

## AGENDA

**NOTICE OF PUBLIC MEETING  
WASHINGTON COUNTY COMMISSIONERS COURT  
TUESDAY, JANUARY 20, 2026 9:00 A.M.  
WASHINGTON COUNTY COURTHOUSE  
COMMISSIONERS COURT CHAMBERS #103  
100 EAST MAIN STREET  
BRENHAM, TEXAS**

### **SPECIAL SESSION AGENDA**

1. Invocation, Al Prescott, St. Mary's Catholic Church (Commissioner Majewski)
2. Pledge of Allegiance. (Commissioner Majewski)
3. Discussion and possible action on the approval of pending Washington County Expo Rental Regulations Contracts. (Harrison Williams, EXPO Director)
4. Discussion and possible action on the approval to adopt Washington County's 2026-2030 Strategic Plan. (Harrison Williams, EXPO Director)
5. Presentation of the 2025 Washington County Historical Commission's Report. (Tom Stevens & Sharlie Douglass, Washington County Historical Commission)
6. Discussion and possible action on approval of the conversion of the Justice of the Peace, Precinct 1 clerk position from part-time to full-time, effective immediately. (JP Precinct 1, Judge Zwiener)
7. Discussion and possible action on the approval to accept the HAVA Election Security Grant award in the amount of \$87,411, with the required local matching funds of \$17,482.20. (Carol Jackson, Elections Administrator)
8. Discussion and possible action on the approval of a final plat for Maplewood Subdivision located along FM 2935, consisting of 12 lots in the P. & A. Hope Survey (A-62), Precinct 3. (Wesley Stolz, County Engineer)
9. Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)
10. Adjourn meeting

Witness my hand this 13<sup>th</sup> day of January 2026.

John Durrenberger  
John Durrenberger, County Judge

Came to my hand at 3:41 P.m. on the 13<sup>th</sup> day of January, 2026 and executed at 3:41 P.m. on the 13<sup>th</sup> day of January, 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  
Nicholas Prenzler, County Clerk

# **AGENDA ITEM**

## **#1**

**Invocation, Al Prescott, St. Mary's Catholic Church.  
(Commissioner Majewski)**

# **AGENDA ITEM**

## **#2**

**Pledge of Allegiance. (Commissioner Majewski)**

# **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"*

January 12, 2026

To: Judge John Durrenberger & Commissioners Court

There are (2) contracts this week:

**REF#2762: Brenham FFA – Chili Drive Thru Fundraiser- Food Court – February 17, 2026**

**REF#2764: Cameshia Mathis– Baby Shower – Commercial Building – Jan 31, 2026**

Thank you,

Harrison Williams - Director  
Washington County Expo

# **AGENDA ITEM**

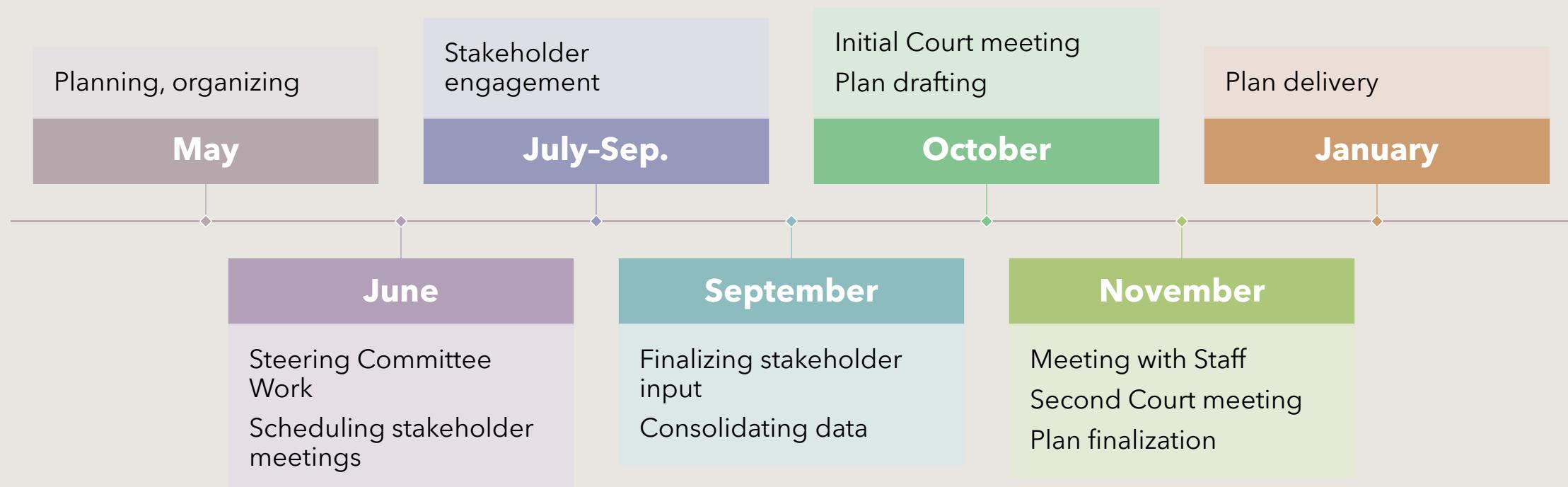
## **#4**

**Discussion and possible action on the approval  
to adopt Washington County's 2026-2030  
Strategic Plan. (Harrison Williams, EXPO Director)**



# Washington County 2026 to 2030 Strategic Plan

# Overall Timeline



# Plan Components

## Executive Summary

## Plan Structure

- Priorities
  - Goals
  - Initiatives

## Support Materials

- Community Engagement Detail
- Commissioner's Court Discussion Detail
- Support Documents (reports, policies, plans)

# Priorities

Infrastructure

Economic  
Development

Growth  
Management

Public Health  
& Safety

Operational  
Effectiveness

# Infrastructure Goals & Initiatives



## Maintain and Improve Roads

Revisit Road Use Agreement  
Improve Road Conditions



## Extend Access to Broadband

Advance the County Broadband Strategic Plan  
Pursue P-3 Partnerships to Attract Service Providers to Underserved Areas



## **Improve Business Recruitment/ Expansion**

Update Economic Development strategy to include a diversified approach that prioritizes target industries and creates high-paying jobs

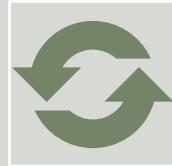


## **Utilize Destination Development for Economic Diversification**

Maximize the economic impact of the Expo with event frequency, visitor attendance/experience and regional recognition

# **Economic Development Goals & Initiatives**

# Growth Management Goals & Initiatives



Update, Adopt and  
Enhance Policies

Update Subdivision Manual



Steward Water Resources

Evaluate water preservation  
options

# Public Health & Safety Goals & Initiatives

1

## Improve Dispatch System

- Advance dispatch technology to support operational needs

2

## Improve Emergency Management

- Create and implement Emergency Management training program

# Operational Effectiveness Goals & Initiatives



## Increase Communication / Engagement

Create a communications plan for the County



## Support Personnel

Remain competitive in the marketplace

Improve training and professional development



## QUICKLINKS

[Home](#)

[Bail Bond Board](#)

[Bids and Proposals](#)

[Burn Ban](#)

[Commissioner's Court](#)

[Contact Information](#)

[County Departments](#)

[County Information](#)

[Election Information](#)

[Emergency Notification System](#)

[Financial Transparency](#)

[Job Opportunities](#)

### Welcome to Washington County

If you are new to the area, let us be the first to say Welcome to Washington County, The Birth Place of Texas. We hope that you will find us and our communities friendly, warm and eager for you to join us in making Washington County your home, too.

On this site you will find information and links covering all of the aspects of the county. The departments that make up the county government, who your local officials are and what they do for you.

Brenham

Hotel Occupancy Tax

Independence

On-Line Auction Service

Washington County Historical Commission

TextMyGov

Learn about our  
texting service!

Get answers to  
questions or sign up for  
alerts.

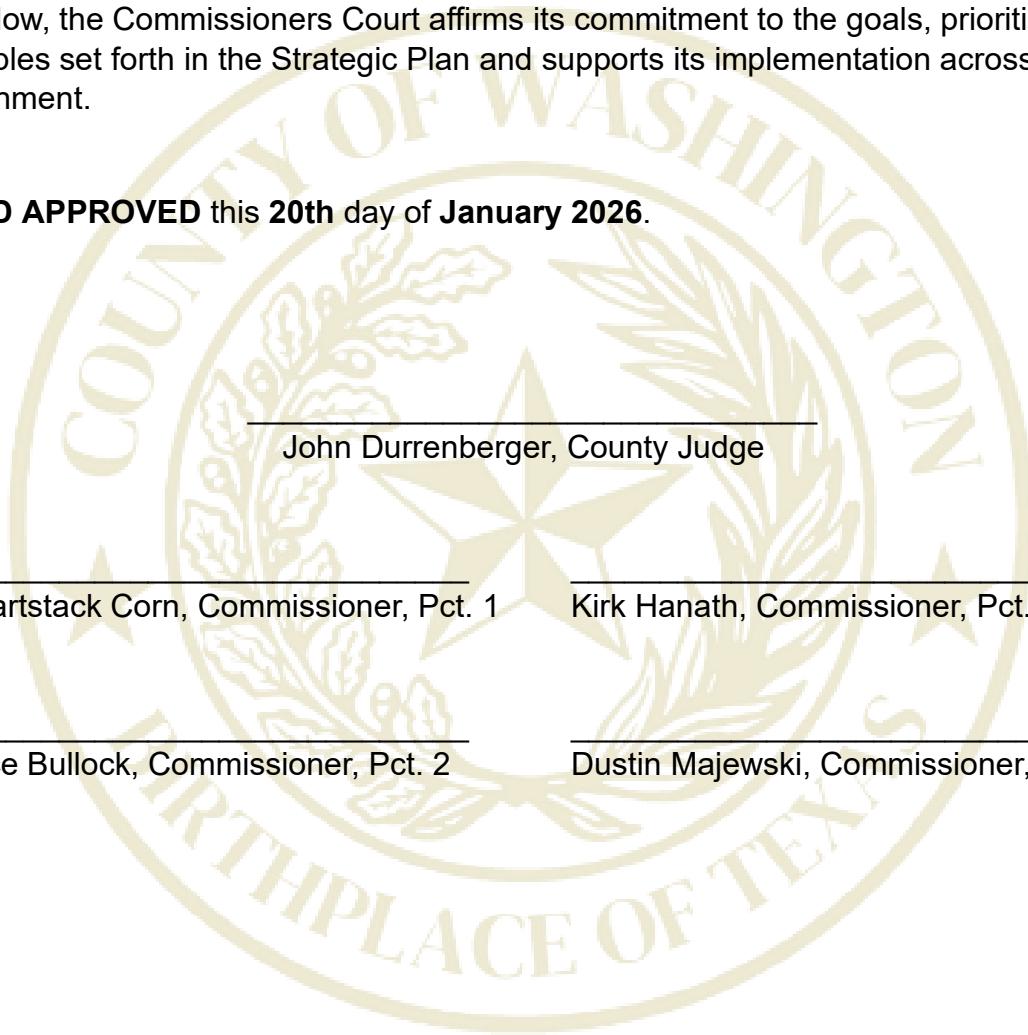
Learn More

**Washington County, Texas**  
**Adoption of the Washington County Strategic Plan**  
**Fiscal Years 2026–2030**

The undersigned members of the Washington County Commissioners Court hereby certify that the Washington County Strategic Plan for Fiscal Years 2026–2030 was reviewed and formally adopted by the Commissioners Court in an open meeting conducted in accordance with the Texas Open Meetings Act.

By signing below, the Commissioners Court affirms its commitment to the goals, priorities, and guiding principles set forth in the Strategic Plan and supports its implementation across Washington County government.

**PASSED AND APPROVED** this 20th day of **January 2026**.



The seal of Washington County, Texas, is a circular emblem. The outer ring contains the text "WASHINGTON COUNTY, TEXAS" in a serif font. The inner circle features a five-pointed star in the center, surrounded by a wreath of oak and olive branches. The names of the commissioners are signed across the bottom of the seal, each aligned with their respective position on the star.

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John Durrenberger, County Judge

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Misti Hartstack Corn, Commissioner, Pct. 1      Kirk Hanath, Commissioner, Pct. 3

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Candice Bullock, Commissioner, Pct. 2      Dustin Majewski, Commissioner, Pct. 4

# **AGENDA ITEM**

## **#5**

**Presentation of the 2025 Washington County  
Historical Commission's Report. (Tom Stevens &  
Sharlie Douglass, Washington County Historical  
Commission)**

## WASHINGTON COUNTY HISTORICAL COMMISSION

PO BOX 297  
CHAPPELL HILL, TX 77426



January 20, 2026

To: Washington County Commissioners Court  
From: Sharlie Douglass, Chairman, Thomas G. Stevens  
Subject: Washington County Historical Commission Report of 2025 Accomplishments

The Bylaws of the WCHC state that the purposes of the commission are:

- a) to initiate and conduct such programs as may be suggested by the Washington County Commissioners Court ... for the preservation of the historical heritage of Washington County,
- b) to institute and carry out a continuing survey of Washington County to determine the existence of historical buildings and other sites and to assist in obtaining historical markers ... and report the data collected to the Commissioners Court and Texas Historical Commission, and
- c) to cooperate with other persons, groups, and organizations in preserving the history and heritage of Washington County and of Texas.

It is the intent of the Commission to initiate and undertake projects consistent with the purposes stated in its Bylaws above. In 2025, the Commission increased its emphasis on historical education and intends to continue these efforts in 2026 and the coming years. Our accomplishments in 2025 were as follows:

- 1) With the help of Commission Members Linda Jurecka and Sally English, we continued our partnership with the Boys and Girls Club and the Washington on the Brazos and San Felipe State Historic Sites by holding our fifth annual Gone to Texas Youth History Camp. The purpose of the camp is to provide a diverse group of thirty children, aged 9-11, an exposure to the rich cultural history of our County and State. Educational content is provided by the interpretive staff of both Sites. Lunches, caps and T shirts are furnished by the Commission to the children at no cost with the help of individual and corporate sponsors. Parents and several county officials join the campers for lunch on the final day of the camp. The outstanding success of the "Gone to Texas" Youth History Camp, which has brought great credit to our county, can be attributed to the development of the excellent working partnership between the Commission, the Boys and Girls Club, and both the Washington-on-the-Brazos and the San Felipe State Historic Sites.



*Gone to Texas Campers at the Washington on the Brazos State Historic Site*

- a) Under the direction of Marker Chair Steph Jarvis we continued a long-term survey of the 501 Historical Markers in Washington County.
- b) We continued a program to introduce the Commission to all National Register property owners in the county and offer our assistance with the historic preservation of these important parts of our local history. Ms. Jarvis also directs this project.
- c) Under the leadership of member Bob Cox, we have begun to furnish short articles to the Banner Press for weekly publication about Texas and Washington County History.
- d) Commission member Stephanie Kinghorn secured approval of a new Historical Marker to be eventually placed on the courthouse lawn to commemorate a principled speech that Sam Houston made in the Brenham courthouse just prior to the outbreak of the Civil War. On January 11, 2025, Commission members Brad Nies and Stephanie Kinghorn jointly produced an excellent, full-house reenactment of the Sam Houston speech and reception in the Simon Theater afterward for Commission supporters, City and County officials, and the public.
- e) In our History in the Classroom Project, the Sam Houston Speech reenactment, was presented to the Chappell Hill Historical Society. A new program entitled “Alamo Survivors” was presented to students in Burton and Brenham, the Boys and Girls Club, Brenham Cares, and the Heritage Museum in Brenham. This program utilized actual first-person accounts to tell the story of the Battle of the Alamo from the perspectives of four individual who were in the Alamo during the battle - a Mexican soldier, Travis’s enslaved servant, the wife of a Texas defender, and a nine-year-old Hispanic boy.
- f) We are continuing to aid the new Washington Texas Historical Cemetery Association in its efforts to reclaim the 1836 cemetery at “Old Washington.” See Exhibit A for a summary of what it has accomplished. Commission members T.J. George, Kathy Parker, and Stephanie Kinghorn serve on the new Association Board. The Association’s efforts resulted in Ms. George being invited to be one of the featured speakers at the Texas Historical Commission’s “Real Places” 2026 Conference later this year. Her presentation is entitled, “Historic Cemetery Reclamation- a Step by Step Guide.”
- g) In the Commission’s new “First Citizens” project, Commission members David Lancaster, Kathy Parker, and archeologist Dr. John Griggs, PhD. are making interesting discoveries in their investigation of Native American prehistoric sites. See Exhibit B for a complete summary of this unique and exciting project.
- h) Commission member Dr. Tina Henderson, PhD. successfully completed an application to the Texas Historical Commission for an Untold Story Marker for Brenham’s Pickard High School. The full report is shown on Exhibit C.
- i) With the assistance of Ms. Jennifer Eckermann, The Commission initiated a new project to form a new organization called the Washington County History Alliance. The Alliance is an informal group within the county composed of organizations that are similarly interested in Washington County history. The Alliance intends to meet quarterly to discuss what each member organization is doing, common problems that all have encountered, and share thoughts and ideas with like-minded, county history loving people. The motto adopted by the Alliance is “Stronger together for Washington County History.” Organizations attending the first meeting were: Brenham Heritage Museum, Texas Ten Historical Explorers, Texas Baptist Historical Museum, Independence Historical Society, Heritage Society of Washington County, Washington County Genealogical Society, and the Washington on the

Brazos Historical Foundation. The next meeting is scheduled for January 27, 2026, at the Heritage Museum.

- j) We began a joint effort with the Boys and Girls Club of Washington County to gain permission for their members to plant a tree in the Washington on the Brazos State Historic Site (SHS), thus cementing their place in the rich history of the Birthplace of Texas and helping them to begin to understand the value of volunteer work. This effort continues in 2026.
- k) As a result of the work of our dedicated members, the Commission earned its fourth consecutive "Distinguished Service Award" from the Texas Historical Commission.

## 2025 Historical Commission Income and Expense

Washington County currently allocates \$5,000 annually to fund Commission projects. In addition to those funds, the Commission also receives donations from several local companies and individuals to fund project expenses, principally, but not exclusively, of our annual *Gone to Texas Youth History Camp*. A separate bank account for these funds is maintained.

| Income                    | Allocation | BoB Account      | Total            |
|---------------------------|------------|------------------|------------------|
| Carried forward from 2024 |            | \$7005.65        | \$7005.65        |
| County Allocation         | \$5000.50  |                  | \$5000.50        |
| Cash Donations            |            | \$3050.00        | \$3050.00        |
| Interest                  |            | <u>\$ 182.18</u> | <u>\$ 182.18</u> |
| Total Funds Available     | \$5000.50  | \$10237.83       | \$15238.33       |

## Expenses

|                          |                 |                 |             |
|--------------------------|-----------------|-----------------|-------------|
| Gone to Texas Camp       | \$ 250.00       | \$3184.19       | \$3434.19   |
| History in the Classroom | \$1871.78       |                 | \$1841.78   |
| Blacksmith               | (\$1500.00)     |                 | (\$1500.00) |
| Washington Cemetery      | \$1705.14       |                 | \$1705.14   |
| Sam Houston Speech       | \$ 647.80       | \$ 281.91       | \$ 929.71   |
| First Citizens           | \$1952.78       | \$ 719.32       | \$2672.10   |
| Miscellaneous            | <u>\$ 73.00</u> | <u>\$ 78.56</u> | \$ 151.56   |
| Total Expenses           | \$5000.50       | \$4263.98       | \$9264.48   |
| Surplus                  | \$ -            | \$5973.85       | \$5973.85   |
| Carried forward to 2026  | \$ -            | \$5973.85       | \$5973.85   |

In addition to the monetary support provided by the County and other supporters, the Commission received approximately \$2,000 of goods and services (lunches, caps and shirts, etc.) from corporate supporters.

