

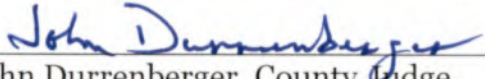
## AGENDA

**NOTICE OF PUBLIC MEETING  
WASHINGTON COUNTY COMMISSIONERS COURT  
TUESDAY, APRIL 21, 2026 9:00 A.M.  
WASHINGTON COUNTY COURTHOUSE  
COMMISSIONERS COURT CHAMBERS #103  
100 EAST MAIN STREET  
BRENHAM, TEXAS**

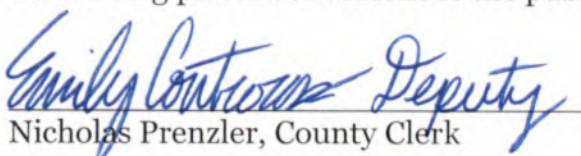
### SPECIAL SESSION AGENDA

1. Invocation, Jeff Howlett, Brenham Bible Church. (Commissioner Majewski)
2. Pledge of Allegiance. (Commissioner Majewski)
3. Discussion and possible action on the approval of a Proclamation Proclaiming the week of April 26 – May 3, 2026, as Texas Soil and Water Stewardship Week. (Judge Durrenberger)
4. Discussion and possible action on the approval of pending Washington County Expo Rental Regulations Contracts. (Harrison Williams, EXPO Director)
5. Washington County Extension Service Quarterly Impact Report. (Stephanie Rudolph (TAMU County Extension Agent – FCH) and Mary Hatchett-Sanders (PVAMU Extension Agent – FCH)
6. Discuss and possibly act upon the approval of the Adopt a County Road Agreement between Washington County and Bluebonnet 4-H Club, Precinct 2. (Wesley Stolz, County Engineer)
7. Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)
8. Adjourn meeting.

Witness my hand this 15<sup>th</sup> day of April 2026.

  
John Durrenberger, County Judge

Came to my hand at 3:12 p.m. on the 15<sup>th</sup> day of April 2026 and executed at 3:12 p.m. on the 15<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 Prenzler, County Clerk

**STATE OF TEXAS §**  
**COUNTY OF WASHINGTON §**

BE IT REMEMBERED, and it is hereby certified that the Commissioners Court of Washington County, Texas held a Regular Session, at 9:00 a.m. on April 21, 2026, in Room 103 of the Washington County Courthouse, 100 E. Main Street, Brenham, Texas, with the following members present: County Judge and Presiding Officer John Durrenberger, Precinct 1 Commissioner Misti Hartstack Corn, Precinct 2 Commissioner Candice Bullock, Precinct 3 Commissioner Kirk Hanath, Precinct 4 Commissioner Dustin Majewski and County Clerk Nicholas Prenzler. Also present were Precinct 3 Constable Brad Kuecker, District Attorney Derek Estep, and County Attorney Renee Mueller.

**INVOCATION**

1. Jeff Howlett, Brenham Bible Church, gave the Invocation.

**PLEDGES**

2. Commissioner Majewski led the Pledges of Allegiance.

**PROCLAMATION**

3. Gil Janner, President of Washington Soil and Water Conservation District #348, thanked the Court for their continued support of soil and water conservation and promoting this important issue. Janner introduced Celeste Dickschat and Allison Bentke, who each thanked the Court for their participation and support of their organization. Commissioner Bullock commended the group for securing substantial federal funding for their organization and continued promotion of their cause. Commissioner Hanath moved, seconded by Commissioner Majewski and unanimously carried to approve the Proclamation proclaiming the week of April 26 – May 3, 2026, as Texas Soil and Water Stewardship Week.

**EXPO RENTAL AND REGULATIONS CONTRACTS**

4. 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.

**QUARTERLY REPORT**

5. Stephanie Rudolph and Mary Hatchett-Sanders presented the Washington County Extension Service Quarterly Impact Report. Rudolph explained the Extension now has six extension agents and two agents will give reports for the entire agency quarterly. Hatchett-Sanders introduced Janet Crane of Flourishing with Friends, Shelby Smith of Brenham Next, Emma Wright, and Willy Dilworth of the Margaret E. Blizzard Senior Activity Center to speak to the work their organizations are doing in the community with the help of the Extension Office.

**ADOPT A COUNTY ROAD AGREEMENT**

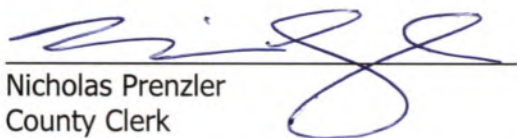
6. County Engineer Wesley Stolz thanked Bluebonnet 4-H Club for being willing to keep Washington County roads clean. Commissioner Bullock moved, seconded by Commissioner Corn and unanimously carried to approve the Adopt a County Road Agreement between Washington County and Bluebonnet 4-H Club, Precinct 2.

**ACCOUNTS PAYABLE**

7. Commissioner Bullock moved, seconded by Commissioner Corn and unanimously carried to approve all accounts and bills to be paid in the amount of \$583,044.53.

**ADJOURN**

8. Commissioner Majewski moved, seconded by Commissioner Corn and unanimously carried to adjourn at 9:28 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

**Soil.**  
Where it all Begins



# Soil & Water Stewardship Week Proclamation

**Whereas, healthy soil and clean water is a benefit to everyone, and**  
**Whereas, effective conservation practices provide the soil,**  
**water, animals, plants and air that can ensure a rich standard of living, and**  
**Whereas, our security depends upon the robust management of**  
**natural resources, and**  
**Whereas, stewardship calls for each person to help conserve**  
**these precious resources,**  
**Therefore, I do hereby proclaim April 26 to May 3, 2026 as**  
**Texas Soil & Water Stewardship Week**

4/24/2024

Date Signed

Misti Hartsack Corn

Misti Hartsack Corn, Pct.1 Commissioner

Kirk Hanath

Kirk Hanath Pct.3 Commissioner

John Durrenberger

John Durrenberger, County Judge



TEXAS STATE  
**Soil & Water**  
CONSERVATION BOARD

Candice Bullock

Candice Bullock Pct.2 Commissioner

Dustin Majewski

Dustin Majewski, Pct.4 Commissioner



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

REF#2875

RENTAL AND REGULATIONS CONTRACT

PARTIES TO THE CONTRACT:

Organization or Individual (renter) Maria Cervantes
Contact Person(s) for Organization Maria Cervantes
(THese INDIVIDUALS WILL BE LIABLE FOR THE ORGANIZATION)
Phone Number: 281-760-6581
Email Address: mariacervantes2443@gmail.com
Mailing Address: 5239 Boggy Creek Road., Brenham, TX 77833

Title of Event: Isabella's Quinceanera - REF#2875

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: 3/26 - FRI Year: 2027 Time: after 1:00 pm
EVENT: Month/Day: 3/27 - SAT Year: 2027 Time: 8:00 am - 1:00 am \*
CLEAN UP: Month/Day: 3/28 - SUN Year: 2027 Time: to 10:00 am if available

\* Please wind down music by midnight and vacate building by 1:00 am - Thank you.

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

- 1. Event Center : \$ 350.00(FRI) + \$1,400.00 + \$500.00 Deposit
2. Horse Stalls : \$
3. Rodeo Arena : \$
4. Commercial Exhibits Bldg. : \$
5. Entertainment Center : \$
6. Livestock Barn #1 : \$
7. Livestock Barn #2 : \$
8. Livestock Barn #3 : \$
9. Sign Fee : \$ 30.00 Isabella's Quinceanera
10. Beer Barn: \$
Carnival & Rodeo:
Rabbit Barn:
Dumpster \*Per Dump:
10. Sales Facility Bldg. : \$
Downstairs only : \$
Upstairs only : \$
11. Food Court :\$
12. V.I.P.Room: \$
13. Camper pads:
14. Tractor & Drag:
15. Clean Up Fee: \$

TOTAL RENTAL FEES: \$1,780.00 + \$500.00 Deposit

GRAND TOTAL OWED: \$ 2,280.00

AMOUNT: \$ 500.00

AMOUNT: \$ 1,780.00

\*DEPOSIT DUE DATE: 4/24/26

BALANCE DUE DATE: 2/12/27

\*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.

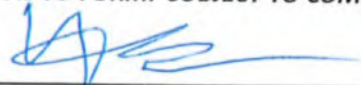
The undersigned hereby agrees to the Terms, Conditions and Charges stated herein and acknowledges receipt of a copy of this Rental Contract.

