

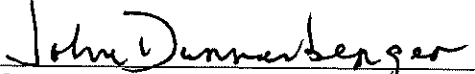
AGENDA

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

REGULAR SESSION AGENDA

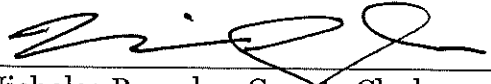
1. Invocation, Rev. Randy Wells, Faith Mission. (Commissioner Hanath)
2. Pledge of Allegiance. (Commissioner Hanath)
3. Discuss and possibly act upon the approval of a Proclamation proclaiming June 2026 as Alzheimer's Disease Awareness Month in Washington County, Texas. (Judge Durrenberger)
4. Discussion and possible action on the approval of the Commissioners Court meeting minutes of May 2026. (Nicholas Prenzler, County Clerk)
5. Presentation and progress update on the Expo Masterplan by PlanNorth. (Katie Burch, PlanNorth)
6. Discussion and possible action on the approval of a request from the Salem Volunteer Fire Department for financial assistance in the amount of \$13,250, representing the Department's required five percent (5%) local match for a Texas A&M Forest Service Rural Volunteer Fire Department Assistance Program grant for the purchase of a brush truck with a total grant value of \$265,000. (Commissioner Bullock)
7. Discussion and possible action on the approval of pending Washington County Expo Rental Regulations Contracts. (Harrison Williams, EXPO Director)
8. Discuss and possibly act upon an Oil and Gas Development Permit for Geo Southern Operating, LLC on McNelly Lane, Precinct 3. (Wesley Stolz, County Engineer)
9. Presentation of the Engineering and Development Services Department quarterly report. (Wesley Stolz, County Engineer)
10. Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)
11. Adjourn meeting.

Witness my hand this 3rd day of June 2026.



John Durrenberger, County Judge

Came to my hand at 4:21 p.m. on the 3rd day of June 2026 and executed at 4:21 p.m. on the 3rd day of June, 2026 by posting a true copy on the bulletin board located on the first floor of the Washington County Courthouse and true copies at the main entrance doors of said courthouse, these being places convenient to the public in Brenham, Washington County, Texas.



Nicholas Prenzler, County Clerk

AGENDA ITEM

#1

Invocation, Rev. Randy Wells, Faith Mission (Commissioner Hanath)

AGENDA ITEM

#2

Pledge of Allegiance. (Commissioner Hanath)

AGENDA ITEM

#3

Discuss and possibly act upon the approval of a Proclamation proclaiming June 2026 as Alzheimer's Disease Awareness Month in Washington County, Texas. (Judge Durrenberger)



PROCLAMATION

WHEREAS, Alzheimer's is a devastating disease that affects more than 6.9 million adults in the United States age 65 and older, begins 20 years or more before memory loss and other symptoms develop; and,

WHEREAS, Alzheimer's disease, a progressive degenerative disease and the most common form of dementia, causes deterioration of memory and thinking, erosion of judgment and reasoning abilities, and affect behaviors, emotions, and the ability to care for oneself; and,

WHEREAS, according to the Centers for Disease Control and Prevention, Alzheimer's is the sixth leading cause of death for American adults and the only cause in the top six that has no prevention or cure; and,

WHEREAS, the people of Washington County, Texas can support individuals, families, friends, and caregivers who are dealing with Alzheimer's disease by promoting research to find a cause and cure, and by advocating for educational programs and support services in our communities; and,

WHEREAS, Washington County, Texas joins interested agencies and organizations in commemorating those who have passed and honoring those living with Alzheimer's disease, as well as their dedicated caregivers throughout the year;

NOW, THEREFORE, Washington County Commissioners Court, does hereby proclaim June, 2026, as "**ALZHEIMER'S DISEASE AWARENESS MONTH**" in Washington County, Texas, and commend its observance to all citizens.

PASSED AND APPROVED this _____ day of _____, 2026.

