

AGENDA

**NOTICE OF PUBLIC MEETING
WASHINGTON COUNTY COMMISSIONERS COURT
TUESDAY, FEBRUARY 17, 2026 9:00 A.M.
WASHINGTON COUNTY COURTHOUSE
COMMISSIONERS COURT CHAMBERS #103
100 EAST MAIN STREET
BRENHAM, TEXAS**

REGULAR SESSION AGENDA

1. Invocation, Calvin Kossie, Mt. Zion. (Commissioner Majewski)
2. Pledge of Allegiance. (Commissioner Majewski)
3. Discussion and possible action to approve the appointment of Justin Schiller as a Reserve Deputy Constable with the Washington County Precinct 3 Constable's Office. (Pct. 3 Constable Kuecker)
4. Discussion and possible action on the approval of an order of public interest and the plat revision for the Bluebonnet Ridge Subdivision, in the David Lawrence Survey (A-0075), Precinct 2. (Wesley Stolz, County Engineer)
5. Discussion and possible action on the approval of a final plat for Oak Crest Estates located along Greenvine Road, consisting of 6 lots in the William Pryor Survey (A-95), Precinct 4. (Wesley Stolz, County Engineer)
6. Discussion and possible action on the approval to use other contingency funds (010-0600-55800) to pay for repairs on the WCIT shop truck. (TJ Harris, IT Director)
7. Discuss and possibly act upon a budget amendment for line item 010-0105-54520 (IT vehicle repairs) from 010-0600-55800 (other contingency). (Shawna Hollis, County Auditor)
8. Presentation of the Communications Department (E911) 2025 recap report. (Raleigh Wellmann, E911)
9. Discussion and possible action on the approval to purchase of CommsCoach HIRE software for the Communications department (E911). (Raleigh Wellmann, E911)
10. Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)
11. Adjourn regular meeting.

Witness my hand this 10th day of February 2026.

John Durrenberger

John Durrenberger, County Judge

Came to my hand at 4:30 P.m. on the 10th day of February, 2026 and executed at 4:30 P.m. on the 10th day of February, 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, Calvin Kossie, Mt. Zion. (Commissioner Majewski)

AGENDA ITEM

#2

Pledge of Allegiance. (Commissioner Majewski)

AGENDA ITEM

#3

Discussion and possible action to approve the appointment of Justin Schiller as a Reserve Deputy Constable with the Washington County Precinct 3 Constable's Office. (Pct. 3 Constable Kuecker)



**Washington County Constable PCT. 3
Constable Brad Kuecker**

1305 E Bluebell Rd
Brenham TX 77833
979-277-6294

Re: Appointment of Reserve Deputy Constable Position

Dear Judge and Commissioners:

Consideration and possible action regarding the authorization and appointment of Justin Schiller to the Reserve Deputy Constable position, that was approved during budget for the Washington County Precinct 3 Constable's Office.

Background:

The Precinct 3 Constable's Office is responsible for civil process service, court security, bailiff duties, traffic enforcement and other law enforcement functions within the precinct and in support of county-wide operations.

Due to increasing service demands and operational needs, supplemental manpower is necessary to maintain efficient service delivery and public safety coverage.

Justin Schiller meets the qualifications required for appointment as a Reserve Deputy Constable. He is an Advanced Peace Officer licensed by the Texas Commission on Law Enforcement (TCOLE) and has over twelve (12) years of law enforcement experience. He remains in good standing with TCOLE and maintains all required continuing education and firearms qualifications. Mr. Schiller has demonstrated professionalism, integrity, and sound judgment throughout his career and is well-qualified to support the operational needs of Precinct 3. Upon approval, he will serve in compliance with Texas law, TCOLE regulations, Precinct 3 policies as well as Washington County policies under the supervision of the Constable.

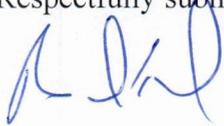
Fiscal Impact:

The Reserve Deputy Constable position is intended to serve in a volunteer capacity. The position does not require a full-time salary or benefits package while providing operational flexibility.

Action Requested:

Approval of the authorization and appointment of Justin Schiller as a Reserve Deputy Constable for Precinct 3.

Respectfully submitted,



Brad Kuecker
Constable, Precinct 3
Washington County, Texas

AGENDA ITEM

#4

**Discussion and possible action on the approval of an order of public interest and the plat revision for the Bluebonnet Ridge Subdivision, in the David Lawrence Survey (A-0075), Precinct 2.
(Wesley Stolz, County Engineer)**

ORDER OF ADOPTION

**STATE OF TEXAS
COUNTY OF WASHINGTON**

On this the _____ day of _____ 2026, at a meeting of the Commissioners Court, sitting as the governing body of Washington County, Texas, came on to be considered the written Development Application for a Plat Revision for Lot 15 and Lot 17 within the Bluebonnet Ridge Subdivision, Chappell Hill, Texas, Washington County in accordance with Chapter 232.009 of the Texas Local Government Code.

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

Now, therefore, by and under the authority vested in the Commissioners Court, upon the motion of Commissioner _____ seconded by Commissioner _____ duly put and carried, it is ordered, adjudged and decreed that the Development Application for a Plat Revision of the Bluebonnet Ridge Subdivision, Lot 15 and Lot 17 is permitted and approved.

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

John Durrenberger
County Judge

Misti Corn
Commissioner, Pct. 1

Candice Bullock
Commissioner, Pct. 2

Kirk Hanath
Commissioner, Pct. 3

Dustin Majewski
Commissioner, Pct. 4



WASHINGTON COUNTY
 Engineering And Development Services
Wesley Stolz, P.E., County Engineer
 3650 Hwy 36 N, Brenham, Texas 77833
 Phone: (979)277-6275
 Email: wcrbOffice@washingtoncountytexas.gov

January 13, 2026

NOTICE OF DEVELOPMENT APPLICATION FOR A REVISION OF PLAT

Bluebonnet Ridge Subdivision

Lot 15 & 17

Washington County has received a Development Application for a lot revision for lots 15 & 17 in the Bluebonnet Ridge Subdivision that does not affect a public interest or public property.

Bluebonnet Ridge Subdivision is located in the A -75 David Lawrence Survey, Washington County, Texas as shown on plat recorded in Plat Cabinet File numbers 787B & 789A Plat Records of Washington County, Texas is a filed and recorded subdivision in the County's unincorporated area.



The landowners of lots 15 & 17 has applied to revise the existing lots into two proposed lots (15A & 17A). This revision will not affect other parcels nor remove any easements, covenants or restrictions located within Bluebonnet Ridge Subdivision.

On **February 17, 2026 at 9:00am**, the Commissioners Court will hold a regular Commissioners Court meeting and shall consider approval of an order to permit the revision.

If you wish to attend or provide comment during the court meeting, please contact The Washington County Engineering and Development Services Office prior to the **February 17, 2026** meeting date to confirm the date and time. You may also submit written comments to the Engineering and Development Services Department. Written comments must be received by 8:30a.m. Monday, **February 16th** for presentation to the Court.

Comments may be sent to:

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



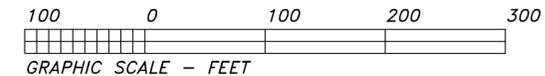
**DEVELOPMENT APPLICATION
WASHINGTON COUNTY ROAD & BRIDGE DEPT.**

1405 East Blue Bell Rd.
Brenham, Texas 77833
Phone (979)277-6275
Fax (979)277-6276

Email: washingtonrbd@sbcglobal.net

Proposed (or existing) Name of Subdivision: Replat of Lots 15 & 17 of Bluebonnet Ridge Subdivision				
Landowner(s) Name: Moore Williams, LLC				
Landowner(s) Representative: Jon E. Hodde				
Address: 613 E. Blue Bell Road	List City ETJ or None: None	Property ID	R# 68392 & 68394	Place <input type="checkbox"/> next to plat type
Brenham, Texas 77833		Preliminary Plat		
Property Location: 1070 Sledge Ct & 1560 Bluebonnet Ridge Dr.		Amending Plat		
Chappell Hill, Texas 77426		Re-Plat		<input checked="" type="checkbox"/>
Phone Number: 979-836-5681		Consolidation		
Fax #: 979-836-5683		Final Plat		
Email: jon@hoddesurveying.com		Master Planned Community		
Total Acreage	10.322 acres	Community water availability	Yes	<input type="radio"/> No
Number of Sections	0	Private Water System	<input checked="" type="radio"/> Yes	No
Number of Blocks/Lots	1 Block / 2 Lots	Private Sewage Facilities	<input checked="" type="radio"/> Yes	No
Average Lot size	5.161 acres	Property Taxes Current	<input checked="" type="radio"/> Yes	No
Residential Lots	2	Covenants/Restrictions	<input checked="" type="radio"/> Yes	No
Reserve acreage	none	Infrastructure Development Plan (Mobile Home Rental Comm.)	Yes	<input type="radio"/> No
Roads Required	no	Located in 100 yr Flood Plane	Yes	<input type="radio"/> No
Amount of Road(s) (length)	n/a	Residual Acreage	None	
New Road(s) to access State? YES or <input checked="" type="radio"/> NO If Yes answer→		What State Road?		
New Road(s) to access County? YES or <input checked="" type="radio"/> NO If Yes answer→		What County Road?		
Surveyor name, address and phone number:		Engineer name, address and phone number:		
Jon E. Hodde		N/A		
613 E. Blue Bell Road				
Brenham, Texas 77833				
979-836-5681				
<p>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.</p>				
Date	1-9-2026	Signature		

DAVID LAWRENCE SURVEY, A-75
WASHINGTON COUNTY, TEXAS



HAZMAT INTERNATIONAL, INC.
CALLED 25.424 ACRES
VOL. 1807, PAGE 333
(ORWCT)

BLUEBONNET RIDGE SUBDIVISION
A MAP OR PLAT BEING OF RECORD
IN PLAT CABINET FILE SLIDE NUMBERS
787B, 788A, 788B, 789A & 789B
(PRWCT)

BLOCK 1

LOT 18
(CALLED 9.218 ACRES)

LOT 19
(CALLED 3.516 ACRES)

LOT 17A
6.798 ACRES

LOT 16
(CALLED 4.019 ACRES)

LOT 20
(CALLED 3.126 ACRES)

LOT 15A
3.524 ACRES

LOT 12
(CALLED 1.548 ACRES)

LOT 14
(CALLED 5.005 ACRES)

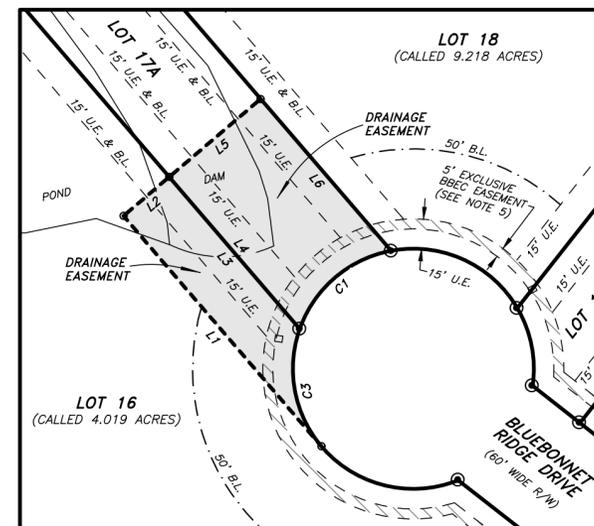
BLUEBONNET RIDGE SUBDIVISION
A MAP OR PLAT BEING OF RECORD
IN PLAT CABINET FILE SLIDE NUMBERS
787B, 788A, 788B, 789A & 789B
(PRWCT)

BLOCK 1

LOT 13
(CALLED 1.563 ACRES)

LOT 11
(CALLED 1.534 ACRES)

DETAIL A
SCALE 1"=60'



LEGEND

- x— BARBED WIRE FENCE
- #— MESH WIRE FENCE
- ||— BOARD FENCE
- / / / / / 5' EXCLUSIVE BBEC EASEMENT
- - - UTILITY EASEMENT
- - - DRAINAGE EASEMENT
- - - BUILDING LINE
- BOUNDARY LINE

LINE TABLE

NUM	BEARING	DISTANCE
L1	N 40°33'35" W	151.96'
L2	N 49°26'25" E	30.00'
L3	S 40°33'35" E	100.00'
L4	N 40°33'35" W	100.00'
L5	N 49°26'25" E	60.00'
L6	S 40°33'35" E	100.00'

CURVE TABLE

NUM	DELTA	ARC	RADIUS	BEARING	DISTANCE
C1	60°00'00"	62.83'	60.00'	S 49°26'25" W	60.00'
C2	60°00'00"	62.83'	60.00'	S 27°48'05" W	60.00'
C3	60°00'00"	62.83'	60.00'	S 10°33'35" E	60.00'

SURVEY MAP

SHOWING A SURVEY AND REPLAT OF LOT 15 AND LOT 17 OF BLUEBONNET RIDGE SUBDIVISION, BLOCK 1, TO FORM LOT 15A (3.524 ACRES) AND LOT 17A (6.798 ACRES), LYING AND BEING SITUATED IN WASHINGTON COUNTY, TEXAS, PART OF THE DAVID LAWRENCE SURVEY, A-75, A MAP OR PLAT OF SAID BLUEBONNET RIDGE SUBDIVISION BEING OF RECORD IN PLAT CABINET FILE SLIDE NUMBERS 787B, 788A, 788B, 789A AND 789B, IN THE PLAT RECORDS OF WASHINGTON COUNTY, TEXAS OR BEING PART OF THE SAME LAND DESCRIBED AS 96.68 ACRES IN THE DEED FROM TRIPLE S CATTLE CO., LLC TO MOORE WILLIAMS, LLC, DATED OCTOBER 15, 2021, AS RECORDED IN VOLUME 1804, PAGE 333, IN THE OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS.

CERTIFICATION

THE STATE OF TEXAS
COUNTY OF WASHINGTON

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

DATED THIS THE 9TH DAY OF JANUARY, 2026, A.D.

(PRELIMINARY)

(SURVEYOR SIGNATURE)

(TEXAS REGISTRATION NO.)