  
\_\_\_\_\_  
RENTER

Maria Cervantes

By: \_\_\_\_\_ Date: 4.10.2026

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

By:  \_\_\_\_\_ Date: 4/13/26  
WASHINGTON COUNTY EXPO DIRECTOR

**APPROVED BY COMMISSIONERS COURT**

By:  \_\_\_\_\_ Date: 4/21/2026  
COUNTY JUDGE



**Washington County Expo**  
 1305 East Blue Bell Road, Suite 115 Brenham, Texas 77833  
 Telephone: (979) 836-2299 Fax: (979) 277-6223

REF#2876

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) Rodolfo Rodriguez  
 Contact Person(s) for Organization Rodolfo Rodriquez & Jessica Salas  
 (THESE INDIVIDUALS WILL BE LIABLE FOR THE ORGANIZATION)  
 Phone Number: 979-451-4667; 979-451-7377  
 Email Address: rudy072292@icloud.com; Raquel\_12792@yahoo.com  
 Mailing Address: 1607 Faulkner St.; Brenham, TX 77833

Title of Event: Bella's Quinceanera - REF#2876

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: 8/27 - FRI Year: 2027 Time: after 1:00 pm  
 EVENT: Month/Day: 8/28 - SAT Year: 2027 Time: 8:00 am - 1:00 am \* Event @ 4:00 pm  
 CLEAN UP: Month/Day: 8/29 - SUN Year: 2027 Time: to 10:00 am if available

\* Please wind down music by midnight and vacate building by 1:00 am - Thank you.

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

- |   |                                     |
|---|-------------------------------------|
| 1. Event Center : \$ <u>350.00(FRI) + \$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 Bella's Quinceanera</u>                       |                                     |
| 10. Beer Barn: \$ _____   |                                     |
| Carnival & Rodeo: _____   |                                     |
| Rabbit Barn: _____  |                                     |
| Dumpster *Per Dump: _____   |                                     |

TOTAL RENTAL FEES: \$ 1,780.00 + \$500.00 Deposit

GRAND TOTAL OWED: \$ 2,280.00

AMOUNT: \$ 500.00

AMOUNT: \$ 1,780.00

\*DEPOSIT DUE DATE: 4/27/26

BALANCE DUE DATE: 8/13/27

\*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)

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**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.

Rodolfo Rodriguez  
RENTER

Rodolfo Rodriguez

By: \_\_\_\_\_ Date: 4-13-2026 RR

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

By: [Signature] \_\_\_\_\_ Date: 4/13/26  
WASHINGTON COUNTY EXPO DIRECTOR

**APPROVED BY COMMISSIONERS COURT**

By: John Durnberger \_\_\_\_\_ Date: 4/21/2026  
COUNTY JUDGE



**Washington County Expo**  
 1305 East Blue Bell Road, Suite 115 Brenham, Texas 77833  
 Telephone: (979) 836-2299 Fax: (979) 277-6223

REF#2777

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) Susan French  
 Contact Person(s) for Organization Susan French  
 (THESE INDIVIDUALS WILL BE LIABLE FOR THE ORGANIZATION)  
 Phone Number: 832-338-7117  
 Email Address: aislinnmeadows@reagan.com  
 Mailing Address: 4690 County Line Rd, Burton, TX 77835

Title of Event: Mini Silky Goat Show - REF#2777

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: 6/11-12 (Thur/Fri) Year: 2026 Time: All Day  
 EVENT: Month/Day: 6/13-14 (Sat/Sun) Year: 2026 Time: All Day  
 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 : \$ _____                          |
| 5. Entertainment Center : \$ _____          | 12. V.I.P. Room: \$ _____                          |
| 6. Livestock Barn #1 : \$ <u>\$1,000.00</u> | 13. Camper pads: _____                             |
| 7. Livestock Barn #2 : \$ _____             | 14. Tractor & Drag: _____                          |
| 8. Livestock Barn #3 : \$ _____             | 15. Clean Up Fee: \$ <u>\$1,000.00</u>             |
| 9. Sign Fee : \$ <u>\$25.00</u>             | RV Spots per day \$30 full service/\$20 elec. only |
| 10. Beer Barn: \$ _____                     | <b>TOTAL RENTAL FEES: \$ <u>\$2,025.00</u></b>     |
| Carnival & Rodeo: _____                     | <b>GRAND TOTAL OWED: \$ <u>\$2,025.00</u></b>      |
| Rabbit Barn: _____                          | AMOUNT: \$ <u>1,012.50</u>                         |
| Dumpster *Per Dump: _____                   | AMOUNT: \$ <u>1,012.25 + RV's</u>                  |
| *DEPOSIT DUE DATE: <u>4/10/2026</u>         |  |
| BALANCE DUE DATE: <u>6/14/2026</u>          |  |

\*DEPOSIT: A Date Hold/Damage deposit will be due as specified. The deposit to hold the venue/date is non refundable if cancelled within 30 days of the rental date. 50% is retained if cancelled 31 days or more prior to the start of the contracted period of your event. 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 31 days or more prior to the start of the rental date 50% of the deposit will be retained. For all cancellations 30 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.

Susan French  
RENTER

Susan French

By: \_\_\_\_\_ Date: 4/8/2026

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

By: [Signature] Date: 4/13/26  
WASHINGTON COUNTY EXPO DIRECTOR

**APPROVED BY COMMISSIONERS COURT**

By: John Summerberger Date: 4/21/2026  
COUNTY JUDGE

# Making a Difference in Washington County

## Quarterly Impact Report

December 2025  
January 2026  
February 2026

### 4-H & Youth Development:

#### Livestock Projects Paying Off



Washington County 4-H members started off strong for the major show season. In January and February alone, 4-H members have accrued **\$46,000** in scholarships combined. Between the 4 members who took on Calf Scramble projects for 2026, they have been awarded **\$38,000** in scholarships for their hard work and dedication, with one member receiving **\$17,000** alone, as well as being named San Antonio Livestock Exposition's **Grand Champion Calf Scramble** Participant. During Fort Worth Stock Show, one of our exhibitors received an **\$8,000** scholarship from the Beef Heifer Superintendent Challenge proving that years of focus on Beef Skillathon, Public Speaking, Livestock Quiz Bowl, and serving as a Texas Youth Livestock Ambassador, paid off, literally. In addition to the monetary prizes and scholarships exhibitors have received, Washington County 4-H Members have also been named with **2 Reserve Division**, and **7 Division Champion Titles** from their respective breed associations, **1 Overall Reserve Champion Winner**, **1 Reserve Showmanship Champion**, **1 Coveted Sale Spot**, & **1 Overall Grand Champion Winner!**

#### Washington County 4-H Roundup

The 4-H Program hosted **95 participants** for the County Roundup in February at Blinn College Rankin Ag Complex that highlighted the efforts, devotion, and success of a variety of programs being developed in Washington County. The growth in numbers can be attributed to the dedicated volunteers who assisted with affording our members the opportunity to participate in: Ag Product Id, Consumer Decision Making, Veterinary Science, Photography Judging, Public Speaking, Educational Presentations, Talent Showcase, Digital Storyboard, Photography, and Fashion Show!



### TEXAS A&M AGRILIFE EXTENSION STAFF

#### Stephanie Rudolph

County Coordinator  
County Extension Agent  
Family & Community Health

#### Kailyn Capps

County Extension Agent  
4-H & Youth Development

#### Kyle Despain

County Extension Agent  
Agriculture & Natural Resources

### PRAIRIE VIEW COOPERATIVE EXTENSION

#### Mary Sanders-Hatchett

Extension Agent  
Cooperative Extension Program  
Family & Community Health

#### Dr. Tina Henderson

Extension Agent  
Cooperative Extension Program  
Community & Economic Development

#### Adriana Williams

Extension Agent  
Cooperative Extension Program  
Agriculture & Natural Resources

### SUPPORT STAFF

Michelle Janner  
Office Manager

Tiffany Thibodeaux  
Administrative Assistant

### Family & Community Health:

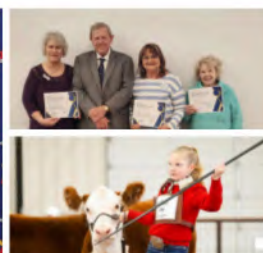
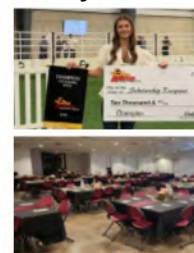


Washington County 4-H members participated in several District 11 and state-level contests this winter. In December, **10 members** competed in the **District 11 4-H Food Show** (individual contest), while **14 members** participated in the **District 11 4-H Food Challenge**, forming **4 teams**. Additionally, **8 Washington County 4-H members** competed in the **San Antonio Consumer Decision Making Contest**. **3 members** represented the county in the **San Antonio Food Challenge Contest**. For the first time, **5 Washington County 4-H members** also participated in the **San Antonio Agriculture Product Identification Contest**.