## 2025 Contributors to the projects of the Washington County Historical Commission

|                                     |  |
|-------------------------------------|--|
| Cadence Bank                        | Clay and Kathy Parker                          |
| Brenham National Bank               | Gary and Beth Rothermel                        |
| Blue Bell Creameries                | Sonic Drive In                                 |
| Brand It Graphix                    | Thomas and Elizabeth Stevens                   |
| Chappell Hill Bank                  | Visit Brenham/Washington County                |
| Chappell Hill Historical Society    | Washington County Commissioners Court          |
| Citizens State Bank                 | Star of Destiny Chapter, NSDAR                 |
| HEB College Station                 | Capt. Jabez Deming Chapter, NSDAR              |
| Texas Ten Historical Explorers, Inc | Washington on the Brazos Historical Foundation |

### Active Members of Washington County Historical Commission in 2025

1. Sharlie Douglass, Chair
2. Steph Jarvis, Vice Chair, Markers Committee Chair, Burton Liaison, Website and Facebook Page
3. Linda Jurecka, Gone to Texas Camp
4. Don Koester, Political Liaison
5. Beth Rothermel, Political Liaison
6. Sally English, Gone to Texas Committee, Chappell Hill Liaison
7. Susan Kiel, Markers Committee
8. Kathy Parker, Cemeteries Committee, First Citizens Project
9. Barbara Schoenemann, Markers Committee
10. Bob Cox, Historical Marker Guide
11. Dr. John Griggs, PhD, First Citizens Project, Archeology expert
12. Stephanie Kinghorn, Secretary, Independence Liaison
13. David Lancaster, First Citizens Project Chair
14. Sherry Frank, History in the Classroom Project Chair
15. Jon Failor, Texas Historical Commission Liaison
16. Cheryl Dabera, Untold Stories
17. Dr. Tina Henderson, PhD, Untold Stories
18. Thomas G. Stevens, Treasurer
19. Doug Smith, History in the Classroom, Technology expert

### Associate Member

Twila George, Website and Facebook Page, Cemeteries Committee Chair

### Member Emeritus

Stanley Sommer

### Consultant

Lowell Herzog, Cemeteries

### Intern

Collin Sequeira



# **AGENDA ITEM**

## **#6**

**Discussion and possible action on approval of the conversion of the Justice of the Peace, Precinct 1 clerk position from part-time to full-time, effective immediately. (JP Precinct 1, Judge Zwiener)**

**JUDGE DOUGLAS ZWIENER**  
**Justice of the Peace, Precinct One**

1305 E. Blue Bell Rd  
 Suite 114  
 Brenham, Texas 77833



**WASHINGTON COUNTY**  
**Brenham, Texas**

Phone Number:  
 (979) 277-6260  
 Fax Number:  
 (979) 277-6296

**January 8, 2026 - REVISED EXTRAORDINARY REQUEST**

To: The Honorable Commissioner's Court of Washington County  
 Hon. John Durrenberger – County Judge  
 Hon. Misti Corn – Commissioner – Precinct One  
 Hon. Candice Bullock – Commissioner – Precinct Two  
 Hon. Kirk Hanath –Commissioner – Precinct Three  
 Hon. Dustin Majewski – Commissioner – Precinct Four

Carrie Mormal – Chief of Staff – Commissioners Court

**2026 BUDGET ADJUSTMENT REQUEST**

I request that the resolution and funding of this issue be put on the next available Commissioner's Court Agenda.

***"Discuss and possibly act on conversion of Justice of the Peace, Pct. 1, from part-time clerk to a full-time clerk position, effective immediately."***

**Part-time Clerk Position. 010-1000-51085**

**PREDICATE**

As you may remember, we were planning and asking for a full-time clerk position with the hope to have a clerk who would be, at least, partially trained for the new incoming Judge.

The Court declined to fund that request, and opted to stay with a part-time position instead.

Our first hire for the part-time clerk lasted five months and she left to take a full time Clerk position with the City of Brenham Municipal Court.

We just lost our second hire, who was an experienced JP clerk from Montgomery County, who decided that her traveling from Navasota for a part-time position with no benefits was not worth it.

So we have wasted almost 6 months of possible training time.

To have a newly elected Justice of the Peace without an experienced clerk is tantamount to failure.

The full-time clerk would be paid at the lower end of PG 14 or \$38,406.00 + benefits

**PLEASE RECONSIDER AND APPROPRIATE AN EXTRAORDINARY ADJUSTMENT TO THE**

BUDGET FOR THIS OFFICE TO GET A FULL-TIME SECOND CLERK.

Sincerely ~ *Res Ispa Loquitor,*

Hon. Douglas Zwiener  
Justice of the Peace, Precinct One  
Washington County, Texas

# **AGENDA ITEM**

## **#7**

**Discussion and possible action on the approval to accept the HAVA Election Security Grant award in the amount of \$87,411, with the required local matching funds of \$17,482.20. (Carol Jackson, Elections Administrator)**

## 2025 Help America Vote Act (HAVA) Election Security

### Sub-Grant to Texas Counties - Notice of Grant Award

**Grantee:** Washington County

**Grantor:** Texas Secretary of State  
P.O. Box 12887  
Austin, TX 78711

#### Obligation Information

CFDA Number: 90.404

Grant Period: 1/1/2024 -  
7/31/2026

Agreement No.: TXHAVA-  
ES2025-239

#### Funds Description

This obligation of funds constitutes the subgrantee's allocation of funds provided by the State of Texas under its grants from the U.S.

Election Assistance Commission (52 U.S.C. §§ 20901, 20903-20905) authorized by the U.S. Congress under the Consolidated Appropriations

Acts, 2018 (Public Law 115-141), 2020 (Public Law 116-93), 2023 (Public Law 117-328), and 2024 (Public Law 118-42)

#### Funding Information

|                         | Requested Funding | SOS Approved Amount |
|-------------------------|-------------------|---------------------|
| Federal Share           | \$87,411.00       | \$87,411.00         |
| Required Matching Funds | \$17,482.20       | \$17,482.20         |

#### Funding Activities (Check all that apply):

Comply With Sec. 129.003. PAPER AUDIT TRAIL REQUIRED - Limited To those counties not currently in compliance.

Replacement Of electronic pollbooks used in the 2024 November General Election that have been decertified after December 1, 2024.

Comply With Sec. 127.1232. SECURITY Of VOTED BALLOTS - Limited To video recording devices And necessary accessories.

Other election security-related projects: DIR Managed Security Services; Physical Security of Election-related Property; Election-specific IT Upgrades; ePollbooks.

#### Description/Justification:

Additional election equipment, such as DS300s and polling place signs and to be in compliance with SB2753.



By checking and submitting I certify to the best of my knowledge the county is in compliance with the

Terms and Conditions (2025%20ES%20Terms%20and%20Conditions.pdf) of the grant.

# **AGENDA ITEM**

## **#8**

**Discussion and possible action on the approval of a final plat for Maplewood Subdivision located along FM 2935, consisting of 12 lots in the P. & A. Hope Survey (A-62), Precinct 3. (Wesley Stolz, County Engineer)**



**WASHINGTON COUNTY**  
**ENGINEERING AND DEVELOPMENT SERVICES**  
**DEVELOPMENT APPLICATION**

3650 Highway 36 N Brenham, Texas 77833

Phone: 979-277-6275 Email: wcrboffice@washingtoncountytexas.gov

|  |  |                  |                                     |
|--|--|------------------|-------------------------------------|
| Proposed (or existing) Name of Subdivision |  |                  |                                     |
| Landowner(s) Name:                         | <i>GARDNER CAPITAL, LLC</i>              |                  |                                     |
| Landowner(s) Representative:               | <i>HERMAN (Troy) L. GARDNER, III</i>     |                  |                                     |
| Landowner(s) Address:                      | <i>2628 Hwy 36 S., BRENHAM, TX 77833</i> |                  |                                     |
| Phone Number:                              | <i>979-830-7908</i>                      | Preliminary Plat | <input checked="" type="checkbox"/> |
| Email:                                     | <i>TROY@PLUMBLEVEL.COM</i>               | Amending Plat    | <input type="checkbox"/>            |
| Tax Appraisal R#                           | <i>18004410 15036</i>                    | Re-Plat          | <input type="checkbox"/>            |
| Property Location/Address:                 | <i>2905 Fm 2935</i>                      | Consolidation    | <input type="checkbox"/>            |
| List City ETJ or none if applicable        | <i>ETJ, BUT NO PLANS TO ANNEX</i>        | Final Plat       | <input type="checkbox"/>            |

|                            |                          |  |                                     |
|----------------------------|--------------------------|--|-------------------------------------|
| Total Acreage              | <i>19.5</i>              | Community water availability                         | <input checked="" type="checkbox"/> |
| Number of Sections         |                          | Private Water System                                 | <input checked="" type="checkbox"/> |
| Number of Blocks/Lots      | <i>12</i>                | Private Sewage Facilities                            | <input checked="" type="checkbox"/> |
| Average Lot size           | <i>1.5 ACRES</i>         | Property Taxes Current                               | <input checked="" type="checkbox"/> |
| Residential Lots           |                          | Covenants/Restrictions                               | <input checked="" type="checkbox"/> |
| Reserve acreage            |                          | Infrastructure Development Plan (Mobile Home Rental) | <input type="checkbox"/>            |
| Roads Required             | <i>YES (1) 1,000 FT.</i> | Located in 100 yr Flood Plan                         | <input type="checkbox"/>            |
| Amount of Road(s) (length) | <i>1,000 FT.</i>         | Residual Acreage                                     | <input type="checkbox"/>            |

|  |                       |
|--|-----------------------|
| New Road(s) to access State? What road?  | <i>YES... Fm 2935</i> |
| New Road(s) to access County? What road? | <i>No</i>             |

|  |  |
|--|--|
| Surveyor & Engineer name, address and phone number           |  |
| <i>MIKE BLAKELY /BLAKELY SURVEYING (979) 277-8549</i>        |  |
| <i>NOTE: I'm PLANNING TO LET BLAKELY CHOOSE THE ENGINEER</i> |  |
|  |  |
|  |  |

|  |  |  |  |
|--|--|--|--|
| I acknowledge, by my signature below, that I have the legal authority to make this application and 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 it has been approved in a scheduled Commissioners Court session, of which I must submit a plat a minimum of 15 working days prior to being placed on an agenda. |  |  |  |
|--|--|--|--|

|                     |                                    |
|---------------------|------------------------------------|
| Date <i>6-17-25</i> | Signature <i>H.L. Gardner, III</i> |
|---------------------|------------------------------------|



**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](http://www.co.washington.tx.us/page/washington.environmental)

**Subdivision/Development – Floodplain & OSSF Review**

**Maplewood Subdivision**

**Precinct 3**

**September 9, 2025**

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**Floodplain Review**

The subdivision/development is located on FIRM Map No. 48477C0300C, 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.**

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**OSSF Review**

**The submitted planning materials meet OSSF requirements.**

➤ **Comments: None.**

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](http://www.co.washington.tx.us/page/washington.environmental)

**Letter of Approval - Floodplain & OSSF**

**Maplewood Subdivision**

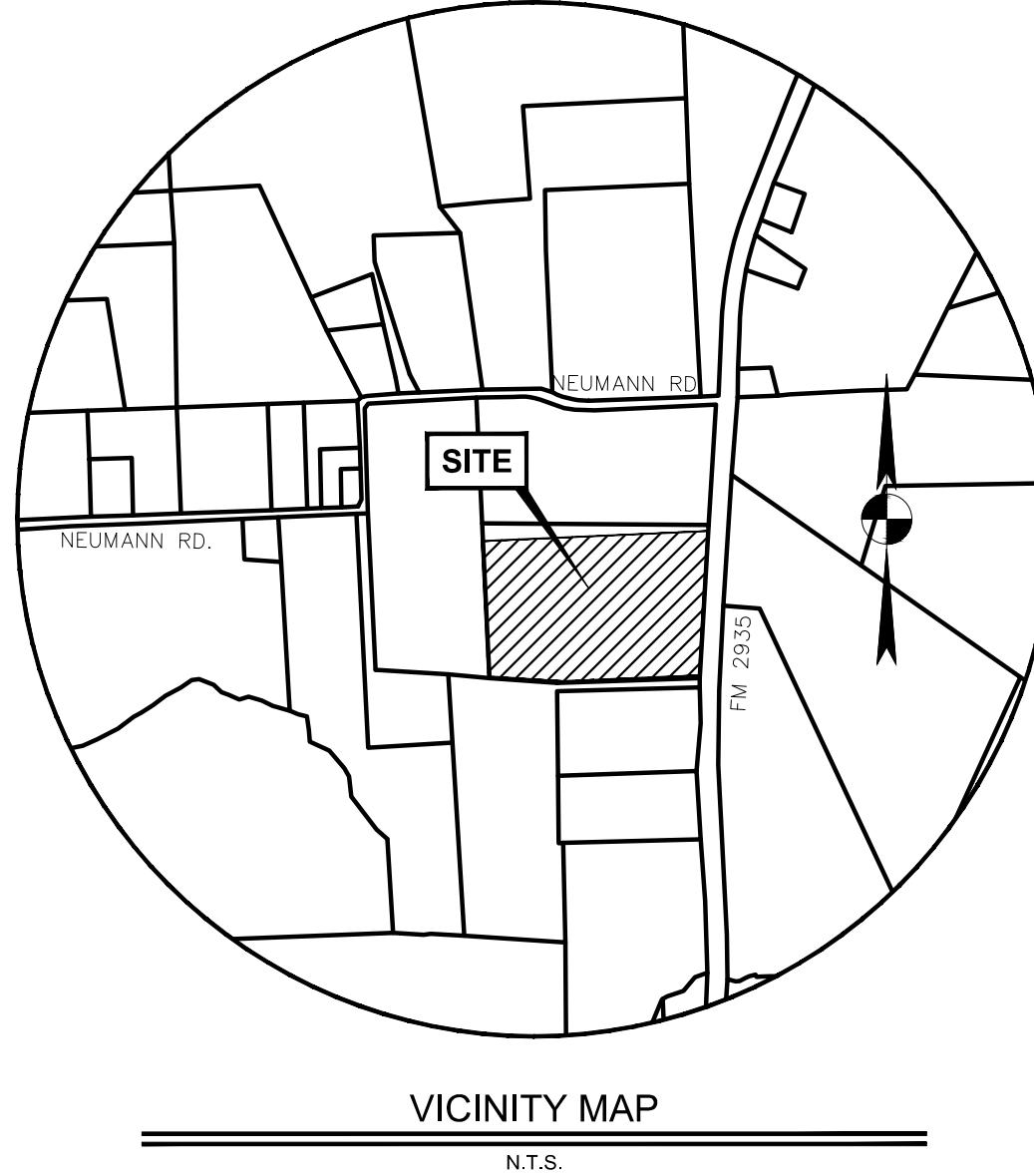
**Precinct 3**

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 **Maplewood Subdivision**, 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: September 9, 2025**

A handwritten signature in blue ink that reads "Mark Marzahn".

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



# CONSTRUCTION PLANS FOR MAPLEWOOD SUBDIVISION

OWNER/DEVELOPER: GARDNER CAPITAL  
2628 Hwy 36 S., Ste. 304  
Brenham, TX 77833  
(979) 830-7908

ENGINEER: PRESLEY GOOD, P.E.  
GarzaEMC, LLC.  
9106 WHEAT CROSS DRIVE  
HOUSTON, TEXAS 77095  
(713) 491-6039

#### FLOODPLAIN INFORMATION:

THE SUBJECT TRACT SHOWN HEREON DOES NOT LIE WITHIN THE SPECIAL FLOOD HAZARD AREA ACCORDING TO THE FEMA FLOOD INSURANCE RATE MAP FOR WASHINGTON COUNTY, TEXAS, MAP NUMBER 48477C0300C, EFFECTIVE DATE AUGUST 16, 2011

#### LEGAL DESCRIPTION:

A0062 HOPE, P. & A., TRACT 110, ACRES 19.404

FILE NO. : ---

ADDRESS : 2905 FM 2935

SUBMITTAL DATE : NOVEMBER 12, 2025

SUBMITTED BY :

PRESLEY GOOD, P.E. DATE  
GarzaEMC, LLC.  
1906 WHEAT CROSS DRIVE  
HOUSTON, TEXAS 77095  
(713) 491-6039

PLAN SUBMITTALS:

| NO. | DATE | COMMENTS |
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I, PRESLEY GOOD, P.E., CERTIFY THAT THESE ENGINEERING DOCUMENTS ARE COMPLETE, ACCURATE AND ADEQUATE FOR THE INTENDED PURPOSES, INCLUDING CONSTRUCTION, BUT ARE NOT AUTHORIZED FOR CONSTRUCTION PRIOR TO FORMAL CITY APPROVAL.

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APPROVED FOR ACCEPTANCE:

DATE

#### GENERAL NOTES:

1. CONTRACTOR SHALL COMPLY WITH ALL LOCAL BUILDING CODES AND REGULATIONS, AS WELL AS OTHER SAFETY CODES AND INSPECTION PROVISIONS APPLICABLE TO THIS PROJECT.
2. CONTRACTOR WILL BE RESPONSIBLE FOR SECURING ALL REQUIRED PERMITS FOR THE PROPOSED CONSTRUCTION AND SHALL NOTIFY ALL RESPECTIVE GOVERNMENTAL OR UTILITY AGENCIES AFFECTED BY THE CONSTRUCTION.
3. CONTRACTOR MUST COORDINATE ALL WORK THROUGH THE OWNER, ENGINEER, AND WITH ALL OTHER TRADE CONTRACTORS WHO MAY BE WORKING ON-SITE SIMULTANEOUSLY.
4. CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES WITH FACILITIES ADJACENT TO OR IN THE VICINITY OF THE PROPOSED CONSTRUCTION AND HAVE EACH FACILITY LOCATED PRIOR TO BEGINNING CONSTRUCTION.
5. LOCATION AND DEPTH OF EXISTING UTILITIES SHOWN ON THE PLANS ARE APPROXIMATE ONLY. ACTUAL LOCATIONS AND DEPTHS MUST BE FIELD VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION AND CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTION OF SAME DURING CONSTRUCTION.
6. CONTRACTOR TO PROTECT EXISTING FACILITIES INCLUDING BUT NOT LIMITED TO UTILITIES, STREETS, CURBS, SIDEWALKS, LANDSCAPING, SPRINKLER SYSTEMS, FENCES, ETC. ADJACENT TO WORK AREA. CONTRACTOR SHALL BE RESPONSIBLE FOR RESTORING TO ITS ORIGINAL, OR BETTER, CONDITION, EXISTING FACILITIES DAMAGED BY CONTRACTOR (NO SEPARATE PAY ITEM).
7. CONSTRUCTION AREAS SHOULD BE STRIPPED OF ALL VEGETATION, LOOSE TOPSOIL, AND DEBRIS, EXCEPT AS SHOWN ON THE PLANS. THE EXPOSED SUBGRADE SHOULD BE CLEARED OF DEBRIS AND ORGANICS AND THEN PROOF-ROLLED WITH AT LEAST A 20 TON PNEUMATIC ROLLER TO DETECT WEAK AREAS. SUCH AREAS SHOULD BE REMOVED AND REPLACED WITH SOILS EXHIBITING SIMILAR CLASSIFICATION, MOISTURE CONTENT, AND DENSITY AS THE ADJACENT IN-PLACE SOILS.
8. CONTRACTOR SHALL MAINTAIN UNRESTRICTED DRAINAGE OF THE PROJECT SITE AND ADJACENT AREAS DURING CONSTRUCTION. UNDER NO CIRCUMSTANCES SHALL CONTRACTOR ALLOW STORM WATER TO POND AND SATURATE ANY PREPARED SUBGRADE, EXCAVATION OR EMBANKMENT SOILS. CONTRACTOR SHALL IMMEDIATELY PUMP ALL WATER OUT OF SUBGRADE AREAS. ANY LAYER DETERMINED TO BE SATURATED MUST BE DRIED OUT, RE-COMPACTED OR REMOVED AND REPLACED PRIOR TO CONTINUING CONSTRUCTION OF NEXT EMBANKMENT AREA.
9. THE CONTRACTOR WILL BE RESPONSIBLE FOR FILING A N.O.I. WITH T.C.E.Q. AT THE START OF THE PROJECT AND FILING THE N.O.T. AT THE END OF CONSTRUCTION.

