

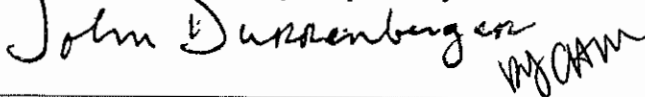
## AGENDA

**NOTICE OF PUBLIC MEETING  
WASHINGTON COUNTY COMMISSIONERS COURT  
TUESDAY, MAY 19, 2026 9:00 A.M.  
WASHINGTON COUNTY COURTHOUSE  
COMMISSIONERS COURT CHAMBERS #103  
100 EAST MAIN STREET  
BRENHAM, TEXAS**

### SPECIAL SESSION AGENDA

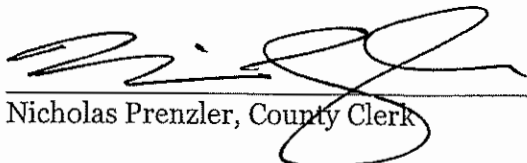
1. Invocation, Dr. Craig Dohse, Salem Lutheran. (Commissioner Majewski)
2. Pledge of Allegiance. (Commissioner Majewski)
3. Discussion and possible action regarding a Proclamation by the Washington County Commissioners Court supporting responsible development, private property rights, and the implementation and enforcement of the Washington County Subdivision and Development Regulations within the unincorporated areas of Washington County. (Judge Durrenberger)
4. Discussion and possible action on the approval of a Proclamation proclaiming May 18 - 22, 2026, as Flood Awareness Week. (Wesley Stolz, County Engineer)
5. Discussion and possible action on the approval of a Formal Notice from Magnolia Oil and Gas Operating, LLC for a temporary lay flat-water line along the county right of way of Iron Bridge Road & Rehurg Road, Precinct 4. (Wesley Stolz, County Engineer)
6. Discussion and possible action on the approval of a Formal Notice from Magnolia Oil and Gas Operating, LLC for a temporary lay flat-water line along the county right of way of Koether Road, Sandtown Road and Schoenemann Rd, Precinct 4. (Wesley Stolz, County Engineer)
7. Discussion and possible action on the approval of pending Washington County Expo Rental Regulations Contracts. (Harrison Williams, EXPO Director)
8. Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)
9. Adjourn meeting.

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

 *John Durrenberger*

John Durrenberger, County Judge

Came to my hand at 2:18 p.m. on the 13<sup>th</sup> day of May 2026 and executed at 2:18 p.m. on the 13<sup>th</sup> day of May, 2026 by posting a true copy on the bulletin board located on the first floor of the Washington County Courthouse and true copies at the main entrance doors of said courthouse, these being places convenient to the public in Brenham, Washington County, Texas.

  
Nicholas Prenzler, County Clerk

# **AGENDA ITEM**

## **#1**

**Invocation, Dr. Craig Dohse, Salem Lutheran (Commissioner Majewski)**

# **AGENDA ITEM**

## **#2**

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

# **AGENDA ITEM**

## **#3**

**Discussion and possible action regarding a Proclamation by the Washington County Commissioners Court supporting responsible development, private property rights, and the implementation and enforcement of the Washington County Subdivision and Development Regulations within the unincorporated areas of Washington County.  
(Judge Durrenberger)**

# **AGENDA ITEM**

## **#4**

**Discussion and possible action on the approval of a Proclamation proclaiming May 18 - 22, 2026, as Flood Awareness Week. (Wesley Stolz, County Engineer)**



STATE OF TEXAS  
OFFICE OF THE GOVERNOR

The most common disaster in Texas is flooding which poses a serious threat to lives and property in our state. In communities large and small and across every region of our state, floods have caused extensive damage to homes and infrastructure while claiming lives far too soon. While flooding can occur at any time of year, the spring and summer months often bring an increased risk due to severe thunderstorms and hurricanes, making heightened awareness and preparedness especially important.

The devastating Hill Country floods in 2025, which will forever serve as a solemn reminder of the dangers floods pose, prompted key legislation to be signed into law to strengthen the state's flood preparedness. I signed House Bill 3 to appropriate nearly \$3 million from Texas' Economic Stabilization Fund (ESF) for disaster relief, preparedness, and training initiatives, which includes \$50 million for local grants to purchase flood warning equipment and \$28 million to improve weather forecasting. These laws will never heal the pain our state has endured from the significant losses of life and property, but are designed to save lives and spare others from that heartbreak.

To further reduce risks associated with floods, Texans should take time to understand the basics of disaster preparedness, pack an emergency supply kit, assess potential hazards in their communities, and make an emergency plan. Equally important is maintaining a prudent and prepared mindset in the face of potential emergencies so that we can safeguard ourselves and those around us. When storms are on the horizon, I urge Texans to remain weather-aware, regularly check road conditions, and heed the guidance of state and local officials to ensure the safety of themselves and their loved ones.

