of Counties, fellow Washington Counties and other partners engaged in the America250 celebration.

**PASSED AND APPROVED** this 14th day of **April, 2026**.

*John Durrenberger*

John Durrenberger, County Judge

*Misti Hartstack Corn*

Misti Hartstack Corn, Commissioner, Pct. 1

*Kirk Hanath*

Kirk Hanath, Commissioner, Pct. 3

*Candice Bullock*

Candice Bullock, Commissioner, Pct. 2

*Dustin Majewski*

Dustin Majewski, Commissioner, Pct. 4





**Washington County Expo**  
 1305 East Blue Bell Road, Suite 115 Brenham, Texas 77833 REF# 2864  
 Telephone: (979) 836-2299 Fax: (979) 277-6223  
 Website: <http://www.Washingtoncountyexpo.com> Email: [washcoexpo@wacounty.com](mailto:washcoexpo@wacounty.com)

**RENTAL AND REGULATIONS CONTRACT**

**PARTIES TO THE CONTRACT:**

Organization or Individual (renter) Burton Cheer  
 Contact Person(s) for Organization Cindy Clay  
 (THESE INDIVIDUALS WILL BE LIABLE FOR THE ORGANIZATION)  
 Phone Number: 979-451-5538  
 Email Address: cindygarcia101@hotmail.com  
 Mailing Address: 12504 W.Cedar St.; Burton, TX 77835

Title of Event: Drive Thru Fundraiser - REF# 2864

This contract is between the Renter, named above and the Washington County Expo, herein after referred to as EXPO.

**DATES TO BE RENTED: (time is when renter arrives & leaves)**

SET UP: Month/Day: \_\_\_\_\_ Year: \_\_\_\_\_ Time: \_\_\_\_\_  
 EVENT: Month/Day: 4/29 (WED) Year: 2026 Time: 8:00 am - 7:00 pm Event Is 4:30 pm - 6:00 pm  
 CLEAN UP: Month/Day: \_\_\_\_\_ Year: \_\_\_\_\_ Time: \_\_\_\_\_

**SPACES TO BE LEASED AND FEES: (ONLY THOSE INCLUDED IN CALCULATION WILL BE UNDER CONTRACT)**

- |                                         |                                     |
|-----------------------------------------|-------------------------------------|
| 1. Event Center : \$ _____              | 10. Sales Facility Bldg. : \$ _____ |
| 2. Horse Stalls : \$ _____              | Downstairs only : \$ _____          |
| 3. Rodeo Arena : \$ _____               | Upstairs only : \$ _____            |
| 4. Commercial Exhibits Bldg. : \$ _____ | 11. Food Court : \$ <u>200.00</u>   |
| 5. Entertainment Center : \$ _____      | 12. V.I.P. Room : \$ _____          |
| 6. Livestock Barn #1 : \$ _____         | 13. Camper pads: _____              |
| 7. Livestock Barn #2 : \$ _____         | 14. Tractor & Drag: _____           |
| 8. Livestock Barn #3 : \$ _____         | 15. Clean Up Fee: \$ _____          |
| 9. Sign Fee : \$ _____                  |                                     |
| 10. Beer Barn: \$ _____                 | TOTAL RENTAL FEES: \$ <u>200.00</u> |
| Carnival & Rodeo: _____                 | GRAND TOTAL OWED: \$ <u>200.00</u>  |
| Rabbit Barn: _____                      | AMOUNT: \$ _____                    |
| Dumpster *Per Dump: _____               | AMOUNT: \$ <u>200.00</u>            |

\*DEPOSIT DUE DATE: \_\_\_\_\_

BALANCE DUE DATE: 4/15/26

\*DEPOSIT: A Date Hold/Damage deposit will be due within two weeks of booking. The deposit to hold the venue/date is non refundable if cancelled within two weeks of your event. 50% is retained if cancellation is made 30 to 15 days prior to the start of rental date. The Damage deposit is refundable provided the venue is returned in same condition as tendered and the Post Event Checklist has been completed. If the rental fee is less than \$100.00, balance is due in full. (stand-alone restroom facilities are included in the rental of all facilities except the buildings that have their own restroom facilities)

**1. AREAS NOT UNDER CONTRACT:**

Only areas and facilities leased shall be used by renter. Use of other areas not under lease will result in a breach of this contract and additional costs associated with the used areas not under lease will be assessed.

**2. CLEAN-UP:**

The renter is responsible for clean-up. Clean-up must be completed following renter's event unless stated differently in the contract. The leased property must be cleaned in a manner approved by the EXPO and the leased property left in the condition in which it was rented. If the renter chooses not to clean-up at the time of the negotiation of the lease, a fee will be assessed by the EXPO and included in the contract.

**3. CONCESSIONS:**

Food, Drink, Games, Tack, and Other Concessions can be arranged directly with renter.

Liquor Liability Insurance is required if alcoholic beverages are sold. EXPO and Washington County must be listed as additional Insured. A copy of the Liquor Liability Insurance policy must be attached to this contract. TABC Rules and Regulations must be followed.

**4. DAMAGE TO FAIR PROPERTY:**

The renter is held responsible for any damages to buildings or property. Any repairs made as a result of any damages will be made by Expo and charged to the renter. The \$300.00 Damage/Cleanup deposit will be applied to any repairs having to be made. A separate money order, cashier's check or cash must be submitted for the deposit. If repairs exceed the deposit, the renter is responsible for the remaining amount. If there are no damages to be repaired or cleanup to be done by the EXPO, the deposit will be refunded within 5 business days.

**5. INSURANCE:**

Renter will be liable for any lawsuit arising out of an incident that occurred at renter's event. Renter is not covered under Washington County's general liability insurance. Washington County is not responsible for providing legal counsel for renter. Renter also agrees to indemnify Washington County against any costs, damages or liability arising out of the use of the Expo or the County's Facilities, including attorney's fees. If renter chooses to purchase liability insurance for their event, a copy of that policy shall be provided to the EXPO prior to the event.

\*Certain events held on the property will be required to have insurance by the EXPO and if required renter must provide EXPO a copy of the insurance policy for the event.

**6. KEYS:**

Keys will be issued to the renter on the day of their event setup unless setup is on a weekend then it will be the last business day before setup. If no setup is required, keys will be issued to the renter on the last business day prior to a weekend event and on the day of the event held during the week. All keys will be signed for and should keys not be returned to the Expo Office within two (2) days of the event a \$25.00 charge will be added. A \$50.00 replacement fee will be applied to any set of keys which are lost, stolen or broken while in possession of the renter.

**7. SECURITY:**

Security is not needed for this event as determined by the EXPO.

Security is needed for this event and the number of security officers and the type of security officers have been approved by the EXPO through the Expo Director or his agent.

**8. SPECIAL REQUIREMENTS:**

All buildings are rented as is. Washington County makes no warranties, expressed or implied, regarding the suitability of the premises for a particular purpose. It is the renter's responsibility to inspect the premises and determine their suitability for renter's intended use.

**9. PAYMENT/DAMAGES:**

All balances due are payable on or before date stated in the contract. Amounts not paid within such time are subject to an additional charge of five percent (5%) per month until paid, which the parties agree is a reasonable amount of liquidated damages.

**10. COMMISSIONERS APPROVAL:**

Renter understands that this agreement is subject to Washington County Commissioners Court approval and may only be amended with their approval.

**11.** Renter also agrees to obey all laws, ordinances, orders, rules and regulations applicable to the use, condition and occupancy of the Premises.

**12.** Renter understands that by renting the County Property it does not become an arm of the government and is only an independent contractor.

**13. POLICY GUIDE:**

Renter understands that by signing they have read the Washington County Expo Policy Guide and agree to follow the policies as outlined.

**14. CANCELLATION POLICY:**

All cancellations are subject to a \$100.00 processing fee, if a cancellation is made 30 to 15 days prior to the start of the rental date 50% of the deposit will be retained. For all cancellations 14 days or less prior to the start of the contracted period there will be no refunds. Should a request for rescheduling occur there will be \$100.00 fee assessed.

**15. INSPECTION OF EVENT:**

Renter agrees that the Expo Director or his agent on behalf of the EXPO may enter the renter's event at any time to insure the contract has not been breached.

**16. LAW VIOLATIONS:**

Any violation of any criminal law of the state of Texas or city ordinance by any participant of the event which occurs on the Expo property will be considered a breach of this contract.

**17. BREACH OF CONTRACT:**

Any violation of the terms of this contract will be considered a breach of this contract. Incorrect information provided in this contract, the activity request form or provided to the Expo Director or his agent will be considered a breach of this contract. Renter's event will immediately be cancelled, if renter breaches this contract. No refund of any kind will be made.

**18. DECLARED DISASTER or PANDEMIC:**

Performance of this contract/agreement by either party shall be subject to force majeure, which includes but is not limited to acts of God, fire, flood, natural disaster, war or threat of war, acts or threats of terrorism, civil disorder or protests, unauthorized strikes, governmental act, order, regulation, suggestion or advisory, pandemics, epidemics, recognized health threats as determined by the World Health Organization, the Centers for Disease Control and Prevention or state or local government authority or health agencies (including, but not limited to the health threats of COVID-19, H1N1 or other infectious diseases), curtailment of transportation facilities or other occurrence beyond the control of the parties, where any of those factors, circumstances, situations, or conditions or similar ones (i) prevent, dissuade or unreasonably delay at least twenty-five percent (25%) of prospective attendees from appearing at the venue or (ii) make it illegal, impossible, inadvisable, or commercially impracticable to hold the event or to fully perform the terms of this contract/agreement. In the event of force majeure, this contract/agreement may be cancelled by either party, within 72 hours without liability, damages, fees or penalty, and any deposits and unearned amounts paid shall be refunded, for any one or more of the above reasons, by written notice to the other party.

The undersigned hereby agrees to the Terms, Conditions and Charges stated herein and acknowledges receipt of a copy of this Rental Contract.

Cindy Clay  
By: \_\_\_\_\_ Date: 4/2/2026  
Cindy Clay  
RENTER

**APPROVED AS TO FORM: SUBJECT TO COMMISSIONER'S COURT APPROVAL**

By: \_\_\_\_\_ Date: 4/2/26  
WASHINGTON COUNTY EXPO DIRECTOR

**APPROVED BY COMMISSIONERS COURT**

By: John Dumbarger Date: 4/14/2026  
COUNTY JUDGE

g



**Washington County Expo**  
 1305 East Blue Bell Road, Suite 115 Brenham, Texas 77833  
 Telephone: (979) 836-2299 Fax: (979) 277-6223  
 Website: <http://www.Washingtoncountyexpo.com> Email: [washcoexpo@wacounty.com](mailto:washcoexpo@wacounty.com)

REF#2850

**RENTAL AND REGULATIONS CONTRACT**

**PARTIES TO THE CONTRACT:**

Organization or Individual (renter) Destiny House  
 Contact Person(s) for Organization Destiny House  
 (THESE INDIVIDUALS WILL BE LIABLE FOR THE ORGANIZATION)  
 Phone Number: 979-525-7754  
 Email Address: keybrehouse2@gmail.com  
 Mailing Address: 511 Limit Street, Brenham, TX 77833

Title of Event: 40 & Fabulous Birthday Party - REF#2850

This contract is between the Renter, named above and the Washington County Expo, herein after referred to as EXPO.

