

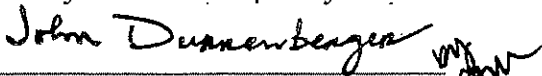
AGENDA

**NOTICE OF PUBLIC MEETING
WASHINGTON COUNTY COMMISSIONERS COURT
TUESDAY, JUNE 30, 2026 9:00 A.M.
WASHINGTON COUNTY COURTHOUSE
COMMISSIONERS COURT CHAMBERS #103
100 EAST MAIN STREET
BRENHAM, TEXAS**

SPECIAL SESSION AGENDA

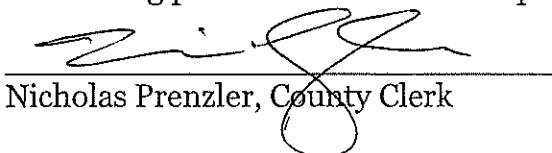
1. Invocation. (Commissioner Bullock)
2. Pledge of Allegiance. (Commissioner Bullock)
3. Discussion and possible action on the approval of pending Washington County Expo Rental Regulations Contracts. (Harrison Williams, EXPO Director)
4. Discuss Formal Notices from Industry Communications for new service line installation in the county right of way of Muske Ullrich Rd, Precinct 4. (Wesley Stolz, County Engineer)
5. Discuss and possibly act upon approval of an order of public interest and the plat revision for the Gates Crossing Subdivision, in the David Lawrence Survey (A-0075), Precinct 1. (Wesley Stolz, County Engineer)
6. Discussion and possible action on the approval of CivicPlus Statement of Work/Quote Q-129472-1 for the addition of a Standard Department Header for the Engineering and Development Services Department on the County website, in the prorated first-year amount of \$3,461.87, with annual recurring services in the amount of \$813.00, and authorize the County Judge to sign all necessary documents. (TJ Harris, IT Director)
7. Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)
8. Adjourn meeting.

Witness my hand this 24th day of June 2026.



John Durrenberger, County Judge

Came to my hand at 4:14 p.m. on the 24th day of June 2026 and executed at 4:14 p.m. on the 24th day of June, 2026 by posting a true copy on the bulletin board located on the first floor of the Washington County Courthouse and true copies at the main entrance doors of said courthouse, these being places convenient to the public in Brenham, Washington County, Texas.


Nicholas Prenzler, County Clerk

AGENDA ITEM

#1

Invocation (Commissioner Bullock)

AGENDA ITEM

#2

Pledge of Allegiance. (Commissioner Bullock)

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"

June 23rd, 2026

To: Judge John Durrenberger & Commissioners Court

There are (4) contracts this week:

REF#2961: Anthony Lawrence & Megan Crafton – STANPAC Family Picnic – EVENT CENTER
– August 2026

REF#2960: Deeago Thomas – Wedding – EVENT CENTER – November 2026

REF#2954: Washington County 4-H – Train Like a Champion Livestock event – Barn 1, 2, 3 & SALES
– August 2026

REF#2939: Cadena Entertainment – Monster Truck Show – RODEO ARENA – July 2026

Thank you,

Harrison Williams - Director
Washington County Expo

AGENDA ITEM

#4

**Discuss Formal Notices from Industry
Communications for new service line installation
in the county right of way of Muske Ullrich Rd,
Precinct 4. (Wesley Stolz, County Engineer)**



WASHINGTON COUNTY

Policy for Placing Utilities within the County Right of Way

This policy will, and does, pertain to the placement of utilities within the right of way for all roads, improved and unimproved, within Washington County, Texas, which includes, but not limited to, the following types of roadways: (1) Paved Roads, (2) Gravel Roads, and (3) Dirt Roads.

Specific Requirements and Conditions for Proposed Utility Installations and Adjustments

1. Responsibilities of the utility owner/applicant shall include, but not limited to:
 - a. Submission of a written Application Form/Formal Notice of the proposed utility installation to the County Engineer for review and approval by Commissioners Court;
 - b. Designing the specific utility in accordance with all applicable federal/state policies and laws, current industry standards and the county's specific requirements contained herein;
 - c. Providing three (3) copies of the detailed drawings, plan specifications, of the proposed utility line with the written application;
 - d. Payment of the nominal sum of \$300 per each crossing for any type of sanitary sewer and pipeline crossings with the submission of the application/notice;
 - e. Securing all other necessary or required permits, licenses, or approvals before beginning work;
 - f. Securing approval of the Commissioners Court prior to any work being performed;
 - g. Securing necessary site specific utility locates;
 - h. Notifying the County Engineer prior to the beginning of construction in order to insure all work has been approved in Commissioners Court. Notice must be made, no later than, 48 hours prior to commencing construction (*Penalty imposed for non-compliance*);
 - i. Notifying residences and businesses affected by installation within forty-eight (48) hours prior to any work;
 - j. Placing and maintaining the utility on the County right of way in accordance with any and all governing laws, rules, and regulations along with Washington County specific requirements;
2. Overhead utility pole installation(s) shall be placed at the edge of the Right of Way to ensure safety of the traveling public. Any pole placed in violation of this requirement will be required to be moved to the appropriate location at the utility owner's expense.
3. Overhead utility installations shall conform to clearance standards of the Texas Department of Transportation and the pole(s) shall be placed in the designated area for power, as specified in the Texas Utility Code, Section 181.045.
4. Location of underground utility lines shall be as follows:
 - a. Lines must be placed in the back slope of ditches near the right of way lines, not to interfere with the drainage in the ditch;
 - b. Above ground pedestals or other utility appurtenances, installed as a part of an underground line, shall be located at or near the right of way line and outside of the road maintenance operation area;
 - c. Lines shall not be placed on the top, inside or within ten (10) feet of any existing culverts (road or access driveway pipe);
 - d. Lines shall not be placed under a bridge or within fifty (50) feet of either end of a bridge nor be attached to a bridge;
 - e. All lines shall be located to avoid or minimize the need for adjustment for future road improvements and to permit access to the utility lines for their maintenance with minimum interference to road traffic.

- f. Parallel water, sanitary sewer, high-pressure gas, and liquefied petroleum lines should be constructed on private property.
5. Minimum depth for an underground utility shall be as follows:
- a. at least thirty-six (36) inches below the flow line of the adjacent ditch or drainage;
 - b. a minimum depth of forty-eight (48) inches below the top of pavement;
 - c. Sanitary sewer and low pressure gas or petroleum lines shall be at least forty-eight (48) inches below the flow line of the adjacent ditch or drainage;
 - d. Underground power line crossings and longitudinal lines shall be at least thirty-six inches (36") under roadway ditches, and sixty inches (60") below the pavement surface;
 - e. Cable television and copper cable communication lines shall be buried at least twenty-four inches (24") under ditches or 18 inches beneath the bottom of the pavement structure, whichever is greater.
 - f. All depths of utility lines must be as required and approved.
6. Utility lines that cross County Right of Way shall be clearly marked with readily identifiable and suitable markers for:
- a. High pressure gas or liquid petroleum line
 - b. Fiber optic cable
 - c. Underground power line
 - d. Water line
 - e. Sanitary sewer lines
 - f. Communication cable
 - g. Cable television and copper cable
7. Utility line crossings under a county road shall be bored and encased as follows:
- a. Installed by boring, jacking or tunneling in accordance with TxDOT Standard Specification Item 476. (No open cuts of the County road allowed);
 - b. Encased within steel pipe or other separate structure around and outside the carrier line and shall be designed to support the loads of the roadway and loads imposed thereon, including that of construction machinery;
 - c. Lines operated under pressure and those composed of materials not conforming to material or depth of cover requirements herein shall be encased as prescribed for water lines;
 - d. High pressure welded steel pipeline crossings may be installed without encasement provided such pipelines conform as applicable with 49 Code of Federal Regulations, Part 192, Transportation of Natural and Other Gas By Pipeline, or Part 195, Transportation of Liquids By Pipeline. Such pipelines shall also be designed to withstand internal design pressures and the superimposed loads of the roadway and traffic, including that of construction machinery. In accordance thereof, such pipelines shall provide:
 - i. Increased wall thickness and/or higher strength steel;
 - ii. Greater depth of cover; and
 - iii. Adequate markings, as specified for each type of line discussed herein.
8. Disposal of brush, trees, debris, materials, etc., is the responsibility of the utility installer and shall not be left in the ditch, the right of way, or the road. Rocks that may be dug up by a plow, trencher, tractor or any other equipment, must be disposed of properly. (*Penalty imposed for non-compliance*)
9. Traffic control devices (flagmen, signs, markings, barricades, etc.) must be used to warn motorists of the construction activity during installation and shall conform to the current edition of the Texas Manual of Uniform Transportation Devices (MUTCD). All installation

services to be performed shall not interfere with, nor hinder, the normal flow of traffic. At least one half of the traveled portion of the road must be open to traffic at all times.

10. No open excavation in the county right of way will be left un-attended or un-barricaded during, and after construction period.
11. Road surfaces shall be cleaned at the end of each work day and the right of way will be restored to the original or better condition within 10 days of the completion of work (*Penalty imposed for non-compliance*).
12. Damages to the roadway and/or county right of way will be repaired to their original condition and to the satisfaction of the County Engineer (*Penalty imposed for non-compliance*).
13. Washington County reserves the right to require Applicant to relocate, or lower, any such line at no cost to Washington County, should any alterations or road changes become necessary.
If future relocation of underground lines shall become necessary:
 - a. The Commissioners Court shall give a written 45-day notice before the date the relocation is to be made.
 - b. This notice will identify the equipment to be relocated and shall indicate the location of the right of way where the person may re-install the equipment.
 - c. The utility company shall pay the cost of repairing any damages made to the county road and or county right of way. Washington County will not be held responsible for any liabilities and expenses incurred from the relocation of any said utility line.
14. Washington County is not responsible for any damages, which may occur to utility lines within the county road or county right of way.
15. Emergency Repairs: When emergency repairs are imminent and it is after hours, or on the weekend, the utility owner shall contact the County Engineer's office and leave a voice message as soon as reasonably possible and within 24 hours of completion construction/repairs. This will allow the County Engineer's Office an opportunity to inspect the site to ensure the integrity of the County Right of Way.
16. Penalty: All work within the county right-of-way shall be performed in accordance with the County Engineer's instructions. The installation shall not damage any part of the road or county right of way. Any and all unrepaired damages incurred due to utility line repairs, and or installations, shall be billed to the Utility Line applicant and/or company. Violations for Non-Compliance will be charged a \$100.00 penalty fee for each violation, per each occurrence.
17. Indemnification: By agreement and acceptance of this policy, the applicant shall assume all risks and hazards incidental to its use of the county right of way under this permit and hold harmless the County of Washington, its officials, employees and agents from any claim arising out of the applicant's performance under this permit.
18. Attachment A: Application Form / Formal Notice for Utility Installation

End of Policy



Attachment A: Application Form / Formal Notice for Utility Installation

Washington County Engineering and Development Services

Road & Bridge Department
3650 Hwy 36 N
Brenham, Texas 77833
(979)277-6275

Date of Application/Notice: _____

Proposed Utility Installation Type: _____

Within Right of Way of County Road: _____

APPLICANT:

Company Name

Company Representative/Title

A. Obriant

Signature

Mailing Address

Daytime Phone No. Fax No.