When flooding occurs, caution is paramount. Texans should never attempt to cross floodwaters, regardless of how shallow they may appear. Public safety campaigns such as "Turn Around, Don't Drown" reinforce this critical message and highlight a sobering reality: as little as six inches of moving water can sweep a person off their feet, and only two feet of water can carry away larger vehicles.

At this time, I encourage all Texans to learn more about flood safety and to share this knowledge with friends and loved ones. Texans can find flood and severe weather safety information at [TexasReady.gov](https://www.texasready.gov), check road conditions at [DriveTexas.org](https://www.drive.texas.gov), and access all-hazards preparedness tips at [tdem.texas.gov/prepare](https://www.tdem.texas.gov/prepare). Although flooding cannot always be prevented, thoughtful preparation and responsible action can reduce its impact and help build a safer and more resilient future for our state.

Therefore, I, Greg Abbott, Governor of Texas, do hereby proclaim May 18 - 22, 2026, to be

## Texas Flood Awareness Week

in Texas and urge all Texans to observe the occasion with appropriate ceremonies and activities.

In testimony whereof, I have hereunto affixed my signature this the 19th day of March, 2026.

  
Governor of Texas



# **AGENDA ITEM**

## **#5**

**Discussion and possible action on the approval of a Formal Notice from Magnolia Oil and Gas Operating, LLC for a temporary lay flat-water line along the county right of way of Iron Bridge Road & Rehburg Road, Precinct 4. (Wesley Stolz, County Engineer)**



Attachment A: Application Form / Formal Notice for Utility Installation

Washington County Engineering and Development Services

Date of Application/Notice: 5/7/2026

Proposed Utility Installation Type: 12" Lay-flat Rubber Transfer Hose, Rehburg & Iron Bridge Roads

Within Right of Way of County Road:

**APPLICANT:**

Magnolia Oil & Gas Operating, LLC  
Company Name

Malcolm McSpadon, Sr. Surface Landman  
Company Representative/Title

Malcolm McSpadon  
Signature

1055 CR 237, Giddings, TX 78942  
Mailing Address

979-212-0144, 979-324-5490  
Daytime Phone No. Fax No.

mmcspadon@mgyoil.com  
Email

979-212-0144, 979-324-5490  
Emergency 24/7 Contact Name and Number

**PROPOSED INSTALLATION / LOCATION/ GPS COORDINATES:**

Please see the attached map  
\_\_\_\_\_  
\_\_\_\_\_

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

Malcolm McSpadon  
Applicant Signature

Approved in Commissioners' Court on:

