

AMENDED AGENDA

**NOTICE OF PUBLIC MEETING
WASHINGTON COUNTY COMMISSIONERS COURT
TUESDAY, MARCH 3, 2026 9:00 A.M.
WASHINGTON COUNTY COURTHOUSE
COMMISSIONERS COURT CHAMBERS #103
100 EAST MAIN STREET
BRENHAM, TEXAS**

SPECIAL SESSION AGENDA

1. Invocation, Ross Shelton, 1st Baptist Church. (Commissioner Bullock)
2. Pledge of Allegiance. (Commissioner Bullock)
3. Discussion and possible action on the approval of a subdivision variance request for a land division fronting FM 1155 N, 14 acres located in the James, Kegan Survey, Tract 115 (A-068), Precinct 1. (Wesley Stolz, County Engineer)
4. Discussion and possible action on the approval to appointment of Mark Rosenbaum as the Trustee selected by the Governing Entity to serve on the Texas Emergency Services Retirement System (TESRS) Local Board for the Washington County Volunteer Fire Department Association, in accordance with Section VII of the TESRS Participation Agreement and Texas Government Code, Title 8, Subtitle H. (Commissioner Corn)
5. Discussion and possible action on the approval of the contract with Moeller Electric, LLC for the installation of emergency generators at the Washington County Expo, Expo Annex, and EMS Station 3, and authorize the County Judge to execute all necessary documents. (Bobby Branham, Facility Manager)
6. Discussion and possible action on the 2026 Run for the Youth Washington Right of Way Permit application. (Judge Durrenberger)
7. Discussion and possible action on the approval of authorizing the County Sheriff to enter into a multiple-use agreement with Texas Department of Transportation, allowing the installation and operation of Automated License Plate Recognition Cameras in Texas Department of Transportation Right-of-Way. (Sheriff Holleway)
8. Discussion and possibly act upon awarding the county's bank depository contract following the recommendation of the Finance Committee. (Peggy Kramer, Treasurer)
9. Discussion and possibly act upon awarding the county's bank sub-depository contract following the recommendation of the Finance Committee.. (Peggy Kramer, Treasurer)
10. Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)
11. Adjourn special meeting.

Witness my hand this 24th day of February 2026.

John Durrenberger by arm

John Durrenberger, County Judge

Came to my hand at 4:52 P.m. on the 24th day of February, 2026 and executed at 4:52 P.m. on the 24th 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, Ross Shelton, 1st Baptist Church. (Commissioner Bullock

AGENDA ITEM

#2

Pledge of Allegiance. (Commissioner Bullock)

AGENDA ITEM

#3

Discussion and possible action on the approval of a subdivision variance request for a land division fronting FM 1155 N, 14 acres located in the James, Kegan Survey, Tract 115 (A-068), Precinct 1. (Wesley Stolz, County Engineer)

Robin and Lillian Knowles
1940 FM 1155 N.
Washington, TX 77880

February 6, 2026

Washington County Commissioners' Court
Commissioner Misti Corn
100 East Main St.
Brenham, TX 77833

Dear Commissioners' Court:

I am currently working on selling approximately 10 acres of my 14 acres in the Kegan, James, Tract 115, Acres 14.145 A0068. This division fronts FM 1155 N. in Precinct 1 and is outside the ETJ of the city limits. To the best of my knowledge this property has not been granted a variance of this nature prior to my request.

The division of the subject property will exceed the minimum requirement of 60' of road frontage by having approximately 450 feet on FM 1155; water shall be supplied by a well system since the availability of community water is not present; and shall be served by an on-site septic system. This property does not lie in any flood hazard area. I have attached a drawing to better explain the division.

Instead of submitting a formal plat which would create a financial burden, I am requesting a variance from the Subdivision Platting Requirements to allow me to sell this portion by metes and bounds. I understand that any further division of said tract would require me to follow the Subdivision Rules and Regulations as set forth by Commissioners court. Once this variance has been granted, my surveyor will be allowed to process my request, meeting the above-mentioned requirements.

Sincerely,

Robin Knowles



Lillian Knowles







Boundary 1 1 Boundary 1

AGENDA ITEM

#4

Discussion and possible action on the approval to appointment of Mark Rosenbaum as the Trustee selected by the Governing Entity to serve on the Texas Emergency Services Retirement System (TESRS) Local Board for the Washington County Volunteer Fire Department Association, in accordance with Section VII of the TESRS Participation Agreement and Texas Government Code, Title 8, Subtitle H. (Commissioner Corn)

AGENDA ITEM

#5

Discussion and possible action on the approval of the contract with Moeller Electric, LLC for the installation of emergency generators at the Washington County Expo, Expo Annex, and EMS Station 3, and authorize the County Judge to execute all necessary documents. (Bobby Branham, Facility Manager)

Contract #: 2510PE

Effective Date: February 19, 2026

Between:

Washington County, Texas Herein referenced to as "County"
105 W Main ST, Suite 104
Brenham, TX 77833

And:

Moeller Electric LLC Herein referenced to as "Contractor"
1105 Industrial Blvd
Brenham, TX 77833
Phone: 979.836.7218
Email: office@moellertx.com

1. Project Overview

This Agreement is entered into for the procurement, delivery, and installation of three (3) standby emergency power generators at separate county facilities as detailed herein. The Contractor agrees to provide all labor, materials, equipment, permits, and services necessary to complete the installation in accordance with all applicable codes, standards, and specifications.

2. Scope of Work

The Contractor shall furnish and install three (3) complete standby generator systems at the following locations:

- **Location 1:** Washington County Event Center
- **Location 2:** Washington County Annex
- **Location 3:** EMS Station #3

2.1 Equipment and Materials

Each generator installation shall include:

- Standby generator unit with specifications as detailed in Exhibit A
- Automatic transfer switch (ATS)
- LPG Fuel System connections to owner utility (propane tank at EMS Station #3 excluded from scope of contractor work.
- Concrete equipment pad meeting load requirements. Concrete pad locations per site meeting prior to bid date with owner's representative. Changes to pad location may incur additional cost.
- All necessary electrical wiring, conduits, and connections
- Security fencing or barrier system

- All fasteners, mounting hardware, and accessories
- Per site meetings with owner’s representative prior to bid date, Contractor’s scope of work excludes paving demolition and repair for underground gas lines at the Washington County Event Center / Annex

2.2 Installation Services

The Contractor shall provide complete installation services including:

1. Site preparation and assessment at each location
2. Excavation and concrete pad construction
3. Generator unit placement and anchoring
4. Electrical connections and integration with existing electrical systems
5. Fuel system installation and connection
6. Transfer switch installation and programming
7. System testing, load testing, and commissioning
8. Training for County personnel on operation and basic maintenance
9. Documentation including as-built drawings and operation manuals
10. Final inspection and sign-off

2.3 Permits and Approvals

The Contractor shall be responsible for obtaining all necessary permits, including but not limited to:

- Electrical permits
- Plumbing/fuel system permits (if applicable)

3. Contract Price and Payment Terms

3.1 Contract Price

The total Contract Price for all three (3) generator installations is:

Total Contract Price: \$603,650.00 (US Dollars)

Item		Amount
Location 1 – Event Center	Lump Sum	\$315,000.00
Location 2 - Annex	Lump Sum	\$227,500.00
Location 3 – EMS Station #3	Lump Sum	\$61,150.00
Total Contract Price		\$603,650.00

Table 1: Payment breakdown by location

This is a lump-sum contract price covering all labor, materials, equipment, permits, fees, overhead, profit, and incidentals necessary to complete the Work.

3.2 Payment Schedule

Payment shall be made according to the following schedule:

- **Initial Payment:** 30% (\$181,095.00) upon execution of this Agreement and submission of required bonds and insurance certificates
- **Progress Payment(s):** 60% (varies) upon completion of pad installation and generator delivery to each site. Progress payment to be percentage of itemized value per site as requirement for payment are met.
- **Final Payment:** 10% (varies) upon final completion, successful commissioning, County acceptance, and submission of all closeout documentation

3.3 Invoice and Payment Process

The Contractor shall submit invoices to the County's designated representative. Payment shall be made within thirty (30) days of receipt of properly submitted invoices. Invoices must include:

- Contract number
- Detailed description of work completed
- Location-specific breakdown (if progress payment)
- Copies of permits, inspection reports, and other supporting documentation
- Lien waivers from subcontractors and suppliers (for final payment)

4. Project Schedule and Completion

4.1 Commencement and Substantial Completion

- **Notice to Proceed Date:** Within five (5) business days of Agreement execution
- **Substantial Completion Deadline:** 180 calendar days from Notice to Proceed
- **Final Completion Deadline:** 365 calendar days from Notice to Proceed

4.3 Liquidated Damages

Time is of the essence in this Agreement. Should the Contractor fail to achieve Substantial Completion by the deadline, the County may assess liquidated damages in the amount of \$ ZERO per calendar day for each day of delay, not as a penalty, but as a reasonable estimate of damages that the County will sustain due to the delay. Such amounts may be deducted from payments due to the Contractor.

4.4 Extensions of Time

The Contractor may request extensions of time for delays caused by:

- Acts of God, fire, flood, or other natural disasters
- Strikes or labor disputes beyond Contractor's control
- Changes ordered by the County
- Delays in permit approval by governmental authorities despite Contractor's diligent efforts
- Other causes beyond the reasonable control of the Contractor such as manufacturer delays, tariffs, or other manufacturer delays

All requests for time extensions must be submitted in writing within seven (7) days of the occurrence causing the delay.