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

(PRELIMINARY)

JON E. HODDE, RPLS NO. 5197
DATE: JANUARY 9, 2026

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

OWNER/DEVELOPER

MOORE WILLIAMS, LLC
405 EAST BROOKSIDE DRIVE
BRYAN, TEXAS 77801
PHONE: 208-869-3800
EMAIL: tim@williamsresearchinc.com

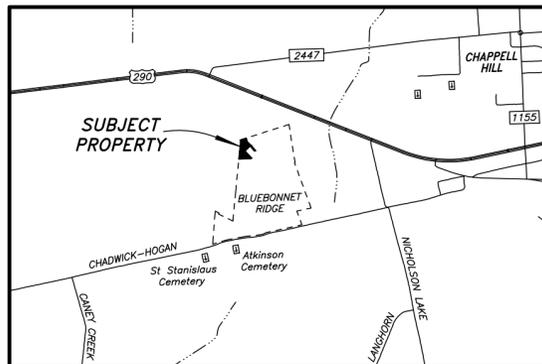
SHEET 1
OF 2

W. O. NO. 8499 (WILLIAMS7920.DWG/MVIEW) REF: WILLIAMS7920B.LEICA

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

REPLAT OF LOT 15 AND LOT 17
BLUEBONNET RIDGE SUBDIVISION
TO COMBINE A PORTION OF LOT 15 INTO LOT 17 TO FORM LOT 15A
(3.524 ACRES) AND LOT 17A (6.798 ACRES)

VICINITY MAP
(SCALE: 1" = 3000')



COMMISSIONERS' COURT ACKNOWLEDGMENT

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

COUNTY JUDGE

COMMISSIONER, PRECINCT 1

COMMISSIONER, PRECINCT 3

COMMISSIONER, PRECINCT 2

COMMISSIONER, PRECINCT 4

NOTES

1. THE BEARINGS SHOWN HEREON ARE RELATIVE TO THE TEXAS STATE PLANE GRID SYSTEM, NAD-83, CENTRAL ZONE 4203, U.S. SURVEY FEET. DISTANCES SHOWN ARE GROUND DISTANCES.
2. (C) - DENOTES A FOUND 5/8" IRON ROD WITH ID. CAP STAMPED "HODDE & HODDE LAND SURVEYING" UNLESS OTHERWISE NOTED ON THE PLAT.
3. TRACT USAGE IS TO BE SINGLE FAMILY RESIDENTIAL, AGRICULTURAL AND WILDLIFE OPEN SPACE.
4. SUBJECT TO EASEMENTS, CONDITIONS, COVENANTS, RESTRICTIONS AND BUILDING LINES APPLICABLE TO BLUEBONNET RIDGE SUBDIVISION, OR AS STATED OR SHOWN HEREON, AND ANY OF RECORD WHICH MAY BE APPLICABLE, AND THOSE RECORDED IN VOLUME 1853, PAGE 134 AND CLERK'S FILE NUMBER 2024-2487, IN THE OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS.
5. THERE IS A 5' UTILITY EASEMENT SHOWN (CROSS-HATCHED) HEREON FOR BLUEBONNET ELECTRIC COOPERATIVE INC.'S EXCLUSIVE USE LOCATED WITHIN AND ADJACENT TO THE 15' UTILITY EASEMENT, AS PER PLAT OF BLUEBONNET RIDGE SUBDIVISION, AS RECORDED IN PLAT CABINET FILE SLIDE NUMBER 787B, 788A, 788B, 789A AND 789B, IN THE PLAT RECORDS OF WASHINGTON COUNTY, TEXAS.
6. NO PART OF THE SUBJECT PROPERTY LIES WITHIN THE SPECIAL FLOOD HAZARD AREA. THE SUBJECT PROPERTY LIES WITHIN AN AREA OF MINIMAL FLOOD HAZARD (ZONE X) ACCORDING TO THE FLOOD INSURANCE RATE MAP (FIRM) AS COMPILED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, NATIONAL FLOOD INSURANCE PROGRAM, MAP NUMBER 48477C0325D MAP REVISED MAY 16, 2019, WASHINGTON COUNTY, TEXAS.
7. THIS SURVEY WAS PERFORMED IN CONJUNCTION WITH BLUEBONNET ABSTRACT AND TITLE, LLC, TITLE COMMITMENT GF NO. 25-1185-WASH, EFFECTIVE DATE: 12/12/2025 AT 8:00 AM, ISSUED DECEMBER 23, 2025.
8. SUBJECT TO A BLANKET TYPE EASEMENT FROM MOORE WILLIAMS LLC TO BLUEBONNET ELECTRIC COOPERATIVE, INC. FOR OVERHEAD AND UNDERGROUND ELECTRIC FACILITIES, AS RECORDED IN VOLUME 1859, PAGE 796, IN THE OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS.
9. THERE IS ALSO DEDICATED FOR UTILITIES AN UNOBSTRUCTED AERIAL EASEMENT FIVE (5) FEET WIDE FROM A PLANE TWENTY (20) FEET ABOVE THE GROUND UPWARD, LOCATED ADJACENT TO THE EASEMENTS SHOWN HEREON.
10. THE SUBDIVISION SHOWN HEREON LIES OUTSIDE OF THE CITY LIMITS AND THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF BRENHAM, TEXAS.
11. (PRWCT) DENOTES PLAT RECORDS OF WASHINGTON COUNTY, TEXAS
(ORWCT) DENOTES OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS
B.L. DENOTES BUILDING LINE
U.E. DENOTES UTILITY EASEMENT
BBEC DENOTES BLUEBONNET ELECTRIC COOPERATIVE, INC.

LIENHOLDERS' ACKNOWLEDGMENT
AND SUBORDINATION STATEMENT

WE, CITIZENS STATE BANK, THE OWNERS AND HOLDERS OF LIENS AGAINST THE PROPERTY DESCRIBED IN THE PLAT KNOWN AS BLUEBONNET RIDGE SUBDIVISION, SAID LIENS BEING EVIDENCED BY DEED OF TRUST DATED OCTOBER 15, 2021, AS RECORDED IN VOLUME 1804, PAGE 344 AND DEED OF TRUST DATED AUGUST 23, 2022, AS RECORDED IN VOLUME 1856, PAGE 398, IN THE OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS, DO HEREBY IN ALL THINGS SUBORDINATE TO SAID PLAT SAID LIEN AND WE HEREBY CONFIRM THAT WE ARE THE PRESENT OWNERS OF SAID LIEN AND HAVE NOT ASSIGNED THE SAME NOR ANY PART THEREOF.

BY: _____
(SIGNATURE)

(PRINTED NAME & TITLE)

OWNER'S DEDICATION

THE STATE OF TEXAS
COUNTY OF WASHINGTON

WE, MOORE WILLIAMS, LLC, THE OWNERS OF THE LAND DESCRIBED HEREON AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY ADOPT THIS REPLAT OF LOT 15 AND LOT 17 OF BLUEBONNET RIDGE SUBDIVISION, TO FORM LOT 15A (3.524 ACRES) AND LOT 17A (6.798 ACRES) IN ACCORDANCE WITH THE PLAT SHOWN HEREON.

BY: _____
(SIGNATURE)

(PRINTED NAME & TITLE)

NOTARY PUBLIC ACKNOWLEDGMENT

THE STATE OF TEXAS

COUNTY OF _____

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2026, BY _____

NOTARY PUBLIC, STATE OF TEXAS

(SEAL)

COUNTY CLERK FILING ACKNOWLEDGMENT STATEMENT

THE STATE OF TEXAS §
COUNTY OF WASHINGTON §

I, _____, CLERK OF THE COUNTY COURT OF WASHINGTON COUNTY, TEXAS DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON THE ____ DAY OF _____, 2____, AT _____ O'CLOCK. ____M., AND DULY RECORDED ON THE ____ DAY OF _____, 2____, AT _____ O'CLOCK. ____M. IN CABINET _____ SHEET _____ OF RECORD IN THE PLAT RECORDS OF WASHINGTON COUNTY, TEXAS.

WITNESS MY HAND AND SEAL OF OFFICE, AT BRENHAM, WASHINGTON COUNTY, TEXAS, THE DAY AND DATE LAST ABOVE WRITTEN.

CLERK OF THE COUNTY COURT
WASHINGTON COUNTY, TEXAS

W. O. NO. 8499 (WILLIAMS7920.DWG/MVIEW) REF: WILLIAMS7920B.LEICA

Hodde & Hodde Land Surveying, Inc.
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979-836-5681 . 979-836-5683 (Fax)
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(PRELIMINARY)

JON E. HODDE, RPLS NO. 5197
DATE: JANUARY 9, 2026

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

REPLAT OF LOT 15 AND LOT 17
BLUEBONNET RIDGE SUBDIVISION
TO COMBINE A PORTION OF LOT 15 INTO LOT 17 TO FORM LOT 15A
(3.524 ACRES) AND LOT 17A (6.798 ACRES)

OWNER/DEVELOPER
MOORE WILLIAMS, LLC
405 EAST BROOKSIDE DRIVE
BRYAN, TEXAS 77801
PHONE: 208-869-3800
EMAIL: tim@williamsresearchinc.com

SHEET 2
OF 2

AGENDA ITEM

#5

Discussion and possible action on the approval of a final plat for Oak Crest Estates located along Greenvine Road, consisting of 6 lots in the William Pryor Survey (A-95), Precinct 4. (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		Oak Crest Estates	
Landowner(s) Name:	Sourcesouthern, LLC		
Landowner(s) Representative:	Larry Jarnigo		
Landowner(s) Address:	507 Allibar Pl, Brentwood, TN 37027		
Phone Number:	615-557-3759	Preliminary Plat	<input checked="" type="checkbox"/>
Email:	Larry@landexitsolutions.com	Amending Plat	<input type="checkbox"/>
Tax Appraisal R#	43391	Re-Plat	<input type="checkbox"/>
Property Location/Address:	off of Greenvine Road	Consolidation	<input type="checkbox"/>
List City ETJ or none if applicable	none	Final Plat	<input type="checkbox"/>

Total Acreage	17.949	Community water availability	<input type="checkbox"/>
Number of Sections	1	Private Water System	<input checked="" type="checkbox"/>
Number of Blocks/Lots	6	Private Sewage Facilities	<input checked="" type="checkbox"/>
Average Lot size	2.992	Property Taxes Current	<input type="checkbox"/>
Residential Lots	6	Covenants/Restrictions	<input type="checkbox"/>
Reserve acreage	0	Infrastructure Development Plan (Mobile Home Rental	<input type="checkbox"/>
Roads Required	no	Located in 100 yr Flood Plan	<input type="checkbox"/>
Amount of Road(s) (length)	none	Residual Acreage	<input type="checkbox"/>

New Road(s) to access State? What road?	No
New Road(s) to access County? What road?	No

Surveyor & Engineer name, address and phone number

Jon E. Hodde
613 E. Blue Bell Road
Brenham, Texas 77833
979-836-5681

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	10-23-2025	Signature	<i>Larry Jarnigo</i>
------	------------	-----------	----------------------



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

Letter of Approval - Floodplain & OSSF

Oak Crest Estates

Precinct 4

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 **Oak Crest Estates**, 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: October 28, 2025

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

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



**WASHINGTON COUNTY
ENGINEERING & DEVELOPMENT SERVICES
ADDRESSING DEPARTMENT**

3650 Hwy 36 North, Brenham, Texas 77833

979-277-6279

wacaddressing@washingtoncountytexas.gov

Letter of Approval: Subdivision Name

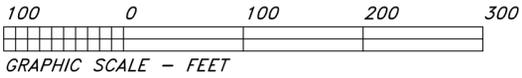
I, **Aaron Harmon**, of the GIS and Addressing Division of Washington County Engineering and Development Services do hereby confirm that according to the records in the County Clerk's Office the subdivision proposing the name of **Oak Crest Estates**, located in **Precinct 4**, does not create a duplication nor conflict with any existing recorded subdivision.

Date Acknowledged: 10/29/2025

A handwritten signature in black ink that reads "Aaron Harmon". The signature is written in a cursive style.

Aaron Harmon

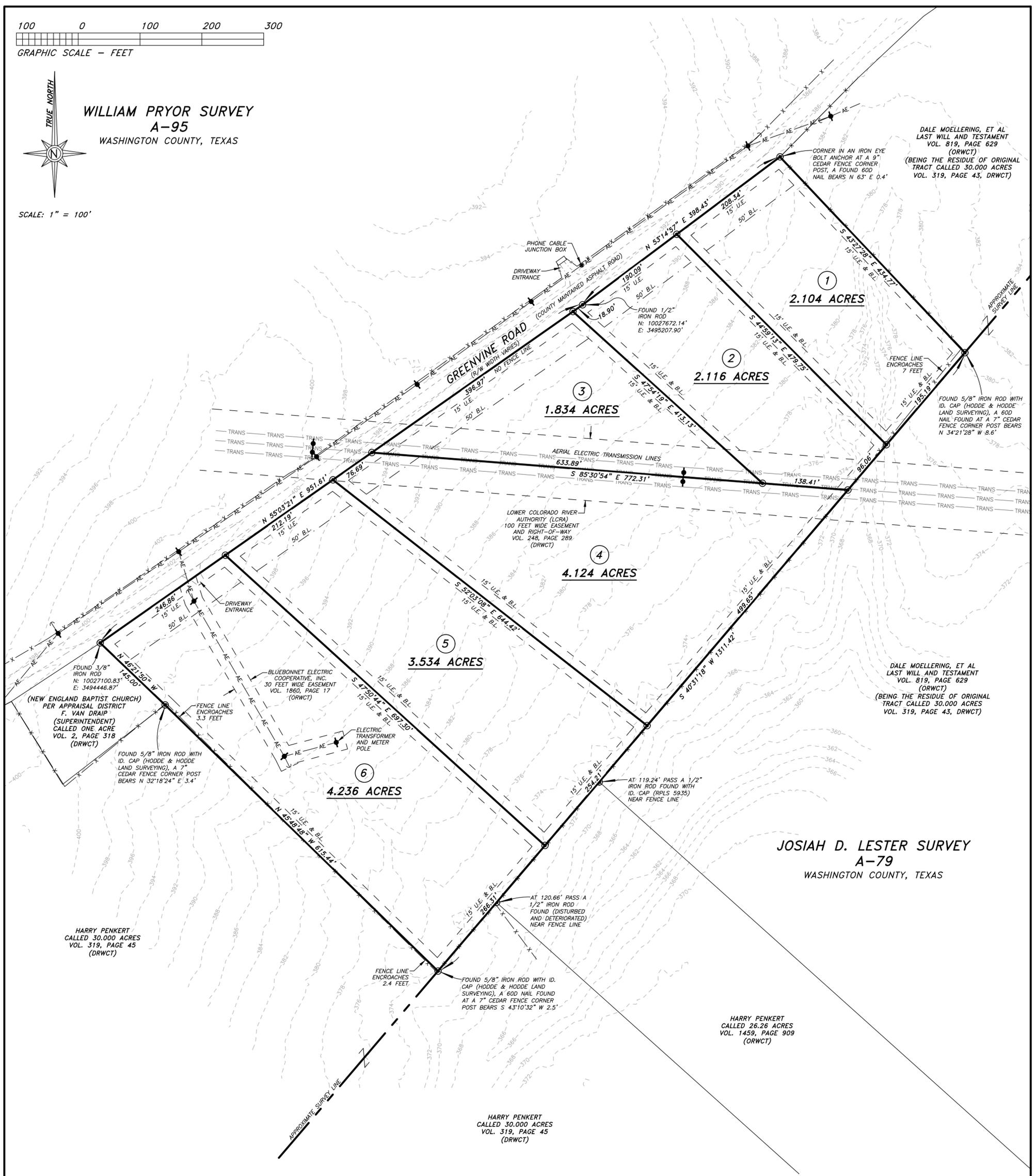
Addressing and Mapping Coordinator



WILLIAM PRYOR SURVEY
A-95
WASHINGTON COUNTY, TEXAS

SCALE: 1" = 100'