**NOTICE**  
CALL AT LEAST 2 WORKING DAYS (48 HOURS)  
BEFORE YOU DIG:  
TEXAS811 (DIG YESS) (1-800-344-8377)  
- OR -  
LONE STAR NOTIFICATION CENTER  
(1-800-569-0344)



SHEET  
**C-01**  
OF  
11

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|---|---|--|--|---|--|
| <p><b>ASBUILT REQUIREMENTS</b></p> <ol style="list-style-type: none"> <li>CONTRACTOR IS EXPECTED KEEP &amp; MAINTAIN ASBUILT INFORMATION, INCLUDING MINOR FIELD CHANGES. FAILURE TO KEEP AS-BUILT RECORDS MAY DELAY FINAL CERTIFICATE OF OCCUPANCY.</li> <li>CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE AND PAY FOR ALL ASBUILT INFORMATION AS REQUIRED BY LOCAL ISSUING AUTHORITY.</li> <li>CONTRACTOR SHALL VERIFY AND INCLUDE PRICING FOR REQUIRED ASBUILT INFORMATION DURING BIDDING PROCESS. AS-BUILT INFORMATION MAY INCLUDE, BUT NOT LIMITED TO: SANITARY SEWER, DOMESTIC WATER, FIRE LINES, FORCE MAINS, OVERHEAD AND UNDERGROUND POWER, PHONE, GAS, CABLE, STORM AND ALL DETENTION &amp; WATER QUALITY FACILITIES.</li> <li>REQUIRED ASBUILT INFORMATION SHALL BE PROVIDED AT LEAST THREE WEEKS PRIOR TO APPLICATION FOR FINAL CERTIFICATE OF OCCUPANCY.</li> <li>JONES/CARTER INC. SHALL FURNISH VERIFY AS-BUILT INFORMATION.</li> </ol> <p><b>DEMOLITION NOTES</b></p> <ol style="list-style-type: none"> <li>CONDITION OF STRUCTURES: PRIOR TO DEMOLITION, THE SITE IS TO BE VISITED BY THE CONTRACTOR TO DETERMINE EXISTING CONDITIONS OF STRUCTURE(S) TO BE REMOVED.</li> <li>EXPLOSIVES: THE USE OF EXPLOSIVES WILL NOT BE PERMITTED.</li> <li>TRAFFIC: CONDUCT DEMOLITION OPERATIONS AND THE REMOVAL OF DEBRIS TO ENSURE MINIMUM INTERFERENCE WITH ROADS, STREETS, WALKS, AND ADJACENT OCCUPIED OR USED FACILITIES.</li> <li>PROTECTION: ENSURE THE SAFE PASSAGE OF PERSONS AROUND THE AREA OF DEMOLITION. CONDUCT OPERATIONS TO PREVENT INJURY TO ADJACENT BUILDINGS, STRUCTURES, FACILITIES, AND PERSONS.</li> <li>DAMAGES: PROMPTLY REPAIR DAMAGES CAUSED TO ADJACENT FACILITIES BY DEMOLITION OPERATIONS AT NO COST TO OWNER.</li> <li>UTILITY SERVICES: THE CONTRACTOR WILL DISCONNECT AND SEAL THE UTILITIES SERVING STRUCTURE(S) TO BE DEMOLISHED. PRIOR TO START OF DEMOLITION WORK.</li> <li>REMOVE FROM THE SITE DEBRIS, RUBBISH AND MATERIALS RESULTING FROM DEMOLITION OPERATIONS.</li> <li>BURNING ON-SITE WILL ONLY BE ALLOWED IF APPROVED BY THE EPA AND LOCAL AUTHORITIES HAVING JURISDICTION. OTHERWISE, MATERIAL SHALL BE REMOVED FROM THE SITE AND DISPOSED OF IN AN APPROPRIATE MANNER MEETING LOCAL, STATE, AND FEDERAL GUIDELINES.</li> <li>ALL REMOVED MATERIALS SHALL BECOME THE PROPERTY OF THE CONTRACTOR AND SHALL BE DISPOSED OF IN A LEGAL, ENVIRONMENTALLY SAFE MANNER; RECYCLING OR SALVAGE OF MATERIALS IS STRONGLY RECOMMENDED AND ENCOURAGED. - SEE MATERIAL SALVAGE NOTES.</li> <li>POLLUTION CONTROLS: USE WATER SPRINKLING AND TEMPORARY ENCLOSURES TO LIMIT THE AMOUNT OF DUST AND DIRT RISING IN THE AIR TO THE LOWEST PRACTICAL LEVEL. DO NOT USE WATER WHEN IT MAY CREATE HAZARDOUS CONDITIONS, ICE, FLOODING, OR POLLUTION.</li> <li>CLEAN ADJACENT STRUCTURES AND IMPROVEMENTS OF DUST, DIRT, AND DEBRIS CAUSED BY DEMOLITION OPERATIONS. RETURN ADJACENT AREAS TO CONDITION EXISTING PRIOR TO THE START OF THE WORK.</li> <li>ITEMS OF SALVAGEABLE VALUE AND NOT USABLE FOR SITE INFRASTRUCTURE MAY BE REMOVED FROM THE STRUCTURE AND/OR SITE AND WILL BECOME THE PROPERTY OF THE CONTRACTOR. SALVAGEABLE ITEMS MUST BE REMOVED FROM THE STRUCTURE AND/OR SITE AS THE WORK PROGRESSES, STORAGE OR SALE OF REMOVED ITEMS ON THE SITE WILL NOT BE PERMITTED.</li> <li>OWNER SHALL RECEIVE CREDIT FOR ITEMS OF SALVAGEABLE VALUE AND USABLE FOR SITE INFRASTRUCTURE.</li> </ol> <p><b>EARTHWORK</b></p> <p>PREPARE SUBGRADE BY EXCAVATION OR EMBANKMENT FOR BUILDING SLABS, WALKS AND PAVEMENTS. EXCAVATION AND BACKFILL FOR UNDERGROUND UTILITIES AND DRAINAGE FILL COURSE FOR SUPPORT OF BUILDING SLABS ARE INCLUDED IN THIS ITEM.</p> <p><b>EXECUTION</b></p> <ol style="list-style-type: none"> <li>ALL EXCAVATION, BACKFILL AND COMPACTION SHALL BE PERFORMED AS SHOWN IN THE PLANS AND GEOTECHNICAL REPORT FOR THE SITE.</li> <li>EXCESS MATERIAL RESULTING FROM EXCAVATION OPERATIONS IS THE PROPERTY OF THE CONTRACTOR. APPROPRIATE DISPOSAL SHALL BE AT THE CONTRACTOR'S EXPENSE. ALL EXCAVATION SHALL BE PERFORMED AS DIRECTED IN THE PLANS AND IN COMPLIANCE WITH OSHA STANDARDS.</li> <li>OWNER WILL ENGAGE AT THE OWNER'S COST SOIL TESTING AND INSPECTION SERVICE IN ACCORDANCE WITH MATERIAL TESTING SPECIFICATION TO VERIFY COMPLIANCE WITH THE PLANS &amp; SPECIFICATIONS.</li> <li>REPLACEMENT AND RESTETING OF DEFICIENT WORK SHALL BE DONE BY CONTRACTOR AT NO ADDITIONAL COST. CONTRACTOR SHALL PROVIDE ALL INFORMATION AVAILABLE TO THE CONTRACTOR. THE OWNER MAKES NO WARRANTY AS TO THE CORRECTNESS OF THESE REPORTS.</li> <li>THE CONTRACTOR MAY, AT HIS OWN EXPENSE, PERFORM ADDITIONAL TEST BORINGS.</li> <li>CONTRACTOR IS RESPONSIBLE FOR COORDINATION WITH ALL AFFECTED UTILITY COMPANIES. THIS SHALL INCLUDE LOCATION OF FACILITIES, PROTECTION DURING CONSTRUCTION, DAMAGE REPAIRS AND DISRUPTION OF SERVICE. THE EXCAVATION IS UNCLASSIFIED, AND CONTRACTOR SHALL PERFORM EXCAVATION TO THE ELEVATIONS INDICATED IN THE PLANS, REGARDLESS OF CHARACTER OF MATERIAL, WITH NO ADDITIONAL COMPENSATION FROM THE OWNER.</li> <li>USE OF EXPLOSIVE IS PROHIBITED.</li> <li>CONTRACTOR IS RESPONSIBLE FOR PROVIDING BARRICADES REQUIRED TO WARN AND/OR PREVENT ACCESS TO CONSTRUCTION AREAS. CONTRACTOR IS RESPONSIBLE FOR PROTECTING ADJACENT FACILITIES FROM DAMAGE.</li> <li>EARTHWORK SHALL BE PERFORMED IN COMPLIANCE WITH LANDSCAPE ARCHITECT'S PLANS FOR LANDSCAPE PROTECTION/REVEGETATION, ETC. OVER-EXCAVATION IS NONCOMPENSABLE, AND SHALL BE STOCKPILED AND COMPACTED AS DIRECTED BY THE ENGINEER AT AN ADDITIONAL COST TO THE OWNER.</li> <li>CONTRACTOR SHALL PROVIDE ALL LABOR AND EQUIPMENT NECESSARY TO PROPERLY DEWATER EXCAVATION AREAS - AS REQUIRED. EXCAVATED MATERIAL SHALL BE STOCKPILED WHERE DIRECTED IN THE PLANS.</li> <li>STOCKPILE SHALL BE MAINTAINED IN COMPLIANCE WITH ALL RELEVANT POLLUTION PREVENTION PLANS. EARTHWORK SHALL BE PERFORMED TO THE TOLERANCES SHOWN IN THE PLANS AND/OR SPECIFIED IN THE GEOTECHNICAL REPORT FOR THE PROJECT. TRENCHES SHALL BE BACKFILLED ONLY AFTER INSPECTION AND APPROVAL OF THE TESTING LAB.</li> <li>BACKFILL MATERIAL AND PROCEDURES FOR TRENCHES SHALL BE IN COMPLIANCE WITH THE TEXAS DEPARTMENT OF TRANSPORTATION 2004 STANDARD SPECIFICATION FOR CONSTRUCTION OF HIGHWAYS, STREETS AND BRIDGES, ITEM 400 - EXCAVATION AND BACKFILL FOR STRUCTURES.</li> </ol> <p><b>FLOWABLE FILL</b></p> <ol style="list-style-type: none"> <li>CONTRACTOR SHALL REFERENCE THE GEOTECHNICAL REPORT DESIGN DETAILS FOR ADDITIONAL INFORMATION.</li> <li><b>PERFORMANCE EXPECTATIONS</b></li> <li>FLOWABLE BACKFILL SHALL SET AND DEVELOP SUFFICIENT STRENGTH TO SUPPORT PASSENGER CAR TRAFFIC WITHIN 24 HOURS AFTER PLACEMENT.</li> <li>EIGHT WEEKS AFTER PLACEMENT, HARDENED FLOWABLE FILL SHALL BE READILY REMOVABLE TO DEPTHS OF ABOUT 2 INCHES USING BACKHOE BUCKET TEETH.</li> <li>DESIGN THE MIX TO BE PLACED WITHOUT CONSOLIDATION AND TO FILL ALL INTENDED Voids. FILL AN OPEN-ENDED, 3-IN-DIAMETER-BY-6-IN-HIGH CYLINDER TO THE TOP TO TEST THE CONSISTENCY. IMMEDIATELY PULL THE CYLINDER STRAIGHT UP, THE CORRECT CONSISTENCY OF THE MIX MUST PRODUCE A MINIMUM 8-IN.-DIAMETER CIRCULAR SPREAD WITH NO SEGREGATION.</li> <li>PLACEMENT SHALL BE DONE IN 12" LIFTS.</li> <li><b>MIX DESIGN</b></li> <li>PROPOSED MIX DESIGN SHALL BE SUBMITTED FOR REVIEW AT LEAST TWO WEEKS PRIOR TO USE.</li> <li>MIX PROPERTIES MAY BE ADJUSTED BASED ON SITE AND SPECIFIC CONDITIONS AND PERFORMANCE. IF ACCELERATORS ARE USED, THEY SHALL BE NON CORROSIVE AND SHALL NOT CONTAIN CHLORIDES.</li> <li>FIELD ADJUSTMENTS OF THE MIX SHALL BE COORDINATED WITH REPRESENTATIVES OF OWNER, THE GENERAL CONTRACTOR AND THE MATERIAL SUPPLIER.</li> </ol> | <p><b>PAVING NOTES</b></p> <ol style="list-style-type: none"> <li>PAVING PLAN NOTES PROVIDED HERE ARE PRELIMINARY AND SUBJECT TO CHANGE BASED ON SOIL INVESTIGATION WORK WHICH WILL BE CONDUCTED BY A CERTIFIED GEOTECH ENGINEERING LAB. NOTES WILL BE UPDATED TO REFLECT RECOMMENDATIONS FROM THE GEOTECH ENGINEER.</li> <li>PLEASE TAKE NOTE SHOULD THERE BE ANY DISCREPANCIES BETWEEN THE PAVING PLAN DETAILS AND SAID GEOTECHNICAL ENGINEERING STUDY, THE GEOTECHNICAL ENGINEERING STUDY SHALL PREVAIL.</li> <li>DESIGN MIX SUBMITTALS SHALL BE PROVIDED FOR REVIEW BY THE GEOTECHNICAL ENGINEER AT LEAST 14 DAYS PRIOR TO PLACEMENT.</li> <li>DO NOT UNLOAD OR USE ANY HEAVY CONSTRUCTION EQUIPMENT ON NEW CONCRETE FOR AT LEAST 7 DAYS AFTER CONCRETE IS POURED.</li> <li>DESIGN MIX SUBMITTALS SHALL BE PROVIDED FOR REVIEW AT LEAST 14 DAYS PRIOR TO PLACEMENT.</li> <li>JOINTS SHALL BE PLACED IN ANY PROPOSED CONCRETE PAVEMENT AND CURBING AS RECOMMENDED IN THE GEOTECHNICAL STUDY FOR THIS SITE OR JOINT LAYOUT AND DESIGN SHALL CONFORM TO THE AMERICAN CONCRETE PAVEMENT ASSOCIATION (ACPA) TECHNICAL PUBLICATION 150-10, IP, TABLE Z AND FIGURE 13. RE: 86.</li> <li>CONTRACTOR IS RESPONSIBLE FOR COORDINATING WORK SUCH THAT UTILITIES ARE INSTALLED PRIOR TO PAVEMENT BASE BEING INSTALLED OR ELSE LOCATE AND PLACE LINES FOR PROPOSED UNDERGROUND UTILITIES.</li> <li>ALL CONCRETE WORK SHALL CONFORM TO ALL APPLICABLE REQUIREMENTS OF ACI 330.</li> <li>ALL CONCRETE PAVING AND FLATWORK SHALL BE CURED IN CONFORMANCE WITH AMERICAN CONCRETE PAVEMENT ASSOCIATION GUIDELINES.</li> </ol> | <p><b>SITE CLEARING</b></p> <p>CONDUCT SITE CLEARING OPERATIONS TO THE EXTENT SHOWN ON THE DRAWINGS, INCLUDING BUT NOT LIMITED TO: REMOVAL OF TREES AND OTHER VEGETATION, TOPSOIL STRIPPING, CLEARING AND GRUBBING, AND REMOVAL ALL IMPROVEMENTS ABOVE OR BELOW GRADE, REFER TO THE GEOTECHNICAL REPORT FOR THIS PROJECT FOR ADDITIONAL SITE PREPARATION REQUIREMENTS.</p> <p><b>EXECUTION</b></p> <ol style="list-style-type: none"> <li>SITE CLEARING OPERATIONS SHALL NOT DAMAGE OR INTERFERE WITH THE PUBLIC USE OF ROADS, WALKS, ADJACENT LAND OR FACILITIES AND EXISTING IMPROVEMENTS INTENDED TO REMAIN.</li> <li>EXISTING TREES TO REMAIN SHALL BE PROTECTED IN COMPLIANCE WITH LANDSCAPE PLANS.</li> <li>CONTRACTOR SHALL REMOVE TREES, SHRUBS, GRASS AND OTHER VEGETATION, IMPROVEMENTS OR OBSTRUCTIONS INTERFERING WITH THE INSTALLATION OF NEW CONSTRUCTION OR AS SHOWN ON PLANS. CLEARING OPERATIONS SHALL INCLUDE REMOVAL OF STUMPS AND ROOTS.</li> <li>CONTRACTOR SHALL STRIP TOPSOIL IN A MANNER APPROPRIATE TO SEGREGATE FROM UNDERLYING SUBSOIL. TOPSOIL STRIPPING NEAR TREES INTENDED TO REMAIN SHALL BE COMPLETED IN COMPLIANCE WITH LANDSCAPE PLANS.</li> <li>SPOIL SHALL BE STORED ONLY IN AREAS SHOWN ON THE PLANS AND SHALL BE MAINTAINED IN ACCORDANCE WITH APPLICABLE POLLUTION PREVENTION PLANS OR PERMITS.</li> <li>WASTE MATERIAL OR EXCAVATED SOIL GENERATED AS A RESULT OF CLEARING AND GRADING OPERATIONS SHALL BECOME THE PROPERTY OF THE CONTRACTOR. APPROPRIATE DISPOSAL OF ALL SPOIL MATERIAL SHALL BE AT THE CONTRACTOR'S EXPENSE. BURNING ON THE OWNER'S PROPERTY IS NOT PERMITTED.</li> </ol> | <p><b>TRENCH SAFETY</b></p> <ol style="list-style-type: none"> <li>IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS AND THE U. S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REGULATIONS, ALL TRENCHES OVER 5 FEET IN DEPTH IN EITHER HARD AND COMPACT OR SOFT AND UNSTABLE SOIL SHALL BE SLOPED, SHORED, SHEETED, BRACED OR OTHERWISE SUPPORTED. FURTHERMORE, ALL TRENCHES LESS THAN 5 FEET IN DEPTH SHALL ALSO BE EFFECTIVELY PROTECTED WHEN HAZARDOUS GROUND MOVEMENT MAY BE EXPECTED. TRENCH SAFETY SYSTEMS TO BE UTILIZED FOR THIS PROJECT WILL BE PROVIDED BY THE CONTRACTOR.</li> <li>IN ACCORDANCE WITH THE U. S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REGULATIONS, WHEN PERSONS ARE IN TRENCHES 4 FEET DEEP OR MORE, ADEQUATE MEANS OF EXIT, SUCH AS A LADDER OR STEPS, MUST BE PROVIDED AND LOCATED SO AS TO REQUIRE NO MORE THAN 25 FEET OF LATERAL TRAVEL.</li> <li>CONSTRUCTION SHALL NOT PROCEED UNTIL APPROPRIATE TRENCH SAFETY SYSTEM DETAILS, AS DESIGNED BY A PROFESSIONAL ENGINEER, ARE RETAINED AND COPIES SUBMITTED TO THE CITY OF BRENHAM.</li> </ol> | <p><b>PROPERTY PIN CONSTRUCTION SEQUENCING</b></p> <ol style="list-style-type: none"> <li>CONTRACTOR TO BEGIN MASS GRADING ON SITE PER PROPOSED GRADING PLANS.</li> <li>PROPERTY PINS TO BE INSTALLED AFTER GRADING WORK IS COMPLETED.</li> <li>CONTRACTOR TO COORDINATE WITH BLUEBONNET ON ELECTRIC SERVICES.</li> <li>PROPOSED UTILITIES TO BE INSTALLED AT CITY APPROVED LOCATIONS AFTER FIELD COORDINATION WITH UTILITY COMPANY FOR ELECTRIC AND GAS SERVICES TO EACH LOT.</li> <li>PROPERTY PINS TO BE PROTECTED THROUGHOUT CONSTRUCTION PHASE. CONTRACTOR TO INSTALL NEW PROPERTY CORNER PINS AT OWN COST IF PINS ARE DAMAGED DURING CONSTRUCTION ACTIVITIES.</li> </ol> <p><b>UTILITY TESTING INFORMATION</b></p> <ol style="list-style-type: none"> <li>IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DELIVER A FINISHED PRODUCT IN COMPLIANCE WITH THE CONTRACT DOCUMENTS AND APPLICABLE FEDERAL, STATE, AND LOCAL REQUIREMENTS. AN INDEPENDENT TESTING LABORATORY SHALL BE USED TO VERIFY CONTRACT DOCUMENT COMPLIANCE.</li> <li>THE CONTRACTOR IS RESPONSIBLE FOR NOTIFICATION OF THE CITY AND THE INDEPENDENT TESTING LABORATORY IN ACCORDANCE WITH THE CITY'S NOTIFICATION REQUIREMENTS. IN THE EVENT CONSTRUCTION ACTIVITY OCCURS WITHOUT PROPER NOTIFICATION TO THE CITY, THE WORK IN QUESTION IS SUBJECT TO REMOVAL AND REPLACEMENT IN ACCORDANCE WITH THE STANDARDS AT THE DISCRETION OF THE CITY.</li> </ol> <p><b>WATER TESTING</b></p> <p>WATER LINES SHALL BE TESTED IN ACCORDANCE WITH THE FOLLOWING:</p> <ol style="list-style-type: none"> <li>A HYDROSTATIC EXPIRATION TEST SHALL BE PERFORMED ON ALL WATER LINES IN ACCORDANCE WITH THE REQUIREMENTS OF THE TCEQ AND AWWA C600-10 (DIP) OR C605-13 (PVC PIPE) PRIOR TO BEING PLACED IN SERVICE.</li> <li>NEW WATER LINES SHALL BE THOROUGHLY DISINFECTED IN ACCORDANCE WITH AWWA STANDARD C651 AND TCEQ REQUIREMENTS, AND THEN FLUSHED AND SAMPLED PRIOR TO BEING PLACED IN SERVICE.</li> <li>Copies of all test results shall be given to the city</li> </ol> <p><b>WASTEWATER TESTING</b></p> <p>FOR A COLLECTION SYSTEM PIPE THAT WILL TRANSPORT WASTEWATER BY GRAVITY, THE FOLLOWING TCEQ TESTING METHODS ARE REQUIRED:</p> <ol style="list-style-type: none"> <li>\$217.57 TESTING REQUIREMENTS FOR INSTALLATION OF GRAVITY COLLECTION SYSTEM PIPES</li> </ol> <p><b>WATER PIPE (4"-10")</b></p> <p>PVC PIPE SHALL CONFORM AND BE INSTALLED TO THE REQUIREMENTS ITEM 481 OF TEXAS DEPARTMENT OF TRANSPORTATION 2004 STANDARD SPECIFICATIONS FOR CONSTRUCTION OF HIGHWAYS, STREETS AND BRIDGES. PVC PIPE SHALL MEET THE REQUIREMENTS OF ASTM D 1785, SCHEDULE 40. PVC FITTINGS SHALL MEET THE REQUIREMENTS OF ASTM D 2468.</p> <p><b>HDPE PIPE (12"-36")</b></p> <p>HDPE PIPE SHALL CONFORM TO THE REQUIREMENTS OF AASHTO M-294 AND AASHTO MP7, TYPE S &amp; D. WATER TIGHT CONNECTIONS SHALL BE USED WITH RUBBER GASKETS, WHICH CONFORMS TO ASTM F-477. INSTALLATION SHALL BE IN ACCORDANCE WITH ASTM RECOMMENDED PRACTICE D-2321, AASHTO SECTION 30, OR</p> <p><b>PVC PIPE (4"-10")</b></p> <p>PVC PIPE SHALL CONFORM AND BE INSTALLED TO THE REQUIREMENTS ITEM 481 OF TEXAS DEPARTMENT OF TRANSPORTATION 2004 STANDARD SPECIFICATIONS FOR CONSTRUCTION OF HIGHWAYS, STREETS AND BRIDGES. PVC PIPE SHALL MEET THE REQUIREMENTS OF ASTM D 1785, SCHEDULE 40. PVC FITTINGS SHALL MEET THE REQUIREMENTS OF ASTM D 2468.</p> <p><b>RCP PIPE (12"-60")</b></p> <p>RCP PIPE SHALL CONFORM AND BE INSTALLED TO THE REQUIREMENTS ITEM 481 OF TEXAS DEPARTMENT OF TRANSPORTATION 2004 STANDARD SPECIFICATIONS FOR CONSTRUCTION OF HIGHWAYS, STREETS AND BRIDGES. PRECAST REINFORCED CONCRETE PIPE THAT CONFORMS TO THE DESIGN SHOWN ON THE PLANS AND TO THE FOLLOWING:</p> <ol style="list-style-type: none"> <li>ASTM C 76 OR ASTM C 650 UNLESS OTHERWISE SHOWN ON THE PLANS</li> <li>FOR CIRCULAR PIPE: OR</li> <li>ASTM C 505 FOR ARCH PIPE; OR</li> <li>ASTM C 507 FOR HORIZONTAL ELLIPTICAL PIPE.</li> </ol> <p><b>8. ALL STORMWATER PIPE ENTERING STORMWATER STRUCTURES SHALL BE GROUTED TO ASSURE CONNECTION AT THE STRUCTURE IS WATERTIGHT AND SHALL HAVE A SMOOTH UNIFORM PAVED MORTAR INVERT FROM INVERT-IN TO INVERT OUT.</b></p> <p><b>9. ALL STORM SEWER TRENCHING SHALL BE BACKFILLED PER THE PROJECT SITE WORK SPECIFICATIONS AND/OR DETAILS.</b></p> <p><b>10. THE CONTRACTOR SHALL COORDINATE ALL UTILITY INSTALLATIONS.</b></p> <p><b>11. TRENCH EXCAVATION SHALL BE PERFORMED AND BACKFILL MATERIAL AND PROCEDURES SHALL BE IN COMPLIANCE WITH THE TEXAS DEPARTMENT OF TRANSPORTATION 2004 STANDARD SPECIFICATION FOR CONSTRUCTION OF HIGHWAYS, STREETS AND BRIDGES, ITEM 400 - EXCAVATION AND BACKFILL FOR STRUCTURES.</b></p> <p><b>12. DETENTION FACILITIES AND EROSION &amp; SEDIMENT CONTROL MEASURES SHALL BE ESTABLISHED PRIOR TO ANY OTHER CONSTRUCTION ACTIVITIES ON SITE. ALL EROSION &amp; SEDIMENT CONTROL FACILITIES SHALL BE MAINTAINED UNTIL PERMANENT GROUND COVER IS ESTABLISHED.</b></p> <p><b>13. AN AS-BUILT SURVEY OF THE COMPLETE STORM SEWER AND STORMWATER MANAGEMENT SYSTEM, DEMONSTRATING IT WAS BUILT AND WILL FUNCTION ACCORDING TO DESIGN, AND CERTIFIED BY A PROFESSIONAL ENGINEER, IS REQUIRED PRIOR TO THE RELEASE OF ANY CERTIFICATE OF OCCUPANCY.</b></p> | <p><b>GENERAL NOTES</b></p> <p><b>MAPLEWOOD SUBDIVISION ----</b><br/><b>2905 FM 2935</b></p> <p><b>GARDNER CAPITAL</b></p> <p><b>REVISION</b></p> <p><b>NO.</b></p> <p><b>DATE</b></p> <p><b>THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF INTERIM REVIEW UNDER THE AUTHORITY OF PRESLEY R. GOOD</b></p> <p><b>ON THE DATE SHOWN ON THE DATE STAMP, IT IS NOT TO BE USED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES.</b></p> <p><b>7708 Radio Blvd., Suite 125<br/>Austin, Texas 78735<br/>Tel: (512) 298-3234 Fax: (512) 298-2592<br/>TBPE #1-14629<br/>GARZA INC. LLC © Copyright 2025</b></p> |
| <p><b>SHEET</b><br/><b>C-02</b><br/><b>OF 11</b></p> <p>DRAWN BY:<br/>DESIGNED BY:<br/>QA/QC:<br/>PROJECT NO.: 1144202-0001</p>   |   |  |  |   |  |