5. Warranty

5.1 Workmanship Warranty

The Contractor warrants that all work shall be performed in a professional and workmanlike manner and shall be free from defects in materials and workmanship for a period of:

One (1) Year from the date of Final Acceptance

5.2 Equipment Warranty

Generator equipment shall be covered by the manufacturer's standard warranty. The Contractor shall provide the County with all warranty documentation, registration information, and manufacturer contact information at project completion. Minimum manufacturer warranty shall be:

- Generator unit: 2 years
- Transfer switch: 2 years

5.3 Warranty Service

During the warranty period, the Contractor shall, at no additional cost to the County:

- Repair or replace any defective materials or workmanship
- Respond to warranty service calls within 24 hours for emergency issues
- Respond to non-emergency warranty issues within 7 business days
- Perform warranty service during normal business hours or as mutually agreed

6. Insurance and Bonding

6.1 Insurance Requirements

The Contractor shall obtain and maintain throughout the term of this Agreement the following minimum insurance coverage:

Coverage Type	Minimum Limits
Commercial General Liability	\$1,000,000 per occurrence \$2,000,000 aggregate
Automobile Liability	\$1,000,000 combined single limit
Workers' Compensation	Statutory limits
Employer's Liability	\$1,000,000 per occurrence

Table 3: Required insurance coverage

The County shall be named as an additional insured on the Commercial General Liability policy. Certificates of Insurance shall be provided to the County prior to commencement of work.

6.2 Performance Bond

The Contractor shall furnish a Performance Bond in the amount of 100% of the Contract Price, guaranteeing faithful performance of all obligations under this Agreement.

6.3 Payment Bond

The Contractor shall furnish a Payment Bond in the amount of 100% of the Contract Price, guaranteeing payment to all subcontractors, suppliers, and laborers.

8. Change Orders

No changes to the Scope of Work or Contract Price shall be valid unless documented in a written Change Order signed by authorized representatives of both parties. Change Orders shall specify:

- Description of the change
- Impact on Contract Price (increase or decrease)
- Impact on project schedule
- Justification for the change

9. Independent Contractor Status

The Contractor is an independent contractor and not an employee or agent of the County. The Contractor shall be solely responsible for all taxes, withholdings, and other statutory obligations for itself and its employees.

10. Subcontractors

The Contractor may utilize subcontractors for portions of the Work. The Contractor shall remain fully responsible for all work performed by subcontractors.

11. Compliance with Laws

The Contractor shall comply with all applicable federal, state, and local laws, ordinances, rules, and regulations in performing work under this Agreement.

12. Dispute Resolution

In the event of a dispute arising under this Agreement, the parties agree to first attempt resolution through good faith negotiations. If negotiations fail, disputes shall be resolved in accordance with Texas law and jurisdiction shall be in Washington County, Texas.

13. Notices

All notices required under this Agreement shall be in writing and delivered to:

For County:

Bobby Branham
Washington County
105 W Main ST, Suite 104
Brenham, TX 77833
Email: bbranham@washingtoncountytexas.gov

For Contractor:

Mitchell Davis
President
Moeller Electric LLC
1105 Industrial Blvd
Brenham, TX 77833
Email: mdavis@moellertexas.com

14. General Provisions

14.1 Entire Agreement

This Agreement, including all Exhibits, constitutes the entire agreement between the parties and supersedes all prior negotiations, representations, or agreements.

14.2 Amendments

This Agreement may be amended only by written document signed by authorized representatives of both parties.

14.3 Severability

If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall continue in full force and effect.

14.4 Waiver

The waiver of any breach of this Agreement shall not constitute a waiver of any subsequent breach.

14.5 Assignment

The Contractor shall not assign this Agreement without the prior written consent of the County.

14.6 Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

15. Signatures

By signing below, the parties acknowledge that they have read, understood, and agree to be bound by all terms and conditions of this Agreement.

WASHINGTON COUNTY, TEXAS

By: _____
Name: [Authorized Representative]
Title: [Title]
Date: _____

Moeller Electric, LLC

By: _____
Name: Mitchell Davis
Title: President
Date: _____

EXHIBIT A: Technical Specifications

EXHIBIT B: Insurance Certificates

[Copies of insurance certificates to be attached upon execution]

AGENDA ITEM

#6

Discussion and possible action on the 2026 Run for the Youth Washington Right of Way Permit application. (Judge Durrenberger)



**WASHINGTON COUNTY
RIGHT-OF-WAY PERMIT
REQUEST FORM**

DATE 2-16 - 2026

****If your event will have 25 or more entries (see definition on page 20) you must complete and submit a Right-of-Way application****

Organization Name: Run for the Youth Washington County

Kind of Event: Trail Ride: _____ Bicycle Ride: _____ Bicycle Race: _____ Other: X

Address of organizer: _____

City: Brenham State: TX Zip: 77833

Representative/Promoter for organization:

Name: Jamie Maurer Title: Asst Race Director

Address: 3730 Old Navasota Rd

City: Brenham State: TX Zip: 77833

Phone Number: 979-451-9866 Cell: 979-451-9866

Email: jamie.maurer14@gmail.com

Individual(s) Name (partnerships must list all partners, additional pages shall be attached as needed to this page.

Contact Information

1. This SHALL be the person who is on SCENE with the event and in charge.

Contact Person: Jamie Maurer

Title: Asst Race Director

Address: 3730 Old Navasota

City: Brenham State: TX Zip: 77833
 Phone Number: 979-451-9866 Cell: 979-451-9866
 Email: jamie.maurer14@gmail.com
 Emergency Phone Number: 806-789-8298

2. This SHALL be the BACKUP person on SCENE with the event and second in charge.

Contact Person: Megan Elmore
 Title: Asst Race Director - First Aid Coordinator
 Address: 1016 Trellis Pass
 City: Brenham State: TX Zip: 77833
 Phone Number: 806-789-8298 Cell: _____
 Email: cmegwhite@gmail.com
 Emergency Phone Number: 806-789-8298

II

Texas Mass Gatherings Act

Texas Mass Gatherings Act: will this event require a mass Gathering Permit as required by Texas Health and Safety Code, Title 9. Safety, Subtitle A. Public Safety, Chapter 751. Mass Gatherings?

Yes _____ No X

Please contact the Washington County Emergency Management Coordinator for assistance.
If a permit is required, contact the Washington County Judge's office for a Mass Gathering Application which should be completed and attached.

III

Property Owners Information

1. Starting Point:

Property Owner: Brenham ISD
 Address: 525 AH Ehrig
 City: Brenham State: TX Zip: 77833
 Phone Number: 979-277-3800 Cell: -
 Email: mwatts@brenhamk-12.net
 Tax Appraisal R Number: _____

2. Ending Point:

Property Owner: Brenham ISD
 Address: 525 AH Ehrig
 City: Brenham State: TX Zip: 77833
 Phone Number: 979-277-3800 Cell: -
 Email: mwatts@brenhamk-12.net
 Tax Appraisal R Number: _____

3. GPS Coordinates of Starting/Ending Points:

30.1818 North
96.3963 West

Note: As the property owner, I agree that any and all Law Enforcement personnel may enter my property at any time to enforce any and all provisions of this permit or for any other lawful entrance.

By: _____
 Print

Date: _____

By: _____ Title: _____
Signature

IV
Time and Route

1. The event will have a start date of:

Month March Day 21 Year 2026 Time: 6a

2. The event will have an end date of:

Month March Day 21 Year 2026 Time: 12p

3. The planned route will affect these Washington County Roads, State of Texas Roads and US Highways at the approximate times stated below. It is noted that all entries must abide by all Local, State, and Federal laws. (including traffic laws)

Road Name	Time
<u>1/2 marathon route attached</u>	<u>7a</u>
<u>10 K route attached</u>	<u>8a</u>
<u>5K route attached</u>	<u>9a</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Applicant must attach (1) printed map that outlines the planned route.

V
Entries

1. Estimated number of entries that will be involved must be listed below. If number of entries exceeds the estimate provided below, the event shall be terminated immediately.

- | | |
|---|-------|
| a. Number of riders: | 0 |
| b. Number of animal drawn vehicles--must meet Texas Traffic Code to operate on a public roadway: | 0 |
| c. Number of vehicles--trucks | 0 |
| --trailers | 0 |
| --cars | 0 |
| --others (explain) <u>runners/walkers</u> | 4,200 |
| --others (explain) _____ | _____ |
| --others (explain) _____ | _____ |
| --others (explain) _____ | _____ |

NOTE:

--No persons may ride in the bed of a pickup truck or trailer under the age of 18 years old.

--No person may ride in/on a trailer on a public roadway unless participating in a parade/hayride, as provided by Texas Transportation Code.

--ATV ie: 4 wheelers, side by sides, golf carts or any other type of off road vehicles are not allowed on public roads unless they are in compliance with State Laws.

- | | |
|---|---|
| 2. Number of ATV's (in compliance with state law): | 3 |
|---|---|

VI

Participants/attendees

1. **Estimated number of participants, attendees, vendors, and staff that will be involved:**
5,500. **If number of participants/attendees, vendors, and staff exceeds the estimate provided above, the event shall be terminated immediately.**

2. **Please describe below how the number of participants/attendees, vendors, and staff will be controlled (as not to exceed the estimated number above).**

Our organization will be hosting the 48th Annual Blue Bell Fun Run. For safety measures and protection of staff and participants, we have held 3 meetings with city, county, ems, and event staff to discuss safety concerns including route safety, traffic flow and overall event timeline. Police, sheriff, ems, emergency management and event staff will be onsite all morning to ensure safety of all participants. We have an emergency management plan on file as well.

VII

Activity Agenda

1. **A description of the planned activity is as follows:**

6a - participants begin to arrive

7a - 1/2 marathon start

7:30a - Kids Mile (on BHS grounds)

8a - 5K start

9a - 10K start

* note this is 30 min earlier than years past

2. **Will this be private or public event?**

Private _____ Public X

3. Will live band/bands be provided: Yes _____ No X

If yes, attach the band names and contact information to this page.

4. Will a DJ/DJ's be provided: Yes _____ No X

If yes, attach the DJ/DJ's names and contact information to this page.

5. Will this event have any amplified sound Yes X No _____

(a) If a Right-of-Way permit is approved, the applicant must cooperate with the Washington County Sheriff's Office and other County personnel to monitor noise levels. Unreasonable noise may result in a violation of §42.01, Penal Code, Disorderly Conduct.

(b) Amplified sound in the County Right-of-Way is prohibited after 10:00 P.M.

(b) Start time for music on each day of the event: 6a

(c) End time for music on each day of the event: 11a

Note: If more space is needed, attach to this page.

6. Is there to be a charge (admission, registration fee, meal fee, etc.) to participants or Attendees?

Yes X No _____

If yes, describe below:

participants pay a registration fee online prior to the event. The fee varies on race & time they register.