Email

Emergency 24/7 Contact Name and Number

PROPOSED INSTALLATION / LOCATION/ GPS COORDINATES:

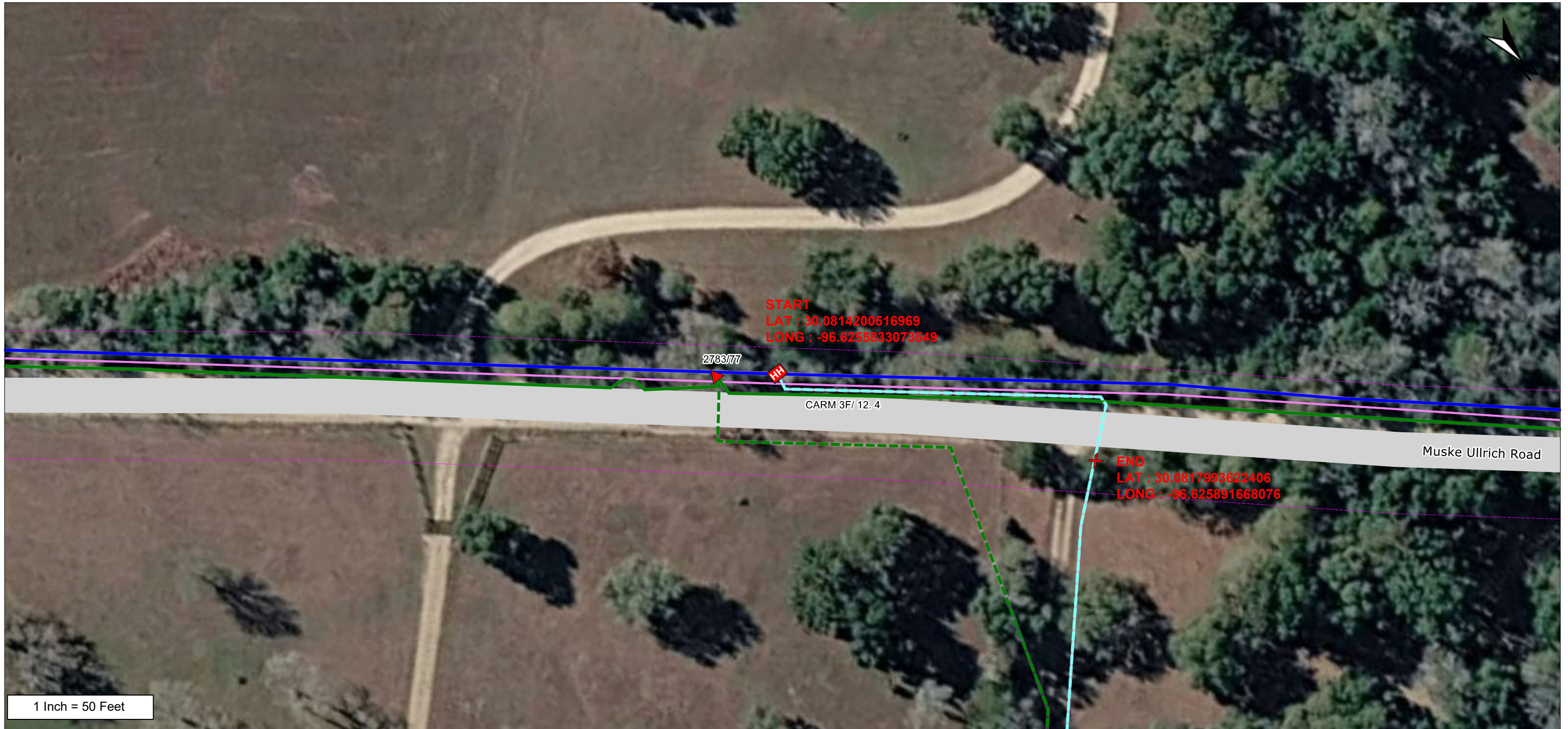
Applicant agrees to comply with conditions and requirements set forth in the current "Washington County Policy for Placing Utilities within the County Right of Way" attached hereto, in the construction of said installation.

A. Obriant

Applicant Signature

Approved in Commissioners' Court on:

Date County Judge



From	To	PType	Units	Feet	Remarks
	WINEDALE REMOTE: X@CARM-3F/3655				

CONSTRUCTION FOR THE PROPOSED ADDITION OF: 1) 4 FIBER CABLE & 1) 3/4 DUCT

LOCATION : MUSKE ULLRICH RD
 START LATITUDE : 30.0814200516969
 START LONGTITUDE : -96.6255833073549
 END LATITUDE : 30.0817993622406
 END LONGTITUDE : -96.625891668076
 OVERALL DISTANCE: 200 FT

HANDHOLES ARE 3FT X 2FT X 3FT, MADE OF POLYMER CONCRETE, AND USED FOR FIBER SPLICING WITHIN THE COUNTY RIGHT-OF-WAY (ROW). THEY WILL BE BURIED AT A DEPTH OF 3FT, FLUSH TO THE GROUND, AND PLACED WITHIN 2FT OF THE FENCE LINE TO AVOID INTERFERENCE WITH COUNTY MAINTENANCE ACTIVITIES. THE FIBER CABLE SHALL BE BURIED AT A DEPTH OF 5FT, MEASURED FROM THE BOTTOM OF THE ROADWAY DITCH WITHIN THE ROW.
 INDUSTRY COMMUNICATIONS AGREES TO RESTORE THE ROW, DRAINAGE, AND CONSTRUCTION AREA TO EXISTING OR BETTER CONDITIONS. ALL PIPELINES AND UTILITIES WILL BE LOCATED THRU TEXAS811 BEFORE EXCAVATION. ROADS, DRIVEWAYS, TREES, AND TIGHT AREAS WILL BE BORED.

As Staked	
Industry Telephone Company	
Name: 3655 Muske Ullrich Rd	
WO: 0000	
Exch: Carmine	
State: Texas	
County: Washington	
Section: 0	
Staked By:	Date: 6/17/2026
Sheet 1	of 1

AGENDA ITEM

#5

Discuss and possibly act upon approval of an order of public interest and the plat revision for the Gates Crossing Subdivision, in the David Lawrence Survey (A-0075), Precinct 1. (Wesley Stolz, County Engineer)

ORDER OF ADOPTION

**STATE OF TEXAS
COUNTY OF WASHINGTON**

On this the _____ day of _____ 2026, at a meeting of the Commissioners Court, sitting as the governing body of Washington County, Texas, came on to be considered the written Development Application for a Plat Revision for Lot 8A & 8B within the Gates Crossing Subdivision, Washington County in accordance with Chapter 232.009 of the Texas Local Government Code.

Upon review, the Court finds:

The revision to the subdivision plat does not affect public interest or public property of any type and each owner whose rights may be interfered with has agreed to the revision.

Now, therefore, by and under the authority vested in the Commissioners Court, upon the motion of Commissioner _____ seconded by Commissioner _____ duly put and carried, it is ordered, adjudged and decreed that the Development Application for a Plat Revision of the Gates Crossing Subdivision, Lot 8 –AR & 8-BR is permitted and approved.

Approved by Commissioners Court, of Washington County, Texas, this _____ day of _____, 2026.

John Durrenberger
County Judge

Misti Hartstack Corn
Commissioner, Pct. 1

Candice Bullock
Commissioner, Pct. 2

Kirk Hanath
Commissioner, Pct. 3

Dustin Majewski
Commissioner, Pct. 4



Washington County Engineering and Development Services Department

3650 HWY 36 N Brenham, Texas 77833 | Wcrboffice@washingtoncountytexas.gov | 979.277.6275

May 29, 2026

NOTICE OF DEVELOPMENT APPLICATION FOR A REVISION OF PLAT

Gates Crossing Subdivision

Lot 8A & 8B

Washington County has received a Development Application for a lot subdivision for lot 8 in the Gates Crossing Subdivision that does not affect a public interest or public property.

Gates Crossing Subdivision is located in the A-00476 William Gates Survey, Washington County, Texas as shown on plat recorded in Plat Cabinet File numbers 876B - 877A Plat Records of Washington County, Texas is a filed and recorded subdivision in the County's unincorporated area.



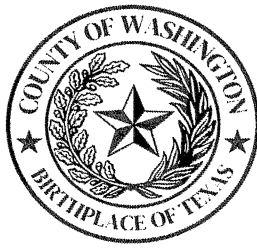
The land owners of lot 8A & 8B have applied to subdivide the existing lot into two proposed lots (8AR & 8BR). This revision will not affect other parcels nor remove any easements, covenants or restrictions located within Gates Crossing Subdivision.

On **June 30th, 2026 at 9:00am** the Commissioners Court will hold a regular Commissioners Court meeting and shall consider approval of an order to permit the revision.

If you wish to provide comments during the court meeting, please contact The Washington County Engineering and Development Services Office by 8:30a.m. Monday, June 29th, 2026.

Comments may be sent to:

Washington County Engineering and Development Services
3650 Highway 36 North
Brenham, Texas 77833



Engineering and Development Services Subdivision Application

3650 HWY 36 N Brenham, Texas 77833 | Wcrboffice@washingtoncountytexas.gov | 979.277.6275

Type of Application

Minor Plat Final Plat Replat
 Amending Plat Vacant/Cancellation of Plat Variance Request

Property Owner(s) Information

Name: Frankel Homes, LTD. and BTI Frankel

Address: 7800 Washington Ave., Suite 200, Houston, Texas 77007

Phone Number: 713-623-4646

Email: scott@frankelhomes.com

Subdivision Information

Name of Subdivision: Re-Plat of Lot 8, Gates Crossing Subdivision

Property Location/Address: 17831 Independence Way & 4404 Brown College Ln, Washington, Texas 77880

Property ID #: R189416 & R316178

Located in a City ETJ: No

Total Acreage:	20.001	Community water availability	
Number of Sections:	1	Private Water System	✓
Number of Blocks/Lots:	2 Lots	Private Sewage Facilities	✓
Average Lot Size:	10.000	Property Taxes Current	✓
Reserve acreage:	0	Covenants/Restrictions	✓
Number of Roadways:	none	Infrastructure Development Plan	
Total Road length:	none	Located Floodplain	

Surveyor/Engineer Contact Information

Business Name: Hodde & Hodde Land Surveying, Inc.

Representative Name: Jon E. Hodde

Phone Number: 979-836-5681

Email: jon@hoddesurveying.com

I acknowledge, by my signature below, that I have the legal authority to make this application, have read, and understand the Subdivision Rules and Regulations of Washington County and all that apply. I understand and agree I am responsible for all fees associated with this application and with this development. I understand this is only an application and does not constitute an approval until notice of approval has been given by County Engineer or Commissioners Court.

Signature: _____

Date: _____

5-15-26



WASHINGTON COUNTY
ENGINEERING AND DEVELOPMENT SERVICES
Environmental Health Division
3650 Hwy 36 N, Brenham, Texas 77833
Phone 979-277-6290 Fax 979-277-6242
www.co.washington.tx.us/page/washington.environmental

Subdivision/Development – Floodplain & OSSF Review

Gates Crossing Subdivision, Re-Plat Lot 8A and 8B Creating Lot 8AR and 8BR

Precinct 1

May 26, 2026

Floodplain Review

The subdivision/development is located on FIRM Map No. 48477C0175C, Dated 8/16/2011.

Is the subdivision/development located in a Special Flood Hazard Area? Yes No

The subdivision/development IS NOT located in a Special Flood Hazard Area. The submitted planning materials meet floodplain requirements.

➤ **Comments:** None.

OSSF Review

The submitted planning materials meet OSSF requirements.

➤ **Comments:** Existing OSSF #14817 located at 4402 Brown College Ln. Separation distances to new property line appear to be adequate.