\_\_\_\_\_  
Date County Judge



JOHNSTON A-1 RE

FISCHER FAM

FISCHER

Mc Cain Creek

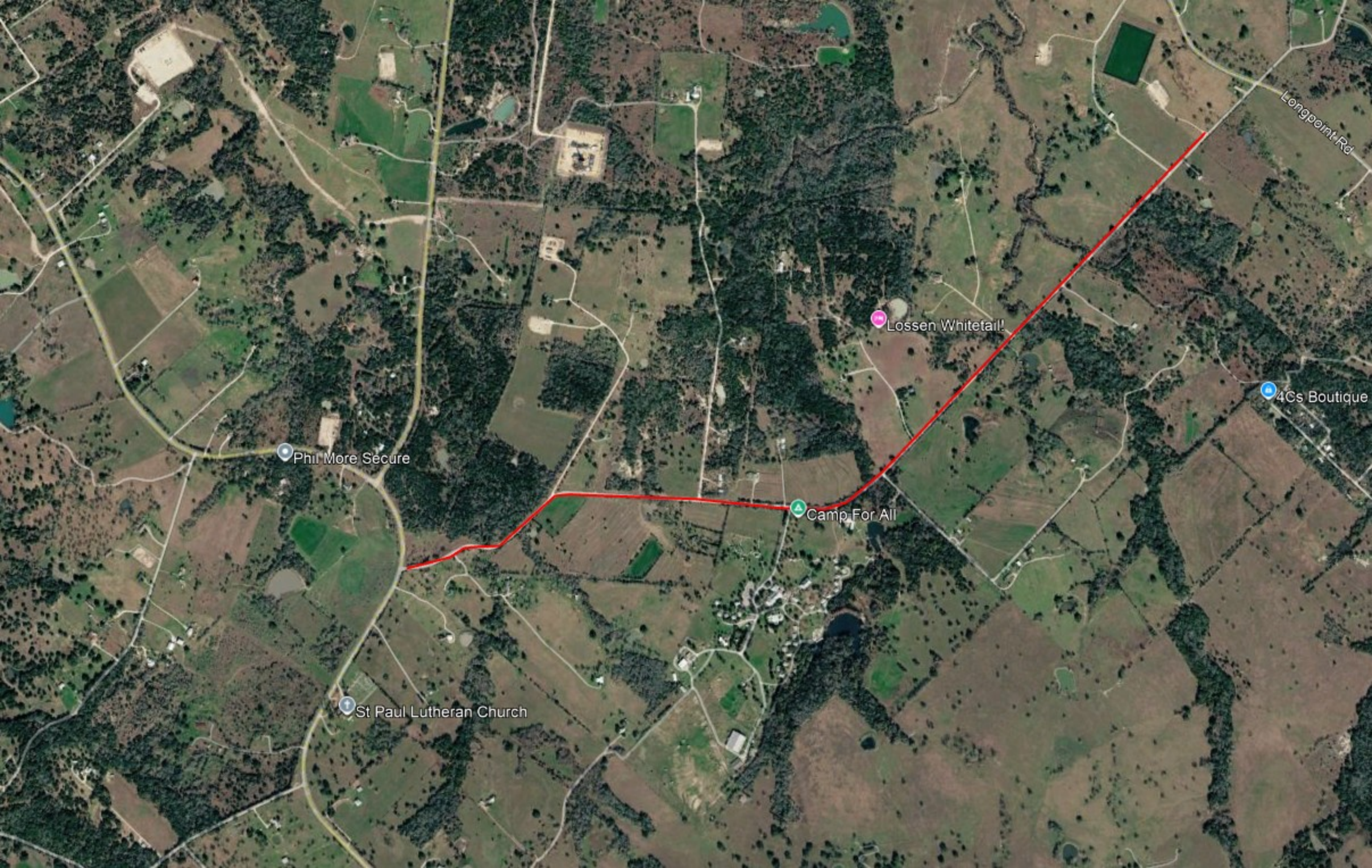
TRISHA UNIT 1

Hoff-Fischer 1H

GEORGIA ANN 1  
GEORGIA ANN 1H RE

CARTER UNIT #1

XILANA JO UNIT 2



Longpoint Rd

Lossen Whitetail

4Cs Boutique

Phil More Secure

Camp For All

St Paul Lutheran Church

# **AGENDA ITEM**

## **#6**

**Discussion and possible action on the approval of a Formal Notice from Magnolia Oil and Gas Operating, LLC for a temporary lay flat-water line along the county right of way of Koether Road, Sandtown Road and Schoenemann Rd, Precinct 4. (Wesley Stolz, County Engineer)**



Attachment A: Application Form / Formal Notice for Utility Installation

Washington County Engineering and Development Services

Date of Application/Notice: 5/7/2026

Proposed Utility Installation Type: 12" Lay-flat Rubber Transfer Hose, Koether & Schoenemann Roads

Within Right of Way of County Road:

**APPLICANT:**

Magnolia Oil & Gas Operating, LLC  
Company Name

Malcolm McSpadon, Sr. Surface Landman  
Company Representative/Title

Malcolm McSpadon  
Signature

1055 CR 237, Giddings, TX 78942  
Mailing Address

979-212-0144, 979-324-5490  
Daytime Phone No. Fax No.

mmcspadon@mgyoil.com  
Email

979-212-0144, 979-324-5490  
Emergency 24/7 Contact Name and Number

**PROPOSED INSTALLATION / LOCATION/ GPS COORDINATES:**

Please see the attached map  
\_\_\_\_\_  
\_\_\_\_\_

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

Malcolm McSpadon  
Applicant Signature

Approved in Commissioners' Court on:

\_\_\_\_\_  
Date County Judge



Mag. Weigelt 3

Salinas Ranch

NEVA #2

Image © 2026 Airbus

# **AGENDA ITEM**

## **#7**

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



## Washington County Expo

*"AT THE CENTER OF IT ALL"*

May 12th, 2026

To: Judge John Durrenberger & Commissioners Court

There are (3) contracts this week:

**REF#2913:** Maricruz Rodriguez – Quinceanera – EVENT CENTER – April 2027

**REF#2901:** Texas Farm Bureau – Jumpstart (8<sup>th</sup> grade) & Activate (9<sup>th</sup> grade) Program  
– EVENT CENTER & VIP BUILDING – July 2026

**REF#2897:** Charles Dorsey – Birthday Party – VIP BUILDING – July 2026

Thank you,

Harrison Williams - Director  
Washington County Expo

# **AGENDA ITEM**

## **#08**

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



Washington County, TX

# Expense Approval Register

Packet: APPKT05749 - 05/19/2026 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
082-20201	TEXAS PARKS & WILDLIFE	TPWD- W. Neuhoff			79.00
082-20201	TEXAS PARKS & WILDLIFE	TPWD- L. Nugent			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- T. Laird			79.92
082-20201	TEXAS PARKS & WILDLIFE	TPWD- C. Grubbs			60.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- M. Ayers			143.65
082-20201	TEXAS PARKS & WILDLIFE	TPWD- R. Newman			271.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- X. Tang			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- M. Wolff			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- J. Wolff			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- E. Palomo			50.15
083-20201	SELECT FURNISHINGS	Merchant fee/Restitution- Fr...			208.18
010-20249	BRENHAM I.S.D.	Out of County Service			205.00
010-20249	PERDUE,BRANDON,FIELDER,...	Out of County Service- April			295.00
082-20201	WASHINGTON COUNTY GEN...	April 2026 Monthly Recap			22,005.16
083-20201	WASHINGTON COUNTY GEN...	Monthly			25,220.45
084-20201	WASHINGTON COUNTY GEN...	April Monthly Recap			20,684.44
					<b>69,502.85</b>