WEEA, in partnership with Citizens State Bank, conducted its second **Financial Literacy Course on Your Spending and Savings Plan**. **21 participants** attended and learned practical skills on creating a savings and spending budget.



The Washington County Extension Education Association hosted its annual **WEEA Achievement Day and Awards Program**, with **32 attendees** present. The program featured a presentation on the importance of bees and honey in the diet, recognition of tenured members, and served as the Texas Extension Education Association (TEEA) Cultural Arts County Contest. A total of **35 Cultural Arts entries** were submitted in the county contest, with **29 entries advancing to the District contest**. The association also conducted interviews for the **2026 WEEA 4-H Scholarship**. **Two Washington County 4-H members** will each be awarded a **\$750 scholarship**.



# Making a Difference in Washington County

## Agriculture & Natural Resources:

The AgriLife Extension office took part in 5 major programs in the months of December, January, and February. The annual **Ag Breakfast** hosted **200 people** at the expo center in Brenham to recognize our volunteer and business leaders of Washington County. The **Southern Classic** held in Bryan was an event geared towards new 4-H families getting started in the livestock projects, we reached **50 people**. The Washington County Master Gardeners hosted 2 monthly **Lunch-N-Learns**. These are 1-hour short series to educate those that are getting started into gardening or for experience gardeners wanting to brush up on their skills. We had **72 total participants** over the months of January and February. At the end of January, the Washington County AgriLife Extension office partnered with the Texas Parks and Wildlife and the Waller County Extension office hosted the **Acres in Action Program** in Brenham. **17 participants** joined to hear more about utilizing grazing pasture in conjunction with wildlife and other management strategies with wildlife. On February 25<sup>th</sup> the Washington County Extension office played a role in the **South-Central Texas Ag Conference** held in Waller County. This event was a 5-hour CEU program that included pesticide training, pond management, drone demonstration and a short talk on integrated pest management. There were **36 total attendees** with a large portion being part of the Washington county community.



## CEP Family & Community Health:



CEP agent facilitated a series called, **"Stress Less with Mindfulness"** with the Brenham Senior Activity Center and Belle Towers Senior Living Center. This STRESS LESS curriculum Tows a 5-part series for the aging population to help participants experience and practice the use of being Mindful, with the goal of reducing stress. There was a total of **12-25 participants** in each session. There were additional "hands-on" activities for the attendees to partake in. CEP agent facilitated a 1-Day class session with BISD Krause Elementary students entitled, **"Look-a-Likes"**. The purpose of this very relevant program is to engage young people in not mistaking poisonous items for something that is good to drink or smell. Two classes were taught on that day totaling **188 students**. CEP agent facilitated a 1-day session with BISD Early Childhood Learning Center **"Germs: Where/What are They?"** One of the first ways we can teach kids about illness and prevention is through education. We all know that one of the keys places for germs is in the schools. Teaching the youth about being responsible for correct hand-washing and preventative measures goes a long way. There was a total of **130-140 youth taught for the day**.



## CEP Community & Economic Development:

For the months of December, January, and February, the Community and Economic Development (CED) extension agent participated in program activities, impacting over **400 individuals**.

December 2025 was filled with planning activities for CED extension agent, Dr. Tina Henderson. The correct youth entrepreneurship programs were vetted for the Boys & Girls Club and Brenham Next enrollees. These are 22-week session programs, with the aim of acclimating youth to entrepreneurial skills, eventually helping them to create a business or a service they would like to showcase in the summer and sell at the fall youth festival.

January 2026: **Six (6) Brenham Next youth** helped launch their youth entrepreneurship program, which will meet once a week and engage in a myriad of business-related activities.

February 2026: The **CED Washington County Program Area committee (10 members)** was officially formalized. Dr. Henderson made over **370 direct and indirect contacts** through **two local presentations**, a book signing, and two professional conferences

## CEP Agriculture & Natural Resources:

During the Winter 2025-26 quarter, my main focus was dedicated to helping finalize the **Smart Farming and Precision Agriculture Program** to ensure producer readiness and alignment. Using prior quarters of outreach and technical assistance, this quarter consisted of strategic planning for long-term program impact. I met Dr. Tina Henderson, and we consulted with Dr. Thomas and family. We provided tailored guidance on understanding their situation of the land heirship and potential land uses in Burton, Tx. We provided the family with sustainable options that can lead to generational revenue. I also worked on building my partnerships throughout the community. I am working with Dr. Bill E., to plan a greenhouse setup on his property. I met with Mr. Amos of Land CAN who connected me with more contacts in Agribusiness. I look forward to the connections that comes from that. I am planning my first program with Dr. Washington at PVAMU. This initiative is expected to complement existing agriculture programs while addressing growing interest in forestry management and conservation. We are also planning a soil education program for urban-based producers. During this quarter. I was invited to present about **Emerging Pollutants in Agroecosystems at NC State's AI in Agriculture Conference 2026**. I have dedicated a considerable amount of time to refining and preparing the presentation materials. This opportunity allows me to give the county and extension more visibility. Overall, the Winter 2025-2026 quarter was marked by focused program completion efforts, strategic relationship building, and forward-looking planning.

# UPCOMING SUMMER EVENTS

FAMILY &  
COMMUNITY HEALTH

TEXAS A&M  
AGRI LIFE  
EXTENSION

**Saturday, 06/06**

From Scratch Series: Fermentation

**Monday, 06/08**

Credit 101: Simple Steps to Raise Your Score

**Tuesday, 06/09 & Wednesday 06/10**

Kids in the Kitchen: Master Baking Class

**Friday, 06/12**

Cooking Together - Building Skills, Meals, & Memories

**Tuesday, 06/16**

4-H Sewing Camp

**Tuesday, 06/30**

Food Handlers Certification

**Tuesday, 07/07 & Wednesday 07/08**

Kids in the Kitchen: Sizzle and Schnitzel

**Tuesday, 07/21**

Summer Extension Blood Drive

**Saturday, 07/25**

Kids in the Kitchen: Little Chefs

For more information on Upcoming Events  
Sign Up for the FCH Monthly E-Newsletter!



STATE OF TEXAS §

COUNTY OF WASHINGTON §

**ADOPT A COUNTY ROAD PROGRAM**  
ADOPTION AGREEMENT

Terms and Conditions

WASHINGTON COUNTY, TEXAS, hereinafter called "County" and Bluebonnet 4-H Club, hereinafter called the "Group," recognize the need and the desirability of litter free roads and are entering into this Agreement to permit the Group to contribute toward the effort of maintaining litter-free roads.

By signature below, the Group, both jointly and severally, acknowledges the hazardous nature of the work and agrees, both jointly and severally, to the following terms and conditions:

- ♦ Prior to taking part in the program, all Participants must sign a copy of the attached Adopt a County Road Program Release of Liability form indicating that they are releasing Washington County from all claims of any character, type, or description as a result of any injury to themselves or to their property as a result of any acts arising out of their participating in this program.
- ♦ All Participants must also sign a copy of the attached Adopt a County Road Participants sheet signifying that they have read this Agreement and do hereby pledge to apply their best effort to perform according to these terms.
- ♦ All Participants who are minors must have a parent or a legal guardian sign a copy of the attached Adopt a County Road Program Parent/legal Guardian Consent and Release Form.
- ♦ All Participants must sign a copy of the attached Adopt a County Road Program Consent and Release Form.
- ♦ Participants in the Group agree to obey and abide by all laws and regulations relating to safety and such terms and conditions as may be required by the County for special conditions on a particular adopted section.
- ♦ When participants are 15 years of age or younger, the Group shall furnish adequate supervision by one or more adults. Adult to minor (under age 15) ratio must be 1:4.
- ♦ Each Group shall conduct at least two safety meetings per year. Participants must attend a safety meeting conducted by the Group before participating in a cleanup.
- ♦ Groups shall adopt a section of roadway that is at least two miles long.
- ♦ Groups shall be required to adopt for a minimum period of two years.