Mark Marzahn
Environmental Health Director



WASHINGTON COUNTY
ENGINEERING AND DEVELOPMENT SERVICES
Environmental Health Division
3650 Hwy 36 N, Brenham, Texas 77833
Phone 979-277-6290
www.co.washington.tx.us/page/washington.environmental

Letter of Approval - Floodplain & OSSF

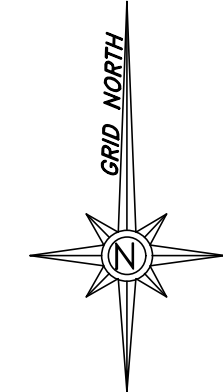
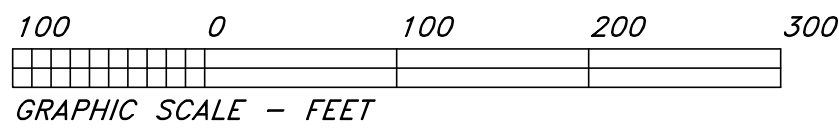
Gates Crossing Subdivision, Re-Plat Lot 8A and 8B Creating Lot 8AR and 8BR

Precinct 1

I, Mark Marzahn, of the Environmental Health Division of Washington County Engineering and Development Services do hereby confirm that I have reviewed the planning materials for **Gates Crossing Subdivision, Re-Plat Lot 8A and 8B Creating Lot 8AR and 8BR**, and find them to meet the current requirements for Floodplain Management as set forth by the Federal Emergency Management Agency (FEMA) and Washington County; and the current requirements for On-Site-Sewage-Facilities (OSSF) as set forth by the Texas Commission on Environmental Quality (TCEQ) and Washington County.

Date Acknowledged: May 26, 2026

Mark Marzahn
Environmental Health Director
CFM #1319-08N
DR #OS0008997



SCALE: 1" = 100'

**WILLIAM GATES SURVEY
A-46**
WASHINGTON COUNTY, TEXAS

MOISE K. BEDAR, ET UX
CALLED 14.12 ACRES
VOL. 1588, PAGE 022
(ORWCT)

LOT 5
(CALLED 14.016 ACRES)

LOT 7
(CALLED 16.177 ACRES)

**GATES CROSSING
SUBDIVISION**

A MAP OR PLAT BEING OF RECORD IN
PLAT CABINET FILE SLIDE NOS. 832A,
832B, 833A, 833B, 834A, 834B, 835A,
835B, 836A, 836B, 837A, AND 837B IN
THE PLAT RECORDS OF WASHINGTON
COUNTY, TEXAS

**RE-PLAT OF LOT 8
GATES CROSSING
SUBDIVISION**

A MAP OR PLAT BEING OF RECORD IN
PLAT CABINET FILE SLIDE NOS. 876B AND
877A, IN THE PLAT RECORDS OF
WASHINGTON COUNTY, TEXAS

LOT 8A
18.251 ACRES

LOT 8BR
1.750 ACRES

INDEPENDENCE WAY
(60' WIDE RIGHT-OF-WAY)

LOT 10
(CALLED 23.000 ACRES)

LOT 9
(CALLED 23.151 ACRES)

0.156 ACRE DEDICATED TO
WASHINGTON COUNTY FOR
RIGHT-OF-WAY WIDENING OF
BROWN COLLEGE LANE
(CROSS-HATCHED) PER PLAT
OF GATES CROSSING
SUBDIVISION, AS RECORDED IN
PLAT CABINET FILE SLIDE NOS.
832A THROUGH 837B, PLAT
RECORDS OF WASHINGTON
COUNTY, TEXAS

ELIZABETH ANN
WIGHTMAN, ET VIR
CALLED 12.000 ACRES
VOL. 1710, PAGE 434
(ORWCT)

CURVE TABLE

NUM	DELTA	ARC	RADIUS	BEARING	DISTANCE
C1	9°49'18"	211.19'	1232.00'	N 27°07'27" W	210.93'
C2	130°39'01"	136.82'	60.00'	S 8°21'05" W	109.04'

SURVEY MAP

SHOWING A SURVEY AND REPLAT OF LOTS 8A AND 8B OF GATES CROSSING SUBDIVISION TO FORM LOT 8A (18.251 ACRES), AND LOT 8BR (1.750 ACRES), LYING AND BEING SITUATED IN WASHINGTON COUNTY, TEXAS, PART OF THE WILLIAM GATES SURVEY, A-46, A MAP OR PLAT OF THE RE-PLAT OF LOT 8 OF SAID GATES CROSSING SUBDIVISION BEING OF RECORD IN PLAT CABINET FILE SLIDE NUMBERS 876B AND 877A, IN THE PLAT RECORDS OF WASHINGTON COUNTY, TEXAS, A MAP OR PLAT OF SAID GATES CROSSING SUBDIVISION BEING OF RECORD IN PLAT CABINET FILE SLIDE NUMBERS 832A, 832B, 833A, 833B, 834A, 834B, 835A, 835B, 836A, 836B, 837A, AND 837B, IN THE PLAT RECORDS OF WASHINGTON COUNTY, TEXAS, SAID LOT 8 BEING THE SAME LAND AS CONVEYED IN THE DEED FROM USCA RANCLAND FUND, LP, A TEXAS LIMITED PARTNERSHIP TO FRANKEL HOMES, LTD, A TEXAS LIMITED PARTNERSHIP, DATED JUNE 9, 2025, AS RECORDED IN INSTRUMENT NO. 2025-3142, IN THE OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS, SAID LOT 8B BEING THE SAME LAND AS CONVEYED IN THE DEED FROM FRANKEL HOMES, LTD, A TEXAS LIMITED PARTNERSHIP TO BTI FRANKEL, A TEXAS GENERAL PARTNERSHIP, DATED APRIL 13, 2026, AS RECORDED IN INSTRUMENT NUMBER 2026-2202, IN THE OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS.

CERTIFICATION

THE STATE OF TEXAS
COUNTY OF WASHINGTON

THIS IS TO CERTIFY THAT I, JON E. HODDE, A REGISTERED PROFESSIONAL LAND SURVEYOR OF THE STATE OF TEXAS REGISTRATION NO. 5197 HAVE PLATTED THE ABOVE SUBDIVISION FROM AN ACTUAL SURVEY ON THE GROUND MEETING ALL MINIMUM STANDARDS AS SET FORTH BY THE TBPELS; AND THAT ALL EASEMENTS AS APPEAR OF RECORD IN THE OFFICE OF THE COUNTY CLERK OF WASHINGTON COUNTY, TEXAS, BASED ON THE REFERENCED TITLE COMMITMENT OR REPORT, ARE DEPICTED THEREON AND THAT ALL LOT CORNERS, ANGLE POINTS AND POINTS OF CURVE ARE PROPERLY MARKED WITH IRON RODS OF 5/8 INCH DIAMETER AND TWENTY-FOUR (24) INCHES LONG, UNLESS FOUND OR NOTED OTHERWISE, AND THAT THIS PLAT CORRECTLY REPRESENTS THAT SURVEY MADE BY ME.

DATED THIS THE 14TH DAY OF MAY, 2026, A.D.

(PRELIMINARY)

(SURVEYOR SIGNATURE)

(TEXAS REGISTRATION NO.)

(PRELIMINARY)

JON E. HODDE, RPLS NO. 5197
DATE: MAY 15, 2026

THE PURPOSE OF THIS DOCUMENT IS FOR
PRELIMINARY REVIEW ONLY.
PRELIMINARY, THIS DOCUMENT SHALL NOT
BE RECORDED FOR ANY PURPOSE.

JON E. HODDE
REGISTERED PROFESSIONAL
LAND SURVEYOR NO. 5197
HODDE & HODDE LAND SURVEYING, INC.
613 EAST BLUE BELL ROAD
BRENNHAM, TEXAS 77833
(979)-836-5681
TBPELS SURVEY FIRM REG. NO. 10018800

W. O. NO. 8073 (FRANKEL HOMES 8073.DWG) REF: FRANKEL HMS 8073.LEICA

Hodde & Hodde Land Surveying, Inc.
Professional Land Surveying & Engineering
613 E. Blue Bell Road . Brenham, Texas 77833
979-836-5681 . 979-836-5683 (Fax)
www.hoddesurveying.com

**RE-PLAT OF LOTS 8A AND 8B
GATES CROSSING SUBDIVISION**
TO FORM LOT 8A (18.251 ACRES) AND LOT 8BR (1.750 ACRES)

OWNER/DEVELOPER
OWNER/DEVELOPER
FRANKEL HOMES, LTD.
A TEXAS LIMITED PARTNERSHIP
7800 WASHINGTON AVE. SUITE 200
HOUSTON, TEXAS 77007
PHN. 713-623-4646

**SHEET 1
OF 2**

NOTES:

- 1. THE BEARINGS SHOWN HEREON ARE RELATIVE TO THE TEXAS STATE PLANE GRID SYSTEM, NAD-83, CENTRAL ZONE 4203, US SURVEY FEET, DISTANCES SHOWN ARE GROUND DISTANCES. COMBINED SCALE FACTOR IS 0.999958452874, PER THE LEICA CONTROL NETWORK.
- 2. \odot - DENOTES A 5/8" IRON ROD SET OR PREVIOUSLY SET WITH I.D. CAP STAMPED "HODDE & HODDE LAND SURVEYING" UNLESS OTHERWISE NOTED ON THE PLAT.
- 3. THIS SUBDIVISION IS SUBJECT TO CONDITIONS, COVENANTS, RESTRICTIONS, EASEMENTS AND BUILDING SET BACK LINES AS SHOWN HEREON AND/OR AS SET FORTH IN THE RESTRICTIONS PREPARED IN CONJUNCTION WITH GATES CROSSING SUBDIVISION.
- 4. NO PART OF THE SUBJECT PROPERTY LIES WITHIN THE SPECIAL FLOOD HAZARD AREA. THE SUBJECT PROPERTY LIES WITHIN ZONE X, AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN, DEPICTED BY SCALED MAP LOCATION AND GEOGRAPHIC PLOTTING ONLY, ACCORDING TO FLOOD INSURANCE RATE MAPS (FIRM) AS COMPILED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, NATIONAL FLOOD INSURANCE PROGRAM, MAP NUMBERS 48477C0350C AND 48477C0375C, EFFECTIVE DATE AUGUST 16, 2011, WASHINGTON COUNTY, TEXAS.
- 5. THIS SURVEY WAS PERFORMED IN CONJUNCTION WITH INFINITY TITLE COMPANY, INC. (FIRST AMERICAN TITLE GUARANTY COMPANY) TITLE COMMITMENT GF NO. 20260164, EFFECTIVE DATE APRIL 19, 2026 AT 12:00 AM, ISSUED APRIL 30, 2026.
- 6. SUBJECT TO A BLANKET TYPE EASEMENT AND RIGHT OF WAY TO BLUEBONNET ELECTRIC COOPERATIVE, INC., THE AREA FOR OVERHEAD ELECTRICAL FACILITIES SHALL BE 15 FEET ON EACH SIDE OF THE CENTERLINE OF THE INITIAL LINE(S) AS CONSTRUCTED BY GRANTEE (THE "EASEMENT AREA"), AND THE AREA OF THE EASEMENT FOR UNDERGROUND ELECTRICAL FACILITIES SHALL BE 10 FEET EITHER SIDE OF THE INITIAL LINE(S) AS CONSTRUCTED BY GRANTEE (THE "EASEMENT AREA"), DATED APRIL 18, 2024, AS RECORDED IN INSTRUMENT NUMBER 2024-3251, IN THE OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS.
- 7. THERE IS ALSO DEDICATED FOR UTILITIES AN UNOBSTRUCTED AERIAL EASEMENT FIVE (5) FEET WIDE FROM A PLANE TWENTY (20) FEET ABOVE THE GROUND UPWARD, LOCATED ADJACENT TO THE EASEMENTS SHOWN HEREON.
- 8. THE SUBDIVISION SHOWN HEREON LIES OUTSIDE OF THE CITY LIMITS AND THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF BRENHAM, TEXAS.
- 9. NO ROAD, STREET OR PASSAGEWAY SET ASIDE IN THE PLAT OF GATES CROSSING SUBDIVISION SHALL BE MAINTAINED BY WASHINGTON COUNTY, TEXAS IN THE ABSENCE OF AN EXPRESS ORDER OF THE COMMISSIONERS COURT ENTERED OF RECORD IN THE MINUTES OF THE COMMISSIONERS COURT OF WASHINGTON COUNTY, TEXAS SPECIFICALLY ACCEPTING SUCH ROAD, STREET OR PASSAGEWAY FOR COUNTY MAINTENANCE.
- 10. (ORWCT) DENOTES OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS (PRWCT) DENOTES PLAT RECORDS OF WASHINGTON COUNTY, TEXAS B.L. DENOTES BUILDING LINE U.E. DENOTES UTILITY EASEMENT

COMMISSIONERS' COURT ACKNOWLEDGMENT

APPROVED BY THE COMMISSIONERS COURT OF WASHINGTON COUNTY, TEXAS, THIS _____ DAY OF _____, 2026.