DALE MOELLER, ET AL
LAST WILL AND TESTAMENT
VOL. 819, PAGE 629
(ORWCT)
(BEING THE RESIDUE OF ORIGINAL
TRACT CALLED 30,000 ACRES
VOL. 319, PAGE 43, DRWCT)



2.104 ACRES

2.116 ACRES

1.834 ACRES

4.124 ACRES

3.534 ACRES

4.236 ACRES

JOSIAH D. LESTER SURVEY
A-79
WASHINGTON COUNTY, TEXAS

DALE MOELLER, ET AL
LAST WILL AND TESTAMENT
VOL. 819, PAGE 629
(ORWCT)
(BEING THE RESIDUE OF ORIGINAL
TRACT CALLED 30,000 ACRES
VOL. 319, PAGE 43, DRWCT)

HARRY PENKERT
CALLED 30,000 ACRES
VOL. 319, PAGE 45
(DRWCT)

HARRY PENKERT
CALLED 26.26 ACRES
VOL. 1459, PAGE 909
(ORWCT)

HARRY PENKERT
CALLED 30,000 ACRES
VOL. 319, PAGE 45
(DRWCT)

(PRELIMINARY)

JON E. HODDE, RPLS NO. 5197
DATE: OCTOBER 22, 2025

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

LEGEND

- ELECTRIC POLE
- GUY ANCHOR
- AERIAL ELECTRIC LINES
- AERIAL ELECTRIC TRANSMISSION LINES
- FENCE LINE
- BUILDING LINE
- EASEMENT
- CONTOUR LINE

W. O. NO. B450 (NITSCH7522.DWG) REF: NITSCH7522.LEICA

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

OAK CREST ESTATES
A SUBDIVISION CONSISTING OF 6 RESIDENTIAL LOTS
CONTAINING 17.949 ACRES TOTAL

OWNER/DEVELOPER
LARRY JARNIGO
SOURCESOUTHERN, LLC
507 ALLIBAR PL
BRENTWOOD, TN 37027
PHONE: 615-557-3759
EMAIL: Larry@landexitsolutions.com

**SHEET 1
OF 2**
(PRELIMINARY PLAT)

OWNER DEDICATION

THE STATE OF TEXAS
COUNTY OF WASHINGTON

WE, SOURCESOUTHERN, LLC, OWNERS OF THE PROPERTY SUBDIVIDED IN THE FOREGOING MAP OF OAK CREST ESTATES, DO HEREBY MAKE SUBDIVISION OF SAID PROPERTY FOR AND ON BEHALF OF SAID SOURCESOUTHERN, LLC ACCORDING TO THE LINES, STREETS, LOTS, ALLEYS, PARKS, BUILDING LINES AND EASEMENTS THEREON SHOWN AND DESIGNATE SAID SUBDIVISION AS OAK CREST ESTATES, LOCATED IN THE WILLIAM PRYOR SURVEY, A-95, WASHINGTON COUNTY, TEXAS, AND ON BEHALF OF SAID SOURCESOUTHERN, LLC, DEDICATE TO PUBLIC USE, AS SUCH, THE STREETS, ALLEYS, PARKS AND EASEMENTS SHOWN HEREON FOREVER, AND DO HEREBY WAIVE ANY CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHING OF GRADES AS APPROVED FOR THE STREETS AND ALLEYS DEDICATED, OR OCCASIONED BY THE ALTERATION OF THE SURFACE OF ANY PORTION OF STREETS OR ALLEYS TO CONFORM TO SUCH GRADES; AND DO HEREBY BIND OURSELVES, OUR SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE TO THE LAND SO DEDICATED.

THIS IS TO CERTIFY THAT WE, SOURCESOUTHERN, LLC, OWNERS OF THE PROPERTY SUBDIVIDED IN THE FOREGOING MAP OF OAK CREST ESTATES, HAVE COMPLIED OR WILL COMPLY WITH ALL REGULATIONS HERETOFORE ON FILE WITH THE COUNTY AND ADOPTED BY THE COMMISSIONERS COURT OF WASHINGTON COUNTY, TEXAS.

THERE IS ALSO DEDICATED FOR UTILITIES AN UNOBSTRUCTED AERIAL EASEMENT FIVE (5) FEET WIDE FROM A PLANE TWENTY (20) FEET ABOVE THE GROUND UPWARD, LOCATED ADJACENT TO ALL EASEMENTS SHOWN HEREON.

FURTHER, WE, SOURCESOUTHERN, LLC, DO HEREBY DEDICATE FOREVER TO THE PUBLIC A STRIP OF LAND, A MINIMUM OF FIFTEEN (15) FEET WIDE ON EACH SIDE OF THE CENTERLINE OF ANY AND ALL GULLIES, RAVINES, DRAWS, SLOUGHS OR OTHER NATURAL DRAINAGE COURSES LOCATED IN THE SAID SUBDIVISION, AS EASEMENTS FOR DRAINAGE PURPOSES, GIVING WASHINGTON COUNTY AND/OR ANY OTHER PUBLIC AGENCY THE RIGHT TO ENTER UPON SAID EASEMENTS AT ANY AND ALL TIMES FOR THE PURPOSE OF CONSTRUCTING AND/OR MAINTAINING DRAINAGE WORK AND/OR STRUCTURES.

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

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

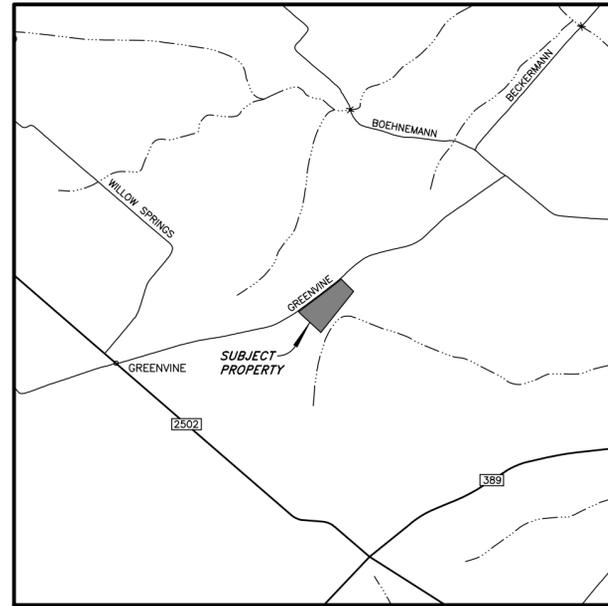
FURTHER, WE DO HEREBY DECLARE THAT ALL PARCELS OF LAND DESIGNATED AS LOTS ON THIS PLAT ARE ORIGINALLY INTENDED FOR THE CONSTRUCTION OF RESIDENTIAL DWELLING UNITS THEREON AND SHALL BE RESTRICTED FOR SAME UNDER THE TERMS AND CONDITIONS OF SUCH RESTRICTIONS FILED SEPARATELY, UNLESS OTHERWISE NOTED.

WITNESS MY HAND IN _____ COUNTY, _____
THIS _____ DAY OF _____, 2025.

BY: _____
(SIGNATURE)

(PRINTED NAME & TITLE)

VICINITY MAP
SCALE: 1" = 3000'



LIENHOLDERS' ACKNOWLEDGMENT AND SUBORDINATION STATEMENT

WE, AGTEXAS FARM CREDIT SERVICES, THE OWNERS AND HOLDERS OF A LIEN AGAINST THE PROPERTY DESCRIBED IN THE PLAT SHOWN HEREON, SAID LIEN BEING EVIDENCED BY INSTRUMENT OF RECORD IN INSTRUMENT NUMBER 2025-5753 OF THE OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS, DO HEREBY IN ALL THINGS SUBORDINATE TO SAID PLAT SAID LIEN AND WE HEREBY CONFIRM THAT WE ARE THE PRESENT OWNERS OF SAID LIEN AND HAVE NOT ASSIGNED THE SAME NOR ANY PART THEREOF.

BY: _____
PRINTED NAME & TITLE: _____

NOTARY PUBLIC ACKNOWLEDGMENT

THE STATE OF TEXAS
COUNTY OF _____
THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE ____ DAY OF _____, 2025, BY _____

NOTARY PUBLIC, STATE OF TEXAS
(SEAL)

NOTARY PUBLIC ACKNOWLEDGMENT

THE STATE OF _____
COUNTY OF _____
THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2025, BY _____

NOTARY PUBLIC, STATE OF _____
(SEAL)

NOTES:

1. THE BEARINGS SHOWN HEREON ARE RELATIVE TO TRUE NORTH AS OBTAINED BY GPS OBSERVATIONS, OBSERVED AT LATITUDE: 30°07'06.27" N - LONGITUDE: 96°32'37.93" W (WGS-84). THE COORDINATES SHOWN HEREON ARE RELATIVE TO THE TEXAS STATE PLANE GRID SYSTEM, NAD-83 (2011), CENTRAL ZONE 4203, U.S. SURVEY FEET.
2. (C) - DENOTES A 5/8" IRON ROD SET WITH ID. CAP STAMPED "HODDE & HODDE LAND SURVEYING" UNLESS OTHERWISE NOTED ON THE PLAT.
3. NO PART OF THE SUBJECT PROPERTY LIES WITHIN THE SPECIAL FLOOD HAZARD AREA, THE SUBJECT PROPERTY LIES WITHIN AREAS OF MINIMAL FLOOD HAZARD (ZONE X), DEPICTED BY SCALED MAP LOCATION AND GEOGRAPHIC PLOTTING ONLY, ACCORDING TO THE FLOOD INSURANCE RATE MAP (FIRM) AS COMPILED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, NATIONAL FLOOD INSURANCE PROGRAM, MAP NUMBER 48477C0425D, EFFECTIVE DATE MAY 16, 2019, WASHINGTON COUNTY, TEXAS.
4. TRACT USAGE IS TO BE SINGLE FAMILY RESIDENTIAL, AGRICULTURAL AND WILDLIFE OPEN SPACE.
5. THIS SUBDIVISION IS SUBJECT TO CONDITIONS, COVENANTS, RESTRICTIONS, EASEMENTS AND BUILDING SET BACK LINES AS SHOWN HEREON AND/OR AS SET FORTH IN THE RESTRICTIONS PREPARED IN CONJUNCTION WITH THIS SUBDIVISION PLAT.
6. THIS SURVEY WAS PERFORMED IN CONJUNCTION WITH ALLIED TITLE PARTNERS, LLC (OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY) TITLE COMMITMENT OF NO. 2025-30596-TX, EFFECTIVE DATE 08/15/2025 AT 12:00 AM, ISSUED 27TH DAY OF AUGUST, 2025.
7. THERE IS ALSO DEDICATED FOR UTILITIES AN UNOBSTRUCTED AERIAL EASEMENT FIVE (5) FEET WIDE FROM A PLANE TWENTY (20) FEET ABOVE THE GROUND UPWARD, LOCATED ADJACENT TO THE EASEMENTS SHOWN HEREON.
8. WATER WILL BE PROVIDED BY INDIVIDUAL WATER WELLS AND SEWER WILL BE PROVIDED BY INDIVIDUAL ON-SITE SEWAGE FACILITIES.
9. THE SUBDIVISION SHOWN HEREON LIES OUTSIDE OF THE CITY LIMITS AND THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF BRENHAM, TEXAS.
10. NO ROAD, STREET OR PASSAGEWAY SET ASIDE IN THIS PLAT SHALL BE MAINTAINED BY WASHINGTON COUNTY, TEXAS IN THE ABSENCE OF AN EXPRESS ORDER OF THE COMMISSIONERS COURT ENTERED OF RECORD IN THE MINUTES OF THE COMMISSIONERS COURT OF WASHINGTON COUNTY, TEXAS SPECIFICALLY ACCEPTING SUCH ROAD, STREET OR PASSAGEWAY FOR COUNTY MAINTENANCE.
11. CONTOURS SHOWN HEREON WERE DERIVED FROM LIDAR DATA AND PROVIDED BY OTHERS.
12. (ORWCT) DENOTES OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS
(DRWCT) DENOTES DEED RECORDS OF WASHINGTON COUNTY, TEXAS
B.L. DENOTES BUILDING LINE
U.E. DENOTES UTILITY EASEMENT

COMMISSIONERS' COURT ACKNOWLEDGMENT

APPROVED BY THE COMMISSIONERS COURT OF WASHINGTON COUNTY,
TEXAS, THIS _____ DAY OF _____, 2025.

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

SURVEY MAP

SHOWING A SURVEY OF A SUBDIVISION OF 17.949 ACRES OF LAND, LYING AND BEING SITUATED IN WASHINGTON COUNTY, TEXAS, PART OF THE WILLIAM PRYOR SURVEY, A-95, BEING THE SAME LAND DESCRIBED AS 17.949 ACRES IN THE DEED FROM BRADFORD STANLEY SHORE AND DEBORAH ELIZABETH SHORE, HUSBAND AND WIFE TO SOURCESOUTHERN, LLC, DATED OCTOBER 14, 2025, AS RECORDED IN INSTRUMENT NO. 2025-5752, IN THE OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS.

CERTIFICATION

THE STATE OF TEXAS
COUNTY OF WASHINGTON

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

DATED THIS THE 22ND DAY OF OCTOBER, 2025, A.D.

(PRELIMINARY)

(SURVEYOR SIGNATURE)
5197
(TEXAS REGISTRATION NO.)

(PRELIMINARY)

JON E. HODDE, RPLS NO. 5197
DATE: OCTOBER 22, 2025
THE PURPOSE OF THIS DOCUMENT IS FOR PRELIMINARY REVIEW ONLY.
PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE.

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

COUNTY CLERK FILING ACKNOWLEDGMENT STATEMENT

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

CLERK OF THE COUNTY COURT
WASHINGTON COUNTY, TEXAS

W. O. NO. B450 (NITSCH7522.DWG) REF: NITSCH7522.LEICA

Hodde & Hodde Land Surveying, Inc.
Professional Land Surveying & Engineering
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www.hoddesurveying.com

OAK CREST ESTATES
A SUBDIVISION CONSISTING OF 6 RESIDENTIAL LOTS
CONTAINING 17.949 ACRES TOTAL

OWNER/DEVELOPER
LARRY JARNIGO
SOURCESOUTHERN, LLC
507 ALLIBAR PL
BREHMAN, TX 77833
PHONE: 615-557-3759
EMAIL: Larry@landexitsolutions.com

**SHEET 2
OF 2**
(PRELIMINARY PLAT)

AGENDA ITEM

#6

Discussion and possible action on the approval to use other contingency funds (010-0600-55800) to pay for repairs on the WCIT shop truck. (TJ Harris, IT Director)

Double A Operations
U.S.A
aaronwellmann1998@gmail.com

INVOICE

INV-000185

Balance Due
\$3,397.60

Invoice Date : 04 Feb 2026

Terms : Due on Receipt

Due Date : 04 Feb 2026

Quote

#	Description	Qty	Rate	Amount
1	Tie rod end inner better	2.00	62.78	125.56
2	Tie rod end outer better	2.00	96.34	192.68
3	Control arm upper	2.00	281.44	562.88
4	Control arm lower	2.00	298.76	597.52
5	Strut assembly	2.00	272.78	545.56
6	Labor	11.00	120.00	1,320.00
7	Brake clean	12.00	4.45	53.40
Sub Total				3,397.60
Total				\$3,397.60
Balance Due				\$3,397.60

Control arms
Tie rods
Struts
Preferred parts
Step one

As of 01/01/2026
Parts must be paid in full before ordering
\$120 per hr labor rate
40\$ Check return fee
Please make the payment by the due date.