- ♦ Groups shall be required to clean adopted section of roadway a minimum of twice (2) per year.
- ♦ The Group shall not subcontract or assign its duties or responsibilities to any other group, organization or enterprise.
- ♦ The Group shall appoint or select a chairperson to serve as spokesperson for the Group.
- ♦ The Group shall obtain required supplies and materials from the County during regular business hours.
- ♦ Fold-down traffic control signs installed on Adopt-A-road sign supports shall be folded down by the Group during a cleanup and returned to the closed position after the cleanup as been accomplished.
- ♦ Individuals shall wear County-supplied and approved safety vests during the trash pickup.
- ♦ The group shall be responsible for placing litter in trash bags furnished by the County.
- ♦ Unused materials and supplies furnished by the County shall be returned to the County within one week following each cleanup.
- ♦ Each Group shall be responsible for prohibiting participants from either possessing or consuming alcoholic beverages while on the adopted section.
- ♦ Each Group shall be responsible for maintaining a first-aid kit and adequate drinking water while participating in litter pickup on the adopted section.
- ♦ The Group shall have the option of renewing the Agreement subject to the approval of the County and Continuation of the Adopt A Road program.

The County agrees to accomplish the following:

- ♦ Work with the Group to determine the specific section of the County road right-of-way to be adopted.
- ♦ Erect a sign at each end of the adopted section with the Group's name or acronym displayed.
- ♦ Provide safety vests, trash bags, and safety literature.
- ♦ Remove the filled trash bags the first workday after the pickup.
- ♦ Remove litter from the adopted section only under unusual circumstances, i.e., to remove large, heavy or hazardous items.

Additional terms and conditions:

The Group acknowledges that the County is generally prohibited by law from expending any funds, directly or indirectly, for the purpose of influencing the outcome of any election or the passage or defeat of any legislation and the Group agrees if any actions by the Group relative to the performance of this Agreement are determined to be contrary to any legislative restrictions or any restrictions on the use of appropriated funds for political activities, the County shall have the right to take any and all necessary remedial actions, including but not limited to the removal of the erected signs displaying the Group's name or acronym.

The County reserves the right to terminate this agreement without cause, and upon thirty (30) days notice the County may terminate the Adoption Agreement and remove the signs. This Agreement may be modified in scope or altered in any other manner at the sole discretion of the County. The County reserves the right to modify or cancel the program at any time, and for any reason at its sole discretion.

The County and the Group both recognize and agree that in no event shall the County have the right to control the Group in performing the actual details of picking up litter from the section of roadway adopted by the Group and, in picking up litter, the Group shall act as a independent contractor.

The County recognizes the Group as an adopting organization for Gibbs Creek Road -see Exhibit A. The Group accepts the responsibility of picking up litter on this section of road and promoting a litter-free environment in the community for a period beginning 4/21/2026 and ending 4/20/2028.

PASSED AND APPROVED this 21st day of April, 2026.

Bluebonnet 4-H Club

Name of Group

By: Savannah Gutierrez

ADOPT A ROAD CHAIRPERSON

Savannah Gutierrez

Printed Name

PO Box 678

Address

Brenham, TX 77834

City, State, Zip

ATTEST:

\_\_\_\_\_  
COUNTY CLERK

WASHINGTON COUNTY, TEXAS

By: John Dussubonge

COUNTY JUDGE

Wisti Hartstack Com  
COMMISSIONER, PRECINCT 1

Candice Bullock  
COMMISSIONER, PRECINCT 2

Thy Heath  
COMMISSIONER, PRECINCT 3

Stacy  
COMMISSIONER, PRECINCT 4

WASHINGTON COUNTY, TEXAS  
APPLICATION FOR ADOPT A COUNTY ROAD PROGRAM

The Washington County Engineering and Development Services Office will work with the adopting group to determine the specific section of roadway to be adopted. Such factors as width of right-of-way, geometrics, congestion and reduced sight distance of roadways may be considered in determining what roadways shall be eligible for adoption.

Bluebonnet 4-H Club

Name of Organization

4/14/2026

Date

PO Box 678

Mailing Address

Brenham, TX 77834

City, State, Zip

Savannah Gutierrez

Authorized Representative

Savannah Gutierrez

Name of Contact Person

979-277-4056

Day Phone Number

PO Box 678

979-277-4056

Evening Phone Number

Mailing Address

Brenham, TX 77834

City, State, Zip

Approximate number of people participating in each cleanup: 30

Roadway section you are interested in adopting: Gibbs Creek Road  
from the FM 1371 intersection to the Nicholson Lake  
Road intersection.

  
Representative Signature

**ADOPT A COUNTY ROAD PROGRAM  
RELEASE OF LIABILITY**

**\*Form must be completed by every participant.**

I hereby release Washington County from all claims of any character, type, or description as a result of any injury to myself or to my property as a result of any acts arising out of my participating in the Adopt A County Road program.

Bluebonnet 4 H Club

Group Name

Savannah Gutierrez

Representative Signature

Savannah Gutierrez

Printed Name

2/24/26

Date

Exhibit A

The public right of way extents proposed for adoption is along Gibbs Creek Road from the FM 1371 intersection to the Nicholson Lake Road intersection.





Washington County, TX

# Expense Approval Register

Packet: APPKT05708 - 04/21/2026 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
082-20201	TEXAS PARKS & WILDLIFE	TPWD- T. Wiensche			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Q Nguyen			87.55
082-20201	TEXAS PARKS & WILDLIFE	TPWD- S. Babich			143.65
082-20201	TEXAS PARKS & WILDLIFE	TPWD- A. Huang			50.15
082-20201	WASHINGTON COUNTY GEN...	Monthly			19,892.87
083-20201	WASHINGTON COUNTY GEN...	Monthly			16,444.86
					<b>36,669.23</b>
<b>Department: 0015 - EDS</b>					
015-0015-52100	SEW STITCHES BOUTIQUE	HATS			3,035.00
015-0015-55620	MEC LOGISTICS, LLC	LIMESTONE BASE			3,332.79
015-0015-55630	MEC LOGISTICS, LLC	GRADE 3 ROCK			2,292.60
015-0015-55630	MEC LOGISTICS, LLC	GRADE 4 PB			22,895.13
015-0015-55620	SHAWN MCCORD LOGISTICS,...	LIMESTONE BASE			24,162.32
015-0015-53500	T3 TRUCK N TRAILER LTD	TRAILER TIRE			279.90
015-0015-53300	BRENHAM REPAIR CENTER	Operation Supplies & Vehicle...			2.79
015-0015-53300	BRENHAM REPAIR CENTER	Operation Supplies & Vehicle...			183.80
015-0015-53300	BRENHAM REPAIR CENTER	Operation Supplies & Vehicle...			8.00
015-0015-53300	BRENHAM REPAIR CENTER	Operation Supplies & Vehicle...			16.91
015-0015-53300	BRENHAM REPAIR CENTER	Operation Supplies & Vehicle...			75.83
015-0015-53300	BRENHAM REPAIR CENTER	Operation Supplies & Vehicle...			197.78
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			6,348.67
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			1,070.93
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			9,656.17
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			5,155.77
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			998.15
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			7,704.13
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			2,511.46
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			1,009.22
015-0015-53390	WALLER COUNTY ASPHALT	COLD MIX			3,065.52
015-0015-53390	WALLER COUNTY ASPHALT	COLD MIX			3,049.86
015-0015-53390	WALLER COUNTY ASPHALT	COLD MIX			3,082.39
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			26.48
015-0015-53400	WOODSON LUMBER	Credit Memo #214047			-4.74
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			145.51
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			12.29
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			118.34
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			275.00
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			69.90
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			104.09
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			101.96
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			53.00
015-0015-53300	LINDE GAS & EQUIPMENT, I...	Oxygen Cylinder Rental			234.13
015-0015-55620	979 TRUCKING INC.	LIMESTONE BASE			7,793.06
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			500.00
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			250.00
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			12,710.82
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB. SAND			5,713.62
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB. SAND			3,667.95
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB. SAND			7,024.38
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB. SAND			9,892.41
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB. SAND			867.24
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB. SAND			783.75
015-0015-54400	BLUEBONNET ELECTRIC	Utilities - EDS			984.77
015-0015-53500	MUSTANG CAT	equipment repairs			77.07