**Department: 0015 - EDS**

015-0015-55630	MEC LOGISTICS, LLC	GRADE PB 4, GRADE 3 ROCK			10,758.76
015-0015-55630	MEC LOGISTICS, LLC	GRADE PB 4, GRADE 3 ROCK			7,909.44
015-0015-55620	SHAWN MCCORD LOGISTICS,...	LIMESTONE BASE			8,808.52
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			7,680.78
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			2,022.34
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			4,082.59
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			2,036.07
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			5,116.63
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			2,056.57
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			4,533.39
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			1,531.36
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			2,527.45
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			470.27
015-0015-53390	WALLER COUNTY ASPHALT	COLD MIX			3,026.96
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			9,459.28
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			11,018.92
015-0015-55620	KNIFE RIVER CORP - SOUTH	LIMESTONE BASE			2,833.71
015-0015-54660	WASHINGTON COUNTY APP...	May 2026 Share F&M			8,504.50
015-0015-53520	CITY OF BRENHAM	Reclaimed Water			27.58
015-0015-54350	TEXAS A&M ENGINEERING E...	CDL TRAINING - DAVID WIGG...			700.00
015-0015-54350	TEXAS A&M ENGINEERING E...	CDL TRAINING - DAVID WIGG...			3,295.00
015-0015-54350	TEXAS A&M ENGINEERING E...	CDL TRAINING - CHANDLER ...			700.00
015-0015-54350	TEXAS A&M ENGINEERING E...	CDL TRAINING - CHANDLER ...			3,295.00
015-0015-54400	BLUEBONNET ELECTRIC	Utilities- EDS			808.26
015-0015-55620	ROCK RIDGE TRANSPORT, LLC	LIMESTONE BASE			17,195.24
					<b>Department 0015 - EDS Total: 120,398.62</b>

**Department: 0020 - SB 22**

020-0020-55700	PARKWAY CHEVROLET INC	4 2025 Chevrolet Tahoes wit...			301,745.20
					<b>Department 0020 - SB 22 Total: 301,745.20</b>

**Department: 0035 - EMS DONATION**

035-0035-53300	FIRSTWATCH	Inv# FW110660 - Employee S...			3,375.00
035-0035-53300	FIRSTWATCH	Inv# FW110660 - Annual Sup...			742.50
035-0035-53300	FIRSTWATCH	Inv# FW111478 - Employe Sc...			1,145.30
035-0035-53300	FIRSTWATCH	Inv# FW111478 - FirstPass			5,353.49
035-0035-53300	FIRSTWATCH	Inv# FW111478 - ESO EPCR			2,747.53