6. Will there be publicity encouraging attendance or advertising for this event:

YES X NO _____

a. If yes, attach one (1) copy of all the publicity ie; flyers, documents, posters, Facebook pages, website, etc. prior to the date of this Permit Request Form

- b. If different/revised publicity ie; flyers, documents, posters, Facebook pages, website or the likes is distributed/used/published after the date of this Permit Request Form is submitted, it must be **PRESENTED TO Washington County**. The changes must be sent to the Administrator at the place below.

County Official: _____.

Mail: _____

Phone #: _____

Cell #: _____

E-mail: _____

VIII

Concessions

Will Concessions be available during this event?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
1. Food: _____	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
a. provided with entry fee (giveaway)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
b. available to purchase	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
2. Non-alcoholic beverages: _____	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
a. Provided with entry fee (giveaway)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
b. Available to purchase	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
3. Alcoholic beverages: _____	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
a. Provided with entry fee (giveaway)	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
b. Available to purchase	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
c. Will minors (under 21 years) be attending this event	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

If yes, Explain how you will prohibit minors from obtaining/ consuming alcohol.

If you answered yes to # 3, attached to this page a copy of your TABC Permit.

4. Concessionaire (Name) Blue Bell Creameries
 Address 1101 S Blue Bell Rd
 City: Brenham State: TX Zip: 77833
 Contact Person Joe Robertson
 Phone # _____ Cell 682-225-3376
 E-mail joerob8421@gmail.com

- a. Provide the above information for ALL concessionaires and attach to this page.
- b. All food concessionaires must have a current STATE Food Establishment Permit issued by Texas Department of State Health Services. A Copy of the current inspection permit issued by Texas Department of State Health Services must be attached to this page.

IX Emergency Action Plan

Please provide an Emergency Action Plan (EAP) below. Describe your plan if a life-threatening emergency should occur. This plan must list a "given location" for reporting, or a meeting place to report an incident, emergency, or make complaints. This must include the entire time the event is occurring. Additional sheets can be attached to this page.

* EAP will be sent electronically

YES NO

I hereby acknowledge that all information on this Permit Request Form is true and that I will follow all the rules and regulations as set out in this Permit Request Form and any and all local, state, and federal laws and I further hereby acknowledge that if I provided incorrect information on any documents requested, this request will be denied and the Permit Request Form is terminated, and no money will be refunded.

YES NO

I also understand that any and all permits, required forms, and any/all approvals must be submitted along with this application and approved by Washington County Commissioner Court at least 90 days prior to the date of the event.

YES NO

I also understand that as the requestor and promoter of this event, we accept all liability as it relates to any property damage or injuries that occur during this event.

YES NO

I acknowledge that I understand that if any criminal activities occur at my event or if I am in violation of this permit at any time, the permit can be revoked, and the event will be immediately terminated by any Texas Peace Officer and everyone will be required to vacate the event and there will be no refund of any money.

YES NO

XIII

Section Headings

Headings and titles at the beginning of the provisions of this Right-of-Way Permit Request Form have been included only to make it easier and more convenient to locate the subject matter covered by that part, section or subsection and shall not be used in interpreting or construing this Right-of-Way Permit Request Form.

XIV

Governing Law

The validity and interpretation of any of the terms and provisions of this Permit Request Form or of the rights and duties of the parties hereunder shall be governed by the laws of the State of Texas. The venue for any cause of action arising out of this Permit Request Form and/or the permit shall be in Washington County, Texas.

XV

Severability

In the event that any one or more of the provisions contained in this Permit Request Form shall be held, for any reason, to be invalid, illegal, or unenforceable in any respect, by a Court of competent jurisdiction, such invalidity, illegality, or enforceability shall not affect any other provision of this Permit Request Form and this Permit Request Form shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

XVI

Gender and Number

Words of any gender in this Permit Request Form shall be construed to include any other gender; and words in either number shall be construed to include the other, unless the context in this Permit Request Form clearly requires otherwise.

XVII

Permit Fee

A fee of \$100 will be collected and deposited in Washington County's account before any work will be performed in conjunction with the approval of this Permit Request Form. This fee is non-refundable.

a. Date paid: _____

b. Received by: _____

XVIII

Amendment/Modification

Any amendment or modification to the terms of this Permit Request Form or any Exhibit attached hereto shall be in writing, shall be dated subsequent to the date of this Permit Request Form, shall be approved by the Washington County Commissioners Court and shall be signed by each party to this Permit Request Form. No officer, agent, employee or representative of Applicant has any authority to amend or modify the terms of this Permit Request Form or any Exhibit attached hereto, unless expressly granted that authority by the Washington County Commissioners Court.

XIX **Administrator**

Washington County Commissioner Court in session on the 31st day of July, 2018 has appointed Washington County Office of Emergency Management as the Administrator for this type of permit.

All correspondence pertaining to this Permit Request Form shall be directed to:

Department: Washington County Office of Emergency Management Attn: Bryan Ruemke

Mail: 1305 E. Blue Bell Rd., Brenham, TX 77833

Phone #: 979-353-7683

E-mail: bruemke@wacounty.com

XX **Signatures** **of** **Applicants**

Representative/Individuals

By: Jamie Maurer
Print

Date: 2/14/2026

* By: [Signature]
Signature

Title: Asst Race Director

Mailing Address: 3730 Old Navasota Rd

City Brenham State TX Zip 77833

Phone #: 979-451-9866 Cell phone #: 979-451-9866

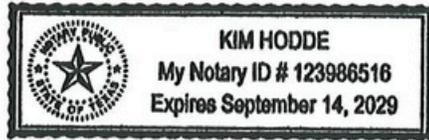
E-mail: jamie.maurer14@gmail.com

NOTARY REQUIRED

I Jamie Maurer do hereby solemnly swear, under penalty of perjury, that all information provided herein is true and correct. Jamie Maurer Signature of Claimant

Sworn to and Subscribed before me Kim Hodde, Notary Public in and for the State of Texas this 19th day of February, 2026 (year).

Seal



Kim Hodde
Commission Expiration: 9-14-2029

Representative/Individuals

By: _____ Date: _____
Print

* By: _____ Title: _____
Signature

Mailing Address: _____

City _____ State _____ Zip _____

Phone #: _____ Cell phone #: _____

E-mail: _____

NOTARY REQUIRED

I _____ do hereby solemnly swear, under penalty of perjury, that all information provided herein is true and correct. _____ Signature of Claimant

Sworn to and Subscribed before me _____, Notary Public in and for the State of Texas

this _____ day of _____, _____ (year).

Seal

Commission Expiration: _____

*** By signing this request form, we agree to comply with the restrictions set out in this permit and all laws of the State of Texas.**

**XXI
Signatures
of
Officials**

Approved By;

WASHINGTON COUNTY SHERIFFS OFFICE

TREY HOLLEWAY

By: _____ **Date:** 02/27/2026

Print

Trey Holleway

By: _____

Signature

Title: Sheriff Phone #: (979)251-6251

E-mail: E-mail: tholleway@washcountytx.gov

Note: Signatures may also required for Traffic Escorts and for Security.

Acknowledged By;

WASHINGTON COUNTY OFFICE OF EMERGENCY MANAGEMENT

By: ~~_____~~ *KEVIN STAGMUC* _____ **Date:** _____

Print

By: [Signature]
Signature

Title: Emergency Management Coordinator Phone #: (979)353-7683

E-mail: ~~bruemke@wacounty.com~~ SAJ



Acknowledged By;

WASHINGTON COUNTY EMS

By: Kevin Deramus Date: _____
Print

By: [Signature]
Signature

Title: EMS Director Phone #: (979)277-6267

E-mail: kderamus@wacounty.com

Acknowledged By;

WASHINGTON COUNTY ROAD and BRIDGE DEPARTMENT

By: Wesley Stolz Date: 2/27/2026
Print

By: [Signature]
Signature

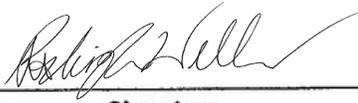
Title: County Engineer Phone #: (979)277-6275

E-mail: wstolz@wacounty.com

Acknowledged By;

WASHINGTON COUNTY 911

By: ~~Robyn Hood~~ Raleigh Wellmann Date: 02/27/26
Print

By: 
Signature

Title: Interim Director Phone #: (979)277-7373

E-mail: ~~rhod@wacounty.com~~ raleigh.wellmann@washingtoncountytx.gov

Approved By;

WASHINGTON COUNTY RIGHT-OF-WAY ADMINISTRATOR

By: Bryan Ruemke Date: _____
Print

By: _____
Signature

Title: Emergency Management Coordinator Phone #: (979)353-7683

E-mail: bruemke@wacounty.com

riding an animal or operating a vehicle drawn by an animal.

- 2. Bicycle is defined as any bicycle, unicycle, tricycle, skate board, roller skates or any form of human or mechanical power vehicle.**
- 3. Bicycle Ride/Race is defined as the same as event.**
- 4. Entry/Entries is defined as any wagon, cart, buggy, trailer, animal, bicycle, vehicle or any wheeled device. All entries must meet and obey all local, state and federal laws, including but not limited to person or persons participating in, attending, watching, working for the event.**
- 5. Entry Fee is defined as a gate fee, admission fee, entrance fee, admission charge.**
- 6. Event is defined as a thing that happens, a planned or unplanned public or social occasion which has a gathering of people for the purpose of but not limited to a trail ride, parade, camp out, bicycle ride, bicycle race or rally, ceremony, party, recreational gathering, meet, adventure, competition, contest, occasion, celebration, or get together.**
- 7. Permit Request Form is defined as an Event Request Form.**
- 8. Person is defined as an individual, group of individuals, firm, corporation, partnership, or association.**
- 9. Participants is defined as the same as attendee, partygoer, observer, watcher, viewer, gaper, spectator, or participant.**
- 10. Promote is defined as to organize, manage, finance, or hold an event.**
- 11. Promoter is defined as a person who promotes, finances, oversees, manage, control, supervise, direct, or organize an event and/or a mass gathering.**
- 12. Ride is defined as the same as event.**
- 13. Race is defined as the same as event.**
- 14. Security Personnel as defined by this form is off duty peace officers certified by the State of Texas.**
- 15. Traffic as defined by Texas Transportation Code #541.301 are pedestrians, ridden or herded animals, and conveyances, including vehicles and streetcars, singly or together while using a highway for the purposes of travel.**
- 16. Traffic Escort as defined by this form is off duty peace officers certified by the State of Texas.**
- 17. Trail Ride is defined as a function where two or (2) or more are gather together to ride animals such as horses.**

XXII

Washington County

Commissioner Court

Action

On this the _____ day of _____ 2018 _____ the Washington County
Commissioner Court hereby voted to:

_____ **Approve this permit request**

_____ **Deny this permit request**

This is a request for a Right-of-Way Permit. This action is recorded in the minutes of the meeting of the same date as this action.