## Expense Approval Register

Packet: APPKT05708 - 04/21/2026 AP &amp; PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			112.83
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			457.38
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			32.67
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			150.05
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			121.58
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			1,242.60
015-0015-53500	ASCO EQUIPMENT	GRADALL REPAIRS			108.93
<b>Department 0015 - EDS Total:</b>					<b>153,762.19</b>
<b>Department: 0033 - SILVER CRAYON PROJECT</b>					
033-0033-53900	AMAZON CAPITAL SERVICES	911 Dispatcher Appreciation...			12.99
033-0033-53900	AMAZON CAPITAL SERVICES	Hand Cream Gift Set			37.96
033-0033-53900	AMAZON CAPITAL SERVICES	Can Coolies			39.23
033-0033-53900	AMAZON CAPITAL SERVICES	Lip Balm Set			38.80
033-0033-53900	AMAZON CAPITAL SERVICES	Beaded Bracelets			13.99
033-0033-53900	AMAZON CAPITAL SERVICES	Yoga Headbands			14.99
033-0033-53900	AMAZON CAPITAL SERVICES	Stress Balls			18.99
033-0033-53900	AMAZON CAPITAL SERVICES	Can Thermocoolers			39.23
033-0033-53900	AMAZON CAPITAL SERVICES	Tote Bags			89.98
033-0033-53900	AMAZON CAPITAL SERVICES	Nurse Socks			34.99
<b>Department 0033 - SILVER CRAYON PROJECT Total:</b>					<b>341.15</b>
<b>Department: 0036 - CRIMINAL JUSTICE</b>					
036-0036-59626	OMNIBASE SERVICES OF TEX...	1st QTR Activity Audit Report			248.41
036-0036-59626	OMNIBASE SERVICES OF TEX...	1st QTR Activity Audit Report			274.18
036-0036-59626	OMNIBASE SERVICES OF TEX...	2026 1st QTR Activity Audit ...			122.71
036-0036-59626	OMNIBASE SERVICES OF TEX...	2026 1st QTR Activity Audit ...			228.14
<b>Department 0036 - CRIMINAL JUSTICE Total:</b>					<b>873.44</b>
<b>Department: 0039 - LAW LIBRARY</b>					
039-0039-54375	THOMSON REUTERS -WEST	Subscription product charges			589.00
039-0039-54375	THOMSON REUTERS -WEST	Law Library			648.00
<b>Department 0039 - LAW LIBRARY Total:</b>					<b>1,237.00</b>
<b>Department: 0102 - COUNTY COMMUNICATIONS</b>					
010-0102-53100	AMAZON CAPITAL SERVICES	UPS Battery Backup & Surge ...			83.99
010-0102-53100	AMAZON CAPITAL SERVICES	Post Its			7.79
010-0102-53100	AMAZON CAPITAL SERVICES	Promotions & Discounts			-1.94
010-0102-53100	AMAZON CAPITAL SERVICES	Label Maker Tape			16.99
010-0102-53100	AMAZON CAPITAL SERVICES	Label Tape			16.98
010-0102-53100	AMAZON CAPITAL SERVICES	Ink Cartridge Replacement			34.99
010-0102-53100	AMAZON CAPITAL SERVICES	Shipping & Handling			9.49
010-0102-53100	AMAZON CAPITAL SERVICES	Copy Paper			42.09
010-0102-53100	AMAZON CAPITAL SERVICES	Hand Sanitizer			24.92
010-0102-54510	CITY OF BRENHAM	Lease			3,000.00
<b>Department 0102 - COUNTY COMMUNICATIONS Total:</b>					<b>3,235.30</b>
<b>Department: 0105 - INFORMATION TECHNOLOGY</b>					
010-0105-53100	AMAZON CAPITAL SERVICES	Phone Case			22.60
010-0105-53100	AMAZON CAPITAL SERVICES	Flash Drive			109.99
010-0105-53100	AMAZON CAPITAL SERVICES	Flux for Soldering			5.99
010-0105-53100	AMAZON CAPITAL SERVICES	Laptop Charger			89.97
010-0105-53100	AMAZON CAPITAL SERVICES	Phone Case			34.99
010-0105-53100	AMAZON CAPITAL SERVICES	Toner Cartridge Replacement			32.98
010-0105-53100	AMAZON CAPITAL SERVICES	The Rust Programming Lang...			49.06
010-0105-53100	AMAZON CAPITAL SERVICES	Printer Cleaning Sheets			16.14
<b>Department 0105 - INFORMATION TECHNOLOGY Total:</b>					<b>361.72</b>
<b>Department: 0300 - COUNTY CLERK</b>					
010-0300-53100	AMAZON CAPITAL SERVICES	Scissors			9.26
010-0300-53100	AMAZON CAPITAL SERVICES	Black Toner			229.48
010-0300-53100	AMAZON CAPITAL SERVICES	Desk Fan			7.99
010-0300-53100	AMAZON CAPITAL SERVICES	Swiffer Dusters			11.97
010-0300-53100	AMAZON CAPITAL SERVICES	Shipping Labels			56.33

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Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-0300-54350	NICHOLAS PRENZLER	Mileage Reimbursement - W...			277.38
<b>Department 0300 - COUNTY CLERK Total:</b>					<b>592.41</b>
<b>Department: 0500 - COUNTY AUDITOR</b>					
010-0500-54350	KYNDAL HADASH	Meals per diem - Young Audi...			247.50
010-0500-54350	SHAWNA HOLLIS	Meals per diem - Young Audi...			247.50
<b>Department 0500 - COUNTY AUDITOR Total:</b>					<b>495.00</b>
<b>Department: 0600 - NON-DEPARTMENT</b>					
010-0600-54357	MEMORIAL OAKS CHAPEL IN...	Travel - K. Brockermeyer			595.00
010-0600-54357	MEMORIAL OAKS CHAPEL IN...	Travel - D. Langehennig			700.00
010-0600-54800	AMAZON CAPITAL SERVICES	Desktop Gooseneck Wired M...			63.34
010-0600-54800	AMAZON CAPITAL SERVICES	Ubiquiti G5 Turret Ultra			660.00
010-0600-54800	AMAZON CAPITAL SERVICES	Solder Wire			7.99
010-0600-54800	AMAZON CAPITAL SERVICES	Rubber Cable Cord Cover			74.99
010-0600-54800	AMAZON CAPITAL SERVICES	Audio Cable			163.12
010-0600-54800	AMAZON CAPITAL SERVICES	Laser Printers			509.97
010-0600-54100	ARCHITEXAS	Architectural services- Court...			47,326.13
010-0600-54300	KTTX-FM/KWHI-AM	ENV Sping Collection Ad			199.00
010-0600-54300	KTTX-FM/KWHI-AM	ENV Sping Collection Ad			105.00
010-0600-54800	OUR INTEGRITY WORKS LLC	LABOR AND MATERIALS			11,516.00
010-0600-54300	SOUTH TEXAS NEWS INC	News Paper Ad- ENV County ...			270.00
010-0600-54357	BRENHAM MEMORIAL CHAP...	C. Birmingham Jr. Removal			500.00
010-0600-54357	BRENHAM MEMORIAL CHAP...	Travel and removal			1,000.00
<b>Department 0600 - NON-DEPARTMENT Total:</b>					<b>63,690.54</b>
<b>Department: 0700 - DISTRICT COURT</b>					
010-0700-54120	MICHELE FRITSCHER CSR	Court Coverage 4.2.26			500.00
010-0700-53100	QUILL CORPORATION	Office Supplies			133.08
010-0700-53100	QUILL CORPORATION	Office Supplies			94.99
010-0700-54100	NOEMI OEVERMANN	Interpreting Services			90.00
010-0700-54100	NOEMI OEVERMANN	Interpreting Services			150.00
010-0700-54142	HON. TOWSLEE CORBETT	DIST COURT TRAVEL REIMBU...			107.30
<b>Department 0700 - DISTRICT COURT Total:</b>					<b>1,075.37</b>
<b>Department: 0750 - DISTRICT ATTORNEY</b>					
010-0750-53100	AMAZON CAPITAL SERVICES	Awareness Posters			8.06
010-0750-53100	AMAZON CAPITAL SERVICES	Ink Cartridges			59.98
010-0750-53100	AMAZON CAPITAL SERVICES	Printer Paper			119.24
010-0750-53100	AMAZON CAPITAL SERVICES	Binder Clips			18.95
010-0750-53100	AMAZON CAPITAL SERVICES	Label Maker Refills			11.98
010-0750-53100	AMAZON CAPITAL SERVICES	Awareness Posters			11.99
010-0750-53100	AMAZON CAPITAL SERVICES	Fingertip Moisteners			6.36
010-0750-54350	LOCAL GOVERNMENT SOLUT...	2026 LGS User Conference			980.00
<b>Department 0750 - DISTRICT ATTORNEY Total:</b>					<b>1,216.56</b>
<b>Department: 0800 - DISTRICT CLERK</b>					
010-0800-53100	AMAZON CAPITAL SERVICES	Printable Labels			24.93
010-0800-53100	AMAZON CAPITAL SERVICES	Printer Paper			126.27
010-0800-53100	AMAZON CAPITAL SERVICES	Black Toner			124.99
010-0800-54350	CARLI KOEHNE	Mileage Reimbursement- Co...			113.00
010-0800-54350	CARLI KOEHNE	Meals Per Diem- Woodlands ...			96.25
<b>Department 0800 - DISTRICT CLERK Total:</b>					<b>485.44</b>
<b>Department: 0910 - COUNTY COURT AT LAW</b>					
010-0910-53100	AMAZON CAPITAL SERVICES	Printer Paper			46.99
010-0910-54100	L BRANDON STEINMANN, M...	Professional services			425.00
010-0910-54149	MCKERLEY LAW FIRM	D.D.G CHILDREN			315.00
010-0910-54149	MCKERLEY LAW FIRM	D.D.G CHILDREN			645.00
010-0910-54149	MCKERLEY LAW FIRM	ITIO CHILDREN			270.00
010-0910-54149	MCKERLEY LAW FIRM	ITIO CHILDREN			240.00
010-0910-54100	NOEMI OEVERMANN	PROFESSIONAL SERVICES			144.00
010-0910-54100	NOEMI OEVERMANN	PROFESSIONAL SERVICES 20...			36.00
<b>Department 0910 - COUNTY COURT AT LAW Total:</b>					<b>2,121.99</b>

