

AGENDA ITEM

#1

Invocation, Al Prescott, St. Mary's (Commissioner Hanath)

AGENDA ITEM

#2

Pledge of Allegiance. (Commissioner Hanath)

AGENDA ITEM

#3

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



Washington County Expo

"AT THE CENTER OF IT ALL"

February 3rd, 2026

To: Judge John Durrenberger & Commissioners Court

There are (2) contracts this week:

REF#2769: ELECTIONS 2026 Letter – Event Center – MAR 3rd, MAY 26th, NOV 3rd.

REF#2743: Lucky Brew LLC. – Rental for Trailer – Parking Lot – Monthly 2026

Thank you,

Harrison Williams - Director
Washington County Expo

AGENDA ITEM

#4

Presentation of the Sheriff's Office yearly comparison report and awards. (Sheriff Holleway)

Washington County Sheriff

COP Activity Report

2025 December – Year Summary

Year Highlights:

We had a very solid year of performance in 2025. This report will focus in on activity levels for the calendar year. Highlighted in this report will be key events that demonstrate the level of involvement that we are driving within our community. In aggregate, we contributed 1,703 hours, drove 20,024 miles, and provided 415 incidents of service to Washington County over the year, with seven people.

		Patrol		Collision		Fire		Training		Special		Admin/Meetings		Other		Total	
	Miles	#	Hours	#	Hours	#	Hours	#	Hours	#	Hours	#	Hours	#	Hours	#	Hours
Book '25	1,033	8	43.1	5	20.0	1	4.0	5	11.5	15	55.5	6	9.5	0	0.0	40	143.6
Moore '25	2,008	13	62.5	3	10.0	0	0.0	12	61.5	9	37.5	4	8.0	0	0.0	41	179.5
Horn '25	-	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	-	-
Krause '25	6,093	37	264.5	10	20.5	0	0.0	4	6.5	8	37.8	5	7.5	0	0.0	64	336.8
Knowles '25	2,698	21	146.5	8	31.5	1	6.0	6	22.5	6	24.0	4	6.0	-	0.0	46	236.5
Parker-Steinfeld '25	1,213	11	55.5	2	6.0	0	0.0	10	47.5	5	28.0	9	16.0	0	0.0	37	153.0
Pennybacker '25	4,815	29	121.0	19	60.5	2	8.5	25	116.0	22	88.0	48	108.5	-	0.0	145	502.5
Sweet '25	2,164	18	86.3	2	8.5	0	0.0	4	6.5	5	24.0	13	26.0	0	0.0	42	151.3
Jan	2,261	14	88.0	3	17.0	0	0.0	19	40.0	6	34.0	4	17.0	0	0.0	46	196.0
Feb	1,528	13	85.0	0	0.0	0	0.0	15	47.5	2	3.0	3	7.0	0	0.0	33	142.5
Mar	2,896	18	105.0	10	27.5	0	0.0	4	21.0	5	29.5	10	19.0	0	0.0	47	202.0
Apr	2,040	12	81.5	6	15.0	0	0.0	0	0.0	6	27.0	18	35.0	0	0.0	42	158.5
May	1,228	8	45.5	2	5.0	2	10.5	6	51.5	8	33.5	9	16.5	0	0.0	35	162.5
Jun	1,123	8	51.0	7	28.0	0	0.0	0	0.0	3	11.0	0	0.0	0	0.0	18	90.0
Jul	2,060	15	98.8	4	14.0	0	0.0	0	0.0	0	0.0	13	25.0	0	0.0	32	137.8
Aug	1,811	20	75.8	8	25.5	0	0.0	12	80.5	6	21.5	12	26.0	0	0.0	58	229.3
Sep	1,842	13	61.3	2	7.0	0	0.0	4	12.0	14	66.8	11	17.0	0	0.0	44	164.0
Oct	523	1	5.0	0	0.0	0	0.0	5	14.5	5	22.5	4	8.0	0	0.0	15	50.0
Nov	1,891	11	61.5	4	11.0	0	0.0	1	5.0	6	15.5	4	8.0	0	0.0	26	101.0
Dec	821	4	21.0	3	7.0	2	8.0	0	0.0	9	30.5	1	3.0	0	0.0	19	69.5
Total	20,024	137	779.3	49	157.0	4	18.5	66	272.0	70	294.8	89	181.5	0	0.0	415	1,703.1

Patrol:

Miles Driven:

Total miles driven for the year was 20,024. That is slightly over 385 per week.

Patrol Frequency:

Patrols conducted totaled 137, or 2.6 per week.

Patrol Hours:

Time spent patrolling for 2025 was 779 hours. That is just under 15 hours per week. Our average patrol lasted 5 hours and 41 minutes.

County Coverage:

Precinct 1 = 99%

Precinct 2 = 92%

Precinct 3 = 91%

Precinct 4 = 91%

Total = 93%

Collisions:

We had 49 responses to crashes in the year. That is slightly under one per week. In total we spend 157 hours supporting collisions. Our average time was 3 hours 12 minutes per crash.

Fires:

There was a total of 4 fire responses in 2025. That totaled 18.5 hours of support.

Special Events:

We put a high focus on Special Events during the year. We had 70 for a total of 295 hours. The true story behind Special Event was the types of items that are included. Beyond the parades and escorts we also did this following.

The year started off on a somber note with the funeral of the Navasota PD Sgt in January. COPs represented Washington County in the vehicle procession as well as the funeral service.

In March, we escorted the Last Cowboy's Ride through the county. This was a \$1 million fund raiser for children's hospitals. We also developed and submitted the reunification traffic plan for the Brenham School District. Specifically, the plan is designed to reunite parents with students in the event of an active shooter.

May had two significant events. The first was participating in the search for the drowning victim. COPs were part of the team crawling through the creek bed looking for the missing young girl. We also provided traffic support for Burton ISD's HS graduation.

The Fall included several Burton Highschool Football games. We provided traffic control for parking as well as a presence during the games. We also participated in the Burton ISD active shooter reunification training utilizing Camp for All.

Personnel:

The year started off with the opportunity to add Alan Moore to the COP team. He completed his 30 hours of training in March.

In May, a number of COPs participated in the ALERRT Active Shooter Training at Blinn. We were able to serve as victim role players. This provided a more realistic aspect to the training.

In August, three members of the team were able to attend the Texas Citizens on Patrol Association (TCOPA) annual conference. Sherry Parker and Alan Moore earned their COP Basic Course Certification. Sherry was also elected as Secretary for the 2025 – 2026 term. This puts a member of our COP team onto a Texas State level organization.

In November Mark Pennybacker completed the Texas Department of Public Safety Citizen's Academy. This was a 13-session class over the span of 12 weeks. The training included all aspects of what DPS entails. As an alumnus, we can now tap into additional training opportunities for our COP program.

Calendar of Events:

Washington County COP
Calendar of Events 2025
Year Ending

Date	Event Name	Location	Hours	# COP's	# Vehicles	Dress	Description	Committed
10-Jan	Monthly Meeting/Training	SO Conference Room	1830-2000	All	0	Polo	Initial training for Alan Moore	DS, SP, RK, CB, AM, EK, MP
16-Jan	COP Guideline Training	SO Conference Room	1830 - 2000	All	0	Polo	Session 2 for Alan Moore	All
23-Jan	COP Guideline Training	SO Conference Room	1830 - 2000	All	0	Polo	Session 3 for Alan Moore	All
24-Jan	Funeral procession and service	Navasota to College Station	0800 - 1500	All	3	Uniform	Participate in honoring Navasota Sgt	AM, MP, EK, RK
6-Feb	Monthly Meeting	SO Conference Room	1830 - 2000	All	0	Polo	EMS Station #2	All
12-Feb	CoRE Pipeline Training	WC Expo	1130 - 13:30	All	0	Polo	Annual Training on Pipeline Safety	RK, MP, DS, SP
25-Feb	Cotton Gin Planning	Burton Cotton Gin	1500 - 1700	All	0	Polo	Planning for parade	DS, SP, MP
5-Mar	Cowboy's Last Ride	County roads	10:00 - ?	1	1	Uniform	Traffic protection while wagon drives through	RK
5-Mar	Blue Bell Fun Run Planning Mtg	City Hall rm 2A	1545 - 1630	1	0	Polo	Planning meeting for the Fun Run	MP
6-Mar	Cowboy's Last Ride	County roads	08:00 - ?	1	1	Uniform	Traffic protection while wagon drives through	MP
6-Mar	Monthly Meeting	SO Conference Room	1830 - 2000	All	0	Polo		
7-Mar	Cowboy's Last Ride	County roads	08:00 - ?	1	1	Uniform	Traffic protection while wagon drives through	MP
22-Mar	Blue Bell Fun Run	Brenham and County	TBD	TBD	TBD	Uniform	Traffic Control for Run	SP, CB
27-Mar	Cotton Gin Planning	Burton Cotton Gin	1600 - 1700	All	0	Polo	Planning for parade	SP, DS, MP
1-Apr	Monthly Meeting	SO Conference Room	1832 - 2000	All	0	Polo		MP, DS, SP, EK, CB, RK
26-Apr	Burton Cotton Gin Festival Parade	Burton	0900 - 1200	4	3	Uniform	Direct Traffic for Cotton Gin Parade	MP, SP, EK, CB, RK
1-May	Monthly Meeting	SO Conference Room	1833 - 2000	All	0	Polo		
13-May	ALERRT Training	Blinn Brenham	745	All	0	Casual	Victim Role Player	MP, SP
15-May	ALERRT Training	Blinn Brenham	745	All	0	Casual	Victim Role Player	MP, SP, RK
20-May	ALERRT Training	Blinn Brenham	745	All	0	Casual	Victim Role Player	MP
24-May	Funeral Escort	1st Baptist Chappell Hill				Uniform	Provide escort	MP, RK
5-Jun	Monthly Meeting	SO Conference Room	1834 - 2000	All	0	Polo	Meeting superceded by an accident response	
22-Jun	Camp For All Escort	36N to Camp for All	1100 - 1500	3	3	Uniform	Provide escort	DS, CB, MP
10-Jul	Monthly Meeting	SO Conference Room	1835 - 2000	All	0	Polo		All
23-Jul	School Safety Meeting	WC SO	1330 - 1430	1	0	Polo	Review county plan	MP
3-Aug	TCOPA Conference	Round Rock PD, Round Rock TX	PM	TBD	TBD	Polo	Annual Conference	SP, AM, MP
4-Aug	TCOPA Conference	Round Rock PD, Round Rock TX	All Day	TBD	TBD	Polo	Annual Conference	SP, AM, MP
5-Aug	TCOPA Conference	Round Rock PD, Round Rock TX	All Day	TBD	TBD	Polo	Annual Conference	SP, AM, MP
6-Aug	TCOPA Conference	Round Rock PD, Round Rock TX	AM	TBD	TBD	Uniform	Annual Conference	SP, AM, MP
7-Aug	Monthly Meeting	SO Conference Room	1800 - 2000	All	0	Polo	Update of previous month, calendar, training	MP, SP, CB, DS, AM
8-Aug	Brenham HS Band March	Downtown Brenham	0800 - 1200	All	3	Uniform/Polo	Traffic Control	MP, DS
9-Aug	Men's Prayer Breakfast	First Baptist of Chappell Hill	0800 - 0900	1	0	Dress Uniform	Community exposure	MP
9-Aug	Wine and Cheese Walk	Chappell Hill	1000 - 1600	2	1	Uniform	Traffic control for crossing FM1155	MP, CB
12-Aug	DPS Citizen's Academy	DPS HQ Houston	12 weeks	1	0	Civilian	Education on DPS	MP
13-Aug	First Day of School	Burton ISD	0730 & 1430	All	3	Uniform	Visibility for elementary school	MP, DS
14-Aug	Washington County Cares	Cannery	1200 - 1300	1	1	Dress Uniform	Community exposure	MP
4-Sep	Monthly Meeting	SO Conference Room	1800 - 2000	All	0	Polo		
5-Sep	Burton HS Football Game	Burton HS Football Stadium	1800 - 2200	All	3	Uniform	Parking traffic control and presense at game	MP, SP, CB, EK
12-Sep	Burton HS Football Game	Burton HS Football Stadium	1800 - 2200	All	3	Uniform	Parking traffic control and presense at game	SP, AM, CB, EK
18-Sep	County Fair Rodeo	Rodeo Lot	1800 - 2200	All	3	Uniform	Parking traffic control and presense at rodeo	MP, SP
19-Sep	County Fair Rodeo	Rodeo Lot	1800 - 2200	All	3	Uniform	Parking traffic control and presense at rodeo	MP, AM, SP
20-Sep	County Fair Rodeo	Rodeo Lot	1800 - 2200	All	3	Uniform	Parking traffic control and presense at rodeo	AM, CB, EK
26-Sep	Burton HS Football Game	Burton HS Football Stadium	1700 - 2200	All	3	Uniform	Parking traffic control for game	Cancelled
2-Oct	Monthly Meeting	SO Conference Room	1800 - 2000	All	0	Polo		MP, SP, CB, DS
3-Oct	Burton HS Football Game	Burton HS Football Stadium	1700 - 2200	All	3	Uniform	Parking traffic control for game	Cancelled
7-Oct	National Night Out	TBD	TBD	All	3	Uniform	Public Relations	CB, AM
8-Oct	Burton ISD Reunification Drill	Burton ISD to Camp for All	9:00 - 10:30	2	2	Uniform	School Reunification Drill, escort busses	MP, DS
15-Oct	Burton Homecoming Parade	Burton	1700 - 1900	All	3	Uniform	Traffic Control	NEW
17-Oct	Burton Homecoming Game	Burton HS Football Stadium	1700 - 2200	All	3	Uniform	Parking and traffic control for game	AM
24-Oct	Burton HS Football Game	Burton HS Football Stadium	1700 - 2200	All	3	Uniform	Parking traffic control for Game	MP, SP, CB
25-Oct	Burton Trick or Treat	Burton	1700 - 2000	All	3	Uniform	Traffic control	MP, SP, CB
31-Oct	Burton Sr Night FB Game	Burton HS Football Stadium	1700 - 2200	All	3	Uniform	Parking and traffic control for game	MP, SP
1-Nov	Our Daughter's House Dinner	3101 FM1155	1700 - 2000	1	1	Uniform	Event Security	CB
6-Nov	Monthly Meeting	SO Conference Room	1800. - 2000	All	0	Polo		MP, SP, CB, EK, RK
9-Nov	Funeral Escort	City limit to 2447 crossover	2:00	1	1	Uniform	Escort from city limit to 2447 cross over on 290	MP
13-Nov	Annual Awards Luncheon	SO Conference Room	1130 - 1330	All	0	Uniform	Chili lunch and awards	
15-Nov	Funeral Escort	290 & 1155 to Brenham	900	2	2	Uniform	Block traffic for funeral of VFD	DS, MP
23-Nov	Bridge Ministry's Thanksgiving	American Legion, Burton	1600 - 1900	2	1	Uniform	Traffic control	EK, CB
3-Dec	Monthly Meeting	SO Conference Room	1800 - 2000	All	0	Polo		Cancelled
10-Dec	Toy's for Tots	Firemen's Training Center	1600 - 2000	All	3	Uniform	Traffic control for toy distribution	MP, EK, SP, CB
13-Dec	Garden Club Home Tour	Chappell Hill	1000 - 1700	4	2	Uniform	Traffic Control	MP, CB, SP, DS, EK
13-Dec	Teddy Bear Parade	Chappell Hill	1500 - 1730	4	2	Uniform	Traffic Control	MP, CB, SP, DS, EK
15-Dec	Salvation Army Bell Ringing	Walmart, Brenham	1000 - 1400	All	0	Uniform	Donations collected	MP
20-Dec	Nursing Home Motorcycle Escort	Papis Ice House to City Limit	930	3	3	Uniform	Escort motorcycles into the city	CB, MP



TREY HOLLEWAY
Sheriff

Washington County Sheriff's Office

JAY PETRASH
Chief Deputy

Group A and Group B Offenses Comparisons 2023-2025

	2023	2024	2025	2024-2025%
Group A Offenses	NIBRS	NIBRS	NIBRS	%Change
Murder/Manslaughter by Negligence	0	0	1	100%
Sex Offenses	15	14	6	-57%
Robbery	0	0	0	0%
Assault	111	228	162	-29%
Burglary (Residence/Vehicle/Building)	15	10	8	-20%
Theft/Larceny	28	30	30	0%
Theft-Motor Vehicle	5	9	3	-67%
Arson	0	2	5	150%
Total Group A Offenses	174	293	215	-27%
Group B Offenses				
Fraud/Forgery/Counterfeiting/Bribery	21	19	20	5%
Prostitution (Assisting or Promotion Prostitution)	0	0	0	0%
Human Trafficking	0	0	0	0%
Criminal Mischief/Vandalism	23	14	13	-7%
Weapon Violations	23	6	22	267%
Drug/Narcotic Offenses	244	234	253	8%
Embezzlement/Extortion/Blackmail	0	0	0	0%
Kidnapping/Abduction	0	0	0	0%
Gambling	0	0	0	0%
Pornography/Obscene Material	1	0	1	100%
TABC/DWI/Public Intoxication	29	47	68	45%
Family Offenses (non-violent starting in 2020)	0	0	2	200%
Stolen Property/Receiving	0	0	0	0%
All Other NIBRS Offenses (Trespass/Runaway/Etc.)	157	287	464	62%
Total Group B Offenses	498	607	843	39%
Total Group A&B Offenses	672	900	1058	18%
Juvenile Offenses	12	12	11	-8%