## Expense Approval Register

Packet: APPKT05749 - 05/19/2026 AP &amp; PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
035-0035-53300	FIRSTWATCH	Inv# FW112878 -Employee S...			1,529.55
035-0035-53300	FIRSTWATCH	Inv# FW112878 - ESO EPCR			2,829.95
035-0035-53300	FIRSTWATCH	Inv# FW112878 -First Pass			6,798.00
035-0035-53300	POWERDMS, INC.	Power Policy Subscription			2,601.50
035-0035-53300	POWERDMS, INC.	Power Policy Set Up			2,205.00
035-0035-53300	TAYLOR HEALTHCARE PROD...	Embroidered Towel			1,340.48
<b>Department 0035 - EMS DONATION Total:</b>					<b>30,668.30</b>
<b>Department: 0039 - LAW LIBRARY</b>					
039-0039-54375	THOMSON REUTERS -WEST	Law Library			873.00
<b>Department 0039 - LAW LIBRARY Total:</b>					<b>873.00</b>
<b>Department: 0041 - SHERIFF ESCROW</b>					
041-0041-54305	KOLBIE TAPPE	Horse Catching			200.00
041-0041-54305	RIDER BURLIN	Horse Catching			200.00
<b>Department 0041 - SHERIFF ESCROW Total:</b>					<b>400.00</b>
<b>Department: 0066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE</b>					
066-0066-54700	WASHINGTON COUNTY APP...	May 2026 Share Wash. Co a...			95.58
<b>Department 0066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE Total:</b>					<b>95.58</b>
<b>Department: 0102 - COUNTY COMMUNICATIONS</b>					
010-0102-54510	CITY OF BRENHAM	May 2026 Lease			3,000.00
<b>Department 0102 - COUNTY COMMUNICATIONS Total:</b>					<b>3,000.00</b>
<b>Department: 0300 - COUNTY CLERK</b>					
010-0300-53100	AMERICAN SOLUTIONS FOR ...	Office Supplies			236.00
<b>Department 0300 - COUNTY CLERK Total:</b>					<b>236.00</b>
<b>Department: 0600 - NON-DEPARTMENT</b>					
010-0600-54100	ARCHITEXAS	Architectural services- Court...			18,744.29
010-0600-54831	PITNEY BOWES	Postage Meter 3/30-6/29/26			1,434.00
010-0600-52030	AMWINS GROUP BENEFITS, I...	June 2026			425.80
010-0600-54800	CDW GOVERNMENT INC	Door Access Controller Hard...			11,618.60
010-0600-53200	CDW GOVERNMENT INC	ATS PDU			209.16
010-0600-53200	CDW GOVERNMENT INC	ATS UPS			2,393.39
010-0600-54400	CITY OF BRENHAM	Utilities- 304 E Alamo			79.58
010-0600-54400	CITY OF BRENHAM	Utilities- 306 E Alamo			44.71
<b>Department 0600 - NON-DEPARTMENT Total:</b>					<b>34,949.53</b>
<b>Department: 0700 - DISTRICT COURT</b>					
010-0700-54100	MC NEESE PSYCHOLOGICAL ...	Psych Evaluation			4,750.00
010-0700-54142	HON. TOWSLEE CORBETT	Mileage Reimbursement - Tr...			160.95
010-0700-53200	CDW GOVERNMENT INC	Laptop for Marissa Daniels			1,096.39
<b>Department 0700 - DISTRICT COURT Total:</b>					<b>6,007.34</b>
<b>Department: 0910 - COUNTY COURT AT LAW</b>					
010-0910-54157	UPCHURCH & YATES, LLP	Appointed Attorney- Guardi...			1,010.17
010-0910-54100	NOEMI OEVERMANN	Professional Services			180.00
<b>Department 0910 - COUNTY COURT AT LAW Total:</b>					<b>1,190.17</b>
<b>Department: 1004 - JUSTICE OF THE PEACE COURT NO. 4</b>					
010-1004-54350	HAROLD C. RIDDLE	Mileage Reimbursement			300.88
010-1004-53100	ROBIN WELLMANN	Reimbursement for cleaning ...			44.60
<b>Department 1004 - JUSTICE OF THE PEACE COURT NO. 4 Total:</b>					<b>345.48</b>
<b>Department: 1100 - COUNTY ATTORNEY</b>					
010-1100-54335	COMPLETE EQUITY MARKETS ..	Professional Liability Insuran...			4,671.00
010-1100-54350	TEXAS ASSOCIATION OF CO...	2026 Legislative Conference ...			275.00
<b>Department 1100 - COUNTY ATTORNEY Total:</b>					<b>4,946.00</b>
<b>Department: 1500 - APPRAISAL DISTRICT</b>					
010-1500-54700	WASHINGTON COUNTY APP...	May 2026 Share General			31,663.75
<b>Department 1500 - APPRAISAL DISTRICT Total:</b>					<b>31,663.75</b>
<b>Department: 1600 - COUNTY COURTHOUSE</b>					
010-1600-54500	GALLO MECHANICAL SERVIC...	HVAC Maintenance			2,783.71
010-1600-53300	ULINE	Toilet Seat Covers			36.60