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Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
<b>Department: 1002 - JUSTICE OF THE PEACE NO. 2</b>					
010-1002-53100	AMAZON CAPITAL SERVICES	Self Inking Stamp			60.75
010-1002-53100	AMAZON CAPITAL SERVICES	Laser Printer			392.99
<b>Department 1002 - JUSTICE OF THE PEACE NO. 2 Total:</b>					<b>453.74</b>
<b>Department: 1003 - JUSTICE OF THE PEACE COURT NO. 3</b>					
010-1003-54350	DUANE HOUSTON	Mileage Reimbursement			244.33
<b>Department 1003 - JUSTICE OF THE PEACE COURT NO. 3 Total:</b>					<b>244.33</b>
<b>Department: 1004 - JUSTICE OF THE PEACE COURT NO. 4</b>					
010-1004-53100	AMAZON CAPITAL SERVICES	Printer Paper			104.55
<b>Department 1004 - JUSTICE OF THE PEACE COURT NO. 4 Total:</b>					<b>104.55</b>
<b>Department: 1100 - COUNTY ATTORNEY</b>					
010-1100-53100	AMAZON CAPITAL SERVICES	Space Heater			25.99
010-1100-53100	AMAZON CAPITAL SERVICES	Coffee Cups			26.59
010-1100-53100	AMAZON CAPITAL SERVICES	Post-It Notes			13.98
010-1100-53100	AMAZON CAPITAL SERVICES	Binder Clips			10.08
010-1100-53100	AMAZON CAPITAL SERVICES	Gel Pens			14.29
010-1100-53100	AMAZON CAPITAL SERVICES	Correction Tape			15.89
<b>Department 1100 - COUNTY ATTORNEY Total:</b>					<b>106.82</b>
<b>Department: 1200 - ELECTIONS</b>					
010-1200-53100	AMG PRINTING & MAILING	Carrier Envelopes			382.50
010-1200-53100	AMG PRINTING & MAILING	08-02 Early Voter ENV			333.96
010-1200-53100	AMAZON CAPITAL SERVICES	Printer Paper			37.78
010-1200-53100	AMAZON CAPITAL SERVICES	Packing Tape			23.60
010-1200-53100	AMAZON CAPITAL SERVICES	Clear Tape			9.98
010-1200-53100	AMAZON CAPITAL SERVICES	Zipper Pouches			11.69
010-1200-53100	AMAZON CAPITAL SERVICES	Labels			6.99
010-1200-53100	AMAZON CAPITAL SERVICES	Labels			7.69
010-1200-53100	AMAZON CAPITAL SERVICES	Tape Rolls			16.76
010-1200-53100	AMAZON CAPITAL SERVICES	Electric Stapler			32.69
010-1200-53100	AMAZON CAPITAL SERVICES	Sticky Notes			8.54
010-1200-53100	AMAZON CAPITAL SERVICES	Printer Paper			44.99
010-1200-53100	AMAZON CAPITAL SERVICES	Index Card Pockets			18.99
010-1200-53100	AMAZON CAPITAL SERVICES	Tape			11.91
010-1200-53100	AMAZON CAPITAL SERVICES	Report Cover			59.39
010-1200-53100	AMAZON CAPITAL SERVICES	Copy Paper			62.71
010-1200-53100	AMAZON CAPITAL SERVICES	Tape Dispenser			9.10
010-1200-53100	ACE HARDWARE BRENHAM, ...	Elections, Velcro Tape			61.17
010-1200-53100	AMG PRINTING & MAILING	Voting Supplies			448.46
<b>Department 1200 - ELECTIONS Total:</b>					<b>1,588.90</b>
<b>Department: 1300 - TAX ASSESSOR-COLLECTOR</b>					
010-1300-53100	AMAZON CAPITAL SERVICES	Heavy Duty Electric Stapler			47.17
010-1300-53100	AMAZON CAPITAL SERVICES	Highlighters			12.98
010-1300-53100	AMAZON CAPITAL SERVICES	Pen			7.19
010-1300-53100	AMAZON CAPITAL SERVICES	Broom and Dustpan Set			17.99
010-1300-53100	AMAZON CAPITAL SERVICES	Rubber Bands			5.07
010-1300-53100	AMAZON CAPITAL SERVICES	Rubber Bands			14.10
010-1300-53100	AMAZON CAPITAL SERVICES	Pen			12.18
<b>Department 1300 - TAX ASSESSOR-COLLECTOR Total:</b>					<b>116.68</b>
<b>Department: 1450 - HUMAN RESOURCES</b>					
010-1450-53100	AMAZON CAPITAL SERVICES	Self-Laminating ID Cards			15.93
010-1450-53100	AMAZON CAPITAL SERVICES	Self-Laminating ID Cards			15.93
010-1450-54565	AMAZON CAPITAL SERVICES	Award Certificate Paper & Go..			6.41
010-1450-54565	AMAZON CAPITAL SERVICES	Certificate Frames			73.84
<b>Department 1450 - HUMAN RESOURCES Total:</b>					<b>112.11</b>
<b>Department: 1600 - COUNTY COURTHOUSE</b>					
010-1600-53300	AMAZON CAPITAL SERVICES	Black Toner			165.20
010-1600-54500	SOLAR SUPPLY INC.	Air Filters			140.16