Serving Washington County with Courtesy, Integrity, and Professionalism

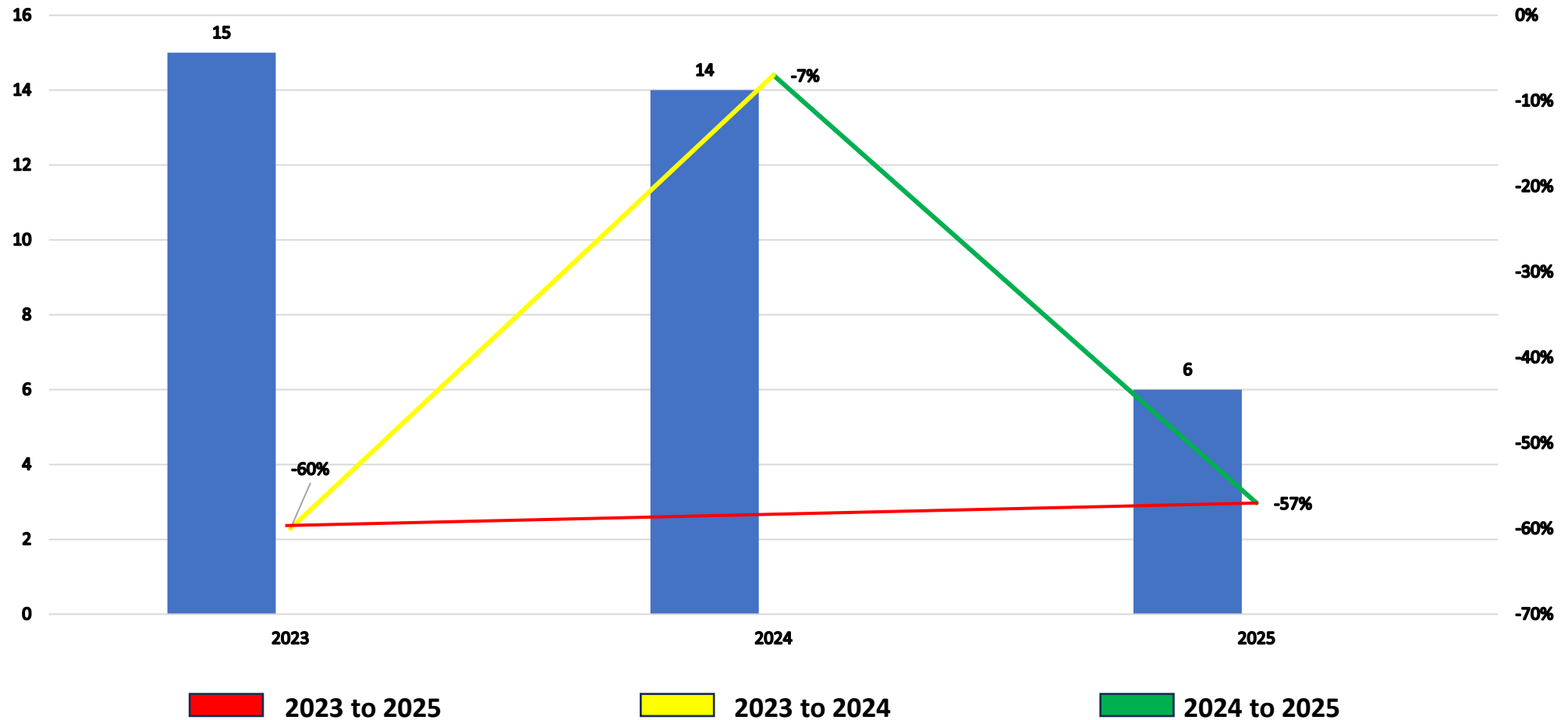
1206 Old Independence

Brenham, Texas 77833

Phone: 979-277-6251 Fax: 979-277-6258

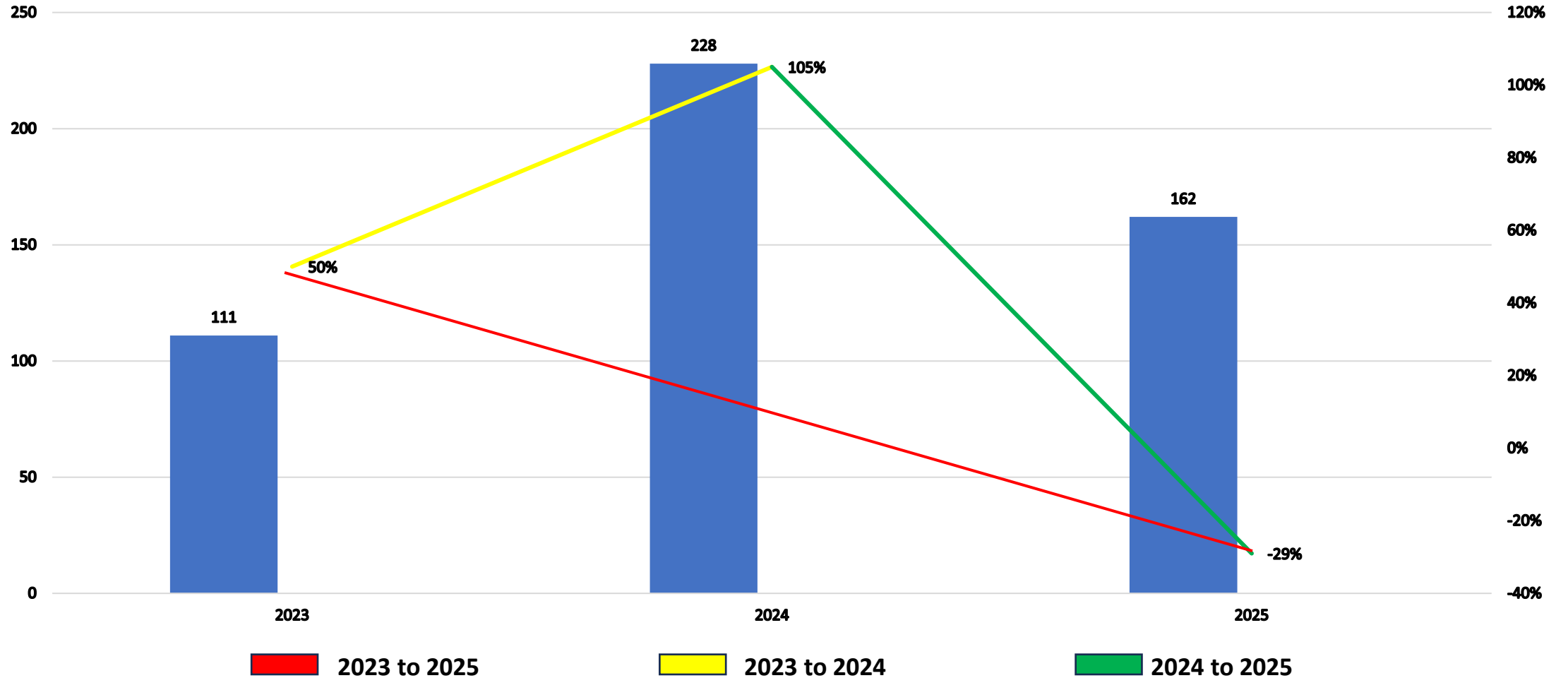


SEX OFFENSES



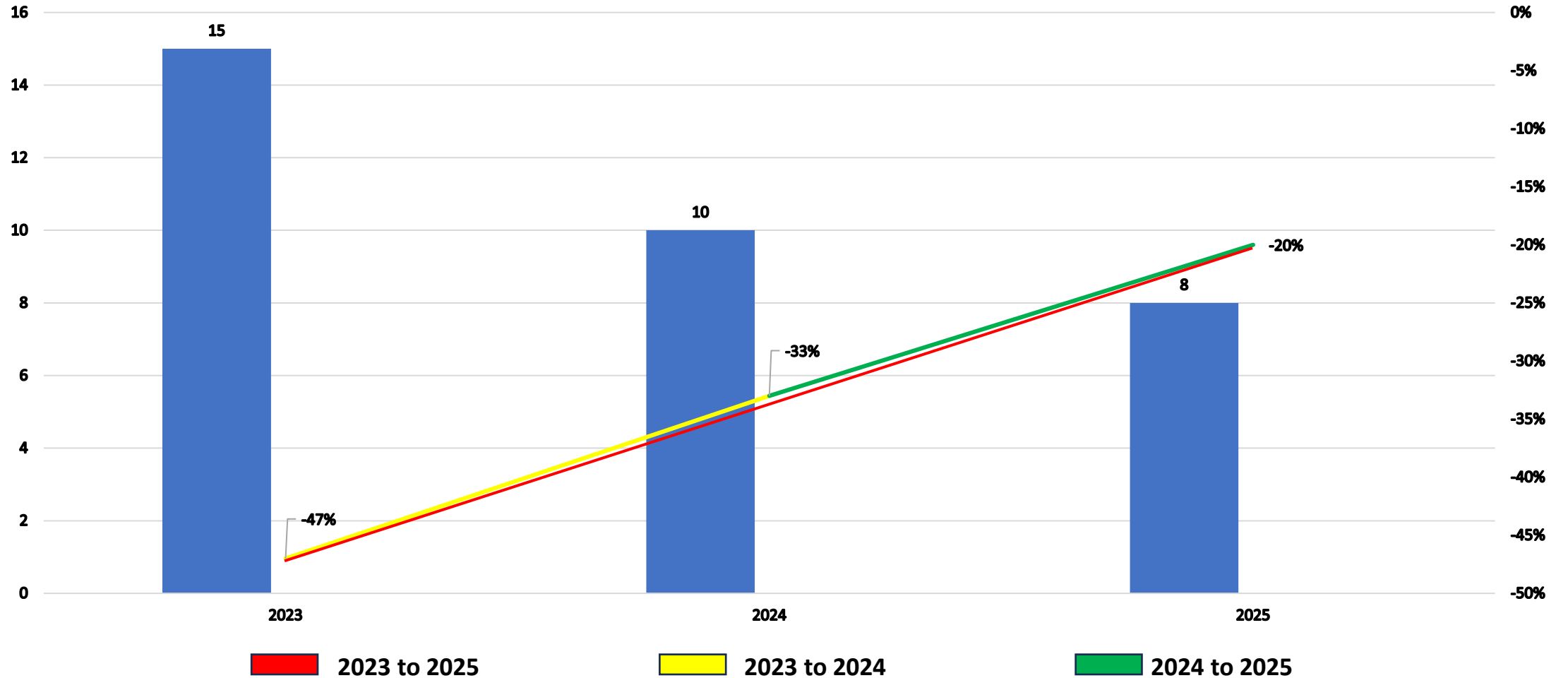


ASSAULTS



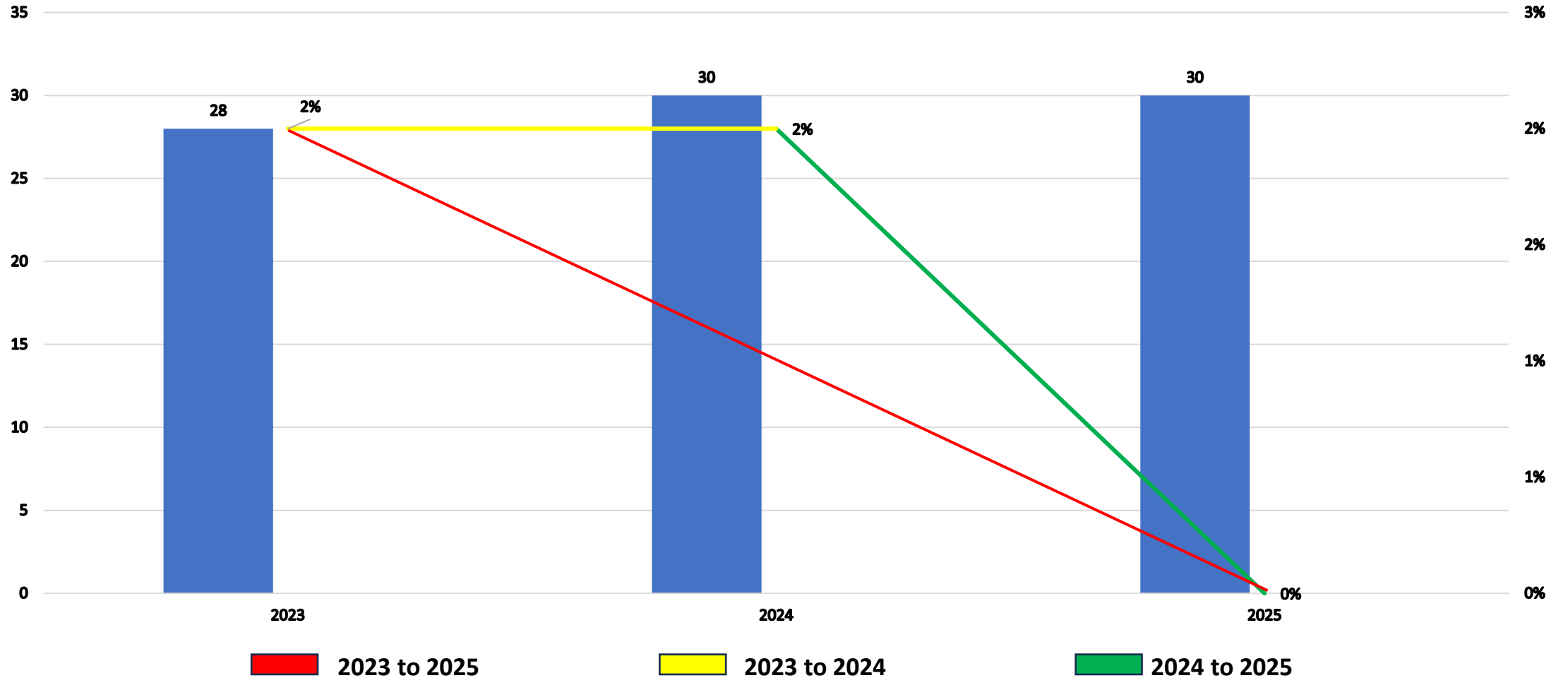


BURGLARY



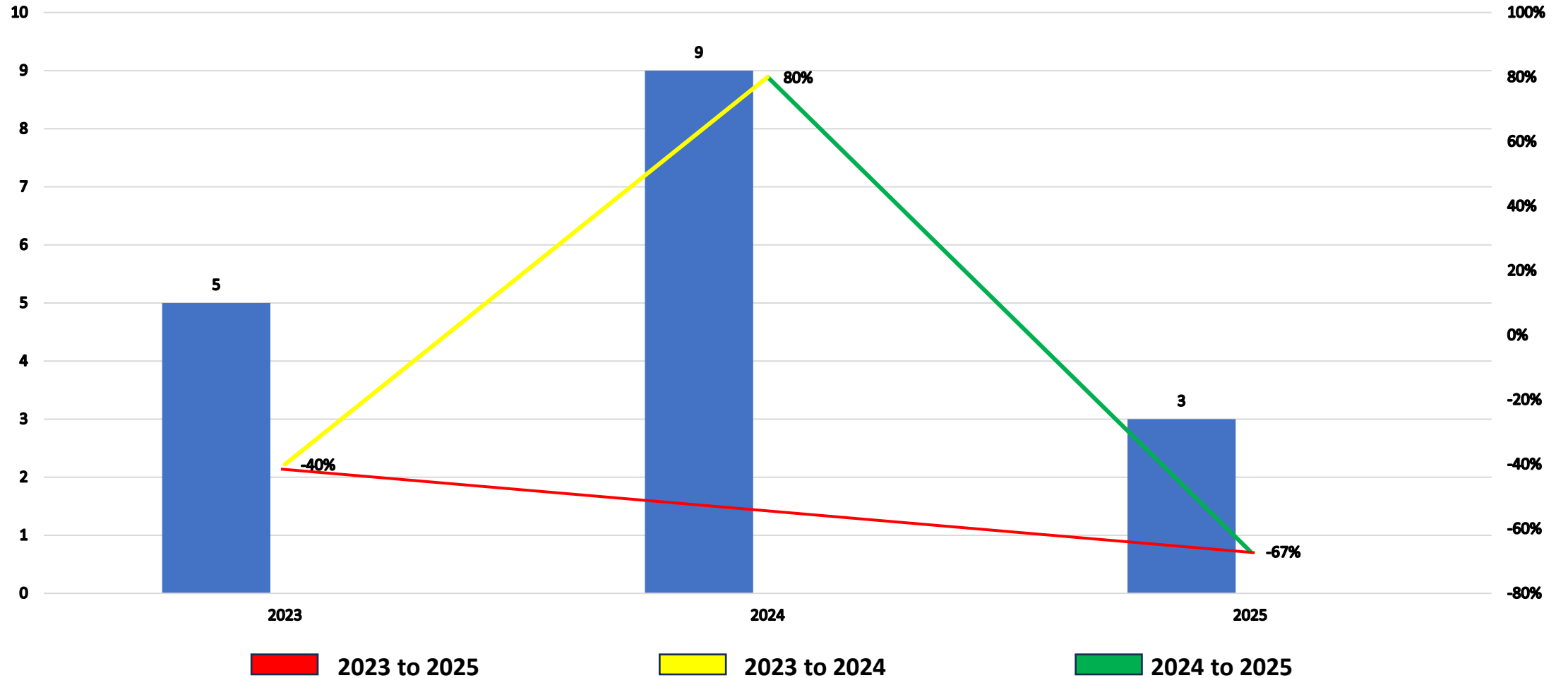


THEFT/LARCENY



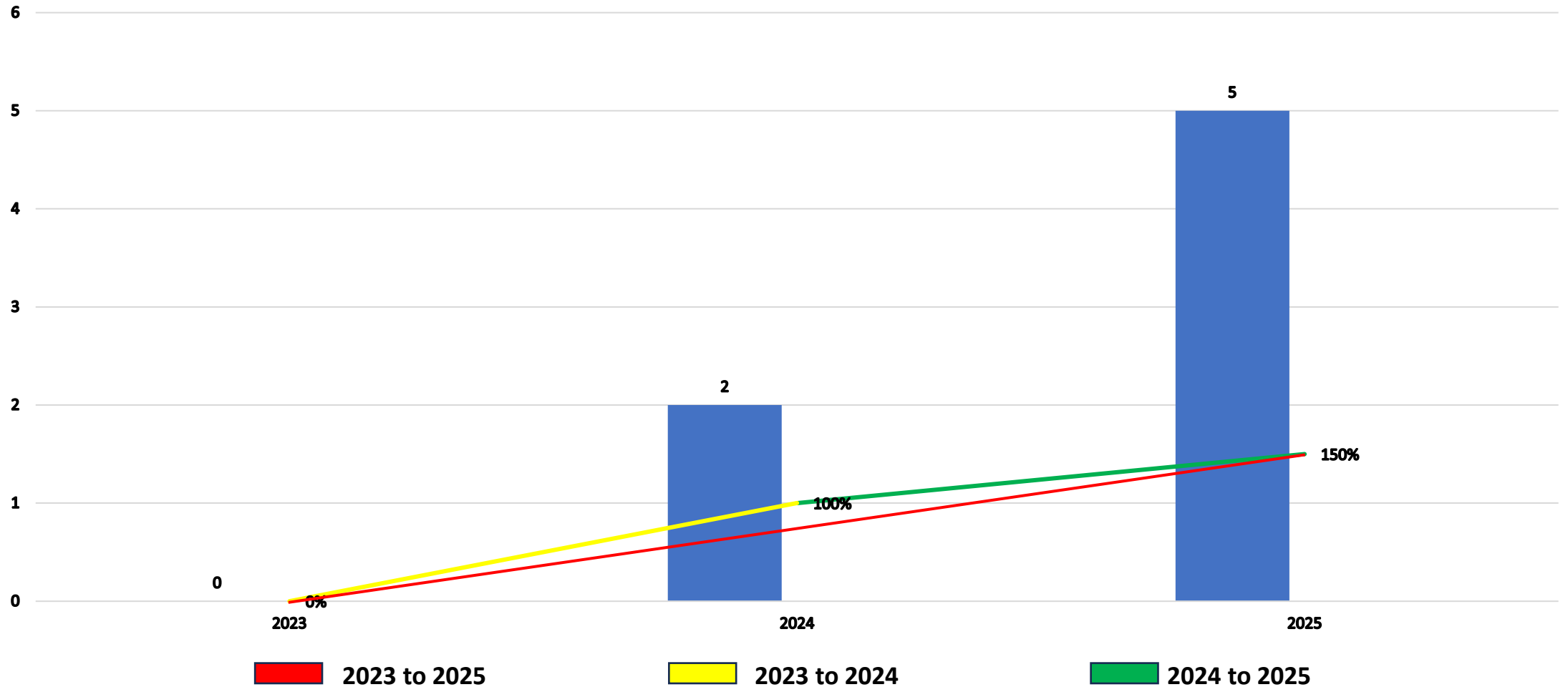


THEFT- MOTOR VEHICLE



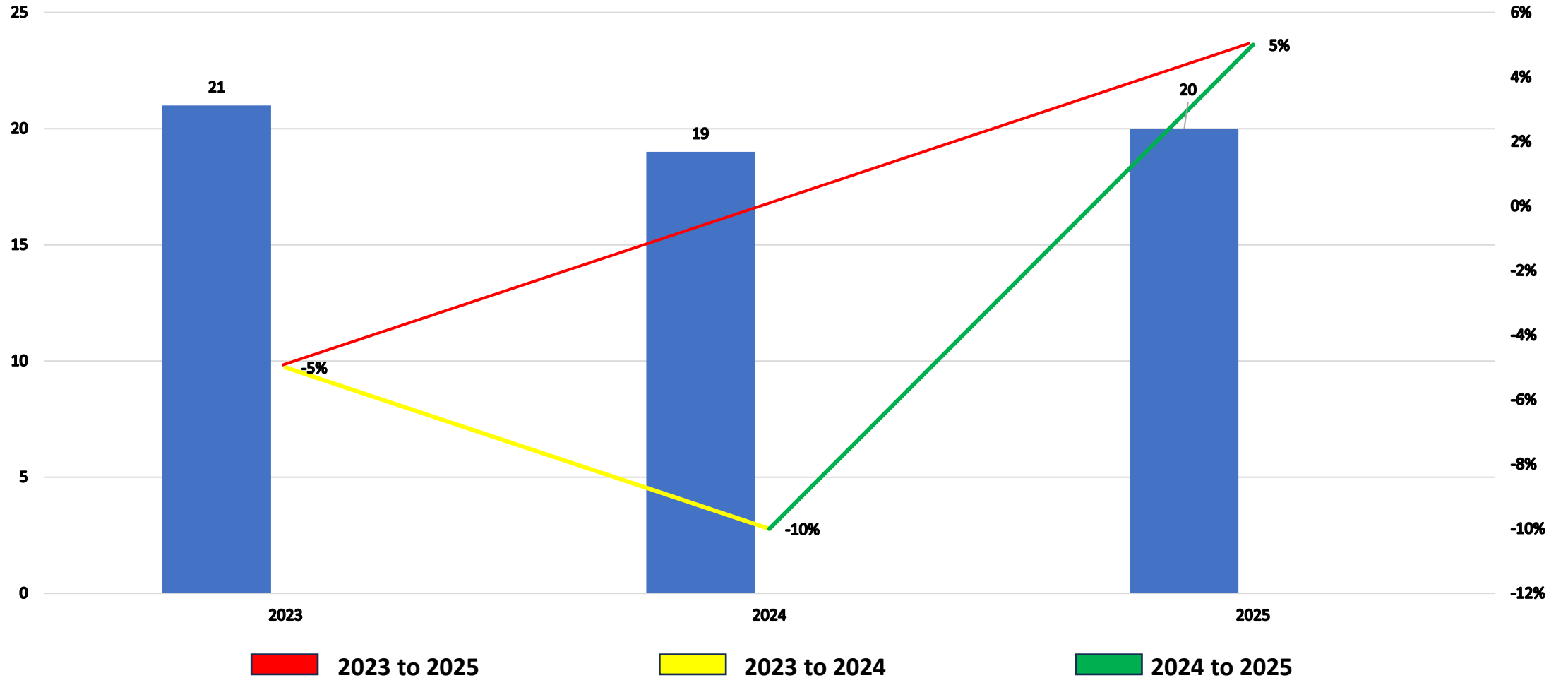


ARSON



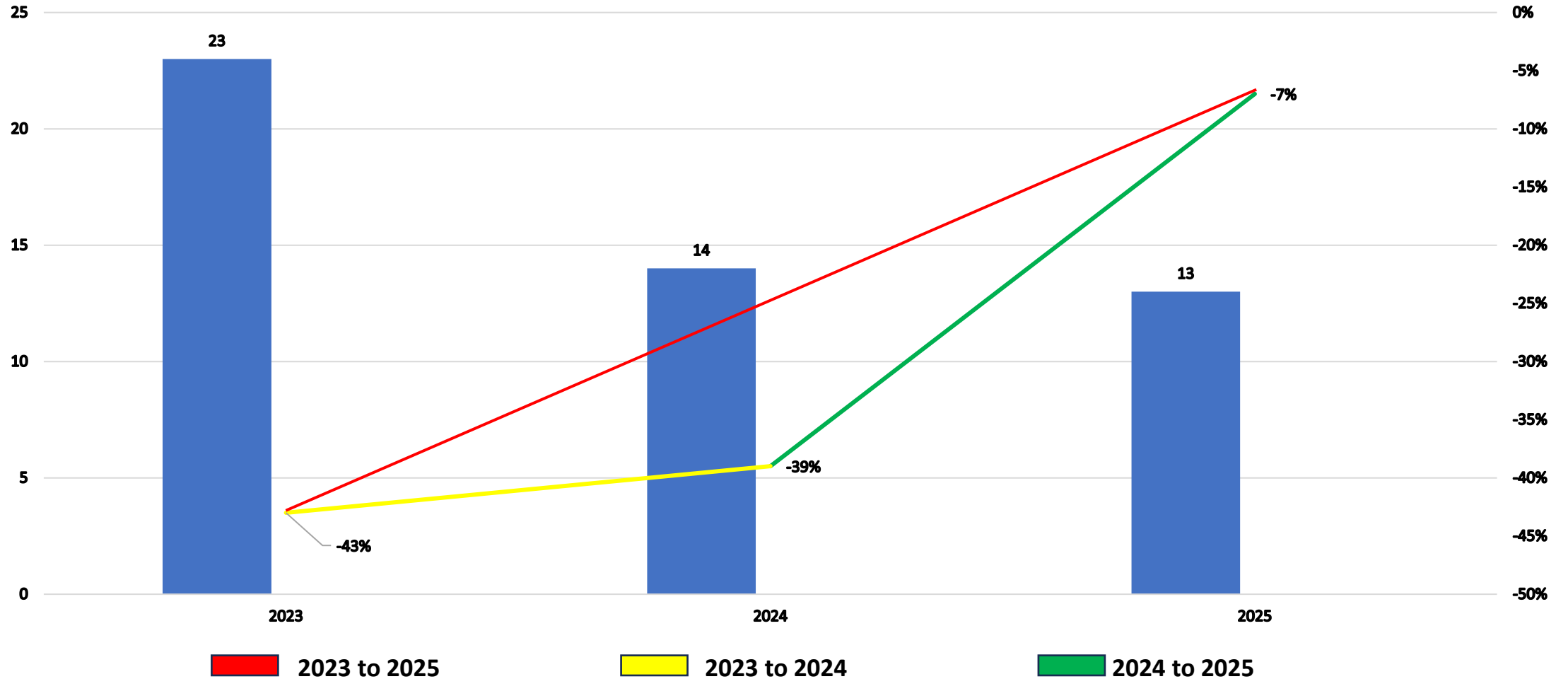


FRAUD



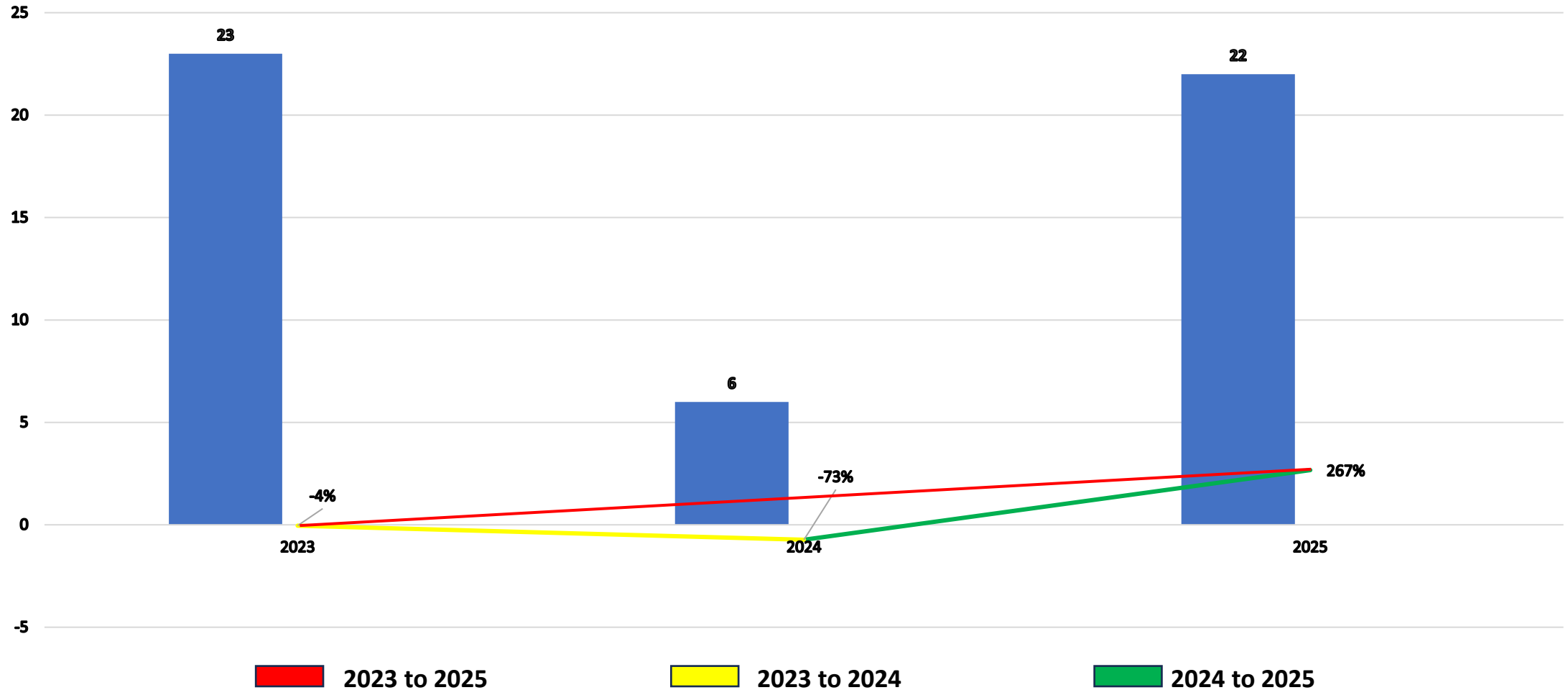


CRIMINAL MISCHIEF/VANDALISM



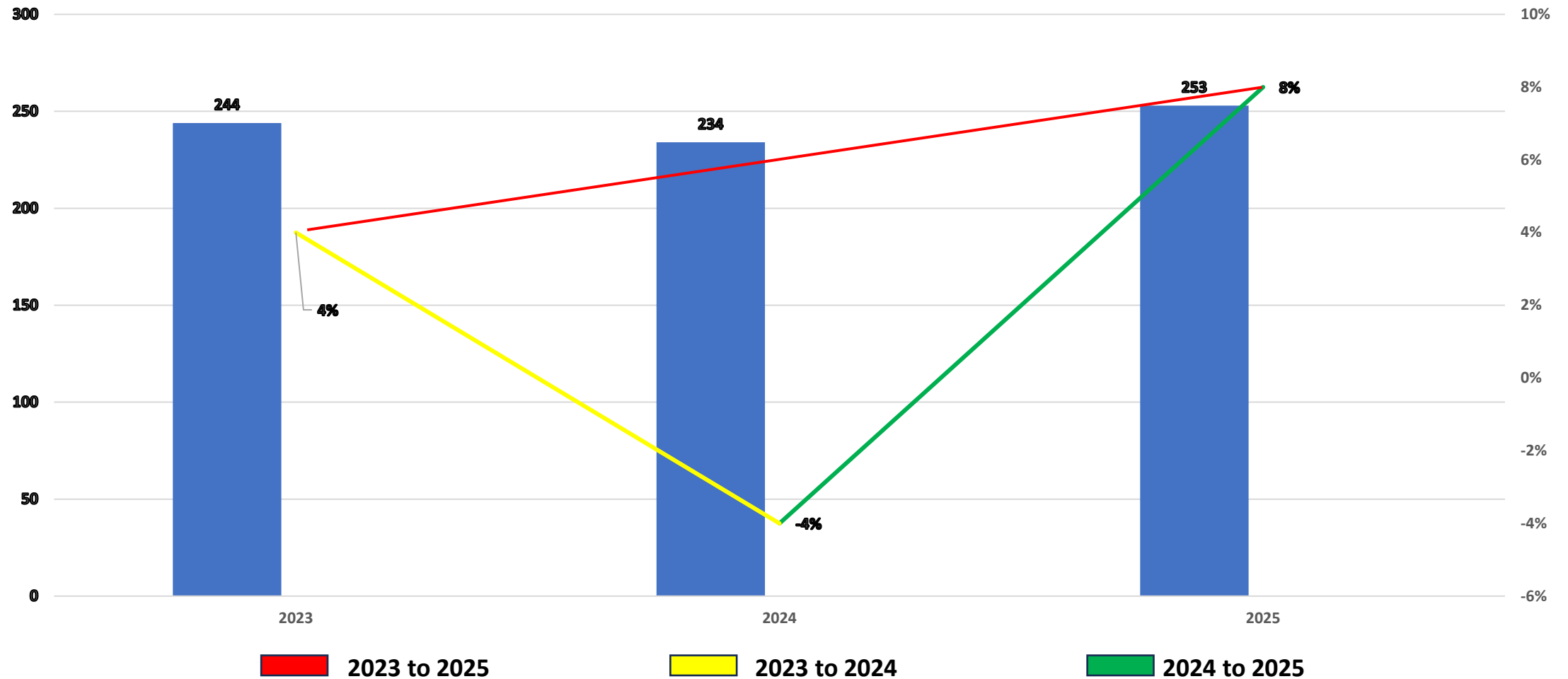


WEAPON VIOLATIONS



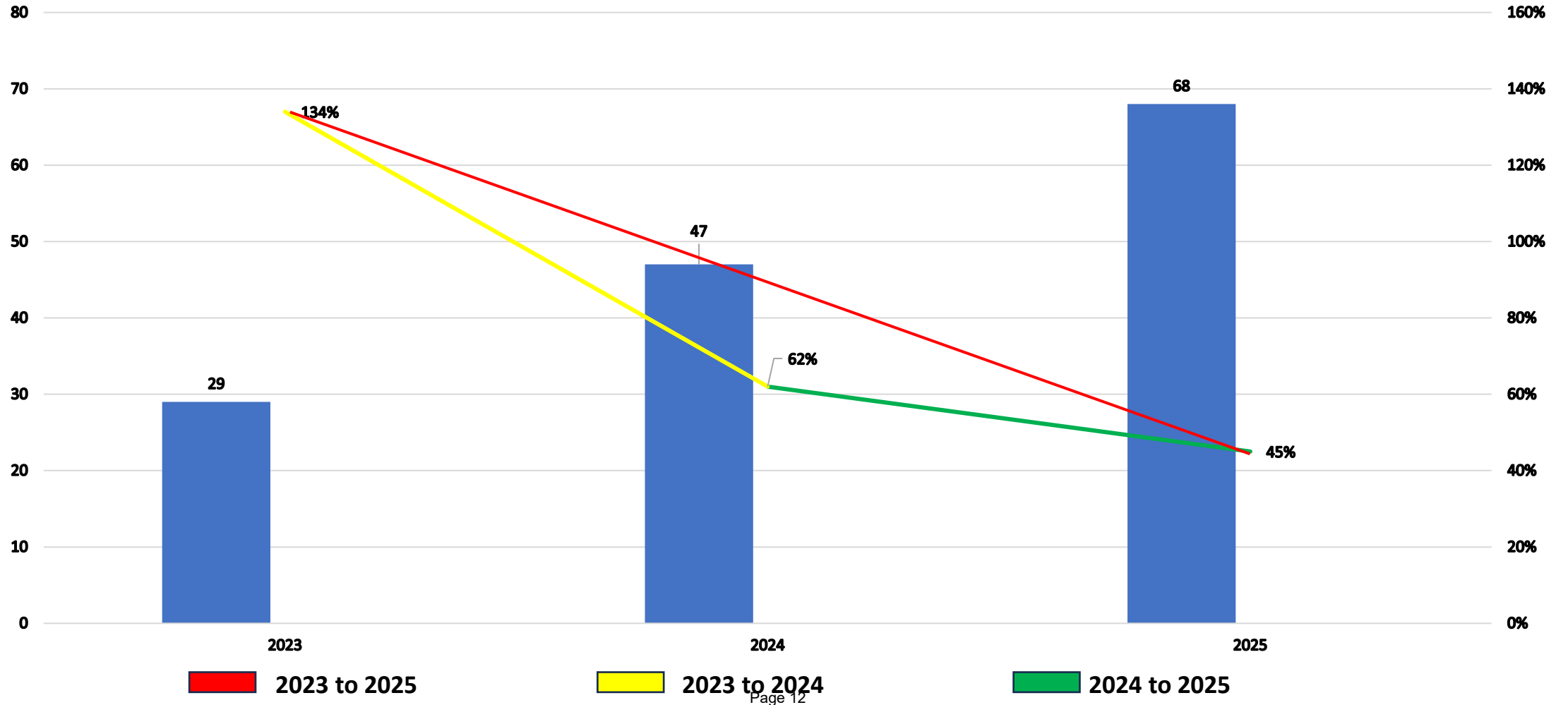


DRUG/NARCOTIC OFFENSES



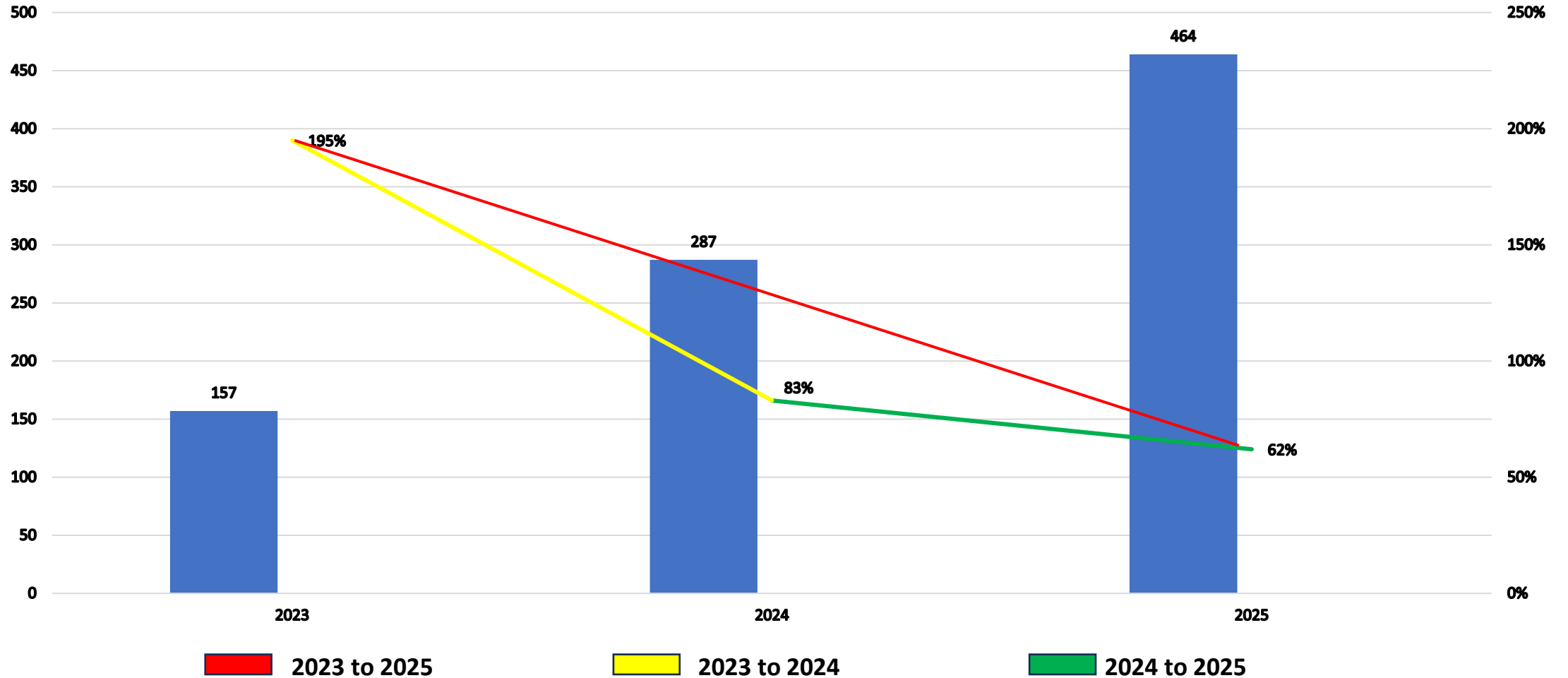


TABC/DWI/PUBLIC INTOXICATION



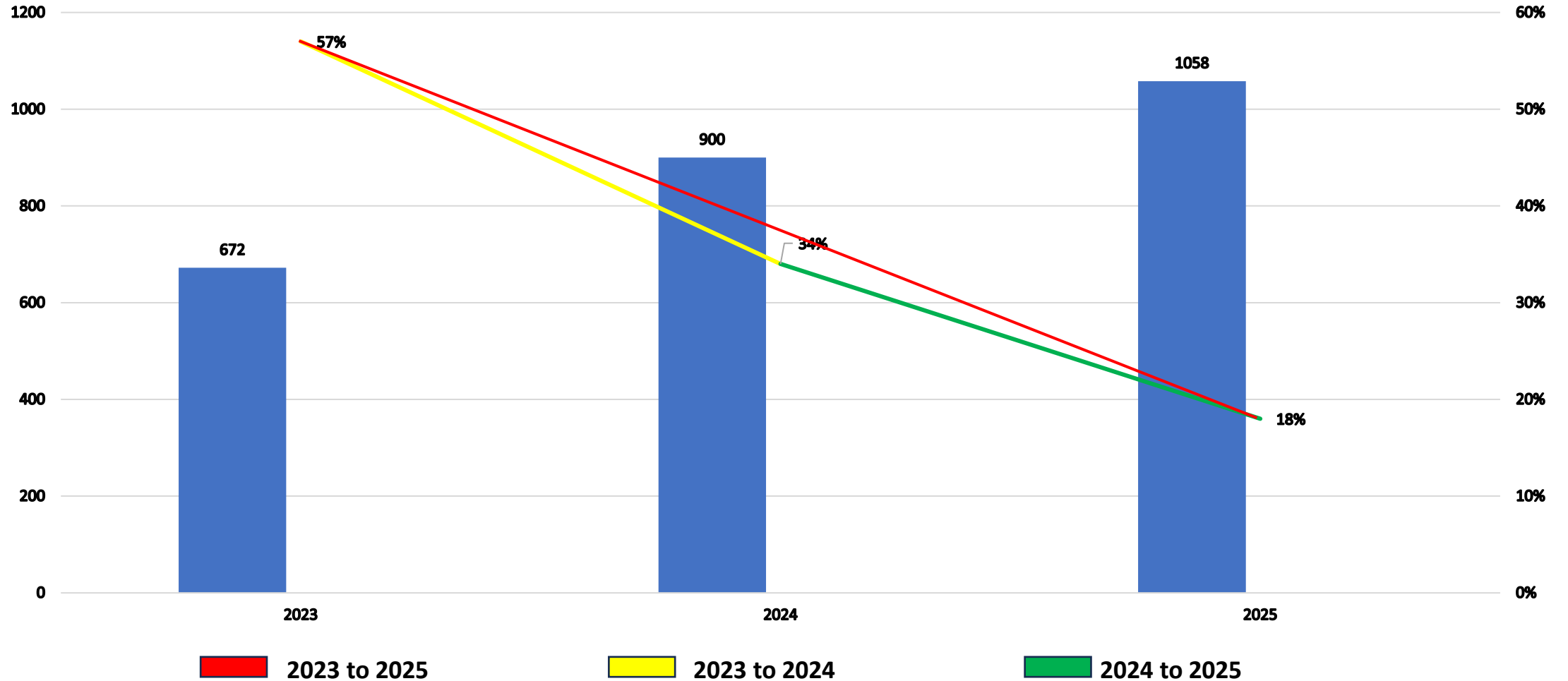


ALL OTHER NIBRS OFFENSES





TOTAL GROUP A&B OFFENSES





TREY HOLLEWAY
Sheriff

Washington County Sheriff's Office

JAY PETRASH
Chief Deputy

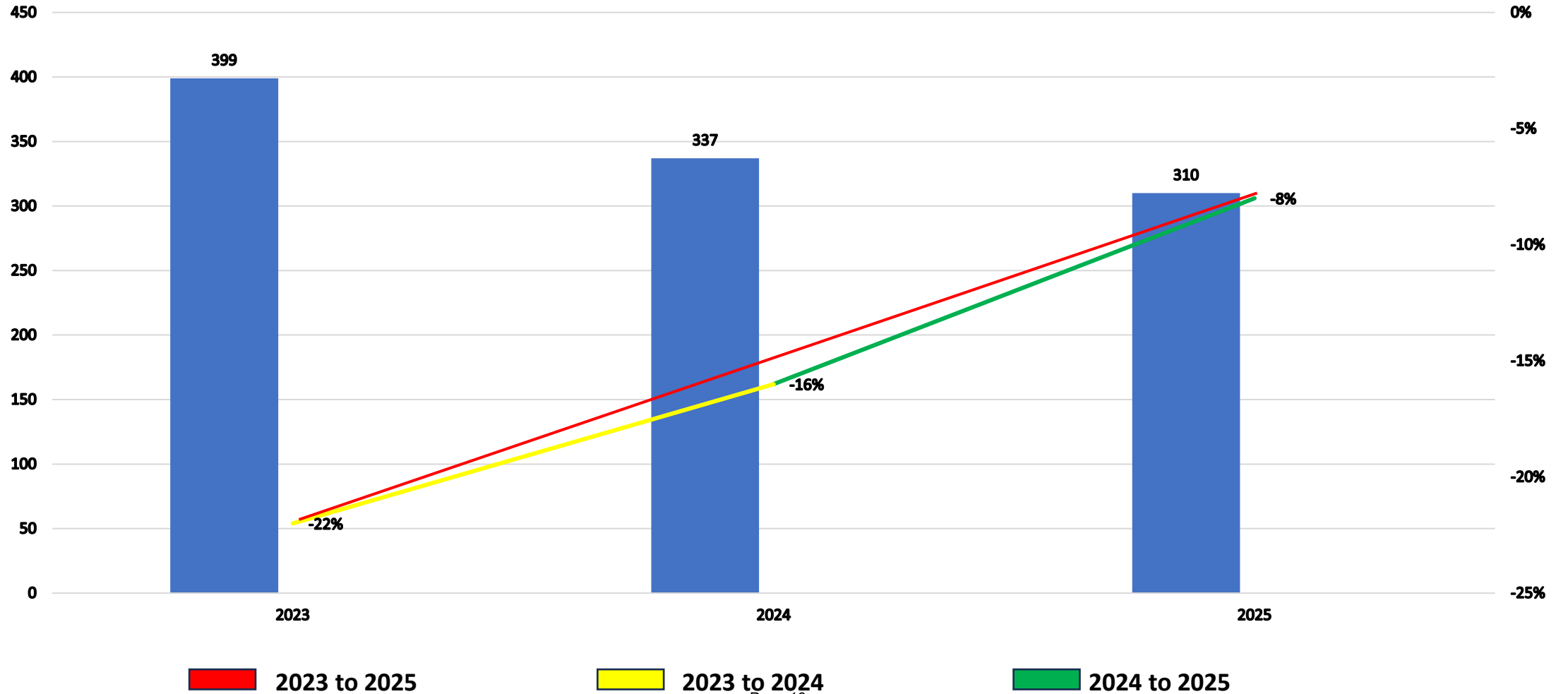
Activity Report Comparison 2023-2025

	2023	2024	2025	2024-2025
Jail Divison				% Change
Female Booked into Jail	388	334	303	-9%
Pregnant Females Booked into Jail	11	3	7	133%
Males Booked into Jail	1138	1071	1013	-5%
Total Inmates Booked	1537	1408	1323	-6%