Double A Operations
U.S.A
aaronwellmann1998@gmail.com

INVOICE

INV-000186

Balance Due
\$1,982.47

Invoice Date : 04 Feb 2026

Terms : Due on Receipt

Due Date : 04 Feb 2026

Quote

#	Description	Qty	Rate	Amount
1	Hub assembly	2.00	332.32	664.64
2	Brake rotor	2.00	156.95	313.90
3	Brake pads	1.00	83.34	83.34
4	Sway bar link	2.00	30.30	60.60
5	Sway bar bushings	1.00	86.59	86.59
6	Brake clean	12.00	4.45	53.40
7	Labor	6.00	120.00	720.00
			Sub Total	1,982.47
			Total	\$1,982.47
			Balance Due	\$1,982.47

Hub assemblys
Brake pads and rotors
Sway bar bushing and links
Preferred parts
Step two

As of 01/01/2026
Parts must be paid in full before ordering
\$120 per hr labor rate
40\$ Check return fee
Please make the payment by the due date.

AGENDA ITEM

#7

Discuss and possibly act upon a budget amendment for line item 010-0105-54520 (IT vehicle repairs) from 010-0600-55800 (other contingency). (Shawna Hollis, County Auditor)



Washington County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT13081 - 2.17.26 Budget Amendments

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000269	2026 Adopted Budget	Move funds from contingency to IT department	2/17/2026

Summary Description: Unexpected vehicle repairs in IT Dept

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
010-0105-54520	VEHICLE REPAIRS/MAINTENAN...	Move funds from contingency to IT department	2,000.00	5,380.00	7,380.00
January: 448.33	April: 448.33	July: 448.33	October: 448.33		
February: 448.33	May: 448.33	August: 448.33	November: 448.33		
March: 448.33	June: 448.33	September: 448.33	December: 448.37		
010-0600-55800	OTHER-CONTINGENCY	Move funds from contingency to IT department	561,233.42	-5,380.00	555,853.42
January: -448.33	April: -448.33	July: -448.33	October: -448.33		
February: -448.33	May: -448.33	August: -448.33	November: -448.33		
March: -448.33	June: -448.33	September: -448.33	December: -448.37		

Budget Adjustment Register

Packet: GLPKT13081 - 2.17.26 Budget Amendments

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2026 Adopted Budg...	2026 Adopted Budget	010-0105-54520	VEHICLE REPAIRS/MAINTENANCE	2,000.00	5,380.00	7,380.00
		010-0600-55800	OTHER-CONTINGENCY	561,233.42	-5,380.00	555,853.42
			2026 Adopted Budget Total:	563,233.42	0.00	563,233.42
			Grand Total:	563,233.42	0.00	563,233.42

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2026 Adopted Budget - 2026 Adopted Budget Fiscal: 2026			
010	563,233.42	0.00	563,233.42
Budget Code 2026 Adopted Budget Total:	563,233.42	0.00	563,233.42
Grand Total:	563,233.42	0.00	563,233.42

Approved by Commissioner’s Court on Tuesday, February 17, 2026

Judge, John Durrenberger	Commissioner, Pct 1 Misti Corn
Commissioner, Pct 2 Candice Bullock	Commissioner, Pct 3 Kirk Hanath
Commissioner, Pct 4 Dustin Majewski	

AGENDA ITEM

#8

Presentation of the Communications Department (E911) 2025 recap report. (Raleigh Wellmann, E911)



WC911 – 2025 YEARLY RECAP

Presented by Raleigh Wellmann, WC911

MISSION STATEMENT

To provide timely coordination of police, fire, and emergency medical services while ensuring the safety of the first responders and county residents. We will foster respect and confidence in each other and the agencies we support while maintaining the highest standards of excellence in teamwork and performance. We will serve Washington County with the highest level of quality customer service and commitment.

VALUES

RADIO – Respect; Action; Determination; Integrity; Ownership



OVERVIEW OF SERVICES



- Emergency and Non-Emergency Call Intake
- Dispatch Services
- Radio Communication
- Incident Coordination and Support
- Information Management and Logging
- Crisis and Emergency Alerting
- Pre-Arrival Instructions
- Redundancy and Backup Systems
- Entries into TCIC/NCIC
- Training and Quality Assurance



WC911 answers 911 emergency and non-emergency calls, dispatches for, and coordinates with numerous agencies/departments; including without limitation:

- Law Enforcement
 - Brenham Police Department
 - Brenham Blinn Police Department
 - Bryan Blinn Police Department (including the Bryan Campus and the Rellis Campus)
 - Waller Blinn Police Department
 - Washington County Sheriff's Office
 - Washington County Constables
 - Washington County Justice of the Peace
 - Texas Department of Public Safety
 - Texas Parks and Wildlife
 - Texas Rangers
- Fire Departments/Groups
 - Brenham Fire Department
 - Berlin Volunteer Fire Department
 - Burton Volunteer Fire Department
 - Chappell Hill Volunteer Fire Department
 - Gay Hill Volunteer Fire Department
 - Lattum Volunteer Fire Department
 - Meyersville Volunteer Fire Department
 - Prairie Hill Volunteer Fire Department
 - Rocky Creek Volunteer Fire Department
 - Salem Volunteer Fire Department
 - Washington Volunteer Fire Department
 - Hazmat Assessment Group
- EMS
 - Washington County EMS Ground
 - Washington County EMS Air
 - Washington County Boat Rescue
- Other – Some After Business Hours*
 - Bluebonnet Electric
 - BNSF Railway
 - City of Brenham Animal Control
 - City of Brenham Utilities*: Electric, Gas, Water, Sewer, Streets, Parks
 - Texas Department of Transportation
 - Washington County Office of Emergency Management
 - Washington County Road and Bridge Department*

SERVICE AREA

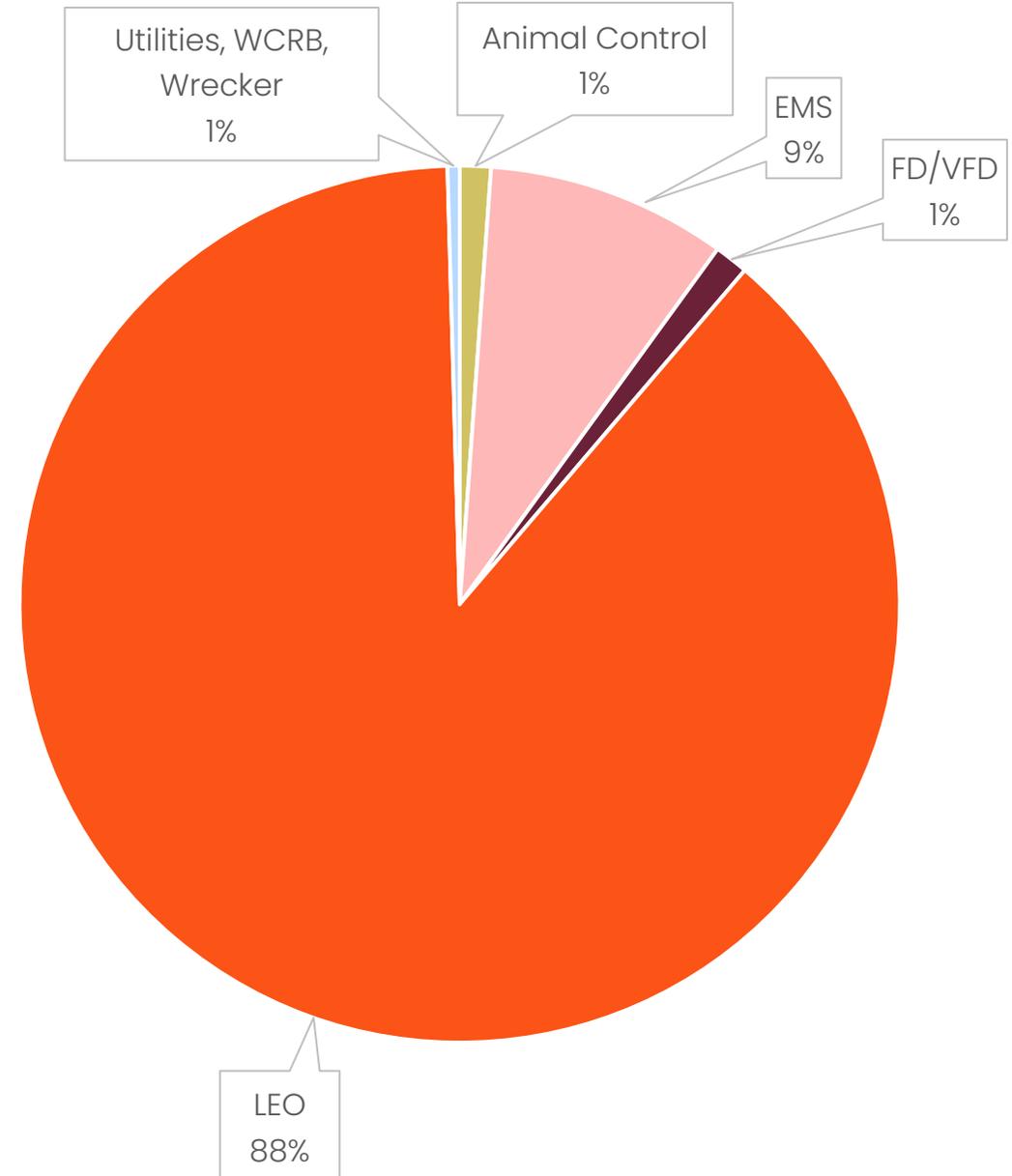
- Washington County and all cities within
 - Current Population (approx.): 38,000
 - Acres Covered: 392,320



PERFORMANCE METRICS

(JANUARY 2025–
DECEMBER 2025)

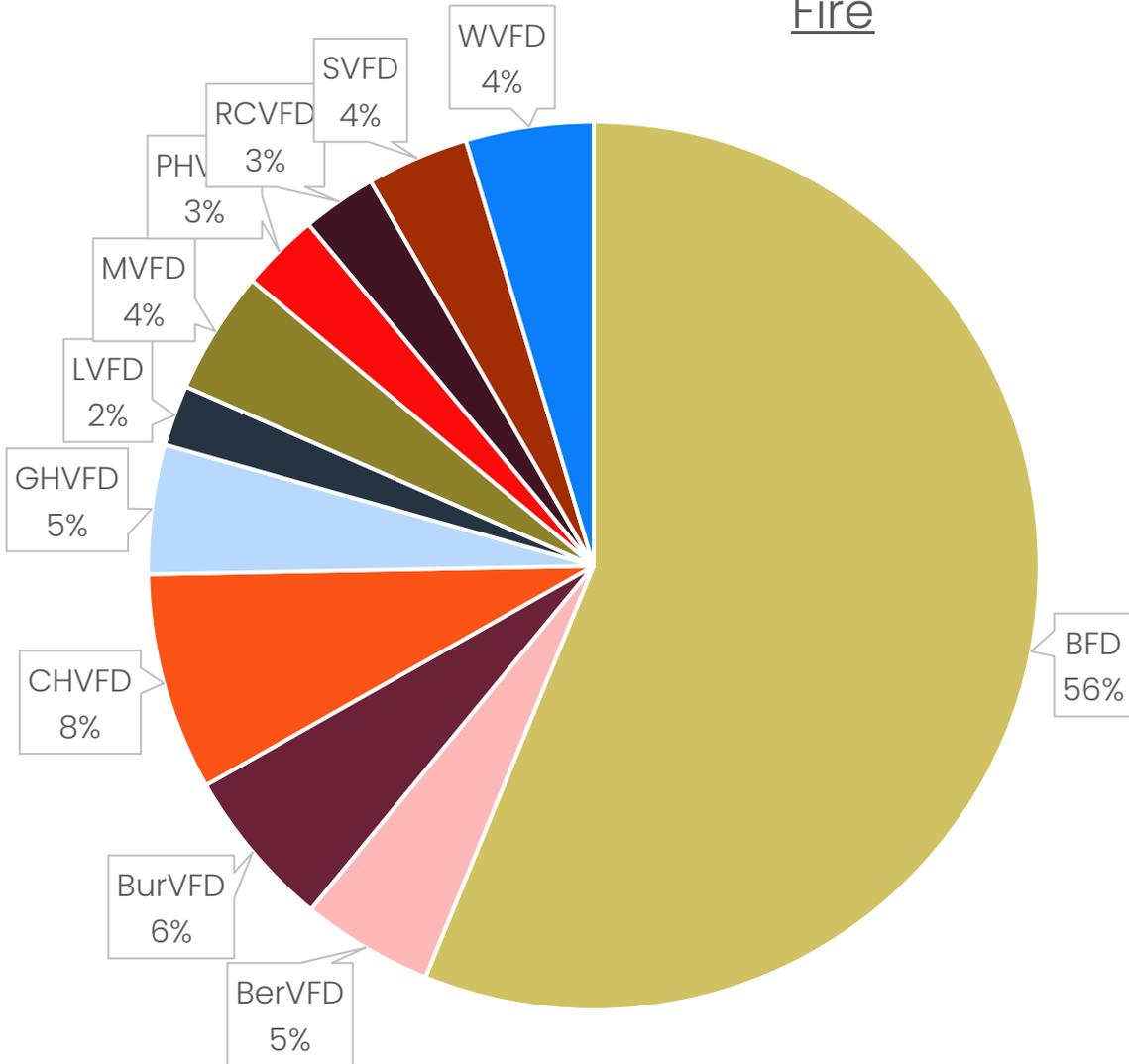
- Calls for Service (CFS) Processed: 115,767
- Agency Primary
 - Animal Control = 1,281
 - EMS = 9,919
 - FD/VFD = 1,403
 - LEO = 99,247
 - Utilities/WCRB/Wreckers = 501