cm = control monument  
pp = power (utility) pole  
ct = control tower  
tbr = telephone box (riser)  
D.R.W.C. = Deed Records of Washington County, Texas  
O.R.W.C. = Official Records of Washington County, Texas

## Final Plat

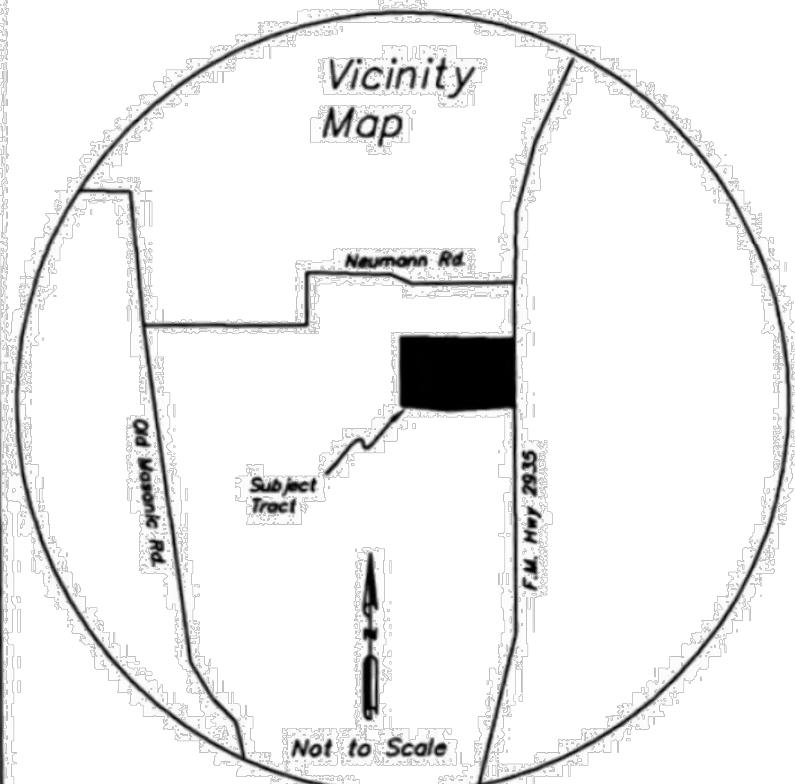
### Maplewood Subdivision

A subdivision of 19.414 Acres  
containing 12 Lots, and 1.39 Acres in  
60 ft. wide R.O.W. Dedication

P. & A. Hope Survey, Abstract No. 62  
Washington County, Texas  
December 2025

Scale 1" = 200'

0' 200' 400' 600'

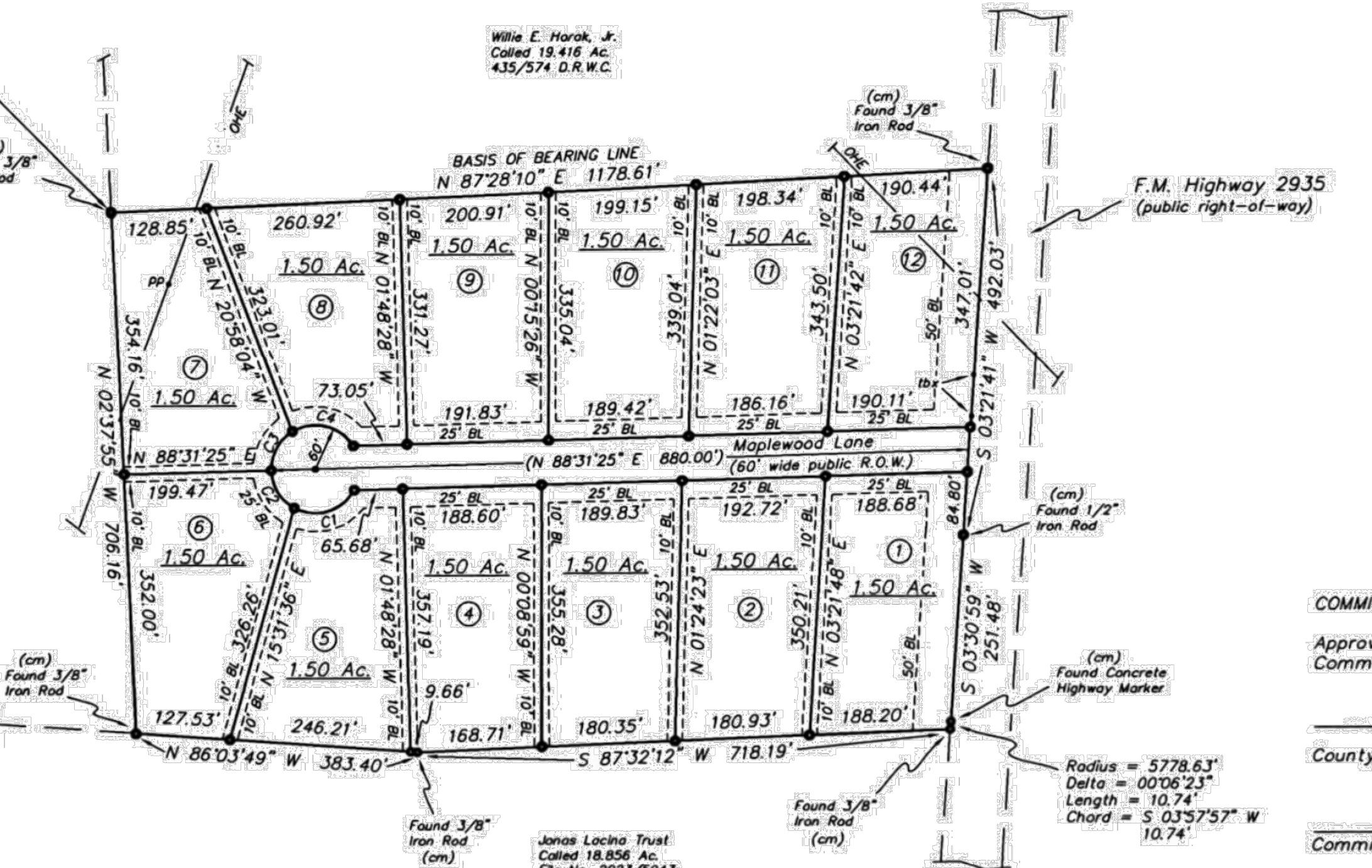


N 45°02'00" W. 2278'  
(SCALED) (APPROXIMATE)  
THE N.E. CORNER OF THE  
P. & A. HOPE SURVEY, ABSTRACT NO.  
62 & TO A N.E. CORNER OF THE  
A. HARRINGTON SURVEY, A-55

Alicia Willard, et al.  
Called 19.416 Ac.  
1613/424 O.R.W.C.

Willie E. Horak, Jr.  
Called 19.416 Ac.  
435/574 O.R.W.C.

James Locino Trust  
Called 18.850 Ac.  
File No. 2023/5943  
O.R.W.C.



| CURVE TABLE |        |           |        |               |        |
|-------------|--------|-----------|--------|---------------|--------|
| C1          | 60.00' | 90°00'00" | 94.25' | S 73°11'25" W | 84.85' |
| C2          | 60.00' | 60°00'00" | 62.83' | N 31°28'35" W | 60.00' |
| C3          | 60.00' | 60°00'00" | 62.83' | N 28°31'25" E | 60.00' |
| C4          | 60.00' | 90°00'00" | 94.25' | S 76°28'35" E | 84.85' |

Note:  
\*The subject tracts/lots shown herein do not lie within the Special Flood Hazard Area according to the FEMA Flood Insurance Rate Map for Washington County, Texas, Map Number 48477003000, effective date August 16, 2011.

Bearings shown herein are based on the record bearing for the North line of the original called 19.404 acre tract, recorded in Clerk's File No. 2025-3333 O.R.W.C.

All corners shown herein are marked with Set 5/8" Iron Rods (with plastic cap stamped "RPLS 5935") unless otherwise noted herein.

No road, street or passageway set aside in this Plat shall be maintained by Washington County, Texas in the nature of an easement or right-of-way. Same is entered of record in the minutes of the Commissioners Court of Washington County, Texas specifically accepting such road, street or passageway for county maintenance.

### COMMISSIONERS COURT APPROVAL

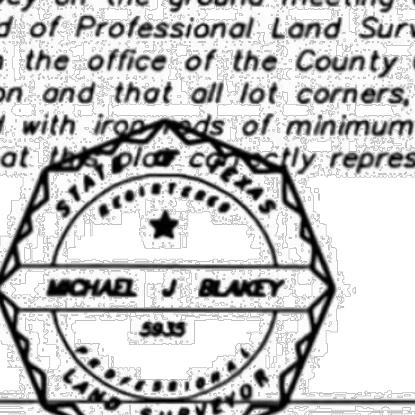
Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by the Commissioners Court of Washington County, Texas.

County Judge

Commissioner, Precinct 1 Commissioner, Precinct 3

Commissioner, Precinct 2 Commissioner, Precinct 4

Property Owner: Gardner Capital, LLC  
2628 Hwy 36 S #304  
Brenham, TX 77833



This is to certify that I, Michael J. Blakey, a Registered Professional Land Surveyor of the State of Texas, Registration No. 5935, have platted the above subdivision from an actual survey on the ground meeting all minimum standards as set forth by the Texas Board of Professional Land Surveyors; and that all easements as appear of record in the office of the County Clerk of Washington County, Texas, are depicted thereon and that all lot corners, angle points, and points of curve are properly marked with iron rods of minimum 5/8 inch diameter and thirty (30) inches long, and that this plat correctly represents than survey made by me.