Average Daily Population	87	113	96	-15%
Inmates Transferred to TDCJ	74	102	89	-13%
Inmates Transferred- Bench Warrants Felony	23	21	23	10%
EMS Medical Calls to Jail	46	89	60	-33%
Blood Draws by Staff and EMS	61	66	76	15%
Inmate Transport By Staff (ER, Medical and Dental Appointments)	16	27	14	-48%
Jail Vacancies: CO1, CO2, Sergeants, Lieutenants, Transport	6	5	5	0%
Sheriff Division				
Sheriff Vacancies: Deputies, CID	4	4	5	25%
Assist Calls (Motorist & Agencies)	447	460	537	17%
Department Miles Driven	999,782	958,596	941,429	-2%
False Police Alarms	421	469	408	-13%
Adult Arrest	764	759	826	9%
Mental Transports	37	30	37	23%
Welfare Concern Calls	502	597	718	20%
Motor Vehicle Crashes	451	547	528	-3%
Livestock Out Calls	968	871	766	-12%
Animal Call	193	212	237	12%
Animal Bite Incidents	37	50	54	8%
Traffic Enforcement (Citations)	1584	1234	1558	26%
Traffic Enforcement (Warnings)	3124	2738	5981	118%
Reckless Driving Calls	252	180	242	34%
Warrants Served/Cleared/Recalled (Class B Above)	1034	929	815	-12%
Death Investigations	17	15	14	-7%
Calls Responded to City of Burton	1485	814	1367	68%
Incident Responses	22,856	21,701	34,140	57%
Criminal Cases- Investigated	415	516	476	-8%
Case Reports Filed/ Reviewed	1259	1484	1967	33%

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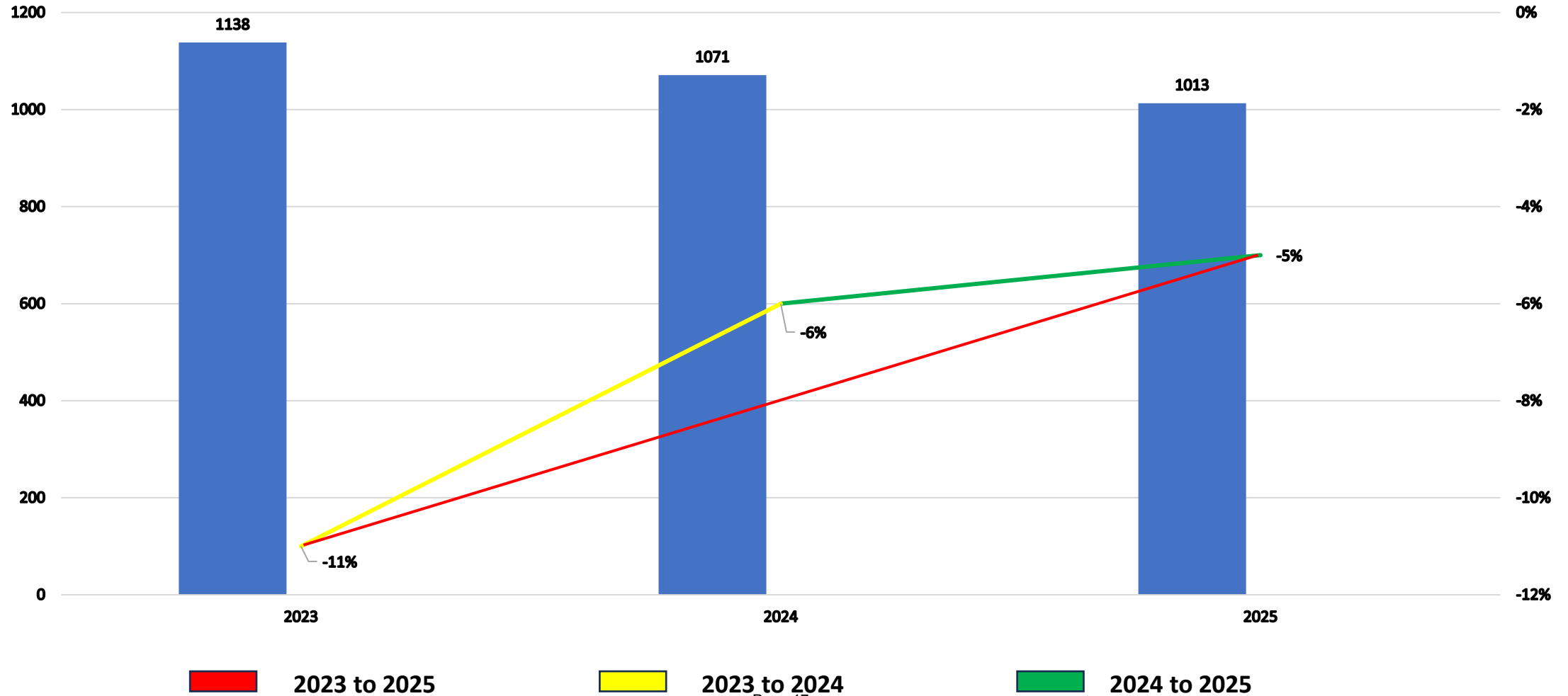