COUNTY JUDGE
COMMISSIONER, PRECINCT 1
COMMISSIONER, PRECINCT 3
COMMISSIONER, PRECINCT 2
COMMISSIONER, PRECINCT 4

COUNTY CLERK FILING ACKNOWLEDGMENT STATEMENT

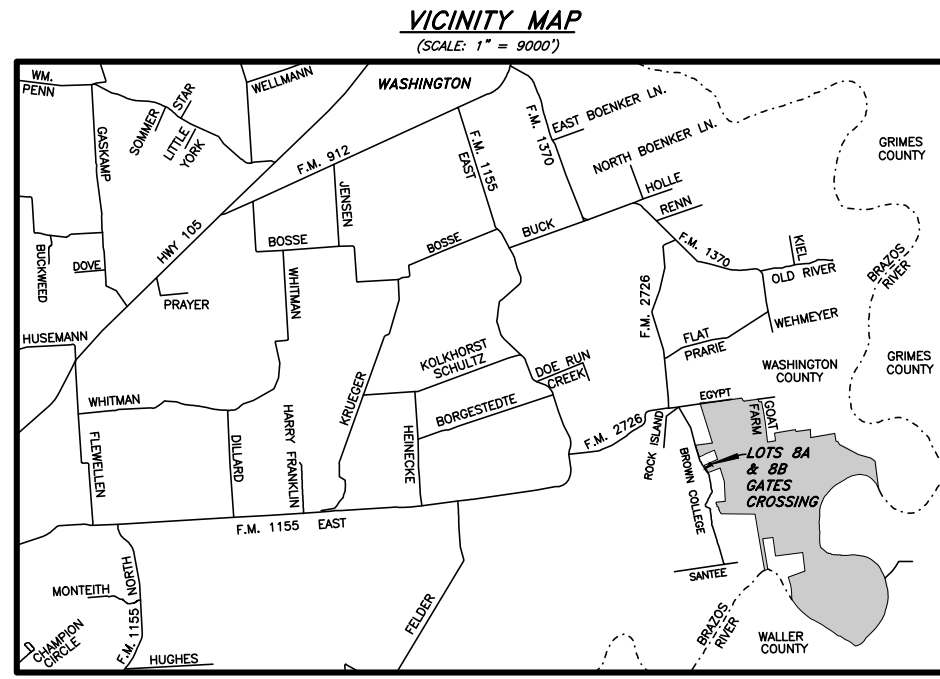
THE STATE OF TEXAS §
COUNTY OF WASHINGTON §
I, _____, CLERK OF THE COUNTY COURT OF WASHINGTON COUNTY, TEXAS DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON THE _____ DAY OF _____, 2____, AT _____ O'CLOCK. _____.M., AND DULY RECORDED ON THE _____ DAY OF _____, 2____, AT _____ O'CLOCK. _____.M. IN CABINET _____ SHEET _____ OF RECORD IN THE PLAT RECORDS OF WASHINGTON COUNTY, TEXAS.
WITNESS MY HAND AND SEAL OF OFFICE, AT BRENHAM, WASHINGTON COUNTY, TEXAS, THE DAY AND DATE LAST ABOVE WRITTEN.

CLERK OF THE COUNTY COURT
WASHINGTON COUNTY, TEXAS

Hodde & Hodde Land Surveying, Inc.
Professional Land Surveying & Engineering
613 E. Blue Bell Road . Brenham, Texas 77833
979-836-5681 . 979-836-5683 (Fax)
www.hoddesurveying.com

(PRELIMINARY)
JON E. HODDE, RPLS NO. 5197
DATE: MAY 15, 2026

THE PURPOSE OF THIS DOCUMENT IS FOR PRELIMINARY REVIEW ONLY.
PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE.



OWNER DEDICATION

THE STATE OF TEXAS
COUNTY OF WASHINGTON
WE, BTI FRANKEL, A TEXAS GENERAL PARTNERSHIP, OWNERS OF THE PROPERTY SUBDIVIDED IN THE FOREGOING MAP OF THE RE-PLAT OF LOT 8A AND 8B OF GATES CROSSING SUBDIVISION, DO HEREBY MAKE SUBDIVISION OF SAID PROPERTY FOR AND ON BEHALF OF SAID BTI FRANKEL, A TEXAS GENERAL PARTNERSHIP, ACCORDING TO THE LINES, STREETS, LOTS, ALLEYS, PARKS, BUILDING LINES AND EASEMENTS THEREON SHOWN AND DESIGNATE SAID RE-PLAT OF LOTS 8A AND 8B OF GATES CROSSING SUBDIVISION AS LOT 8AR AND LOT 8BR, LOCATED IN THE WILLIAM GATES SURVEY, A-46, WASHINGTON COUNTY, TEXAS, AND ON BEHALF OF SAID BTI FRANKEL, A TEXAS GENERAL PARTNERSHIP, DEDICATE TO PUBLIC USE, AS SUCH, THE STREETS, ALLEYS, PARKS AND EASEMENTS SHOWN HEREON FOREVER, AND DO HEREBY WAIVE ANY CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHING OF GRADES AS APPROVED FOR THE STREETS AND ALLEYS DEDICATED, OR OCCASIONED BY THE ALTERATION OF THE SURFACE OF ANY PORTION OF STREETS OR ALLEYS TO CONFORM TO SUCH GRADES; AND DO HEREBY BIND OURSELVES, OUR SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE TO THE LAND SO DEDICATED.
THIS IS TO CERTIFY THAT WE, BTI FRANKEL, A TEXAS GENERAL PARTNERSHIP, OWNERS OF THE PROPERTY SUBDIVIDED IN THE FOREGOING MAP OF THE RE-PLAT OF LOTS 8A AND 8B OF GATES CROSSING SUBDIVISION, HAVE COMPLIED OR WILL COMPLY WITH ALL REGULATIONS HERETOFORE ON FILE WITH THE COUNTY AND ADOPTED BY THE COMMISSIONERS COURT OF WASHINGTON COUNTY, TEXAS.

THERE IS ALSO DEDICATED FOR UTILITIES AN UNOBSTRUCTED AERIAL EASEMENT FIVE (5) FEET WIDE FROM A PLANE TWENTY (20) FEET ABOVE THE GROUND UPWARD, LOCATED ADJACENT TO ALL EASEMENTS SHOWN HEREON.
FURTHER, WE, BTI FRANKEL, A TEXAS GENERAL PARTNERSHIP, DO HEREBY DEDICATE FOREVER TO THE PUBLIC A STRIP OF LAND, A MINIMUM OF FIFTEEN (15) FEET WIDE ON EACH SIDE OF THE CENTERLINE OF ANY AND ALL GULLIES, RAVINES, DRAWS, SLOUGHS OR OTHER NATURAL DRAINAGE COURSES LOCATED IN THE SAID SUBDIVISION, AS EASEMENTS FOR DRAINAGE PURPOSES, GIVING WASHINGTON COUNTY AND/OR ANY OTHER PUBLIC AGENCY THE RIGHT TO ENTER UPON SAID EASEMENTS AT ANY AND ALL TIMES FOR THE PURPOSE OF CONSTRUCTING AND/OR MAINTAINING DRAINAGE WORK AND/OR STRUCTURES.
FURTHER, ALL OF THE PROPERTY SUBDIVIDED IN THE FOREGOING MAP SHALL BE RESTRICTED IN ITS USE, WHICH RESTRICTIONS SHALL RUN WITH THE TITLE OF THE PROPERTY, AND SHALL BE ENFORCEABLE, AT THE OPTION OF WASHINGTON COUNTY, BY WASHINGTON COUNTY OR ANY CITIZEN THEREOF, BY INJUNCTION, AS FOLLOWS:

- 1. THAT DRAINAGE OF SEPTIC TANKS INTO ROADS, STREETS, ALLEYS OR OTHER PUBLIC DITCHES, EITHER DIRECTLY OR INDIRECTLY, IS STRICTLY PROHIBITED.
 - 2. DRAINAGE STRUCTURES UNDER PRIVATE DRIVEWAYS SHALL HAVE A NET DRAINAGE OPENING AREA OF SUFFICIENT SIZE TO PERMIT THE FREE FLOW OF WATER WITHOUT BACKWATER.
- FURTHER, WE DO HEREBY DECLARE THAT ALL PARCELS OF LAND DESIGNATED AS LOTS ON THIS PLAT ARE ORIGINALLY INTENDED FOR THE CONSTRUCTION OF RESIDENTIAL DWELLING UNITS THEREON, EXCEPT FOR LOT 8BR, WHICH WILL BE USED FOR A COMMERCIAL MAINTENANCE AND STORAGE FACILITY, AND SHALL BE RESTRICTED FOR SAME UNDER THE TERMS AND CONDITIONS OF SUCH RESTRICTIONS FILED SEPARATELY, UNLESS OTHERWISE NOTED.
- WITNESS MY HAND IN _____ COUNTY, TEXAS,
- THIS _____ DAY OF _____, 2026.
- BY: _____ (SIGNATURE)
- _____ (PRINTED NAME & TITLE)

NOTARY PUBLIC ACKNOWLEDGMENT

THE STATE OF TEXAS
COUNTY OF _____
THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2026, BY _____
NOTARY PUBLIC, STATE OF TEXAS (SEAL)

OWNER DEDICATION

THE STATE OF TEXAS
COUNTY OF WASHINGTON
WE, FRANKEL HOMES, LTD, A TEXAS LIMITED PARTNERSHIP, OWNERS OF THE PROPERTY SUBDIVIDED IN THE FOREGOING MAP OF THE RE-PLAT OF LOTS 8A AND 8B OF GATES CROSSING SUBDIVISION, DO HEREBY MAKE SUBDIVISION OF SAID PROPERTY FOR AND ON BEHALF OF SAID FRANKEL HOMES, LTD, A TEXAS LIMITED PARTNERSHIP, ACCORDING TO THE LINES, STREETS, LOTS, ALLEYS, PARKS, BUILDING LINES AND EASEMENTS THEREON SHOWN AND DESIGNATE SAID RE-PLAT OF LOTS 8A AND 8B OF GATES CROSSING SUBDIVISION AS LOT 8AR AND LOT 8BR, LOCATED IN THE WILLIAM GATES SURVEY, A-46, WASHINGTON COUNTY, TEXAS, AND ON BEHALF OF SAID FRANKEL HOMES, LTD, A TEXAS LIMITED PARTNERSHIP, DEDICATE TO PUBLIC USE, AS SUCH, THE STREETS, ALLEYS, PARKS AND EASEMENTS SHOWN HEREON FOREVER, AND DO HEREBY WAIVE ANY CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHING OF GRADES AS APPROVED FOR THE STREETS AND ALLEYS DEDICATED, OR OCCASIONED BY THE ALTERATION OF THE SURFACE OF ANY PORTION OF STREETS OR ALLEYS TO CONFORM TO SUCH GRADES; AND DO HEREBY BIND OURSELVES, OUR SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE TO THE LAND SO DEDICATED.
THIS IS TO CERTIFY THAT WE, FRANKEL HOMES, LTD, A TEXAS LIMITED PARTNERSHIP, OWNERS OF THE PROPERTY SUBDIVIDED IN THE FOREGOING MAP OF THE RE-PLAT OF LOTS 8A AND 8B OF GATES CROSSING SUBDIVISION, HAVE COMPLIED OR WILL COMPLY WITH ALL REGULATIONS HERETOFORE ON FILE WITH THE COUNTY AND ADOPTED BY THE COMMISSIONERS COURT OF WASHINGTON COUNTY, TEXAS.