### Maplewood Subdivision

Blakey Surveying, LLC

RPLS 4052 RPLS 5935

TEXAS FIRM REGISTRATION NO. 10085000

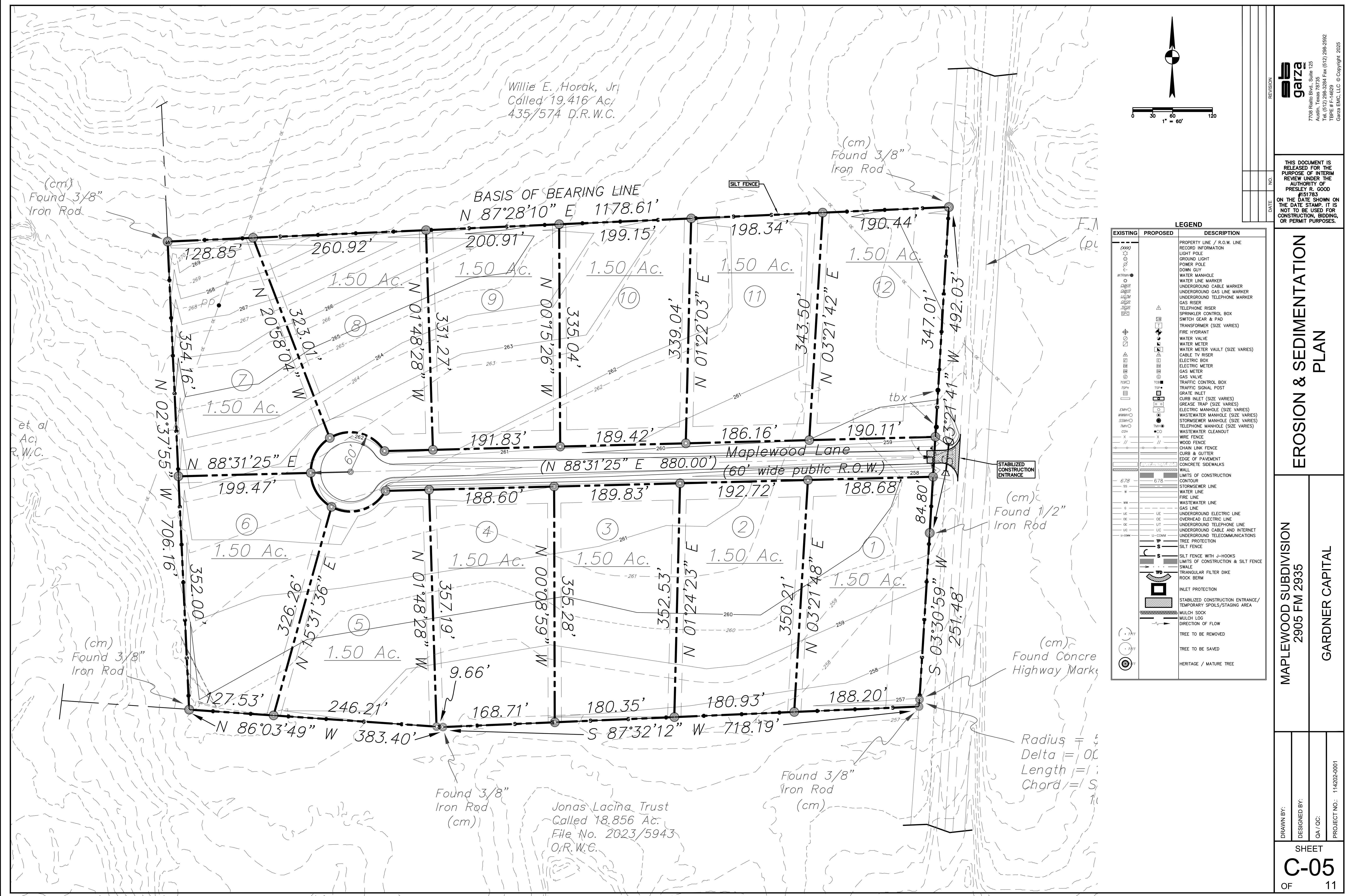
4850 #Whale Lane  
Burton, Texas 77835  
(979) 277-8549

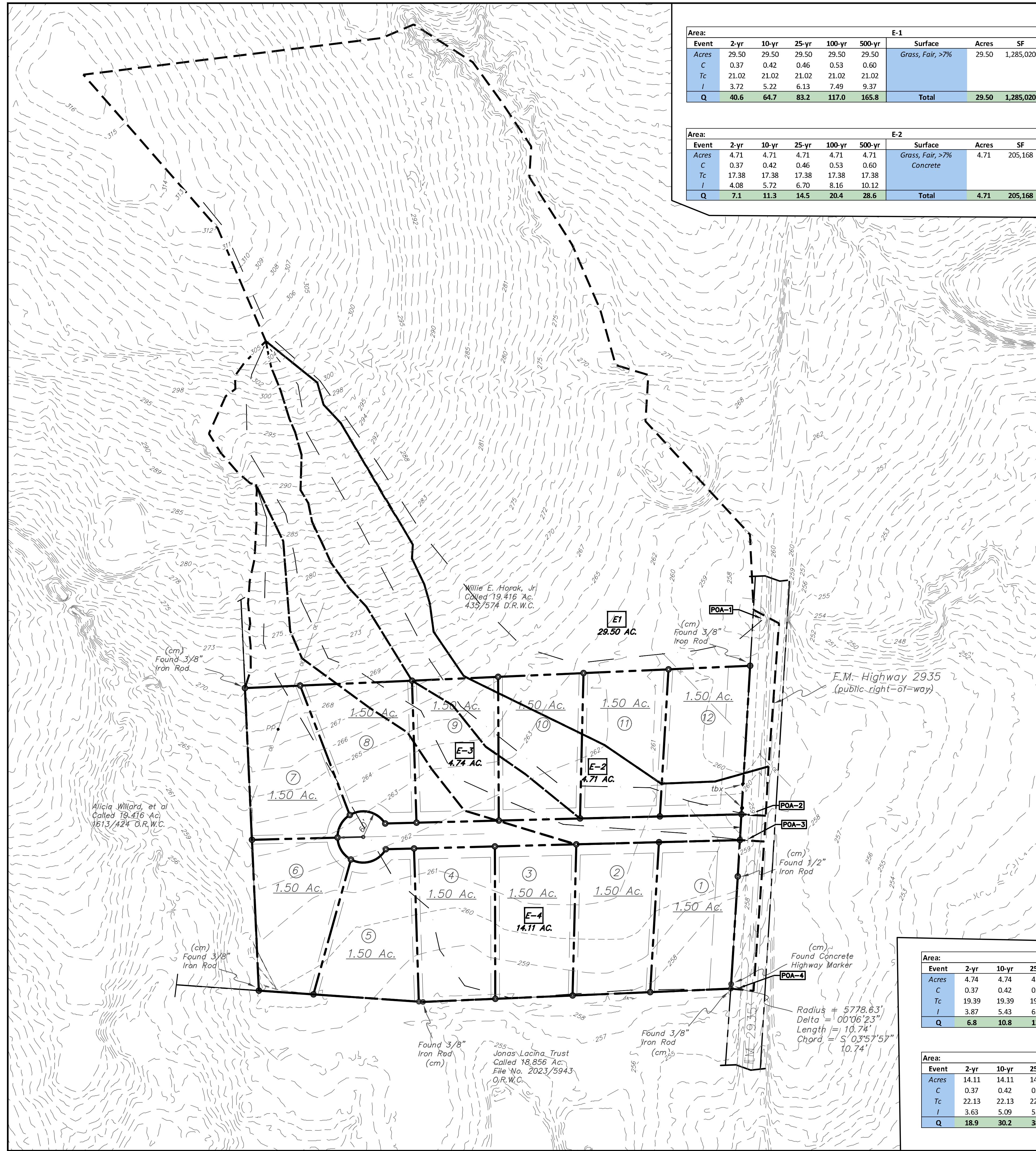
MAPLEWOOD SUBDIVISION  
2905 FM 2935

GARDNER CAPITAL

DRAWN BY:  
DESIGNED BY:  
QA/QC:  
PROJECT NO.: 114202-0001  
SHEET  
C-03  
OF







Sheet Flows Shallow Concentrated Flow Sum

| Length (L)               | 100                 | 1774.8      |
|--------------------------|---------------------|-------------|
| Select Surface Type:     | Short-grass prairie | N/A         |
| Manning's (n)            | 0.150               |             |
| Change in Elevation (ΔE) | 1.50                | 55.00       |
| Slope=ΔE/L               | 0.0150              | 0.0310      |
| Tc                       | 10.60               | 10.41 21.02 |

Sheet Flows Shallow Concentrated Flow Sum

| Length (L)               | 100                 | 1594.92     |
|--------------------------|---------------------|-------------|
| Select Surface Type:     | Short-grass prairie | N/A         |
| Manning's (n)            | 0.150               |             |
| Change in Elevation (ΔE) | 4.00                | 41.50       |
| Slope=ΔE/L               | 0.0400              | 0.0260      |
| Tc                       | 7.16                | 10.21 17.38 |

120 0 60 XX 240  
1" = 120'

## EXISTING WATERSHED

### MAPLEWOOD SUBDIVISION 2905 FM 2935

### GARDNER CAPITAL

DRAWN BY: \_\_\_\_\_  
DESIGNED BY: \_\_\_\_\_  
QA/QC: \_\_\_\_\_  
PROJECT NO.: 114202-0001  
SHEET C-06  
OF 11

THIS DOCUMENT IS  
RELEASED FOR THE  
PURPOSE OF INTERIM  
REVIEW UNDER THE  
AUTHORITY OF  
PRESLEY R. GOOD  
ON THE DATE SHOWN ON  
THE DATE STAMP. IT IS  
NOT TO BE USED FOR  
CONSTRUCTION, BIDDING,  
OR PERMIT PURPOSES.

LEGEND

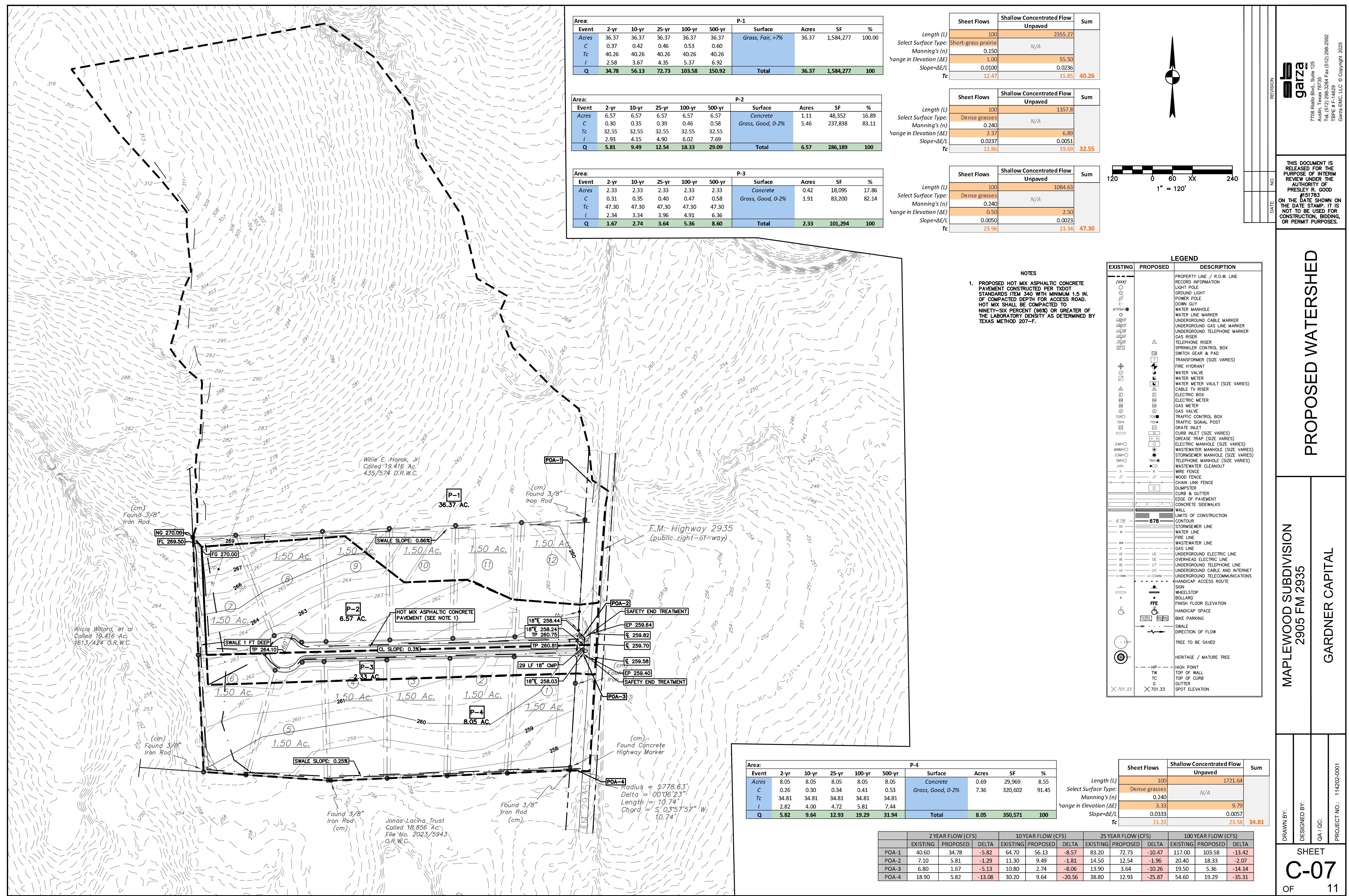
| EXISTING | PROPOSED | DESCRIPTION                      |
|----------|----------|----------------------------------|
| (XXXX)   |          | PROPERTY LINE / R.O.W. LINE      |
| ○        |          | RECORD INFORMATION               |
| ○        |          | GROUND LIGHT                     |
| ○        |          | POWER POLE                       |
| ○        |          | DOWN GUY                         |
| ○        |          | WATER LINE MARKER                |
| ○        |          | UNDERGROUND CABLE MARKER         |
| ○        |          | UNDERGROUND GAS LINE MARKER      |
| ○        |          | UNDERGROUND TELEPHONE MARKER     |
| ○        |          | GAS RISER                        |
| △        |          | TELEPHONE RISER                  |
| □        |          | SPRINKLER CONTROL BOX            |
| ○        |          | SWITCH GEAR & PAD                |
| ○        |          | TRANSFORMER (SIZE VARIES)        |
| ○        |          | TRANSFORMER (SIZE VARIES)        |
| ○        |          | WATER VALVE                      |
| ○        |          | WATER METER                      |
| ○        |          | WATER METER VAULT (SIZE VARIES)  |
| ○        |          | CABLE TV RISER                   |
| ○        |          | ELECTRIC BOX                     |
| ○        |          | ELECTRIC METER                   |
| ○        |          | DRIVE IN                         |
| ○        |          | GAS VALVE                        |
| ○        |          | TRAFFIC CONTROL BOX              |
| ○        |          | TRAFFIC SIGNAL POST              |
| ○        |          | GRATE INLET                      |
| ○        |          | GRATE INLET (SIZE VARIES)        |
| ○        |          | SEWER TRAP (SIZE VARIES)         |
| ○        |          | ELECTRIC MANHOLE (SIZE VARIES)   |
| ○        |          | WASTEWATER MANHOLE (SIZE VARIES) |
| ○        |          | STORMSEWER MANHOLE (SIZE VARIES) |
| ○        |          | TELEPHONE MANHOLE (SIZE VARIES)  |
| ○        |          | WASTEWATER CLEANOUT              |
| ○        |          | WOOD FENCE                       |
| ○        |          | CHAIN LINK FENCE                 |
| ○        |          | DUMPSTER                         |
| ○        |          | CURB & GUTTER                    |
| ○        |          | EDGE OF PAVEMENT                 |
| ○        |          | CONCRETE SIDEWALKS               |
| ○        |          | LIMITS OF CONSTRUCTION           |
| ○        |          | CONTOUR                          |
| ○        |          | STORMSEWER LINE                  |
| ○        |          | WATER LINE                       |
| ○        |          | PIPE LINE                        |
| ○        |          | GAS LINE                         |
| ○        |          | UNDERGROUND ELECTRIC LINE        |
| ○        |          | OVERHEAD ELECTRIC LINE           |
| ○        |          | UNDERGROUND TELEPHONE LINE       |
| ○        |          | UNDERGROUND CABLE AND INTERNET   |
| ○        |          | UNDERGROUND TELECOMMUNICATIONS   |
| ○        |          | HANDICAP ACCESS ROUTE            |
| ○        |          | SIGN                             |
| ○        |          | WHEELSTOP                        |
| ○        |          | BOLLARD                          |
| ○        |          | FINISH FLOOR ELEVATION           |
| ○        |          | HANDICAP SPACE                   |
| ○        |          | BIKE PARKING                     |
| ○        |          | SWALE                            |
| ○        |          | DIRECTION OF FLOW                |
| ○        |          | TREE TO BE SAVED                 |
| ○        |          | HERITAGE / MATURE TREE           |
| ○        |          | HIGH POINT                       |
| ○        |          | TOP OF WALL                      |
| ○        |          | TOP OF CURB                      |
| ○        |          | GUTTER                           |
| ○        |          | SPOT ELEVATION                   |
| 701.33   |          | 701.33                           |

Sheet Flows Shallow Concentrated Flow Sum

| Length (L)               | 100                 | 1805.64     |
|--------------------------|---------------------|-------------|
| Select Surface Type:     | Short-grass prairie | N/A         |
| Manning's (n)            | 0.150               |             |
| Change in Elevation (ΔE) | 4.00                | 42.00       |
| Slope=ΔE/L               | 0.0400              | 0.0233      |
| Tc                       | 7.16                | 12.23 19.39 |

Sheet Flows Shallow Concentrated Flow Sum

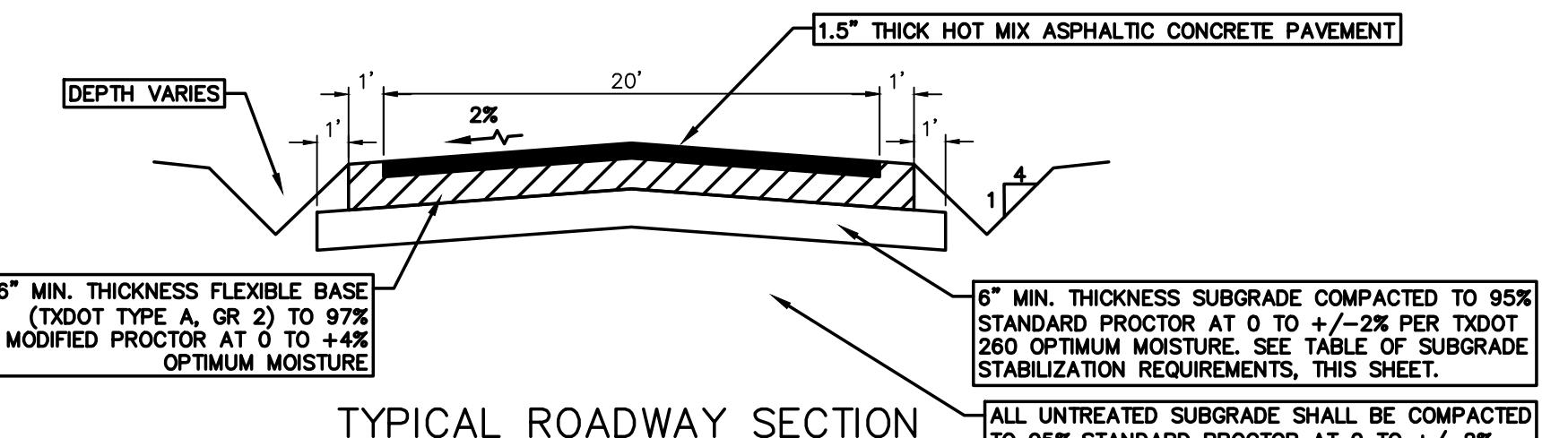
| Length (L)               | 100                 | 1837        |
|--------------------------|---------------------|-------------|
| Select Surface Type:     | Short-grass prairie | N/A         |
| Manning's (n)            | 0.150               |             |
| Change in Elevation (ΔE) | 4.20                | 29.00       |
| Slope=ΔE/L               | 0.0420              | 0.0158      |
| Tc                       | 7.02                | 15.10 22.13 |



**Sub-Grade Stabilization Requirements**  
 P.I. = Plasticity Index  
 L.L. = Liquid Limit  
 If P.I. >20 and L.L. >35, Lime Stabilize Sub-grade  
 If P.I. >15 and L.L. >36, Lime Stabilize Sub-grade  
 If P.I. = 5, Cement Stabilize Sub-grade  
 Acceptable soils other than those defined by the limits above do not require stabilization.

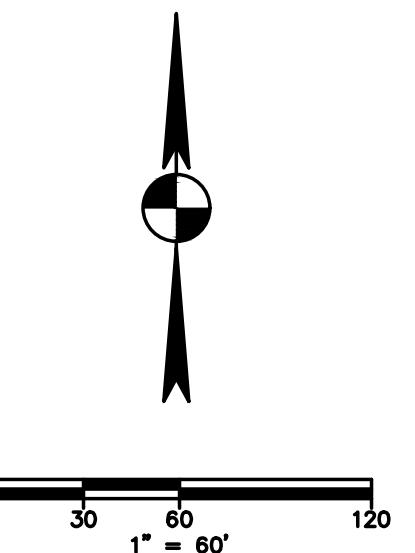
**Percent & Lime Or Cement Required (By Weight)**

| P. I.    | Percentage Required    | Material |
|----------|------------------------|----------|
| =5       | 5                      | Cement   |
| <25      | 5                      | Lime     |
| 26 to 33 | 6                      | Lime     |
| 34 to 40 | 7                      | Lime     |
| >40      | Determine by ASTM C977 | Lime     |



TYPICAL ROADWAY SECTION  
NTS

\*ALL SUBGRADE MATERIAL SHALL BE TESTED BY WASHINGTON COUNTY STANDARDS AND TESTING SHALL BE OBSERVED BY ENGINEER AND COUNTY REPRESENTATIVE.