FEMALE INMATES



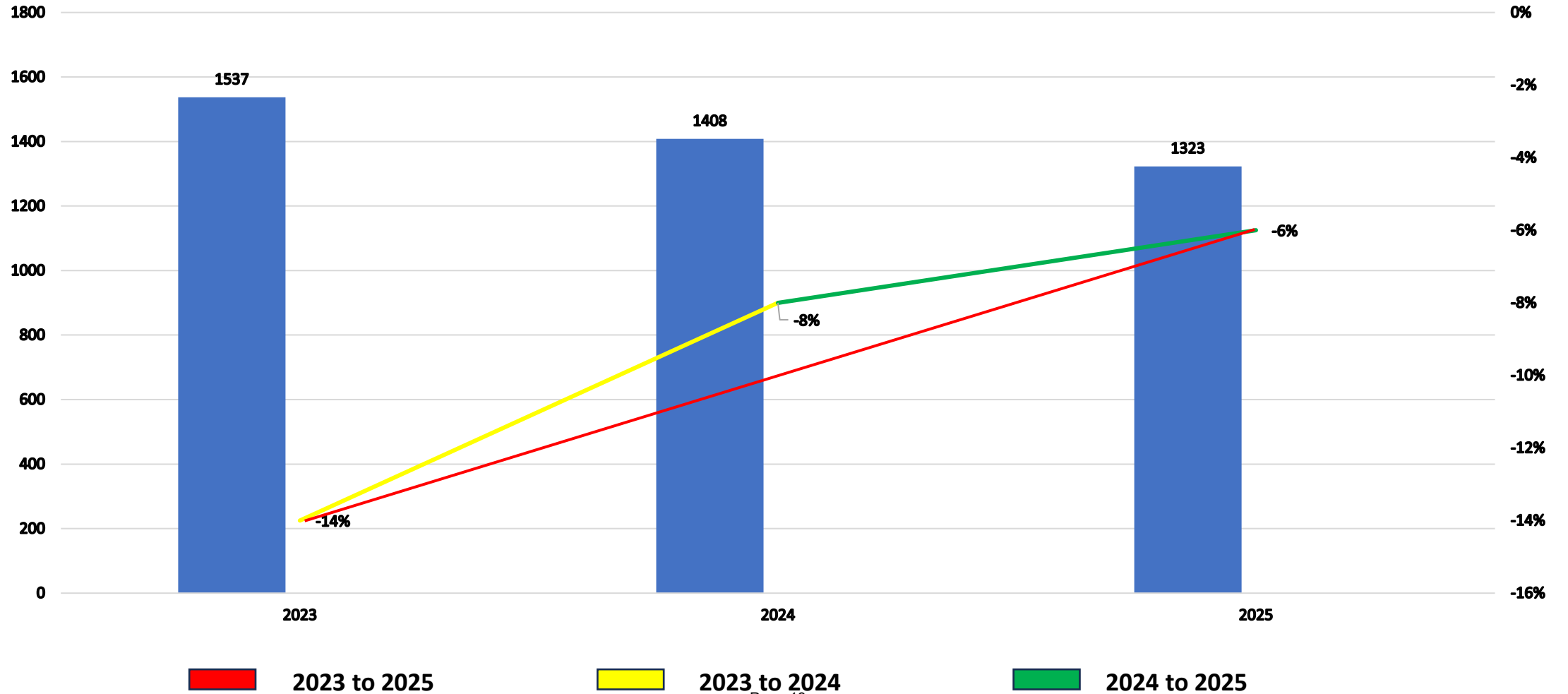


MALE INMATES



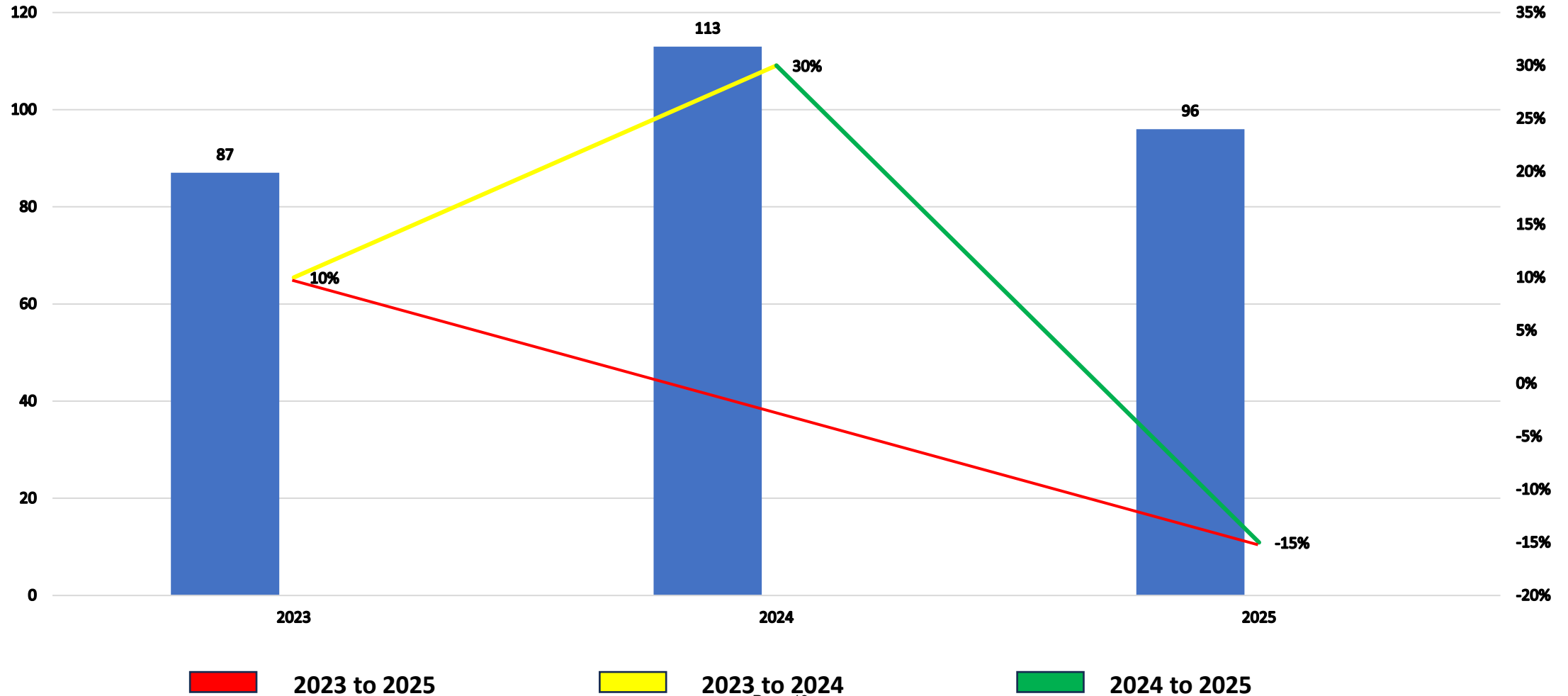


TOTAL INMATES



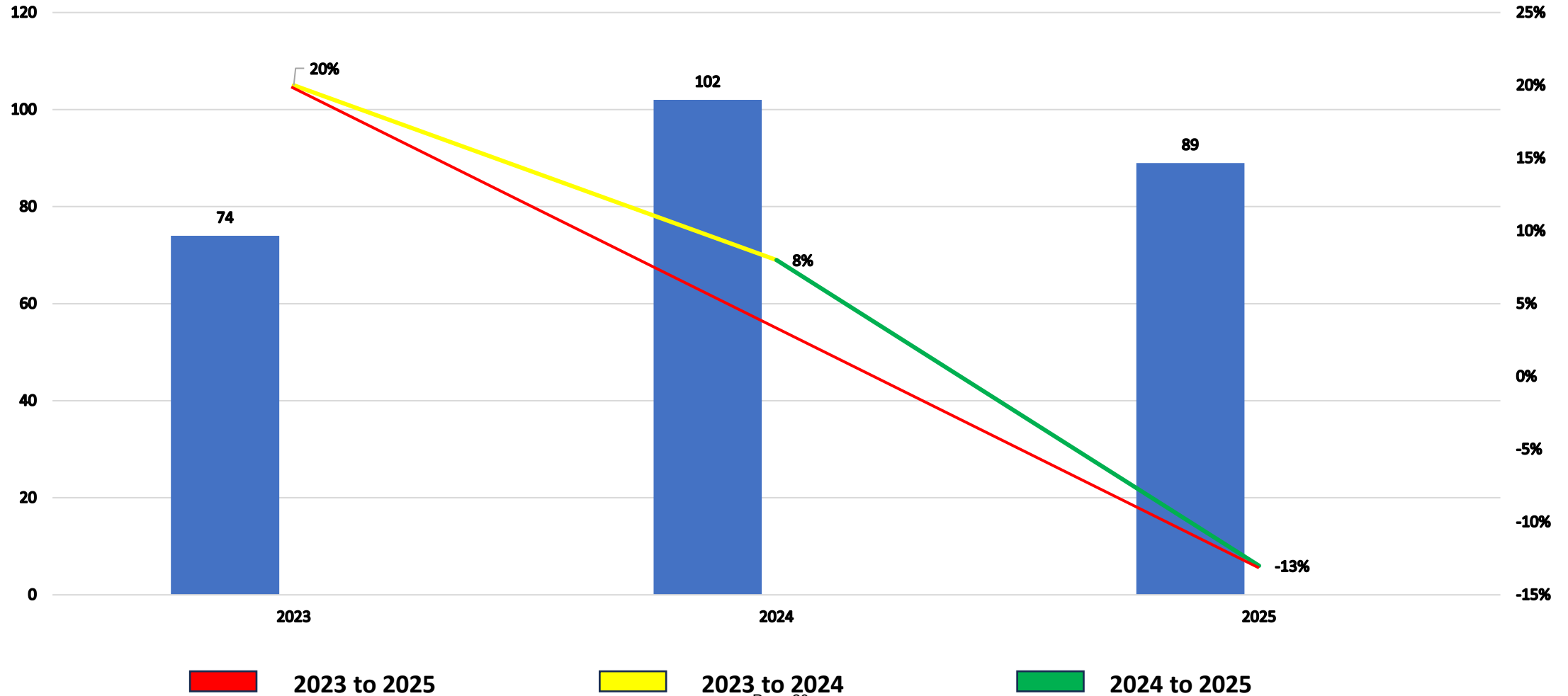


AVERAGE DAILY POPULATION



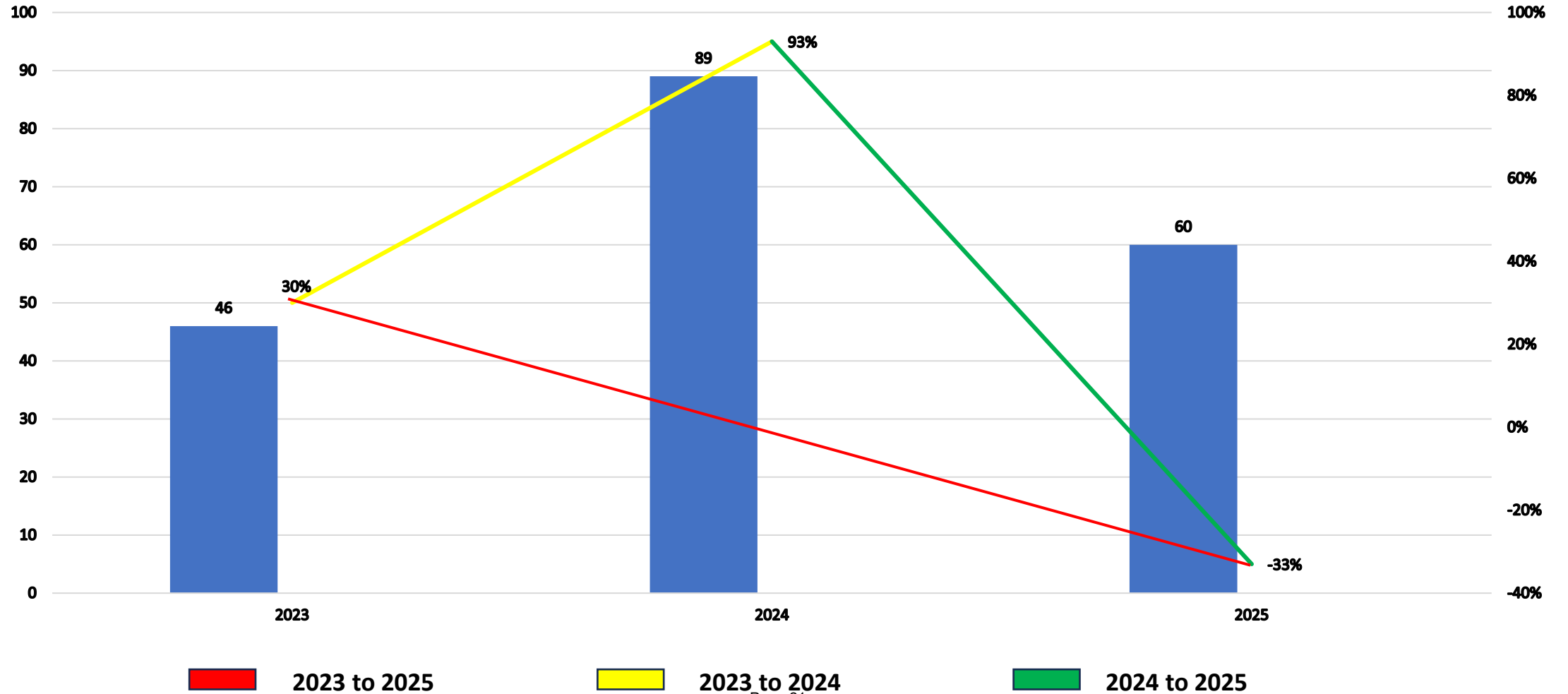


INMATES TRANSFERRED TO TDCJ





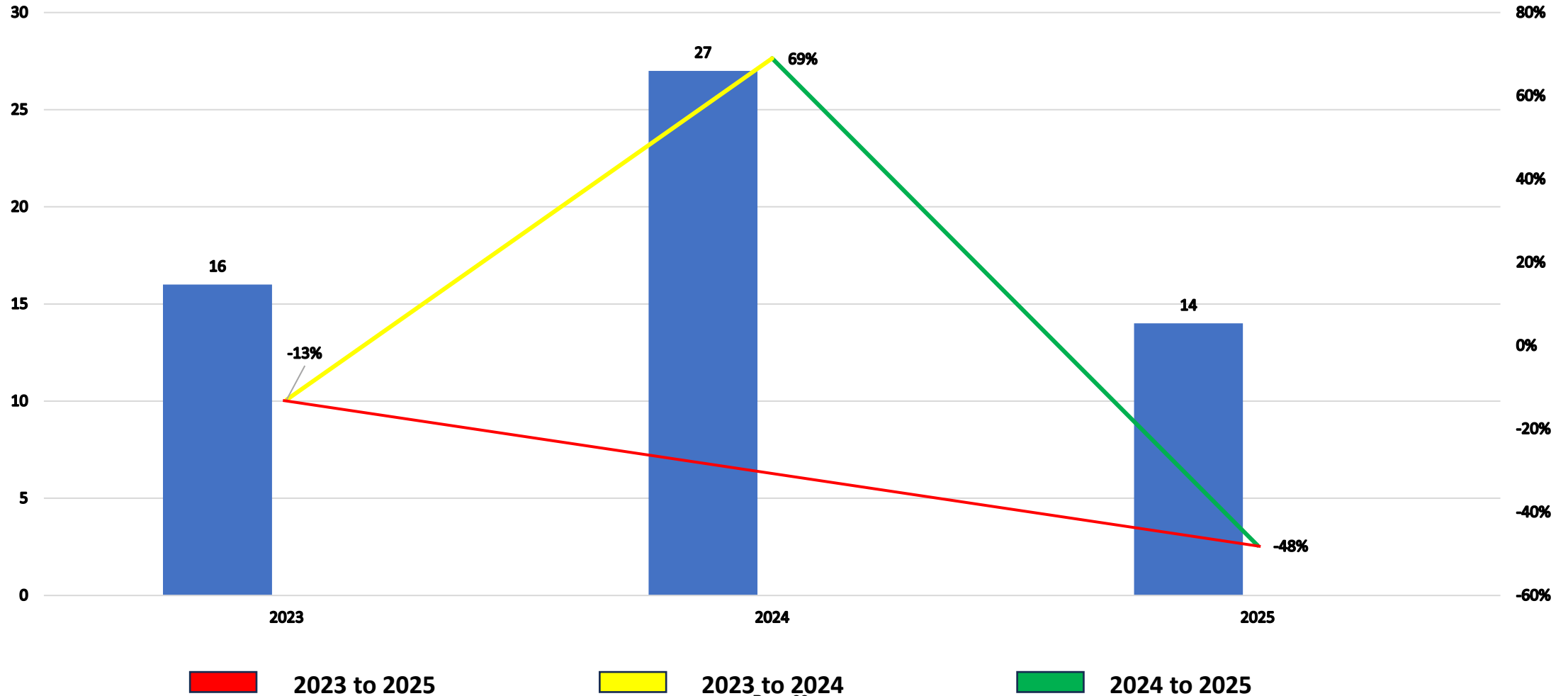
EMS MEDICAL CALLS TO JAIL





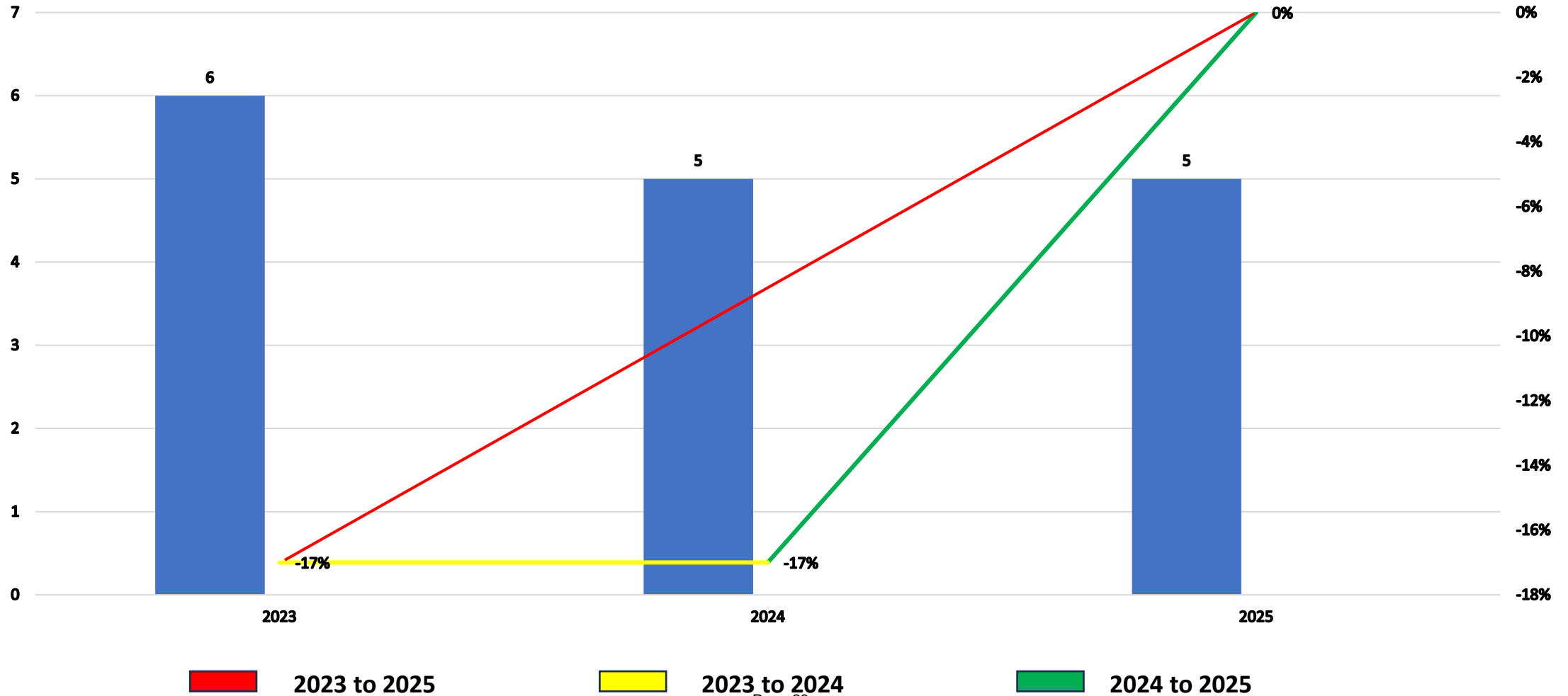
INMATE TRANSPORTS BY DEPUTIES

(EMERGENCY ROOM, MEDICAL AND DENTAL APPOINTMENTS)



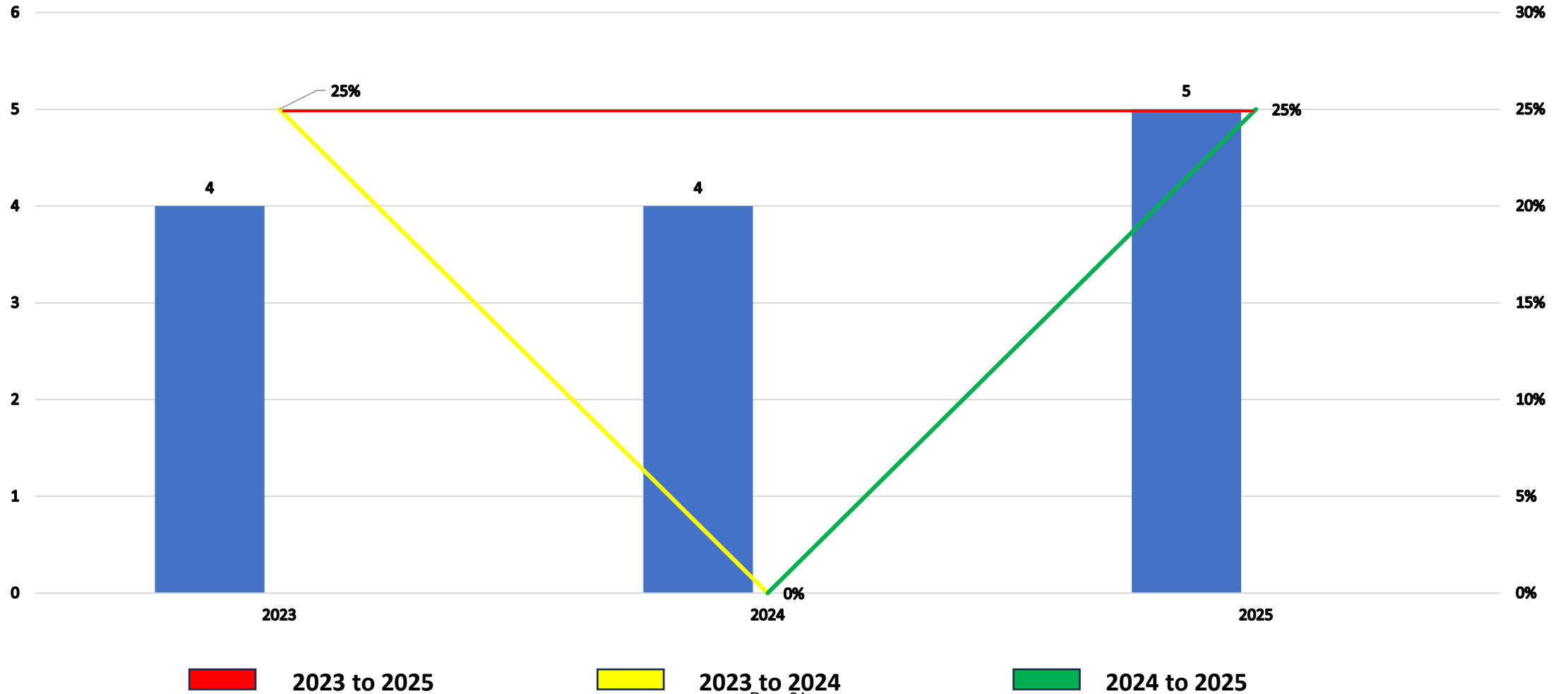


JAIL VACANCIES



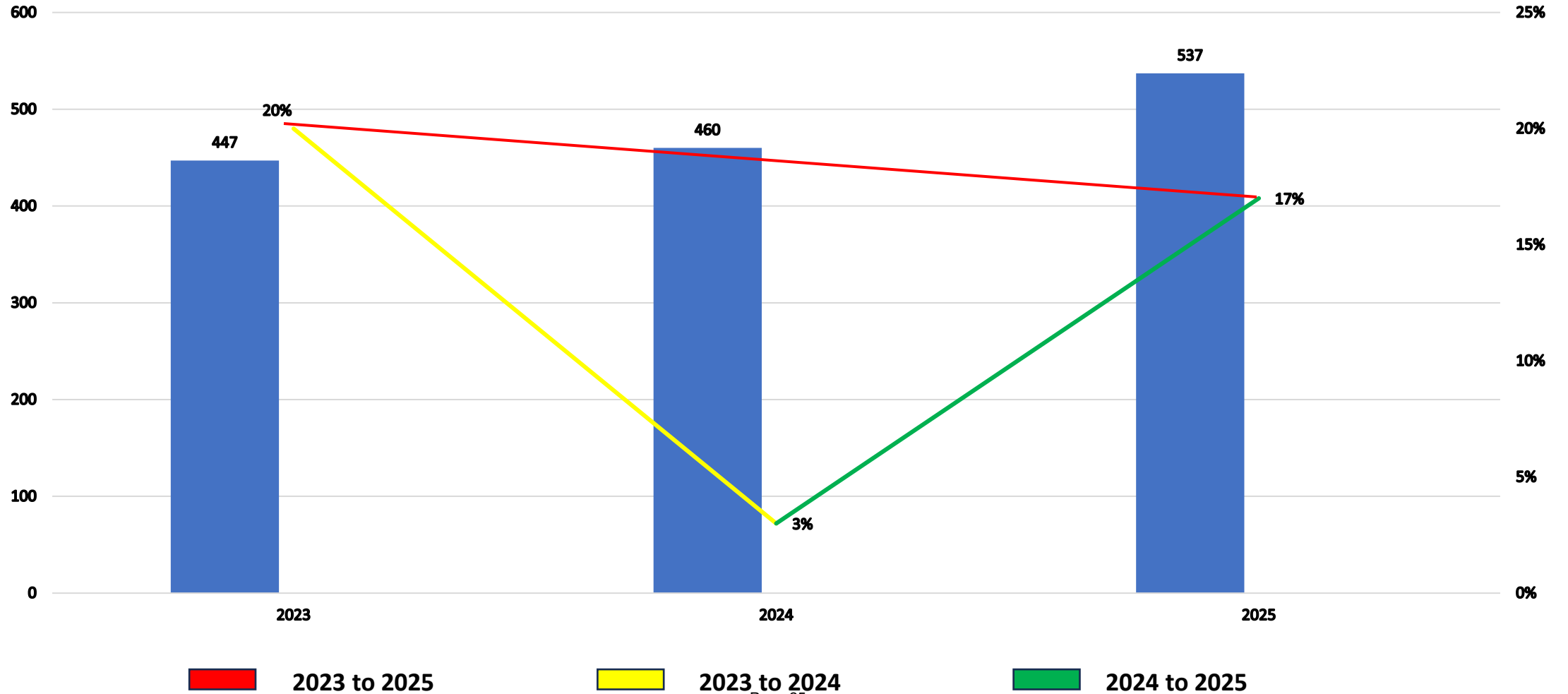


SHERIFF VACANCIES



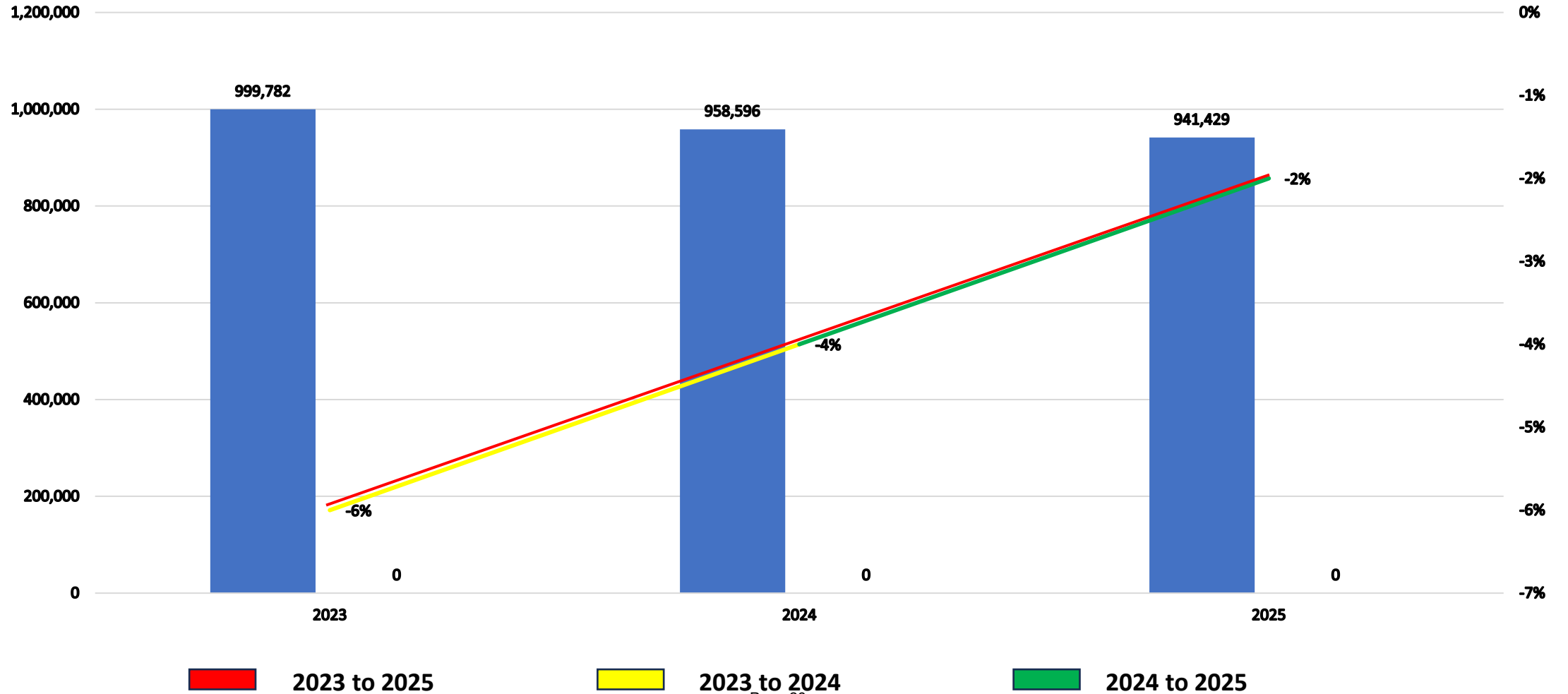


ASSIST CALLS (MOTORISTS AND AGENCIES)