X _____

County Judge

Exhibit A
Definitions

- 1. Animal and Animal-Drawn Vehicles as defined by Texas Transportation Code 542.003 as follows:
A person riding an animal on a roadway or operating a vehicle drawn by an animal on a roadway has the rights and duties applicable to the operator of a vehicle under this subtitle, except a right or duty that by its nature cannot apply to a person**

18. Vehicle is defined as any device or form of a device with a wheel or wheels that will move under its own power, and/or assisted by any form of auxiliary power can be animal, human, or natural (such as, but not limited to solar, wind), or any other form of mechanical power.

19. WSCO is defined as the Washington County Sheriff Office

Blue Bell Fun Run 5K



- Start
- Finish
- 💧 Water Station
- ✚ First Aid Station
- ⛑ Water and First Aid
- ➔ Event Route

0 0.25 0.5 1 Miles

Esri Community Maps Contributors, Baylor University, Texas Parks & Wildlife, CO VAND, Esri, HERE, Garmin, SafeGraph, IGN, Technologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, Maxar, Microsoft

Blue Bell Fun Run 5K

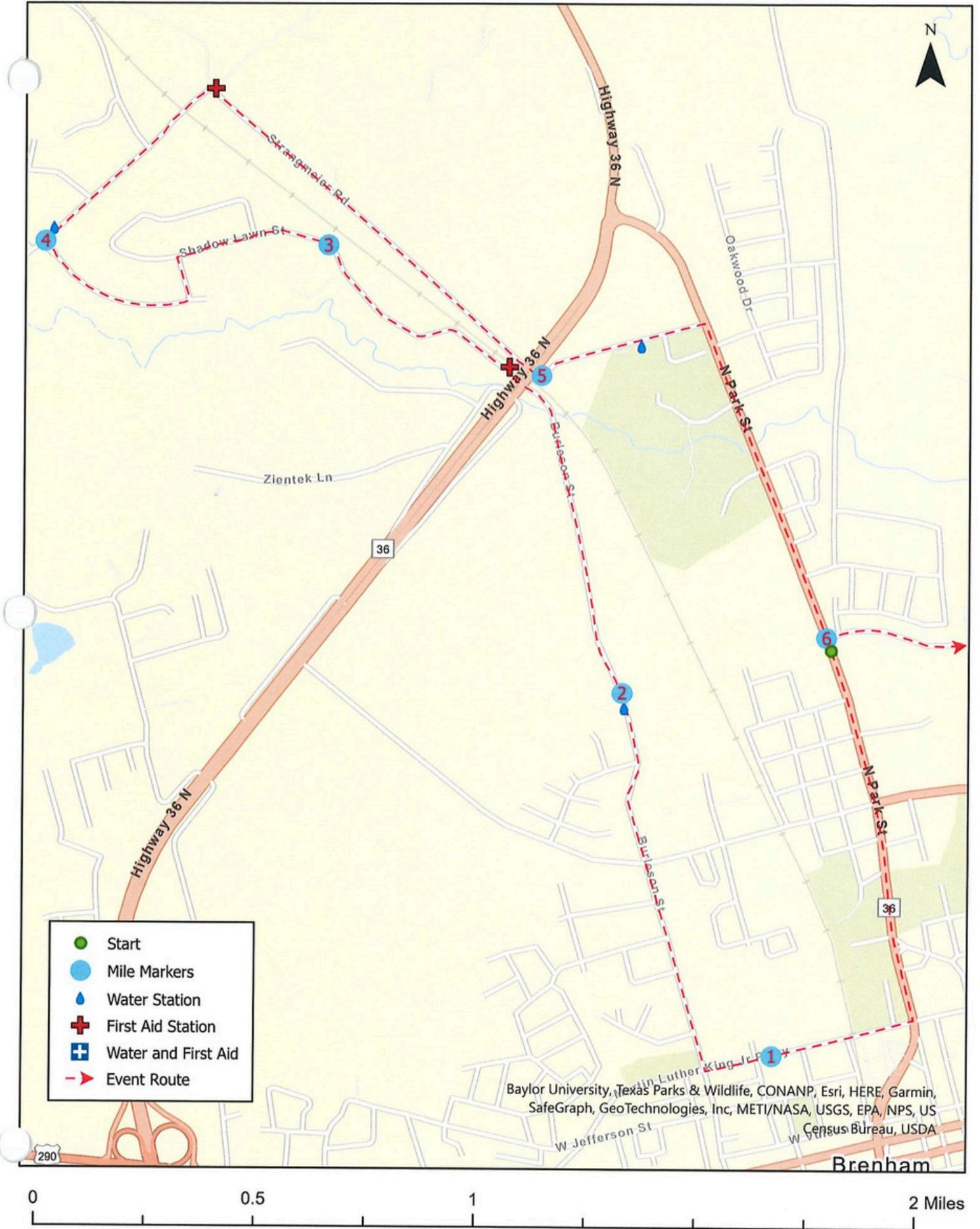


- Start
- Finish
- 💧 Water Station
- ✚ First Aid Station
- ⊕ Water and First Aid
- ➔ Event Route

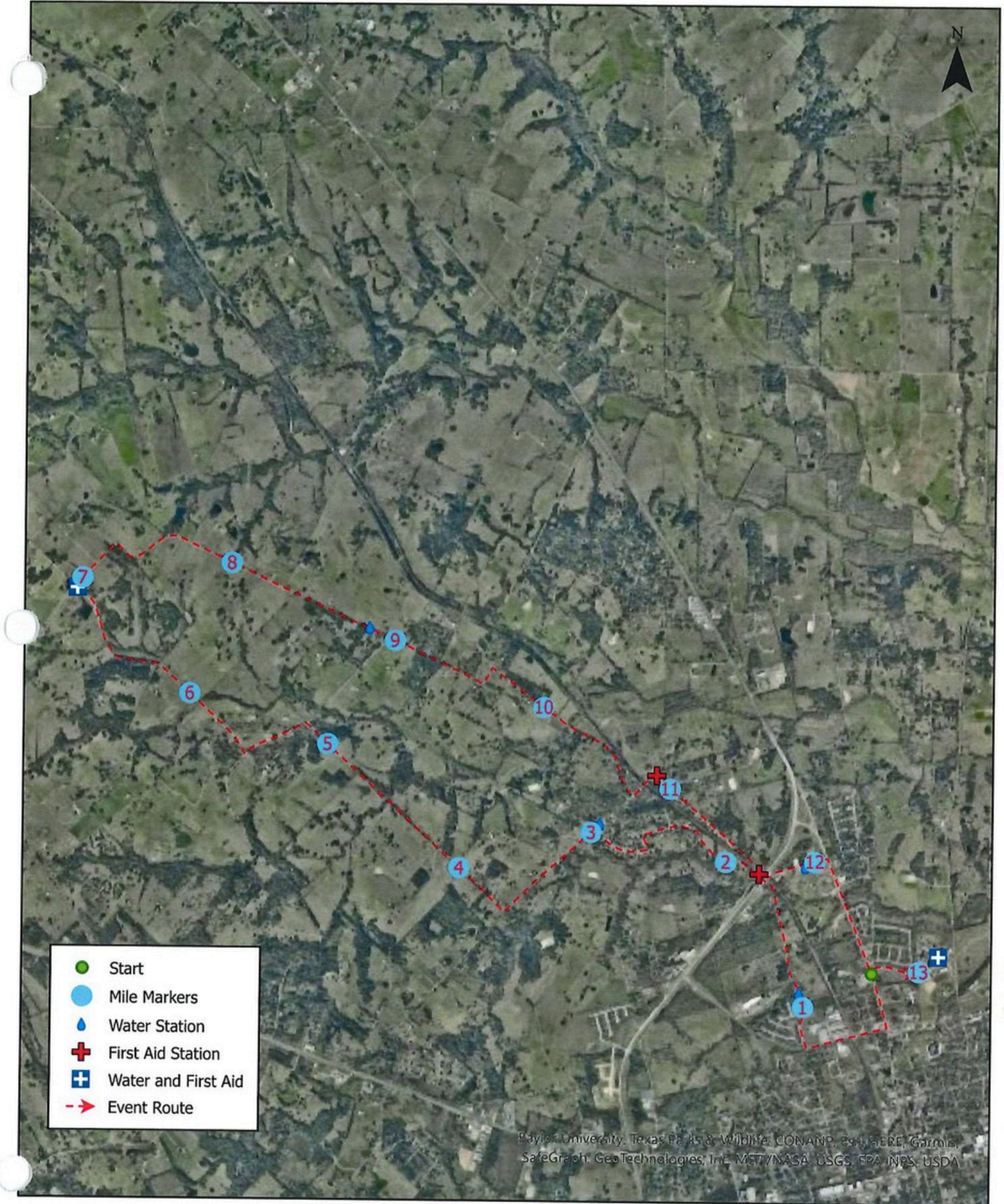
Esri Community Maps Contributors, Baylor University, Texas Parks & Wildlife, CONANP, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA



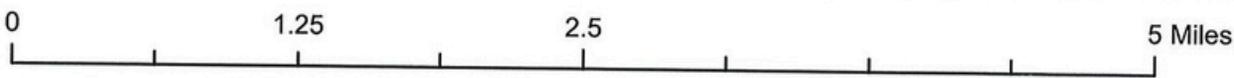
Blue Bell Fun Run 10K



Blue Bell Fun Run Half Marathon

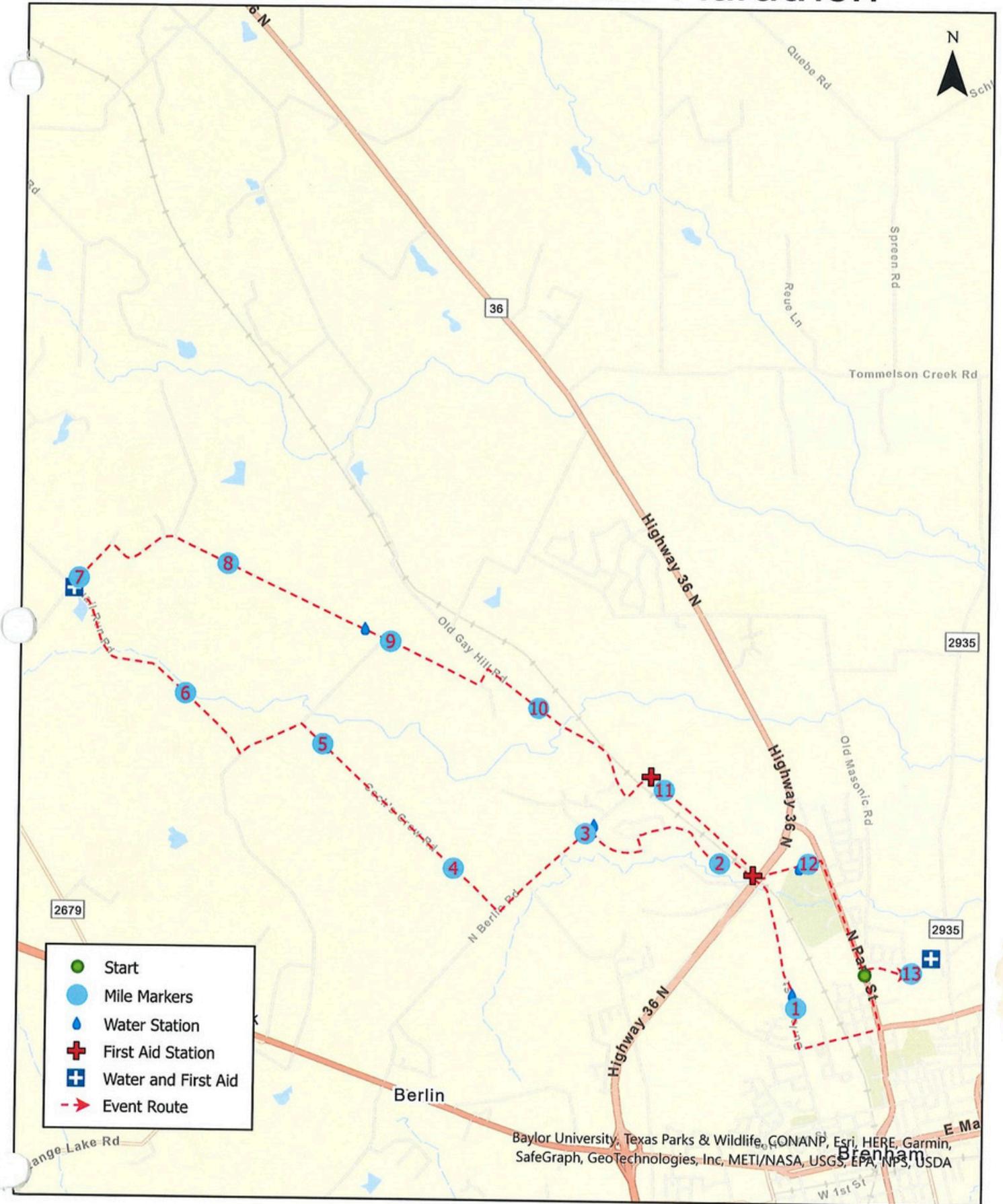


- Start
- Mile Markers
- Water Station
- ⊕ First Aid Station
- ⊕ Water and First Aid
- Event Route



Baylor University, Texas Parks & Wildlife, CONANP, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc., MET/NASA, USGS, EPA, NPS, USDA

Blue Bell Fun Run Half Marathon



Baylor University, Texas Parks & Wildlife, GONANP, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, USDA

AGENDA ITEM

#7

Multi-Use Discussion and possible action on the approval of authorizing the County Sheriff to enter into a multiple-use agreement with Texas Department of Transportation, allowing the installation and operation of Automated License Plate Recognition Cameras in Texas Department of Transportation Right-of-Way. (Sheriff Holleway)

RESOLUTION

A RESOLUTION OF THE COUNTY COMMISSIONER'S OF THE COUNTY OF WASHINGTON, TEXAS, AUTHORIZING THE COUNTY SHERIFF TO ENTER INTO A MULTIPLE-USE AGREEMENT WITH THE TEXAS DEPARTMENT OF TRANSPORTATION ALLOWING THE INSTALLATION AND OPERATION OF AUTOMATED LICENSE PLATE RECOGNITION CAMERAS IN TEXAS DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, The County Commissioners of Washington County, has determined that the addition of Automatic License Plate Recognition (ALPR) cameras will increase public safety and aid the Sheriff's Office in its crime prevention efforts and strategies; and

WHEREAS, The County Commissioners desire to engage with the Texas Department of Transportation (TXDOT) and asks that Flock Safety be allowed to place ALPR cameras in the TXDOT right-of-way on behalf of Washington County; and

WHEREAS, The County Commissioners finds it to be in the public interest to authorize the County Sheriff to sign a Multiple-Use Agreement with TXDOT.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS OF WASHINGTON COUNTY, TEXAS, THAT:

Section 1. The County hereby authorizes the County Sheriff to enter into a Multiple-Use Agreement with TXDOT for the installation of ALPR cameras in the TXDOT right-of-way.

Section 2. The Resolution shall take effect immediately upon adoption.

PASSED, APPROVED AND ADOPTED by the County Commissioners of Washington County, Texas this _____ day of _____, 2026.

Washington County, Texas

County Judge

AGENDA ITEM

#8

Discussion and possibly act upon awarding the county's bank depository contract following the recommendation of the Finance Committee.

(Peggy Kramer, Treasurer)

Bank Depository Contract RFA – Scoring Summary

PROJECT: Bank Depository Contract | RFA 2026-030326

SUBJECT: RFA Evaluation

SUBMISSION DATE: February 19, 2026, 10:00 AM

OPENING LOCATION: Washington County Auditor's Office

Scorer	Brenham National Bank	Citizens State Bank	Vera Bank
Scorer # 1	91.00	77.50	76.50
Scorer # 2	100.00	82.00	76.00
Scorer # 3	95.00	87.00	73.00
Total Points	286.00	246.50	225.50

Ranking Order:

1. Brenham National Bank

2. Citizens State Bank

3. Vera Bank

AGENDA ITEM

#9

**Discussion and possibly act upon awarding the county's bank sub-depository contract following the recommendation of the Finance Committee.
(Peggy Kramer, Treasurer)**

AGENDA ITEM

#15

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



Washington County, TX

Expense Approval Register

PKT05618 - 03/03/2026 Accounts Payable Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-475208	BURTON I.S.D.	Payment Reversal			41,028.20
					41,028.20
Department: 0015 - EDS					
015-0015-54350	JUSTIN W GRAEF	CDLA License Reimbursement			69.00
015-0015-54350	PARKER RUFFINO	CDLA License Reimbursement			69.00
015-0015-54520	CORPORATE PAYMENT SYST...	WACO Motor Vehicle CNT			24.00
015-0015-54520	CORPORATE PAYMENT SYST...	WACO Motor Vehicle			106.29
015-0015-54520	CORPORATE PAYMENT SYST...	TXDMV OS/OW			2,118.12
					Department 0015 - EDS Total: 2,386.41
Department: 0027 - CAPITAL PROJECTS					
027-0027-55300	STX BUILDCON LLC	Jail Roof Overlay Project			89,550.00
					Department 0027 - CAPITAL PROJECTS Total: 89,550.00
Department: 0035 - EMS DONATION					
035-0035-53100	CORPORATE PAYMENT SYST...	Donations Office Supplies			1,630.71
035-0035-53300	CORPORATE PAYMENT SYST...	Donations Operating Supplies			178.32
035-0035-54350	CORPORATE PAYMENT SYST...	Donations Seminar/ Dues			277.95
035-0035-54550	CORPORATE PAYMENT SYST...	Donations Training			1,001.69
					Department 0035 - EMS DONATION Total: 3,088.67
Department: 0080 - CLERK ELECTIONS ACCOUNT					
080-0080-53100	ELECTION SYSTEMS & SOFT...	Tote Bins			5,524.96
					Department 0080 - CLERK ELECTIONS ACCOUNT Total: 5,524.96
Department: 0081 - HAVA GRANT EQUIPMENT ACCOUNT					
081-0081-55700	ELECTION SYSTEMS & SOFT...	13 DS300 Scanners, 13 Ballot..			95,075.00
					Department 0081 - HAVA GRANT EQUIPMENT ACCOUNT Total: 95,075.00
Department: 0092 - SO DONATION FUND					
092-0092-53100	CORPORATE PAYMENT SYST...	SO Donations Office Supplies			1,073.40
					Department 0092 - SO DONATION FUND Total: 1,073.40
Department: 0093 - HOTEL MOTEL TAX					
093-0093-54300	CORPORATE PAYMENT SYST...	Facebook			69.74
093-0093-54300	CORPORATE PAYMENT SYST...	Google			151.28
093-0093-54504	CORPORATE PAYMENT SYST...	Harrison- Kalahari Hotel			229.00
093-0093-54504	CORPORATE PAYMENT SYST...	Harrison- Tx Travel Alliance			525.00
					Department 0093 - HOTEL MOTEL TAX Total: 975.02
Department: 0094 - HEALTHY COUNTY REWARDS					
094-0094-54350	CORPORATE PAYMENT SYST...	Sheraton Hotel- Austin			405.98
094-0094-54350	CORPORATE PAYMENT SYST...	Sheraton Hotel			202.99
094-0094-54350	CORPORATE PAYMENT SYST...	Hampton Hotel			145.77
					Department 0094 - HEALTHY COUNTY REWARDS Total: 754.74
Department: 0100 - COUNTY JUDGE					
010-0100-53100	CORPORATE PAYMENT SYST...	CHATGPT			21.28
					Department 0100 - COUNTY JUDGE Total: 21.28
Department: 0101 - GIS - Rural Addressing					
015-0101-53500	CORPORATE PAYMENT SYST...	Grainger			31.28
					Department 0101 - GIS - Rural Addressing Total: 31.28
Department: 0102 - COUNTY COMMUNICATIONS					
010-0102-54350	CORPORATE PAYMENT SYST...	Fairfield Hotel- N. Boney			354.64
010-0102-54350	CORPORATE PAYMENT SYST...	Fairfield Hotel- J. Johnson			354.64
010-0102-53100	CORPORATE PAYMENT SYST...	AMERICAN ASSOC. OF NOTA...			120.63
010-0102-53100	CORPORATE PAYMENT SYST...	NOTARY EDU COURSE			20.71
010-0102-54350	CORPORATE PAYMENT SYST...	TEEX			80.00
010-0102-54350	CORPORATE PAYMENT SYST...	COMFORT INN & SUITES - N. ...			415.76