**SITE PLAN**

**MAPLEWOOD SUBDIVISION**  
2905 FM 2935

**GARDNER CAPITAL**

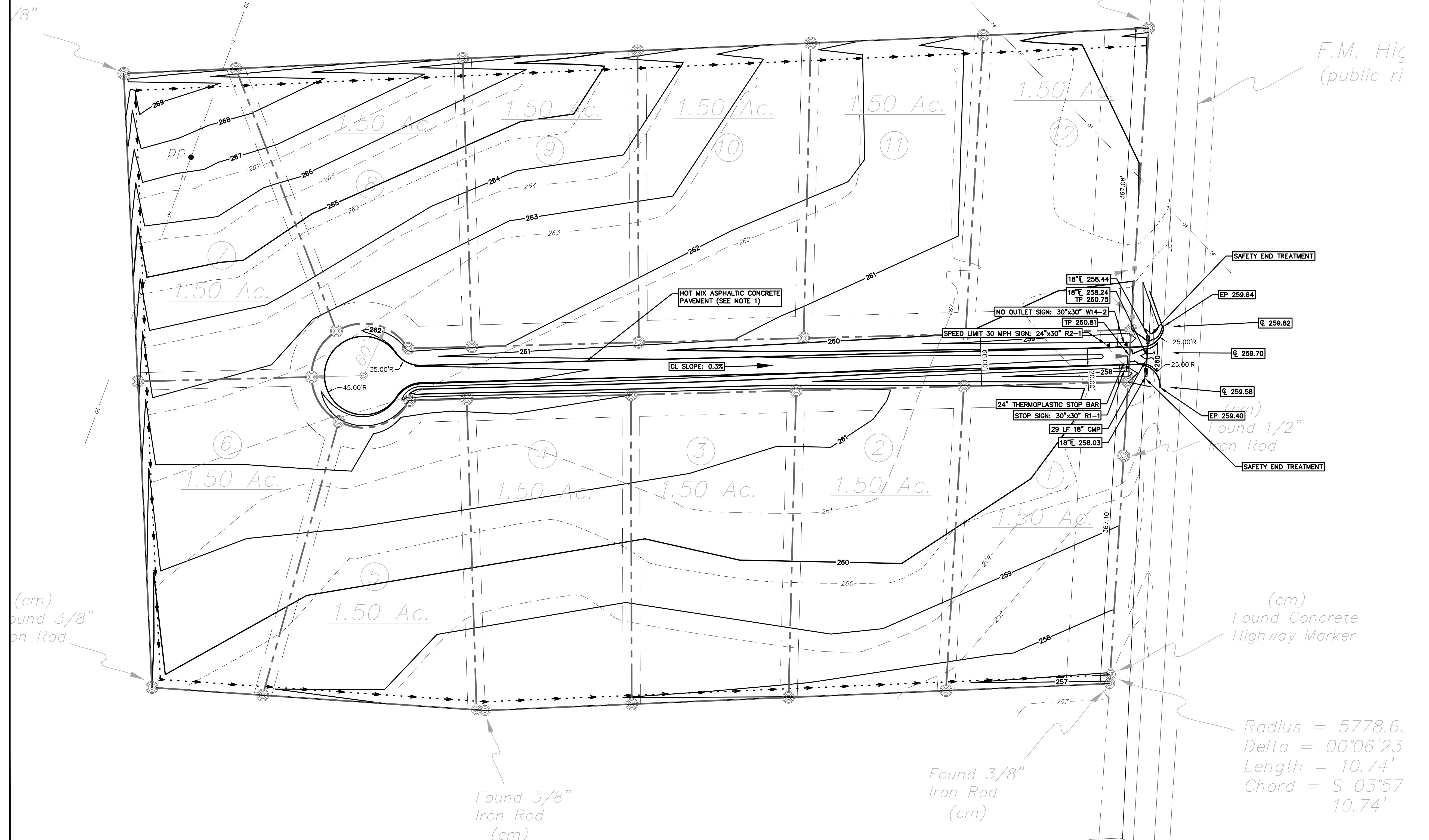
DRAWN BY: \_\_\_\_\_  
DESIGNED BY: \_\_\_\_\_  
QA / QC: \_\_\_\_\_  
PROJECT NO.: 114202-0001  
SHEET C-08  
OF 11

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF INTERIM REVIEW UNDER THE AUTHORITY OF PRESLEY R. GOOD  
ON THE DATE SHOWN ON THE DATE STAMP, IT IS NOT TO BE USED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES.

| EXISTING | PROPOSED | DESCRIPTION                       |
|----------|----------|-----------------------------------|
| (xxx)    |          | PROPERTY LINE / R.O.W. LINE       |
| ○        |          | RIGHT OF WAY INFORMATION          |
| ○        |          | LIGHT POLE                        |
| ○        |          | GROUND LIGHT                      |
| ○        |          | POWER POLE                        |
| ○        |          | DOWN GUY                          |
| ○        |          | WATER MANHOLE                     |
| ○        |          | UNDERGROUND CABLE MARKER          |
| ○        |          | UNDERGROUND GAS LINE MARKER       |
| ○        |          | UNDERGROUND TELEPHONE MARKER      |
| ○        |          | GAS RISER                         |
| ○        |          | TELEPHONE RISER                   |
| ○        |          | SPRINKLER CONTROL BOX             |
| ○        |          | SINK GENS & PAD                   |
| ○        |          | TRANSFORMER (SIZE VARIES)         |
| ○        |          | FIRE HYDRANT                      |
| ○        |          | WATER VALVE                       |
| ○        |          | WATER METER                       |
| ○        |          | WATER METER VAULT (SIZE VARIES)   |
| ○        |          | CABLE TV RISER                    |
| ○        |          | ELECTRIC BOX                      |
| ○        |          | ELECTRIC METER                    |
| ○        |          | GAS METER                         |
| ○        |          | GAS VALVE                         |
| ○        |          | TRAFFIC CONTROL BOX               |
| ○        |          | TRAFFIC SIGNAL POST               |
| ○        |          | GRAVE INLET                       |
| ○        |          | CURB INLET (SIZE VARIES)          |
| ○        |          | GROIN TROUGH (SIZE VARIES)        |
| ○        |          | ELECTRIC MANHOLE (SIZE VARIES)    |
| ○        |          | WASTEWATER MANHOLE (SIZE VARIES)  |
| ○        |          | STORMSEWER MANHOLE (SIZE VARIES)  |
| ○        |          | TELEPHONE MANHOLE (SIZE VARIES)   |
| ○        |          | WASTEWATER CLEANOUT               |
| ○        |          | WOOD FENCE                        |
| ○        |          | CHAIN LINK FENCE                  |
| ○        |          | DUMPSTER                          |
| ○        |          | CURB & GUTTER                     |
| ○        |          | EDGE OF PAVEMENT                  |
| ○        |          | EDGELINE DESIGNATION              |
| ○        |          | ACCESSIBLE SITE                   |
| ○        |          | CONCRETE SIDEWALKS                |
| ○        |          | WALL                              |
| ○        |          | SIGN                              |
| ○        |          | WHEELSTOP                         |
| ○        |          | BOLLARD                           |
| ○        |          | PARKING FLOOR ELEVATION           |
| ○        |          | PARKING COUNT (REGULAR SPACES)    |
| ○        |          | PARKING COUNT (ACCESSIBLE SPACES) |
| ○        |          | PARKING COUNT (PARALLEL SPACES)   |
| ○        |          | ACCESSIBLE SPACE                  |
| ○        |          | BIKE PARKING                      |
| ○        |          | BARRICADE                         |
| ○        |          | LIMITS OF CONSTRUCTION            |

**NOTES**

1. PROPOSED HOT MIX ASPHALTIC CONCRETE PAVEMENT CONSTRUCTED PER TXDOT STANDARDS ITEM 340 WITH MINIMUM 1.5 IN. OF CONCRETE DEPTH FOR ACCESS ROAD. HOT MIX SHALL BE COMPACTED TO A DENSITY OF NINETY-SIX PERCENT (96%) OR GREATER OF THE LABORATORY DENSITY AS DETERMINED BY TEXAS METHOD 207-F.
2. PAVEMENT AND SUBGRADE THICKNESS MAY CHANGE AS FIELD GEOTECHNICAL DATA IS RECEIVED.



Radius = 5778.6  
 Delta = 00°06'23"  
 Length = 10.74'  
 Chord = S 03°57' 10.74'

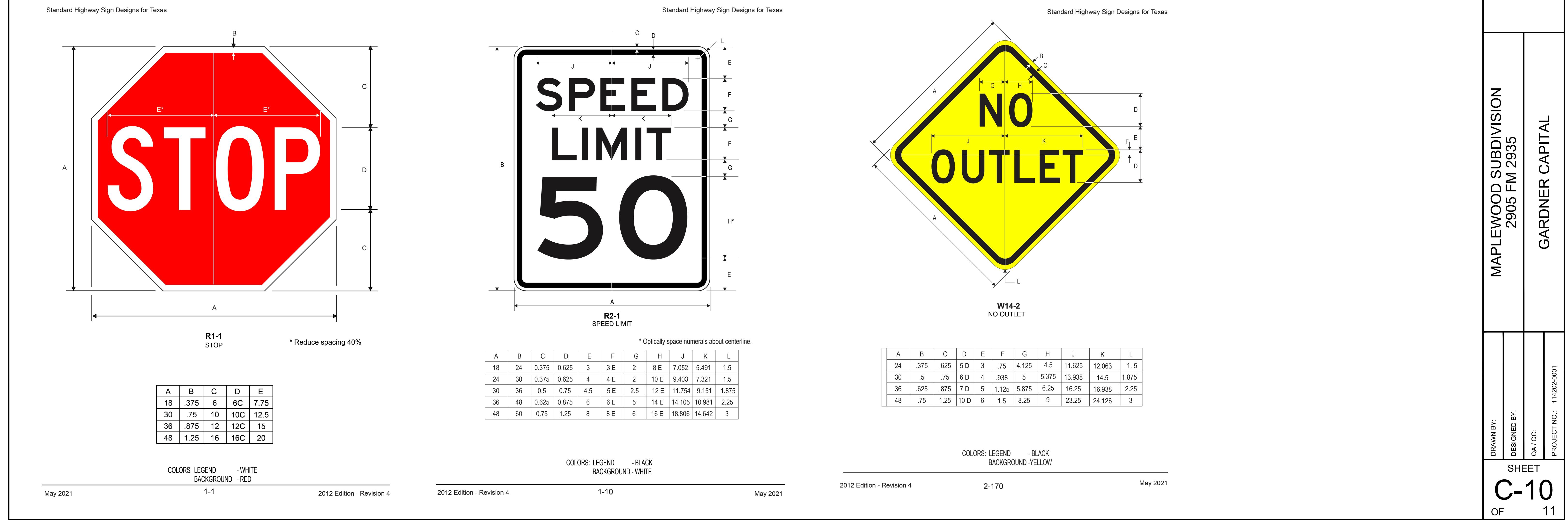
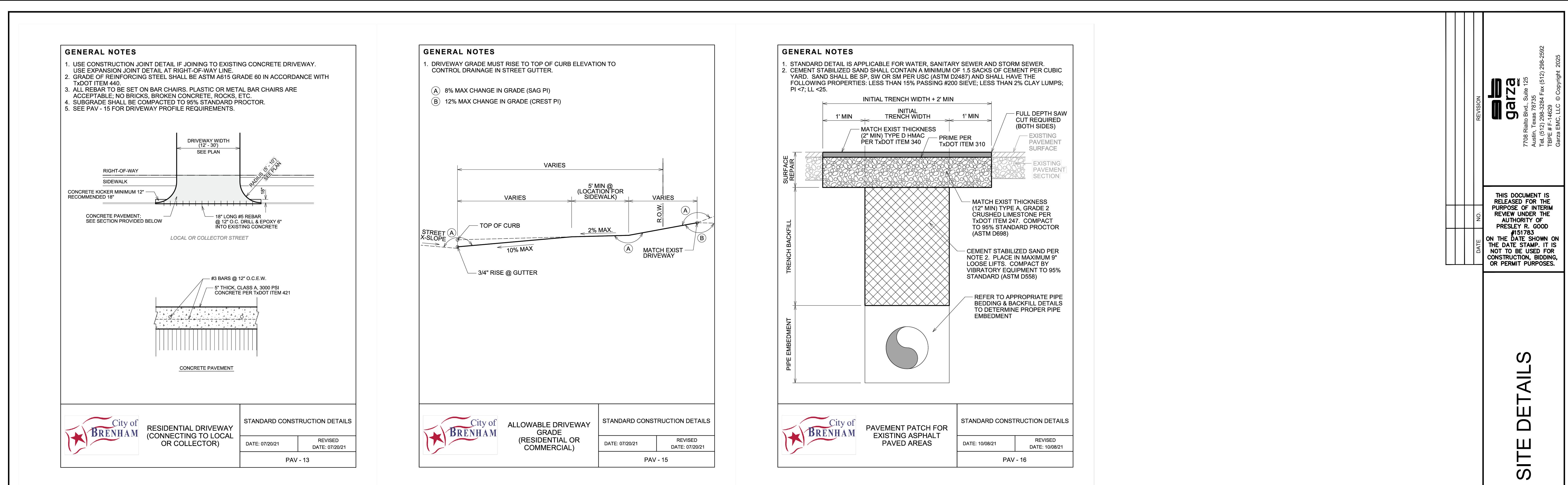
(cm)  
 Found Concrete  
 Highway Marker

Found 3/8"  
 Iron Rod  
 (cm)

(cm)  
 Found 3/8"  
 Iron Rod

F.M. Hig  
(public ri)







**CONSTRUCTION AND MAINTENANCE BOND  
WITH SURETY**

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

**BOND #108414069**

That Gardner Capital, LLC of Washington County, Texas, hereinafter called the Principal, and Travelers Casualty & Surety Co. of America, a Corporation existing under and by virtue of the laws of the State of Connecticut and authorized to do an indemnifying business in the State of Texas, acting herein by and through the signatory agent and attorney in fact, and whose Principal office is located in the City of Hartford, State of Connecticut, whose officer residing in the State of Texas, authorized to accept service in all suits and actions brought within said State, is Grace Gillson, residing in the City of Brenham at 211 S Austin hereinafter called the Surety, are held and firmly bound unto County of Washington, County Judge of Washington County, Texas or his/her successors in office, in the full sum of Two Hundred Thousand (\$200,000.) dollars (\$) current lawful money of the United States of America, to be paid to County Judge of Washington County, Texas, or his successors in office, to which payment well and truly to be made and done, we, the undersigned, bind ourselves and each of us, our heirs, executors, administrators, successors, assigns and legal representatives, jointly and severally, by these presents.

**WHEREAS** the said Principal is the owner of the following subdivision(s):

## Maplewood Subdivision

located in Washington County, Texas, as per Plat Cabinet No. \_\_\_\_\_ Plat Records of Washington County, Texas; and WHEREAS, the Commissioners Court of Washington County, Texas, has promulgated certain rules, regulations and requirements relating to subdivisions in Washington County, Texas, and all revisions and additions as may be adopted by separate action prior to the date of this bond; same being made a part hereof for all purposes, as though fully set out herein, wherein it is provided, among other things, that the owner of a subdivision will construct the roads and streets therein shown in accordance with the specifications set out therein and maintain such roads and streets for a period of not less than one (1) year following the completion and initial acceptance thereof.

**It is further stipulated** and understood that the approval of the map or plat of the above subdivision(s) is conditioned upon and subject to the strict compliance by the Principal herein with the aforesaid specifications, including all deletions, additions, changes or modifications of any kind or character, such and it is understood by the Principal that the approval of said map or plat of the above subdivision(s) was obtained only by the undertaking of the Principal to so comply with the said regulations and specifications, and that without such undertaking such approval would have not been granted.

**NOW THE CONDITION OF THIS OBLIGATION IS SUCH**, that if the above bonded Principal, his, their, or its heirs, executors, administrators, successors, assigns and legal representatives and each and every one of them to do in all things well and truly observe, perform, fulfill, keep and comply with all and singular the rules, regulations, requirements and specifications above referred to, including any deletions, additions, changes or modifications of any kind or character, in the construction and maintenance of all roads and streets in the above named subdivision(s), and that upon approval of the construction of said roads or streets by the County, upon the expiration of one (1) year thereafter, the time required for proper maintenance thereof, and the approval of such maintenance by the County, then this obligation to be void and of no force and effect.

**The Principal and the Surety hereon each agree**, bind and obligate himself and themselves to pay to the County Judge of Washington County, State of Texas, for the use and benefit of Washington County, all

loss or damages to it occasioned by reason of failure of the Principal to comply strictly with requirements and specifications above referred to relating to the construction of roads and streets in the above named subdivision(s), and further agree, bind and obligate themselves to save and keep harmless the County of Washington from any and all damages, expenses and claims of every kind and character which the County of Washington may suffer, directly or indirectly, as a result of the Principal's failure to comply with the rules, regulations and specifications relating to the construction and maintenance of the roads and streets in the above named subdivision(s).

**The word "Principal"** when used herein means Principal or Principals whether an individual, individuals, partnership, corporation, or other legal entity having the capacity to contract. The words "Roads" or "Streets" used herein mean each and every road or street in said subdivision(s). The word "Maintenance" as used herein means all needful, necessary and proper care and repair for a period of one (1) year from the completion of the roads or streets and the approval thereof by the County. The word "Surety" when used herein means Surety or Sureties and it is understood by the parties that any and all liabilities of any kind or character assumed or imposed upon the Principal by the terms hereof extends in full force and vigor to each and every Surety jointly and severally.

In the event of suit hereunder, such suit shall be brought in Washington County, Texas. Executed this 8th day of January, A.D., 2026.

**ATTEST:**

Secretary

Principal

Address: \_\_\_\_\_

Travelers Casualty & Surety Co of America

Surety

Address: Hartford, CT

*Grace Gillson*

Grace Gillson  
Attorney-in-Fact

**APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**County Judge of Washington County, Texas**



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Grace Gillson** of **BRENHAM, Texas**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 16th day of February, 2024.



State of Connecticut

By:

Bryce Grissom, Senior Vice President

On this the 16th day of February, 2024, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognition, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognition, contract of indemnity, or writing obligatory in the nature of a bond, recognition, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 8TH day of JANUARY, 2026



Kevin E. Hughes, Assistant Secretary

*To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.*

## IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Travelers Casualty and Surety Company of America and its affiliates' toll-free telephone number for information or to make a complaint at:

**1-800-328-2189**

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

**1-800-252-3439**

You may write the Texas Department of Insurance:

P. O. Box 149104  
Austin, TX 78714-9104  
Fax: (512) 475-1771  
Web: <http://www.tdi.state.tx.us>  
E-mail: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

### **PREMIUM OR CLAIM DISPUTES:**

Should you have a dispute concerning your premium or about a claim you should contact your Agent or Travelers first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

### **ATTACH THIS NOTICE TO YOUR BOND:**

This notice is for information only and does not become a part or condition of the attached document and is given to comply with Texas legal and regulatory requirements.