**DATES TO BE RENTED: (time is when renter arrives & leaves)**

SET UP: Month/Day: \_\_\_\_\_ Year: \_\_\_\_\_ Time: \_\_\_\_\_  
 EVENT: Month/Day: 8/1 - SAT Year: 2026 Time: 8:00 am - 1:00 am  
 CLEAN UP: Month/Day: 8/2 - SUN Year: 2026 Time: to 10:00 am if available

**SPACES TO BE LEASED AND FEES: (ONLY THOSE INCLUDED IN CALCULATION WILL BE UNDER CONTRACT)**

- |                                                                 |                                     |
|-----------------------------------------------------------------|-------------------------------------|
| 1. Event Center : \$ <u>1,400.00 + \$500.00 Deposit</u>         | 10. Sales Facility Bldg. : \$ _____ |
| 2. Horse Stalls : \$ _____                                      | Downstairs only : \$ _____          |
| 3. Rodeo Arena : \$ _____                                       | Upstairs only : \$ _____            |
| 4. Commercial Exhibits Bldg. : \$ _____                         | 11. Food Court : \$ _____           |
| 5. Entertainment Center : \$ _____                              | 12. V.I.P. Room: \$ _____           |
| 6. Livestock Barn #1 : \$ _____                                 | 13. Camper pads: _____              |
| 7. Livestock Barn #2 : \$ _____                                 | 14. Tractor & Drag: _____           |
| 8. Livestock Barn #3 : \$ _____                                 | 15. Clean Up Fee: \$ _____          |
| 9. Sign Fee : \$ <u>30.00 = Destiny House 40 &amp; Fabulous</u> |                                     |

- 10. Beer Barn: \$ \_\_\_\_\_
- Carnival & Rodeo: \_\_\_\_\_
- Rabbit Barn: \_\_\_\_\_
- Dumpster \*Per Dump: \_\_\_\_\_

TOTAL RENTAL FEES: \$ 1,430.00 + \$500.00 Deposit

GRAND TOTAL OWED: \$ 1,930.00

\*DEPOSIT DUE DATE: 4/6/26

AMOUNT: \$ 500.00

BALANCE DUE DATE: 7/17/26

AMOUNT: \$ 1,430.00

\*DEPOSIT: A Date Hold/Damage deposit will be due within two weeks of booking. The deposit to hold the venue/date is non refundable if cancelled within two weeks of your event. 50% is retained if cancellation is made 30 to 15 days prior to the start of rental date. The Damage deposit is refundable provided the venue is returned in same condition as tendered and the Post Event Checklist has been completed. If the rental fee is less than \$100.00, balance is due in full. (stand-alone restroom facilities are included in the rental of all facilities except the buildings that have their own restroom facilities)

**1. AREAS NOT UNDER CONTRACT:**

Only areas and facilities leased shall be used by renter. Use of other areas not under lease will result in a breach of this contract and additional costs associated with the used areas not under lease will be assessed.

**2. CLEAN-UP:**

The renter is responsible for clean-up. Clean-up must be completed following renter's event unless stated differently in the contract. The leased property must be cleaned in a manner approved by the EXPO and the leased property left in the condition in which it was rented. If the renter chooses not to clean-up at the time of the negotiation of the lease, a fee will be assessed by the EXPO and included in the contract.

**3. CONCESSIONS:**

Food, Drink, Games, Tack, and Other Concessions can be arranged directly with renter.

Liquor Liability Insurance is required if alcoholic beverages are sold. EXPO and Washington County must be listed as additional insured. A copy of the Liquor Liability Insurance policy must be attached to this contract. TABC Rules and Regulations must be followed.

**4. DAMAGE TO FAIR PROPERTY:**

The renter is held responsible for any damages to buildings or property. Any repairs made as a result of any damages will be made by Expo and charged to the renter. The \$300.00 Damage/Cleanup deposit will be applied to any repairs having to be made. A separate money order, cashier's check or cash must be submitted for the deposit. If repairs exceed the deposit, the renter is responsible for the remaining amount. If there are no damages to be repaired or cleanup to be done by the EXPO, the deposit will be refunded within 5 business days.

**5. INSURANCE:**

Renter will be liable for any lawsuit arising out of an incident that occurred at renter's event. Renter is not covered under Washington County's general liability insurance. Washington County is not responsible for providing legal counsel for renter. Renter also agrees to indemnify Washington County against any costs, damages or liability arising out of the use of the Expo or the County's Facilities, including attorney's fees. If renter chooses to purchase liability insurance for their event, a copy of that policy shall be provided to the EXPO prior to the event.

\*Certain events held on the property will be required to have insurance by the EXPO and if required renter must provide EXPO a copy of the insurance policy for the event.

**6. KEYS:**

Keys will be issued to the renter on the day of their event setup unless setup is on a weekend then it will be the last business day before setup. If no setup is required, keys will be issued to the renter on the last business day prior to a weekend event and on the day of the event held during the week. All keys will be signed for and should keys not be returned to the Expo Office within two (2) days of the event a \$25.00 charge will be added. A \$50.00 replacement fee will be applied to any set of keys which are lost, stolen or broken while in possession of the renter.

**7. SECURITY:**

Security is not needed for this event as determined by the EXPO.

Security is needed for this event and the number of security officers and the type of security officers have been approved by the EXPO through the Expo Director or his agent.

**8. SPECIAL REQUIREMENTS:**

All buildings are rented as is. Washington County makes no warranties, expressed or implied, regarding the suitability of the premises for a particular purpose. It is the renter's responsibility to inspect the premises and determine their suitability for renter's intended use.

**9. PAYMENT/DAMAGES:**

All balances due are payable on or before date stated in the contract. Amounts not paid within such time are subject to an additional charge of five percent (5%) per month until paid, which the parties agree is a reasonable amount of liquidated damages.

**10. COMMISSIONERS APPROVAL:**

Renter understands that this agreement is subject to Washington County Commissioners Court approval and may only be amended with their approval.

**11.** Renter also agrees to obey all laws, ordinances, orders, rules and regulations applicable to the use, condition and occupancy of the Premises.

**12.** Renter understands that by renting the County Property it does not become an arm of the government and is only an independent contractor.

**13. POLICY GUIDE:**

Renter understands that by signing they have read the Washington County Expo Policy Guide and agree to follow the policies as outlined.

**14. CANCELLATION POLICY:**

All cancellations are subject to a \$100.00 processing fee, if a cancellation is made 30 to 15 days prior to the start of the rental date 50% of the deposit will be retained. For all cancellations 14 days or less prior to the start of the contracted period there will be no refunds. Should a request for rescheduling occur there will be \$100.00 fee assessed.

**15. INSPECTION OF EVENT:**

Renter agrees that the Expo Director or his agent on behalf of the EXPO may enter the renter's event at any time to insure the contract has not been breached.

**16. LAW VIOLATIONS:**

Any violation of any criminal law of the state of Texas or city ordinance by any participant of the event which occurs on the Expo property will be considered a breach of this contract.

**17. BREACH OF CONTRACT:**

Any violation of the terms of this contract will be considered a breach of this contract. Incorrect information provided in this contract, the activity request form or provided to the Expo Director or his agent will be considered a breach of this contract. Renter's event will immediately be cancelled, if renter breaches this contract. No refund of any kind will be made.

**18. DECLARED DISASTER or PANDEMIC:**

Performance of this contract/agreement by either party shall be subject to force majeure, which includes but is not limited to acts of God, fire, flood, natural disaster, war or threat of war, acts or threats of terrorism, civil disorder or protests, unauthorized strikes, governmental act, order, regulation, suggestion or advisory, pandemics, epidemics, recognized health threats as determined by the World Health Organization, the Centers for Disease Control and Prevention or state or local government authority or health agencies (including, but not limited to the health threats of COVID-19, H1N1 or other infectious diseases), curtailment of transportation facilities or other occurrence beyond the control of the parties, where any of those factors, circumstances, situations, or conditions or similar ones (i) prevent, dissuade or unreasonably delay at least twenty-five percent (25%) of prospective attendees from appearing at the venue or (ii) make it illegal, impossible, inadvisable, or commercially impracticable to hold the event or to fully perform the terms of this contract/agreement. In the event of force majeure, this contract/agreement may be cancelled by either party, within 72 hours without liability, damages, fees or penalty, and any deposits and unearned amounts paid shall be refunded, for any one or more of the above reasons, by written notice to the other party.

The undersigned hereby agrees to the Terms, Conditions and Charges stated herein and acknowledges receipt of a copy of this Rental Contract.

  
\_\_\_\_\_  
RENTER

Destiny House

By: \_\_\_\_\_ Date: 04/02/2026

**APPROVED AS TO FORM: SUBJECT TO COMMISSIONER'S COURT APPROVAL**

By:  \_\_\_\_\_ Date: 4/2/26  
WASHINGTON COUNTY EXPO DIRECTOR

**APPROVED BY COMMISSIONERS COURT**

By:  \_\_\_\_\_ Date: \_\_\_\_\_  
COUNTY JUDGE

**INTERLOCAL COOPERATION CONTRACT****I. CONTRACTING PARTIES AND AUTHORITY**

The Department of Public Safety (DPS) and Washington County (County) are contracting under the authority of Texas Government Code Chapter 791 (the Interlocal Cooperation Act).

Washington County certifies that it has the authority to contract for the services by authority granted in Chapter 262, Local Government Code (County Purchasing Act), and Texas Code of Criminal Procedure art. 2.17.

DPS certifies that it has authority to perform the services contracted for by authority granted in Texas Government Code Chapter 411.

**II. BACKGROUND AND PURPOSE**

Washington County, along with Lee, Austin, and Fayette Counties have a need for assistance in testing of Seized Drug Analysis of evidence and requests that DPS provide Seized Drug analysis of evidence submitted by Washington, Lee, Austin, and Fayette Counties.

DPS has the ability to assist in this regard and agrees to provide this Seized Drug analysis of evidence submitted by Washington, Lee, Austin, and Fayette Counties.

**III. STATEMENT OF SERVICES TO BE PERFORMED**

DPS will perform the following services.

- A. The DPS Crime Laboratory will analyze evidence submitted by Washington, Lee, Austin, and Fayette Counties requesting Seized Drug analysis.
- B. At its discretion, DPS will assign the services of the full time equivalent (FTE) to perform analysis under this Contract. Each FTE will be a DPS employee.
- C. DPS will attempt to provide a thirty-calendar-day or less turn-around time, from the date of submission to the DPS Laboratory, for [seized drug cases with two items or less tested. Case submissions with more than two items tested could exceed thirty calendar days for analysis.] Case submissions with additional requests for testing outside the scope of the contract (like but not limited to friction ridge development on seized drugs cases) will delay the completion of the case. Cases will be expedited but the total analysis time will exceed 30 days.
- D. The assigned DPS FTE will work on Washington, Lee, Austin, and Fayette Counties cases awaiting Seized Drugs analysis up until the monthly contract amounts are tested before examining evidence from other agencies as long as this Contract is in place.