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Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1600-54500	DONS APPLIANCE SERVICE	Repairs and Maint			377.64
<b>Department 1600 - COUNTY COURTHOUSE Total:</b>					<b>683.00</b>
<b>Department: 1700 - CONSTABLE NO. 1</b>					
010-1700-52100	AMAZON CAPITAL SERVICES	Raplcement Buckle			14.99
010-1700-52100	AMAZON CAPITAL SERVICES	Replacement Belt Buckle			13.95
010-1700-53100	AMAZON CAPITAL SERVICES	Laptop Battery			85.99
010-1700-53100	AMAZON CAPITAL SERVICES	Radio Battery			47.49
010-1700-53350	AMAZON CAPITAL SERVICES	Handgun Flashlight			69.99
010-1700-54520	AMAZON CAPITAL SERVICES	Mobile Radio Microphone			59.99
010-1700-54520	LUBE RITE OIL CHANGE	Vehicle Mtn. 2023 Chev Tah...			55.73
<b>Department 1700 - CONSTABLE NO. 1 Total:</b>					<b>348.13</b>
<b>Department: 1800 - SHERIFF</b>					
010-1800-53100	SIRCHIE ACQUISITION COMP...	PRINTMATIC CERAMIC PAD			150.32
010-1800-52100	AMAZON CAPITAL SERVICES	Men's Pants			174.58
010-1800-53100	AMAZON CAPITAL SERVICES	Wireless Mouse			51.64
010-1800-53100	AMAZON CAPITAL SERVICES	Bath Rug Mat			11.86
010-1800-53100	AMAZON CAPITAL SERVICES	Gel Pens			16.14
010-1800-53100	AMAZON CAPITAL SERVICES	Wireless Keyboard and Mouse			79.96
010-1800-53100	AMAZON CAPITAL SERVICES	Flash Drive			139.99
010-1800-53100	AMAZON CAPITAL SERVICES	Shipping Envelopes			11.55
010-1800-53100	AMAZON CAPITAL SERVICES	Legal Pads			11.35
010-1800-53100	AMAZON CAPITAL SERVICES	Sweetener Packets			8.30
010-1800-53100	AMAZON CAPITAL SERVICES	Business Cards			86.20
010-1800-53100	AMAZON CAPITAL SERVICES	Printable Address Labels			21.18
010-1800-53100	AMAZON CAPITAL SERVICES	Flash Drive			146.70
010-1800-53100	AMAZON CAPITAL SERVICES	Flash Drive			128.97
010-1800-53100	AMAZON CAPITAL SERVICES	Flash Drives			233.97
010-1800-53100	AMAZON CAPITAL SERVICES	Flash Drive			86.73
010-1800-53100	AMAZON CAPITAL SERVICES	Flash Drive			149.99
010-1800-53100	AMAZON CAPITAL SERVICES	Gel Pens			16.14
010-1800-53100	AMAZON CAPITAL SERVICES	Step Stool			18.74
010-1800-54520	B & B AUTOMOTIVE INC	TOWING CASE SOP25-1566			207.50
010-1800-55740	T3 TRUCK N TRAILER LTD	GRILLE GUARD			819.95
010-1800-52100	WEBB'S UNIFORMS LLC	CHERVON PATCHES-UNIFOR...			110.00
010-1800-54350	TEXAS COMMISSION ON LAW..	Academic Recognition app- J...			35.00
010-1800-54350	TEXAS COMMISSION ON LAW..	Academic award app- Adam ...			35.00
010-1800-54350	JESUS MONTES	Meals Per Diem - Axon Taser...			137.50
010-1800-54350	ADAM ZAVALA	Meals Per Diem - Intoxilyzer ...			192.50
<b>Department 1800 - SHERIFF Total:</b>					<b>3,081.76</b>
<b>Department: 1900 - COUNTY JAIL</b>					
010-1900-52100	AMAZON CAPITAL SERVICES	Men's Pants			174.58
010-1900-52100	AMAZON CAPITAL SERVICES	Smith & Warren Large Lieute...			51.80
010-1900-53200	AMAZON CAPITAL SERVICES	Ice Maker Machine			1,234.99
010-1900-53300	AMAZON CAPITAL SERVICES	Alkaline Batteries			47.58
010-1900-53300	AMAZON CAPITAL SERVICES	Dry Erase Wipes			6.97
010-1900-53300	AMAZON CAPITAL SERVICES	Flash Drives			142.47
010-1900-53300	AMAZON CAPITAL SERVICES	AAA Batteries			49.48
010-1900-53300	AMAZON CAPITAL SERVICES	Paper Clamp			17.34
010-1900-53300	AMAZON CAPITAL SERVICES	Mopping Pad Refills			30.58
010-1900-53300	AMAZON CAPITAL SERVICES	Binders			29.99
010-1900-53300	AMAZON CAPITAL SERVICES	Computer Screen Filter			118.98
010-1900-53300	AMAZON CAPITAL SERVICES	Envelopes			66.32
010-1900-53300	AMAZON CAPITAL SERVICES	Alarm Clock Radio			15.56
010-1900-53300	AMAZON CAPITAL SERVICES	Paper Clamps			23.96
010-1900-53300	AMAZON CAPITAL SERVICES	Disinfectant Spray			54.99
010-1900-53300	AMAZON CAPITAL SERVICES	Custom Stamp			55.56
010-1900-53330	AMAZON CAPITAL SERVICES	Coffee Filter Packs			93.00
010-1900-53330	AMAZON CAPITAL SERVICES	Coffee Filter Packs			287.58
010-1900-54500	BRENHAM ELECTRIC MOTOR...	CELL DOOR REPAIRS, REPLAC...			368.00

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Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1900-54500	BRAND IT GRAPHIX	STAR STICKER FOR LAUNDRY...			21.00
010-1900-53320	TRINITY SERVICES GROUP, IN...	INMATE MEALS 04.09.2026			6,695.84
010-1900-52100	WEBB'S UNIFORMS LLC	CHERVON PATCHES-UNIFOR...			110.00
010-1900-53300	AUTO-CHLOR SERVICES, LLC	LAUNDRY PRODUCTS			289.45
010-1900-53500	AUTO-CHLOR SERVICES, LLC	WASHING MACHINE AND PR...			290.00
010-1900-53300	AUTO-CHLOR SERVICES, LLC	LAUNDRY PRODUCTS			221.00
010-1900-53300	GRAINGER	MOP BUCKET, MOP HANDLE...			1,433.76
<b>Department 1900 - COUNTY JAIL Total:</b>					<b>11,930.78</b>

## Department: 2200 - EMS

010-2200-53300	AMAZON CAPITAL SERVICES	Hanging File Folders			23.74
010-2200-53300	AMAZON CAPITAL SERVICES	Appel Pencil Holder			9.99
010-2200-53300	AMAZON CAPITAL SERVICES	File Folders			14.39
010-2200-53300	AMAZON CAPITAL SERVICES	Printer Paper			37.78
010-2200-53300	AMAZON CAPITAL SERVICES	Apple Pencil Holder			5.81
010-2200-53330	AQUA BEVERAGE COMPANY	WATER			123.75
010-2200-53330	AQUA BEVERAGE COMPANY	Delivery Charge			8.00
010-2200-54540	CAMPBELL OIL COMPANY	Jet A Fuel			6,351.87
010-2200-54540	CAMPBELL OIL COMPANY	Fed Lust			1.04
010-2200-54540	CAMPBELL OIL COMPANY	Fed Superfund			4.47
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			230.14
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			196.62
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			196.62
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			69.99
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			97.27
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			230.14
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			205.93
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			102.26
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			97.27
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			332.58
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			332.58
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			353.40
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			683.24
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			334.80
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			47.12
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			117.80
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			357.20
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			19.76
010-2200-53300	BOUND TREE MEDICAL,LLC	Forceps Child			9.60
010-2200-53300	BOUND TREE MEDICAL,LLC	XL NIBP Cuff			211.66
010-2200-53300	BOUND TREE MEDICAL,LLC	Sani Cloth Wipes			338.88
010-2200-53300	BOUND TREE MEDICAL,LLC	Electrodes			453.20
010-2200-53300	BOUND TREE MEDICAL,LLC	Forceps Adult			13.02
010-2200-53300	BOUND TREE MEDICAL,LLC	Etomidate			355.98
010-2200-53300	BOUND TREE MEDICAL,LLC	Quick Clot			111.55
010-2200-53300	BOUND TREE MEDICAL,LLC	Defib Pads Adult			637.00
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			166.68
010-2200-53300	AIRGAS USA, LLC	Energy Charge			9.67
010-2200-53300	AIRGAS USA, LLC	Oxygen			28.21
010-2200-54520	FRAZER, LTD	Ambulance Repair Back Up S...			688.00
<b>Department 2200 - EMS Total:</b>					<b>13,676.61</b>

## Department: 2250 - AVIATION

010-2250-54348	METRO AVIATION	MARCH MONTHLY			79,067.79
010-2250-54540	METRO AVIATION	OFFSITE FUEL			7,796.69
010-2250-54347	METRO AVIATION	MAY FIXED MONTHLY FEE			193,690.89
<b>Department 2250 - AVIATION Total:</b>					<b>280,555.37</b>