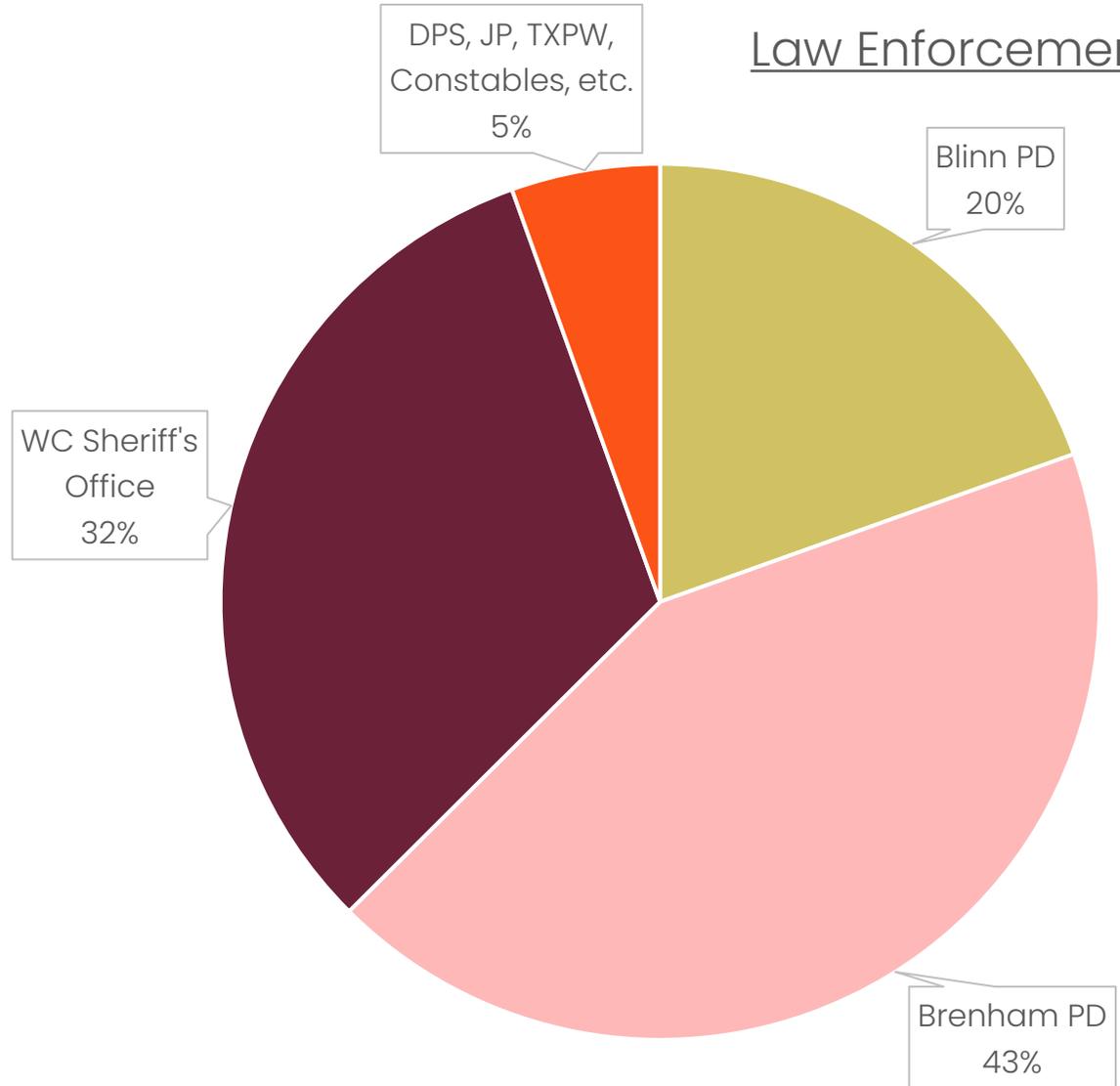
CFS PRIMARY BREAKDOWN

(JANUARY 2025-DECEMBER 2025)

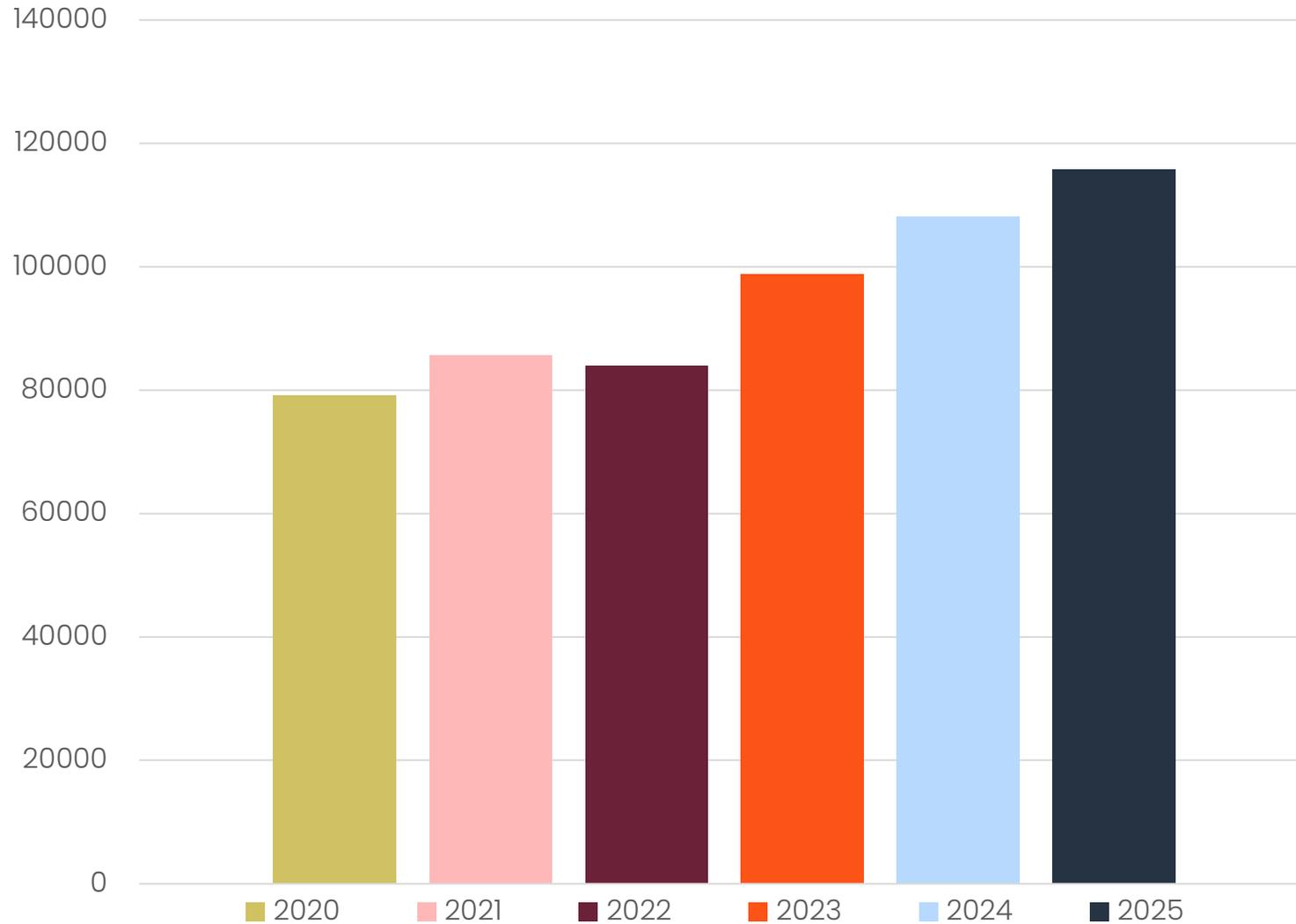
Fire



Law Enforcement



TOTAL CALLS FOR SERVICE TRENDS



Year	CFS Total	Percentage
2020	79,116	2.89%↑
2021	85,664	8.28%↑
2022	83,866	-2.10%
2023	98,759	17.76%↑
2024	108,132	9.49%↑
2025	115,767	7.06%↑

PERFORMANCE METRICS

(JANUARY 2025–DECEMBER 2025)

The NENA and NFPA standards for answering 911 calls:
90% of all 911 calls shall be answered within 15 seconds

- Average 911 Call Answer Time: 99% less than 10 seconds
- 911 Calls: 25,243
- Non-Emergency Calls Answered: (working with IT for accurate call count report)
 - Average Per Month: (working with IT for accurate call count report)



PERFORMANCE METRICS

(JANUARY 2025–DECEMBER 2025)

The NFPA standard for emergency event processing for the highest prioritization level emergency events:

90% shall be dispatched within 60 seconds

- Priority 1 (highest priority) average time to dispatch: 14 seconds
- Priority 2 average: 26 seconds
- Overall average: 38 seconds



TECHNOLOGY UPDATES



CommsCoach:

- 911 call simulations are working properly
- New hires practice real-world emergency scenarios before handling live calls
- Seasoned professionals can sharpen their expertise and adapt to new SOPs and protocols

Call Details:

- Type: TRAFHAZ
- Incident Number: SIM-25000026
- Caller Number: 861-452-1429
- Caller Name: MICHAEL MELON
- Case Number
- Incident Time: Nov 26, 2025, 10:55:34 AM
- Location: 2319 OLD INDEPENDENCE ROAD BRENHAM
- Disposition
- Media Duration: 01:14
- Agency
- Agency Type
- Dispatch Queue
- Call Source

Call Transcript:

Essential 911 Call Taking Eval - Charlsea Bowman

100.00% (12/12)

LOCATION / ADDRESS OBTAINED & VERIFIED

Asked for Incident location 1 / 1

☞ The call taker directly asked for the address with '911 What's the address of your emergency?' and the caller provided the location '2319 Old Independence Rd.' The call taker also confirmed the address '2319 Old Independence Rd. Brenham,' so the location was clearly obtained.

911 What's the address of your emergency?

Verified incident location* 1 / 1

☞ The caller provided the address 'two-three-one-nine Old Independence Road,' and the call taker immediately repeated it as '2319 Old Independence Rd.' confirming the incident location.

Uh, it's at two-three-one-nine Old Independence Road.

CALLER INFORMATION OBTAINED & VERIFIED

Asked for Caller's Name 1 / 1

☞ The call taker explicitly asked for the caller's name ('OK. And what's your name?') and the caller provided a first and last name ('Michael Melon'), satisfying the requirement to attempt to gather the caller's full name.

OK. And what's your name?

Verified Caller's Name* 1 / 1

☞ The caller states their full name: "my name is Michael Melon." Later the call taker addresses the caller by name: "All right, Michael, we're getting help on the way." Per the guideline that using the caller's name to speak with them constitutes verification, this is a pass.

OK. And what's your name?

Asked for Caller Phone Number

Chat Log:

- 00:02 **C. Bowman** 911 What's the address of your emergency?
- 00:02 Caller Uh, it's at two-three-one-nine Old Independence Road.
- 00:08 **C. Bowman** 2319 Old Independence Rd. Brenham.
- 00:09 Caller Um, there's a large branch blocking the road here at two-three-one-nine Old Independence Road.
- 00:17 **C. Bowman** Is it blocking the road completely?
- 00:21 Caller Uh, it's not completely blocking the road, but it's hard for vehicles to go around.
- 00:35 **C. Bowman** OK. Has anybody crashed or gotten any injuries or anything?
- 00:36 Caller Um, no one is hurt here.
- 00:44 **C. Bowman** OK. And what's your name?
- 00:45 Caller Uh, my name is Michael Melon.
- 00:51 **C. Bowman** OK, Michael, what's a good phone number to reach you at?
- 00:52 Caller Uh, my phone number is eight-six-one - four-five-two - one-four-two-nine.
- 01:01 **C. Bowman** 861-452-1429.

TECHNOLOGY UPDATES

Example of downloadable evaluation and call transcript:



Evaluation — Essential 911

100.0%

Call Taking Evaluation

Summary

A caller reported a large tree branch partially blocking a roadway. No injuries or crashes were reported. The caller provided location details and a callback number, and dispatch advised that help was being sent.

Asked for Incident location

PASS

The call taker directly asked for the address with '911 What's the address of your emergency?' and the caller provided the location '2319 Old Independence Rd.' The call taker also confirmed the address '2319 Old Independence Rd. Brenham,' so the location was clearly obtained.

Verified incident location*

PASS

The caller provided the address 'two-three-one-nine Old Independence Road,' and the call taker immediately repeated it as '2319 Old Independence Rd.' confirming the incident location.

Asked for Caller's Name

PASS

The call taker explicitly asked for the caller's name ('OK. And what's your name?') and the caller provided a first and last name ('Michael Melon'), satisfying the requirement to attempt to gather the caller's full name.

Verified Caller's Name*

PASS

The caller states their full name: "my name is Michael Melon." Later the call taker addresses the caller by name: "All right, Michael, we're getting help on the way." Per the guideline that using the caller's name to speak with them constitutes verification, this is a pass.

Asked for Callers Phone Number

PASS

The call taker explicitly asked for a callback number: 'OK, Michael, what's a good phone number to reach you at?' The caller then provided the phone number (861-452-1429), so the attempt to gather a callback number was made and successful.

[00:02-00:03] **Charlsea Bowman:** 911 What's the address of your emergency?

[00:02-00:03] **Caller:** Uh, it's at two-three-one-nine Old Independence Road.

[00:08-00:09] **Charlsea Bowman:** 2319 Old Independence Rd. Brenham.

[00:09-00:10] **Caller:** Um, there's a large branch blocking the road here at two-three-one-nine Old Independence Road.

[00:17-00:18] **Charlsea Bowman:** Is it blocking the road completely?

[00:21-00:22] **Caller:** Uh, it's not completely blocking the road, but it's hard for vehicles to go around.

[00:35-00:36] **Charlsea Bowman:** OK. Has anybody crashed or gotten any injuries or anything?

[00:36-00:37] **Caller:** Um, no one is hurt here.

[00:44-00:45] **Charlsea Bowman:** OK. And what's your name?

[00:45-00:46] **Caller:** Uh, my name is Michael Melon.

[00:51-00:52] **Charlsea Bowman:** OK, Michael, what's a good phone number to reach you at?

[00:52-00:53] **Caller:** Uh, my phone number is eight-six-one - four-five-two - one-four-two-nine.

[01:01-01:02] **Charlsea Bowman:** 861-452-1429.

[01:01-01:02] **Caller:** ok

[01:10-01:11] **Charlsea Bowman:** All right, Michael, we're getting help on the way. Thank you so much for your call.