THERE IS ALSO DEDICATED FOR UTILITIES AN UNOBSTRUCTED AERIAL EASEMENT FIVE (5) FEET WIDE FROM A PLANE TWENTY (20) FEET ABOVE THE GROUND UPWARD, LOCATED ADJACENT TO ALL EASEMENTS SHOWN HEREON.
FURTHER, WE, FRANKEL HOMES, LTD, A TEXAS LIMITED PARTNERSHIP, DO HEREBY DEDICATE FOREVER TO THE PUBLIC A STRIP OF LAND, A MINIMUM OF FIFTEEN (15) FEET WIDE ON EACH SIDE OF THE CENTERLINE OF ANY AND ALL GULLIES, RAVINES, DRAWS, SLOUGHS OR OTHER NATURAL DRAINAGE COURSES LOCATED IN THE SAID SUBDIVISION, AS EASEMENTS FOR DRAINAGE PURPOSES, GIVING WASHINGTON COUNTY AND/OR ANY OTHER PUBLIC AGENCY THE RIGHT TO ENTER UPON SAID EASEMENTS AT ANY AND ALL TIMES FOR THE PURPOSE OF CONSTRUCTING AND/OR MAINTAINING DRAINAGE WORK AND/OR STRUCTURES.

FURTHER, ALL OF THE PROPERTY SUBDIVIDED IN THE FOREGOING MAP SHALL BE RESTRICTED IN ITS USE, WHICH RESTRICTIONS SHALL RUN WITH THE TITLE OF THE PROPERTY, AND SHALL BE ENFORCEABLE, AT THE OPTION OF WASHINGTON COUNTY, BY WASHINGTON COUNTY OR ANY CITIZEN THEREOF, BY INJUNCTION, AS FOLLOWS:

- 1. THAT DRAINAGE OF SEPTIC TANKS INTO ROADS, STREETS, ALLEYS OR OTHER PUBLIC DITCHES, EITHER DIRECTLY OR INDIRECTLY, IS STRICTLY PROHIBITED.
- 2. DRAINAGE STRUCTURES UNDER PRIVATE DRIVEWAYS SHALL HAVE A NET DRAINAGE OPENING AREA OF SUFFICIENT SIZE TO PERMIT THE FREE FLOW OF WATER WITHOUT BACKWATER.

FURTHER, WE DO HEREBY DECLARE THAT ALL PARCELS OF LAND DESIGNATED AS LOTS ON THIS PLAT ARE ORIGINALLY INTENDED FOR THE CONSTRUCTION OF RESIDENTIAL DWELLING UNITS THEREON, EXCEPT FOR LOT 8BR, WHICH WILL BE USED FOR A COMMERCIAL MAINTENANCE AND STORAGE FACILITY, AND SHALL BE RESTRICTED FOR SAME UNDER THE TERMS AND CONDITIONS OF SUCH RESTRICTIONS FILED SEPARATELY, UNLESS OTHERWISE NOTED.

WITNESS MY HAND IN _____ COUNTY, TEXAS,

THIS _____ DAY OF _____, 2026.

BY: _____ (SIGNATURE)
_____ (PRINTED NAME & TITLE)

NOTARY PUBLIC ACKNOWLEDGMENT

THE STATE OF TEXAS
COUNTY OF _____
THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2026, BY _____
NOTARY PUBLIC, STATE OF TEXAS (SEAL)

LIENHOLDERS' ACKNOWLEDGMENT AND SUBORDINATION STATEMENT

WE, ZIONS BANCORPORATION, N.A. DBA AMEGY BANK, THE OWNERS AND HOLDERS OF A LIEN AGAINST THE PROPERTY DESCRIBED IN THE PLAT KNOWN AS LOTS 8AR AND 8BR OF GATES CROSSING SUBDIVISION, SAID LIEN BEING EVIDENCED BY DEED OF TRUST DATED JUNE 9, 2025, AS RECORDED IN INSTRUMENT NO. 2025-3144, IN THE OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS, DO HEREBY IN ALL THINGS SUBORDINATE TO THE RE-PLAT OF LOTS 8A AND 8B OF GATES CROSSING SUBDIVISION SAID LIEN AND WE HEREBY CONFIRM THAT WE ARE THE PRESENT OWNERS OF SAID LIEN AND HAVE NOT ASSIGNED THE SAME NOR ANY PART THEREOF.

BY: _____ (SIGNATURE)
_____ (PRINTED NAME & TITLE)

NOTARY PUBLIC ACKNOWLEDGMENT

THE STATE OF TEXAS
COUNTY OF _____
THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2026, BY _____
NOTARY PUBLIC, STATE OF TEXAS (SEAL)

OWNER/DEVELOPER
FRANKEL HOMES, LTD,
A TEXAS LIMITED PARTNERSHIP
7800 WASHINGTON AVE. SUITE 200
HOUSTON, TEXAS 77007
PHN. 713-623-4646

SHEET 2
OF 2

W. O. NO. 8073 (FRANKEL HOMES 8073.DWG) REF: FRANKELHMS8073B.LEICA

AGENDA ITEM

#6

Discussion and possible action on the approval of CivicPlus Statement of Work/Quote Q-129472-1 for the addition of a Standard Department Header for the Engineering and Development Services Department on the County website, in the prorated first-year amount of \$3,461.87, with annual recurring services in the amount of \$813.00, and authorize the County Judge to sign all necessary documents. (TJ Harris, IT Director)



CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
CivicPlus Pricing
Approval Date:
Expires On:

Statement of Work
Q-129472-1
6/24/2026 3:45 PM

8/23/2026

Client:
Washington County, TX

Bill To:
WASHINGTON COUNTY, TEXAS

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Justin Blecha		blecha@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Standard Department Header Implementation - Municipal Websites	Standard Department Header Implementation	USD 2,993.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Standard Department Header Annual Fee - Municipal Websites	Standard Department Header Annual Fee: Engineering and Development	USD 813.00

Total Investment - Prorated Year 1	USD 3,461.87
Annual Recurring Services (Subject to Uplift)	USD 813.00

Total Days of Quote:211

Initial Term	Beginning at signing and ending 1/20/2027, Renewal Term 1/21 each calendar year
Initial Term Invoice Schedule	100% invoiced at signing, to be prorated based on signature date.

The Annual Recurring Services subscription fee for the Products (as described above) included in this SOW are prorated and co-termed to align with the Client's current billing schedule and the Annual Recurring Services amount will subsequently be added to Client's Term and regularly scheduled annual invoices under the terms of the Agreement. This Statement of Work ("SOW") shall be subject to the terms and conditions of Master Services Agreement signed by and between the Parties and the applicable Solutions and Services Terms and Conditions located at: <https://www.civicplus.help/docs/civicplus-legal-stuff> (collective, the "Agreement"). By signing this SOW, Client expressly agrees to the terms and conditions of the Agreement, as though set forth herein.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-129472-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

AGENDA ITEM

#7

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



Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-20244	PERDUE,BRANDON,FIELDER,...	JP1 Collections			3,035.24
010-470114	ROSA SALINAS	Reimbursement of Deposit- ...			300.00
					3,335.24
Department: 0015 - EDS					
015-0015-56345	STRAND ASSOCIATES, INC.	professional Services meyers...			7,188.83
015-0015-56345	STRAND ASSOCIATES, INC.	professional Services meyers...			1,732.50
015-0015-55620	MEC LOGISTICS, LLC	GRADE PB 4			7,914.24
015-0015-55620	SHAWN MCCORD LOGISTICS,...	LIMESTONE BASE			27,157.48
015-0015-55620	979 TRUCKING INC.	LIMESTONE BASE			3,443.68
015-0015-54500	ENTEC PEST MANAGEMENT, ...	Pest Control			159.00
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			225.00
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			150.00
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			19,161.45
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			200.00
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			8,159.58
015-0015-54400	CITY OF BRENHAM	Utilities- 3650 Hwy 36 N			275.40
015-0015-52100	CORPORATE PAYMENT SYST...	W. Stolz - Academy			74.97
015-0015-52100	CORPORATE PAYMENT SYST...	W. Stolz - Academy			45.94
015-0015-53400	M.A. MASONRY LLC	FENCE ARTESIAN PARK LANE			3,350.00
015-0015-53400	M.A. MASONRY LLC	FENCE ARTESIAN PARK LANE			2,750.00
015-0015-55620	ROCK RIDGE TRANSPORT, LLC	LIMESTONE BASE			24,884.88
015-0015-55620	ROCK RIDGE TRANSPORT, LLC	LIMESTONE BASE			10,492.59
					Department 0015 - EDS Total: 117,365.54
Department: 0031 - AMERICAN RESCUE PLAN ACT					
031-0031-55000	CHAPPELL HILL CONSTRUCTI...	Jail renovation- Final for Reta...			154,973.75
					Department 0031 - AMERICAN RESCUE PLAN ACT Total: 154,973.75
Department: 0035 - EMS DONATION					
035-0035-53100	CORPORATE PAYMENT SYST...	EMS Donations - Office Suppl...			79.93
					Department 0035 - EMS DONATION Total: 79.93
Department: 0039 - LAW LIBRARY					
039-0039-54375	LEXISNEXIS RISK SOLUTIONS	Law Library			1,177.00
039-0039-54375	LEXISNEXIS RISK SOLUTIONS	Law Library			1,177.00
039-0039-54375	LEXISNEXIS RISK SOLUTIONS	Law Library			1,177.00
039-0039-54375	LEXISNEXIS RISK SOLUTIONS	Law Library			1,177.00
039-0039-54375	LEXISNEXIS RISK SOLUTIONS	Law Library			1,177.00
039-0039-54375	LEXISNEXIS RISK SOLUTIONS	Law Library			1,177.00
					Department 0039 - LAW LIBRARY Total: 7,062.00
Department: 0042 - CHILD FOSTER CARE					
042-0042-53300	CORPORATE PAYMENT SYST...	C. Haynie - Walmart			98.00
042-0042-53300	CORPORATE PAYMENT SYST...	C. Haynie - Walmart			98.00
042-0042-53300	CORPORATE PAYMENT SYST...	C. Haynie - Shell			35.00
042-0042-53300	CORPORATE PAYMENT SYST...	C. Haynie - Walmart			14.06
					Department 0042 - CHILD FOSTER CARE Total: 245.06
Department: 0060 - PERSONNEL / EMPLOYEE TESTING					
060-0060-56110	CORPORATE PAYMENT SYST...	A. Skalka - TXDPS			153.63
					Department 0060 - PERSONNEL / EMPLOYEE TESTING Total: 153.63
Department: 0066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE					
066-0066-56200	BOK FINANCIAL	Pecan Glen Road District			45,000.00
066-0066-56600	BOK FINANCIAL	Pecan Glen Road District			10,425.00
066-0066-56920	BOK FINANCIAL	Fees and other charges			200.00
					Department 0066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE Total: 55,625.00