John Durrenberger, County Judge

Misti Hartstack Corn
Commissioner, Precinct 1

Kirk Hanath
Commissioner, Precinct 3

Candice Bullock
Commissioner, Precinct 2

Dustin Majewski
Commissioner, Precinct 4

AGENDA ITEM

#4

Discussion and possible action on the approval of the Commissioners Court meeting minutes of April 2026. (Nicholas Prenzler, County Clerk)

AGENDA ITEM

#5

Presentation and progress update on the Expo Masterplan by PlanNorth. (Katie Burch, PlanNorth)

AGENDA ITEM

#6

Discussion and possible action on the approval of a request from the Salem Volunteer Fire Department for financial assistance in the amount of \$13,250, representing the Department's required five percent (5%) local match for a Texas A&M Forest Service Rural Volunteer Fire Department Assistance Program grant for the purchase of a brush truck with a total grant value of \$265,000. (Commissioner Bullock)

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"

June 2nd, 2026

To: Judge John Durrenberger & Commissioners Court

There are (2) contracts this week:

REF#2932: Rosa Salinas – Wedding – SALES FACILITY – June 2026

REF#2914: Tejas Ranch Horse Show Association – Ranch Riding Show – BARN 3 & RODEO

February, May and October 2027 Dates.

Thank you,

Harrison Williams - Director
Washington County Expo

AGENDA ITEM

#8

Discuss and possibly act upon an Oil and Gas Development Permit for Geo Southern Operating, LLC on McNelly Lane, Precinct 3. (Wesley Stolz, County Engineer)



**WASHINGTON COUNTY
ENGINEERING AND DEVELOPMENT SERVICES
OIL AND GAS DEVELOPMENT PERMIT**

3650 SH 36 N Brenham, Texas 77833
Phone: (979) 277-6275 / Fax: (979) 277-6222

No development may begin until, at minimum, a conditional permit is issued; a principal with the parent corporation shall complete and sign the application form (all pages related to development) with the required documentation and information attached to the permit application.

If any portion of the property where development is planned (not just a specific route or location of a well pad) there is identified Special Flood Hazard Areas (SFHA) - including but not limited to floodway and/or floodplains - or the development is within close proximity of the SFHA, a US Army Corps of Engineers (USACE) verification letter is required. This letter will confirm that all development is compliant with the Nationwide Permit. If the proposed development is not Nationwide Permit compliant, then all USACE permits/requirements shall be met and documentation submitted to the Washington County Engineering and Development Services Office before any or all permits will be reviewed.

Plan for flood-proofing all structures and pieces of equipment, pipeline or other development located within the SFHA (1% chance/100-year floodplain) and shall be designed in a manner to reduce or eliminate flood damage, e.g. anchoring, or elevated. Flood-proofing measures must include the following:

- o Tank batteries and other equipment installed at the site in the floodplain shall be tied down to prevent flotation and lateral movement.
- o Protection around any vulnerable equipment such as the well-head must be installed to keep flood debris from damaging equipment which could release product into floodwaters or send equipment floating downstream.

Pipelines are to be buried no less than 36 inches in or out of the identified floodplains.

Tree and brush debris to be removed from the floodplain or burned in accordance with USACE permitting standards, the State of Texas standards and County law.

A separate application shall be made for each well to be drilled, transferred, re-drilled, reworked, converted or reactivated.

Elevation Certificate if any permitted structures/equipment to be elevated above the BFE. The floodplain administrator will inspect the site at this time. The Washington County Engineering and Development Office must be notified if equipment is added after completion. If site is sold or assigned this office must be notified. A recomplete will only need a permit if new production equipment is added to an existing site.

SECTION 1: PROPOSED DEVELOPMENT (To be completed by APPLICANT)

APPLICANT INFORMATION

Company Name: GeoSouthern Operating II, LLC

Applicant Name: James F. Fenner

Address: 1425 Lake Front Circle Drive, Suite 200

Phone # 713-253-5883

City The Woodlands State TX Zip 77380

Email: james.fenner@gmail.com

Phone: 281-363-9161

SITE INFORMATION

Property Owner: Pete G. Kaldis

Land Area (Acres): 47.36

Physical Address: 2781 McNelly Lane

WCAD Parcel #: 12192

City Burton State TX Zip 77835

Legal Description: 47.36 acres of land, more or less, situated

in the Robert Clokey Survey, Abstract 30, Washington County, Texas.