[01:10-01:11] **Caller:** ok

TECHNOLOGY UPDATES



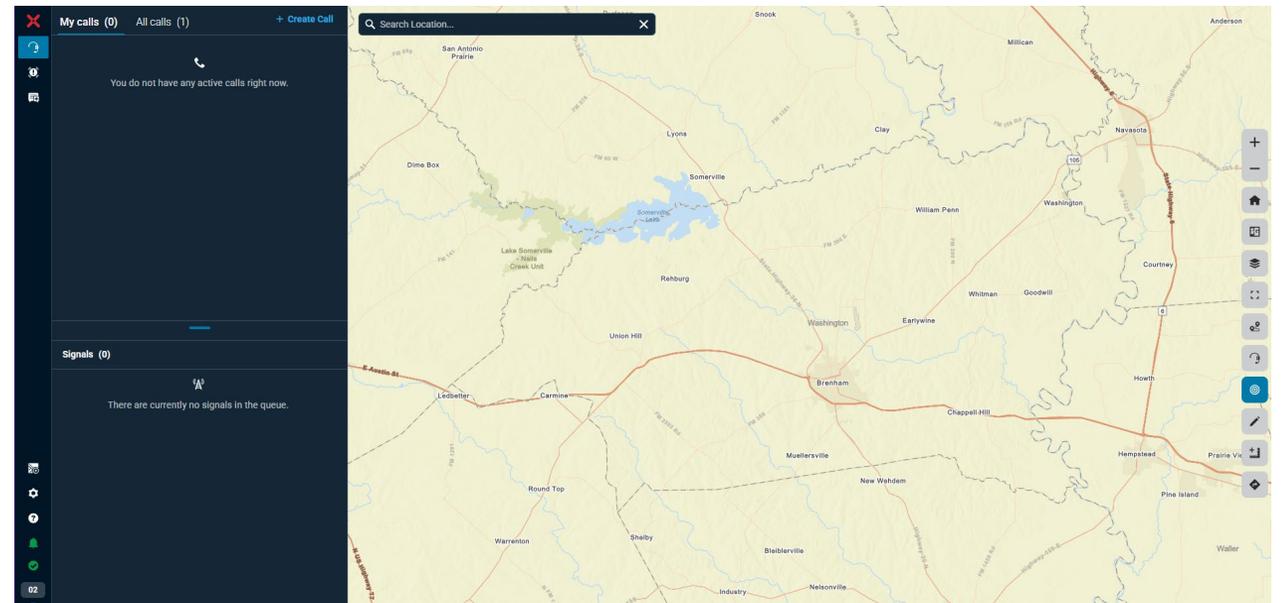
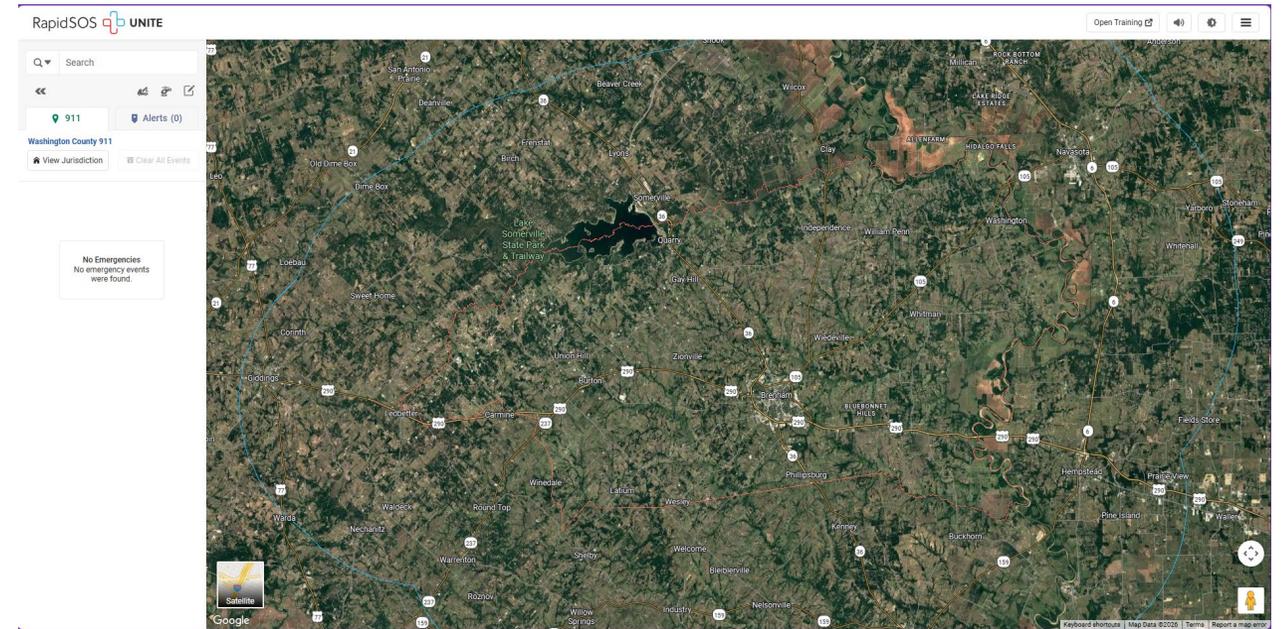
CommsCoach Continued:

- Operational, refinement stage – live calls
 - Automatic QA of calls
 - Summarization & transcript of calls
 - Skills evaluations
- Issue identified: 911 recordings splitting into segments, causing inaccurate evaluations
 - WC-IT and the NICE vendor working on resolving issue
- Developing stage for QA/QI of radio traffic

TECHNOLOGY UPDATES

Implemented and Live

- RapidSOS:
 - Provides BISD panic button alerts and other call details to support response
- RapidDeploy/Radius Mapping:
 - Upgraded 911 mapping system, more detailed information than the previous system





Completed Audits:

- DPS Secure Site Audit
- Metro Aviation Audit
- BVCOG/CSEC Audit

In Process:

- Warrant Audit Project – Class C Misdemeanors
 - Brenham Municipal Court: near completion
 - Justice of the Peace: pending receipt of their list

STAFFING

AUTHORIZED POSITIONS VS. CURRENT STAFFING

Authorized Positions:

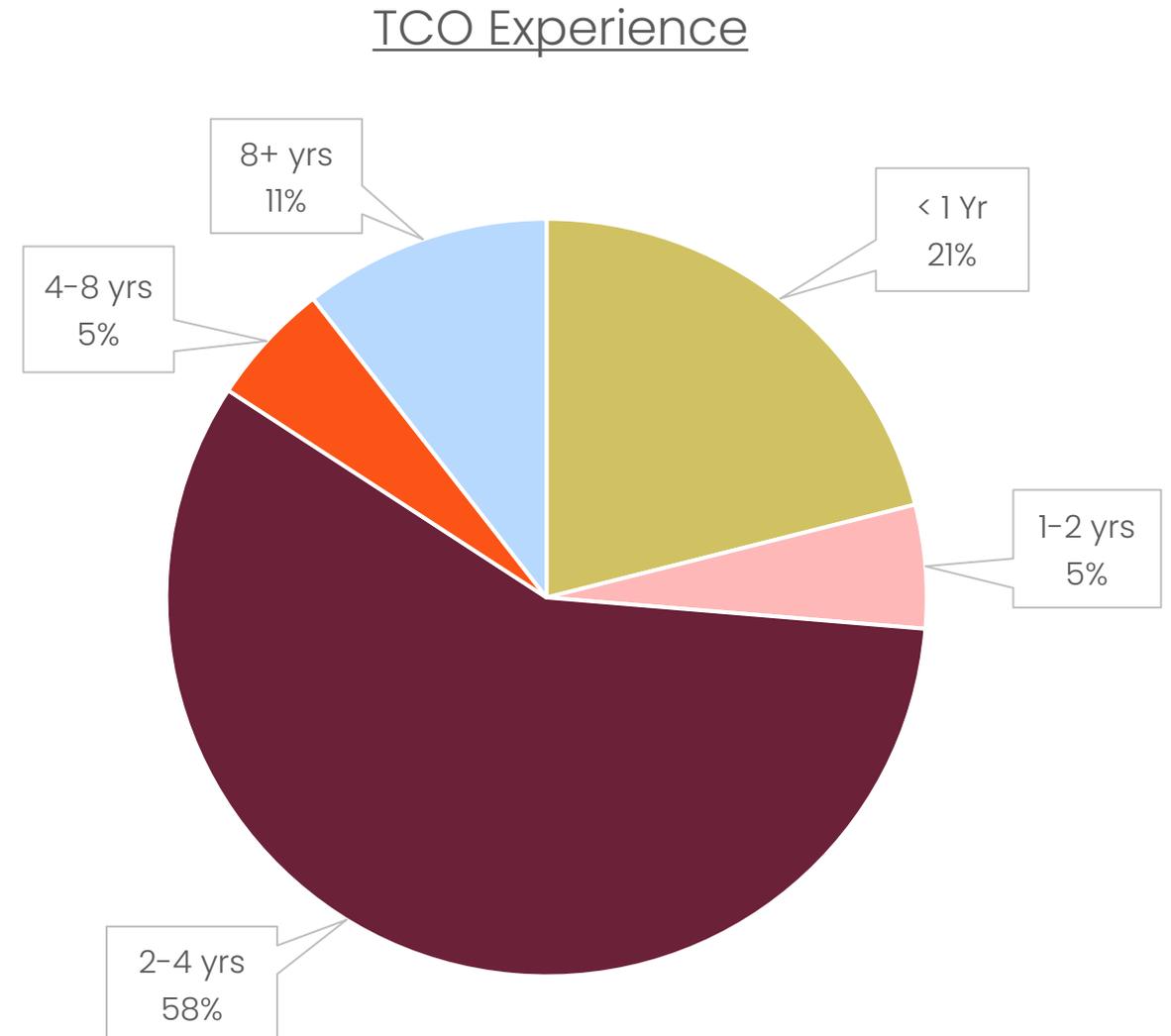
- Director = 1
- Operations Manager = 1
- Shift Supervisor = 4
- Telecommunications Officer = 17

Current Staffing:

- Director = vacant
- Operations Manager = vacant
- Shift Supervisors = 4
- Telecommunications Officer = 15 filled, 2 vacant
 - COE/Pre-employment testing: 2
 - Background investigation: 1

STAFFING UPDATES

- New Hires: 6
 - No prior experience: 4
 - Prior TCO experience: 2
- Promotion to Shift Supervisor: 3
- TCOLE Certifications Earned: 10
 - Basic Telecommunicator: 2
 - Intermediate Telecommunicator: 8



“Train people well enough so they can leave, treat them well enough so they don’t want to.”
-Richard Branson

STAFFING

CONTINUED EDUCATION TRAINING

- Training Hours Completed: 2,019
- Communications Center Supervisor Certification: 3
 - In process of obtaining: 2
- Certified Training Officer Certification: 5
 - In process of obtaining: 3
 - Ultimately all personnel

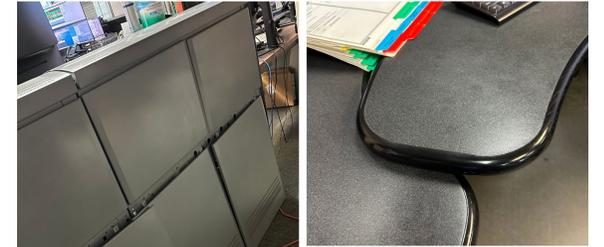
COMMUNITY OUTREACH

- Independence Day Hiring Event
 - Bryan, TX
- National Night Out
 - Brenham Blinn Campus
- Christmas Stroll & Lighted Parade
 - Downtown Brenham



MATERIAL CHALLENGES IDENTIFIED

- Dispatch desks: significant wear, broken mechanisms, damaged panels, and lack of adjustability
 - Gathered additional quotes
 - Will include on FY2027 budget request
- Cots: support rails failing, beginning to rust
 - Worked with OEM/EMS to obtain cot referrals
 - Purchased updated cots



ACTIVE PROJECTS AND INITIATIVES



- Improve community outreach and public education
- Streamline training bulletins
- Livestock owner project
- Ongoing coordination with partnering agencies/departments
- Non-emergency line insights
- Revamp in-house training

COMMENDATIONS

- Outstanding Team Performance: exceptionally high-volume, high-intensity operations with continuous critical incidents, maintaining professionalism, composure, and teamwork
 - Caleb, Vinnecia and Brian
- Exemplary Performance and Life-Saving Actions: critical pediatric 911 call, providing timely, accurate CPR instructions that ensured life-saving care prior to responder arrival
 - Devinn
- Exceptional Performance: outstanding coordination, teamwork, and communication during a high-priority incident, supporting officers, EMS responders, and public safety
 - BraShani, Caleb, Mykai



WASHINGTON COUNTY 911

Date of Incident: August 10, 2025
To: Caleb Brown, TCO/CTO and Vinnecia Jackson, TCO
Commended By: Brian Smith, TCO/CTO/Acting Supervisor
Subject: Commendation - Outstanding Team Performance

"On Saturday, August 9, 2025, during a full 12-hour shift, calls beginning at 18:09, Caleb and Vinnecia displayed outstanding performance and professionalism in the face of an exceptionally high call volume. The shift quickly became one of the busiest and most intense operational periods I have experienced, with an uninterrupted stream of critical incidents including:

- Water rescue
- Two hazardous materials incidents
- Three vehicle crashes (two with entrapment)
- Burglary in progress
- Felony stop
- Multiple grass fires
- Fire mutual aid for an out-of-county incident
- Additional calls continuing through the shift

At one point, nearly every fire agency in the region was engaged, with only two brief breaks in activity totaling just 57 minutes. Despite the relentless pace and complexity of these incidents, Caleb and Vinnecia maintained a high level of professionalism, composure, and teamwork.

They treated each call with the seriousness and attention it deserved, never losing focus or showing signs of frustration. More impressively, they supported one another and others instinctively jumping in to assist without being asked and always doing so with a positive and motivated attitude.

They found appropriate moments to keep morale high, even in the face of exhaustion, and their actions clearly reflected a deep commitment to the mission, the team, and the public we serve.

The level of teamwork, initiative, and professionalism displayed by Caleb and Vinnecia during this extraordinary shift was exemplary. Their work ethic, attitude, and support of the team are not only commendable – they are the embodiment of what we strive for in our agency. This commendation is submitted in formal recognition of their exceptional service and dedication."

Brian, Caleb, and Vinnecia - Please accept my sincere appreciation for your excellent performance. It is a pleasure to work with individuals like you who exemplify commitment, excellence, and teamwork. Keep up the great work!

With gratitude and respect,

 Raleigh Wellmann
 Telecommunications Supervisor
 Washington County 911

 dispatch@washingtoncountytx.gov
  979-277-7373
  301 N Baylor St Brenham, TX 77833



WASHINGTON COUNTY 911

Date of Incident: December 8, 2025
To: TCO/CTO/Acting Supervisor Devinn Young
Commended By: TCO Kellis Gregory
Subject: Commendation - Exemplary Performance and Life-Saving Actions, CFS25-108858

It is with great pride and sincere appreciation that we formally commend you for your exceptional performance and professionalism during a critical 911 call involving a two-year-old child in medical distress on December 8, 2025.

During this incident, you demonstrated outstanding situational awareness, composure under pressure, and proactive decision-making. Recognizing the severity of the situation, you immediately took control of the call and provided clear, concise, and accurate CPR instructions to the caller. Your ability to remain composed while delivering life-saving guidance ensured that critical care was initiated without delay, prior to the arrival of responding emergency personnel.

Your actions directly contributed to the child's survival. By effectively coaching the caller through CPR and continuously monitoring the child's condition, you exemplified the highest standards of emergency communications. This incident emphasizes the vital role that 911 call takers play as the first link in the chain of survival.