Expense Approval Register

Packet: APPKT05803 - 6/30/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 0088 - BAIL BOND ACCOUNT					
088-0088-53100	CORPORATE PAYMENT SYST...	P. Kramer - OCI Orbiting			270.00
Department 0088 - BAIL BOND ACCOUNT Total:					270.00
Department: 0093 - HOTEL MOTEL TAX					
093-0093-54502	CELESTIAL DISPLAYS, LLC	Fireworks			15,000.00
093-0093-54504	CORPORATE PAYMENT SYST...	S. Schmidt - Facebook Ads			28.00
093-0093-54504	CORPORATE PAYMENT SYST...	S. Schmidt - Facebook Ads			28.00
093-0093-54504	CORPORATE PAYMENT SYST...	S. Schmidt - Google Ads			116.30
093-0093-54504	CORPORATE PAYMENT SYST...	S. Schmidt - Facebook Ads			21.12
093-0093-54504	CORPORATE PAYMENT SYST...	S. Schmidt - Facebook Ads			28.00
Department 0093 - HOTEL MOTEL TAX Total:					15,221.42
Department: 0100 - COUNTY JUDGE					
010-0100-53100	CORPORATE PAYMENT SYST...	C. Marmol - ChatGPT			21.28
Department 0100 - COUNTY JUDGE Total:					21.28
Department: 0102 - COUNTY COMMUNICATIONS					
010-0102-53200	CORPORATE PAYMENT SYST...	R. Wellmann - Headsets Dire...			515.00
010-0102-54350	CORPORATE PAYMENT SYST...	WC911 - Omni Corpus			261.93
010-0102-54350	CORPORATE PAYMENT SYST...	WC911 - TEEX Ecommerce			287.00
010-0102-54550	CORPORATE PAYMENT SYST...	R. Wellmann - APCO Internat...			525.00
010-0102-54550	CORPORATE PAYMENT SYST...	R. Wellmann - APCO Internat...			500.00
010-0102-54550	CORPORATE PAYMENT SYST...	R. Wellmann - Nena Alexandr...			10.00
010-0102-54550	CORPORATE PAYMENT SYST...	R. Wellmann - APCO Internat...			525.00
010-0102-54400	CITY OF BRENHAM	Utilities- 301 N Baylor St			1,761.07
Department 0102 - COUNTY COMMUNICATIONS Total:					4,385.00
Department: 0105 - INFORMATION TECHNOLOGY					
010-0105-53100	CORPORATE PAYMENT SYST...	S. Stevens - UPS Store			16.72
010-0105-53100	CORPORATE PAYMENT SYST...	T. Harris - Aqua Beverage			50.97
Department 0105 - INFORMATION TECHNOLOGY Total:					67.69
Department: 0200 - COMMISSIONERS' COURT					
010-0200-53100	CORPORATE PAYMENT SYST...	C. Marmol - Brand It Graphix			200.00
Department 0200 - COMMISSIONERS' COURT Total:					200.00
Department: 0300 - COUNTY CLERK					
010-0300-54350	NICHOLAS PRENZLER	Mileage & Hotel Reimburse...			1,706.55
010-0300-54350	NICHOLAS PRENZLER	Meals Per Diem Reimburse...			247.50
Department 0300 - COUNTY CLERK Total:					1,954.05
Department: 0400 - VETERAN'S OFFICE					
010-0400-53100	CORPORATE PAYMENT SYST...	E. Posern - Quill			82.05
Department 0400 - VETERAN'S OFFICE Total:					82.05
Department: 0500 - COUNTY AUDITOR					
010-0500-53100	CORPORATE PAYMENT SYST...	S. Hollis - ChatGPT			53.20
Department 0500 - COUNTY AUDITOR Total:					53.20
Department: 0600 - NON-DEPARTMENT					
010-0600-54830	CORPORATE PAYMENT SYST...	Postage			390.00
010-0600-54830	CORPORATE PAYMENT SYST...	Postage			262.63
010-0600-54830	CORPORATE PAYMENT SYST...	JP2 H. Johnson - USPS			11.87
010-0600-53200	CORPORATE PAYMENT SYST...	T. Harris - UI New York			2,201.90
010-0600-54830	CORPORATE PAYMENT SYST...	S. Hollis - USPS			17.95
010-0600-54850	CORPORATE PAYMENT SYST...	C. Koehne - Rocking Robynz			94.72
010-0600-54850	CORPORATE PAYMENT SYST...	C. Koehne - Rocking Robynz			90.48
010-0600-54850	CORPORATE PAYMENT SYST...	C. Koehne - Rocking Robynz			44.16
010-0600-54850	CORPORATE PAYMENT SYST...	C. Koehne - Rocking Robynz			29.44
010-0600-54850	CORPORATE PAYMENT SYST...	C. Koehne -			72.59
010-0600-54300	CORPORATE PAYMENT SYST...	A. Skalka - Indeed			500.57
010-0600-54300	CORPORATE PAYMENT SYST...	A. Skalka - LinkedIn			179.17
010-0600-54300	CORPORATE PAYMENT SYST...	A. Skalka - Indeed			455.40
010-0600-54400	CITY OF BRENHAM	Utilities- 100 S Park			2,083.59
010-0600-54400	CITY OF BRENHAM	Utilities- 1405 E Bluebell Rd			251.11

Expense Approval Register

Packet: APPKT05803 - 6/30/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-0600-54400	CITY OF BRENHAM	Utilities- 1405 E Bluebell Rd			793.60
010-0600-54400	CITY OF BRENHAM	Utilities- 1425 Old Independ...			59.07
010-0600-54400	CITY OF BRENHAM	Utilities- 100 E Main St			4,426.44
010-0600-54400	CITY OF BRENHAM	Utilities- 110 S Park St			59.38
010-0600-52030	BLUE CROSS BLUE SHEILD	Retiree paid			6,397.42
010-0600-52030	BLUE CROSS BLUE SHEILD	County Paid			19,231.08
Department 0600 - NON-DEPARTMENT Total:					37,652.57
Department: 0700 - DISTRICT COURT					
010-0700-54100	BSTG INVESTIGATIONS	Client meeting, review evide...			500.00
010-0700-54100	FORENSIC1CONSULTING	Forensic Interview & Testing			4,025.00
010-0700-54350	CORPORATE PAYMENT SYST...	J. Winkelmann - State Bar TX...			293.00
Department 0700 - DISTRICT COURT Total:					4,818.00
Department: 0750 - DISTRICT ATTORNEY					
010-0750-54100	CORPORATE PAYMENT SYST...	B. Taylor - Courts USDC			50.00
010-0750-54350	CORPORATE PAYMENT SYST...	C. Davis - TDCAA			810.00
010-0750-54375	CORPORATE PAYMENT SYST...	C. Davis - Thomson West			222.22
010-0750-54375	CORPORATE PAYMENT SYST...	C. Davis - State Bar Books			71.41
010-0750-54375	CORPORATE PAYMENT SYST...	B. Taylor - Thomson West			920.00
Department 0750 - DISTRICT ATTORNEY Total:					2,073.63
Department: 0800 - DISTRICT CLERK					
010-0800-54350	CARLI KOEHNE	Mileage- TCDCA Conference			541.00
Department 0800 - DISTRICT CLERK Total:					541.00
Department: 0910 - COUNTY COURT AT LAW					
010-0910-54150	BUNGER LAW FIRM	State of Tx vs J. Davis			200.00
010-0910-54100	NOEMI OEVERMANN	Professional Services			135.00
010-0910-54350	CORPORATE PAYMENT SYST...	E. Berg - State Bar			453.00
010-0910-54120	ROBIN COOKSEY	Court Reporter			1,245.92
Department 0910 - COUNTY COURT AT LAW Total:					2,033.92
Department: 1002 - JUSTICE OF THE PEACE NO. 2					
010-1002-53100	CORPORATE PAYMENT SYST...	JP2 H. Johnson - Walmart			48.14
010-1002-54200	CORPORATE PAYMENT SYST...	JP2 H. Johnson - Ring Central			89.57
010-1002-54350	CORPORATE PAYMENT SYST...	JP2 H. Johnson - TJCTC			-150.00
010-1002-54350	CORPORATE PAYMENT SYST...	JP2 H. Johnson - Texas S.O.S.			0.57
010-1002-54350	CORPORATE PAYMENT SYST...	JP2 H. Johnson - TX Sec of Sta...			20.71
010-1002-54350	CORPORATE PAYMENT SYST...	JP2 H. Johnson - Texas Secret...			21.00
010-1002-54350	CORPORATE PAYMENT SYST...	JP2 H. Johnson - Notary Public			129.90
Department 1002 - JUSTICE OF THE PEACE NO. 2 Total:					159.89
Department: 1003 - JUSTICE OF THE PEACE COURT NO. 3					
010-1003-53100	CORPORATE PAYMENT SYST...	JP3 C. Fritz - Brookshire's			13.36
010-1003-53100	CORPORATE PAYMENT SYST...	JP3 C. Fritz - JW Steakhouse			80.00
010-1003-53100	CORPORATE PAYMENT SYST...	JP3 C. Fritz - Brookshire's			58.23
Department 1003 - JUSTICE OF THE PEACE COURT NO. 3 Total:					151.59
Department: 1300 - TAX ASSESSOR-COLLECTOR					
010-1300-54350	CORPORATE PAYMENT SYST...	C. Gaskamp - Courtyard Waco			550.65
Department 1300 - TAX ASSESSOR-COLLECTOR Total:					550.65
Department: 1400 - County Treasurer					
010-1400-53100	CORPORATE PAYMENT SYST...	P. Kramer - Buc-ee's			39.10
Department 1400 - County Treasurer Total:					39.10
Department: 1450 - HUMAN RESOURCES					
010-1450-53100	CORPORATE PAYMENT SYST...	A. Skalka - ChatGPT			21.28
010-1450-53100	CORPORATE PAYMENT SYST...	A. Skalka - ChatGPT			21.28
Department 1450 - HUMAN RESOURCES Total:					42.56
Department: 1600 - COUNTY COURTHOUSE					
010-1600-52100	SEW STITCHES BOUTIQUE	Caps			102.00
010-1600-54500	AMERICAN OVERHEAD DOOR...	Service on door			210.00
010-1600-53300	ACE HARDWARE BRENHAM, ...	Operating Supplies			19.79