## Department: 2600 - INDIGENT HEALTH CARE

010-2600-53104	AMAZON CAPITAL SERVICES	Rubber Stamp			18.04
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Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2600-53104	AMAZON CAPITAL SERVICES	WNL Products 5000TV-CP Pr...			44.15
010-2600-53104	AMAZON CAPITAL SERVICES	WNL Products WL3150P-2PA...			15.75
010-2600-53104	AMAZON CAPITAL SERVICES	CPR Training Pads			81.20
010-2600-53104	AMAZON CAPITAL SERVICES	Whiteboard			162.90
<b>Department 2600 - INDIGENT HEALTH CARE Total:</b>					<b>322.04</b>
<b>Department: 2900 - ENVIRONMENTAL</b>					
010-2900-53100	AMAZON CAPITAL SERVICES	GAGITERVR Hard Carrying Ca...			16.99
<b>Department 2900 - ENVIRONMENTAL Total:</b>					<b>16.99</b>
<b>Department: 3100 - EXPO</b>					
010-3100-52100	AMAZON CAPITAL SERVICES	Tops			10.99
010-3100-52100	AMAZON CAPITAL SERVICES	Tops			10.99
010-3100-52100	AMAZON CAPITAL SERVICES	Tops			39.99
010-3100-53300	AMAZON CAPITAL SERVICES	No Truck Turn Around Sign			30.62
010-3100-53300	AMAZON CAPITAL SERVICES	Maintenance Filter Kit			56.86
010-3100-53300	AMAZON CAPITAL SERVICES	Training Material			13.46
010-3100-53300	AMAZON CAPITAL SERVICES	Outdoor Spigot			73.00
010-3100-53300	AMAZON CAPITAL SERVICES	Promotions & Discounts			-6.84
010-3100-53300	AMAZON CAPITAL SERVICES	Filter Replacement			24.42
010-3100-53300	AMAZON CAPITAL SERVICES	Motor Oil			22.96
010-3100-53300	AMAZON CAPITAL SERVICES	Screen Protector			5.95
010-3100-53300	AMAZON CAPITAL SERVICES	Phone Case			68.59
010-3100-53300	AMAZON CAPITAL SERVICES	Phone Case			17.99
010-3100-53300	AMAZON CAPITAL SERVICES	Screen Protector			6.99
010-3100-53300	AMAZON CAPITAL SERVICES	Screen Protector			9.99
010-3100-53300	AMAZON CAPITAL SERVICES	Maintenance Filter Kit			265.99
010-3100-53300	AMAZON CAPITAL SERVICES	Air Filter Cover			6.29
010-3100-53300	AMAZON CAPITAL SERVICES	Oil Filter			12.99
010-3100-53300	AMAZON CAPITAL SERVICES	Diesel Engine Oil			85.96
010-3100-53300	AMAZON CAPITAL SERVICES	Brake Pads			35.33
<b>Department 3100 - EXPO Total:</b>					<b>792.52</b>
<b>Department: 3300 - EXTENSION SERVICE</b>					
010-3300-53100	AMAZON CAPITAL SERVICES	Dish Soap			3.97
010-3300-53100	AMAZON CAPITAL SERVICES	Disposable Table Covers			202.50
010-3300-53100	AMAZON CAPITAL SERVICES	Label Dividers			28.65
<b>Department 3300 - EXTENSION SERVICE Total:</b>					<b>235.12</b>
<b>Department: 4000 - TECHNOLOGY SERVICES</b>					
010-4000-53300	AMAZON CAPITAL SERVICES	Charger for Lenovo Ideapad			15.99
010-4000-53300	AMAZON CAPITAL SERVICES	Surge Protector Power Strip			129.95
010-4000-53300	AMAZON CAPITAL SERVICES	Power Strip Surge Protector			118.70
010-4000-53300	AMAZON CAPITAL SERVICES	HDMI Cable			73.65
010-4000-53300	AMAZON CAPITAL SERVICES	HDMI Cable			75.10
010-4000-54630	XEROX FINANCIAL SERVICES	EDS COPIER RENTAL			69.10
010-4000-54200	AT&T MOBILITY - CC	COMMUNICATIONS			2,035.25
<b>Department 4000 - TECHNOLOGY SERVICES Total:</b>					<b>2,517.74</b>
<b>Grand Total:</b>					<b>583,044.53</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
010 - GENERAL FUND	390,161.52
015 - ENGINEERING & DEVELOPMENT SERVICES	153,762.19
033 - 911 COMMUNICATIONS DONATION FUND	341.15
036 - CRIMINAL JUSTICE	873.44
039 - LAW LIBRARY	1,237.00
082 - JUSTICE OF THE PEACE 3 PAYABLE	20,224.37
083 - JUSTICE OF THE PEACE 2 PAYABLE	16,444.86
<b>Grand Total:</b>	<b>583,044.53</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
010-0102-53100	OFFICE SUPPLIES	235.30
010-0102-54510	RENTAL-BUILDING	3,000.00
010-0105-53100	OFFICE SUPPLIES	361.72
010-0300-53100	OFFICE SUPPLIES	315.03
010-0300-54350	SEMINARS/DUES/MILEA...	277.38
010-0500-54350	SEMINARS/DUES/MILEA...	495.00
010-0600-54100	PROFESSIONAL SVCS	47,326.13
010-0600-54300	ADVERTISING & LEGAL ...	574.00
010-0600-54357	TRAVEL, AUTOPSIES	2,795.00
010-0600-54800	MISCELLANEOUS	12,995.41
010-0700-53100	OFFICE SUPPLIES	228.07
010-0700-54100	PROFESSIONAL SERVICES	240.00
010-0700-54120	COURT REPORTERS	500.00
010-0700-54142	VISITING JUDGE EXPENSE	107.30
010-0750-53100	OFFICE SUPPLIES	236.56
010-0750-54350	SEMINARS/DUES	980.00
010-0800-53100	OFFICE SUPPLIES	276.19
010-0800-54350	SEMINARS/DUES/MILEA...	209.25
010-0910-53100	OFFICE SUPPLIES	46.99
010-0910-54100	PROFESSIONAL SERVICES	605.00
010-0910-54149	APPOINTED ATTORNEYS ...	1,470.00
010-1002-53100	OFFICE SUPPLIES	453.74
010-1003-54350	SEMINARS/DUES/MILEA...	244.33
010-1004-53100	OFFICE SUPPLIES	104.55
010-1100-53100	OFFICE SUPPLIES	106.82
010-1200-53100	OFFICE SUPPLIES	1,588.90
010-1300-53100	OFFICE SUPPLIES	116.68
010-1450-53100	OFFICE SUPPLIES	31.86
010-1450-54565	EMPLOYEE RECOGNITION	80.25
010-1600-53300	OPERATING SUPPLIES	165.20
010-1600-54500	REPAIRS & MAINTENAN...	517.80
010-1700-52100	UNIFORMS	28.94
010-1700-53100	OFFICE SUPPLIES	133.48
010-1700-53350	FIREARMS,AMMUNITION..	69.99
010-1700-54520	VEHICLE REPAIRS/MAIN...	115.72
010-1800-52100	UNIFORMS	284.58
010-1800-53100	OFFICE SUPPLIES	1,369.73
010-1800-54350	SEMINARS/DUES/MILEA...	400.00
010-1800-54520	VEHICLE REPAIRS/MAIN...	207.50
010-1800-55740	AFTER MARKET EXPENSE	819.95
010-1900-52100	UNIFORMS	336.38
010-1900-53200	SMALL CAPITAL ITEMS	1,234.99
010-1900-53300	OPERATING SUPPLIES	2,603.99
010-1900-53320	FOOD SERVICES	6,695.84
010-1900-53330	COFFEE & WATER	380.58
010-1900-53500	REPAIRS & MAINTENAN...	290.00
010-1900-54500	REPAIRS & MAINTENAN...	389.00
010-2200-53300	OPERATING SUPPLIES	4,408.08

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
010-2200-53330	COFFEE & WATER	131.75
010-2200-54520	VEHICLE REPAIRS/MAIN...	2,779.40
010-2200-54540	VEHICLE FUEL	6,357.38
010-2250-54347	METRO FEE	193,690.89
010-2250-54348	METRO-NON FIXED	79,067.79
010-2250-54540	VEHICLE FUEL	7,796.69
010-2600-53104	MEDICAL SUPPLIES	322.04
010-2900-53100	OFFICE SUPPLIES	16.99
010-3100-52100	UNIFORMS	61.97
010-3100-53300	OPERATING SUPPLIES	730.55
010-3300-53100	OFFICE SUPPLIES	235.12
010-4000-53300	OPERATING SUPPLIES	413.39
010-4000-54200	COMMUNICATION	2,035.25
010-4000-54630	COPIER RENTAL	69.10
015-0015-52100	UNIFORMS	3,035.00
015-0015-53300	OPERATING SUPPLIES	719.24
015-0015-53390	ASPHALT REPAIRS	9,197.77
015-0015-53400	BRIDGE MATERIAL	901.83
015-0015-53500	REPAIRS & MAINTENAN...	2,583.01
015-0015-54400	UTILITIES	984.77
015-0015-55620	ROCK BASE MATERIAL	97,692.02
015-0015-55630	PAVING MATERIALS	38,648.55
033-0033-53900	MISCELLANEOUS SUPPLI...	341.15
036-0036-59626	TRANSFER	873.44
039-0039-54375	LAW LIBRARY	1,237.00
082-20201	PAYABLE TO GENERAL	20,224.37
083-20201	PAYABLE TO GENERAL	16,444.86
	<b>Grand Total:</b>	<b>583,044.53</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	583,044.53
<b>Grand Total:</b>	<b>583,044.53</b>