DEVELOPMENT INFORMATION

Oil Well Gas Well Injection Well

API# TBD

Well Name TBD

RRC# TBD

Well# TBD

Anticipated Work End Date 1June26

Anticipated Work Start Date 12May26

SECTION 2: GENERAL PROVISIONS (APPLICANT To Read)

1. No work may begin until, at minimum, a conditional permit is issued.
2. The permit may be revoked if any false statements are made herein.
3. The permit will expire if no work is commenced within a six month of issuance.
4. If revoked or expired, all work must cease until permit is re-issued.
5. Development shall not begin or occupied until a permit is issued.
6. Applicant hereby gives consent to the County to make reasonable inspections required to verify compliance.

SECTION 3: DESCRIPTION OF WORK (Check all applicable boxes :)

A. STRUCTURAL DEVELOPMENT ACTIVITY (Check all that apply)
 New Structure Addition Relocation Demolition Replacement

B. OTHER DEVELOPMENT ACTIVITIES

Clearing Filling Mining Drilling Grading Excavation

Watercourse Alteration (Including Dredging and Channel Modifications)

Drainage Improvements

Other (Please specify) _____

C. FLOODPLAIN

Is the proposed work located within an identified Special Flood Hazard Area (Regulatory Floodplain)?

Yes No

If yes, complete the following:

Flood Zone Type

AE A X Other

Firm Map No. _____

D. REQUIRED ATTACHMENTS

No review will be completed until any and all supportive documentation is submitted with the application.

- Site Exhibit (Exhibit shall clearly show limits of proposed work in relation to any floodplain)
- Construction Truck Routes (Routes to be utilized during construction activity)
- Road Use Bond Agreement (Disregard if an active road use bond is on file with the county)
- Contact Sheet (See below)

If proposed work is to be completed within the floodplain attach a Drainage Impact Analysis:

- Engineering Drainage Impact Analysis determining no increase to Base Flood Elevation (See below)


After completing SECTION 1-3, APPLICANT should submit form to the Engineering and Development Services Department for Review.


I understand the above provisions for Oil & Gas development in the unincorporated areas of Washington County and that an approved Oil & Gas Development Permit from the Washington County Engineering and Development Services Department must be obtained prior to any work beginning. Further, I understand that any application submitted without the required information and documentation will be returned and the permit denied. Failure to comply with the Washington County Flood Damage Prevention Regulations may result in criminal charges.



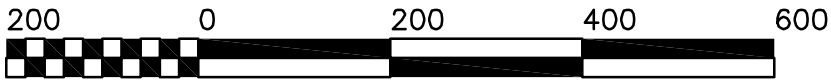
Corporate-Principal Applicant Signature


Printed Name



Date


Title



GRAPHIC SCALE - FEET

BEARINGS, DISTANCES AND COORDINATES REFER TO THE TEXAS COORDINATE SYSTEM OF 1983, CENTRAL ZONE (4203), AS OBTAINED BY GPS OBSERVATIONS.

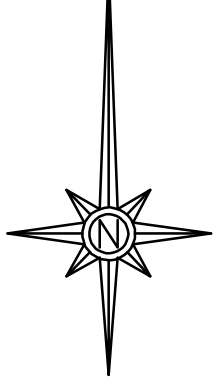


EXHIBIT "A"

**ROBERT CLOKEY
SURVEY, A-30**
WASHINGTON COUNTY, TEXAS

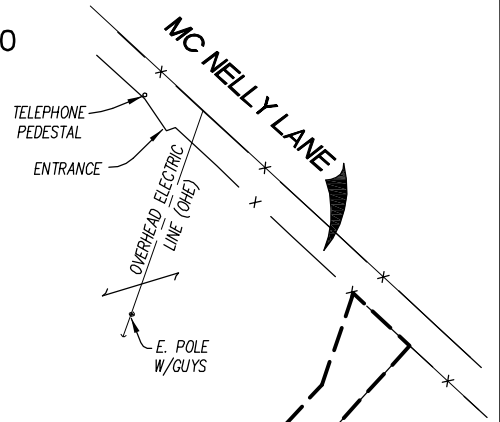
PETE G. KALDIS
TRACT TWO
CALLED 47.452 ACRES
596/696

PROPOSED LEASE ROAD
(TO EDGE OF BUFFER)
LENGTH= 1078'
RODS= 65.33
1.04 AC.