# **AGENDA ITEM**

## **#9**

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



Washington County, TX

# Expense Approval Register

KT05568 - 01/20/2026 Accounts Payable Packet

| Account Number | Vendor DBA                   | Description (Item)            | (None) | (None) | Amount           |
|----------------|------------------------------|-------------------------------|--------|--------|------------------|
| 010-470114     | QUEST SPECIALTY CORPORAT...  | Reimbursement of Deposit      |        |        | 300.00           |
| 010-20249      | PERDUE, BRANDON, FIELDER,... | Dist. Clerk Pass Through Fees |        |        | 80.00            |
| 010-20249      | PERDUE, BRANDON, FIELDER,... | Dist. Clerk Pass Through Fees |        |        | 225.00           |
| 082-20201      | WASHINGTON COUNTY GEN...     | December Monthly              |        |        | 12,958.74        |
| 083-20201      | WASHINGTON COUNTY GEN...     | December Monthly              |        |        | 8,871.83         |
| 084-20201      | WASHINGTON COUNTY GEN...     | DECEMBER MONTHLY              |        |        | 11,429.31        |
|                |                              |                               |        |        | <b>33,864.88</b> |

**Department: 0015 - EDS**

|                |                           |                             |                                     |                   |
|----------------|---------------------------|-----------------------------|-------------------------------------|-------------------|
| 015-0015-54500 | CK ELECTRIC               | REPAIRS AND MAINTENANCE...  |                                     | 1,240.00          |
| 015-0015-55720 | SYN-TECH SYSTEMS          | FUEL SOFTWARE               |                                     | 1,175.00          |
| 015-0015-54540 | 3L USA LLC                | fuel                        |                                     | 7,229.13          |
| 015-0015-53300 | ACE HARDWARE BRENHAM, ... | ACE DECEMBER INVOICE        |                                     | 5.98              |
| 015-0015-53400 | ACE HARDWARE BRENHAM, ... | ACE DECEMBER INVOICE        |                                     | 34.98             |
| 015-0015-53400 | ACE HARDWARE BRENHAM, ... | ACE DECEMBER INVOICE        |                                     | 189.96            |
| 015-0015-53300 | ACE HARDWARE BRENHAM, ... | ACE DECEMBER INVOICE        |                                     | 7.18              |
| 015-0015-54300 | SOUTH TEXAS NEWS INC      | NEWSPAPER AD                |                                     | 87.76             |
| 015-0015-59490 | TNTX, LLC                 | 2 FREIGHTLINER SD 114       |                                     | 145,513.00        |
| 015-0015-59490 | TNTX, LLC                 | BELLY DUMP TRAILER          |                                     | 44,814.00         |
| 015-0015-53520 | CITY OF BRENHAM           | RECLAIMED WATER             |                                     | 199.44            |
| 015-0015-54300 | SOUTH TEXAS NEWS INC      | ADVERTISING                 |                                     | 530.40            |
| 015-0015-54660 | WASHINGTON COUNTY APP...  | JAN 2026 SHARE - WACO AP... |                                     | 8,504.50          |
| 015-0015-54400 | BLUEBONNET ELECTRIC       | EDS Utilities               |                                     | 997.03            |
|                |                           |                             | <b>Department 0015 - EDS Total:</b> | <b>210,528.36</b> |

**Department: 0035 - EMS DONATION**

|                |                          |                            |  |                 |
|----------------|--------------------------|----------------------------|--|-----------------|
| 035-0035-54350 | ALLYSON SMALL            | Reimbursing School Tuition |  | 1,037.56        |
| 035-0035-53550 | GOT YOU COVERED WORK ... | 1/4 Zip Pullover Md        |  | 193.78          |
| 035-0035-53550 | GOT YOU COVERED WORK ... | Velcro Add                 |  | 24.00           |
| 035-0035-53550 | GOT YOU COVERED WORK ... | 1/4 Zip Pullover Sm        |  | 96.89           |
| 035-0035-53550 | GOT YOU COVERED WORK ... | 1/4 Zip Pullover LG        |  | 96.89           |
| 035-0035-53550 | GOT YOU COVERED WORK ... | 1/4 Zip Pullover XL        |  | 193.78          |
| 035-0035-53550 | GOT YOU COVERED WORK ... | Heat Seal Reflective       |  | 81.00           |
|                |                          |                            | <b>Department 0035 - EMS DONATION Total:</b> | <b>1,723.90</b> |

**Department: 0052 - RECORD MANAGEMENT PRESERVATION**

|                |  |                            |  |           |
|----------------|--|----------------------------|--|-----------|
| 052-0052-54505 | TYLER TECHNOLOGIES, INC  | TECHNOLOGY - COUNTY CLE... |  | 23,752.00 |
| 052-0052-54505 | EDOCTEC  | ANNUAL MAINTENANCE- C...   |  | 25,602.00 |
|                | <b>Department 0052 - RECORD MANAGEMENT PRESERVATION Total:</b> |                            |  |           |
|                | <b>49,354.00</b>   |                            |  |           |

**Department: 0060 - PERSONNEL / EMPLOYEE TESTING**

|                |  |                  |  |        |
|----------------|--|------------------|--|--------|
| 060-0060-56050 | BAYLOR SCOTT & WHITE HEA...                                  | EMPLOYEE TESTING |  | 490.00 |
| 060-0060-56110 | BAYLOR SCOTT & WHITE HEA...                                  | EMPLOYEE TESTING |  | 315.00 |
|                | <b>Department 0060 - PERSONNEL / EMPLOYEE TESTING Total:</b> |                  |  |        |
|                | <b>805.00</b>  |                  |  |        |

**Department: 0066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE**

|                |   |                |  |       |
|----------------|---|----------------|--|-------|
| 066-0066-54700 | WASHINGTON COUNTY APP...  | JAN 2026 SHARE |  | 95.58 |
|                | <b>Department 0066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE Total:</b> |                |  |       |
|                | <b>95.58</b>  |                |  |       |

**Department: 0093 - HOTEL MOTEL TAX**

|                |   |            |  |        |
|----------------|---|------------|--|--------|
| 093-0093-54504 | WASHINGTON COUNTY CH...                         | Chamber Ad |  | 425.00 |
|                | <b>Department 0093 - HOTEL MOTEL TAX Total:</b> |            |  |        |
|                | <b>425.00</b>                                   |            |  |        |

**Department: 0102 - COUNTY COMMUNICATIONS**

|                |   |                           |  |           |
|----------------|---|---------------------------|--|-----------|
| 010-0102-54555 | BRAZOS VALLEY COUNCIL OF...                           | WA. COUNTY BVWACS QUAR... |  | 37,267.46 |
| 010-0102-54510 | CITY OF BRENHAM                                       | LEASE                     |  | 3,000.00  |
|                | <b>Department 0102 - COUNTY COMMUNICATIONS Total:</b> |                           |  |           |
|                | <b>40,267.46</b>                                      |                           |  |           |

**Department: 0129 - AVIATION DIVISION**

|                |                      |               |  |      |
|----------------|----------------------|---------------|--|------|
| 029-0129-54540 | CAMPBELL OIL COMPANY | FED Superfund |  | 5.05 |
|----------------|----------------------|---------------|--|------|

## Expense Approval Register

Packet: APPKT05568 - 01/20/2026 Accounts Payable Packet

| Account Number   | Vendor DBA                   | Description (Item)           | (None)  | (None) | Amount    |
|--|------------------------------|------------------------------|---|--------|-----------|
| 029-0129-54540   | CAMPBELL OIL COMPANY         | FED Lust                     |   |        | 1.25      |
| 029-0129-54540   | CAMPBELL OIL COMPANY         | Jet A Fuel                   |   |        | 3,488.80  |
|  |                              |                              | Department 0129 - AVIATION DIVISION Total:                |        | 3,495.10  |
| <b>Department: 0300 - COUNTY CLERK</b>                     |                              |                              |   |        |           |
| 010-0300-54195   | TEXAS DEP. OF STATE HEALT... | REMOTE BIRTH ACCESS DEC ...  |   |        | 113.46    |
|  |                              |                              | Department 0300 - COUNTY CLERK Total:                     |        | 113.46    |
| <b>Department: 0500 - COUNTY AUDITOR</b>                   |                              |                              |   |        |           |
| 010-0500-54350   | TEXAS ASSOCIATION OF CO...   | TAC AUDITOR ANNUAL MEM...    |   |        | 320.00    |
|  |                              |                              | Department 0500 - COUNTY AUDITOR Total:                   |        | 320.00    |
| <b>Department: 0600 - NON-DEPARTMENT</b>                   |                              |                              |   |        |           |
| 010-0600-54590   | WASHINGTON COUNTY CH...      | 2026 WELCOME SIGN CONTR...   |   |        | 5,000.00  |
| 010-0600-54357   | MEMORIAL OAKS CHAPEL IN...   | Indigent TRAVEL - W. ROGERS  |   |        | 1,095.00  |
| 010-0600-52030   | AMWINS GROUP BENEFITS, I...  | FEB 2026 GROUP INSURANCE...  |   |        | 425.80    |
| 010-0600-54400   | CITY OF BRENHAM              | UTILITIES - 304 E ALAMO ST   |   |        | 75.33     |
| 010-0600-54400   | CITY OF BRENHAM              | UTILITIES - 306 E ALAMO ST   |   |        | 45.26     |
| 010-0600-54300   | SOUTH TEXAS NEWS INC         | ADVERTISING                  |   |        | 358.20    |
| 010-0600-54350   | COUNTY JUDGES & COMMISS...   | 2026 ANNUAL COUNTY DUES      |   |        | 2,160.00  |
|  |                              |                              | Department 0600 - NON-DEPARTMENT Total:                   |        | 9,159.59  |
| <b>Department: 0700 - DISTRICT COURT</b>                   |                              |                              |   |        |           |
| 010-0700-54150   | JAMES, REYNOLDS AND ASK      | ATTORNEY FEES - D. BLACK     |   |        | 2,850.00  |
| 010-0700-54100   | ASPEN INVESTIGATIVE SERVI... | INVESTIGATIVE SERVICES       |   |        | 750.00    |
| 010-0700-54100   | ASPEN INVESTIGATIVE SERVI... | INVESTIGATIVE SERVICES       |   |        | 925.00    |
| 010-0700-54100   | BRAZOS VALLEY PSYCHOLOG...   | PROFESSIONAL SERVICES - S... |   |        | 3,500.00  |
|  |                              |                              | Department 0700 - DISTRICT COURT Total:                   |        | 8,025.00  |
| <b>Department: 0800 - DISTRICT CLERK</b>                   |                              |                              |   |        |           |
| 010-0800-54350   | TEXAS ASSOCIATION OF CO...   | CDCAT ANNUAL MEMBERSHI...    |   |        | 150.00    |
| 010-0800-54350   | TEXAS ASSOCIATION OF CO...   | CDCAT ANNUAL MEMBERSHI...    |   |        | 55.00     |
|  |                              |                              | Department 0800 - DISTRICT CLERK Total:                   |        | 205.00    |
| <b>Department: 0910 - COUNTY COURT AT LAW</b>              |                              |                              |   |        |           |
| 010-0910-54157   | ADRIANNE KNEBEL VINCIC       | APPOINTED ATTORNEY           |   |        | 350.00    |
| 010-0910-54150   | THE LAW OFFICE OF ALISA H... | APPOINTED ATTORNEY - S. P... |   |        | 350.00    |
| 010-0910-54150   | SCOTT BALLARD                | APPOINTED ATTORNEY - B. ...  |   |        | 225.00    |
| 010-0910-54150   | SCOTT BALLARD                | APPOINTED ATTORNEY - U. F... |   |        | 225.00    |
| 010-0910-54150   | ERIK BERGLUND                | APPOINTED ATTORNEY           |   |        | 400.00    |
| 010-0910-54149   | LAW OFFICE OF STEFANIE M ... | ITIO CHILDREN                |   |        | 660.00    |
| 010-0910-54100   | NOEMI OEVERMANN              | INTERPRETING SERVICES        |   |        | 240.00    |
| 010-0910-54350   | ERIC BERG                    | PER DIEM REIMBURSEMENT       |   |        | 137.50    |
| 010-0910-54350   | ERIC BERG                    | TRAVEL REIMBURSEMENT         |   |        | 150.80    |
|  |                              |                              | Department 0910 - COUNTY COURT AT LAW Total:              |        | 2,738.30  |
| <b>Department: 1003 - JUSTICE OF THE PEACE COURT NO. 3</b> |                              |                              |   |        |           |
| 010-1003-54350   | TEXAS ASSOCIATION OF CO...   | JCPA MEMBERSHIP DUES FOR..   |   |        | 45.00     |
| 010-1003-54350   | TEXAS ASSOCIATION OF CO...   | JCPA MEMBERSHIP DUES FOR..   |   |        | 70.00     |
| 010-1003-53100   | BLUE360 MEDIA                | TRAINING - TEXAS CRIMINAL... |   |        | 87.20     |
|  |                              |                              | Department 1003 - JUSTICE OF THE PEACE COURT NO. 3 Total: |        | 202.20    |
| <b>Department: 1100 - COUNTY ATTORNEY</b>                  |                              |                              |   |        |           |
| 010-1100-53100   | AMERICAN SOLUTIONS FOR ...   | OFFICE SUPPLIES              |   |        | 198.30    |
|  |                              |                              | Department 1100 - COUNTY ATTORNEY Total:                  |        | 198.30    |
| <b>Department: 1400 - County Treasurer</b>                 |                              |                              |   |        |           |
| 010-1400-54350   | CTAT REGION 11               | CTAT REGION 11 DUES FOR 2... |   |        | 10.00     |
|  |                              |                              | Department 1400 - County Treasurer Total:                 |        | 10.00     |
| <b>Department: 1500 - APPRAISAL DISTRICT</b>               |                              |                              |   |        |           |
| 010-1500-54700   | WASHINGTON COUNTY APP...     | JAN 2026 SHARE               |   |        | 31,663.75 |
|  |                              |                              | Department 1500 - APPRAISAL DISTRICT Total:               |        | 31,663.75 |
| <b>Department: 1600 - COUNTY COURTHOUSE</b>                |                              |                              |   |        |           |
| 010-1600-53300   | GULF COAST PAPER CO.         | OPERATING SUPPLIES           |   |        | 1,818.80  |
| 010-1600-54500   | ACE HARDWARE BRENHAM, ...    | KEYS                         |   |        | 3.59      |
| 010-1600-54500   | ENTEC PEST MANAGEMENT, ...   | PEST CONTROL - COURTHOU...   |   |        | 265.00    |

## Expense Approval Register

Packet: APPKT05568 - 01/20/2026 Accounts Payable Packet

| Account Number                                    | Vendor DBA                    | Description (Item)               | (None) | (None) | Amount           |
|---|-------------------------------|----------------------------------|--------|--------|------------------|
| 010-1600-54500                                    | ENTEC PEST MANAGEMENT, INC.   | PEST CONTROL - COURTHOUSE        |        |        | 63.60            |
| 010-1600-54500                                    | ENTEC PEST MANAGEMENT, INC.   | PEST CONTROL - ATS IT OFFICE     |        |        | 75.00            |
| 010-1600-54500                                    | ENTEC PEST MANAGEMENT, INC.   | PEST CONTROL - STORAGE BLDG      |        |        | 75.00            |
| <b>Department 1600 - COUNTY COURTHOUSE Total:</b> |                               |                                  |        |        | <b>2,300.99</b>  |
| <b>Department: 1700 - CONSTABLE NO. 1</b>         |                               |                                  |        |        |                  |
| 010-1700-54520                                    | INTERSTATE BILLING SERVICE    | REPAIRS AND MAINTENANCE          |        |        | 105.43           |
| 010-1700-54520                                    | INTERSTATE BILLING SERVICE    | REPAIRS AND MAINTENANCE          |        |        | 26.13            |
| <b>Department 1700 - CONSTABLE NO. 1 Total:</b>   |                               |                                  |        |        | <b>131.56</b>    |
| <b>Department: 1703 - CONSTABLE NO. 3</b>         |                               |                                  |        |        |                  |
| 010-1703-54350                                    | TEXAS ASSOCIATION OF CO. INC. | JPCA DUES FOR BRAD KUECK         |        |        | 70.00            |
| 010-1703-54520                                    | TEGELER TOYOTA                | VEHICLE REPAIRS - TIRE CHA...    |        |        | 65.00            |
| 010-1703-54520                                    | WASHINGTON COUNTY TAX CO.     | VECHILE REGISTRATION - PCT...    |        |        | 7.50             |
| <b>Department 1703 - CONSTABLE NO. 3 Total:</b>   |                               |                                  |        |        | <b>142.50</b>    |
| <b>Department: 1800 - SHERIFF</b>                 |                               |                                  |        |        |                  |
| 010-1800-54520                                    | FRANKE AUTOMOTIVE, LLC        | C23-11 OIL CHANGE AND BR...      |        |        | 551.91           |
| 010-1800-54520                                    | FRANKE AUTOMOTIVE, LLC        | C23-06 OIL CHANGE                |        |        | 107.49           |
| 010-1800-54520                                    | INTERSTATE BILLING SERVICE    | B18-01 BALANCE AND ROTAT...      |        |        | 88.83            |
| 010-1800-54520                                    | QUALITY GLASS                 | C23-13 WINDOW REPAIR             |        |        | 225.00           |
| 010-1800-54350                                    | COREY HIMEBAUGH               | PER DIEM REIMBURSEMENT           |        |        | 247.50           |
| 010-1800-54520                                    | ENTERPRISE FM TRUST           | SO Vehicle Repairs               |        |        | 90.00            |
| 010-1800-55745                                    | ENTERPRISE FM TRUST           | SO Enterprise                    |        |        | 46,486.82        |
| <b>Department 1800 - SHERIFF Total:</b>           |                               |                                  |        |        | <b>47,797.55</b> |
| <b>Department: 1900 - COUNTY JAIL</b>             |                               |                                  |        |        |                  |
| 010-1900-54400                                    | REPUBLIC SERVICES #473        | TRASH SERVICES                   |        |        | 1,258.24         |
| 010-1900-53300                                    | CHAPPELL HILL CONSTRUCT...    | DRYING RACKS                     |        |        | 1,176.00         |
| 010-1900-56320                                    | JUSTICE BENEFITS, INC.        | SCAAP GRANT 4TH QUARTER...       |        |        | 144.00           |
| 010-1900-53320                                    | TRINITY SERVICES GROUP, INC.  | INMATE MEALS - 12.11.25          |        |        | 6,431.04         |
| 010-1900-53320                                    | TRINITY SERVICES GROUP, INC.  | INMATE MEALS - 12/18/25          |        |        | 6,503.60         |
| 010-1900-53320                                    | TRINITY SERVICES GROUP, INC.  | INMATE MEALS 01.01.2026          |        |        | 6,708.24         |
| 010-1900-53320                                    | TRINITY SERVICES GROUP, INC.  | INMATE MEALS - 01/08/26          |        |        | 6,636.68         |
| 010-1900-53300                                    | GRAINGER                      | MOP BUCKET AND WRINGER           |        |        | 82.71            |
| 010-1900-53300                                    | ICS JAIL SUPPLIES INC         | OPEN END DISHRACK                |        |        | 267.62           |
| <b>Department 1900 - COUNTY JAIL Total:</b>       |                               |                                  |        |        | <b>29,208.13</b> |
| <b>Department: 2200 - EMS</b>                     |                               |                                  |        |        |                  |
| 010-2200-54500                                    | GENE'S SERVICES, LLC          | LAWN CARE                        |        |        | 563.31           |
| 010-2200-53300                                    | LIFE-ASSIST, INC.             | Robertazzi Nasal Airway 34 fr.   |        |        | 39.00            |
| 010-2200-53300                                    | LIFE-ASSIST, INC.             | Robertazzi Nasal Airway 28 fr.   |        |        | 39.00            |
| 010-2200-53300                                    | LIFE-ASSIST, INC.             | Robertazzi Nasal Airway 36 fr.   |        |        | 39.00            |
| 010-2200-53300                                    | LIFE-ASSIST, INC.             | Furosemide 40ml/4ml box          |        |        | 123.25           |
| 010-2200-53300                                    | LIFE-ASSIST, INC.             | Robertazzi Nasal Airway 20 fr.   |        |        | 78.00            |
| 010-2200-53300                                    | LIFE-ASSIST, INC.             | McGrath VLS Blade Mac 4          |        |        | 550.00           |
| 010-2200-53300                                    | LIFE-ASSIST, INC.             | omni Flex Connector              |        |        | 261.00           |
| 010-2200-53330                                    | AQUA BEVERAGE COMPANY         | Inv # 232863 Delivery Charge     |        |        | 8.00             |
| 010-2200-53330                                    | AQUA BEVERAGE COMPANY         | Inv # 232863 5 gal Drinking      |        |        | 41.25            |
| 010-2200-53330                                    | AQUA BEVERAGE COMPANY         | Inv # 236685 5 Gal Drinking      |        |        | 33.00            |
| 010-2200-53330                                    | AQUA BEVERAGE COMPANY         | Inv # 236685 Delivery Charge     |        |        | 8.00             |
| 010-2200-54520                                    | CY-FAIR TIRE                  | Tire Repair                      |        |        | 49.30            |
| 010-2200-54520                                    | LUBE RITE OIL CHANGE          | FLEET SERVICE                    |        |        | 101.52           |
| 010-2200-54520                                    | LUBE RITE OIL CHANGE          | FLEET SERVICE                    |        |        | 281.60           |
| 010-2200-54520                                    | LUBE RITE OIL CHANGE          | FLEET SERVICE                    |        |        | 222.10           |
| 010-2200-54520                                    | LUBE RITE OIL CHANGE          | FLEET SERVICE                    |        |        | 332.58           |
| 010-2200-54520                                    | LUBE RITE OIL CHANGE          | FLEET SERVICE                    |        |        | 97.27            |
| 010-2200-54520                                    | LUBE RITE OIL CHANGE          | FLEET SERVICE                    |        |        | 332.58           |
| 010-2200-54520                                    | LUBE RITE OIL CHANGE          | FLEET SERVICE                    |        |        | 358.06           |
| 010-2200-54520                                    | LUBE RITE OIL CHANGE          | FLEET SERVICE                    |        |        | 393.35           |
| 010-2200-54520                                    | LUBE RITE OIL CHANGE          | FLEET SERVICE                    |        |        | 358.06           |
| 010-2200-54520                                    | LUBE RITE OIL CHANGE          | FLEET SERVICE                    |        |        | 97.27            |
| 010-2200-54500                                    | TRIPLE T REFRIGERATION, INC.  | BUILDING REPAIRS AND MAINTENANCE |        |        | 480.00           |
| 010-2200-53300                                    | HENRY SCHEIN, INC.            | 10ML IV Flush                    |        |        | 225.32           |