Your dedication, professionalism, and commitment to public service reflect great credit upon yourself and Washington County 911. This commendable performance serves as an outstanding example for your peers and reinforces the lifelong impact of skilled emergency call handling.

Thank you for your unwavering service and for the profound difference you made in the life of a child and their family. Your actions will not be forgotten.

With gratitude and respect,

 Raleigh Wellmann
 Telecommunications Supervisor
 Washington County 911

 dispatch@washingtoncountytx.gov
  979-277-7373
  301 N Baylor St Brenham, TX 77833



WASHINGTON COUNTY 911

Date of Incident: December 8, 2025
To: TCO/CTO BraShani Bethel, TCO/CTO Caleb Brown, TCO Karime Ortiz, and Supervisor Mykal Robertson
Commended By: Cpl. Robert McAnally, Deputy Carson Holton, and Lt. Jesus Montes
Subject: Commendation - Exceptional Performance, CFS25-108671

I would like to formally commend BraShani Bethel, Caleb Brown, Karime Ortiz, and Mykal Robertson at Washington County 911 for their outstanding performance during a recent high-priority incident on December 8, 2025.

During this critical call, the communications team demonstrated exceptional teamwork, professionalism, and dedication to officer safety and situational awareness. Everyone worked seamlessly together, ensuring accurate, timely, and relevant information was relayed to responding officers. Their ability to remain calm under pressure and adapt to the rapidly evolving situation directly contributed to the successful resolution of the incident.

Through effective coordination and clear communication, the subject was apprehended in a timely manner, significantly reducing the potential risk to responding officers and the public. Equally important, the team ensured that victims received attention and assistance as soon as circumstances allowed, reflecting a strong commitment to both public safety and compassionate service.

The actions of this shift exemplify the highest standards of emergency communications and highlight the vital role dispatch personnel play in incident outcomes. Their situational awareness, attention to detail, and unwavering focus on officer safety were instrumental in bringing this incident to a safe and efficient conclusion.

Officer Feedback and Commendations:

- We appreciate everyone at dispatch! You all did amazing!! - Cpl. Robert McAnally, WCSO
- We wouldn't have been able to handle the situation near as effective without Bray and Colebit! - Deputy Carson Holton, WCSO
- I genuinely want to acknowledge that you all did an outstanding job on the radio that day. The information was pushed out immediately allowing kids to arrive right after we checked the scene, which was crucial in solving what we could. Once again you all were right there with us during a high-stress situation, getting the job done regardless of the circumstances. My commendations go to you and your team. - Lt. Jesus Montes, WCSO

BraShani, Caleb, Karime, and Mykal's performance during this incident reflects great credit upon themselves, the shift, and Washington County 911 as a whole.

With gratitude and respect,

 Raleigh Wellmann
 Telecommunications Supervisor
 Washington County 911

 dispatch@washingtoncountytx.gov
  979-277-7373
  301 N Baylor St Brenham, TX 77833

THANK YOU



ANY QUESTIONS?

AGENDA ITEM

#9

Discussion and possible action on the approval to purchase of CommsCoach HIRE software for the Communications department (E911). (Raleigh Wellmann, E911)



Proposal to:
Washington County 9-1-1 (TX)

Issued On: January 28, 2026 Expires on: February 28, 2026

GovWorx is pleased to offer the **Priority Scheduling Discount** to our valued partners who are prepared to commit to timely project initiation. This special discount is specifically provided to assist our onboarding and implementation teams in efficiently scheduling and allocating their resources, ensuring a rapid and smooth project kickoff.

To participate in the PS initiative, we ask that you help to **expedite the completion of this order form BY THE EXPIRATION DATE and agree to a timely kickoff to the project.** IT and Ops resources are required to successfully launch the project. Your commitment to an accelerated initiation allows our team to prioritize and deliver your onboarding efficiently, ensuring optimal use of resources and the fastest path to value realization for your center.

Order Form

Item	Term	Fee
A4 - CommsCoach HIRE Annual Subscription Annual subscription for the single agency identified on this Order Form for CommsCoach HIRE, providing pre-hire candidate assessments using simulations, interactive questions, evaluations and reporting.	1 x	\$5,000.00 after \$1,500.00 discount \$3,500.00

Total \$3,500.00

Signature

Signature

Date

Printed name

Pricing and any Discount expires on February 28, 2026

Terms

The pricing presented, along with any discounts are only valid until the expiration date listed on this Order Form.

This form creates a binding contract on the parties. Unless otherwise detailed in a written agreement between GovWorx Inc. and Customer, this Order Form and the Services to be provided are subject to the terms and conditions set forth here, as of the date of signing: [Terms of Service](#)

The Effective Date shall be the date of signature on this Order Form unless otherwise defined in this order form or other agreement.

Questions? Contact me

Pri Sarabia

+19155387784

pri.sarabia@gov-worx.com



Elevating 911 Professionals

Built to hire, train, support, and retain your team

CommsCoach helps 9-1-1 centers close the experience gap and build stronger teams. As seasoned professionals leave the field, CommsCoach delivers structure, insight, and support across the entire telecommunicator career, helping you elevate the profession, not just manage the shift.



Smarter Hiring.
Faster Training.
Stronger Teams.



GovWorx Inc.

600 17th Street Suite 2800S

Denver, CO 80202

USA

www.govworx.ai

AGENDA ITEM

#10

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



Washington County, TX

Expense Approval Register

Packet: APPKT05597 - 2/17/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
077-20201	LAW OFFICE OF ERNIE GARCIA	Overpayment Refund			138.00
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Galvan			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Laskowski			60.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Jotelo			7.65
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Jotelo			38.24
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Jotelo			4.26
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Quezada			10.39
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Quezada			15.58
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Quezada			19.39
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Alvarez			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Sanez			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Divo			50.15
010-20247	WASHINGTON COUNTY CLERK	BOND FOREFITURES- ROBIN...			350.00
010-20247	WASHINGTON COUNTY ATT...	BOND FOREFITURES- ROBIN...			42.38
010-20247	WASHINGTON COUNTY GEN...	BOND FOREFITURES- ROBIN...			31.46
010-470114	CAMESHIA MATHIS	Deposit Reimbursement			300.00
082-20201	WASHINGTON COUNTY GEN...	January Monthly Recap			19,752.91
083-20201	WASHINGTON COUNTY GEN...	Jan Monthly Recap			9,882.29
084-20201	WASHINGTON COUNTY GEN...	January Monthly Recap			14,216.22
					45,069.52

Department: 0015 - EDS

015-0015-54520	BREHAM REPAIR CENTER	VEHICLE & EQUIPMENT REPA...			211.19
015-0015-54520	BREHAM REPAIR CENTER	VEHICLE & EQUIPMENT REPA...			25.63
015-0015-54520	BREHAM REPAIR CENTER	VEHICLE & EQUIPMENT REPA...			102.50
015-0015-54520	BREHAM REPAIR CENTER	VEHICLE & EQUIPMENT REPA...			49.31
015-0015-54520	BREHAM REPAIR CENTER	VEHICLE & EQUIPMENT REPA...			43.04
015-0015-54540	ROBERT'S SERVICE STATION ...	FUEL			16.01
015-0015-55620	TEXAS MATERIAL GROUP, INC.	FLEX BASE LIMESTONE			3,697.27
015-0015-55620	TEXAS MATERIAL GROUP, INC.	FLEX BASE LIMESTONE			2,005.94
015-0015-54520	KORTH & LINKE WELDING L.L...	VEHICLE MAINT.			99.60
015-0015-54520	CY-FAIR TIRE	TIRE REPAIR			33.35
015-0015-54910	LIBERTY TIRE RECYCLING	TIRE DISPOSAL			400.00
015-0015-54910	LIBERTY TIRE RECYCLING	TIRE DISPOSAL			96.00
015-0015-54910	LIBERTY TIRE RECYCLING	TIRE DISPOSAL			129.55
015-0015-54910	LIBERTY TIRE RECYCLING	TIRE DISPOSAL			150.00
015-0015-54500	GATE KEEPER	GATE REPAIRS			95.00
015-0015-52100	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			417.30
015-0015-53300	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			67.44
015-0015-52100	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			480.47
015-0015-53300	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			239.82
015-0015-52100	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			437.66
015-0015-53300	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			67.44
015-0015-52100	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			437.66
015-0015-53300	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			67.44
015-0015-52100	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			437.66
015-0015-53300	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			67.44
015-0015-52100	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			437.66
015-0015-53300	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			67.44
015-0015-52100	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			437.66
015-0015-53300	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			67.44
015-0015-54520	SOUTHERN TIRE MART LLC	TIRES			3,570.00
015-0015-54520	ACE HARDWARE BREHAM, ...	ACE JANUARY STATEMENT			2.18
015-0015-54520	ACE HARDWARE BREHAM, ...	ACE JANUARY STATEMENT			19.98
015-0015-54520	ACE HARDWARE BREHAM, ...	ACE JANUARY STATEMENT			101.95
015-0015-54000	ACE HARDWARE BREHAM, ...	ACE JANUARY STATEMENT			59.94
015-0015-53300	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			140.82

Expense Approval Register

Packet: APPKT05597 - 2/17/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
015-0015-53300	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			61.81
015-0015-53300	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			65.91
015-0015-53300	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			109.13
015-0015-53300	LINDE GAS & EQUIPMENT, I...	CYLINDER RENTAL			254.59
015-0015-53500	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			323.93
015-0015-53500	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			14.36
015-0015-53500	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			10.19
015-0015-53300	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			10.19
015-0015-54520	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			299.12
015-0015-53500	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			67.87
015-0015-53300	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			176.28
015-0015-54520	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			12.72
015-0015-53500	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			213.83
015-0015-53300	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			1,102.14
015-0015-54520	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			41.80
015-0015-53500	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			25.45
015-0015-53500	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			14.69
015-0015-53500	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			288.94
015-0015-54520	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			3.32
015-0015-53500	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			137.57
015-0015-53300	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			10.46
015-0015-54520	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			92.64
015-0015-54520	PRO AUTO SUPPLY	NAPA JANUARY STATEMENT			41.78
015-0015-55630	B V R LLC	CRUSHED CONCRETE			26,450.20
015-0015-55630	B V R LLC	CRUSHED CONCRETE			53,010.30
015-0015-55630	B V R LLC	CRUSHED CONCRETE			11,566.80
015-0015-53500	INTERSTATE BATTERY SYSTEM	BATTERY			478.41
015-0015-53500	INTERSTATE BATTERY SYSTEM	BATTERY			602.88
015-0015-53330	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			98.00
015-0015-53330	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			98.00
015-0015-53330	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			98.00
015-0015-53330	CINTAS CORP	SAFTEY SUPPLIES & UNIFOR...			98.00
015-0015-54540	KEY PERFORMANCE PETROL...	FUEL			12,082.24
015-0015-53520	CITY OF BRENHAM	Reclaimed Water			484.03
015-0015-54300	SOUTH TEXAS NEWS INC	R&B AD for News Paper			345.00
015-0015-54400	BLUEBONNET ELECTRIC	EDS Utilites			1,033.76
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			42.32
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			643.80
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			594.68
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			-1,023.90
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			128.76
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			213.25
015-0015-54520	INTERSTATE BILLING SERVICE ..	VEHICLE REPAIRS			264.62
Department 0015 - EDS Total:					125,198.11

Department: 0052 - RECORD MANAGEMENT PRESERVATION

052-0052-54505	TYLER TECHNOLOGIES, INC	Seminars			375.00
Department 0052 - RECORD MANAGEMENT PRESERVATION Total:					375.00

Department: 0060 - PERSONNEL / EMPLOYEE TESTING

060-0060-56110	CARLYN K MCCOY	IdentoGO Reimbursement			25.53
Department 0060 - PERSONNEL / EMPLOYEE TESTING Total:					25.53

Department: 0102 - COUNTY COMMUNICATIONS

010-0102-54555	VOICE PRODUCTS INC	NICE System			3,212.04
010-0102-54350	CALEB BROWN	Reimbursement			192.50
010-0102-54350	CALEB BROWN	Mileage Reimbursement - Col..			229.10
Department 0102 - COUNTY COMMUNICATIONS Total:					3,633.64

Department: 0300 - COUNTY CLERK

010-0300-54195	TEXAS DEP. OF STATE HEALT...	Remote Birth Access 1/1/26-...			115.29
010-0300-54350	AMY FASKE	Travel Reimbursement			34.07
Department 0300 - COUNTY CLERK Total:					149.36