- F. Washington County understands that if testimony is needed for a case previously worked by a former or retired employee, it will work with the appropriate entity to:
- a. Evaluate whether a peer review affidavit by a current employee can serve in place of testimony
  - b. Encourage the use of video testimony as authorized by statute
  - c. Submit the evidence for re-analysis only using the current Expedite Analysis / Re-analysis Request form after all other options have been exhausted. Cases requiring re-analysis will not count toward the monthly number of cases submitted or items tested. Additionally, the evidence may be worked by any qualified DPS employee, not necessary the individual hired under this contract.
- G. Washington County understands DPS provides standard litigation packets upon request. If discovery material beyond a litigation packet is required for every case completed under this Contract, additional personnel resources must be included.

#### **IV. CONTRACT AMOUNT AND BASIS FOR CALCULATING COSTS**

The total amount of this contract will not exceed \$471,134.57. This amount is intended to cover the actual cost of having [one] DPS Forensic Scientist available to Washington, Lee, Austin, and Fayette Counties during its business hours and it includes salary, equipment, and operational costs (see Exhibit A). Washington County will remit to DPS by check all costs for performing the services as identified. To accomplish the stated goals of the agreement, DPS may invoice for more than the annual amount stated in Exhibit A for any given year. The cumulative total of those invoices will not exceed the total of the contract as stated in Section IV.

The Contract allows for analysis of up to 70 cases per month (seized drug) or 182 items, whichever is reached first under this Contract. If more than 70 cases per month (seized drug) or 182 items are submitted, they will be processed in the same manner as case submissions from other agencies, not having an Interlocal Cooperation Contract with DPS.

#### **V. TERM OF CONTRACT AND AMENDMENTS**

This Contract is effective on May 1, 2026 and will terminate four years from signing on April 30, 2030, or upon written request of either party with 30 calendar days' written notice, whichever occurs earlier. This Contract may only be amended by mutual written agreement of the parties.

#### **VI. NOTICE**

The respective party will provide any required notice as noted in this section. Either party may change its information in this section by giving the other party written notice and the date upon which the change will become effective.

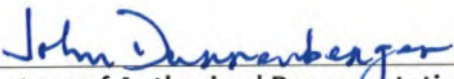
If to DPS: Brady Mills, Chief, Crime Laboratory Division, 5800 Guadalupe, Austin TX 78752. Email: [brady.mills@dps.texas.gov](mailto:brady.mills@dps.texas.gov). Phone 512-424-7151.

If to Washington County : Peggy Kramer, County Treasurer, 105 W. Main St., Ste. 105, Brenham, TX 77833. Email: [pkramer@washingtoncountytexas.gov](mailto:pkramer@washingtoncountytexas.gov). Phone 979-277-6224.

**VII. CERTIFICATIONS**

The Parties certify that (1) the Contract is authorized by the governing body of each party; (2) the purpose, terms, rights, and duties of the Parties are stated within the Contract; and (3) each Party will make payments for the performance of governmental functions or services from current revenues available to the paying party.

The undersigned signatories have full authority to enter into this Contract on behalf of the respective Parties.

Washington County <i>John Durrenberger</i> County Judge

Signature of Authorized Representative
Date: <i>4/14/2026</i>

Texas Department of Public Safety <i>Brady Mills</i> Chief, Crime Laboratory Division
Signature of Authorized Representative
Date:

**EXHIBIT A**

		Year 1	Year 2	Year 3	Year 4
<b>SALARY AND BENEFITS</b>					
Forensic Scientist II salary	6/mo.	\$ 6,110.98	\$ -	\$ -	\$ -
Forensic Scientist III salary	6/mo.	\$ 6,526.52	\$ -	\$ -	\$ -
Forensic Scientist III salary	12/mo.	\$ -	\$ 6,526.52	\$ 6,526.52	\$ 6,526.52
<i>SALARY SUBTOTAL</i>	<i>/yr.</i>	\$ 75,825.00	\$ 78,318.24	\$ 78,318.24	\$ 78,318.24
Benefits @ 32% of salary	<i>/yr.</i>	\$ 24,264.00	\$ 25,061.84	\$ 25,061.84	\$ 25,061.84
<b>SALARY AND BENEFITS TOTAL</b>	<b><i>/yr.</i></b>	<b>\$ 100,089.00</b>	<b>\$ 103,380.08</b>	<b>\$ 103,380.08</b>	<b>\$ 103,380.08</b>
<b>OPERATING</b>					
Operating and equipment	<i>/yr.</i>	\$ 11,765.88	\$ 11,765.88	\$ 11,765.88	\$ 11,765.88
Training	<i>/yr.</i>	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Licensing fee	<i>/yr.</i>	\$ 204.75	\$ -	\$ 204.75	\$ -
<i>OPERATING SUBTOTAL</i>	<i>/yr.</i>	\$ 12,470.63	\$ 12,265.88	\$ 12,470.63	\$ 12,265.88
Administrative fees (2.5%)	<i>/yr.</i>	\$ 2,796.37	\$ 2,878.65	\$ 2,878.65	\$ 2,878.65
<b>OPERATING TOTAL</b>	<b><i>/yr.</i></b>	<b>\$ 15,267.00</b>	<b>\$ 15,144.53</b>	<b>\$ 15,349.28</b>	<b>\$ 15,144.53</b>
<b>ANNUAL TOTAL</b>		<b>\$ 115,356.00</b>	<b>\$ 118,524.61</b>	<b>\$ 118,729.36</b>	<b>\$ 118,524.61</b>
<b>CONTRACT TOTAL</b>					<b>\$ 471,134.57</b>

**INTERLOCAL AGREEMENT REGARDING PAYMENT FOR DPS CRIME LAB  
SERVICES BETWEEN THE FOLLOWING COUNTIES: AUSTIN, FAYETTE, LEE  
AND WASHINGTON**

**I. Scope**

This Interlocal Agreement contains the agreement, continuing the one executed in 2022, between four counties for the payment of Texas Department of Public Safety (DPS) crime lab services pursuant to an Interlocal Agreement between Washington County and DPS. Pursuant to this Agreement Washington County will pay DPS directly for the salary and benefits of one Drug Analyst at the Austin Crime lab that will be assigned to the analysis of drugs for the four counties in this Interlocal Agreement. All other counties will reimburse Washington County as laid out in this Agreement. All parties would enjoy the same rights as Washington County does per the agreement.

**II. Parties**

The counties in this Agreement are all political subdivisions of the State of Texas and are legally authorized to enter such Interlocal Agreement. They are Austin, Fayette, Lee and Washington Counties.

**III. Term**

This Agreement will commence as soon as all Commissioners Courts approve and sign and will continue in effect for a period of four years per the Agreement with DPS.

**IV. Expenses**

The costs of this Agreement will be the salary and all fringe benefits and costs for the assigned Drug Analyst as laid out in the contract with DPS. Each County will pay the percentage of the costs that equals the average of their number of cases sent to the DPS lab over the prior three years. That average will be calculated on May 1 of every year beginning in 2026 and sent to each County by June 1 of that invoice for payment to Washington County will be sent annually shortly after DPS invoice is sent to Washington County.

**V. Roles and Responsibilities of Team Members**

- A. Washington County Agrees to the following:
  - 1. Sign and Maintain the Interlocal Agreement with DPS;
  - 2. Collect payment from each County annually;
  - 3. Make timely payment to DPS;
  - 4. Communicate with the DPS lab by May 1 of each year to calculate the new average of caseloads; and
  - 5. Notify Each County by June 1 of each year of their new percentage.
- B. All remaining counties agree to the following:
  - a. Pay Washington their portion of the costs of this agreement on an annual basis.

**VI. Memorandum of Understanding Signatures**

We, the undersigned, agree to the terms of this agreement:

Washington County

By: John D. Sannerberger  
County Judge

Date: 4/14/2024

Austin County

By: \_\_\_\_\_  
County Judge

Date: \_\_\_\_\_

Fayette County

By: \_\_\_\_\_  
County Judge

Date: \_\_\_\_\_

Lee County

By: \_\_\_\_\_  
County Judge

Date: \_\_\_\_\_

UTILITY EASEMENT

THE STATE OF TEXAS	§	
	§	KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF WASHINGTON	§	

THAT the undersigned WASHINGTON COUNTY, by and through its County Judge, John Durrenberger, of the County of Washington, a political subdivision of the State of Texas, hereinafter referred to as "Grantor," for and in consideration of the sum of TEN AND NO/100 (\$10.00) DOLLARS, cash, and other good and valuable consideration paid by the CITY OF BRENHAM, the receipt and sufficiency of which is hereby acknowledged and confessed, HAS DEDICATED, GIVEN, GRANTED, SOLD, AND CONVEYED and by these presents DOES HEREBY DEDICATE, GIVE, GRANT, SELL, AND CONVEY, unto the CITY OF BRENHAM, a Texas home-rule municipal corporation, hereinafter referred to as "Grantee," its successors, assigns, and legal representatives, the following easement:

All that certain 0.332-acre easement, tract or parcel of land, lying and being situated in the City of Brenham, Washington County, Texas, part of the A. Harrington Survey, A-55, being over and across part of the same land described as 45.52 acres in the deed from M.H. Ehlert, joined by his wife, Irene Ehlert to Washington County, Texas, dated December 12, 1947, as recorded in Volume 157, Page 22, in the Deed Records of Washington County, Texas and being more fully described by metes and bounds in *Exhibit 'A'* attached hereto, and described by survey plat in *Exhibit 'B'* attached hereto, said Exhibits being incorporated herein by this reference for all pertinent purposes.

The Grantee may do and perform all acts necessary to construct, operate, maintain, repair, inspect, replace, upgrade, and remove said public utilities in, upon, above, along, across, over, and under said easement, and operate thereon all necessary machinery and equipment, and Grantee shall have the right to cut, trim, and remove trees, brush, shrubbery, or weeds, or to remove any improvements, structures or other obstructions which may encroach upon, burden, or interfere with the easement herein granted. Notwithstanding any other provision of this easement, the Grantor shall have the right to install concrete flat work or other horizontal paved surface in and on the easement area for a parking lot, driveway, sidewalk or similar purpose; however, Grantee shall have the right to remove, excavate, clear or bore through such concrete flat work or other

horizontal paved surface in or on the easement area that interferes with, obstructs, prevents or hinders grantee's ability to exercise any rights granted herein, on the condition that Grantee shall promptly repair, replace or restore such concrete flat work or other horizontal paved surface to as similar condition as reasonably practicable as existed immediately prior to Grantee's actions pursuant to this provision. Grantee shall not be responsible or liable for the removal, repair or damage to any property, structure, building, or other use inconsistent with the rights conveyed to the Grantee by the easement granted herein. Grantor retains, reserves, and shall continue to enjoy the use of the surface of the easement area for any and all purposes which do not interfere with or prevent the use by Grantee of the easement, rights, and privileges granted herein, subject to all applicable laws and regulations of the State of Texas or its political subdivisions, including Grantee.