PROPOSED
DRILL SITE
7.46 AC.

PROPOSED 2.00 ACRE POND
POND
0.16 AC.

PETE G. KALDIS
TRACT ONE
CALLED 103.574 ACRES
596/696



GEOSOUTHERN CHALK II, LLC
PROPOSED
ALPHA/BRAVO PAD & ROAD

WASHINGTON COUNTY, TEXAS
APRIL 22, 2026

CONSTRUCTION TRUCK ROUTES

McNelly Lane

CONTACT SHEET

FIELD SUPERVISOR

Name (Print): _____

Phone #: _____

Address: _____

Email: _____

City: _____ State: _____ Zip: _____

DRILLING COMPANY REPRESENTATIVE

Name (Print): _____

Phone #: _____

Address: _____

Email: _____

City: _____ State: _____ Zip: _____

ENGINEER (If Applicable)

Name (Print): _____

Phone #: _____

Address: _____

Email: _____

City: _____ State: _____ Zip: _____

NAMES OF TWO (2) EMERGENCY REPRESENTATIVES WITH SUPERVISORY AUTHORITY OVER ALL OIL AND GAS OPERATION SITE ACTIVITIES THAT CAN BE REACHED IN AN EMERGENCY.

CONTACT 1:

Name (Print): _____

Phone #: _____

Address: _____

Email: _____

City: _____ State: _____ Zip: _____

CONTACT 2:

Name (Print): _____

Phone #: _____

Address: _____

Email: _____

City: _____ State: _____ Zip: _____



**WASHINGTON COUNTY
ENGINEERING AND DEVELOPMENT SERVICES
OIL AND GAS ROUTING AND ROAD USE BLANKET BOND AGREEMENT**

3650 SH 36 N Brenham, Texas 77833
Phone: (979) 277-6275 / Fax: (979) 277-6222

TO: THE COMMISSIONERS COURT OF WASHINGTON COUNTY, TEXAS

WHEREAS, GeoSouthern Operating II, LLC (hereinafter "The Company") intends to conduct oil and gas drilling operations at a site or sites located in Washington County, Texas, which will necessitate travel over and across public roads maintained by Washington County, Texas, and

WHEREAS, Company is located at:

Company Name: GeoSouthern Operating II, LLC

Address: 1425 Lake Front Drive

The Woodlands, TX 77380

Primary Contact: Neal Rudderow

Phone: 281-363-9161 ext. 638

Email: NRudderow@GeoSouthernEnergy.com

In connection with the use of Company of overweight loads on Washington County roads as defined, The Company identified above, The Company agrees to only use those roads in Washington County that are identified by the Company as listed in any approved Oil and Gas Development Permits.

WHEREAS, the location of The Company's proposed operation(s) will require the use and transportation of heavy, oversized equipment along Washington County Roads as will be set forth and authorized in separate Development Permits for each oil and gas drill site location; and

WHEREAS, the weight of The Company's vehicles and equipment may exceed the capacity of county roads and bridges on routes set forth in any Development Permit; and

WHEREAS, the Transportation of the equipment may cause substantial damage to Washington County Roads and related infrastructure; and

WHEREAS, the Company and Washington County understand that pursuant to 251.151 Texas Transportation Code: "The commissioners court of a county may regulate traffic on a county road or on real property owned by the county that is under jurisdiction of the commissioners court," and agree that "County Roads" are those roads designated for use by the Company in any Development Permit issued by Washington County; and

WHEREAS, the Company and Washington County agree that the transportation of this equipment is necessary for these operations and that the County should be compensated for any damages or maintenance costs incurred for the County Roads as a result of the Company's operations;