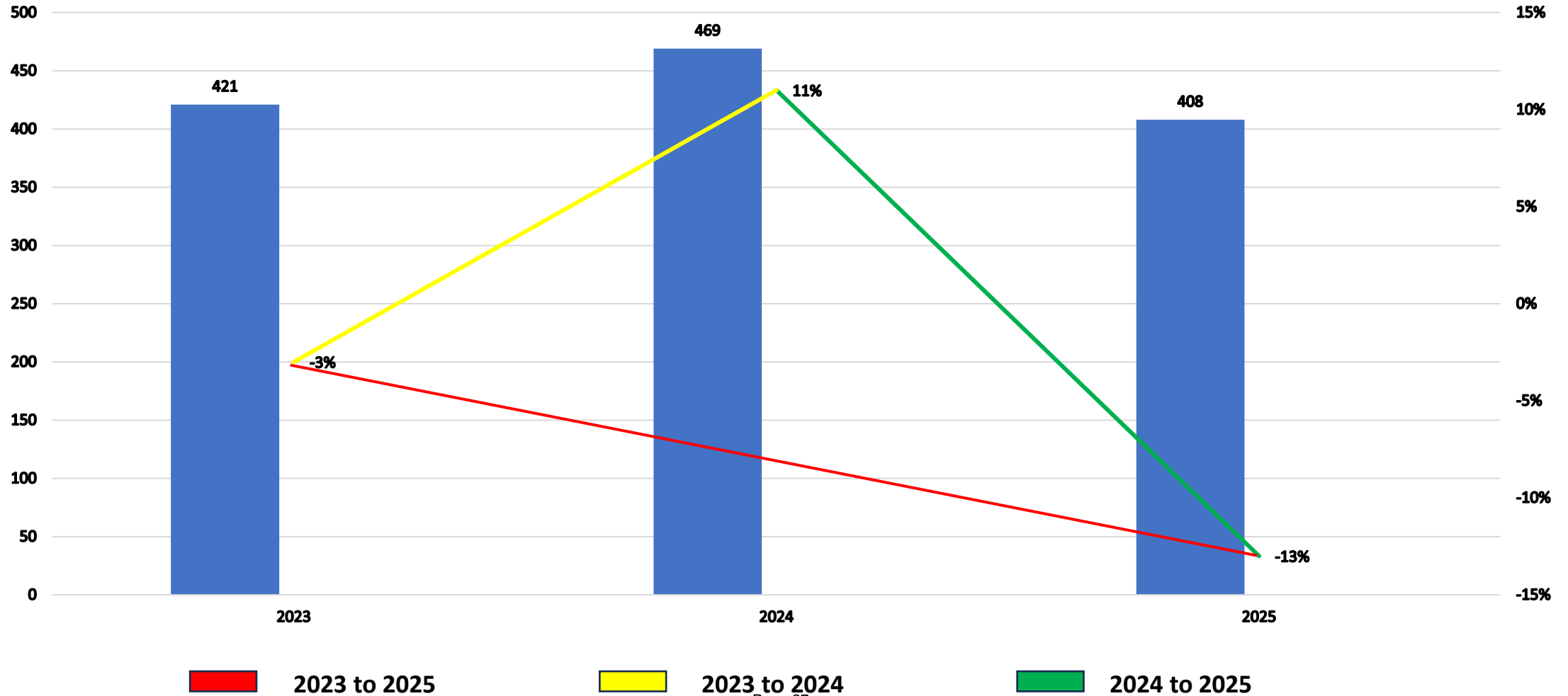


DEPARTMENT MILES DRIVEN



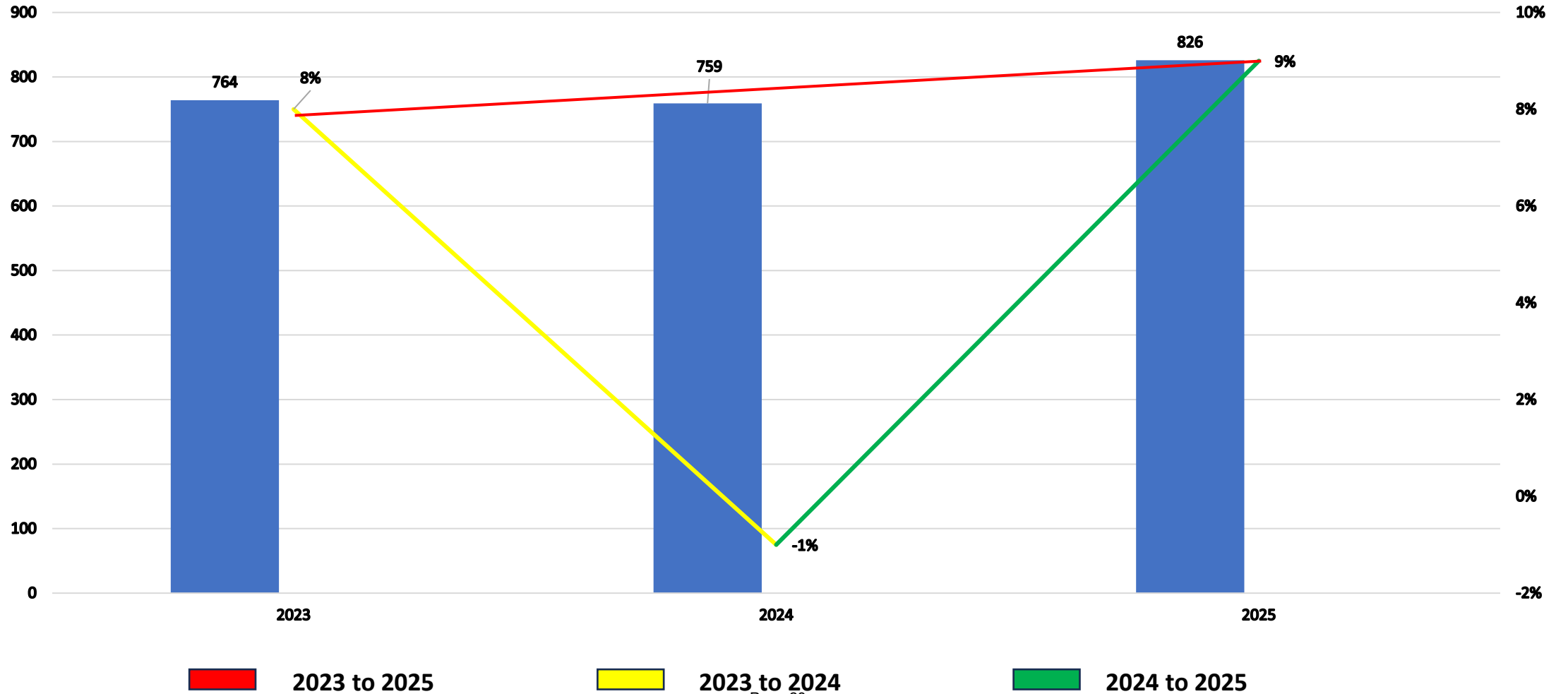


FALSE POLICE ALARMS



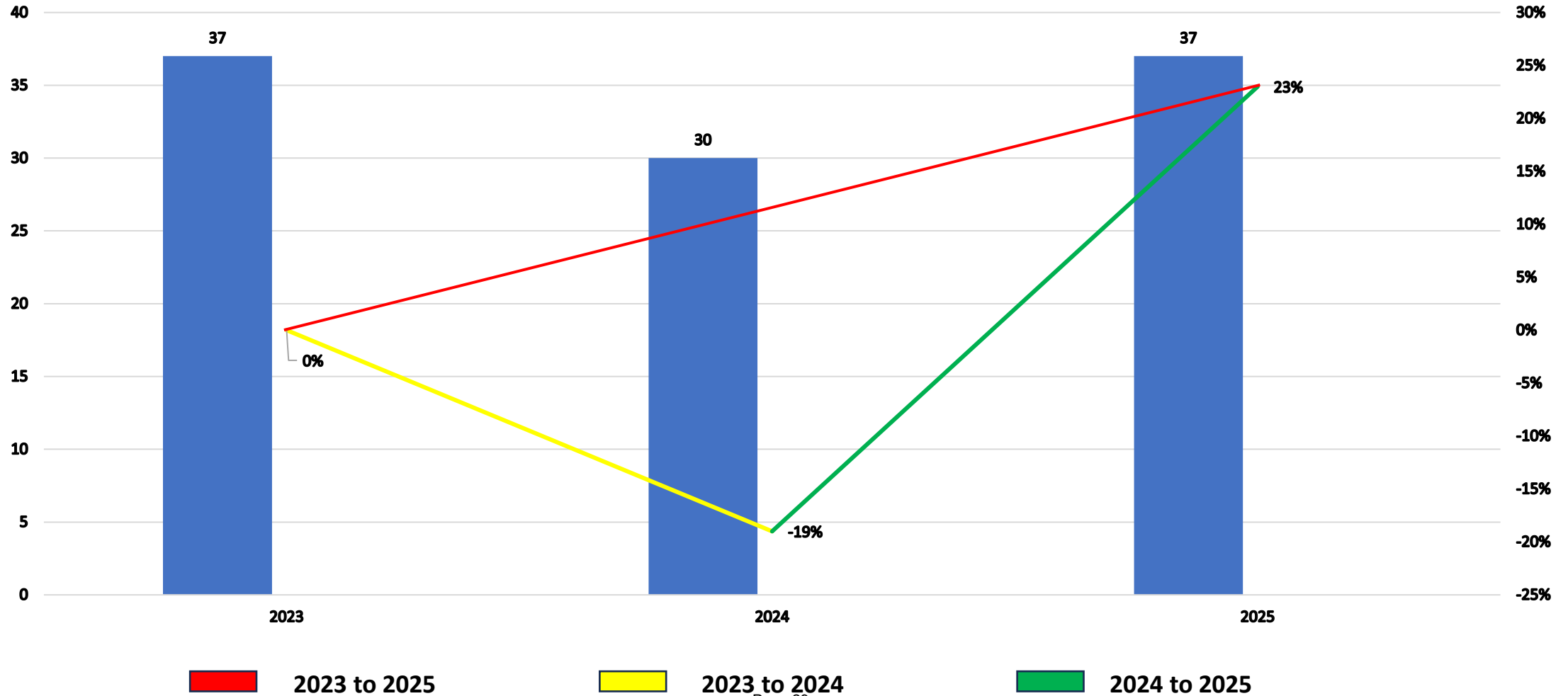


ADULT ARRESTS



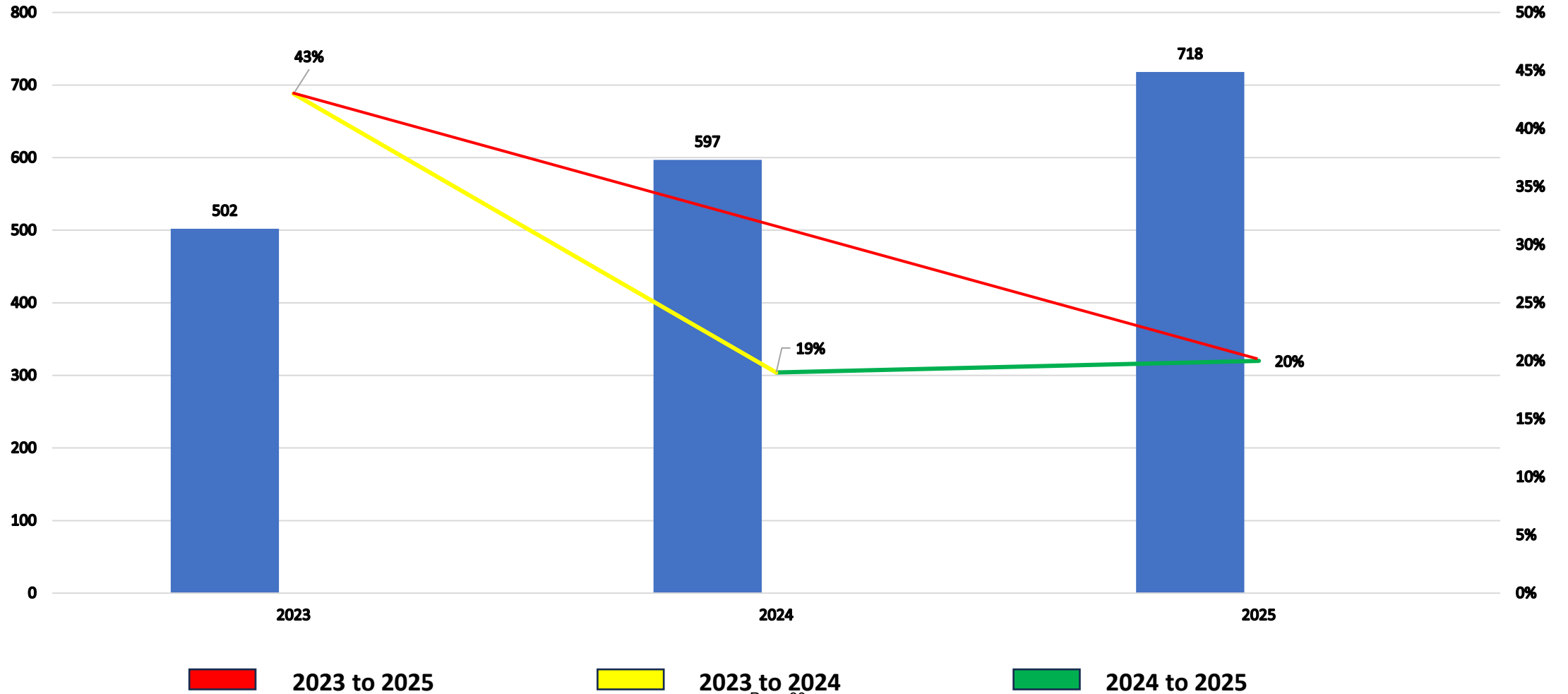


MENTAL TRANSPORTS



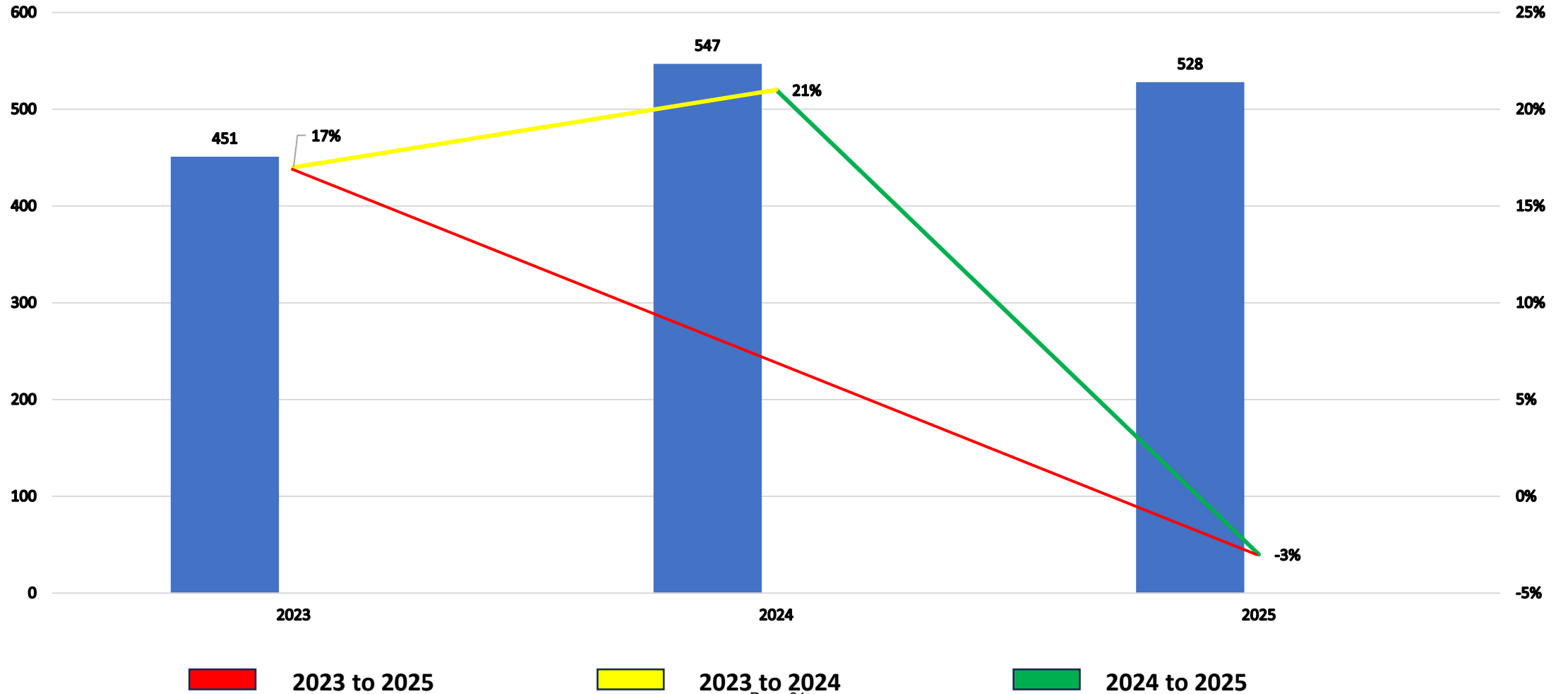


WELFARE CONCERN CALLS



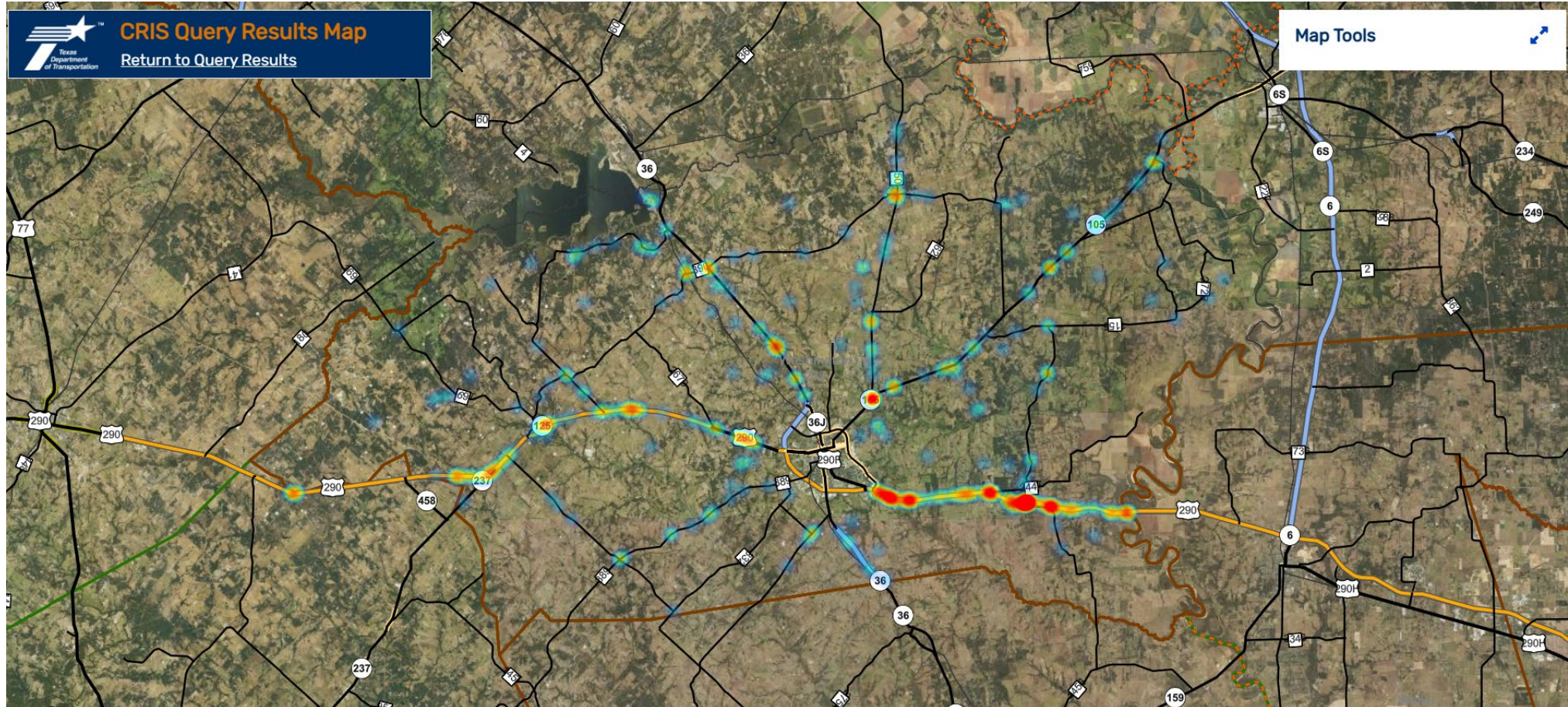


MOTOR VEHICLE CRASHES



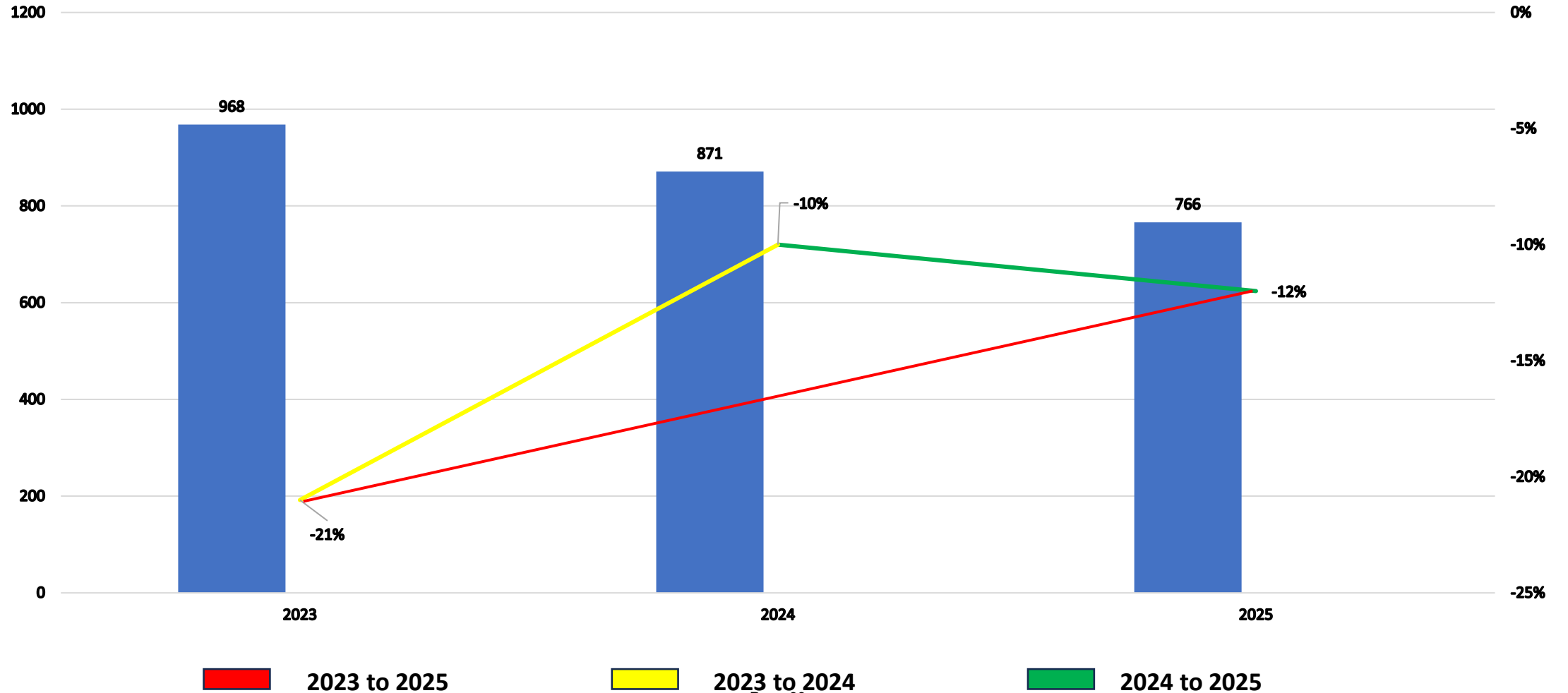


CRASH REPORT MAP 2025



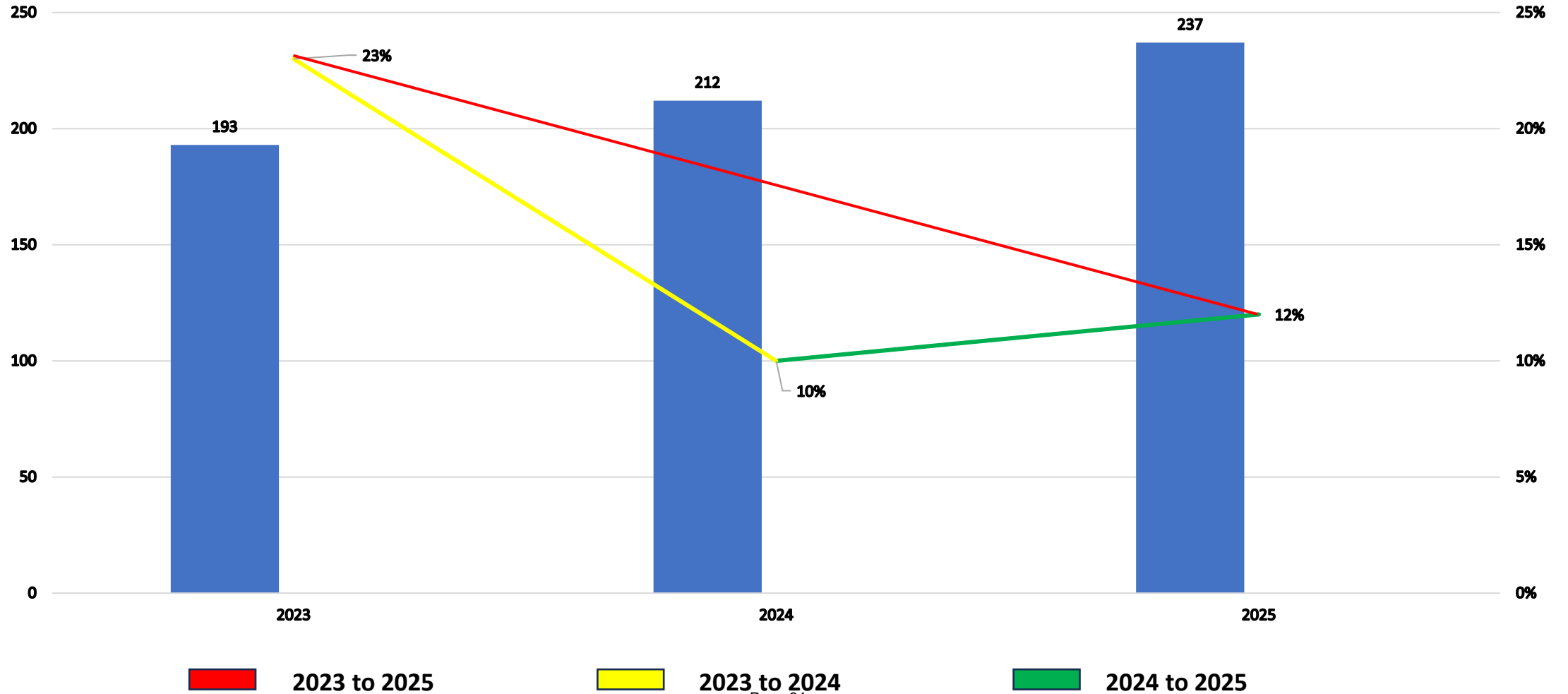


LIVESTOCK CALLS



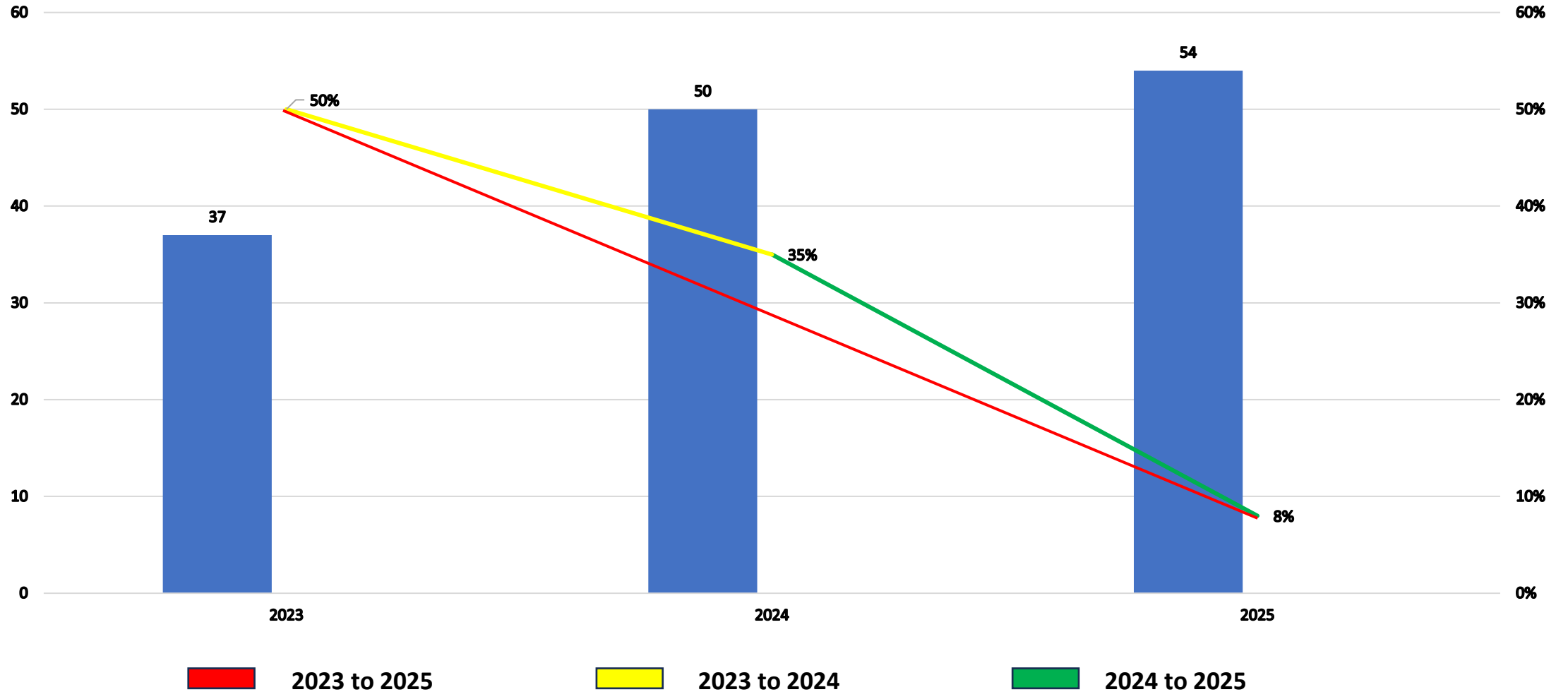


ANIMAL CALLS



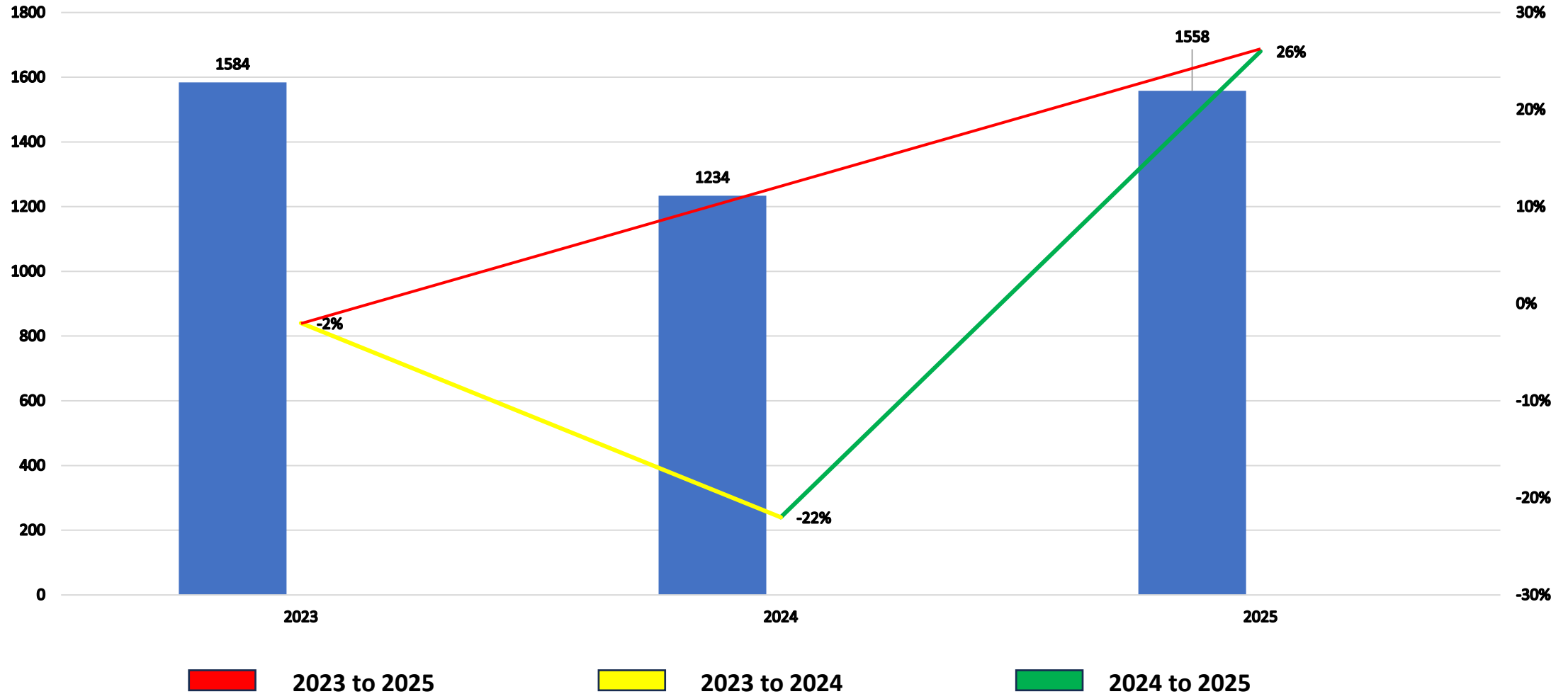


ANIMAL BITE INCIDENTS



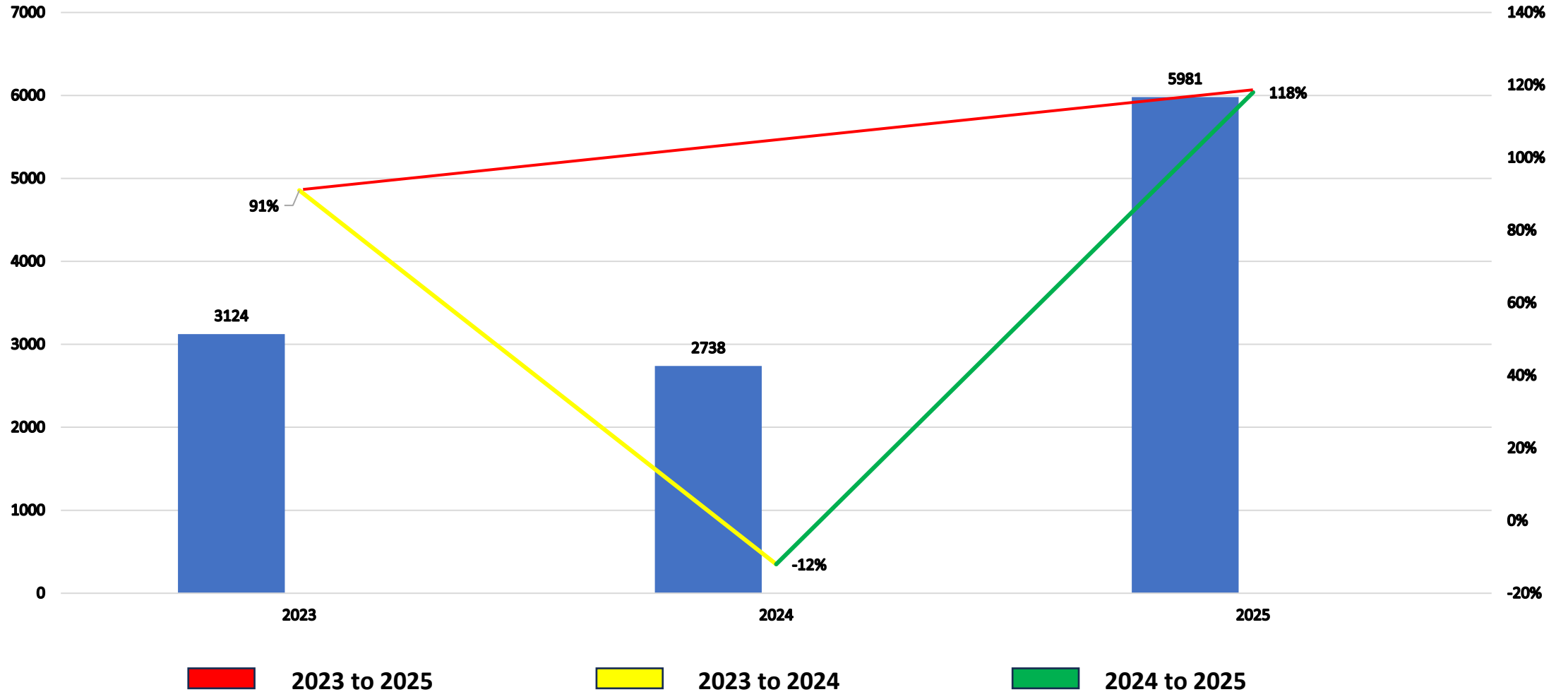


TRAFFIC ENFORCEMENT- CITATIONS



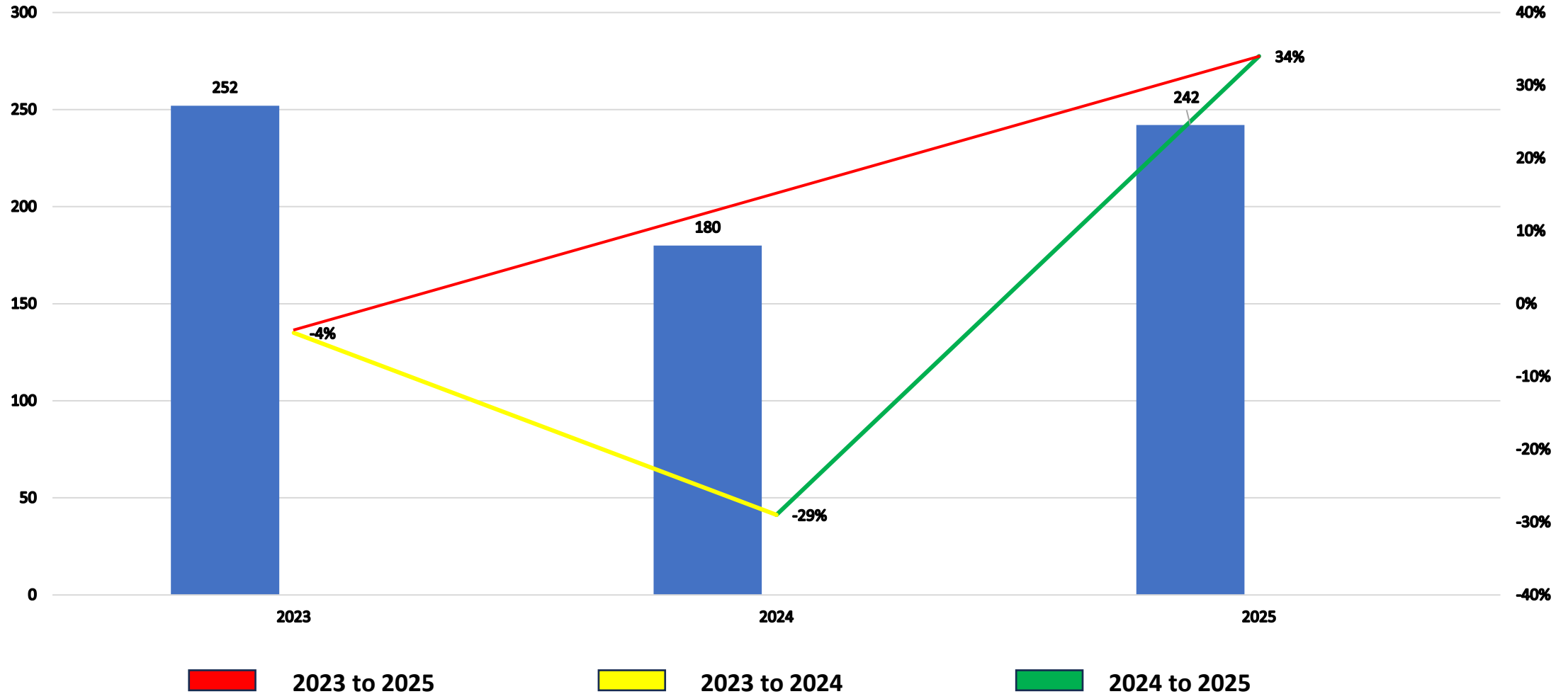


TRAFFIC ENFORCEMENT- WARNINGS



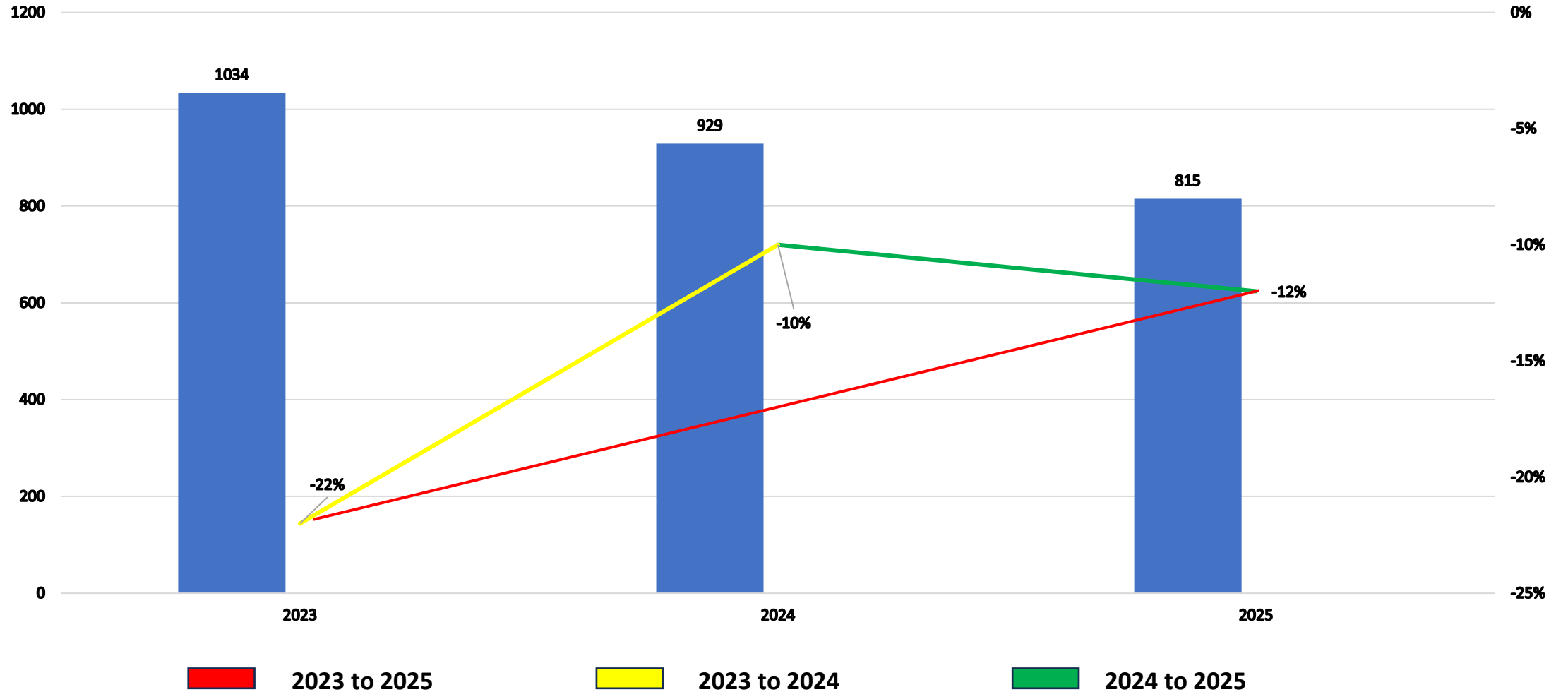


RECKLESS DRIVING CALLS



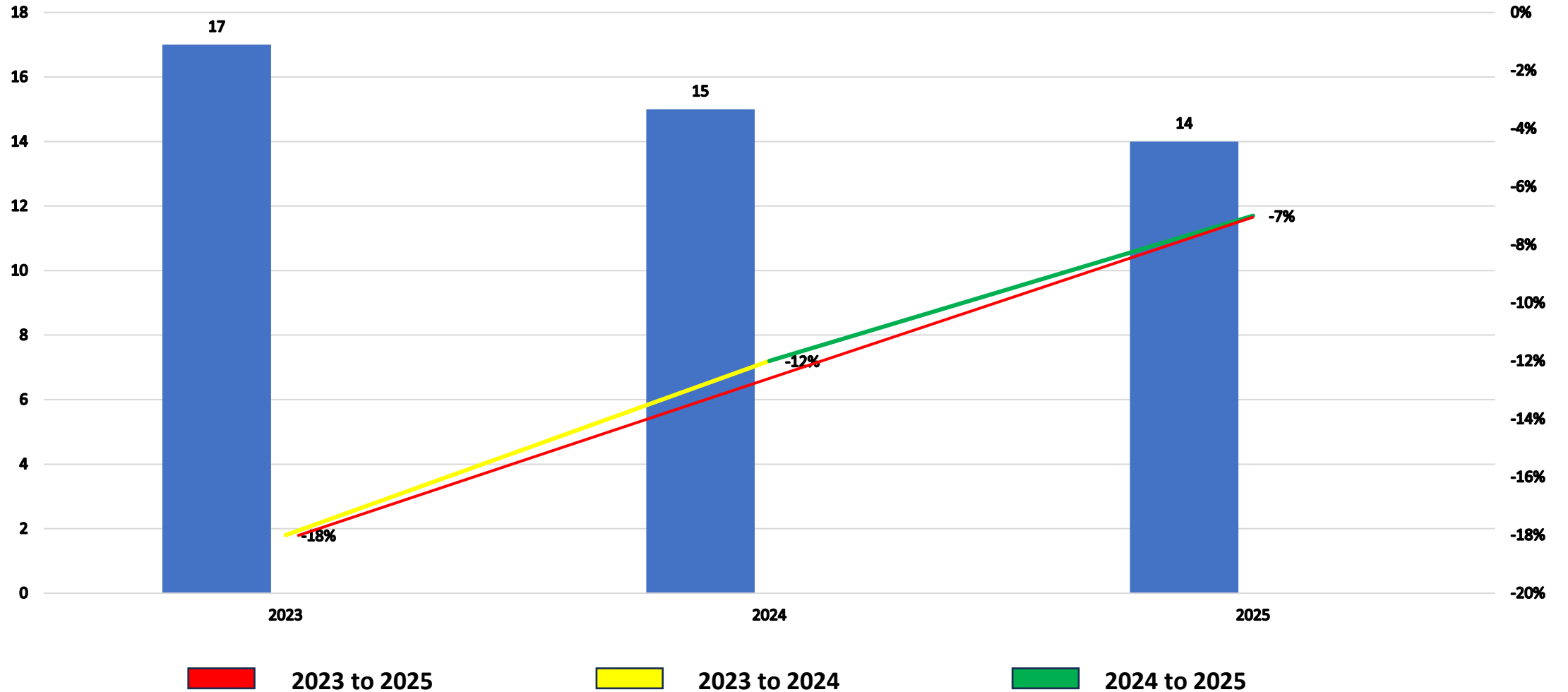


WARRANTS SERVED/CLEARED/RECALLED



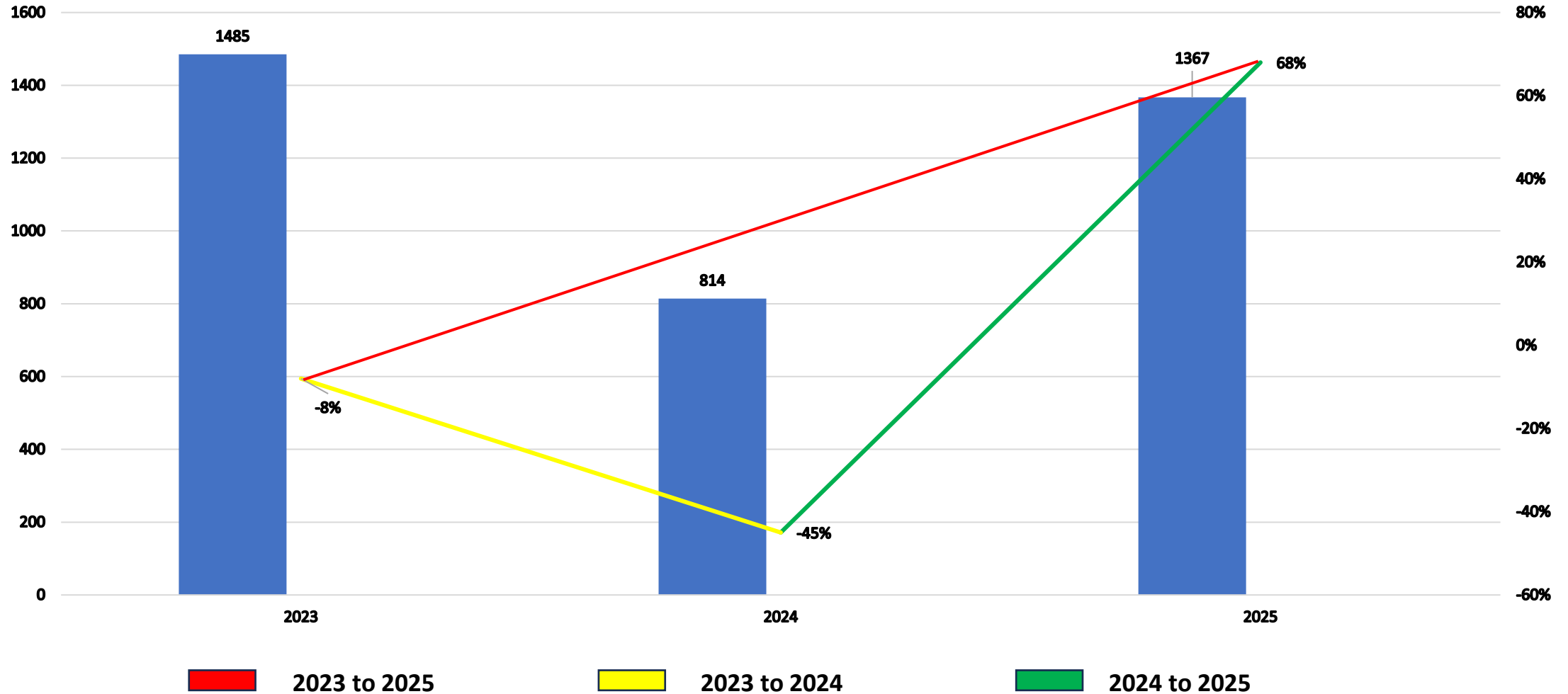


DEATH INVESTIGATIONS



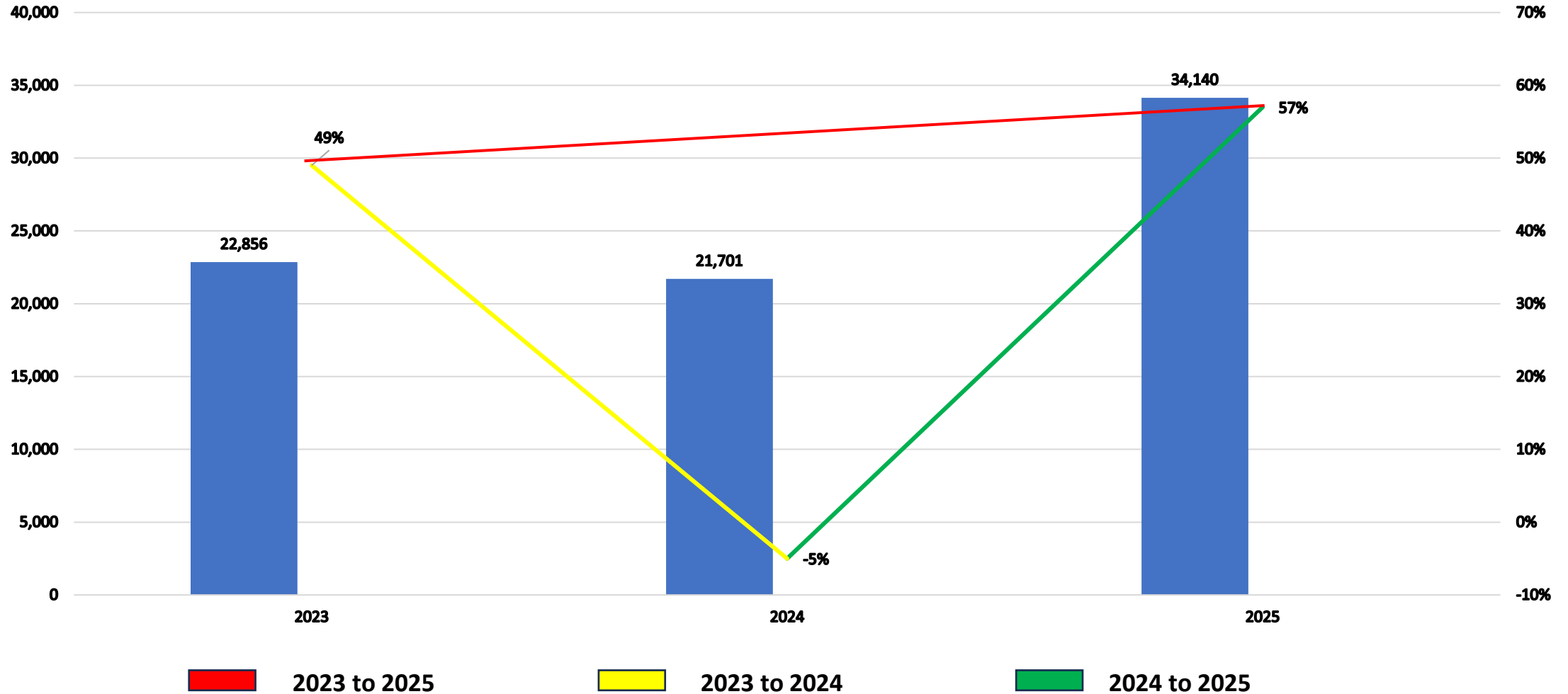


CALLS RESPONDED TO CITY OF BURTON



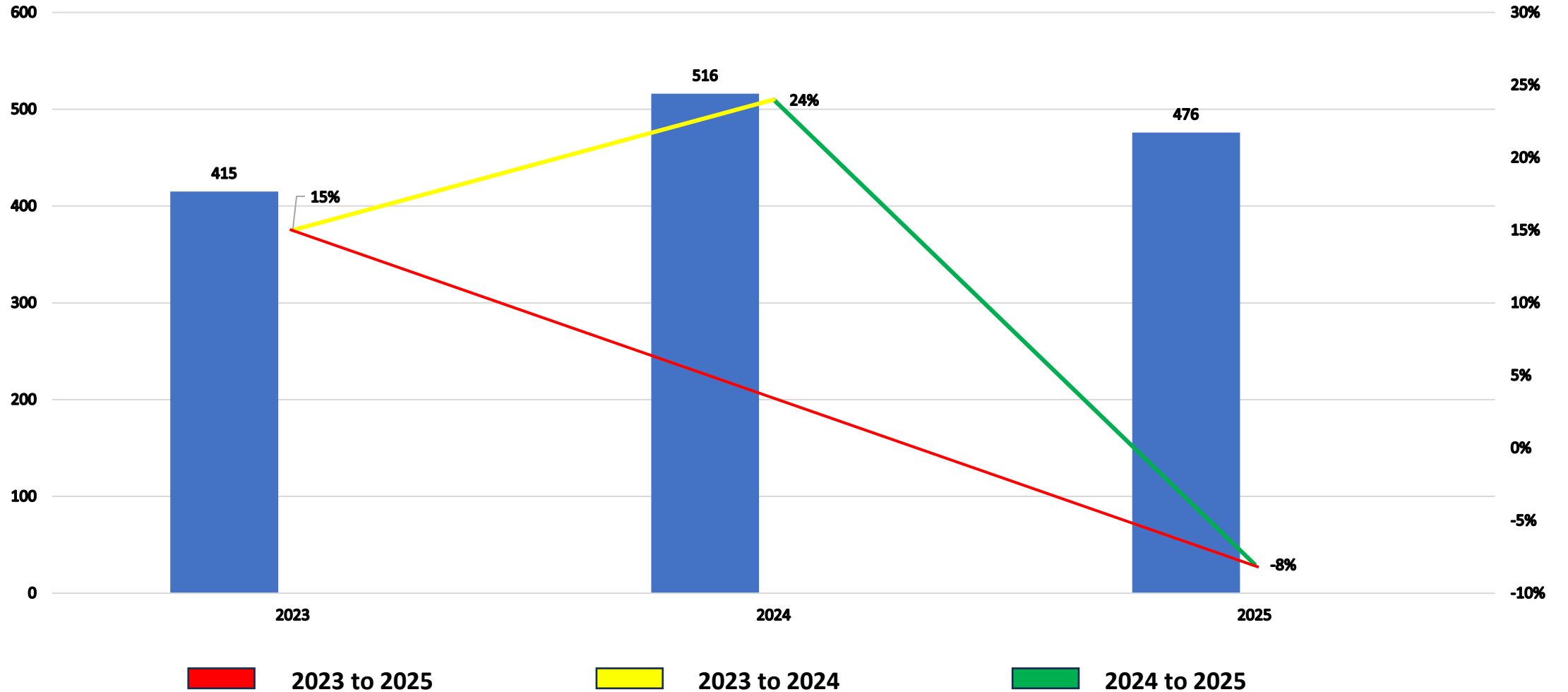


INCIDENT RESPONSES



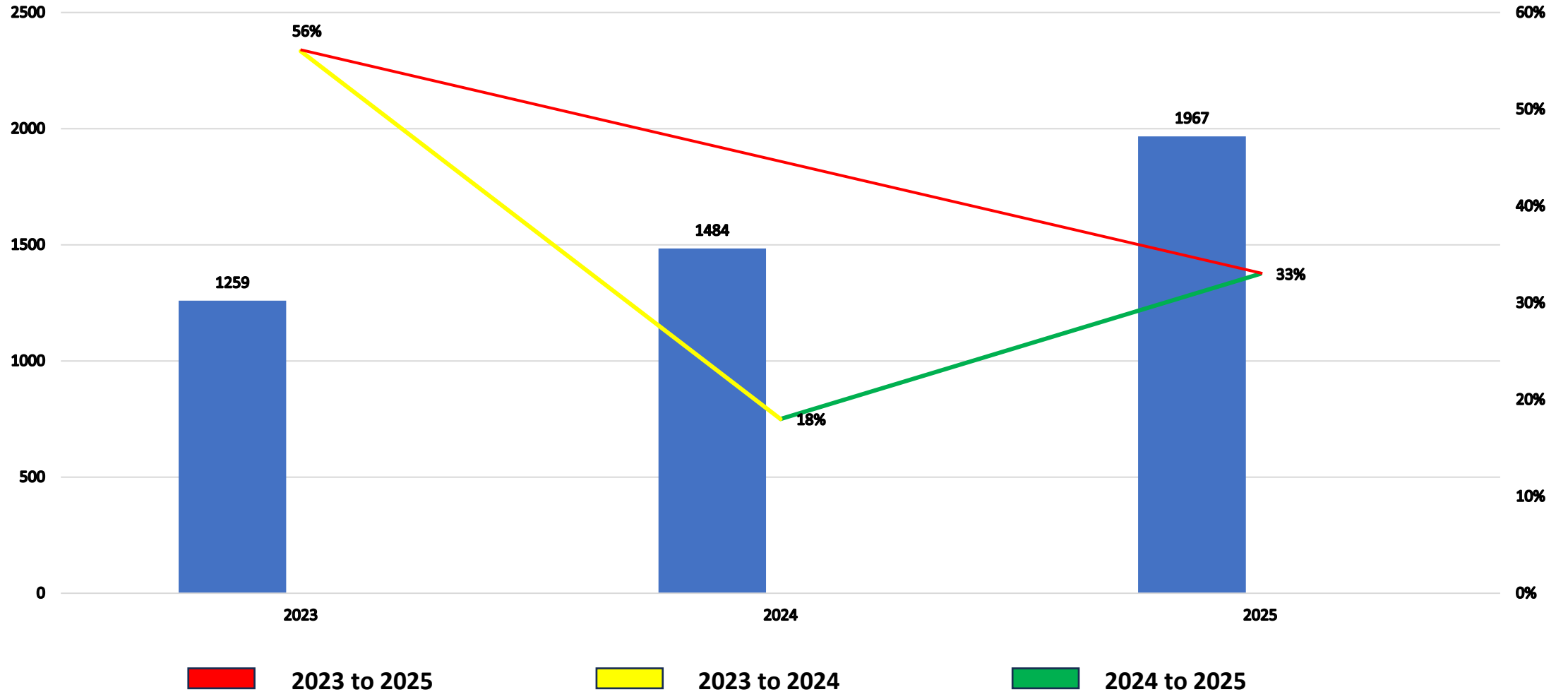


CRIMINAL CASES INVESTIGATED



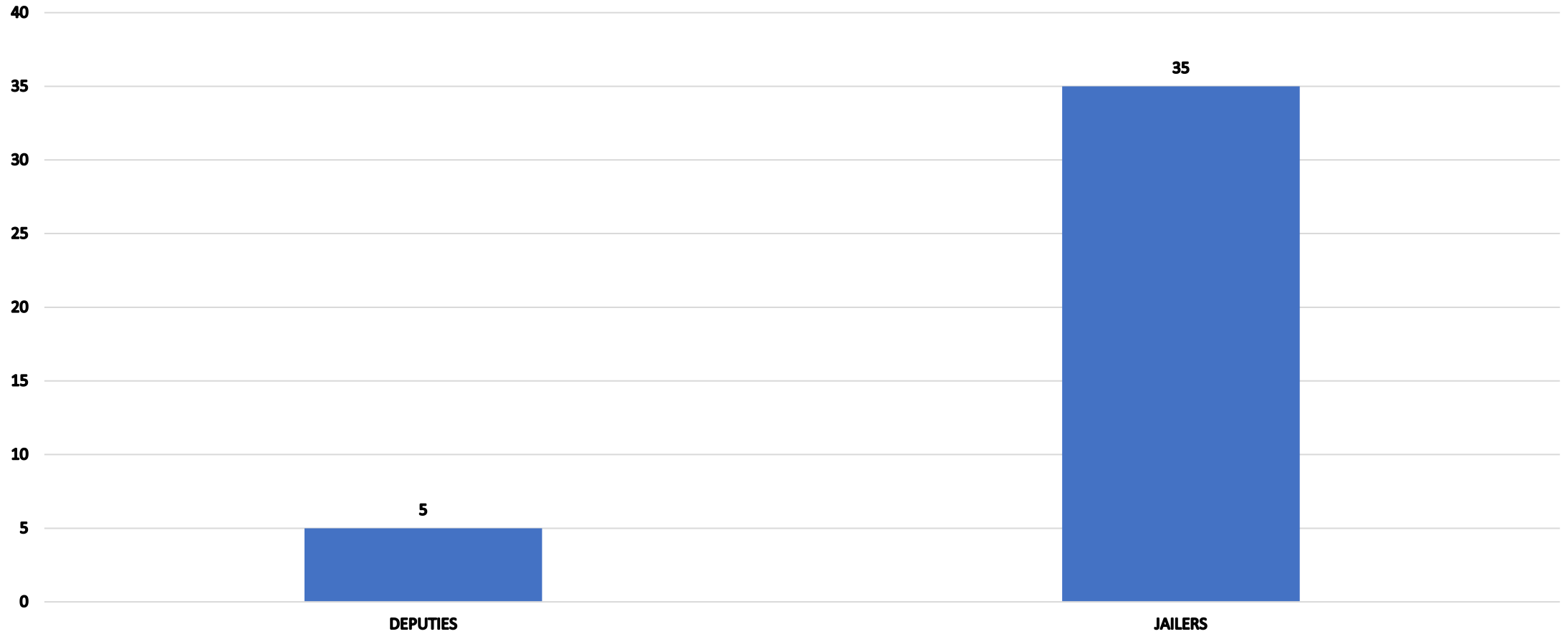


CASE REPORTS FILED/REVIEWED





ASSAULT- PUBLIC SERVANTS 2025





PROMOTIONS

John Dearth

Bethany Pilcik

Eddie Martinez

Adam Zavala

Cross Calderon

Jesus Montes

Clifton Bellard

Sergeant – Jail Division

Sergeant – Jail Division

Sergeant – Criminal Investigations

Sergeant – Patrol Division

Lieutenant – Jail Division

Lieutenant – Patrol Division

Chief Deputy – Jail Administrator



CERTIFICATES OF RECOGNITION

Correctional Officer Russel Adams

Jail Lieutenant Cross Calderon

Jail Sergeant Rachel Peterson (Cadet)

Jail Sergeant Bethany Pilcik



AWARDS

**American Legion Officer of the Year Award
Sergeant Adam Zavala**



LIFE SAVING AWARDS

Jail Sergeant John Dearth

Jail Nurse Janice White

Patrol Sergeant Corey Himebaugh

Patrol Sergeant Fay Janes-Busse

Patrol Sergeant Adam Zavala

Deputy Matthew Presswood



AWARDS

Mothers Against Drunk Driving Law Enforcement Recognition Award

Patrol Sergeant Adam Zavala



PRESENTATION OF LIFE SAVING AWARD

Corporal Robert McAnally

Deputy Matthew Brown

Deputy Carson Holton

Sergeant Eddie Martinez

Lieutenant Jesus Montes

AGENDA ITEM

#5

Amendment Discussion and possible action on the approval of an amendment to the existing CSG Forte Payments Inc agreement to allow carrier registration and enable text notification services; no changes to original agreement terms. Allow Judge to sign any necessary documents. (Shawna Hollis, Auditor)

**FIRST AMENDMENT
TO
PAYMENT PROCESSING
AGREEMENT**