Grantor further grants to Grantee the right of ingress to and egress from the easement over and across Grantor's property by means of roads and lanes thereon, if such exist, otherwise by such route or routes as shall occasion the least practicable damage and inconvenience to Grantor; the foregoing right of ingress and egress includes the right of the Grantee to disassemble, remove, take down, and clear away any fence, barricade, or other structure which obstructs, prevents, or hinders the Grantee's ingress to and egress from the Grantor's property, and should Grantee deem it necessary to so disassemble, remove, take down, or clear away any such fence, barricade, or other structure, the Grantee shall replace or restore the Grantor's property to as similar condition as reasonably practicable as existed immediately prior to Grantee's actions pursuant to this provision, unless said fence, barricade, or other structure is inconsistent with the rights conveyed to the Grantee herein; the foregoing right of ingress and egress applies during the period of construction as well as otherwise.

The easement and the rights and privileges herein granted shall be perpetual and exclusive, subject to any and all agreements and easements previously conveyed, if any, relating to the hereinabove described property, but only to the extent they are still in effect and shown of record in the Washington County Real Property Records. Grantor covenants that Grantor will not convey any other easement, or any other right, within or conflicting with the area of the easement herein granted. This instrument shall be binding upon the successors, assigns, legal representatives, heirs, executors, and administrators of both the Grantor and the Grantee.

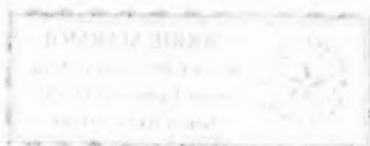


After recording, please return to:

City of Brenham

P.O. Box 1059

Brenham, Texas 77834-1059





**HODDE & HODDE**  
**LAND SURVEYING, INC.**  
*Professional Land Surveying and Engineering*  
613 E. Blue Bell Road  
Brenham, Texas 77833-2411

OFFICE PHONE: (979) 836-5681  
FAX: (979) 836-5683  
www.hoddesurveying.com  
TBPE&LS SURVEY FIRM REG. NO. 10018800  
TDPE&LS ENGINEERING FIRM REG. NO. F-18046

W. O. No. 7885

Exhibit "A"

THE STATE OF TEXAS

COUNTY OF WASHINGTON

**SURVEYOR'S LEGAL DESCRIPTION**  
**UTILITY EASEMENT**  
**0.332 ACRE**

All that certain easement, tract or parcel of land, lying and being situated in the City of Brenham, Washington County, Texas, part of the A. Harrington Survey, A-55, being over and across part of the same land described as 45.52 acres in the deed from M.H. Ehlert, joined by my wife, Irene Ehlert to Washington County, Texas, dated December 12, 1947, as recorded in Volume 157, Page 22, in the Deed Records of Washington County, Texas, and being more fully described by metes and bounds as follows, To-Wit:

BEGINNING at a mag nail set in concrete on an East margin of Armbrister Street for the South or the Southwest corner hereof, a 1/2 inch iron rod found for an interior corner of said original tract called 45.52 acres, being the Northeast corner of the Maria M. Covey residue of original tract called 0.278 acre, as recorded in Volume 1685, Page 272, in the Official Records of Washington County, Texas bears S 75°34'35" E 235.54 feet;

THENCE along a portion of an East margin of said Armbrister Street for the West line hereof, N 17°13'09" W 56.76 feet to a 5/8 inch iron rod set with Id. cap (Hodde & Hodde Land Surveying) on a South right of way line of East Blue Bell Road (F. M. Highway No. 577) at its intersection with an East margin of said Armbrister Street for the Northwest corner hereof;

THENCE along South right of way lines of said East Blue Bell Road for North lines hereof, N 73°26'58" E 662.06 feet to a 5/8 inch iron rod set with Id. cap (Hodde & Hodde Land Surveying) at the beginning of a curve to the right, through a central angle of 2°49'53", having a radius of 1095.92 feet, a chord of N 74°51'54" E 54.15 feet, for an arc distance of 54.16 feet to a cotton spindle set in asphalt on a South right of way line of said East Blue Bell Road in a curve of same at its intersection with a West margin of said Independence Street, being on or near an East line of said original tract called 45.52 acres for the Northeast corner hereof;

THENCE along a portion of a West margin of said Independence Street, being along or near a portion of an East line of said original tract called 45.52 acres for an East line hereof, S 21°30'12" W 24.60 feet to a 5/8 inch iron rod set with Id. cap (Hodde & Hodde Land Surveying) on a West margin of said Independence Street, being on or near an East line of said original tract called 45.52 acres for the Southeast corner hereof;



**HODDE & HODDE**  
**LAND SURVEYING, INC.**  
*Professional Land Surveying and Engineering*  
613 E. Blue Bell Road  
Brenham, Texas 77833-2411

OFFICE PHONE: (979) 836-5681  
FAX: (979) 836-5683  
www.hoddesurveying.com  
TBPE&LS SURVEY FIRM REG. NO. 10018800  
TBPE&LS ENGINEERING FIRM REG. NO. F-18046

Exhibit "A"

THENCE along South lines hereof, being 20 feet at right angles and parallel to South right of way lines of said East Blue Bell Road, being along a curve to the left, through a central angle of  $2^{\circ}04'34''$ , having a radius of 1075.92 feet, a chord of  $S 74^{\circ}29'14'' W 38.98$  feet, for an arc distance of 38.98 feet to a 5/8 inch iron rod set with Id. cap (Hodde & Hodde Land Surveying) at the end of said curve and  $S 73^{\circ}26'58'' W 645.16$  feet to a 5/8 inch iron rod set with Id. cap (Hodde & Hodde Land Surveying) for an interior corner hereof;

THENCE along an East line hereof,  $S 7^{\circ}16'39'' W 40.18$  feet to the Place of Beginning and containing 0.332 acre of land.

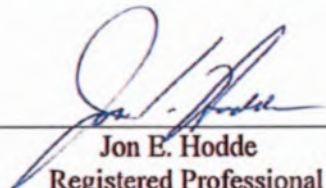
The bearings stated herein are relative to True North as obtained by GPS Observations, observed at Latitude:  $30^{\circ}09'30.075'' N$  – Longitude:  $96^{\circ}22'28.663'' W$  (WGS-84).

There was a separate survey map prepared in conjunction with this metes and bounds description.

I, Jon E. Hodde, Registered Professional Land Surveyor No. 5197 of the State of Texas, do hereby certify that the foregoing legal description describing a utility easement containing 0.332 acre of land is true and correct in accordance with an actual survey made on the ground under my personal direction and supervision.

Dated this the 31st day of October, 2023, A. D.



  
Jon E. Hodde  
Registered Professional  
Land Surveyor No. 5197



UTILITY EASEMENT

THE STATE OF TEXAS

§

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF WASHINGTON

§

§

THAT the undersigned WASHINGTON COUNTY, by and through its County Judge, John Durrenberger, of the County of Washington, a political subdivision of the State of Texas, hereinafter referred to as "Grantor," for and in consideration of the sum of TEN AND NO/100 (\$10.00) DOLLARS, cash, and other good and valuable consideration paid by the CITY OF BRENHAM, the receipt and sufficiency of which is hereby acknowledged and confessed, HAS DEDICATED, GIVEN, GRANTED, SOLD, AND CONVEYED and by these presents DOES HEREBY DEDICATE, GIVE, GRANT, SELL, AND CONVEY unto the CITY OF BRENHAM, a Texas home-rule municipal corporation, hereinafter referred to as "Grantee," its successors, assigns, and legal representatives, the following easement:

All that certain 0.040-acre easement, tract or parcel of land, lying and being situated in the City of Brenham, Washington County, Texas, part of the A. Harrington Survey, A-55, being over and across part of the same land described as 45.52 acres in the deed from M.H. Ehlert, joined by his wife, Irene Ehlert to Washington County, Texas, dated December 12, 1947, as recorded in Volume 157, Page 22, in the Deed Records of Washington County, Texas and being more fully described by metes and bounds in *Exhibit 'A'* attached hereto, and described by survey plat in *Exhibit 'B'* attached hereto, said Exhibits being incorporated herein by this reference for all pertinent purposes.

The Grantee may do and perform all acts necessary to construct, operate, maintain, repair, inspect, replace, upgrade, and remove said public utilities in, upon, above, along, across, over, and under said easement, and operate thereon all necessary machinery and equipment, and Grantee shall have the right to cut, trim, and remove trees, brush, shrubbery, or weeds, or to remove any improvements, structures or other obstructions which may encroach upon, burden, or interfere with the easement herein granted. Grantee shall not be responsible or liable for the removal, repair or damage to any property, structure, building, or other use inconsistent with the rights conveyed to the Grantee by the easement granted herein. Notwithstanding any other provision of this easement, the Grantor shall have the right to install concrete flat work or other horizontal

paved surface in and on the easement area for a parking lot, driveway, sidewalk or similar purpose; however, Grantee shall have the right to remove, excavate, clear or bore through such concrete flat work or other horizontal paved surface in or on the easement area that interferes with, obstructs, prevents or hinders Grantee's ability to exercise any rights granted herein, on the condition that Grantee shall promptly repair, replace or restore such concrete flat work or other horizontal paved surface to as similar condition as reasonably practicable as existed immediately prior to Grantee's actions pursuant to this provision. Grantor retains, reserves, and shall continue to enjoy the use of the surface of the easement area for any and all purposes which do not interfere with or prevent the use by Grantee of the easement, rights, and privileges granted herein, subject to all applicable laws and regulations of the State of Texas or its political subdivisions, including Grantee.

Grantor further grants to Grantee the right of ingress to and egress from the easement over and across Grantor's property by means of roads and lanes thereon, if such exist, otherwise by such route or routes as shall occasion the least practicable damage and inconvenience to Grantor; the foregoing right of ingress and egress includes the right of the Grantee to disassemble, remove, take down, and clear away any fence, barricade, or other structure which obstructs, prevents, or hinders the Grantee's ingress to and egress from the Grantor's property, and should Grantee deem it necessary to so disassemble, remove, take down, or clear away any such fence, barricade, or other structure, the Grantee shall replace or restore the Grantor's property to as similar condition as reasonably practicable as existed immediately prior to Grantee's actions pursuant to this provision, unless said fence, barricade, or other structure is inconsistent with the rights conveyed to the Grantee herein; the foregoing right of ingress and egress applies during the period of construction as well as otherwise.

The easement and the rights and privileges herein granted shall be perpetual and exclusive, subject to any and all agreements and easements previously conveyed, if any, relating to the hereinabove described property, but only to the extent they are still in effect and shown of record in the Washington County Real Property Records. Grantor covenants that Grantor will not convey any other easement, or any other right, within or conflicting with the area of the easement herein granted. This instrument shall be binding upon the successors, assigns, legal representatives, heirs, executors, and administrators of both the Grantor and the Grantee.