## Expense Approval Register

Packet: APPKT05749 - 05/19/2026 AP &amp; PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1600-54500	ACE HARDWARE BRENHAM, ...	Light Bulb			14.39
010-1600-54500	ACE HARDWARE BRENHAM, ...	Ext. Cord			22.49
<b>Department 1600 - COUNTY COURTHOUSE Total:</b>					<b>2,857.19</b>
<b>Department: 1700 - CONSTABLE NO. 1</b>					
010-1700-54540	WASHINGTON COUNTY ROA...	Fuel - Constable 1			588.84
<b>Department 1700 - CONSTABLE NO. 1 Total:</b>					<b>588.84</b>
<b>Department: 1704 - CONSTABLE NO. 4</b>					
010-1704-54540	WASHINGTON COUNTY ROA...	Fuel - Constable 4			506.25
<b>Department 1704 - CONSTABLE NO. 4 Total:</b>					<b>506.25</b>
<b>Department: 1800 - SHERIFF</b>					
010-1800-54520	O'REILLY AUTOMOTIVE, INC.	BATTERY			226.99
010-1800-54520	O'REILLY AUTOMOTIVE, INC.	WIPER BLADES			58.36
010-1800-54520	ENTERPRISE FM TRUST	Vehicle Repairs			7.50
010-1800-54520	ENTERPRISE FM TRUST	Vehicles Tolls			275.56
010-1800-55745	ENTERPRISE FM TRUST	Sheriff Fleet Mgnt Lease Fees			46,373.05
010-1800-52100	CLASSIC CARE CLEANERS & L...	STRIPES ON UNIFORMS CH			8.50
010-1800-54350	EDDIE MARTINEZ	Meals Per Diem - New Superv..			247.50
010-1800-54540	WASHINGTON COUNTY ROA...	Fuel- Sheriff's			149.08
010-1800-54555	TEXAS COMMISSION ON LAW..	Contract Renewal			1,000.00
010-1800-52100	GOT YOU COVERED WORK ...	PATROL UNIFORMS- RB, AZ ...			386.70
010-1800-52100	GOT YOU COVERED WORK ...	PATROL UNIFORMS- MW, JP			273.28
010-1800-55740	PARKWAY CHEVROLET INC	INSTALL WING WRAPS			1,780.12
<b>Department 1800 - SHERIFF Total:</b>					<b>50,786.64</b>
<b>Department: 1900 - COUNTY JAIL</b>					
010-1900-53320	TRINITY SERVICES GROUP, IN...	INMATE MEALS 05.07			6,515.20
010-1900-52100	WEBB'S UNIFORMS LLC	JAILER PANTS- TO			139.98
010-1900-52100	CLASSIC CARE CLEANERS & L...	STRIPES ON UNIFORMS JD			12.00
010-1900-53300	GRAINGER	DELINEATOR			160.32
010-1900-53500	WILLBANKS CONTRACTOR S...	BOILER REPAIR			188.56
010-1900-53500	GLASS MART INC.	THRESHOLDS			529.50
010-1900-53500	GLASS MART INC.	WINDOW COOLER			154.50
010-1900-54500	FISCHER TILE & FLOOR COVE...	FLOORING REPAIR- BREAK A...			4,390.00
010-1900-53300	BETA TECHNOLOGY, INC	AIR FRESHNERS, PLUG IN, GR...			3,033.29
010-1900-53500	LOFTIN EQUIPMENT COMPA...	GENERATOR REPAIR			2,769.76
<b>Department 1900 - COUNTY JAIL Total:</b>					<b>17,893.11</b>
<b>Department: 2200 - EMS</b>					
010-2200-53330	AQUA BEVERAGE COMPANY	Bottle Deposit Invoice 264951			12.00
010-2200-53330	AQUA BEVERAGE COMPANY	delivery charge Invoice 2649...			8.00
010-2200-53330	AQUA BEVERAGE COMPANY	5 gallon drinking water Invoi...			49.50
010-2200-53330	AQUA BEVERAGE COMPANY	delivery charge Invoice 2682...			8.00
010-2200-53330	AQUA BEVERAGE COMPANY	5 gallon drinking water Invoi...			107.25
010-2200-54520	QUALITY GLASS	Windshiled Chip Repair			60.00
010-2200-54500	OVERHEAD DOOR COMPANY	Invoice 5310807621 Station ...			190.00
010-2200-54500	OVERHEAD DOOR COMPANY	Invoice 5310807622 Station ...			520.00
010-2200-54500	OVERHEAD DOOR COMPANY	Invoice 5310807623 Station ...			260.00
010-2200-54500	OVERHEAD DOOR COMPANY	Invoice 5310807624 Station ...			235.00
010-2200-54500	OVERHEAD DOOR COMPANY	Invoice 5310807625 Station ...			380.00
010-2200-53300	AIRGAS USA, LLC	Haz Mat			25.00
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			342.00
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			661.20
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			45.60
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			342.00
010-2200-53300	AIRGAS USA, LLC	Hazmat			25.00
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			22.80
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			114.00
010-2200-55745	ENTERPRISE FM TRUST	EMS Fleet Mgnt Lease fees			3,926.73
010-2200-54500	MOELLER PLUMBING & ELEC...	Service Call - breaker tripping			175.00
010-2200-53300	AIRGAS USA, LLC	Energy Charge			11.43
010-2200-53300	AIRGAS USA, LLC	Fuel Charge Flat			19.94