This First Amendment (the “Amendment”) by and between **CSG Forte Payments, Inc.** (“FORTE”) and **Washington County** (“AGENCY”) is entered into as of the date last signed by the parties below (the “Amendment Effective Date”). The parties entered into that certain Payment Processing Agreement effective as of September 7, 2021 (CSG document #59889) (the “Agreement”), and now desire to amend the Agreement in accordance with the terms and conditions set forth in this Amendment. If the terms and conditions set forth in this Amendment shall be in conflict with the Agreement, the terms and conditions of this Amendment shall control. Any terms in initial capital letters or all capital letters used as a defined term but not defined in this Amendment shall have the meaning set forth in the Agreement. Upon execution of this Amendment by the Parties, any subsequent reference to the Agreement between the Parties shall mean the Agreement as amended by this Amendment. Except as amended by this Amendment, the terms and conditions set forth in the Agreement shall continue in full force and effect according to their terms.

WHEREAS, the Parties wish to amend the Agreement to add Payer Engagement Services; and

WHEREAS, the Parties desire to amend certain terms of the Agreement accordingly.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, FORTE and AGENCY agree to the following as of the Amendment Effective Date.

1. Appendix A – Definitions of the Agreement is hereby amended to add the following:

Engagement: Each attempt by Payer to access the CSG Forte Engage Nanosite Technology tool via Agency’s website whether or not a payment Transaction is completed.

Outcome: Each payment Transaction completed by a Constituent utilizing the CSG Forte Engage Nanosite Technology toll via AGENCY’s website.

Payer: The “Consumer” or “Constituent” under the Agreement that will consume the Payer Engagement Services provided by AGENCY to AGENCY’s Constituents.

2. The Payer Engagement Services terms of use are attached hereto as Exhibit 1 and are hereby inserted and shall read as Exhibit 1 to Appendix D – Payer Engagement Services.
3. All other terms and conditions in the Agreement shall remain in full force and effect.
4. This Amendment may be executed in one or more counterparts, each of which shall be considered to be one and the same agreement, binding on the Parties hereto, notwithstanding that the Parties are not signatories to the same counterpart. The Parties agree that a fax or electronically transmitted valid and authorized original signature shall be deemed an original.

Intentionally blank, signature page follows

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to the Agreement to be executed in one or more counterparts to be effective as of the Amendment Effective Date.

WASHINGTON COUNTY (“AGENCY”)

CSG FORTE PAYMENTS, INC. (“FORTE”)

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

APPENDIX D
to
PAYMENT PROCESSING AGREEMENT

PAYER ENGAGEMENT SERVICES

1. Description of Services. FORTE will provide a digital payment interface and delivery engine to AGENCY through Forte's third party service provider, including Nanosite Technology (as defined in Exhibit 1 below) and related services that enable tokenized and non-tokenized payment capabilities directly into FORTE's gateway (the "Payer Engagement Services" aka "CSG Forte Engage"). AGENCY will be furnished with the Payer Engagement Services as more specifically set forth on the attached Exhibit 1 to Appendix D, "Payer Engagement Services," to the Agreement, and as may be amended from time to time pursuant to the terms of the Agreement.