TO HAVE AND TO HOLD the above described easement, together with all and singular, the rights and appurtenances thereto in any manner belonging, unto the said Grantee, its successors, assigns, and legal representatives, and Grantor hereby binds Grantor and Grantor's heirs, executors, administrators, successors, and assigns to warrant and forever defend all and singular said easements to Grantee and its successors, assigns, and legal representatives, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this 14 day of April, 2026.

GRANTOR: WASHINGTON COUNTY

By: John Durrenberger

John Durrenberger, County Judge

**ACKNOWLEDGEMENT**

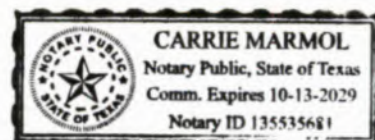
THE STATE OF TEXAS                   §  
                                                          §  
COUNTY OF WASHINGTON           §

BEFORE ME, the undersigned authority, on this day personally appeared JOHN DURRENBERGER, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act of WASHINGTON COUNTY, as its County Judge, for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 14 day of April, 2026.

Carrie Marmol

Notary Public in and for the State of Texas  
My Commission Expires:

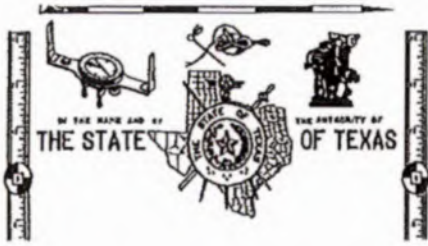


After recording, please return to:

City of Brenham

P.O. Box 1059

Brenham, Texas 77834-1059



**HODDE & HODDE**  
**LAND SURVEYING, INC.**  
*Professional Land Surveying and Engineering*  
613 E. Blue Bell Road  
Brenham, Texas 77833-2411

OFFICE PHONE: (979) 836-5681  
FAX: (979) 836-5683  
www.hoddesurveying.com  
TBPE&LS SURVEY FIRM REG. NO. 10018800  
TBPE&LS ENGINEERING FIRM REG. NO. F-18046

W. O. No. 7885

Exhibit "A"

THE STATE OF TEXAS

COUNTY OF WASHINGTON

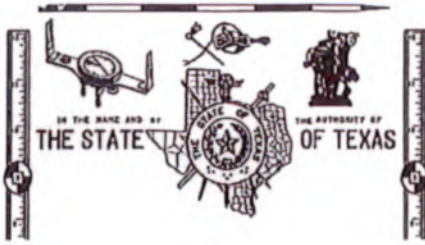
**SURVEYOR'S LEGAL DESCRIPTION**  
**20 FEET WIDE UTILITY EASEMENT**  
**0.040 ACRE**

All that certain easement, tract or parcel of land, lying and being situated in the City of Brenham, Washington County, Texas, part of the A. Harrington Survey, A-55, being over and across part of the same land described as 45.52 acres in the deed from M.H. Ehlert, joined by my wife, Irene Ehlert to Washington County, Texas, dated December 12, 1947, as recorded in Volume 157, Page 22, in the Deed Records of Washington County, Texas, and being more fully described by metes and bounds as follows, To-Wit:

BEGINNING at a 5/8 inch iron rod set with Id. cap (Hodde & Hodde Land Surveying) on the West margin of Harrington Street, being on the apparent West line of the Urban Renewal Agency of the City of Brenham tract called 6,993 square feet, as recorded in Volume 407, Page 388, in said Deed Records of Washington County, Texas for the Southeast corner hereof, a 3/8 inch iron rod found on the West margin of said Harrington Street, being on an apparent South line of said original tract called 45.52 acres for the Northeast corner of the Ann Daves tract called 8,302.54 square feet, as recorded in Volume 1496, Page 353, in the Official Records of Washington County, Texas, being the apparent Southwest corner of said Urban Renewal Agency of the City of Brenham tract called 6,993 square feet bears S 15°48'39" E 153.96 feet;

THENCE along the South line hereof, being 20 feet at right angles and parallel to a South right of way line of East Blue Bell Road (F. M. Highway No. 577), S 73°26'58" W 86.85 feet to a 5/8 inch iron rod set with Id. cap (Hodde & Hodde Land Surveying) on the East line of the New Beginnings Life Ministries tract called 2.467 acres, as recorded in Volume 1466, Page 145, in said Official Records of Washington County, Texas, being on an apparent West line of said original tract called 45.52 acres for the Southwest corner hereof;

THENCE along a portion of the East line of said New Beginnings Life Ministries tract called 2.467 acres, being along a portion of an apparent West line of said original tract called 45.52 acres for the West line hereof, N 15°42'51" W at 15.12 feet pass a 1/2 inch iron rod found (disturbed) for the Northeast corner of said New Beginnings Life Ministries tract called 2.467 acres, and at a total distance of 20.00 feet to a 5/8 inch iron rod set with Id. cap (Hodde & Hodde Land Surveying) on a South right of way line of said East Blue Bell Road at its intersection with an apparent West line of said original tract called 45.52 acres for the Northwest corner hereof;



**HODDE & HODDE**  
**LAND SURVEYING, INC.**  
*Professional Land Surveying and Engineering*  
613 E. Blue Bell Road  
Brenham, Texas 77833-2411

OFFICE PHONE: (979) 836-5681  
FAX: (979) 836-5683  
www.hoddesurveying.com  
TBPE&LS SURVEY FIRM REG. NO. 10018800  
TBPE&LS ENGINEERING FIRM REG. NO. F-18046

Exhibit "A"

THENCE along a portion of a South right of way line of said East Blue Bell Road for the North line hereof, N 73°26'58" E 86.81 feet to a 5/8 inch iron rod set with Id. cap (Hodde & Hodde Land Surveying) on a South right of way line of said East Blue Bell Road at its intersection with the West margin of said Harrington Street for the Northeast corner hereof, being the apparent Northwest corner of said Urban Renewal Agency of the City of Brenham tract called 6,993 square feet;

THENCE along a portion of the West margin of said Harrington Street, being along a portion of the apparent West line of said Urban Renewal Agency of the City of Brenham tract called 6,993 square feet for the East line hereof, S 15°48'39" E 20.00 feet to the Place of Beginning and containing 0.040 acre of land.

The bearings stated herein are relative to True North as obtained by GPS Observations, observed at Latitude: 30°09'30.075" N – Longitude: 96°22'28.663" W (WGS-84).

There was a separate survey map prepared in conjunction with this metes and bounds description.

I, Jon E. Hodde, Registered Professional Land Surveyor No. 5197 of the State of Texas, do hereby certify that the foregoing legal description describing a 20 feet wide utility easement containing 0.040 acre of land is true and correct in accordance with an actual survey made on the ground under my personal direction and supervision.

Dated this the 31st day of October, 2023, A. D.

Jon E. Hodde  
Registered Professional  
Land Surveyor No. 5197







Washington County, TX

# Expense Approval Register

Packet: APPKT05700 - 4/14/2026 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
084-20201	BURLESON COUNTY	Refund Disbursements			75.00
082-20201	TEXAS PARKS & WILDLIFE	TPWD- James Morris			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Sammy Davis			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Norman Jutson			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Josheph Quezada			35.61
010-470114	JOSEFA CHAVEZ RUIZ	Reimbursement for deposit - ...			500.00
010-470114	SONYA MOLINA ROCHA	Reimbursement for deposit- ...			500.00
010-470114	SPANISH CONGREGATION OF...	Reimbursement of deposit - ...			300.00
010-470114	PLAN NORTH, LLC	Reimbursement for deposit 3...			1,000.00
010-470114	JUAN ALBERTO RAMIREZ CRI...	Reimbursement - VIP building..			500.00
010-470114	BRENHAM HIGH SCHOOL BA...	Reimbursement of deposit- E...			400.00
010-420201	MEGAN JACKSON	Septic Permit Refund			525.00
077-20201	WASHINGTON COUNTY GEN...	Monthly Recap			16,836.92
084-20201	WASHINGTON COUNTY GEN...	Monthly Recap			23,051.77
					<b>43,874.75</b>

**Department: 0015 - EDS**

015-0015-55630	MEC LOGISTICS, LLC	GRADE PB 4 & GRADE 3 ROCK			16,578.18
015-0015-55630	MEC LOGISTICS, LLC	GRADE PB 4 & GRADE 3 ROCK			22,502.55
015-0015-55620	SHAWN MCCORD LOGISTICS,...	LIMESTONE BASE			15,840.44
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			5,663.16
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			8,289.21
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			3,066.20
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			1,014.14
015-0015-55620	PREMIER METAL BUYERS	LIMESTONE BASE			3,442.32
015-0015-54300	SOUTH TEXAS NEWS INC	EDS - Public Hearing			40.05
015-0015-54300	SOUTH TEXAS NEWS INC	EDS - Public Hearing			40.05
015-0015-55620	979 TRUCKING INC.	LIMESTONE BASE			6,409.96
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			1,577.73
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			429.66
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			789.03
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			832.59
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			2,464.44
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			839.52
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			423.72
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			3,282.51
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			1,249.71
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			820.38
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			2,811.27
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			392.37
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			818.07
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			1,620.96
015-0015-54520	CES- CITY ELECTRIC SUPPLY	600V 3/10A Cc Td Fuse			109.85
015-0015-54540	KEY PERFORMANCE PETROL...	fuel			25,694.06
015-0015-54660	WASHINGTON COUNTY APP...	April 2026 F&M			8,504.50
015-0015-53520	CITY OF BRENHAM	Reclaimed Water			554.52
015-0015-55620	ROCK RIDGE TRANSPORT, LLC	LIMESTONE BASE			2,081.08
015-0015-55620	ROCK RIDGE TRANSPORT, LLC	LIMESTONE BASE			3,022.15
					<b>Department 0015 - EDS Total: 141,204.38</b>

**Department: 0023 - JP TECHNOLOGY**

023-0023-59420	LANGUAGE LINE SERVICES	Translation Line - JP1			16.35
					<b>Department 0023 - JP TECHNOLOGY Total: 16.35</b>