## Expense Approval Register

Packet: APPKT05749 - 05/19/2026 AP &amp; PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			90.00
010-2200-53300	AIRGAS USA, LLC	Airgas Hazmat Charge			6.60
010-2200-53300	AIRGAS USA, LLC	Oxygen USP 200 CGA 540			28.21
010-2200-53300	AIRGAS USA, LLC	Oxygen USP Med CGA 870			203.72
010-2200-54350	TAYLOR LEONARD	Meals Per Diem- EMS World ...			82.50
010-2200-54350	ARTURO MARRERO	Meals Per Diem- ATLS			82.50
010-2200-54350	ZEPHANIAH PUTMAN	Meals Per Diem- ATLS			82.50
010-2200-54350	ALLYSON SMALL	Meals Per Diem- ATLS			247.50
010-2200-54540	WASHINGTON COUNTY ROA...	Fuel- EMS			117.40
010-2200-54350	SEAN KLEIN	Meals Per Diem- ATLS			82.50
010-2200-54400	CITY OF BRENHAM	Utilities- 1875 US Hwy 290 W			902.64
010-2200-55700	MOELLER PLUMBING & ELEC...	EMS Station #3 Generator			18,345.00
010-2200-53550	GOT YOU COVERED WORK ...	Invoice 175230 Velcor Adds ...			90.00
010-2200-53550	GOT YOU COVERED WORK ...	Invoice 175230 Velcor Adds			22.50
010-2200-53550	GOT YOU COVERED WORK ...	Invoice 175230 5Para Patch ...			18.05
010-2200-53550	GOT YOU COVERED WORK ...	Invoice 175230 10 Paramedic...			36.10
010-2200-53550	GOT YOU COVERED WORK ...	Invoice 175232 Logo Digitizing			60.00
010-2200-53550	GOT YOU COVERED WORK ...	Invoice 175233 Lic P Patch			3.61
010-2200-53550	GOT YOU COVERED WORK ...	Invoice 175233Long Sleeve S...			97.74
010-2200-53550	GOT YOU COVERED WORK ...	Uniforms 5.11 Performance ...			46.75
010-2200-53550	GOT YOU COVERED WORK ...	Uniforms 5.11 Performance ...			10.50
010-2200-53300	QUALITY IN FLOW INC	Quinflow Unit			1,289.20
010-2200-53300	QUALITY IN FLOW INC	Shipping Fee			39.00
				<b>Department 2200 - EMS Total:</b>	<b>29,524.97</b>
<b>Department: 2250 - AVIATION</b>					
010-2250-54348	METRO AVIATION	Non-Fixed Fees			66,281.74
010-2250-54540	METRO AVIATION	Offsite Fuel			12,601.63
010-2250-54347	METRO AVIATION	Fixed Monthly Fee			193,690.89
				<b>Department 2250 - AVIATION Total:</b>	<b>272,574.26</b>
<b>Department: 2600 - INDIGENT HEALTH CARE</b>					
010-2600-53104	DIAMOND DRUGS, INC.	INMATE MEDICATIONS			8,215.43
				<b>Department 2600 - INDIGENT HEALTH CARE Total:</b>	<b>8,215.43</b>
<b>Department: 2900 - ENVIRONMENTAL</b>					
010-2900-54540	WASHINGTON COUNTY ROA...	Fuel - Enviromental			87.78
				<b>Department 2900 - ENVIRONMENTAL Total:</b>	<b>87.78</b>
<b>Department: 3100 - EXPO</b>					
010-3100-55700	MOELLER PLUMBING & ELEC...	Event Center Generator			94,500.00
010-3100-55700	MOELLER PLUMBING & ELEC...	Annex Generator			68,250.00
				<b>Department 3100 - EXPO Total:</b>	<b>162,750.00</b>
<b>Department: 4000 - TECHNOLOGY SERVICES</b>					
010-4000-55720	LEXISNEXIS RISK SOLUTIONS	Software - February 2026			180.00
010-4000-55720	LEXISNEXIS RISK SOLUTIONS	4/1-4/30 Subscription			180.00
010-4000-54610	AMERICAN TOWERS, LLC	Communications tower Burt...			792.41
010-4000-53200	CDW GOVERNMENT INC	Scanners for Benchstock			1,919.95
010-4000-55720	CDW GOVERNMENT INC	Adobe Standard Licenses			230.00
010-4000-55720	CDW GOVERNMENT INC	Zoho Vault Annual Subscripti...			2,700.00
010-4000-55720	CDW GOVERNMENT INC	MS O365 Licenses - 2026			1,399.80
010-4000-55720	CDW GOVERNMENT INC	MS O365 Licenses - 2026			27,676.60
010-4000-54555	CDW GOVERNMENT INC	Cradlepoint Maintenance and..			4,073.02
010-4000-55700	COMMAND COMMUNICATI...	APX 6500 Mobile Radio - Squ...			2,499.95
010-4000-55700	COMMAND COMMUNICATI...	APX 6500 Mobile Radio - MI...			8,999.97
010-4000-55700	COMMAND COMMUNICATI...	APX 6000 Handheld Radios			19,999.60
010-4000-53200	COMMAND COMMUNICATI...	Motorola APX 6000 Handheld..			4,999.90
010-4000-53300	COMMAND COMMUNICATI...	Cables			650.00
010-4000-53500	COMMAND COMMUNICATI...	Programming			600.00
010-4000-53500	COMMAND COMMUNICATI...	Radio Repair			714.99
010-4000-54200	CDW GOVERNMENT INC	Cisco Voice			10.38