2. Limitations on Rights Granted. Except as expressly provided to the contrary in the Agreement, AGENCY shall not, and shall not knowingly cause or permit any non-party, to use or reproduce the Payer Engagement Services. Agency shall not, and shall not knowingly cause or permit any non-party, to disassemble, decompile, decrypt, extract, reverse engineer, prepare a derivative work based upon, distribute, or time-share any of the Payer Engagement Services, or otherwise apply any procedure or process to the Payer Engagement Services in order to ascertain, derive, and/or appropriate for any reason or purpose, the source code or source listings for the Payer Engagement Services or any algorithm, process, procedure or other information contained in the Payer Engagement Services. Except as expressly authorized herein, AGENCY may not rent, lease, assign, sublicense, transfer, modify, alter, or time-share the Payer Engagement Services.

3. Termination of the Payer Engagement Services. Should FORTE, for any reason, cease to provide the Payer Engagement Services, AGENCY's use of the Services shall be terminated. Should such termination occur, FORTE will use reasonable efforts to provide AGENCY with advance notice. Termination of the Payer Engagement Services will in no way affect AGENCY's use or receipt of any other FORTE Services.

4. Service Policy for Payer Engagement Services. AGENCY understands and agrees the Payer Engagement Services are computer network-based services which may be subject to outages and delay occurrences. FORTE will use commercially reasonable efforts to provide the Payer Engagement Services and maintain them in an uninterrupted and error-free fashion consistent with internal practices in effect as of the date of the Agreement; provided, however, FORTE shall not be held liable for interruptions, outages, or other delay occurrences relating to the Payer Engagement Services attributed (or attributable) to third parties.

5. Authorization. Payer Engagement Services may include short message service ("SMS") notifications or communications, which require authorization to send. AGENCY hereby authorizes FORTE to represent AGENCY's interests with the authorized third party performing the SMS notifications or communications.

6. Disclaimer of All Warranties. THE PAYER ENGAGEMENT SERVICES ARE PROVIDED "AS IS" WITHOUT ANY WARRANTY WHATSOEVER, INCLUDING EXPRESS, IMPLIED, OR STATUTORY WARRANTIES, TO AGENCY AS TO ANY MATTER WHATSOEVER, INCLUDING

ALL IMPLIED WARRANTIES OF AGENCY'S ABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT OF THIRD-PARTY RIGHTS.

EXHIBIT 1
to
APPENDIX D

1. Payer Engagement Services

The following Payer Engagement Services are available for AGENCY's use:

- (A) Invoice Generation Tool
- (B) Nanosite Technology (defined as "a digital payment interface and delivery engine"), including the following functionality:
 - QuickPay
 - Installment Plan
 - Auto-Pay
 - Simple IVR (Pay by Phone) up to 90 seconds– Call Services
 - SMS/Email notifications and payments
- (C) Live Agent Assist
- (D) QR Code Payment
- (E) Enhanced IVR (Pay-by-Phone)
- (F) Payment Button Configurator (Button Wizard)

2. Payer Engagement Services Fees:

AGENCY understands and agrees that use of Payer Engagement Services will incur fees as provided pursuant to the terms of the Agreement.

AGENDA ITEM

#6

Discussion and possible action on the approval of the Commissioners Court meeting minutes of January 2026. (Nicholas Prenzler, County Clerk)

AGENDA ITEM

#7

Discussion and possible action on the approval of the Adopt a County Road Agreement between Washington County and John Judas for Pickens Road, Precinct 1. (Wesley Stolz, County Engineer)

COUNTY OF WASHINGTON §

- ♦ 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
See Attached 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 2/24/2026 and ending 2/23/2028.

PASSED AND APPROVED this 10th day of February, 2026, .

Fresh Aire Too

Name of Group

By: **John Judas**
ADOPT A ROAD CHAIRPERSON
John Judas

Printed Name

20695 Pickens Road

Address

Washington, TX 77880

City, State, Zip

WASHINGTON COUNTY, TEXAS

By: _____
COUNTY JUDGE

COMMISSIONER, PRECINCT 1

COMMISSIONER, PRECINCT 2

COMMISSIONER, PRECINCT 3

COMMISSIONER, PRECINCT 4

ATTEST:

COUNTY CLERK

**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.

Fresh Aire Too

Name of Organization

20695 Pickens Road

Mailing Address

Washington, TX 77880

City, State, Zip

John Judas

Authorized Representative

John Judas

Name of Contact Person

20695 Pickens Road

Mailing Address

Washington, TX 77880

City, State, Zip

19 Nov 2025

Date

815 546 3966

Day Phone Number

815 546 3966

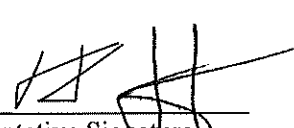
Evening Phone Number

Approximate number of people participating in each cleanup: **Two**

Roadway section you are interested in adopting: **Paved Section of Pickens Road**

starting at Mt Falls School Road heading West to roughly Hidalgo Falls

Road.


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.

Fresh Aire Too

Group Name

Representative Signature

John Judas

Printed Name

19 Nov 2025

Date

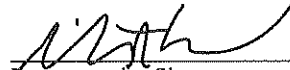
**ADOPT A COUNTY ROAD PROGRAM
RELEASE OF LIABILITY**

***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.

Fresh Aire Too

Group Name



Representative Signature



Michelle Weidner

Printed Name

19 Nov 2025

Date

ADOPT A COUNTY ROAD PARTICIPANTS

By signing below I hereby certify that I have read the attached Agreement and do hereby pledge to apply my best effort to perform according to its terms.

Fresh Aire Too

Organization/Group Name

~~11/11~~

Ryan Michael Ward

Exhibit A

The public right of way extents proposed for adoption is along Pickens Road from the Mount Falls School Road intersection to the Hidalgo Falls Road Intersection.



AGENDA ITEM

#8

Discuss a Formal Notice from PGMS for service line bore within the county right of way of Wolf Creek Road, Precinct 3. (Wesley Stolz, County Engineer)

18. Attachment A: Application Form / Formal Notice for Utility Installation

End of Policy



"Attachment A – Application Form / Formal Notice for Utility Installation"

**Washington County
Road & Bridge Department
1405 E. Blue Bell Road
Brenham, Texas 77833**

Date of Application/Notice: FEBRUARY 2, 2026

Proposed Utility Installation Type: 2" Road Bore for a 1" SERVICE LINE

Within Right of Way of County Road: 9098 Wolf Creek

APPLICANT:

Company Name

PGMS - Central Washington County Water Supply Corp.

Company Representative/Title

Butch Bugaj - Field Operator

Signature

Butch Bugaj

Mailing Address

26550 Ranch Rd. 12, Suite 1 Dripping Springs, Tx 78620

979-337-1143

Daytime Phone No.

Fax No.

PGMSbrenham@gmail.com 979-337-1143

Email

Butch Bugaj 979-421-2820

Emergency 24/7 Contact Name and Number

PROPOSED INSTALLATION / LOCATION/ GPS COORDINATES:

2" Road Bore to run a 1" water line for water service to 9098 Wolf Creek

Latitude 30.27413 Longitude -96.49522

Also a 220' 2" line extension from 9025 Wolf Creek to 9098 Wolf Creek

Applicant agrees to comply with conditions and requirements set forth in the current "Washington County Policy for Placing Utilities within the County Right of Way" attached hereto, in the construction of said installation.

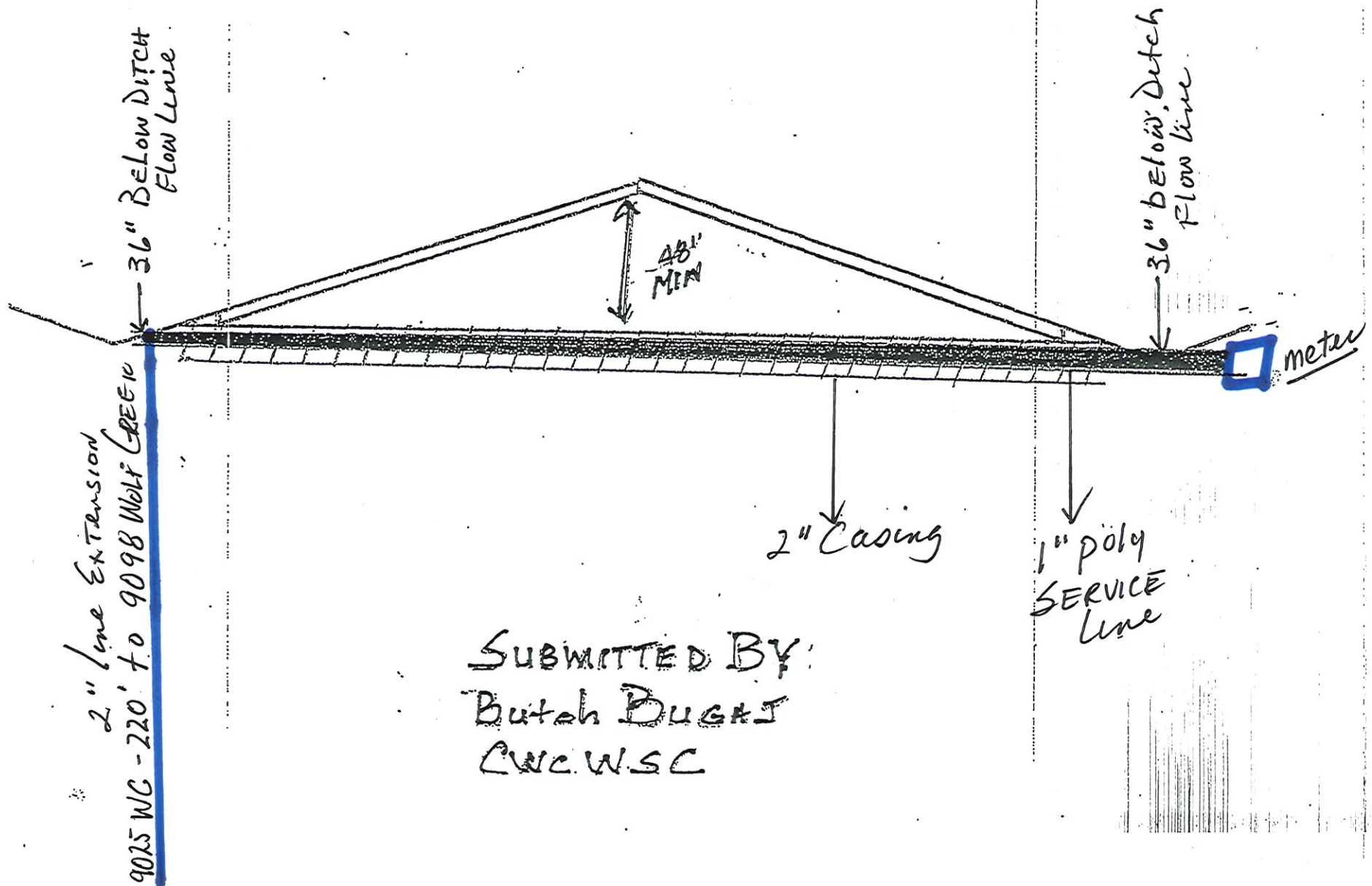
Butch Bugaj
Applicant Signature

Approved in Commissioners' Court on:

Date

County Judge

EXHIBIT A
CROSS SECTION VIEW OF 2" ROAD BORE + 2" LINE EXTENSION
9025 TO 9098 WOLF CREEK



SUBMITTED BY:
Butch BUGAJ
CWC WSC



9098 Wolf Creek Rd, Brenham, TX



Show search results for 9098 Wolf Cr...

Wolf Creek Rd

2" Road Bore
220' 2" line ext.

Wolf Creek Rd

100ft

-96.494 30.274 Degrees

AGENDA ITEM

#9

Discussion and possible action on the approval of a proposed change to Exhibit A of the existing agreement between Washington County and Brannon Industrial Group for the annual spring cleanup event labor. (Wesley Stolz, County Engineer)

AGREEMENT BETWEEN BRANNON INDUSTRIAL GROUP AND WASHINGTON COUNTY FOR SERVICES AT THE BRENNHAM COLLECTION STATION

This Agreement is entered into by and between Brannon Industrial Group, located in Washington County, Texas, and Washington County, Texas, a political subdivision of the State of Texas.

The purpose of this Agreement is for Brannon Industrial Group to provide all labor for the annual spring cleanup event during the County days, and for Washington County to compensate Brannon Industrial Group for this service.

In consideration of the mutual covenants expressed in this Agreement, the receipt and sufficiency of which are hereby acknowledged, Brannon Industrial Group and Washington County agree as follows:

A. DUTIES OF BRANNON INDUSTRIAL GROUP

1. **Services to be Provided:** Brannon Industrial Group shall provide all labor for the annual spring cleanup event during the County days at the Brenham Collection Station.
2. **Invoices:** Brannon Industrial Group shall issue itemized invoices to Washington County for services provided under this Agreement.
3. **Rate Changes:** Brannon Industrial Group shall notify Washington County in writing of any rate changes annually on or before May 1, to allow Washington County sufficient time to plan for the rate changes in the County's budget process.

B. DUTIES OF WASHINGTON COUNTY

1. **Fees:** Washington County shall compensate Brannon Industrial Group for the services it provides under this Agreement in accordance with the agreed upon rate, as set forth in Exhibit A attached, and payment thereof shall be due and payable within thirty (30) days of Washington County's receipt of said invoice.

C. INDEPENDENT CONTRACTOR

The services to be rendered by Brannon Industrial Group pursuant to this Agreement shall be as an independent contractor, and nothing contained in this Agreement shall be construed to create the relationship of principal/agent/partner/joint venture, or employer/employee, between Brannon Industrial Group and Washington County.

D. TERM, RENEWAL, TERMINATION AND CHANGES

1. **Term:** This Agreement shall be in effect for a one-year term from January 1, 2022 through December 31, 2022.
2. **Renewal:** This Agreement shall automatically renew annually for successive one-year terms on January 1 of each subsequent year unless terminated in accordance with the provisions of this Agreement.
3. **Termination:** This Agreement may be terminated by either party, with or without cause, by giving notice to the other party at least sixty (60) days prior to the date of termination. Notwithstanding any other provision herein, if both parties hereto agree to terminate this Agreement with less than the required sixty (60) days notice, said sixty (60) day notification period may be waived.
4. **Changes:** Either party may change this Agreement by providing the proposed change to the other party in writing. The party will have sixty (60) days to respond in writing to the proposed change. If no written response is given in sixty (60) days, the change becomes part of this Agreement.

E. MISCELLANEOUS

1. **Notice:**

All notices sent pursuant to this Agreement shall be in writing and may be personally delivered, or sent by certified mail, return receipt requested, as follows:

As to Brannon Industrial Group:

President
Brannon Industrial Group
1555 Hwy. 36 N.
Brenham, TX 77833

As to Washington County:

County Judge
Washington County
100 E Main, Suite 104
Brenham, Texas 77833

2. **Governing Law:** This Agreement shall be construed under and in accordance with the laws of the State of Texas. Exclusive venue for any action, lawsuit, claim, dispute or other legal proceeding concerning or arising out of this Agreement shall be in Washington County, Texas.
3. **Breach:** The failure of either party to comply with the terms and conditions of this Agreement shall constitute a breach of this Agreement. If either Party commits a breach in the performance of any obligation or covenant herein, the non-breaching party may enforce the performance of this Agreement in any

manner provided by law.

4. **Severability:** If any section, clause, sentence, or phrase of this Agreement is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Agreement.

5. **Entire Agreement:** This Agreement contains the entire understanding between the parties hereto and supersedes any and all other agreements, either oral or in writing, between the Parties hereto with respect to the subject matter hereof and contains all of the covenants and agreements between the Parties with respect to said matter. Each Party to this Agreement acknowledges that no representations, inducements, promises, or agreements, oral or otherwise, have been made by any party or anyone acting on behalf of any parties which are not embodied herein and that no other agreements, statement, or promise not contained in this Agreement shall be valid or binding.

6. **Parties Bound:** This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective legal representatives, successors and assigns where permitted by this Agreement

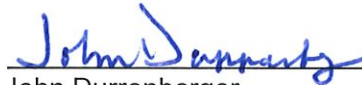
This Agreement is effective as of the date first set forth above.

Brannon Industrial Group



Blake Brannon
President

Washington County



John Durrenberger
County Judge

Attest:



Beth Rothermel
County Clerk

EXHIBIT A

1. The proposed rate for the 2026 year is \$9,000 for the entire year.

AGENDA ITEM

#10

**Discussion and possible action on the approval to act upon TxDOT Advanced Funding Agreement Resolution for the replacement of bridges located at Caney Creek Road and Tigerpoint Road.
(Wesley Stolz, County Engineer)**

RESOLUTION

The State of Texas County of Washington

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Washington County, hereinafter referred to as the Local Government owns a bridge located at CANEY CREEK RD OVER CANEY CREEK,
National Bridge Inventory (NBI) Structure Number 172390AA0331002; and
located at TIGERPOINT RD OVER JACKSON CREEK,
National Bridge Inventory (NBI) Structure Number 172390AA0457001

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 116522 dated 8-16-2023,
Control-Section-Job (CSJ) Number 0917-19-064; and
Control-Section-Job (CSJ) Number 0917-19-065; and

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d) (43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an “equivalent-match project”; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is \$210,000.00_(dollars), hereinafter referred to as the “participation-waived” project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

PARTICIPATION-WAVED PROJECTS	ESTIMATED PROJECT COST	PARTICIPATION BY LOCAL GOVERNMENT
CSJ: 0917-19-064 ON CR 331 (LOCAL – CANEY CREEK RD, F-CR 184) AT CANEY CREEK NBI No. 17-239-0-AA03-31-002	\$1,050,000	\$105,000

CSJ: 0917-19-065 ON CR 169 (LOCAL - TIGERPOINT RD, F-CR 203) AT JACKSON CREEK NBI No. 17-239-0-AA04-57-001	\$1,050,000	\$105,000
Total Estimated Cost	\$2,100,00.00	\$210,000

THEREFORE, BE IT RESOLVED that the Local Government perform, or cause to be performed, the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

EQUIVALENT-MATCH PROJECT Location (and structure identification number, if applicable)	On School Bus Route? (Yes/No)	Historic Bridge? (Yes/No)	Description of Structural or Safety Improvement Work	Estimated Cost
EMP# 0917-19-064-001 Gilmore Road, (F-CR 758) at Wolf Creek Tributary Lat: 30°16'50.94" Long: -96°29'32.68" NBI#N/A	Yes	No	Replace Existing Culvert	\$184,275
EMP# 0917-19-064-002 Flewellen Road, (F-CR 117) At Peach Creek Tributary Lat: 30°15'15.69" Long: -96°14'56.17" NBI#N/A	Yes	No	Replace Existing Culvert	\$27,574
Total				\$211,849
EMP work credited to this PWP*				\$210,000
Balance of EMP work available to associated PWPs				\$ 0
Associated PWPs CSJs		Amount to be Credited to Associated PWPs		
0917-19-064		\$105,000		
0917-19-065		\$105,000		

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.

2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, the Local Government approves the execution of an Advance Funding Agreement with the State for the participation-waived project or amendment to a previous Advance Funding Agreement executed between the State and Local Government. The County Judge, John Durrenberger is authorized to execute the agreement on behalf of the Local Government.

**PASSED, APPROVED AND ADOPTED by the Washington County Commissioner's
Court on this _____ day of _____, 20 ____.**

John Durrenberger, Washington County Judge

Attest:

County Clerk

Chad Bohne P.E.
Bryan District Engineer
Texas Department of Transportation
2591 North Earl Rudder Freeway
Bryan, TX 77803-5190

Subject: Request for Waiver of Local Match Fund Participation
Requirement on Federal Off-System Bridge Program Projects

CSJ 0917-19-064
FCR184 (CANEY CREEK RD)
AT TRIB OF CANEY CR
NBI No. 17-239-0-AA03-31-002

Dear Chad Bohne:

Under the provisions of Texas Administrative Code, Title 43, Section 15.55(d), Washington County requests waiver of the local match fund participation requirement on the above referenced federal off-system bridge program projects referred to as the “participation-waived” project(s). In return for waiver of this participation, it is proposed that our governing body perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridge(s) or deficient mainlane cross-drainage structure(s), referred to as “equivalent-match” project(s), within the jurisdiction of our governing body.

A copy of the appropriate required resolution adopted by our governing body is attached.

Sincerely,

John Durrenberger, County Judge

Attachment: Resolution

For TxDOT Use Only

_____ Waiver Approved
_____ Waiver Disapproved _____

Chad Bohne P.E.
Bryan District Engineer

Chad Bohne P.E
Bryan District Engineer
Texas Department of Transportation
2591 North Earl Rudder Freeway
Bryan, TX 77803-5190

Subject: Request for Waiver of Local Match Fund Participation
Requirement on Federal Off-System Bridge Program Projects

CSJ 0917-19-065
CR 203 (TIGERPOINT RD)
AT JACKSON CREEK
NBI No. 17-239-0-AA04-57-001

Dear Chad Bohne:

Under the provisions of Texas Administrative Code, Title 43, Section 15.55(d), Washington County requests waiver of the local match fund participation requirement on the above referenced federal off-system bridge program projects referred to as the “participation-waived” project(s). In return for waiver of this participation, it is proposed that our governing body perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridge(s) or deficient mainlane cross-drainage structure(s), referred to as “equivalent-match” project(s), within the jurisdiction of our governing body.

A copy of the appropriate required resolution adopted by our governing body is attached.

Sincerely,

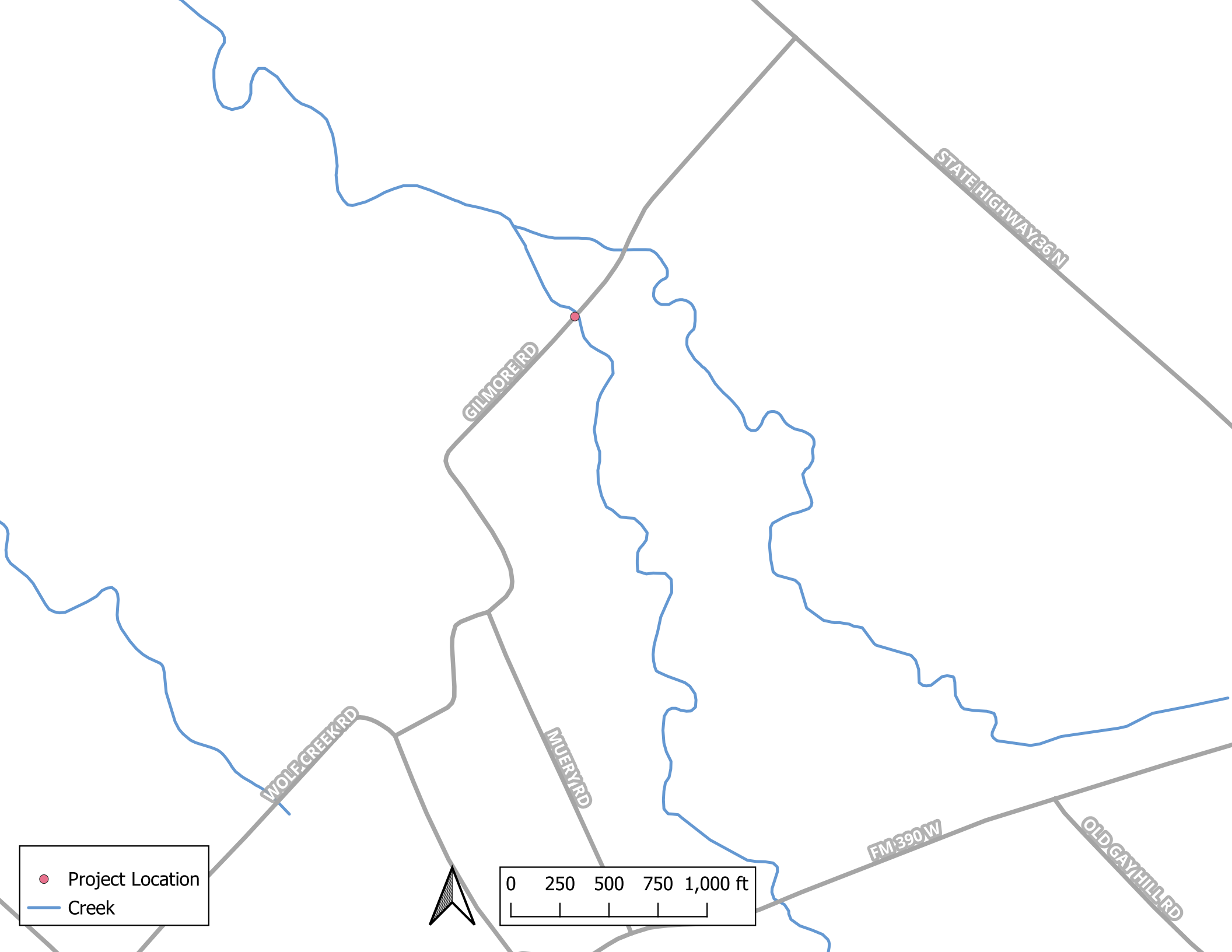
John Durrenberger, County Judge

Attachment: Resolution

For TxDOT Use Only

_____ Waiver Approved
_____ Waiver Disapproved _____

Chad Bohne P.E
Bryan District Engineer

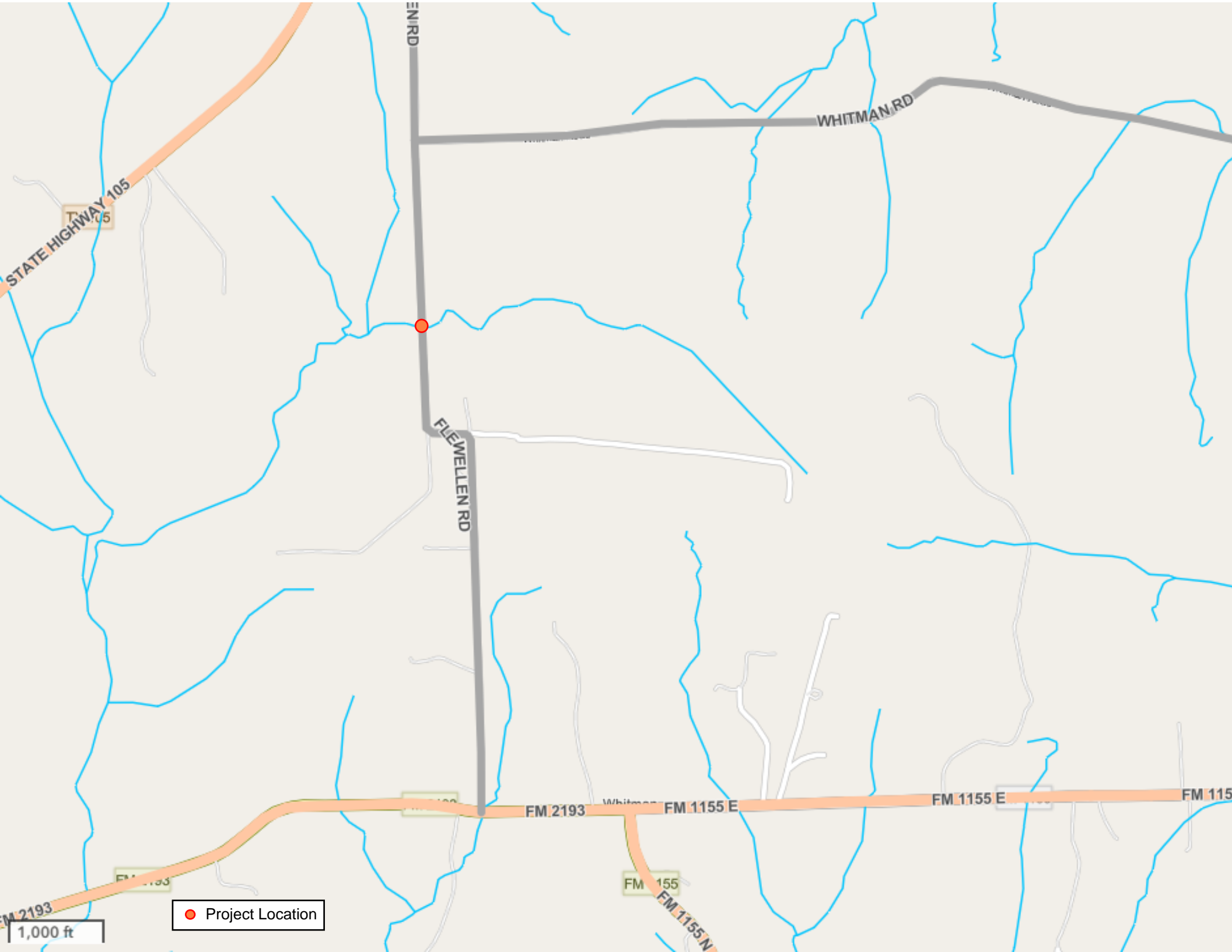


Gilmore Road @ Wolf Creek Tributary	Precinct # 3
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ITEM	UNIT	QTY	UNIT COST	TOTAL
5' x 5' Concrete Box Culvert	LF	160	\$ 735.00	\$ 117,600.00
Riprap	TN	165	\$ 82.00	\$ 13,530.00
Cement Stabilized Sand	TN	340	\$ 45.00	\$ 15,300.00
TxDOT 247 Limestone Base	TN	50	\$ 33.00	\$ 1,650.00
Hydromulch	SY	225	\$ 3.00	\$ 675.00
Frence Replacement	LS	1	\$ 7,000.00	\$ 7,000.00
Construction Labor	HOUR	640	\$ 30.50	\$ 19,520.00
Excavator Rental	LS	1	\$ 9,000.00	\$ 9,000.00