## Expense Approval Register

Packet: APPKT05700 - 4/14/2026 AP &amp; PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
<b>Department: 0031 - AMERICAN RESCUE PLAN ACT</b>					
031-0031-55000	CHAPPELL HILL CONSTRUCTI...	Washington County Jail Reno...			132,690.00
<b>Department 0031 - AMERICAN RESCUE PLAN ACT Total:</b>					<b>132,690.00</b>
<b>Department: 0035 - EMS DONATION</b>					
035-0035-53100	CONDOR ELITE, INC	Centurion Duffle Bag 46L			3,912.60
<b>Department 0035 - EMS DONATION Total:</b>					<b>3,912.60</b>
<b>Department: 0052 - RECORD MANAGEMENT PRESERVATION</b>					
052-0052-54505	EDOC TECHNOLOGIES, INC	Annual Maintenance 6/2026...			1,800.00
<b>Department 0052 - RECORD MANAGEMENT PRESERVATION Total:</b>					<b>1,800.00</b>
<b>Department: 0060 - PERSONNEL / EMPLOYEE TESTING</b>					
060-0060-56110	INTEGRITY URGENT CARE BIL...	Pre employment drug screen...			625.00
<b>Department 0060 - PERSONNEL / EMPLOYEE TESTING Total:</b>					<b>625.00</b>
<b>Department: 0066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE</b>					
066-0066-54700	WASHINGTON COUNTY APP...	April 2026 Share			95.58
<b>Department 0066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE Total:</b>					<b>95.58</b>
<b>Department: 0080 - CLERK ELECTIONS ACCOUNT</b>					
080-0080-53100	ULINE	Blank sign frame inserts			691.00
080-0080-53100	ELECTION SYSTEMS & SOFT...	4GB memory device			2,530.04
<b>Department 0080 - CLERK ELECTIONS ACCOUNT Total:</b>					<b>3,221.04</b>
<b>Department: 0102 - COUNTY COMMUNICATIONS</b>					
010-0102-54301	ROY R. LUEPNITZ, PH.D.	Psychological Evaluation - K. ...			400.00
<b>Department 0102 - COUNTY COMMUNICATIONS Total:</b>					<b>400.00</b>
<b>Department: 0600 - NON-DEPARTMENT</b>					
010-0600-53305	SCOTT-MERRIMAN, INC.	Office Supplies			5,140.00
010-0600-54135	FORT BEND MEDICAL EXAMI...	Case # 25-02875WA K. Sebek			2,600.00
010-0600-54135	FORT BEND MEDICAL EXAMI...	Case # 26-00485WA T. Simm...			2,600.00
010-0600-54830	KWIK KOPY BUSINESS CENTER	Shipping Charges #207243			43.82
010-0600-54125	CAPRISK CONSULTING GROUP	Postemployment benefits FY...			950.00
010-0600-54300	SOUTH TEXAS NEWS INC	Expo CDBG-DR Administrator...			113.40
010-0600-54800	TEXAS ASSOCIATION OF CO...	Cobra qualifying event notice			40.00
010-0600-54400	BLUEBONNET ELECTRIC	Utilities - ATS			447.56
010-0600-55000	CHAPPELL HILL CONSTRUCTI...	Records storage building			72,591.71
010-0600-55000	PHOENIX 1 RESTORATION A...	Washington County Courtho...			171,285.00
010-0600-52030	BLUE CROSS BLUE SHEILD	County Paid			19,231.08
010-0600-52030	BLUE CROSS BLUE SHEILD	Retiree Paid			6,397.42
010-0600-54400	CITY OF BRENHAM	Utilities - 304 E Alamo St			77.71
010-0600-54400	CITY OF BRENHAM	Utilities - 306 E Alamo St			44.81
010-0600-54335	TEXAS ASSOCIATION OF CO...	Claim# PO20253035-1 Deduc...			400.00
<b>Department 0600 - NON-DEPARTMENT Total:</b>					<b>281,962.51</b>
<b>Department: 0750 - DISTRICT ATTORNEY</b>					
010-0750-53100	TRANSUNION RISK AND ALT...	TransUnion			16.91
010-0750-53330	AQUA BEVERAGE COMPANY	Water- DA			75.00
010-0750-54540	US BANK VOYAGER FLEET SY...	DA Fuel Charges			210.38
010-0750-54540	US BANK VOYAGER FLEET SY...	DA Tax Exemptions			-21.59
<b>Department 0750 - DISTRICT ATTORNEY Total:</b>					<b>280.70</b>
<b>Department: 0800 - DISTRICT CLERK</b>					
010-0800-53100	SCOTT-MERRIMAN, INC.	Office Supplies			1,060.85
<b>Department 0800 - DISTRICT CLERK Total:</b>					<b>1,060.85</b>
<b>Department: 0910 - COUNTY COURT AT LAW</b>					
010-0910-54100	NOEMI OEVERMANN	R. Aguilar, F. Vazquez Doc re...			150.00
010-0910-54149	MCKERLEY LAW FIRM	ITIO CHILDREN			150.00
010-0910-54149	MCKERLEY LAW FIRM	ITIO Children			195.00
<b>Department 0910 - COUNTY COURT AT LAW Total:</b>					<b>495.00</b>
<b>Department: 1000 - JUSTICE OF THE PEACE NO. 1</b>					
010-1000-53330	AQUA BEVERAGE COMPANY	Water- JP1			17.25
010-1000-54350	DOUGLAS ZWIENER-JP#1	Mileage Reimbursement			136.30
010-1000-53100	AMERICAN SOLUTIONS FOR ...	Storage Boxes			57.53

## Expense Approval Register

Packet: APPKT05700 - 4/14/2026 AP &amp; PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1000-53100	AMERICAN SOLUTIONS FOR ...	Stamp			41.43
010-1000-53100	AMERICAN SOLUTIONS FOR ...	Paper			116.86
010-1000-53100	AMERICAN SOLUTIONS FOR ...	Credit			-183.52
<b>Department 1000 - JUSTICE OF THE PEACE NO. 1 Total:</b>					<b>185.85</b>
<b>Department: 1004 - JUSTICE OF THE PEACE COURT NO. 4</b>					
010-1004-54400	CITY OF BURTON	Utilities - JP4			91.98
010-1004-54350	HAROLD C. RIDDLE	Mileage Reimburement			371.93
010-1004-54350	HAROLD C. RIDDLE	Meals Per Diem- Conference...			192.50
010-1004-54350	HAROLD C. RIDDLE	Meals Per Diem- Conference...			130.50
<b>Department 1004 - JUSTICE OF THE PEACE COURT NO. 4 Total:</b>					<b>786.91</b>
<b>Department: 1200 - ELECTIONS</b>					
010-1200-53100	ULINE	Security strips, lid tote			212.16
010-1200-53500	ELECTION SYSTEMS & SOFT...	Office Supplies			28,090.58
<b>Department 1200 - ELECTIONS Total:</b>					<b>28,302.74</b>
<b>Department: 1400 - County Treasurer</b>					
010-1400-54350	PEGGY KRAMER	Meals Per Diem- County Risk...			137.50
010-1400-54350	PEGGY KRAMER	Meals Per Diem- County Risk...			132.24
<b>Department 1400 - County Treasurer Total:</b>					<b>269.74</b>
<b>Department: 1500 - APPRAISAL DISTRICT</b>					
010-1500-54700	WASHINGTON COUNTY APP...	April 2026 Share General			31,663.75
<b>Department 1500 - APPRAISAL DISTRICT Total:</b>					<b>31,663.75</b>
<b>Department: 1600 - COUNTY COURTHOUSE</b>					
010-1600-54932	JMENDOZA TREE SERVICE	Tree trimming - Health Center			1,300.00
010-1600-54500	WORTH HYDROCHEM OF H...	Building Maintenance			1,050.00
010-1600-54500	WORTH HYDROCHEM OF H...	Quarterly Maintenance			475.00
010-1600-54932	GENE'S SERVICES, LLC	Lawn Care			2,704.00
010-1600-53300	ULINE	Gloves			170.67
010-1600-53330	ULINE	Coffee Filters			450.67
010-1600-53330	AQUA BEVERAGE COMPANY	Water- Treasurer			415.25
010-1600-54500	ACE HARDWARE BRENHAM, ...	Tie snap, wire			17.07
010-1600-54540	US BANK VOYAGER FLEET SY...	Maintenance Tax Exemptions			-43.36
010-1600-54540	US BANK VOYAGER FLEET SY...	Maintenance Fuel Charges			329.27
010-1600-54500	ENTEC PEST MANAGEMENT, ...	Pest Control-Annex			66.78
010-1600-54500	ENTEC PEST MANAGEMENT, ...	Pest Control- Court house			265.00
010-1600-54500	ENTEC PEST MANAGEMENT, ...	Pest Control-IT			44.05
010-1600-54500	ENTEC PEST MANAGEMENT, ...	Pest Control- 1425 Old Indep...			75.00
010-1600-54500	WILLBANKS CONTRACTOR S...	Maintenance Agreement			5,306.00
010-1600-54520	WASHINGTON COUNTY TAX ...	Vehicle Registration - Mainte...			7.50
<b>Department 1600 - COUNTY COURTHOUSE Total:</b>					<b>12,632.90</b>
<b>Department: 1700 - CONSTABLE NO. 1</b>					
010-1700-53100	TRANSUNION RISK AND ALT...	TransUnion			20.32
<b>Department 1700 - CONSTABLE NO. 1 Total:</b>					<b>20.32</b>
<b>Department: 1702 - CONSTABLE NO. 2</b>					
010-1702-54540	US BANK VOYAGER FLEET SY...	C2 Fuel Charges			117.39
010-1702-54540	US BANK VOYAGER FLEET SY...	C2 Tax Exemptions			-7.46
<b>Department 1702 - CONSTABLE NO. 2 Total:</b>					<b>109.93</b>
<b>Department: 1703 - CONSTABLE NO. 3</b>					
010-1703-53100	TRANSUNION RISK AND ALT...	TransUnion			16.36
<b>Department 1703 - CONSTABLE NO. 3 Total:</b>					<b>16.36</b>
<b>Department: 1800 - SHERIFF</b>					
010-1800-54520	O'REILLY AUTOMOTIVE, INC.	LUG WRENCH FOR TIRE REPA...			37.99
010-1800-54520	O'REILLY AUTOMOTIVE, INC.	WIPER BLADES F23-02			54.00
010-1800-54520	O'REILLY AUTOMOTIVE, INC.	TIRE WASH, SHOP TOWELS, ...			54.95
010-1800-53100	TRANSUNION RISK AND ALT...	TransUnion			46.41
010-1800-54520	ENTERPRISE FM TRUST	SO Vehicle Repairs - TOLLS			305.92
010-1800-55745	ENTERPRISE FM TRUST	SO Fleet MGNT Lease Fees			46,388.05
010-1800-54540	US BANK VOYAGER FLEET SY...	SO Discounts			-19.42

Expense Approval Register

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1800-54540	US BANK VOYAGER FLEET SY...	SO Fuel Charges			14,468.35
010-1800-54540	US BANK VOYAGER FLEET SY...	SO Rebate Adjustment			-1,435.79
010-1800-54540	US BANK VOYAGER FLEET SY...	SO Tax Exemptions			-1,403.62
010-1800-54520	LAROCHE CHEVROLET BUICK...	C23-20 OIL CHANGE AND TIR...			106.20
010-1800-54520	LAROCHE CHEVROLET BUICK...	C23-22 OIL CHANGE			79.95
010-1800-54520	LAROCHE CHEVROLET BUICK...	C22-04 OIL CHANGE			79.95
010-1800-54350	COREY HIMEBAUGH	Meals Per Diem- Alerry AAir ...			302.50
010-1800-54350	MARK WHIDDEN	Meals Per Diem- Alerrt AAir			302.50