Expense Approval Register

Packet: APPKT05618 - 03/03/2026 Accounts Payable Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-0102-54350	CORPORATE PAYMENT SYST...	TEEX			287.00
010-0102-54550	CORPORATE PAYMENT SYST...	SPANISH DISPATCH			129.00
010-0102-54550	CORPORATE PAYMENT SYST...	APCO- R. WELLMANN			475.00
010-0102-54550	CORPORATE PAYMENT SYST...	SPAINSH ON PATROL			129.00
010-0102-54400	CITY OF BRENHAM	Utilities - 301 N Baylor St			1,488.68
010-0102-54350	LARAH NICOLE BONEY	Travel Reimbursement			237.80
010-0102-54350	JAIDA JOHNSON	Meals Per Diem Reimbusem...			192.50
010-0102-54350	LARAH NICOLE BONEY	Meals Per Diem Reimbusem...			192.50
Department 0102 - COUNTY COMMUNICATIONS Total:					4,477.86
Department: 0105 - INFORMATION TECHNOLOGY					
010-0105-53100	CORPORATE PAYMENT SYST...	SEAN- USPS			16.72
010-0105-53100	CORPORATE PAYMENT SYST...	TJ- Aqua			25.36
010-0105-53300	CORPORATE PAYMENT SYST...	TJ- Lowes			104.94
Department 0105 - INFORMATION TECHNOLOGY Total:					147.02
Department: 0300 - COUNTY CLERK					
010-0300-53100	AMERICAN SOLUTIONS FOR ...	Office Supplies			335.76
Department 0300 - COUNTY CLERK Total:					335.76
Department: 0500 - COUNTY AUDITOR					
010-0500-53100	CORPORATE PAYMENT SYST...	ChatGPT			63.84
010-0500-54350	CORPORATE PAYMENT SYST...	Tyler U University			450.00
010-0500-54350	CORPORATE PAYMENT SYST...	Tx Assoc of Counties- Kyndal			575.00
010-0500-54350	CORPORATE PAYMENT SYST...	Gov Finance Off			250.00
010-0500-54350	CORPORATE PAYMENT SYST...	Tx Assoc of Counties - Shawna			475.00
Department 0500 - COUNTY AUDITOR Total:					1,813.84
Department: 0600 - NON-DEPARTMENT					
010-0600-54831	PITNEY BOWES	Postage Meter			1,434.00
010-0600-54830	CORPORATE PAYMENT SYST...	USPS			45.75
010-0600-54300	CORPORATE PAYMENT SYST...	Indeed			40.52
010-0600-54300	CORPORATE PAYMENT SYST...	Indeed			501.25
010-0600-54830	CORPORATE PAYMENT SYST...	USPS			10.48
010-0600-54830	CORPORATE PAYMENT SYST...	Shepard- USPS			3.28
010-0600-54830	CORPORATE PAYMENT SYST...	Postage			421.62
010-0600-54400	CITY OF BRENHAM	Utilities - 100 S Park St			1,627.05
010-0600-54400	CITY OF BRENHAM	Utilities - 1405 E Blue Bell Rd			224.14
010-0600-54400	CITY OF BRENHAM	Utilities - 1405 E Blue Bell Rd			1,078.12
010-0600-54400	CITY OF BRENHAM	Utilities - 1425 Old Independ...			52.20
010-0600-54400	CITY OF BRENHAM	Utilities - 100 E Main St			3,856.64
010-0600-54400	CITY OF BRENHAM	Utilities - 110 S Park St			54.10
010-0600-54830	PITNEY BOWES-RESERVE AC...	Postage			20,000.00
010-0600-54850	WASHINGTON COUNTY CHIL...	Jury Donations - Child Welfare			160.00
010-0600-54850	WASHINGTON COUNTY VET...	Jury Donations - Veterans			220.00
010-0600-54850	CASA FOR KIDS	Jury Donations - Casa			460.00
010-0600-54357	BRENHAM MEMORIAL CHAP...	Travel and Removal - T. Sim...			1,000.00
010-0600-54357	BRENHAM MEMORIAL CHAP...	Removal - B. Terell			500.00
Department 0600 - NON-DEPARTMENT Total:					31,689.15
Department: 0700 - DISTRICT COURT					
010-0700-54100	NOEMI OEVERMANN	Interpreting Services			180.00
Department 0700 - DISTRICT COURT Total:					180.00
Department: 0750 - DISTRICT ATTORNEY					
010-0750-53100	CORPORATE PAYMENT SYST...	Brian- Exxon			13.67
010-0750-53100	CORPORATE PAYMENT SYST...	Brian- Shell Oil			11.82
010-0750-53100	CORPORATE PAYMENT SYST...	Brian- HEB			51.94
010-0750-53100	CORPORATE PAYMENT SYST...	Callie- Brand It			40.00
010-0750-54350	CORPORATE PAYMENT SYST...	Callie- TDCAA			500.00
010-0750-54375	CORPORATE PAYMENT SYST...	Callie- Thomson West			222.22
010-0750-54375	CORPORATE PAYMENT SYST...	Callie- TDCAA			58.71
010-0750-54375	CORPORATE PAYMENT SYST...	Brian- Thomson West			876.19
010-0750-54375	CORPORATE PAYMENT SYST...	Callie- Thomson Reuters			696.00

Expense Approval Register

Packet: APPKT05618 - 03/03/2026 Accounts Payable Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-0750-54375	CORPORATE PAYMENT SYST...	Callie- State Bar Tx- Bar			71.41
Department 0750 - DISTRICT ATTORNEY Total:					2,541.96
Department: 0800 - DISTRICT CLERK					
010-0800-54350	CDCAT REGION 7	2026 CDCAT Region VII Spring..			40.00
010-0800-54350	CORPORATE PAYMENT SYST...	San Marcos Embassy Hotel			1,186.47
Department 0800 - DISTRICT CLERK Total:					1,226.47
Department: 0910 - COUNTY COURT AT LAW					
010-0910-54100	NOEMI OEVERMANN	Interpreting Services			180.00
010-0910-54350	CORPORATE PAYMENT SYST...	TX Center for the J Austin			85.00
Department 0910 - COUNTY COURT AT LAW Total:					265.00
Department: 1002 - JUSTICE OF THE PEACE NO. 2					
010-1002-53100	CORPORATE PAYMENT SYST...	JP2- Wal- Mart			67.28
010-1002-54200	CORPORATE PAYMENT SYST...	JP2- Ringcentral			89.61
Department 1002 - JUSTICE OF THE PEACE NO. 2 Total:					156.89
Department: 1003 - JUSTICE OF THE PEACE COURT NO. 3					
010-1003-53100	CORPORATE PAYMENT SYST...	JP3- Notary Stamp			39.58
Department 1003 - JUSTICE OF THE PEACE COURT NO. 3 Total:					39.58
Department: 1004 - JUSTICE OF THE PEACE COURT NO. 4					
010-1004-53100	QUILL CORPORATION	Self-Inking Stamp			36.79
010-1004-53100	CORPORATE PAYMENT SYST...	JP 4 - Wal- Mart			24.31
010-1004-54400	BLUEBONNET ELECTRIC	Utilities - 402 N Main - JP4			144.40
Department 1004 - JUSTICE OF THE PEACE COURT NO. 4 Total:					205.50
Department: 1200 - ELECTIONS					
010-1200-53100	SCOTT-MERRIMAN, INC.	Envelopes			677.78
010-1200-53100	QUILL CORPORATION	Office Supplies			141.39
010-1200-53100	QUILL CORPORATION	Office Supplies			67.86
010-1200-53100	QUILL CORPORATION	Office Supplies			67.97
010-1200-53100	WEBB PRINTING & COPIES	Stamps			53.00
010-1200-53100	CORPORATE PAYMENT SYST...	Walmart			127.40
Department 1200 - ELECTIONS Total:					1,135.40
Department: 1400 - County Treasurer					
010-1400-54350	PEGGY KRAMER	Mileage Reimbursement			68.15
Department 1400 - County Treasurer Total:					68.15
Department: 1450 - HUMAN RESOURCES					
010-1450-53100	CORPORATE PAYMENT SYST...	ChatGPT			21.28
Department 1450 - HUMAN RESOURCES Total:					21.28
Department: 1600 - COUNTY COURTHOUSE					
010-1600-53300	ULINE	Operating Supplies			312.95
010-1600-53300	CORPORATE PAYMENT SYST...	Bobby- Lowes			125.34
010-1600-53300	CORPORATE PAYMENT SYST...	Bobby- Home Depot			279.80
010-1600-53300	CORPORATE PAYMENT SYST...	Marty- Home Depot			15.96
010-1600-53300	CORPORATE PAYMENT SYST...	Bobby-Home Depot			311.64
010-1600-54500	CORPORATE PAYMENT SYST...	Bobby-Home Depot			-19.98
010-1600-54500	CORPORATE PAYMENT SYST...	Bobby- Home Depot			19.98
010-1600-54500	DEALERS ELECTRICAL SUPPLY	Repairs/Maintenance on Buil...			38.75
010-1600-54500	TEXAS PLUMBING SUPPLY	Repairs/Maintenance on Buil...			36.66
010-1600-54500	HUNTON SERVICES	Chiller Pump - Courthouse			2,266.01
Department 1600 - COUNTY COURTHOUSE Total:					3,387.11
Department: 1700 - CONSTABLE NO. 1					
010-1700-54520	CORPORATE PAYMENT SYST...	Shepard- Squeaky Clean			76.35
Department 1700 - CONSTABLE NO. 1 Total:					76.35
Department: 1703 - CONSTABLE NO. 3					
010-1703-54520	CORPORATE PAYMENT SYST...	Krueger- Squeaky Clean			25.45
010-1703-53350	PLINKERS AMMO	Ammo			94.01
010-1703-53350	PLINKERS AMMO	Ammo			146.30
Department 1703 - CONSTABLE NO. 3 Total:					265.76