Material	\$ 155,755.00
Labor and Equipment	\$ 28,520.00

Grand Total \$ 184,275.00



STATE HIGHWAY 105

WHITMAN RD

FLEWELLEN RD

FM 2193

FM 1155 E

FM 1155 E

FM 1155 E

FM 2193

FM 153

FM 155

FM 1155 N

● Project Location

1,000 ft

AGENDA ITEM

#11

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



Washington County, TX

Expense Approval Register

590 - 02/10/2026 Accounts Payable & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-20249	PERDUE,BRANDON,FIELDER,...	Pass Through Fees			160.00
010-20249	PERDUE,BRANDON,FIELDER,...	Pass Through Fees			100.00
010-20249	PERDUE,BRANDON,FIELDER,...	Pass Through Fees			255.00
077-20201	WASHINGTON COUNTY GEN...	Monthly Recap			9,379.61
					9,894.61
Department: 0015 - EDS					
015-0015-55720	TEXAS A&M ENGINEERING E...	CDL TRAINING RUFFINO & G...			700.00
015-0015-55720	TEXAS A&M ENGINEERING E...	CDL TRAINING RUFFINO & G...			3,295.00
015-0015-55720	TEXAS A&M ENGINEERING E...	CDL TRAINING RUFFINO & G...			700.00
015-0015-55720	TEXAS A&M ENGINEERING E...	CDL TRAINING RUFFINO & G...			3,295.00
Department 0015 - EDS Total:					7,990.00
Department: 0023 - JP TECHNOLOGY					
023-0023-59420	LANGUAGE LINE SERVICES	Translation Line - JP1			32.17
Department 0023 - JP TECHNOLOGY Total:					32.17
Department: 0035 - EMS DONATION					
035-0035-53550	GOT YOU COVERED WORK ...	knit cap with front patch			59.36
Department 0035 - EMS DONATION Total:					59.36
Department: 0036 - CRIMINAL JUSTICE					
036-0036-59626	OMNIBASE SERVICES OF TEX...	4th Quarter Activity - 2025 (...)			72.00
036-0036-59626	OMNIBASE SERVICES OF TEX...	4th Quarter Activity - 2025 (...)			120.82
036-0036-59626	OMNIBASE SERVICES OF TEX...	4th Quarter Activity - 2025 (...)			87.45
036-0036-59626	OMNIBASE SERVICES OF TEX...	4th Quarter Activity - 2025 (...)			60.00
Department 0036 - CRIMINAL JUSTICE Total:					340.27
Department: 0052 - RECORD MANAGEMENT PRESERVATION					
052-0052-54350	TYLER TECHNOLOGIES, INC	Project Management - Time ...			750.00
Department 0052 - RECORD MANAGEMENT PRESERVATION Total:					750.00
Department: 0060 - PERSONNEL / EMPLOYEE TESTING					
060-0060-56110	CITIBANK, N.A.	IdentoGO Fingerprinting			11.00
060-0060-56110	DIANA FASKE	IdentoGO Reimbursement			37.78
060-0060-56110	EMILY CONTRERAS	IdentoGO Reimbursement			37.78
060-0060-56110	DR. TANIA GLENN & ASSOCI...	Employee Trauma Care			400.00
Department 0060 - PERSONNEL / EMPLOYEE TESTING Total:					486.56
Department: 0061 - CONSTABLE PERCINT 1 TRAINING FUND					
061-0061-54350	TEXAS STATE UNIVERSITY	Virtual Civil Process Conferen...			50.00
Department 0061 - CONSTABLE PERCINT 1 TRAINING FUND Total:					50.00
Department: 0080 - CLERK ELECTIONS ACCOUNT					
080-0080-53100	ULINE	Traffic Cones			610.87
Department 0080 - CLERK ELECTIONS ACCOUNT Total:					610.87
Department: 0092 - SO DONATION FUND					
092-0092-53300	PROSOURCE SPECIALTIES, LLC	STAR STICKERS			593.15
Department 0092 - SO DONATION FUND Total:					593.15
Department: 0102 - COUNTY COMMUNICATIONS					
010-0102-54301	ROY R. LUEPNITZ, PH.D.	Psychological Evaluation - S. ...			400.00
Department 0102 - COUNTY COMMUNICATIONS Total:					400.00
Department: 0129 - AVIATION DIVISION					
029-0129-54540	CAMPBELL OIL COMPANY	Fed Superfund			5.13
029-0129-54540	CAMPBELL OIL COMPANY	Jet A Fuel			3,734.64
029-0129-54540	CAMPBELL OIL COMPANY	Fed Lust			1.20
Department 0129 - AVIATION DIVISION Total:					3,740.97

Expense Approval Register

Packet: APPKT05590 - 02/10/2026 Accounts Payable & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 0200 - COMMISSIONERS' COURT					
010-0200-54350	COMMISSIONER MISTI CORN	Meals Per Diem Advance			137.50
Department 0200 - COMMISSIONERS' COURT Total:					137.50
Department: 0300 - COUNTY CLERK					
010-0300-54350	CDCAT REGION 7	Pre-Conference Dinner			40.00
Department 0300 - COUNTY CLERK Total:					40.00
Department: 0600 - NON-DEPARTMENT					
010-0600-54135	FORT BEND MEDICAL EXAMI...	Autopsy - R. Ferguson			2,600.00
010-0600-54135	FORT BEND MEDICAL EXAMI...	Autopsy - J. Golding			2,600.00
010-0600-52030	BLUE CROSS BLUE SHEILD	Retiree Paid			6,181.18
010-0600-52030	BLUE CROSS BLUE SHEILD	County Paid			18,478.54
010-0600-54830	U.S. POSTAL SERVICE	US Postage Stamps			624.00
010-0600-54830	U.S. POSTAL SERVICE	5 Rolls of Stamps			390.00
010-0600-54400	BLUEBONNET ELECTRIC	Utilities - ATS Hwy 105			261.02
Department 0600 - NON-DEPARTMENT Total:					31,134.74
Department: 0750 - DISTRICT ATTORNEY					
010-0750-53330	AQUA BEVERAGE COMPANY	Water - District Attorney			83.25
010-0750-54540	US BANK VOYAGER FLEET SY...	DA Fuel			152.21
010-0750-54540	US BANK VOYAGER FLEET SY...	DA Discount			-24.49
Department 0750 - DISTRICT ATTORNEY Total:					210.97
Department: 0910 - COUNTY COURT AT LAW					
010-0910-54100	NOEMI OEVERMANN	State of Texas vs C. Reveles &...			90.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs D. Obinna-K...			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs D. Livingston			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs M. Salinas			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs C. Miles			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs D. Deleon			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs D. Cavillo-Ch..			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs D. Livingston			200.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs T. Godfrey			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs K. Mills			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs T. Elliott			200.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs A. Vasquez			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs T. Elliott			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs C. Thibodea...			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs C. Williams			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs J. Ford			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs Q. Riley			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs B. Morgan			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs . Johnson			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs R. Kent			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs R. Kent			200.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs D. Simmons			400.00
010-0910-54150	BUNGER LAW FIRM	State of Texas vs A. Johnson			400.00
Department 0910 - COUNTY COURT AT LAW Total:					8,290.00
Department: 1000 - JUSTICE OF THE PEACE NO. 1					
010-1000-53330	AQUA BEVERAGE COMPANY	Water - JP1			25.50
010-1000-54350	DOUGLAS ZWIENER-JP#1	Mileage Reimbursement			105.85
Department 1000 - JUSTICE OF THE PEACE NO. 1 Total:					131.35
Department: 1004 - JUSTICE OF THE PEACE COURT NO. 4					
010-1004-54400	CITY OF BURTON	Utilities - JP4			92.30
010-1004-54350	HAROLD C. RIDDLE	Mileage Reimbursement			284.20
Department 1004 - JUSTICE OF THE PEACE COURT NO. 4 Total:					376.50
Department: 1200 - ELECTIONS					
010-1200-53100	AMG PRINTING & MAILING	Printing & Mailing			1,734.02
010-1200-53500	VISTA SOLUTIONS GROUP, LP	Elections Software Subscripti...			6,885.00
010-1200-53100	QUILL CORPORATION	Office Supplies			52.65
010-1200-53100	QUILL CORPORATION	Office Supplies			388.78

Expense Approval Register

Packet: APPKT05590 - 02/10/2026 Accounts Payable & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1200-53100	QUILL CORPORATION	Office Supplies			191.74
010-1200-53100	QUILL CORPORATION	Office Supplies			230.86
010-1200-53100	QUILL CORPORATION	Office Supplies			40.61
010-1200-53100	QUILL CORPORATION	Office Supplies			35.60
Department 1200 - ELECTIONS Total:					9,559.26
Department: 1600 - COUNTY COURTHOUSE					
010-1600-53300	ULINE	Mop Heads 16 OZ			117.00
010-1600-53300	ULINE	Freight/Handling			65.21
010-1600-53300	ULINE	Mop Heads 24 OZ			78.00
010-1600-53330	ULINE	Coffee			420.00
010-1600-54932	GENE'S SERVICES, LLC	Lawn Care			1,287.50
010-1600-53300	ULINE	Operating Supplies			402.21
010-1600-53330	AQUA BEVERAGE COMPANY	Water - Treasurer			467.25
010-1600-53300	ACE HARDWARE BRENHAM, ...	Operating Supplies			10.78
010-1600-54500	BRANNON INDUSTRIAL GRO...	Repairs and Maintenance to ...			140.00
010-1600-54500	BRANNON INDUSTRIAL GRO...	Repairs and Maintenance to ...			140.00
010-1600-54540	US BANK VOYAGER FLEET SY...	Maint Fuel			136.40
010-1600-54540	US BANK VOYAGER FLEET SY...	Maint Fuel			-17.68
010-1600-54500	HUNTON SERVICES	Repair/Maintenance on Build...			495.00
Department 1600 - COUNTY COURTHOUSE Total:					3,741.67
Department: 1700 - CONSTABLE NO. 1					
010-1700-53100	TRANSUNION RISK AND ALT...	Office Supplies			25.00
Department 1700 - CONSTABLE NO. 1 Total:					25.00
Department: 1702 - CONSTABLE NO. 2					
010-1702-53100	TRANSUNION RISK AND ALT...	Office Supplies			25.00
010-1702-54540	US BANK VOYAGER FLEET SY...	Const 2 Discount			-12.12
010-1702-54540	US BANK VOYAGER FLEET SY...	Constable 2			145.79
Department 1702 - CONSTABLE NO. 2 Total:					158.67
Department: 1703 - CONSTABLE NO. 3					
010-1703-54350	BRAD KUECKER	Meals Per Diem Advance			302.50
Department 1703 - CONSTABLE NO. 3 Total:					302.50
Department: 1800 - SHERIFF					
010-1800-53100	TRANSUNION RISK AND ALT...	Office Supplies			50.00
010-1800-54520	INTERSTATE BILLING SERVICE ..	C23-05 FRONT END ALGINM...			1,192.10
010-1800-54520	INTERSTATE BILLING SERVICE ..	F21-01 BLED BRAKES			67.40
010-1800-53100	LYNN PEAVEY COMPANY	NARC GONE			783.32
010-1800-54540	US BANK VOYAGER FLEET SY...	Sheriff Discount			-1,447.30
010-1800-54540	US BANK VOYAGER FLEET SY...	Sheriff Fuel			11,656.41
010-1800-54540	US BANK VOYAGER FLEET SY...	Sheriff Discount			-16.26
010-1800-54520	LAROCHE CHEVROLET BUICK...	C23-19 OIL CHANGE			164.95
010-1800-54100	ROY R. LUEPNITZ, PH.D.	PYSCHOLOGICAL EVALUATIO...			400.00
010-1800-53100	AMERICAN SOLUTIONS FOR ...	CASE FOLDERS			738.19
010-1800-54520	LAROCHE CHEVROLET BUICK...	C23-17 REPAIR GRILLE GUARD			260.00
010-1800-52100	GT DISTRIBUTORS, INC	UNIFORMS- BLACK EPAULET...			47.60
010-1800-52100	GT DISTRIBUTORS, INC	PATROL UNIFORMS- RB. JM			416.48
Department 1800 - SHERIFF Total:					14,312.89
Department: 1900 - COUNTY JAIL					
010-1900-53300	TRANSTAR A/C SUPPLY INC	AIR FLITERS (15)			293.58
010-1900-54500	LEROY SCHROEDER INC.	LIMESTONE			690.00
010-1900-55300	STX BUILDCON LLC	Jail Roof Overlay Project			89,550.00
010-1900-53320	TRINITY SERVICES GROUP, IN...	INMATE MEALS 01.29.2026			6,975.28
010-1900-53300	ACE HARDWARE BRENHAM, ...	FASTENERS			28.51
010-1900-53300	ACE HARDWARE BRENHAM, ...	DOOR STOP, DOOR STOP W...			17.07
010-1900-53300	ACE HARDWARE BRENHAM, ...	PUSHBROOM, SOAP REFILL, ...			99.48
010-1900-53300	ACE HARDWARE BRENHAM, ...	BOX COVER, GORILLA MOUN...			48.37
010-1900-54500	H & H MACHINING	TV SECURITY BOX (18)			10,530.00
010-1900-53300	GRAINGER	HOODED COVERALLS, FACE ...			416.47

Expense Approval Register

Packet: APPKT05590 - 02/10/2026 Accounts Payable & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1900-53300	MOORE SUPPLY CO. INC.	SHOWER PLUGS			7.40
Department 1900 - COUNTY JAIL Total:					108,656.16
Department: 2000 - ADULT PROBATION					
010-2000-53330	AQUA BEVERAGE COMPANY	Water - Adult Probation			60.75
Department 2000 - ADULT PROBATION Total:					60.75
Department: 2010 - JUVENILE PROBATION					
010-2010-53330	AQUA BEVERAGE COMPANY	Water - Juvenile Probation			107.75
Department 2010 - JUVENILE PROBATION Total:					107.75
Department: 2100 - FIRE PROTECTION					
010-2100-54350	WASHINGTON VOLUNTEER F...	2026 SFFMA Dues			1,065.00
Department 2100 - FIRE PROTECTION Total:					1,065.00
Department: 2200 - EMS					
010-2200-54500	LEROY SCHROEDER INC.	Burton Clinic Building Site Pr...			476.00
010-2200-54500	LEROY SCHROEDER INC.	Burton Clinic Building Site Pr...			476.00
010-2200-53300	LIFE-ASSIST, INC.	Flow Meter			80.52
010-2200-53300	LIFE-ASSIST, INC.	Sapphire Power Cord			253.76
010-2200-53300	LIFE-ASSIST, INC.	Masimo RD Set SPO2 Sensor			600.00
010-2200-53300	LIFE-ASSIST, INC.	Defib Pads Adult			524.20
010-2200-54520	CY-FAIR TIRE	Ambulance Tire Repair			76.50
010-2200-54500	OVERHEAD DOOR COMPANY	Station 1 Door Repair Inv# 5...			410.60
010-2200-54500	OVERHEAD DOOR COMPANY	Hangar Door Repair Inv# 531...			435.76
010-2200-54520	PRO AUTO SUPPLY	Enviromental Charge			-6.00
010-2200-54520	PRO AUTO SUPPLY	Enviromental Charge			-3.00
010-2200-54520	PRO AUTO SUPPLY	Core Deposit			-22.00
010-2200-54520	PRO AUTO SUPPLY	Warranty			-272.28
010-2200-54520	PRO AUTO SUPPLY	Core Deposit			-44.00
010-2200-54520	PRO AUTO SUPPLY	Warranty			-813.28
010-2200-54520	PRO AUTO SUPPLY	Core Deposit			66.00
010-2200-54520	PRO AUTO SUPPLY	AGM Battery			1,219.92
010-2200-54520	PRO AUTO SUPPLY	Enviromental Charge			9.00
010-2200-54520	PRO AUTO SUPPLY	Slide Terminals			4.99
010-2200-53300	STERICYCLE, INC	Fuel Per Month			11.85
010-2200-53300	STERICYCLE, INC	Energy per month			4.41
010-2200-53300	STERICYCLE, INC	Envi Surcharge			14.14
010-2200-53300	STERICYCLE, INC	Envi Surcharge			25.46
010-2200-53300	STERICYCLE, INC	Steri-safe Compliance 2-1-26...			269.41
010-2200-53300	STERICYCLE, INC	3p-hazardour drug disposal 2...			149.58
010-2200-53300	BOUND TREE MEDICAL,LLC	4x4 Gauze			29.36
010-2200-53300	BOUND TREE MEDICAL,LLC	ETCO2 NC			1,776.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Temp Probe Cover			19.20
010-2200-53300	BOUND TREE MEDICAL,LLC	10 Drop IV Set			165.24
010-2200-53300	BOUND TREE MEDICAL,LLC	Small Vacuum Splint			174.86
010-2200-53300	BOUND TREE MEDICAL,LLC	ETCO2 with Airway Adapter			256.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Suction Canister			196.98
010-2200-53300	BOUND TREE MEDICAL,LLC	Sani Cloth Wipes			84.72
010-2200-53300	BOUND TREE MEDICAL,LLC	Lancets			82.75
010-2200-53300	BOUND TREE MEDICAL,LLC	BGL Test Strip			170.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Lubricating Jelly			6.20
010-2200-53300	BOUND TREE MEDICAL,LLC	Urinal			11.70
010-2200-53300	BOUND TREE MEDICAL,LLC	6ft suction tubing with cath			264.33
010-2200-53300	BOUND TREE MEDICAL,LLC	Seal's			395.90
010-2200-53300	BOUND TREE MEDICAL,LLC	26f NPA			185.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Nebulizer			216.30
010-2200-53300	BOUND TREE MEDICAL,LLC	10 Drop IV Set			330.48
010-2200-53300	BOUND TREE MEDICAL,LLC	Elastic Bandage			26.05
010-2200-53300	BOUND TREE MEDICAL,LLC	Bite Sticks			10.00
010-2200-53300	BOUND TREE MEDICAL,LLC	8.0 ET Tube			16.30
010-2200-53300	BOUND TREE MEDICAL,LLC	4.0 Tube			32.33
010-2200-53300	BOUND TREE MEDICAL,LLC	Pump Half Set			1,187.40

Expense Approval Register

Packet: APPKT05590 - 02/10/2026 Accounts Payable & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2200-53300	BOUND TREE MEDICAL,LLC	4.5 in bandage roll			46.50
010-2200-53300	BOUND TREE MEDICAL,LLC	Patient Transporter with han...			267.00
010-2200-53300	BOUND TREE MEDICAL,LLC	D5W			138.72
010-2200-53300	BOUND TREE MEDICAL,LLC	Suction Canister			4.02
010-2200-53300	BOUND TREE MEDICAL,LLC	Labetalol			143.90
010-2200-53300	BOUND TREE MEDICAL,LLC	Triangular Bandage			50.20
010-2200-53300	BOUND TREE MEDICAL,LLC	Iodine Prep			8.40
010-2200-53300	BOUND TREE MEDICAL,LLC	MAD			86.30
010-2200-53300	BOUND TREE MEDICAL,LLC	Sterile 4x4			27.30
010-2200-53300	BOUND TREE MEDICAL,LLC	Quick Clot			111.55
010-2200-53300	BOUND TREE MEDICAL,LLC	18g IV Cath			172.44
010-2200-53300	BOUND TREE MEDICAL,LLC	Veni Gard			121.24
010-2200-53300	BOUND TREE MEDICAL,LLC	20g IV Cath			344.88
010-2200-53300	BOUND TREE MEDICAL,LLC	Electrodes			906.40
010-2200-53300	BOUND TREE MEDICAL,LLC	8in Sure-Lok extension set			86.00
010-2200-53300	BOUND TREE MEDICAL,LLC	4x4 Gauze			73.40
010-2200-53300	BOUND TREE MEDICAL,LLC	7.0 ET Tube			16.30
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS Fuel			15,491.67
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS Discount			-1,750.03
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS Discount			-16.27
010-2200-53300	AIRGAS USA, LLC	Oxygen			259.28
010-2200-53300	AIRGAS USA, LLC	Energy Charge			14.07
010-2200-53300	AIRGAS USA, LLC	AirGas Hazmat Charge			6.60
010-2200-53300	AIRGAS USA, LLC	Oxygen			28.21
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	Oxygen			56.42
010-2200-53300	AIRGAS USA, LLC	Oxygen			30.87
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			61.00
010-2200-53300	AIRGAS USA, LLC	Energy Charge			6.14
010-2200-53300	CLIA LABORATORY PROGRAM	CLIA Laboratory User Fee/Cer..			248.00
010-2200-53550	GOT YOU COVERED WORK ...	Blauer Flexrs 38x34			209.08
010-2200-53550	GOT YOU COVERED WORK ...	Blauer Flexrs 30x32			209.08
010-2200-53550	GOT YOU COVERED WORK ...	Blauer Flexrs 2x31			209.08
010-2200-53550	GOT YOU COVERED WORK ...	Blauer Flexrs 8x33			209.08
010-2200-53550	GOT YOU COVERED WORK ...	Blauer Flexrs 40x33			209.08
010-2200-53550	GOT YOU COVERED WORK ...	Blauer Flexrs 33x33			209.08
010-2200-53550	GOT YOU COVERED WORK ...	Blauer Flexrs 6x32			209.08
010-2200-53550	GOT YOU COVERED WORK ...	Blauer Flexrs 32x32			209.08
010-2200-53550	GOT YOU COVERED WORK ...	Headband add patch			4.24
010-2200-54520	HAVIS INC	Inverter Repair for SN 15197...			639.58
Department 2200 - EMS Total:					29,009.21
Department: 2600 - INDIGENT HEALTH CARE					
010-2600-54205	AQUA BEVERAGE COMPANY	Water - Health Center			2.00
010-2600-53104	MCKESSON MEDICAL - SURG...	PIPETTE, THERMOMETER,			93.75
010-2600-53104	MCKESSON MEDICAL - SURG...	BLOOD GLUCOSE TEST STRIPS			213.45
010-2600-53104	MCKESSON MEDICAL - SURG...	COVID TESTS, COTTON BALLS,...			224.39
010-2600-53104	COMPUMED	EKG MONTHLY RENTAL- FEB			189.00
Department 2600 - INDIGENT HEALTH CARE Total:					722.59
Department: 2900 - ENVIRONMENTAL					
010-2900-53300	LEXISNEXIS RISK SOLUTIONS	January 2026 Minimum Co...			50.00
Department 2900 - ENVIRONMENTAL Total:					50.00
Department: 3300 - EXTENSION SERVICE					
010-3300-53330	AQUA BEVERAGE COMPANY	Water - Extension			42.00
Department 3300 - EXTENSION SERVICE Total:					42.00
Department: 4000 - TECHNOLOGY SERVICES					
010-4000-55720	SAMSARA INC	Samsara Subscription - 2026			10,016.40
010-4000-54257	NEW HORIZONS COMMUNIC...	Circuits			269.94

Expense Approval Register**Packet: APPKT05590 - 02/10/2026 Accounts Payable & PO Packet**

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-4000-55720	CIVICPLUS LLC	Annual CivicPlus website serv...			32,999.01
				Department 4000 - TECHNOLOGY SERVICES Total:	43,285.35
				Grand Total:	276,367.82

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	252,334.86
015 - ENGINEERING & DEVELOPMENT SERVICES	7,990.00
023 - JP TECHNOLOGY	32.17
029 - EMS	3,740.97
035 - EMS DONATION	59.36
036 - CRIMINAL JUSTICE	340.27
052 - RECORD MANAGEMENT PRESERVATION	750.00
060 - PERSONNEL / EMPLOYEE TESTING	486.56
061 - CONSTABLE PRECINCT 1 TRAINING FUND	50.00
077 - JUSTICE OF THE PEACE 4 PAYABLE	9,379.61
080 - CLERK ELECTIONS ACCOUNT	610.87
092 - SO DONATION FUND	593.15
Grand Total:	276,367.82

Account Summary

Account Number	Account Name	Expense Amount
010-0102-54301	PRE-EMPLOYMENT PSYC...	400.00
010-0200-54350	SEMINARS/DUES/MILEA...	137.50
010-0300-54350	SEMINARS/DUES/MILEA...	40.00
010-0600-52030	RETIREE INSURANCE - M...	24,659.72
010-0600-54135	PROFESSIONAL SVCS - A...	5,200.00
010-0600-54400	UTILITIES	261.02
010-0600-54830	POSTAGE	1,014.00
010-0750-53330	COFFEE & WATER	83.25
010-0750-54540	VEHICLE FUEL	127.72
010-0910-54100	PROFESSIONAL SERVICES	90.00
010-0910-54150	APPOINTED ATTORNEYS...	8,200.00
010-1000-53330	COFFEE & WATER	25.50
010-1000-54350	SEMINARS/DUES/MILEA...	105.85
010-1004-54350	SEMINARS/DUES/MILEA...	284.20
010-1004-54400	UTILITIES	92.30
010-1200-53100	OFFICE SUPPLIES	2,674.26
010-1200-53500	REPAIRS & MAINTENAN...	6,885.00
010-1600-53300	OPERATING SUPPLIES	673.20
010-1600-53330	COFFEE & WATER	887.25
010-1600-54500	REPAIRS & MAINTENAN...	775.00
010-1600-54540	VEHICLE FUEL	118.72
010-1600-54932	LAWN CARE	1,287.50
010-1700-53100	OFFICE SUPPLIES	25.00
010-1702-53100	OFFICE SUPPLIES	25.00
010-1702-54540	VEHICLE FUEL	133.67
010-1703-54350	SEMINARS/DUES/MILEA...	302.50
010-1800-52100	UNIFORMS	464.08
010-1800-53100	OFFICE SUPPLIES	1,571.51
010-1800-54100	PROFESSIONAL SERVICES	400.00
010-1800-54520	VEHICLE REPAIRS/MAIN...	1,684.45
010-1800-54540	VEHICLE FUEL	10,192.85
010-1900-53300	OPERATING SUPPLIES	910.88
010-1900-53320	FOOD SERVICES	6,975.28
010-1900-54500	REPAIRS & MAINTENAN...	11,220.00
010-1900-55300	BUILDING & IMPROVEM...	89,550.00
010-2000-53330	COFFEE & WATER	60.75
010-2010-53330	COFFEE & WATER	107.75
010-20249	DISTRICT CLERK PASS TH...	515.00
010-2100-54350	SEMINARS/DUES/MILEA...	1,065.00
010-2200-53300	OPERATING SUPPLIES	10,953.17
010-2200-53550	UNIFORMS	1,676.88
010-2200-54500	REPAIRS & MAINTENAN...	1,798.36
010-2200-54520	VEHICLE REPAIRS/MAIN...	855.43

Account Summary

Account Number	Account Name	Expense Amount
010-2200-54540	VEHICLE FUEL	13,725.37
010-2600-53104	MEDICAL SUPPLIES	720.59
010-2600-54205	HEALTH CENTER	2.00
010-2900-53300	OPERATING SUPPLIES	50.00
010-3300-53330	COFFEE & WATER	42.00
010-4000-54257	CIRCUITS	269.94
010-4000-55720	SOFTWARE & SUBSCRIPT...	43,015.41
015-0015-55720	SOFTWARE & TRAINING	7,990.00
023-0023-59420	TRANSLATION SERVICE	32.17
029-0129-54540	AIRCRAFT FUEL	3,740.97
035-0035-53550	UNIFORMS	59.36
036-0036-59626	TRANSFER	340.27
052-0052-54350	SEMINARS/DUES/MILEA...	750.00
060-0060-56110	EMPLOYEE TESTING	486.56
061-0061-54350	SEMINARS/DUES/MILEA...	50.00
077-20201	PAYABLE TO GENERAL	9,379.61
080-0080-53100	OFFICE SUPPLIES	610.87
092-0092-53300	OPERATING SUPPLIES	593.15
	Grand Total:	276,367.82

Project Account Summary

Project Account Key	Expense Amount
None	276,367.82
Grand Total:	276,367.82

EXECUTIVE SESSION

#1

Executive Session pursuant to Texas Government Code § 551.074 (Personnel Matters) to deliberate the evaluation, duties, and performance of the Human Resources Director.