Expense Approval Register

Packet: APPKT05597 - 2/17/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 0600 - NON-DEPARTMENT					
010-0600-54357	NOBLES FUNERAL CHAPEL	Travel Autopies- Grebe			1,600.00
010-0600-54400	CITY OF BRENHAM	Utilities - 304 E Alamo St			77.25
010-0600-54400	CITY OF BRENHAM	Utilities - 306 E Alamo St			46.24
010-0600-54357	BRENHAM MEMORIAL CHAP...	Removal and Transportation			800.00
010-0600-54830	KWIK KOPY BUSINESS CENTER	FedEx Ground			32.60
010-0600-54830	KWIK KOPY BUSINESS CENTER	FedEx Ground			45.43
010-0600-54830	KWIK KOPY BUSINESS CENTER	Previous Balance			34.74
010-0600-54830	KWIK KOPY BUSINESS CENTER	FedEx Home Delivery			30.55
010-0600-54300	WEBUNLIMITED	Software Agreement - Mana...			150.00
Department 0600 - NON-DEPARTMENT Total:					2,816.81
Department: 0700 - DISTRICT COURT					
010-0700-54100	NOEMI OEVERMANN	INTERPRETING SERVIES			210.00
010-0700-54100	NOEMI OEVERMANN	Interpreting Services			240.00
010-0700-54150	WESLEY T. KENG	State of Texas vs Q. Alex			1,535.78
Department 0700 - DISTRICT COURT Total:					1,985.78
Department: 0910 - COUNTY COURT AT LAW					
010-0910-54100	NOEMI OEVERMANN	Interpreting Services			195.00
010-0910-54157	BARLETTA LAW PLLC	Appointed Attorney Guardia...			3,004.85
010-0910-54157	ARRINGTON, TU & BURNETT ...	Appointed Attorney Guardia...			915.00
010-0910-51110	HONORABLE J. D. LANGLEY	Mileage Reimbursement			369.76
Department 0910 - COUNTY COURT AT LAW Total:					4,484.61
Department: 1003 - JUSTICE OF THE PEACE COURT NO. 3					
010-1003-53100	LEXISNEXIS RISK SOLUTIONS	TX Crim & Traffic Judic			102.08
Department 1003 - JUSTICE OF THE PEACE COURT NO. 3 Total:					102.08
Department: 1600 - COUNTY COURTHOUSE					
010-1600-53330	MC-0640 CARD SERVICE CEN...	Coffee			101.20
010-1600-54500	MCS DOOR & HARDWARE SO...	Repairs & Maintenance - Buil...			4,406.00
010-1600-54500	SOUTHWEST SOLUTIONS GR...	Repairs and Maintenance			660.00
010-1600-53300	ACE HARDWARE BRENHAM, ...	Fastners & Strap 3 PK			4.40
Department 1600 - COUNTY COURTHOUSE Total:					5,171.60
Department: 1704 - CONSTABLE NO. 4					
010-1704-54520	TEGELER TOYOTA	Towing			170.00
Department 1704 - CONSTABLE NO. 4 Total:					170.00
Department: 1800 - SHERIFF					
010-1800-54350	MENGER PUBLIC SAFETY	TCOLE Class #3132- EM			275.00
010-1800-54350	BLINN COLLEGE	3 CADETS- POLICE ACADEMY...			10,500.00
010-1800-54520	INTERSTATE BILLING SERVICE ..	C23-01 4 TIRES AND ALIGNM...			992.18
010-1800-54520	INTERSTATE BILLING SERVICE ..	C23-16 TIRES			565.91
010-1800-54520	QUALITY GLASS	C23-08 WIND SHIELD			400.00
010-1800-53500	WILLBANKS CONTRACTOR S...	BOILER REPAIR			835.00
010-1800-54540	LONDON CRAWFORD	Fuel Reimbursement			50.98
010-1800-52100	GT DISTRIBUTORS, INC	PATROL UNIFORMS- JC			105.27
Department 1800 - SHERIFF Total:					13,724.34
Department: 1900 - COUNTY JAIL					
010-1900-54400	REPUBLIC SERVICES #473	TRASH PICK UP			1,179.85
010-1900-54350	BRAZOS COUNTY TREASURER	BRAZOS COUNTY CORRECTI...			175.00
010-1900-53500	BRENHAM REPAIR CENTER	MOWER REPAIR SERVICE			305.81
010-1900-53320	TRINITY SERVICES GROUP, IN...	INMATE MEALS 02.05.2026			6,792.56
010-1900-54500	MOELLER PLUMBING & ELEC...	SIX LIGHT FIXTURES			2,368.05
010-1900-52100	CLASSIC CARE CLEANERS & L...	UNIFORM PATCHES- JAIL			93.27
010-1900-54500	ENTEC PEST MANAGEMENT, ...	PEST CONTROL			63.60
010-1900-53300	DEALERS ELECTRICAL SUPPLY	4 FT LIGHT FIXTURE (12) LED ...			549.89
010-1900-53300	DEALERS ELECTRICAL SUPPLY	4 FT LIGHT FIXTURE (12) LED ...			544.24
Department 1900 - COUNTY JAIL Total:					12,072.27
Department: 2200 - EMS					
010-2200-53300	BOUND TREE MEDICAL,LLC	Promethazine			78.99
010-2200-53330	AQUA BEVERAGE COMPANY	Delivery Charge			8.00

Expense Approval Register

Packet: APPKT05597 - 2/17/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2200-53330	AQUA BEVERAGE COMPANY	Water			82.50
010-2200-53330	AQUA BEVERAGE COMPANY	WATER			66.00
010-2200-53330	AQUA BEVERAGE COMPANY	Delivery Charge			8.00
010-2200-53300	NORMAN'S PHARMACY	Epi 1mg/ml			1,184.25
010-2200-54400	BRENHAM LP GAS	Propane			426.00
010-2200-54400	BRENHAM LP GAS	Propane			87.00
010-2200-53300	B & E MEDICAL SUPPLY AND ...	Shipping			19.69
010-2200-53300	B & E MEDICAL SUPPLY AND ...	Epinepherine 1:10,000			2,900.37
010-2200-53300	BOUND TREE MEDICAL,LLC	SPO2 Nasal Can			1,676.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Blunt Needle			287.95
010-2200-53200	BOUND TREE MEDICAL,LLC	Sapphire Multi Therapy Infus...			1,950.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Q Core MEdical Sapphire Pu...			447.98
010-2200-53200	BOUND TREE MEDICAL,LLC	McGrath MAC Handle 2.5. L...			1,558.07
010-2200-53300	BOUND TREE MEDICAL,LLC	Ferno Pedi Mate for Transport			434.00
010-2200-53300	BOUND TREE MEDICAL,LLC	McGrath Carry Case			84.95
010-2200-53200	BOUND TREE MEDICAL,LLC	LSU Suction Unit LF with Cani...			1,120.20
010-2200-53300	BOUND TREE MEDICAL,LLC	Promethazine			78.99
010-2200-53300	BOUND TREE MEDICAL,LLC	Pedi Defib Pads			201.70
010-2200-53300	BOUND TREE MEDICAL,LLC	Atropine			132.88
010-2200-53300	BOUND TREE MEDICAL,LLC	McGrath Battery			197.90
010-2200-53300	BOUND TREE MEDICAL,LLC	Flex Splint			58.90
010-2200-53300	BOUND TREE MEDICAL,LLC	Suction Cath18F			16.50
010-2200-53300	BOUND TREE MEDICAL,LLC	Curaplex ET Tube 6.0			32.60
010-2200-53300	BOUND TREE MEDICAL,LLC	Vacutainer			47.40
010-2200-53300	BOUND TREE MEDICAL,LLC	Traction Splint			539.97
010-2200-53300	BOUND TREE MEDICAL,LLC	Nebulizer			92.70
010-2200-53300	AIRGAS USA, LLC	Oxygen			240.76
010-2200-53300	AIRGAS USA, LLC	Energy Charge			14.94
010-2200-53300	AIRGAS USA, LLC	Oxygen			56.42
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			61.00
010-2200-53300	AIRGAS USA, LLC	AirGas Hazmat Fee			6.60
010-2200-54520	STRYKER SALES LLC	Performance Load System			2,800.00
010-2200-54520	STRYKER SALES LLC	Performance Load System Sh...			35.00
010-2200-53300	NORMAN'S PHARMACY	Promethazine			47.11
010-2200-54555	ESO SOLUTIONS INC	ESO First Watch Interface Plan			3,177.40
010-2200-54400	CITY OF BRENHAM	Utilities - 1875 US Highway 2...			689.46
010-2200-53300	HANDTEVY PEDIATRIC EMER...	Handtevy Bag Set			980.00
010-2200-53300	HANDTEVY PEDIATRIC EMER...	Shipping			86.78
010-2200-54555	HANDTEVY PEDIATRIC EMER...	Handtevy Software			4,524.66
010-2200-53550	GOT YOU COVERED WORK ...	Blauer 4 Pocket Pant			87.54
010-2200-53550	GOT YOU COVERED WORK ...	22"Tie			6.25
010-2200-53550	GOT YOU COVERED WORK ...	20"Tie			12.50
010-2200-53550	GOT YOU COVERED WORK ...	Poly Super Shirt			185.28
010-2200-53550	GOT YOU COVERED WORK ...	Flexr Covert Pants			209.08
010-2200-53550	GOT YOU COVERED WORK ...	Blauer 4 Pocket Pant			87.54
010-2200-53550	GOT YOU COVERED WORK ...	EMT B Patch			7.22
010-2200-53550	GOT YOU COVERED WORK ...	Blauer Super Shirt			185.28
010-2200-53550	GOT YOU COVERED WORK ...	EMT B Patch			7.22
010-2200-54555	FOAMFRAT, LLC	4 Foam Frat Training Softwar...			333.00
				Department 2200 - EMS Total:	27,660.53
Department: 2250 - AVIATION					
010-2250-54348	METRO AVIATION	JANUARY MONTHLY			99,329.14
010-2250-54540	METRO AVIATION	OFFSITE FUEL			6,241.16
010-2250-54347	METRO AVIATION	March Fixed Monthly Fee			193,690.89
				Department 2250 - AVIATION Total:	299,261.19
Department: 2500 - SOCIAL SERVICES					
010-2500-54705	WASHINGTON COUNTY HEA...	Van Transportation for Dec. ...			500.00
				Department 2500 - SOCIAL SERVICES Total:	500.00

Expense Approval Register

Packet: APPKT05597 - 2/17/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 2900 - ENVIRONMENTAL					
010-2900-54833	LIBERTY TIRE RECYCLING	TIRE DISPOSAL			45.00
010-2900-54833	LIBERTY TIRE RECYCLING	TIRE DISPOSAL			486.75
010-2900-54520	ACE HARDWARE BRENHAM, ...	ACE JANUARY STATEMENT			14.97
010-2900-54520	ACE HARDWARE BRENHAM, ...	ACE JANUARY STATEMENT			34.97
010-2900-54520	ACE HARDWARE BRENHAM, ...	ACE JANUARY STATEMENT			12.96
Department 2900 - ENVIRONMENTAL Total:					594.65
Department: 3100 - EXPO					
010-3100-53500	SHOPPAS FARM SUPPLY	Tire			223.50
010-3100-54500	BRENHAM-DDM LLC	Metal			36.50
010-3100-54500	BRENHAM-DDM LLC	Metal			108.50
010-3100-54500	WOODSON LUMBER	Parts			56.99
010-3100-53300	CINTAS	Mat Service			57.77
010-3100-54500	ENTEC PEST MANAGEMENT, ...	Pest Control			90.10
010-3100-53300	POLLOCK INVESTMENTS INC	Paper Products			667.90
Department 3100 - EXPO Total:					1,241.26
Department: 4000 - TECHNOLOGY SERVICES					
010-4000-55720	MAINTAINX INC	SERVICE PLAN 1/29/26 - 1/29...			2,352.00
010-4000-54630	XEROX FINANCIAL SERVICES	R&B COPIER			77.33
010-4000-55720	KOLOGIK LLC	SUBSCRIPTION FEE 2/1/25 - 1...			798.60
010-4000-55720	KOLOGIK LLC	SUBSCRIPTION FEE 2/1/26 -1...			878.46
Department 4000 - TECHNOLOGY SERVICES Total:					4,106.39
Grand Total:					548,342.67

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	378,398.35
015 - ENGINEERING & DEVELOPMENT SERVICES	125,198.11
052 - RECORD MANAGEMENT PRESERVATION	375.00
060 - PERSONNEL / EMPLOYEE TESTING	25.53
077 - JUSTICE OF THE PEACE 4 PAYABLE	138.00
082 - JUSTICE OF THE PEACE 3 PAYABLE	20,109.17
083 - JUSTICE OF THE PEACE 2 PAYABLE	9,882.29
084 - JUSTICE OF THE PEACE 1 PAYABLE	14,216.22
Grand Total:	548,342.67

Account Summary

Account Number	Account Name	Expense Amount
010-0102-54350	SEMINARS/DUES/MILEA...	421.60
010-0102-54555	SERVICE CONTRACTS	3,212.04
010-0300-54195	ON LINE BIRTH RECORDS	115.29
010-0300-54350	SEMINARS/DUES/MILEA...	34.07
010-0600-54300	ADVERTISING & LEGAL ...	150.00
010-0600-54357	TRAVEL, AUTOPSIES	2,400.00
010-0600-54400	UTILITIES	123.49
010-0600-54830	POSTAGE	143.32
010-0700-54100	PROFESSIONAL SERVICES	450.00
010-0700-54150	APPOINTED ATTORNEYS ...	1,535.78
010-0910-51110	VISITING JUDGE	369.76
010-0910-54100	PROFESSIONAL SERVICES	195.00
010-0910-54157	APPOINTED ATTORNEYS...	3,919.85
010-1003-53100	OFFICE SUPPLIES	102.08
010-1600-53300	OPERATING SUPPLIES	4.40
010-1600-53330	COFFEE & WATER	101.20
010-1600-54500	REPAIRS & MAINTENAN...	5,066.00
010-1704-54520	VEHICLE REPAIRS/MAIN...	170.00
010-1800-52100	UNIFORMS	105.27
010-1800-53500	REPAIRS & MAINTENAN...	835.00
010-1800-54350	SEMINARS/DUES/MILEA...	10,775.00
010-1800-54520	VEHICLE REPAIRS/MAIN...	1,958.09
010-1800-54540	VEHICLE FUEL	50.98
010-1900-52100	UNIFORMS	93.27
010-1900-53300	OPERATING SUPPLIES	1,094.13
010-1900-53320	FOOD SERVICES	6,792.56
010-1900-53500	REPAIRS & MAINTENAN...	305.81
010-1900-54350	SEMINARS/DUES/MILEA...	175.00
010-1900-54400	UTILITIES	1,179.85
010-1900-54500	REPAIRS & MAINTENAN...	2,431.65
010-20247	BONDS	423.84
010-2200-53200	SMALL CAPITAL ITEMS	4,628.27
010-2200-53300	OPERATING SUPPLIES	10,007.33
010-2200-53330	COFFEE & WATER	164.50
010-2200-53550	UNIFORMS	787.91
010-2200-54400	UTILITIES	1,202.46
010-2200-54520	VEHICLE REPAIRS/MAIN...	2,835.00
010-2200-54555	SERVICE CONTRACTS	8,035.06
010-2250-54347	METRO FEE	193,690.89
010-2250-54348	METRO-NON FIXED	99,329.14
010-2250-54540	VEHICLE FUEL	6,241.16
010-2500-54705	VAN	500.00
010-2900-54520	VEHICLE REPAIRS/MAIN...	62.90
010-2900-54833	CLEAN UP	531.75
010-3100-53300	OPERATING SUPPLIES	725.67
010-3100-53500	REPAIRS & MAINTENAN...	223.50
010-3100-54500	REPAIRS & MAINTENAN...	292.09

Account Summary

Account Number	Account Name	Expense Amount
010-4000-54630	COPIER RENTAL	77.33
010-4000-55720	SOFTWARE & SUBSCRIPT...	4,029.06
010-470114	EXPO DEPOSITS	300.00
015-0015-52100	UNIFORMS	2,648.41
015-0015-53300	OPERATING SUPPLIES	2,743.90
015-0015-53330	COFFEE & WATER	392.00
015-0015-53500	REPAIRS & MAINTENAN...	2,777.03
015-0015-53520	ROAD WORK WATER	484.03
015-0015-54000	OTHER SERVICES & CHA...	59.94
015-0015-54300	ADVERTISING & LEGAL ...	345.00
015-0015-54400	UTILITIES	1,033.76
015-0015-54500	REPAIRS & MAINTENAN...	95.00
015-0015-54520	VEHICLE REPAIRS/MAIN...	5,014.73
015-0015-54540	VEHICLE FUEL	12,098.25
015-0015-54910	COLLECTION STATION F...	775.55
015-0015-55620	ROCK BASE MATERIAL	5,703.21
015-0015-55630	PAVING MATERIALS	91,027.30
052-0052-54505	COMPUTER MAINTENA...	375.00
060-0060-56110	EMPLOYEE TESTING	25.53
077-20201	PAYABLE TO GENERAL	138.00
082-20201	PAYABLE TO GENERAL	20,109.17
083-20201	PAYABLE TO GENERAL	9,882.29
084-20201	PAYABLE TO GENERAL	14,216.22
	Grand Total:	548,342.67

Project Account Summary

Project Account Key	Expense Amount
None	548,342.67
	Grand Total: 548,342.67