Expense Approval Register

Packet: APPKT05618 - 03/03/2026 Accounts Payable Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 1704 - CONSTABLE NO. 4					
010-1704-54520	CORPORATE PAYMENT SYST...	WACO Motor Vehicle CNT			18.75
Department 1704 - CONSTABLE NO. 4 Total:					18.75
Department: 1800 - SHERIFF					
010-1800-54520	BK AUTO REPAIR	C23-13 SERVICE ENGINE, OIL...			1,143.28
010-1800-54520	BK AUTO REPAIR	C17-04 REPLACE LOW BEAM ...			85.20
010-1800-52100	SAFE LIFE DEFENSE	UNIFORM BELTS			1,762.20
010-1800-52100	CORPORATE PAYMENT SYST...	SO Uniforms			406.58
010-1800-53100	CORPORATE PAYMENT SYST...	SO Office Supplies			689.42
010-1800-54350	CORPORATE PAYMENT SYST...	SO Seminars/ Dues			1,237.63
010-1800-54520	CORPORATE PAYMENT SYST...	SO Vehicle Repairs/ Maint			451.36
Department 1800 - SHERIFF Total:					5,775.67
Department: 1900 - COUNTY JAIL					
010-1900-53300	TRANSTAR A/C SUPPLY INC	REFRIGERANT HOSE SET			98.68
010-1900-53300	ULINE	GLOVES- SMALL, MED, LARGE..			2,101.69
010-1900-53320	TRINITY SERVICES GROUP, IN...	INMATE MEALS 02.19.2026			6,536.00
010-1900-54500	JASTER PLUMBING	MIXING VALVE ASSEMBLY RE...			1,420.00
010-1900-54500	JASTER PLUMBING	EMERGENCY VALVE REPLAC...			2,750.00
010-1900-53300	AUTO-CHLOR SERVICES, LLC	LAUNDRY SERVICE- WASHING..			368.95
010-1900-53500	AUTO-CHLOR SERVICES, LLC	LAUNDRY SERVICE- WASHING..			290.00
010-1900-53300	LAWSON PRODUCTS, INC.	WASHERS, STORAGE RACK, R...			2,136.26
010-1900-54500	GRAINGER	SHOWERHEAD, SERVOMOT...			3,904.68
010-1900-52100	CORPORATE PAYMENT SYST...	Jail Uniforms			218.05
010-1900-53200	CORPORATE PAYMENT SYST...	Jail Small Caps			583.54
010-1900-53300	CORPORATE PAYMENT SYST...	Jail Operating Supplies			1,596.65
010-1900-54350	CORPORATE PAYMENT SYST...	Jail Seminar/ Dues			5,440.78
010-1900-54400	CORPORATE PAYMENT SYST...	Jail Utilities			250.00
010-1900-54500	CORPORATE PAYMENT SYST...	Jail Repair & Maint Building			801.40
010-1900-54400	CITY OF BRENHAM	Utilities - 1206 Old Independ...			14,449.75
010-1900-54400	CITY OF BRENHAM	Utilities - 1206 Old Independ...			721.31
Department 1900 - COUNTY JAIL Total:					43,667.74
Department: 2200 - EMS					
010-2200-53300	TELEFLEX FUNDING LLC	EZ Stabilizer Invoice # 95108...			150.00
010-2200-53500	TELEFLEX FUNDING LLC	EZ IO 15mm Needle Invoice #...			550.00
010-2200-53500	TELEFLEX FUNDING LLC	EZ IO 25mm Needle Invoice #...			550.00
010-2200-53500	TELEFLEX FUNDING LLC	EZ IO Power Driver Invoice #...			299.00
010-2200-53500	TELEFLEX FUNDING LLC	EZ IO 25mm Needle Invoice #...			1,100.00
010-2200-53300	SOUTH TEXAS BLOOD & TISS...	Shipping			63.70
010-2200-53300	SOUTH TEXAS BLOOD & TISS...	Whole Blood			556.00
010-2200-54400	BLUEBONNET ELECTRIC	Utilities - 1875 Highway 290...			1,999.35
010-2200-53300	CORPORATE PAYMENT SYST...	Operating Supplies			2,155.20
010-2200-53550	CORPORATE PAYMENT SYST...	Uniforms			174.09
010-2200-54180	CORPORATE PAYMENT SYST...	Certification			144.50
010-2200-54350	CORPORATE PAYMENT SYST...	Seminars / Dues			1,691.84
010-2200-54540	CORPORATE PAYMENT SYST...	Vehicle Fuel			100.17
010-2200-54555	CORPORATE PAYMENT SYST...	Service Contracts			46.08
010-2200-54400	CITY OF BRENHAM	Utilities - 1100 E Blue Bell Rd			766.78
010-2200-53550	GOT YOU COVERED WORK ...	J6 Serving Since Bar			16.15
010-2200-53550	GOT YOU COVERED WORK ...	J2 Name Bar Silver			16.15
010-2200-53550	GOT YOU COVERED WORK ...	Blauer 4 pocket pant			87.54
010-2200-53550	GOT YOU COVERED WORK ...	Blauer Flexrs Covert Pant			209.08
Department 2200 - EMS Total:					10,675.63
Department: 2250 - AVIATION					
010-2250-54540	CAMPBELL OIL COMPANY	Fed Superfund			4.71
010-2250-54540	CAMPBELL OIL COMPANY	Fed Lust			1.10
010-2250-54540	CAMPBELL OIL COMPANY	Jet A Fuel			4,099.27
Department 2250 - AVIATION Total:					4,105.08
Department: 2600 - INDIGENT HEALTH CARE					
010-2600-54205	DARRELL W. MAYS	Cleaning Health Center			700.00

Expense Approval Register

Packet: APPKT05618 - 03/03/2026 Accounts Payable Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2600-53104	CORPORATE PAYMENT SYST...	Indigent Medical Supplies			590.94
010-2600-54205	OPTIMUM BUSINESS	Health Center - 2/16/26 - 3/...			362.40
010-2600-53104	BOOSTLINGO, LLC	LANGUAGE LINE- FEBRUARY			198.40
Department 2600 - INDIGENT HEALTH CARE Total:					1,851.74
Department: 2900 - ENVIRONMENTAL					
010-2900-54350	CORPORATE PAYMENT SYST...	Environmental Training Lake ...			440.00
010-2900-54350	CORPORATE PAYMENT SYST...	HEB			44.43
010-2900-54350	CORPORATE PAYMENT SYST...	Max Donuts			82.05
010-2900-54833	CORPORATE PAYMENT SYST...	BVSWMA			312.48
Department 2900 - ENVIRONMENTAL Total:					878.96
Department: 3100 - EXPO					
010-3100-54350	CORPORATE PAYMENT SYST...	Harrison- PMC Paid Parking			140.02
010-3100-54350	CORPORATE PAYMENT SYST...	Harrison- Springhill Suites			481.44
010-3100-54350	CORPORATE PAYMENT SYST...	Harrison- YO Ranch			66.29
010-3100-54350	CORPORATE PAYMENT SYST...	Harrison- IAVM Region 6 Bie...			365.00
010-3100-54350	CORPORATE PAYMENT SYST...	Harrison- SpringHill Suites			481.44
010-3100-54350	CORPORATE PAYMENT SYST...	Harrison- IAVM Membership...			535.00
010-3100-54500	CORPORATE PAYMENT SYST...	Travis- Home Depot			184.72
010-3100-54500	CORPORATE PAYMENT SYST...	Harrison- Home Depot			179.00
010-3100-54500	CORPORATE PAYMENT SYST...	Harrison- Home Depot			229.95
010-3100-54520	CORPORATE PAYMENT SYST...	Harrison- Squeaky Clean			9.95
010-3100-54520	CORPORATE PAYMENT SYST...	Harrison- Harris County Toll ...			40.00
010-3100-54520	CORPORATE PAYMENT SYST...	Harrison- Squeaky Clean			12.00
010-3100-54520	CORPORATE PAYMENT SYST...	Harrison- Squeaky Clean			12.00
010-3100-54520	CORPORATE PAYMENT SYST...	Harrison- O'Reilly			76.83
010-3100-54540	CORPORATE PAYMENT SYST...	Harrison- Buc-ees			29.44
010-3100-54400	CITY OF BRENHAM	Utilities - 1305 E Blue Bell Rd			44.61
010-3100-54400	CITY OF BRENHAM	Utilities - 1305 E Blue Bell Rd			7,603.65
Department 3100 - EXPO Total:					10,491.34
Department: 3300 - EXTENSION SERVICE					
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- McDonalds			11.25
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle-Stockman's Cafe			25.30
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- McDonalds			8.11
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- Domino's Pizza			20.52
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- Avid Hotels			248.71
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- MOD Pizza			19.74
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle-Stubby's Arena			19.55
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- Squeaky Clean			9.00
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- Sonic			11.54
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- PappaDeaux Seafood Ki...			74.48
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- Comfort Hotel			220.06
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- Comfort Hotel			191.30
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- Comfort Hotel			-11.28
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- QuickTrip			44.72
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- Circle K			58.20
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- Corner Stop Lano			48.79
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- Sonic			12.22
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- McDonalds			11.25
010-3300-52251	CORPORATE PAYMENT SYST...	Stephanie- Circle K			55.34
010-3300-52251	CORPORATE PAYMENT SYST...	Stephanie- Exxon			35.00
010-3300-52251	CORPORATE PAYMENT SYST...	Stephanie- Squeaky Clean			19.00
010-3300-52251	CORPORATE PAYMENT SYST...	Stephanie- Rattlers			43.94
010-3300-52251	CORPORATE PAYMENT SYST...	Stephanie- Squeaky Clean			9.00
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Bu-ees			11.55
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Buc-ees			60.83
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Flips Patio Grill			21.51
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- TST Westland Catering			27.11
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Trail Drive Managem...			20.00
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Cracker Barrel			21.05