Expense Approval Register

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1600-54500	CORPORATE PAYMENT SYST...	B. Branham - Lowes			108.84
Department 1600 - COUNTY COURTHOUSE Total:					440.63
Department: 1700 - CONSTABLE NO. 1					
010-1700-52100	CORPORATE PAYMENT SYST...	W. Shepherd - South Texas T...			53.99
010-1700-54520	CORPORATE PAYMENT SYST...	W. Shepherd - Pct. 1 Squeaky...			76.35
Department 1700 - CONSTABLE NO. 1 Total:					130.34
Department: 1703 - CONSTABLE NO. 3					
010-1703-52100	CORPORATE PAYMENT SYST...	B. Kuecker - SP Ranchers Hat ...			79.99
010-1703-54520	CORPORATE PAYMENT SYST...	W. Shepherd - Pct. 3 Squeaky...			25.45
010-1703-54550	CORPORATE PAYMENT SYST...	B. Kuecker - OSS Academy			150.00
010-1703-52100	GT DISTRIBUTORS, INC	Uniforms			127.42
Department 1703 - CONSTABLE NO. 3 Total:					382.86
Department: 1800 - SHERIFF					
010-1800-52100	CORPORATE PAYMENT SYST...	SO - Uniforms			3,329.14
010-1800-53100	CORPORATE PAYMENT SYST...	Office Supplies			401.67
010-1800-53350	CORPORATE PAYMENT SYST...	Ammunition			957.42
010-1800-54350	CORPORATE PAYMENT SYST...	SO - Seminars			740.40
010-1800-54350	TEXAS COMMISSION ON LAW..	Tcole M. Dreyer			35.00
Department 1800 - SHERIFF Total:					5,463.63
Department: 1900 - COUNTY JAIL					
010-1900-52100	CORPORATE PAYMENT SYST...	Jail - Uniforms			33.69
010-1900-53300	CORPORATE PAYMENT SYST...	Operating Supplies			488.29
010-1900-53500	CORPORATE PAYMENT SYST...	Repairs/Maint. - Equipment			1,670.63
010-1900-54350	CORPORATE PAYMENT SYST...	Jail - Seminars			1,310.50
010-1900-54500	CORPORATE PAYMENT SYST...	Repairs/Maint. - Building			2,061.34
010-1900-54400	CITY OF BRENHAM	Utilities- 1206 Old Independ...			890.61
010-1900-54400	CITY OF BRENHAM	Utilities- 1206 Old Independ...			15,159.28
Department 1900 - COUNTY JAIL Total:					21,614.34
Department: 2200 - EMS					
010-2200-54520	GUARANTEE BODY & PAINT ...	Body Work Invoice #20376			1,431.00
010-2200-54520	GUARANTEE BODY & PAINT ...	Body Work Invoice #20382			394.00
010-2200-54520	GUARANTEE BODY & PAINT ...	Body Work Invoice #20388			540.00
010-2200-54520	B & B AUTOMOTIVE INC	vehicle tow LP1434779			125.00
010-2200-54520	B & B AUTOMOTIVE INC	vehicle tow LP1434779 milea...			33.50
010-2200-54520	CY-FAIR TIRE	Tire Replacement			78.50
010-2200-53300	ACE HARDWARE BRENHAM, ...	TD Discount			-3.30
010-2200-53300	ACE HARDWARE BRENHAM, ...	Wastebasket			7.99
010-2200-53300	ACE HARDWARE BRENHAM, ...	Moldex Mold Killer			12.99
010-2200-53300	ACE HARDWARE BRENHAM, ...	Scrub Sponges			4.99
010-2200-53300	ACE HARDWARE BRENHAM, ...	Clorox Bleach			6.99
010-2200-54520	PRO AUTO SUPPLY	WIPER BLADES			35.98
010-2200-54520	PRO AUTO SUPPLY	Windshield Wipers			31.98
010-2200-53300	BOUND TREE MEDICAL,LLC	Infusor			178.50
010-2200-53300	BOUND TREE MEDICAL,LLC	Electrodes			679.80
010-2200-53300	BOUND TREE MEDICAL,LLC	Sapphire Pump Half Set			1,659.60
010-2200-53300	BOUND TREE MEDICAL,LLC	Sapphire Pump Full Set			960.60
010-2200-53300	BOUND TREE MEDICAL,LLC	Sapphire Pump Half Set			1,106.40
010-2200-53300	BOUND TREE MEDICAL,LLC	Extrication Collar			240.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Sapphire Pump Set			480.30
010-2200-53300	BOUND TREE MEDICAL,LLC	10 drop IV set			495.00
010-2200-53300	BOUND TREE MEDICAL,LLC	syringe only			88.00
010-2200-53300	BOUND TREE MEDICAL,LLC	20ga IV Cath			690.00
010-2200-53300	BOUND TREE MEDICAL,LLC	McGrath Mac 3 Blade			115.10
010-2200-53300	BOUND TREE MEDICAL,LLC	Stopcock 3 way luer lock			23.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Tuber Syringe w/ 25ga needle			44.34
010-2200-53300	BOUND TREE MEDICAL,LLC	IV flush syringes			237.60
010-2200-53300	BOUND TREE MEDICAL,LLC	Curaplex patient transporter			400.50
010-2200-53300	BOUND TREE MEDICAL,LLC	NonRebreather Mask			194.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Nebulizer w/ mask			683.00

Expense Approval Register

Packet: APPKT05803 - 6/30/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2200-53300	BOUND TREE MEDICAL,LLC	Curaplex Nasal Cannula			39.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Quick Clot Rolled Gauze			223.10
010-2200-53300	BOUND TREE MEDICAL,LLC	Ondansetron 4mg			20.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Vacutainer Luer Lock			33.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Curaplex Alcohol Prep Pads			18.90
010-2200-53300	BOUND TREE MEDICAL,LLC	Medium Gloves			142.49
010-2200-53300	BOUND TREE MEDICAL,LLC	IV D10%, 250ml Bag			54.36
010-2200-53300	BOUND TREE MEDICAL,LLC	MAD intranasal Atomizer			86.30
010-2200-53300	BOUND TREE MEDICAL,LLC	20ga IV Cath			345.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Lg Gloves			142.49
010-2200-53300	BOUND TREE MEDICAL,LLC	Blood Glucose Test Strips			42.50
010-2200-53300	BOUND TREE MEDICAL,LLC	Small Gloves			142.49
010-2200-53300	BOUND TREE MEDICAL,LLC	Microstream Advance O2 co...			838.00
010-2200-53300	BOUND TREE MEDICAL,LLC	18ga IV Cath			345.00
010-2200-53300	BOUND TREE MEDICAL,LLC	2.2 mm Lancets			49.65
010-2200-53300	STRYKER SALES LLC	Battery charger plate			100.00
010-2200-53300	TELEFLEX FUNDING LLC	EZ-IO 45mm Needle			1,100.00
010-2200-53300	CORPORATE PAYMENT SYST...	Operating Supplies			2,635.00
010-2200-54180	CORPORATE PAYMENT SYST...	Certification			186.14
010-2200-54350	CORPORATE PAYMENT SYST...	Seminars/Dues			5,258.69
010-2200-54520	CORPORATE PAYMENT SYST...	Vehicle Repairs/Maintenance			60.53
010-2200-54540	CORPORATE PAYMENT SYST...	Fuel			134.59
010-2200-54555	CORPORATE PAYMENT SYST...	Service Contracts			742.10
010-2200-54400	CITY OF BRENHAM	Utilities- 1100 E Bluebell Rd			959.34
010-2200-54400	BLUEBONNET ELECTRIC	EMS Utilities			3,049.19
010-2200-53550	GOT YOU COVERED WORK ...	Name Bar - Grant			15.56
010-2200-53550	GOT YOU COVERED WORK ...	Serving Since Bars			62.24
010-2200-53550	GOT YOU COVERED WORK ...	Name Bar - Browning			15.56
010-2200-53550	GOT YOU COVERED WORK ...	Name Bar - Leano			15.56
010-2200-53550	GOT YOU COVERED WORK ...	Name Bar - Hale			15.56
010-2200-54555	EMS TECHNOLOGY SOLUTIO...	License Inv. & Asset Mgmt			396.00
				Department 2200 - EMS Total:	28,243.70
Department: 2250 - AVIATION					
010-2250-54540	CAMPBELL OIL COMPANY	Fed Lust			1.31
010-2250-54540	CAMPBELL OIL COMPANY	Jet A Fuel			6,438.58
010-2250-54540	CAMPBELL OIL COMPANY	Fed Superfund			5.60
				Department 2250 - AVIATION Total:	6,445.49
Department: 2500 - SOCIAL SERVICES					
010-2500-54934	AMBER ALERT NETWORK BR...	Amber Alert 2026			2,500.00
010-2500-54855	FOCUSING FAMILIES	Focusing Families Donation			1,000.00
010-2500-54890	WASHINGTON COUNTY BOYS...	Donation 2026			20,000.00
				Department 2500 - SOCIAL SERVICES Total:	23,500.00
Department: 2600 - INDIGENT HEALTH CARE					
010-2600-54205	DARRELL W. MAYS	Health center cleaning service			700.00
010-2600-54205	CITY OF BRENHAM	Utilities- Health Center			926.63
010-2600-53104	CORPORATE PAYMENT SYST...	Medical Supplies			12.88
010-2600-54945	NATIONAL ALLIANCE ON ME...	Grant- Connection recovery ...			2,500.00
				Department 2600 - INDIGENT HEALTH CARE Total:	4,139.51
Department: 2900 - ENVIRONMENTAL					
010-2900-54350	CORPORATE PAYMENT SYST...	C. Hamilton - Texas Floodplai...			475.00
010-2900-54350	CORPORATE PAYMENT SYST...	M. Marzahn - Texas Floodpla...			475.00
010-2900-54700	TEXAS COMMISSION OF ENV...	Onsite Council fee- 0197202...			220.00
010-2900-54700	TEXAS COMMISSION OF ENV...	Onsite Council fee- 0197202...			250.00
010-2900-54700	TEXAS COMMISSION OF ENV...	Onsite Council fee- 0197202...			200.00
				Department 2900 - ENVIRONMENTAL Total:	1,620.00
Department: 3000 - EDUCATION					
010-3000-54970	J. HILL PROPERTIES	Reimbursement for Printing F..			12.00
				Department 3000 - EDUCATION Total:	12.00

Expense Approval Register

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 3100 - EXPO					
010-3100-53300	CINTAS	Mat Service			57.77
010-3100-54500	ACE HARDWARE BRENHAM, ...	Plumbing			32.99
010-3100-54500	ACE HARDWARE BRENHAM, ...	R&M Supplies			29.98
010-3100-54500	ACE HARDWARE BRENHAM, ...	R&M Supplies			57.98
010-3100-54500	ENTEC PEST MANAGEMENT, ...	Cicada Killers Spray			200.00
010-3100-54515	BRANNON INDUSTRIAL GRO...	Trash Service			465.00
010-3100-53300	CORPORATE PAYMENT SYST...	H. Williams - Valley Vet			204.10
010-3100-53500	CORPORATE PAYMENT SYST...	K. Lennon - Modern Cleaners			108.14
010-3100-53500	CORPORATE PAYMENT SYST...	K. Lennon - Modern Cleaners			72.09
010-3100-53500	CORPORATE PAYMENT SYST...	K. Lennon - Modern Cleaners			320.30
010-3100-54500	CORPORATE PAYMENT SYST...	T. Bader - Home Depot			44.53
010-3100-54520	CORPORATE PAYMENT SYST...	Tolls			60.00
010-3100-54540	CORPORATE PAYMENT SYST...	S. Schmidt - Fuel			64.33
010-3100-54540	CORPORATE PAYMENT SYST...	S. Schmidt - Fuel			47.48
010-3100-55700	CORPORATE PAYMENT SYST...	H. Williams - Titan Attachme...			2,273.33
010-3100-54400	CITY OF BRENHAM	Utilities-1305 E Bluebell Rd			50.43
010-3100-54400	CITY OF BRENHAM	Utilities-1305 E Bluebell Rd			8,080.78
Department 3100 - EXPO Total:					12,169.23