## Expense Approval Register

## Packet: APPKT05568 - 01/20/2026 Accounts Payable Packet

| Account Number | Vendor DBA                 | Description (Item)              | (None) | (None) | Amount  |
|----------------|----------------------------|---------------------------------|--------|--------|---|
| 010-2200-53300 | HENRY SCHEIN, INC.         | Rocuronium                      |        |        | 83.50   |
| 010-2200-53300 | BOUND TREE MEDICAL,LLC     | Syringe Luer Lock 20cc          |        |        | 93.00   |
| 010-2200-53300 | BOUND TREE MEDICAL,LLC     | Nitro                           |        |        | 475.19  |
| 010-2200-53300 | BOUND TREE MEDICAL,LLC     | Normal Saline 100ml Bag         |        |        | 49.20   |
| 010-2200-53300 | BOUND TREE MEDICAL,LLC     | calcium chloride                |        |        | 127.00  |
| 010-2200-53300 | BOUND TREE MEDICAL,LLC     | Heparin                         |        |        | 63.14   |
| 010-2200-53300 | BOUND TREE MEDICAL,LLC     | Lg Gloves Case                  |        |        | 395.07  |
| 010-2200-53300 | BOUND TREE MEDICAL,LLC     | Medium Gloves Case              |        |        | 395.07  |
| 010-2200-53300 | BOUND TREE MEDICAL,LLC     | Small Gloves Case               |        |        | 395.07  |
| 010-2200-53300 | BOUND TREE MEDICAL,LLC     | Diltiazem                       |        |        | 86.39   |
| 010-2200-53300 | BOUND TREE MEDICAL,LLC     | Transport cocoon                |        |        | 185.00  |
| 010-2200-53300 | BOUND TREE MEDICAL,LLC     | Rapid Heat Instant Hot Pack ... |        |        | 29.91   |
| 010-2200-53300 | BOUND TREE MEDICAL,LLC     | Blunt Cannula 18 ga             |        |        | 259.14  |
| 010-2200-53300 | BOUND TREE MEDICAL,LLC     | Rocuronium                      |        |        | 257.99  |
| 010-2200-54500 | ENTEC PEST MANAGEMENT, ... | PEST CONTROL - EMS STATI...     |        |        | 63.60   |
| 010-2200-54500 | ENTEC PEST MANAGEMENT, ... | PEST CONTROL - EMS STATI...     |        |        | 68.90   |
| 010-2200-53300 | AIRGAS USA, LLC            | MEDICAL SUPPLIES                |        |        | 378.27  |
| 010-2200-54400 | CITY OF BRENHAM            | UTILITIES - 1875 US HIGHWA...   |        |        | 963.82  |
| 010-2200-54540 | WASHINGTON COUNTY ROA...   | VEHICLE FUEL - EMS              |        |        | 91.00   |
| 010-2200-54500 | ADAM SCHROEDER             | LABOR AND MATERIALS FOR ...     |        |        | 1,500.00                                      |
| 010-2200-55745 | ENTERPRISE FM TRUST        | EMS Fleet MGNT Lease Fees       |        |        | 3,951.73                                      |
|                |                            |                                 |        |        | <b>Department 2200 - EMS Total: 15,023.81</b> |

## Department: 2250 - AVIATION

|                |                |                            |  |            |
|----------------|----------------|----------------------------|--|------------|
| 010-2250-54348 | METRO AVIATION | METRO DECEMBER FEE         |  | 73,019.11  |
| 010-2250-54540 | METRO AVIATION | METRO DECEMBER FEE         |  | 6,337.76   |
| 010-2250-54347 | METRO AVIATION | FEBRUARY FIXED MONTHLY ... |  | 193,690.89 |

**Department 2250 - AVIATION Total: 273,047.76**

## Department: 2500 - SOCIAL SERVICES

|                |                             |                          |  |          |
|----------------|-----------------------------|--------------------------|--|----------|
| 010-2500-54790 | BRAZOS VALLEY COUNCIL OF... | WASHINGTON COUNTY COG... |  | 2,913.24 |
| 010-2500-54705 | WASHINGTON COUNTY HEA...    | SENIOR TRANSPORTATION    |  | 500.00   |

**Department 2500 - SOCIAL SERVICES Total: 3,413.24**

## Department: 2600 - INDIGENT HEALTH CARE

|                |                            |                             |  |           |
|----------------|----------------------------|-----------------------------|--|-----------|
| 010-2600-54205 | ENTEC PEST MANAGEMENT, ... | PEST CONROL - HEALTH CEN... |  | 159.00    |
| 010-2600-53450 | DIAMOND DRUGS, INC.        | INMATE MEDICATIONS          |  | 1,061.53  |
| 010-2600-54100 | MEDTRUST, LLC              | MEDICAL DECEMBER 2025       |  | 26,321.07 |

**Department 2600 - INDIGENT HEALTH CARE Total: 27,541.60**

## Department: 3100 - EXPO

|                |                            |               |  |        |
|----------------|----------------------------|---------------|--|--------|
| 010-3100-53300 | CATTLEMAN'S SUPPLY, INC.   | RoundUp       |  | 75.00  |
| 010-3100-53300 | AQUA BEVERAGE COMPANY      | Water         |  | 48.50  |
| 010-3100-53300 | CINTAS                     | Mat Service   |  | 57.77  |
| 010-3100-54500 | ACE HARDWARE BRENHAM, ...  | Ace Supply    |  | 25.98  |
| 010-3100-54500 | ACE HARDWARE BRENHAM, ...  | Ace Supply    |  | 11.99  |
| 010-3100-54515 | BRANNON INDUSTRIAL GRO...  | Trash Service |  | 619.50 |
| 010-3100-54515 | BRANNON INDUSTRIAL GRO...  | Trash Service |  | 735.50 |
| 010-3100-54500 | ENTEC PEST MANAGEMENT, ... | Pest Contol   |  | 90.10  |
| 010-3100-54500 | ENTEC PEST MANAGEMENT, ... | Pest Contol   |  | 126.74 |

**Department 3100 - EXPO Total: 1,791.08**

## Department: 3300 - EXTENSION SERVICE

|                |                   |                             |  |       |
|----------------|-------------------|-----------------------------|--|-------|
| 010-3300-52251 | STEPHANIE RUDOLPH | SPRING/SUMMER 2026 PICKL... |  | 30.00 |
| 010-3300-52251 | STEPHANIE RUDOLPH | SPRING/SUMMER 2026 PICKL... |  | 30.00 |

**Department 3300 - EXTENSION SERVICE Total: 60.00**

## Department: 4000 - TECHNOLOGY SERVICES

|                |                              |                           |  |           |
|----------------|------------------------------|---------------------------|--|-----------|
| 010-4000-55720 | CLEARGOV, INC                | CLEARGOV BUDGETING SOF... |  | 7,920.00  |
| 010-4000-55720 | CLEARGOV, INC                | CLEARGOV BUDGETING SOF... |  | 30,730.05 |
| 010-4000-55720 | CLEARGOV, INC                | CLEARGOV BUDGETING SOF... |  | 684.95    |
| 010-4000-55720 | CLEARGOV, INC                | CLEARGOV BUDGETING SOF... |  | 7,086.40  |
| 010-4000-54555 | EDOCTEC                      | COMPUTER MAINTENANCE      |  | 24,035.00 |
| 010-4000-54630 | UBE0 BUSINESS SERVICES - ... | AGREEMENT COVERAGE PER... |  | 20,000.00 |

## Expense Approval Register

Packet: APPKT05568 - 01/20/2026 Accounts Payable Packet

| Account Number                                      | Vendor DBA                  | Description (Item)         | (None) | (None)            | Amount    |
|---|-----------------------------|----------------------------|--------|-------------------|-----------|
| 010-4000-54610                                      | GTP ACQUISITION PARTNERS... | COMMUNICATIONS TOWERS      |        |                   | 792.41    |
| 010-4000-55720                                      | GOVWORX                     | A1 COMMSCOACH QA ANN...    |        |                   | 22,500.00 |
| 010-4000-55720                                      | EVERBRIDGE INC.             | SOFTWARE AND SUBSCRIPTI... |        |                   | 13,008.10 |
| 010-4000-55720                                      | BREAKING POINT SOLUTIONS... | OptiMap Software license   |        |                   | 4,005.19  |
| 010-4000-53300                                      | VOICE PRODUCTS INC          | SERVICE CONTRACT           |        |                   | 1,650.00  |
| 010-4000-54200                                      | AT&T MOBILITY - CC          | COMMUNICATIONS             |        |                   | 1,650.00  |
| <b>Department 4000 - TECHNOLOGY SERVICES Total:</b> |                             |                            |        | <b>134,062.10</b> |           |
| <b>Grand Total:</b>                                 |                             |                            |        | <b>927,715.20</b> |           |

**Fund Summary**

| <b>Fund</b>                                 | <b>Expense Amount</b> |
|---|-----------------------|
| 010 - GENERAL FUND                          | 628,028.38            |
| 015 - ENGINEERING & DEVELOPMENT SERVICES    | 210,528.36            |
| 029 - EMS                                   | 3,495.10              |
| 035 - EMS DONATION                          | 1,723.90              |
| 052 - RECORD MANAGEMENT PRESERVATION        | 49,354.00             |
| 060 - PERSONNEL / EMPLOYEE TESTING          | 805.00                |
| 066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE | 95.58                 |
| 082 - JUSTICE OF THE PEACE 3 PAYABLE        | 12,958.74             |
| 083 - JUSTICE OF THE PEACE 2 PAYABLE        | 8,871.83              |
| 084 - JUSTICE OF THE PEACE 1 PAYABLE        | 11,429.31             |
| 093 - HOTEL / MOTEL TAX                     | 425.00                |
| <b>Grand Total:</b>                         | <b>927,715.20</b>     |

**Account Summary**

| <b>Account Number</b> | <b>Account Name</b>       | <b>Expense Amount</b> |
|-----------------------|---------------------------|-----------------------|
| 010-0102-54510        | RENTAL-BUILDING           | 3,000.00              |
| 010-0102-54555        | SERVICE CONTRACTS         | 37,267.46             |
| 010-0300-54195        | ON LINE BIRTH RECORDS     | 113.46                |
| 010-0500-54350        | SEMINARS/DUES/MILEA...    | 320.00                |
| 010-0600-52030        | RETIREE INSURANCE - M...  | 425.80                |
| 010-0600-54300        | ADVERTISING & LEGAL ...   | 358.20                |
| 010-0600-54350        | SEMINARS/DUES/MILEA...    | 2,160.00              |
| 010-0600-54357        | TRAVEL, AUTOPSIES         | 1,095.00              |
| 010-0600-54400        | UTILITIES                 | 120.59                |
| 010-0600-54590        | ENTRANCE SIGN MAINT...    | 5,000.00              |
| 010-0700-54100        | PROFESSIONAL SERVICES     | 5,175.00              |
| 010-0700-54150        | APPOINTED ATTORNEYS ...   | 2,850.00              |
| 010-0800-54350        | SEMINARS/DUES/MILEA...    | 205.00                |
| 010-0910-54100        | PROFESSIONAL SERVICES     | 240.00                |
| 010-0910-54149        | APPOINTED ATTORNEYS ...   | 660.00                |
| 010-0910-54150        | APPOINTED ATTORNEYS...    | 1,200.00              |
| 010-0910-54157        | APPOINTED ATTORNEYS...    | 350.00                |
| 010-0910-54350        | SEMINARS/DUES/MILEA...    | 288.30                |
| 010-1003-53100        | OFFICE SUPPLIES           | 87.20                 |
| 010-1003-54350        | SEMINARS/DUES/MILEA...    | 115.00                |
| 010-1100-53100        | OFFICE SUPPLIES           | 198.30                |
| 010-1400-54350        | SEMINARS/DUES/MILEA...    | 10.00                 |
| 010-1500-54700        | AID TO OTHER GOVERN...    | 31,663.75             |
| 010-1600-53300        | OPERATING SUPPLIES        | 1,818.80              |
| 010-1600-54500        | REPAIRS & MAINTENAN...    | 482.19                |
| 010-1700-54520        | VEHICLE REPAIRS/MAIN...   | 131.56                |
| 010-1703-54350        | SEMINARS/DUES/MILEA...    | 70.00                 |
| 010-1703-54520        | VEHICLE REPAIRS/MAIN...   | 72.50                 |
| 010-1800-54350        | SEMINARS/DUES/MILEA...    | 247.50                |
| 010-1800-54520        | VEHICLE REPAIRS/MAIN...   | 1,063.23              |
| 010-1800-55745        | FLEET MANAGEMENT LE...    | 46,486.82             |
| 010-1900-53300        | OPERATING SUPPLIES        | 1,526.33              |
| 010-1900-53320        | FOOD SERVICES             | 26,279.56             |
| 010-1900-54400        | UTILITIES                 | 1,258.24              |
| 010-1900-56320        | GRANT, SCAAP              | 144.00                |
| 010-20249             | DISTRICT CLERK PASS TH... | 305.00                |
| 010-2200-53300        | OPERATING SUPPLIES        | 4,627.51              |
| 010-2200-53330        | COFFEE & WATER            | 90.25                 |
| 010-2200-54400        | UTILITIES                 | 963.82                |
| 010-2200-54500        | REPAIRS & MAINTENAN...    | 2,675.81              |
| 010-2200-54520        | VEHICLE REPAIRS/MAIN...   | 2,623.69              |
| 010-2200-54540        | VEHICLE FUEL              | 91.00                 |
| 010-2200-55745        | FLEET MANAGEMENT LE...    | 3,951.73              |
| 010-2250-54347        | METRO FEE                 | 193,690.89            |

**Account Summary**

| Account Number | Account Name             | Expense Amount    |
|----------------|--------------------------|-------------------|
| 010-2250-54348 | METRO-NON FIXED          | 73,019.11         |
| 010-2250-54540 | VEHICLE FUEL             | 6,337.76          |
| 010-2500-54705 | VAN                      | 500.00            |
| 010-2500-54790 | BVCOG DUES               | 2,913.24          |
| 010-2600-53450 | DRUGS-JAIL INMATES       | 1,061.53          |
| 010-2600-54100 | PROFESSIONAL SERVICES... | 26,321.07         |
| 010-2600-54205 | HEALTH CENTER            | 159.00            |
| 010-3100-53300 | OPERATING SUPPLIES       | 132.77            |
| 010-3100-53330 | COFFEE & WATER           | 48.50             |
| 010-3100-54500 | REPAIRS & MAINTENAN...   | 254.81            |
| 010-3100-54515 | TRASH SERVICE            | 1,355.00          |
| 010-3300-52251 | FCH TRAVEL               | 60.00             |
| 010-4000-53300 | OPERATING SUPPLIES       | 1,650.00          |
| 010-4000-54200 | COMMUNICATION            | 1,650.00          |
| 010-4000-54555 | SERVICE CONTRACTS        | 24,035.00         |
| 010-4000-54610 | COMMUNICATION - TO...    | 792.41            |
| 010-4000-54630 | COPIER RENTAL            | 20,000.00         |
| 010-4000-55720 | SOFTWARE & SUBSCRIPT...  | 85,934.69         |
| 010-470114     | EXPO DEPOSITS            | 300.00            |
| 015-0015-53300 | OPERATING SUPPLIES       | 13.16             |
| 015-0015-53400 | BRIDGE MATERIAL          | 224.94            |
| 015-0015-53520 | ROAD WORK WATER          | 199.44            |
| 015-0015-54300 | ADVERTISING & LEGAL ...  | 618.16            |
| 015-0015-54400 | UTILITIES                | 997.03            |
| 015-0015-54500 | REPAIRS & MAINTENAN...   | 1,240.00          |
| 015-0015-54540 | VEHICLE FUEL             | 7,229.13          |
| 015-0015-54660 | APPRAISAL                | 8,504.50          |
| 015-0015-55720 | SOFTWARE & TRAINING      | 1,175.00          |
| 015-0015-59490 | TRANSFER TO CAPEX EDS..  | 190,327.00        |
| 029-0129-54540 | AIRCRAFT FUEL            | 3,495.10          |
| 035-0035-53550 | UNIFORMS                 | 686.34            |
| 035-0035-54350 | SEMINARS/DUES/MILEA...   | 1,037.56          |
| 052-0052-54505 | COMPUTER MAINTENA...     | 49,354.00         |
| 060-0060-56050 | HEALTH PHYSICALS         | 490.00            |
| 060-0060-56110 | EMPLOYEE TESTING         | 315.00            |
| 066-0066-54700 | AID TO OTHER GOVERN...   | 95.58             |
| 082-20201      | PAYABLE TO GENERAL       | 12,958.74         |
| 083-20201      | PAYABLE TO GENERAL       | 8,871.83          |
| 084-20201      | PAYABLE TO GENERAL       | 11,429.31         |
| 093-0093-54504 | EXPO ALLOCATIONS         | 425.00            |
|                | <b>Grand Total:</b>      | <b>927,715.20</b> |

**Project Account Summary**

| Project Account Key | Expense Amount                        |
|---------------------|---------------------------------------|
| **None**            | 926,271.58                            |
| JAIL REM-55700      | 1,443.62                              |
|                     | <b>Grand Total:</b> <b>927,715.20</b> |