THE COMPANY AGREES AS FOLLOWS

1. To secure performance hereunder, The Company agrees to post a \$500,000 corporate surety bond made payable to Washington County, Texas to insure performance of the obligations incurred herein and specifically any damage that might be sustained to any Washington County road, bridge or related infrastructure as a result of Company's movement of vehicles and equipment on Washington County roads. This bond is intended as a blanked bond to cover all of the company's oil and gas development road use activity in Washington County, Texas as authorized in this agreement. In no event shall The Company's liability for damages be limited to this bond amount, and The Company agrees to pay any additional sums on demand. Said bond covers damages resulting from travel on County roads.
 - a. The Company's obligation to post the bond shall begin upon filing of The Company's first commercial development application.
 - b. The bond shall remain in full force and effect throughout The Company's oil and gas drilling activities.
 - c. The bond shall be released and the surety and the Company shall be relieved of all obligations hereunder and under the terms of the bond the 45th day after The Company's wells for which a development permit was issued to leave only maintenance and operation status of all wells.
 - d. The company shall post the bond and provide Washington County, Texas an original copy of said bond prior to any Development permits being issued to the Company for which a bond is required.
 - e. The bond must be an insurance company licensed to do business in the State of Texas, and must list Washington County, Texas as the obligee.
2. The Company, as used herein, shall include The Company, operator of The Company, and any contractors, subcontractors, vendors, agents, and/or all other affiliates of The Company.
3. The Company agrees that it shall apply for a Development Permit with Washington County for each Oil and Gas development within Washington County. Each Development Permit issued shall establish routes and/or roads to be used The Company for a particular Oil and Gas Development. The Company agrees and acknowledges that it will timely apply for any other applicable permits, e.g., floodplain, development, pipeline crossing permits, temporary water line permits, etc.
4. Company agrees that it shall only utilized the route(s) and roads specified in the Development permit issued by Washington County for the transport of all necessary equipment to the project locations specified in the development permit., without weight limitations, for such time as operations continue on the location. Notwithstanding the foregoing, Washington County shall determine the weight limits for roads to be utilized and the strength and design sufficiency of the roads, bridges and culverts on the roads to carry and withstand the weight of The Company's vehicles traveling on the roads, Routes approved by Washington County do not guarantee or warranty that any such road, bridge or culvert is capable of withstanding the contemplated or expected road use.

5. The Company agrees that maintaining safe roads easily accessible to the citizens of Washington county, Texas is a top priority and agrees to use its vehicles and equipment in such a manner as not to block or otherwise interfere with other traffic along the route specified and that said route will be open to public traffic at all times, and further agrees to provide forty-eight (48) hour notice to Washington County before transporting any equipment along the route set forth in the associated permit that would interrupt the normal flow of traffic.
6. The Company agrees and accepts responsibility and liability for damages of whatever nature to the road bed, road surface, bridges, culverts, signs, structures, fences, right of ways, etc. that result from the movement of the Company's vehicles and equipment over any roads described in a development permit or any other County Road. The Company agrees to immediately report any damage caused by the Company to the Washington County Engineering and Development Services Department.
7. In the event that the Company's operations cause an immediate and serious safety hazard, the Company or Company's representative shall, without delay, call the Washington County Engineering and Development Services Department at 979-277-6275, or, if the emergency occurs outside normal working hours, the Washington County Dispatch Office at 979-277-7373.
8. Within ten (10) days of discovery, Washington County shall notify the Company when damages to road, bridges and related infrastructure suspected to have been caused by the Company occurs. The Company shall designate in its Development Permit the Company representative to whom notice shall be given. Washington County and the Company agree to informally meet to settle any potential damage claims by Washington County, Texas. If an informal agreement is reached and Washington County performs the necessary repairs and is to be reimbursed, the County shall invoice the Company within ninety (90) days of completion of repairs. The Company shall remit payment to Washington County, Texas within sixty (60) days from the date of the invoice. Nothing herein prohibits Washington County and The Company from agreeing that The Company may provide in-kind materials, equipment and labor for the repair of any damages by The Company. Nothing in this subsection shall operate to negate the Company's responsibility to repair the damages caused by The Company.
9. The Company agrees and is The Company's responsibility to reimburse Washington County, Texas for the cost of materials (including freight), labor and equipment (based on the most recently published FEMA Schedule of Equipment Rates) to repair county roads damaged by the Company.
 - a. Absent informal agreement, Washington County agrees that The Company's obligations shall not begin until the Company has received Washington County's notice of the nature and extent of the damage and estimate of the cost of repair.
 - b. If no informal agreement is reached between Washington County and The Company, Washington County shall bill The Company the actual cost to repair the road and related infrastructure. The Company agrees to pay the billed cost within sixty (60) days from billing. Billing shall be made to the address on this Agreement. Failure to pay upon demand shall be grounds for Washington County, Texas to file suit against The Company. The Company agrees the at the venue for any such suit lies in Washington County, Texas.
10. The Company agrees that its failure to pay the cost of repairing any such damage shall be grounds