Department: 3300 - EXTENSION SERVICE

010-3300-52250	CORPORATE PAYMENT SYST...	K. Despain - Circle K			51.56
010-3300-52250	CORPORATE PAYMENT SYST...	K. Despain - Holiday Inn			220.58
010-3300-52250	CORPORATE PAYMENT SYST...	K. Despain - Tacos La Perlita			32.19
010-3300-52250	CORPORATE PAYMENT SYST...	K. Despain - Squeaky Clean			9.00
010-3300-52251	CORPORATE PAYMENT SYST...	S. Rudolph - Chick Fil A			9.41
010-3300-52251	CORPORATE PAYMENT SYST...	S. Rudolph - Holiday Inn			95.55
010-3300-52251	CORPORATE PAYMENT SYST...	S. Rudolph - Squeaky Clean			15.00
010-3300-52251	CORPORATE PAYMENT SYST...	S. Rudolph - TAMU Parking			15.00
010-3300-52251	CORPORATE PAYMENT SYST...	S. Rudolph - Circle K			64.09
010-3300-52251	CORPORATE PAYMENT SYST...	S. Rudolph - Circle K			43.28
010-3300-52251	CORPORATE PAYMENT SYST...	S. Rudolph - Squeaky Clean			19.69
010-3300-52251	CORPORATE PAYMENT SYST...	S. Rudolph - Squeaky Clean			12.00
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - TAMU Parking			25.00
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Chipotle			14.29
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Squeaky Clean			19.00
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Phillips 66			7.12
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Agex			225.00
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Whataburger			14.33
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Chipotle			17.21
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Hampton Inn			233.22
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Roadtrac			99.13
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Potrillos			20.88
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Squeaky Clean			19.00
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Canes			13.57
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - TST Burger			21.31
010-3300-54270	CORPORATE PAYMENT SYST...	Budget Inn & Suites			201.58
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Citgo			11.55
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Swift Navasota			107.50
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Holiday Inn & Suit...			267.21
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Panda Express			12.99
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Zippy's			94.55
010-3300-54270	CORPORATE PAYMENT SYST...	TST Panther Creek Rest			29.83
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Squeaky Clean			15.00
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Exxon			11.66
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Zippy's			80.79
010-3300-54270	CORPORATE PAYMENT SYST...	K. Capps - Squeaky Clean			15.00
010-3300-54280	CORPORATE PAYMENT SYST...	K. Despain - Adobe			7.45
010-3300-54280	CORPORATE PAYMENT SYST...	K. Despain - Adobe			32.46
Department 3300 - EXTENSION SERVICE Total:					2,203.98

Expense Approval Register

Packet: APPKT05803 - 6/30/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 4000 - TECHNOLOGY SERVICES					
010-4000-54555	BRAZOS VALLEY COUNCIL OF...	Capital Contribution FY25			19,205.22
010-4000-54630	RICOH USA, INC	Copier Rental			168.00
010-4000-54200	AT&T MOBILITY	Communications			39.35
010-4000-54200	AT&T MOBILITY	Communications			2,493.80
010-4000-54200	AT&T MOBILITY	Communications			120.58
010-4000-55720	CORPORATE PAYMENT SYST...	H. Williams - iCloud			2.99
010-4000-55720	CORPORATE PAYMENT SYST...	H. Williams - EventPro Softw...			723.93
010-4000-54200	CORPORATE PAYMENT SYST...	C. Davis - AT&T			100.58
010-4000-53200	CORPORATE PAYMENT SYST...	T. Harris - SP Zenty			2,625.00
010-4000-53200	CORPORATE PAYMENT SYST...	S. Stevens - UI New York			653.29
010-4000-53300	CORPORATE PAYMENT SYST...	T. Harris - Home Depot			79.98
010-4000-53300	CORPORATE PAYMENT SYST...	S. Stevens - UI New York			119.33
010-4000-54257	CORPORATE PAYMENT SYST...	S. Stevens - Humblefax			120.00
010-4000-54257	CORPORATE PAYMENT SYST...	T. Harris - Nextlink			215.11
010-4000-54257	CORPORATE PAYMENT SYST...	S. Stevens - Reolink			9.19
010-4000-54257	CORPORATE PAYMENT SYST...	S. Stevens - Zochnet			50.00
010-4000-55720	CORPORATE PAYMENT SYST...	T. Harris - Google			89.84
010-4000-55720	CORPORATE PAYMENT SYST...	S. Stevens - Apple			4.97
010-4000-55720	CORPORATE PAYMENT SYST...	T. Harris - Google			10.81
010-4000-55720	CORPORATE PAYMENT SYST...	T. Harris - Ispy Connect			215.46
010-4000-55720	CORPORATE PAYMENT SYST...	D. Schwartz- Indigo			159.99
010-4000-55720	CORPORATE PAYMENT SYST...	D. Schwartz- Indigo			599.97
010-4000-55720	CORPORATE PAYMENT SYST...	S. Stevens - JAMF Software			244.00
010-4000-55720	CORPORATE PAYMENT SYST...	D. Schwartz- Indigo			799.96
010-4000-55720	CORPORATE PAYMENT SYST...	L. Moseley - Dropbox			21.31
010-4000-54200	AT&T MOBILITY	Communications			72.06
Department 4000 - TECHNOLOGY SERVICES Total:					28,944.72
Grand Total:					544,468.18

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	193,471.85
015 - ENGINEERING & DEVELOPMENT SERVICES	117,365.54
031 - AMERICAN RESCUE PLAN ACT	154,973.75
035 - EMS DONATION	79.93
039 - LAW LIBRARY	7,062.00
042 - CHILD FOSTER CARE	245.06
060 - PERSONNEL / EMPLOYEE TESTING	153.63
066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE	55,625.00
088 - BAIL BOND ACCOUNT	270.00
093 - HOTEL / MOTEL TAX	15,221.42
Grand Total:	544,468.18

Account Summary

Account Number	Account Name	Expense Amount
010-0100-53100	OFFICE SUPPLIES	21.28
010-0102-53200	SMALL CAPITAL ITEMS	515.00
010-0102-54350	SEMINARS/DUES/MILEA...	548.93
010-0102-54400	UTILITIES	1,761.07
010-0102-54550	TRAINING	1,560.00
010-0105-53100	OFFICE SUPPLIES	67.69
010-0200-53100	OFFICE SUPPLIES	200.00
010-0300-54350	SEMINARS/DUES/MILEA...	1,954.05
010-0400-53100	OFFICE SUPPLIES	82.05
010-0500-53100	OFFICE SUPPLIES	53.20
010-0600-52030	RETIREE INSURANCE - M...	25,628.50
010-0600-53200	SMALL CAPITAL ITEMS	2,201.90
010-0600-54300	ADVERTISING & LEGAL ...	1,135.14
010-0600-54400	UTILITIES	7,673.19
010-0600-54830	POSTAGE	682.45
010-0600-54850	JURORS	331.39
010-0700-54100	PROFESSIONAL SERVICES	4,525.00
010-0700-54350	SEMINARS/DUES/MILEA...	293.00
010-0750-54100	PROFESSIONAL SERVICES	50.00
010-0750-54350	SEMINARS/DUES	810.00
010-0750-54375	LAW LIBRARY	1,213.63
010-0800-54350	SEMINARS/DUES/MILEA...	541.00
010-0910-54100	PROFESSIONAL SERVICES	135.00
010-0910-54120	COURT REPORTERS	1,245.92
010-0910-54150	APPOINTED ATTORNEYS...	200.00
010-0910-54350	SEMINARS/DUES/MILEA...	453.00
010-1002-53100	OFFICE SUPPLIES	48.14
010-1002-54200	COMMUNICATION	89.57
010-1002-54350	SEMINARS/DUES/MILEA...	22.18
010-1003-53100	OFFICE SUPPLIES	151.59
010-1300-54350	SEMINARS/DUES/MILEA...	550.65
010-1400-53100	OFFICE SUPPLIES	39.10
010-1450-53100	OFFICE SUPPLIES	42.56
010-1600-52100	UNIFORMS	102.00
010-1600-53300	OPERATING SUPPLIES	19.79
010-1600-54500	REPAIRS & MAINTENAN...	318.84
010-1700-52100	UNIFORMS	53.99
010-1700-54520	VEHICLE REPAIRS/MAIN...	76.35
010-1703-52100	UNIFORMS	207.41
010-1703-54520	VEHICLE REPAIRS/MAIN...	25.45
010-1703-54550	TRAINING	150.00
010-1800-52100	UNIFORMS	3,329.14
010-1800-53100	OFFICE SUPPLIES	401.67
010-1800-53350	FIREARMS,AMMUNITION..	957.42
010-1800-54350	SEMINARS/DUES/MILEA...	775.40

Account Summary

Account Number	Account Name	Expense Amount
010-1900-52100	UNIFORMS	33.69
010-1900-53300	OPERATING SUPPLIES	488.29
010-1900-53500	REPAIRS & MAINTENAN...	1,670.63
010-1900-54350	SEMINARS/DUES/MILEA...	1,310.50
010-1900-54400	UTILITIES	16,049.89
010-1900-54500	REPAIRS & MAINTENAN...	2,061.34
010-20244	COLLECTION SERVICES F...	3,035.24
010-2200-53300	OPERATING SUPPLIES	14,662.68
010-2200-53550	UNIFORMS	124.48
010-2200-54180	CERTIFICATION	186.14
010-2200-54350	SEMINARS/DUES	5,258.69
010-2200-54400	UTILITIES	4,008.53
010-2200-54520	VEHICLE REPAIRS/MAIN...	2,730.49
010-2200-54540	VEHICLE FUEL	134.59
010-2200-54555	SERVICE CONTRACTS	1,138.10
010-2250-54540	VEHICLE FUEL	6,445.49
010-2500-54855	FOCUSING FAMILIES	1,000.00
010-2500-54890	BOYS & GIRLS CLUB	20,000.00
010-2500-54934	AMBER ALERT	2,500.00
010-2600-53104	MEDICAL SUPPLIES	12.88
010-2600-54205	HEALTH CENTER	1,626.63
010-2600-54945	N.A.M.I.	2,500.00
010-2900-54350	SEMINARS/DUES/MILEA...	950.00
010-2900-54700	AID TO OTHER GOVERN...	670.00
010-3000-54970	HISTORICAL COMMISSI...	12.00
010-3100-53300	OPERATING SUPPLIES	261.87
010-3100-53500	REPAIRS & MAINTENAN...	500.53
010-3100-54400	UTILITIES	8,131.21
010-3100-54500	REPAIRS & MAINTENAN...	365.48
010-3100-54515	TRASH SERVICE	465.00
010-3100-54520	VEHICLE REPAIRS/MAIN...	60.00
010-3100-54540	VEHICLE FUEL	111.81
010-3100-55700	MACHINERY & EQUIPM...	2,273.33
010-3300-52250	AG TRAVEL	313.33
010-3300-52251	FCH TRAVEL	274.02
010-3300-54270	4-H TRAVEL	1,576.72
010-3300-54280	AG EXTENSION DEMO	39.91
010-4000-53200	SMALL CAPITAL ITEMS	3,278.29
010-4000-53300	OPERATING SUPPLIES	199.31
010-4000-54200	COMMUNICATION	2,826.37
010-4000-54257	CIRCUITS	394.30
010-4000-54555	SERVICE CONTRACTS	19,205.22
010-4000-54630	COPIER RENTAL	168.00
010-4000-55720	SOFTWARE & SUBSCRIPT...	2,873.23
010-470114	EXPO DEPOSITS	300.00
015-0015-52100	UNIFORMS	120.91
015-0015-53400	BRIDGE MATERIAL	6,100.00
015-0015-54400	UTILITIES	275.40
015-0015-54500	REPAIRS & MAINTENAN...	159.00
015-0015-55620	ROCK BASE MATERIAL	73,892.87
015-0015-55630	PAVING MATERIALS	27,896.03
015-0015-56345	GRANT, CBDG MATCH	8,921.33
031-0031-55000	CAPITAL OUTLAY	154,973.75
035-0035-53100	OFFICE SUPPLIES	79.93
039-0039-54375	LAW LIBRARY	7,062.00
042-0042-53300	OPERATING SUPPLIES	245.06
060-0060-56110	EMPLOYEE TESTING	153.63
066-0066-56200	PRINCIPAL PAYMENTS	45,000.00

Account Summary

Account Number	Account Name	Expense Amount
066-0066-56600	INTEREST PAYMENTS	10,425.00
066-0066-56920	FEE AND OTHER EXPEND...	200.00
088-0088-53100	OFFICE SUPPLIES	270.00
093-0093-54502	HOT FUND ALLOCATIONS	15,000.00
093-0093-54504	EXPO ALLOCATIONS	221.42
	Grand Total:	544,468.18

Project Account Summary

Project Account Key	Expense Amount
None	380,573.10
015001556345	8,921.33
JAIL REM-55700	154,973.75
	Grand Total:
	544,468.18