Department 1800 - SHERIFF Total: 59,367.94

Department: 1900 - COUNTY JAIL

010-1900-52100	SEW STITCHES BOUTIQUE	TRANSPORT UNIFORM POLO...			80.00
010-1900-54400	REPUBLIC SERVICES #473	TRASH REMOVAL			1,255.15
010-1900-54500	JASTER PLUMBING	MEN'S SHOWER REPAIR			2,175.00
010-1900-53300	CREATIVE COW RUSTICS	WALL PLATE AND DESK WED...			48.00
010-1900-54400	K&H PORTABLE TOILETS INC.	GREASE CLEAN OUT			750.00
010-1900-53320	TRINITY SERVICES GROUP, IN...	INMATE MEALS- 04.02.2026			6,456.32
010-1900-54500	ACE HARDWARE BRENHAM, ...	FLANGE FLOOR, TEE			48.55
010-1900-53300	ACE HARDWARE BRENHAM, ...	TUBE STRAP, LEADER HOUSE,...			64.89
010-1900-52100	WEBB'S UNIFORMS LLC	JAILER UNIFORM SHIRT- CK			92.92
010-1900-52100	WEBB'S UNIFORMS LLC	JAILER UNIFORMS- CC			269.97
010-1900-52100	CLASSIC CARE CLEANERS & L...	UNIFORM PATCHES- RN			10.00
010-1900-52100	CLASSIC CARE CLEANERS & L...	UNIFORM PATCHES- RN			20.00
010-1900-52100	CLASSIC CARE CLEANERS & L...	UNIFORM PATCHES- RN			20.00
010-1900-54500	ENTEC PEST MANAGEMENT, ...	Pest Control- Jail			63.60
010-1900-54500	ENTEC PEST MANAGEMENT, ...	Pest control - Jail			66.78
010-1900-54500	ENTEC PEST MANAGEMENT, ...	Quarterly - Jail			306.08
010-1900-53300	GRAINGER	ACTION SWITCH, COIL CLEAN...			430.05
010-1900-53300	GRAINGER	STRETCH WRAP			98.72
010-1900-53500	SOLAR SUPPLY INC.	PVC TRAPS, ELBOWS, ADAPT...			76.80
010-1900-53300	MOORE SUPPLY CO. INC.	ACORN STOP STEM ASSEMBLY			217.77
010-1900-53300	MOORE SUPPLY CO. INC.	3/4 150 GALV MI UNION			83.76
010-1900-53300	MOORE SUPPLY CO. INC.	SLOAN A-6 HANDLE			38.17
010-1900-53500	AIR TEXAS MECHANICAL LLC	A/C REPAIR HUMIDITY AND S...			1,324.98
010-1900-53300	FERGUSON FACILITIES SUPPL...	MULITFOLD TOWELS, TP, TR...			357.65
010-1900-53300	FERGUSON FACILITIES SUPPL...	CENTER PULL TOWELS, TP, ...			592.63
010-1900-53300	FERGUSON FACILITIES SUPPL...	16 OZ CUPS, TP, BROOMS			193.90

Department 1900 - COUNTY JAIL Total: 15,141.69

Department: 2000 - ADULT PROBATION

010-2000-53330	AQUA BEVERAGE COMPANY	Water- Adult Probation			33.75
----------------	-----------------------	------------------------	--	--	-------

Department 2000 - ADULT PROBATION Total: 33.75

Department: 2010 - JUVENILE PROBATION

010-2010-53330	AQUA BEVERAGE COMPANY	Water- Juvenile Probation			33.75
----------------	-----------------------	---------------------------	--	--	-------

Department 2010 - JUVENILE PROBATION Total: 33.75

Department: 2200 - EMS

010-2200-53300	SAPLACOR	ABEO Strap			98.00
010-2200-53300	SAPLACOR	Shipping			9.60
010-2200-53950	OMNI MANUFACTURING SE...	Pelican 1650 black			615.20
010-2200-53950	OMNI MANUFACTURING SE...	Shipping			209.00
010-2200-53950	OMNI MANUFACTURING SE...	Pelican Tan 1740			859.98
010-2200-53950	OMNI MANUFACTURING SE...	Pelican Black 1740			859.98
010-2200-53950	OMNI MANUFACTURING SE...	Pelican EZ Click Molle Panel			119.08
010-2200-53950	OMNI MANUFACTURING SE...	Pelican OD Green 1740			859.98
010-2200-54520	PLASTIX PLUS LLC	Truck Consoles			3,051.80
010-2200-54500	ZENITH POWER SYSTEMS	Maintenance on Kohler- EM...			795.00
010-2200-54520	TEXAS COMMUNICATIONS O...	Accessory Connector XTL5000			93.36
010-2200-54520	TEXAS COMMUNICATIONS O...	Motorola DC Power Cable			101.70
010-2200-54520	TEXAS COMMUNICATIONS O...	Speaker Module Assembly			139.82
010-2200-54520	TEXAS COMMUNICATIONS O...	Miscellaneous Supplies			100.00
010-2200-54520	TEXAS COMMUNICATIONS O...	7/8/900 Mhz Wideband Low...			122.88

## Expense Approval Register

Packet: APPKT05700 - 4/14/2026 AP &amp; PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2200-54520	TEXAS COMMUNICATIONS O...	Shipping			41.36
010-2200-54500	ACE HARDWARE BRENHAM, ...	Invoice # 472225 TD Discount			-0.64
010-2200-54500	ACE HARDWARE BRENHAM, ...	Invoice # 472225 Misc Faste...			6.38
010-2200-54500	ACE HARDWARE BRENHAM, ...	Invoice # 472708 TD Discount			-1.60
010-2200-54500	ACE HARDWARE BRENHAM, ...	Invoice # 472708 Keys			15.96
010-2200-54500	ACE HARDWARE BRENHAM, ...	Invoice # 472992 TD Discount			-0.15
010-2200-54500	ACE HARDWARE BRENHAM, ...	Invoice # 472992 Misc Faste...			0.80
010-2200-54500	ACE HARDWARE BRENHAM, ...	Invoice # 472992 Misc Faste...			0.65
010-2200-53300	NORMAN'S PHARMACY	Nicardipine			194.16
010-2200-53550	C. W. NIELSEN	Badge			115.00
010-2200-53550	C. W. NIELSEN	Badge Panel Tooling			200.00
010-2200-53550	C. W. NIELSEN	Badges			230.00
010-2200-54520	ENTERPRISE FM TRUST	EMS Vehicle Repairs			30.00
010-2200-55745	ENTERPRISE FM TRUST	EMS Gleet MGNT Lease Fees			3,926.73
010-2200-54500	FAYETTEVILLE PROPANE CO., ...	Propane Leak Test for Station...			128.50
010-2200-53300	BOUND TREE MEDICAL,LLC	2.5 ET Tube			32.33
010-2200-53300	BOUND TREE MEDICAL,LLC	8in Saline Lock			129.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Lg Gloves			142.49
010-2200-53300	BOUND TREE MEDICAL,LLC	Patient Transporter			534.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Md Gloves			284.98
010-2200-53300	BOUND TREE MEDICAL,LLC	Sm Gloves			142.49
010-2200-53300	BOUND TREE MEDICAL,LLC	20g IV Cath			517.32
010-2200-53300	BOUND TREE MEDICAL,LLC	Furosemide			58.99
010-2200-53300	BOUND TREE MEDICAL,LLC	Syringe and Needle 3cc			70.56
010-2200-53300	BOUND TREE MEDICAL,LLC	IV Pump Full Set			392.70
010-2200-53300	BOUND TREE MEDICAL,LLC	Veni Gard			60.62
010-2200-53300	BOUND TREE MEDICAL,LLC	500ml NS			121.20
010-2200-53300	BOUND TREE MEDICAL,LLC	ETCO2 NC			838.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Saline Lock			215.00
010-2200-53300	BOUND TREE MEDICAL,LLC	20 G IV Cath			344.88
010-2200-53300	BOUND TREE MEDICAL,LLC	TXA			60.80
010-2200-53300	BOUND TREE MEDICAL,LLC	3in Gauze Roll			111.55
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS Fuel Charges			18,021.66
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS Discounts			-19.43
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS Tax Exemptions			-1,402.04
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS Rebate Adjustment			-1,435.79
010-2200-53300	AIRGAS USA, LLC	Energy Charge			6.16
010-2200-53300	AIRGAS USA, LLC	Oxygen			72.03
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			61.00
010-2200-53300	AIRGAS USA, LLC	AirGas Hazmat Charge			6.60
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			61.00
010-2200-53300	AIRGAS USA, LLC	Oxygen			111.12
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	Energy Charge			8.78
010-2200-54555	DOMAIN LISTINGS	website renewal			288.00
010-2200-53300	SOUTH TEXAS BLOOD & TISS...	Freight Charge			45.08
010-2200-53300	SOUTH TEXAS BLOOD & TISS...	Whole Blood			556.00
010-2200-54400	CITY OF BRENHAM	Utilities - 1875 Hwy 290			619.50
010-2200-53550	MASSIF	2 Pc Flight Suit Pant			582.82
010-2200-53550	GOT YOU COVERED WORK ...	J2 Namebar Gold			15.56
010-2200-53550	GOT YOU COVERED WORK ...	J6 Serving Since Bar Gold			15.56
010-2200-53550	GOT YOU COVERED WORK ...	J6 Serving Since Bar Silver			15.56
010-2200-53550	GOT YOU COVERED WORK ...	J2 Name Bar Silver			15.56
010-2200-54500	ACE HARDWARE BRENHAM, ...	Silicone W&D Clear			9.99
010-2200-54500	ACE HARDWARE BRENHAM, ...	TD Discount			-1.00
010-2200-53550	C.C. CREATIONS LTD	Art Charge			30.00

Department 2200 - EMS Total: 34,726.18

## Department: 2500 - SOCIAL SERVICES

010-2500-54790	BRAZOS VALLEY COUNCIL OF...	Covers 4/1-6/30/26			2,913.24
----------------	-----------------------------	--------------------	--	--	----------