for the Washington County Commissioner's Court to revoke this Road Use and Bond Agreement.

- 11. The rights and duties under this agreement will not be assigned without the prior written consent of the other party, which consent shall not be unreasonably withheld. Assignment by The Company shall not become effective until the assignee has replaced the bonds required hereunder and such bond has been accepted by Washington County.
- 12. No transfer of interest by The Company in the subject operations, whether it be drilling or any other operation involving oversize or overweight vehicles operating on County Roads, shall negate the responsibility of the Company to repair damages caused by The Company.
- 13. Unless otherwise posted, The Company recognizes that the maximum weight permitted on Washington County Roads is 80,000 pounds total weight or 18,000 pounds per axle and agrees not to exceed that total weight in its use or motor vehicles on Washington County Roads. However; load limits on specific Washington County road and bridges were established by Washington County Commissioners Court Order and posted on said Washington County roads and bridges.

Executed and Signed on this day of 28th, July, 2022

Officer or Authorized
Representative of The Company

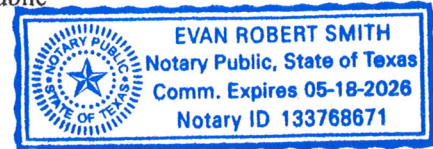
Devin R Dansby
(Signature)
Devin R Dansby
(Print)

THE STATE OF TEXAS §
COUNTY OF Montgomery §

BEFORE ME, the undersigned authority on this day personally appeared Devin Dansby (Print Name), VP of Land & Business Development (Title) known to me to be the person and officer whose name is subscribed to the foregoing instrument and after being sworn, acknowledged to me that the same was the act of GeoSouthern Operating II, LLC (The Company) of The Woodlands, TX (City and State), and that he/she executed the same as the act of such the Company for the purposes and consideration therein expressed and in the capacity therein states.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 28 day of July, 2022

Evan Robert Smith
Notary Public



ACTION OF THE WASHINGTON COUNTY COMMISSIONER'S COURT

CONCERNING THE APPLICATION

APPROVED BY THE COMMISSIONERS COURT OF WASHINGTON COUNTY, TEXAS, in its meeting held on the 28 day of June, 2022 and executed by its authorized representative.

WASHINGTON COUNTY, TEXAS



John Durrenberger
Washington County Judge

ATTEST:



Beth A. Rothermel
Washington County Clerk



BOND COVERING ROUTING AND ROAD USE AGREEMENT

THE STATE OF TEXAS

COUNTY OF WASHINGTON

KNOW ALL MEN BY THESE PRESENTS:

That GeoSouthern Operating II, LLC, as Principal (the "Company"), and U.S. Specialty Insurance Company, a corporation existing under and by virtue of the laws of the State of Texas and authorized to do business in the State of Texas, hereinafter called "Surety", are held and firmly bound unto Washington County, Texas in the sum of Five Hundred Thousand and No/100 Dollars (\$500,000.00), for the payment of which the said Principal and Surety bind themselves, their heirs, executors, administrators, and assigns.