Expense Approval Register

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Avid Hotel			220.08
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Trail Drive Managem...			20.00
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Exxon			64.09
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Pappadeaux Seafood			38.90
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Circle K			75.95
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Whataburger			14.98
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Crown Plaza			-5.36
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Crowne Plaza			105.50
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- 215 Braums Store			13.08
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Avid Hotel			501.47
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Quick Trip			10.27
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Raising Canes			13.15
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- OL South Pancake Ho...			25.12
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Chilis			27.52
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Flips Patio Grill			25.97
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Stubbys			21.85
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Buc-EEs			14.36
Department 3300 - EXTENSION SERVICE Total:					2,534.72
Department: 4000 - TECHNOLOGY SERVICES					
010-4000-54200	AT&T MOBILITY	Communications			99.76
010-4000-54200	AT&T MOBILITY	Communications			78.72
010-4000-55720	LEXISNEXIS RISK SOLUTIONS	Software - January 2026			180.00
010-4000-54200	AT&T MOBILITY	Communications			703.87
010-4000-55720	CORPORATE PAYMENT SYST...	Harrison- Event Pro			702.85
010-4000-55720	CORPORATE PAYMENT SYST...	Harrison- Anthropic			213.20
010-4000-55720	CORPORATE PAYMENT SYST...	Harrison- Apple			0.99
010-4000-53200	CORPORATE PAYMENT SYST...	TJ- Zenty			1,250.00
010-4000-53200	CORPORATE PAYMENT SYST...	SEAN- Ubiquiti			337.43
010-4000-53200	CORPORATE PAYMENT SYST...	SEAN- Ubiquiti			1,083.55
010-4000-53200	CORPORATE PAYMENT SYST...	SEAN- Ubiquiti			363.13
010-4000-53200	CORPORATE PAYMENT SYST...	SEAN- Ubiquiti			1,630.90
010-4000-54200	CORPORATE PAYMENT SYST...	TJ- HumbleFax			120.00
010-4000-54257	CORPORATE PAYMENT SYST...	TJ- Zochnet			50.00
010-4000-55720	CORPORATE PAYMENT SYST...	Donnie- Indigo Software			1,599.92
010-4000-55720	CORPORATE PAYMENT SYST...	Donnie- DocuSeal			240.00
010-4000-55720	CORPORATE PAYMENT SYST...	SEAN- Apple			9.98
010-4000-55720	CORPORATE PAYMENT SYST...	SEAN- Mobatek SARL			69.00
010-4000-55720	CORPORATE PAYMENT SYST...	SEAN- JAMF			348.00
010-4000-55720	CORPORATE PAYMENT SYST...	TJ- Google			100.65
010-4000-54200	AT&T MOBILITY	Communications			72.06
010-4000-55720	GOVWORX	A4 - CommsCoach HIRE Ann...			3,500.00
010-4000-55720	CORPORATE PAYMENT SYST...	DROP BOX			21.31
Department 4000 - TECHNOLOGY SERVICES Total:					12,775.32
Grand Total:					380,316.99

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	181,857.51
015 - ENGINEERING & DEVELOPMENT SERVICES	2,417.69
027 - CAPEX GENERAL FUND	89,550.00
035 - EMS DONATION	3,088.67
080 - CLERK ELECTIONS ACCOUNT	5,524.96
081 - HAVA GRANT EQUIPMENT ACCOUNT	95,075.00
092 - SO DONATION FUND	1,073.40
093 - HOTEL / MOTEL TAX	975.02
094 - HEALTHY COUNTY REWARDS	754.74
Grand Total:	380,316.99

Account Summary

Account Number	Account Name	Expense Amount
010-0100-53100	OFFICE SUPPLIES	21.28
010-0102-53100	OFFICE SUPPLIES	141.34
010-0102-54350	SEMINARS/DUES/MILEA...	2,114.84
010-0102-54400	UTILITIES	1,488.68
010-0102-54550	TRAINING	733.00
010-0105-53100	OFFICE SUPPLIES	42.08
010-0105-53300	OPERATING SUPPLIES	104.94
010-0300-53100	OFFICE SUPPLIES	335.76
010-0500-53100	OFFICE SUPPLIES	63.84
010-0500-54350	SEMINARS/DUES/MILEA...	1,750.00
010-0600-54300	ADVERTISING & LEGAL ...	541.77
010-0600-54357	TRAVEL, AUTOPSIES	1,500.00
010-0600-54400	UTILITIES	6,892.25
010-0600-54830	POSTAGE	20,481.13
010-0600-54831	POSTAGE METER LEASE	1,434.00
010-0600-54850	JURORS	840.00
010-0700-54100	PROFESSIONAL SERVICES	180.00
010-0750-53100	OFFICE SUPPLIES	117.43
010-0750-54350	SEMINARS/DUES	500.00
010-0750-54375	LAW LIBRARY	1,924.53
010-0800-54350	SEMINARS/DUES/MILEA...	1,226.47
010-0910-54100	PROFESSIONAL SERVICES	180.00
010-0910-54350	SEMINARS/DUES/MILEA...	85.00
010-1002-53100	OFFICE SUPPLIES	67.28
010-1002-54200	COMMUNICATION	89.61
010-1003-53100	OFFICE SUPPLIES	39.58
010-1004-53100	OFFICE SUPPLIES	61.10
010-1004-54400	UTILITIES	144.40
010-1200-53100	OFFICE SUPPLIES	1,135.40
010-1400-54350	SEMINARS/DUES/MILEA...	68.15
010-1450-53100	OFFICE SUPPLIES	21.28
010-1600-53300	OPERATING SUPPLIES	1,045.69
010-1600-54500	REPAIRS & MAINTENAN...	2,341.42
010-1700-54520	VEHICLE REPAIRS/MAIN...	76.35
010-1703-53350	FIREARMS,AMMUNITION..	240.31
010-1703-54520	VEHICLE REPAIRS/MAIN...	25.45
010-1704-54520	VEHICLE REPAIRS/MAIN...	18.75
010-1800-52100	UNIFORMS	2,168.78
010-1800-53100	OFFICE SUPPLIES	689.42
010-1800-54350	SEMINARS/DUES/MILEA...	1,237.63
010-1800-54520	VEHICLE REPAIRS/MAIN...	1,679.84
010-1900-52100	UNIFORMS	218.05
010-1900-53200	SMALL CAPITAL ITEMS	583.54
010-1900-53300	OPERATING SUPPLIES	6,302.23
010-1900-53320	FOOD SERVICES	6,536.00
010-1900-53500	REPAIRS & MAINTENAN...	290.00

Account Summary

Account Number	Account Name	Expense Amount
010-1900-54350	SEMINARS/DUES/MILEA...	5,440.78
010-1900-54400	UTILITIES	15,421.06
010-1900-54500	REPAIRS & MAINTENAN...	8,876.08
010-2200-53300	OPERATING SUPPLIES	2,924.90
010-2200-53500	REPAIRS & MAINTENAN...	2,499.00
010-2200-53550	UNIFORMS	503.01
010-2200-54180	CERTIFICATION	144.50
010-2200-54350	SEMINARS/DUES	1,691.84
010-2200-54400	UTILITIES	2,766.13
010-2200-54540	VEHICLE FUEL	100.17
010-2200-54555	SERVICE CONTRACTS	46.08
010-2250-54540	VEHICLE FUEL	4,105.08
010-2600-53104	MEDICAL SUPPLIES	789.34
010-2600-54205	HEALTH CENTER	1,062.40
010-2900-54350	SEMINARS/DUES/MILEA...	566.48
010-2900-54833	CLEAN UP	312.48
010-3100-54350	SEMINARS/DUES/MILEA...	2,069.19
010-3100-54400	UTILITIES	7,648.26
010-3100-54500	REPAIRS & MAINTENAN...	593.67
010-3100-54520	VEHICLE REPAIRS/MAIN...	150.78
010-3100-54540	VEHICLE FUEL	29.44
010-3300-52250	AG TRAVEL	1,023.46
010-3300-52251	FCH TRAVEL	162.28
010-3300-54270	4-H TRAVEL	1,348.98
010-4000-53200	SMALL CAPITAL ITEMS	4,665.01
010-4000-54200	COMMUNICATION	1,074.41
010-4000-54257	CIRCUITS	50.00
010-4000-55720	SOFTWARE & SUBSCRIPT...	6,985.90
010-475208	BURTON SRO ILA	41,028.20
015-0015-54350	SEMINARS/DUES/MILEA...	138.00
015-0015-54520	VEHICLE REPAIRS/MAIN...	2,248.41
015-0101-53500	REPAIRS & MAINTENAN...	31.28
027-0027-55300	BUILDING & IMPROVEM...	89,550.00
035-0035-53100	OFFICE SUPPLIES	1,630.71
035-0035-53300	OPERATING SUPPLIES	178.32
035-0035-54350	SEMINARS/DUES/MILEA...	277.95
035-0035-54550	TRAINING	1,001.69
080-0080-53100	OFFICE SUPPLIES	5,524.96
081-0081-55700	MACHINERY & EQUIPM...	95,075.00
092-0092-53100	OFFICE SUPPLIES	1,073.40
093-0093-54300	ADVERTISING, HOT GRA...	221.02
093-0093-54504	EXPO ALLOCATIONS	754.00
094-0094-54350	SEMINARS/DUES/MILEA...	754.74
	Grand Total:	380,316.99

Project Account Summary

Project Account Key	Expense Amount
None	380,316.99
Grand Total:	380,316.99