## Expense Approval Register

Packet: APPKT05700 - 4/14/2026 AP &amp; PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2500-54832	SCOTTY'S HOUSE INC.	WACO Contribution for Fore...			1,000.00
<b>Department 2500 - SOCIAL SERVICES Total:</b>					<b>3,913.24</b>
<b>Department: 2600 - INDIGENT HEALTH CARE</b>					
010-2600-54740	BRAZOS VALLEY COUNCIL OF...	Washington Co. Quarterly Cl...			4,812.50
010-2600-53104	MCKESSON MEDICAL - SURG...	TEST STRIPS, BANDAGE, DRU...			352.21
010-2600-53104	MCKESSON MEDICAL - SURG...	LIDOCAINE			24.76
010-2600-53104	MCKESSON MEDICAL - SURG...	SYRINGE, SUTURE, DRAINAGE..			148.62
010-2600-53104	MCKESSON MEDICAL - SURG...	SYRINGE, SUTURE, DRAINAGE..			154.70
010-2600-53104	MCKESSON MEDICAL - SURG...	COLLECTION SET, NALOXONE			124.44
010-2600-53104	MCKESSON MEDICAL - SURG...	NALOXONE			67.54
010-2600-54205	AQUA BEVERAGE COMPANY	Water- Health Center			2.00
010-2600-53104	COMPUMED	EKG MONTHLY RENTAL			189.00
010-2600-54205	ENTEC PEST MANAGEMENT, ...	Pest Control-Health Center			166.95
010-2600-53104	CARDIO PARTNERS, INC	2 AED FOR COURTHOUSE			2,588.00
010-2600-53450	DIAMOND DRUGS, INC.	INMATE MEDICATION - MAR...			10,263.24
<b>Department 2600 - INDIGENT HEALTH CARE Total:</b>					<b>18,893.96</b>
<b>Department: 2900 - ENVIRONMENTAL</b>					
010-2900-53300	LEXISNEXIS RISK SOLUTIONS	March 2026 Minimum Comm...			50.00
010-2900-53300	ACE HARDWARE BRENHAM, ...	Batteries			21.99
<b>Department 2900 - ENVIRONMENTAL Total:</b>					<b>71.99</b>
<b>Department: 3100 - EXPO</b>					
010-3100-53500	BRENHAM REPAIR CENTER	Mower Parts			143.17
010-3100-53300	ULINE	Carpet cleaner			1,131.96
010-3100-55700	ULINE	Portable safety barrier			2,999.96
010-3100-54500	KORTH & LINKE WELDING L.L...	Handrail repair- Rodeo Arena			2,463.54
010-3100-53300	CINTAS	mat service			57.77
010-3100-53500	ROBERT'S SERVICE STATION ...	Tire Repair			15.00
010-3100-54500	MOELLER PLUMBING & ELEC...	Electric Repair			222.70
010-3100-54500	ENTEC PEST MANAGEMENT, ...	Pest Control			90.10
010-3100-54500	ENTEC PEST MANAGEMENT, ...	Pest Control			126.74
010-3100-54520	APPEL FORD, INC.	2012/F150 Repair			94.30
010-3100-54500	ACE HARDWARE BRENHAM, ...	Maintenance Tools			16.99
<b>Department 3100 - EXPO Total:</b>					<b>7,362.23</b>
<b>Department: 3300 - EXTENSION SERVICE</b>					
010-3300-54806	TEXAS WILDLIFE DAMAGE M...	Field Agreement FY26			2,500.00
010-3300-53330	AQUA BEVERAGE COMPANY	Water- Extension			56.25
<b>Department 3300 - EXTENSION SERVICE Total:</b>					<b>2,556.25</b>
<b>Department: 4000 - TECHNOLOGY SERVICES</b>					
010-4000-54555	BRAZOS VALLEY COUNCIL OF...	Covers 4/1 - 6/30/26			37,267.46
010-4000-55720	LEXISNEXIS RISK SOLUTIONS	Software - March 2026			180.00
010-4000-54257	NEW HORIZONS COMMUNIC...	Circuits			269.94
010-4000-54610	AMERICAN TOWERS, LLC	Communications			792.41
010-4000-54630	UBEO BUSINESS SERVICES - ...	Copier Agreement 3/2026-6/...			19,823.22
010-4000-54200	VERIZON WIRELESS	Communications			638.22
010-4000-54556	SYLOGISTGOV, INC	Wash Co. Quarterly billing			1,658.12
<b>Department 4000 - TECHNOLOGY SERVICES Total:</b>					<b>60,629.37</b>
<b>Grand Total:</b>					<b>888,357.61</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
010 - GENERAL FUND	564,642.91
015 - ENGINEERING & DEVELOPMENT SERVICES	141,204.38
023 - JP TECHNOLOGY	16.35
031 - AMERICAN RESCUE PLAN ACT	132,690.00
035 - EMS DONATION	3,912.60
052 - RECORD MANAGEMENT PRESERVATION	1,800.00
060 - PERSONNEL / EMPLOYEE TESTING	625.00
066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE	95.58
077 - JUSTICE OF THE PEACE 4 PAYABLE	16,836.92
080 - CLERK ELECTIONS ACCOUNT	3,221.04
082 - JUSTICE OF THE PEACE 3 PAYABLE	186.06
084 - JUSTICE OF THE PEACE 1 PAYABLE	23,126.77
<b>Grand Total:</b>	<b>888,357.61</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
010-0102-54301	PRE-EMPLOYMENT PSYC...	400.00
010-0600-52030	RETIREE INSURANCE - M...	25,628.50
010-0600-53305	JUDICIAL SUPPLIES	5,140.00
010-0600-54125	ACTUARIAL SERVICES	950.00
010-0600-54135	PROFESSIONAL SVCS - A...	5,200.00
010-0600-54300	ADVERTISING & LEGAL ...	113.40
010-0600-54335	INSURANCE, PUBLIC OFF...	400.00
010-0600-54400	UTILITIES	570.08
010-0600-54800	MISCELLANEOUS	40.00
010-0600-54830	POSTAGE	43.82
010-0600-55000	CAPITAL OUTLAY	243,876.71
010-0750-53100	OFFICE SUPPLIES	16.91
010-0750-53330	COFFEE & WATER	75.00
010-0750-54540	VEHICLE FUEL	188.79
010-0800-53100	OFFICE SUPPLIES	1,060.85
010-0910-54100	PROFESSIONAL SERVICES	150.00
010-0910-54149	APPOINTED ATTORNEYS ...	345.00
010-1000-53100	OFFICE SUPPLIES	32.30
010-1000-53330	COFFEE & WATER	17.25
010-1000-54350	SEMINARS/DUES/MILEA...	136.30
010-1004-54350	SEMINARS/DUES/MILEA...	694.93
010-1004-54400	UTILITIES	91.98
010-1200-53100	OFFICE SUPPLIES	212.16
010-1200-53500	REPAIRS & MAINTENAN...	28,090.58
010-1400-54350	SEMINARS/DUES/MILEA...	269.74
010-1500-54700	AID TO OTHER GOVERN...	31,663.75
010-1600-53300	OPERATING SUPPLIES	170.67
010-1600-53330	COFFEE & WATER	865.92
010-1600-54500	REPAIRS & MAINTENAN...	7,298.90
010-1600-54520	VEHICLE REPAIRS/MAIN...	7.50
010-1600-54540	VEHICLE FUEL	285.91
010-1600-54932	LAWN CARE	4,004.00
010-1700-53100	OFFICE SUPPLIES	20.32
010-1702-54540	VEHICLE FUEL	109.93
010-1703-53100	OFFICE SUPPLIES	16.36
010-1800-53100	OFFICE SUPPLIES	46.41
010-1800-54350	SEMINARS/DUES/MILEA...	605.00
010-1800-54520	VEHICLE REPAIRS/MAIN...	718.96
010-1800-54540	VEHICLE FUEL	11,609.52
010-1800-55745	FLEET MANAGEMENT LE...	46,388.05
010-1900-52100	UNIFORMS	492.89
010-1900-53300	OPERATING SUPPLIES	2,125.54
010-1900-53320	FOOD SERVICES	6,456.32

## Account Summary

Account Number	Account Name	Expense Amount
010-1900-53500	REPAIRS & MAINTENAN...	1,401.78
010-1900-54400	UTILITIES	2,005.15
010-1900-54500	REPAIRS & MAINTENAN...	2,660.01
010-2000-53330	COFFEE & WATER	33.75
010-2010-53330	COFFEE & WATER	33.75
010-2200-53300	OPERATING SUPPLIES	5,349.46
010-2200-53550	UNIFORMS	1,220.06
010-2200-53950	SPECIAL PROJECTS	3,523.22
010-2200-54400	UTILITIES	619.50
010-2200-54500	REPAIRS & MAINTENAN...	953.89
010-2200-54520	VEHICLE REPAIRS/MAIN...	3,680.92
010-2200-54540	VEHICLE FUEL	15,164.40
010-2200-54555	SERVICE CONTRACTS	288.00
010-2200-55745	FLEET MANAGEMENT LE...	3,926.73
010-2500-54790	BVCOG DUES	2,913.24
010-2500-54832	SCOTTY'S HOUSE	1,000.00
010-2600-53104	MEDICAL SUPPLIES	3,649.27
010-2600-53450	DRUGS-JAIL INMATES	10,263.24
010-2600-54205	HEALTH CENTER	168.95
010-2600-54740	BVCOG	4,812.50
010-2900-53300	OPERATING SUPPLIES	71.99
010-3100-53300	OPERATING SUPPLIES	1,189.73
010-3100-53500	REPAIRS & MAINTENAN...	158.17
010-3100-54500	REPAIRS & MAINTENAN...	2,920.07
010-3100-54520	VEHICLE REPAIRS/MAIN...	94.30
010-3100-55700	MACHINERY & EQUIPM...	2,999.96
010-3300-53330	COFFEE & WATER	56.25
010-3300-54806	FERAL HOG	2,500.00
010-4000-54200	COMMUNICATION	638.22
010-4000-54257	CIRCUITS	269.94
010-4000-54555	SERVICE CONTRACTS	37,267.46
010-4000-54556	VINE MAINTENANCE	1,658.12
010-4000-54610	COMMUNICATION - TO...	792.41
010-4000-54630	COPIER RENTAL	19,823.22
010-4000-55720	SOFTWARE & SUBSCRIPT...	180.00
010-420201	SANITATION PERMITS	525.00
010-470114	EXPO DEPOSITS	3,200.00
015-0015-53520	ROAD WORK WATER	554.52
015-0015-54300	ADVERTISING & LEGAL ...	80.10
015-0015-54520	VEHICLE REPAIRS/MAIN...	109.85
015-0015-54540	VEHICLE FUEL	25,694.06
015-0015-54660	APPRAISAL	8,504.50
015-0015-55620	ROCK BASE MATERIAL	67,180.62
015-0015-55630	PAVING MATERIALS	39,080.73
023-0023-59420	TRANSLATION SERVICE	16.35
031-0031-55000	CAPITAL OUTLAY	132,690.00
035-0035-53100	OFFICE SUPPLIES	3,912.60
052-0052-54505	COMPUTER MAINTENA...	1,800.00
060-0060-56110	EMPLOYEE TESTING	625.00
066-0066-54700	AID TO OTHER GOVERN...	95.58
077-20201	PAYABLE TO GENERAL	16,836.92
080-0080-53100	OFFICE SUPPLIES	3,221.04
082-20201	PAYABLE TO GENERAL	186.06
084-20201	PAYABLE TO GENERAL	23,126.77
	<b>Grand Total:</b>	<b>888,357.61</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	511,790.90
COURTHOUSE55290	171,285.00
JAIL REM-55700	132,690.00
RSF55000	72,591.71
<b>Grand Total:</b>	<b>888,357.61</b>