Expense Approval Register

Packet: APPKT05749 - 05/19/2026 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-4000-54200	CDW GOVERNMENT INC	Cisco Voice			72.76
				<b>Department 4000 - TECHNOLOGY SERVICES Total:</b>	<b>77,699.33</b>
				<b>Grand Total:</b>	<b>1,229,505.62</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
010 - GENERAL FUND	706,322.07
015 - ENGINEERING & DEVELOPMENT SERVICES	120,398.62
020 - SB 22	301,745.20
035 - EMS DONATION	30,668.30
039 - LAW LIBRARY	873.00
041 - SHERIFF ESCROW	400.00
066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE	95.58
082 - JUSTICE OF THE PEACE 3 PAYABLE	22,889.78
083 - JUSTICE OF THE PEACE 2 PAYABLE	25,428.63
084 - JUSTICE OF THE PEACE 1 PAYABLE	20,684.44
<b>Grand Total:</b>	<b>1,229,505.62</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
010-0102-54510	RENTAL-BUILDING	3,000.00
010-0300-53100	OFFICE SUPPLIES	236.00
010-0600-52030	RETIREE INSURANCE - M...	425.80
010-0600-53200	SMALL CAPITAL ITEMS	2,602.55
010-0600-54100	PROFESSIONAL SVCS	18,744.29
010-0600-54400	UTILITIES	124.29
010-0600-54800	MISCELLANEOUS	11,618.60
010-0600-54831	POSTAGE METER LEASE	1,434.00
010-0700-53200	SMALL CAPITAL ITEMS	1,096.39
010-0700-54100	PROFESSIONAL SERVICES	4,750.00
010-0700-54142	VISITING JUDGE EXPENSE	160.95
010-0910-54100	PROFESSIONAL SERVICES	180.00
010-0910-54157	APPOINTED ATTORNEYS...	1,010.17
010-1004-53100	OFFICE SUPPLIES	44.60
010-1004-54350	SEMINARS/DUES/MILEA...	300.88
010-1100-54335	INSURANCE, PUBLIC OFF...	4,671.00
010-1100-54350	SEMINARS/DUES/MILEA...	275.00
010-1500-54700	AID TO OTHER GOVERN...	31,663.75
010-1600-53300	OPERATING SUPPLIES	36.60
010-1600-54500	REPAIRS & MAINTENAN...	2,820.59
010-1700-54540	VEHICLE FUEL	588.84
010-1704-54540	VEHICLE FUEL	506.25
010-1800-52100	UNIFORMS	668.48
010-1800-54350	SEMINARS/DUES/MILEA...	247.50
010-1800-54520	VEHICLE REPAIRS/MAIN...	568.41
010-1800-54540	VEHICLE FUEL	149.08
010-1800-54555	SERVICE CONTRACTS	1,000.00
010-1800-55740	AFTER MARKET EXPENSE	1,780.12
010-1800-55745	FLEET MANAGEMENT LE...	46,373.05
010-1900-52100	UNIFORMS	151.98
010-1900-53300	OPERATING SUPPLIES	3,193.61
010-1900-53320	FOOD SERVICES	6,515.20
010-1900-53500	REPAIRS & MAINTENAN...	3,642.32
010-1900-54500	REPAIRS & MAINTENAN...	4,390.00
010-20249	DISTRICT CLERK PASS TH...	500.00
010-2200-53300	OPERATING SUPPLIES	3,265.70
010-2200-53330	COFFEE & WATER	184.75
010-2200-53550	UNIFORMS	385.25
010-2200-54350	SEMINARS/DUES	577.50
010-2200-54400	UTILITIES	902.64
010-2200-54500	REPAIRS & MAINTENAN...	1,760.00
010-2200-54520	VEHICLE REPAIRS/MAIN...	60.00
010-2200-54540	VEHICLE FUEL	117.40
010-2200-55700	MACHINERY & EQUIPM...	18,345.00
010-2200-55745	FLEET MANAGEMENT LE...	3,926.73

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
010-2250-54347	METRO FEE	193,690.89
010-2250-54348	METRO-NON FIXED	66,281.74
010-2250-54540	VEHICLE FUEL	12,601.63
010-2600-53104	MEDICAL SUPPLIES	8,215.43
010-2900-54540	VEHICLE FUEL	87.78
010-3100-55700	MACHINERY & EQUIPM...	162,750.00
010-4000-53200	SMALL CAPITAL ITEMS	6,919.85
010-4000-53300	OPERATING SUPPLIES	650.00
010-4000-53500	REPAIRS & MAINTENAN...	1,314.99
010-4000-54200	COMMUNICATION	83.14
010-4000-54555	SERVICE CONTRACTS	4,073.02
010-4000-54610	COMMUNICATION - TO...	792.41
010-4000-55700	MACHINERY & EQUIPM...	31,499.52
010-4000-55720	SOFTWARE & SUBSCRIPT...	32,366.40
015-0015-53390	ASPHALT REPAIRS	3,026.96
015-0015-53520	ROAD WORK WATER	27.58
015-0015-54350	SEMINARS/DUES/MILEA...	7,990.00
015-0015-54400	UTILITIES	808.26
015-0015-54660	APPRAISAL	8,504.50
015-0015-55620	ROCK BASE MATERIAL	60,894.92
015-0015-55630	PAVING MATERIALS	39,146.40
020-0020-55700	MACHINERY & EQUIPM...	301,745.20
035-0035-53300	OPERATING SUPPLIES	30,668.30
039-0039-54375	LAW LIBRARY	873.00
041-0041-54305	SHERIFF ESCROW	400.00
066-0066-54700	AID TO OTHER GOVERN...	95.58
082-20201	PAYABLE TO GENERAL	22,889.78
083-20201	PAYABLE TO GENERAL	25,428.63
084-20201	PAYABLE TO GENERAL	20,684.44
	<b>Grand Total:</b>	<b>1,229,505.62</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	1,229,505.62
<b>Grand Total:</b>	<b>1,229,505.62</b>