The condition of the above obligation is such that the said Company, as Principal, will make payment to Washington County, Texas for any and all damages that may be sustained to roads, bridges, or associated infrastructure under the jurisdiction of Washington County by virtue of the operation of any overweight vehicle or vehicles or equipment by the said Company for which permit is issued by Washington County, Texas to operate under.

Now, therefore, if the said Company shall pay Washington County, Texas, for any and all damages that may be sustained to County roads, bridges or associated infrastructure as above recited by virtue of the operation of any overweight vehicle, vehicles or equipment for which permit is issued by Washington County, Texas to operate under, during the period of time for which such permit is issued, then this obligation shall be null and void, otherwise to remain in full force and effect.

Provided, however, this bond may be canceled by the Surety by the sending of notice in writing to Washington County, stating when, not less than thirty (30) days thereafter, liability hereunder shall terminate as to subsequent acts or omissions of the Principal.

Executed this 26th day of July, 2022.

U.S. Specialty Insurance Company
SURETY

BY: Michele K. Tyson
Michele K. Tyson, Attorney-in-Fact

DATE: July 26, 2022

Address of Surety for Notice:

13403 Northwest Freeway, Houston, TX 77040

GeoSouthern Operating II, LLC
PRINCIPAL

BY: Steve Hanks
Name/Title: Steve Hanks, Chief Financial officer

DATE: 7/26/2022

Address of Principal for Notice:

1425 Lake Front Circle, The Woodlands, TX 77380



TOKIO MARINE
HCC

POWER OF ATTORNEY

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

**Edwin H. Frank, III., Michele K. Tyson, Meredith K. Anderson, Stephen Michael Smith,
Timothy J. Briggs or Roxanne Jimenez of Houston, Texas**

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed** *****Three Million***** Dollars (**3,000,000.00**). This Power of Attorney shall expire without further action on January 31st, 2024. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 23rd day of September, 2021.

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

State of California
County of Los Angeles



By: [Signature]
Daniel P. Aguilar, Vice President

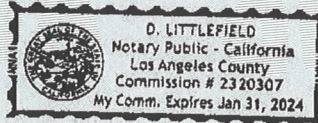
A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document

On this 23rd day of September, 2021, before me, D. Littlefield, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Signature] (seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 26th day of July, 2022.

Corporate Seals
Bond No. 3014492
Agency No. 8353



[Signature]
Kio Lo, Assistant Secretary

TEXAS COMPLAINT NOTICE

IMPORTANT NOTICE

- 1 To obtain information or make a complaint:
- 2 You may contact your agent.
- 3 You may call the company's toll free telephone number for information or to make a complaint at:

1-800-486-6695

- 4 You may also write to the company:

601 S. Figueroa St., Suite 1600
Los Angeles, CA 90017

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

(800) 252-3439

- 6 You may write the Texas Department of Insurance:

P.O. Box 149091
Austin, TX 78714-9091
Fax No.: (512) 490-1007
Web: <http://www.tdi.texas.gov>
E-mail: ConsumerProtection@tdi.texas.gov

7

PREMIUM OR CLAIM DISPUTES:

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

ATTACH THIS NOTICE TO YOUR POLICY:

8

This notice is for information only and does not become part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:
Puede comunicarse con su agente.

Usted puede llamar de numerero de telefono gratis de la compania para informacion o para someter una queja al:

1-800-486-6695

Usted tambien puede escribir a la compania:

601 S. Figueroa St., Suite 1600
Los Angeles, CA 90017

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

(800) 252-3439

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149091
Austin, TX 78714-9091
Fax No.: (512) 490-1007
Web: <http://www.tdi.texas.gov>
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o la companie primero. Si no se resuelve la disputa, prede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA:

Esta aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

AGENDA ITEM

#9

Presentation of the Engineering and Development Services Department quarterly report. (Wesley Stolz, County Engineer)



Washington County

Engineering and Development Services

2026 Second Quarter Report

EDS Highlights

Bridge/Culvert Projects

Paving Progress

Street Mapping

Shredding/Herbicide

Work Orders

Within the first quarter of 2026 there have been a total of 322 work order modifications. See below for a general map of the locations of each work order generated. A description of each work order generated can be found in Appendix B.

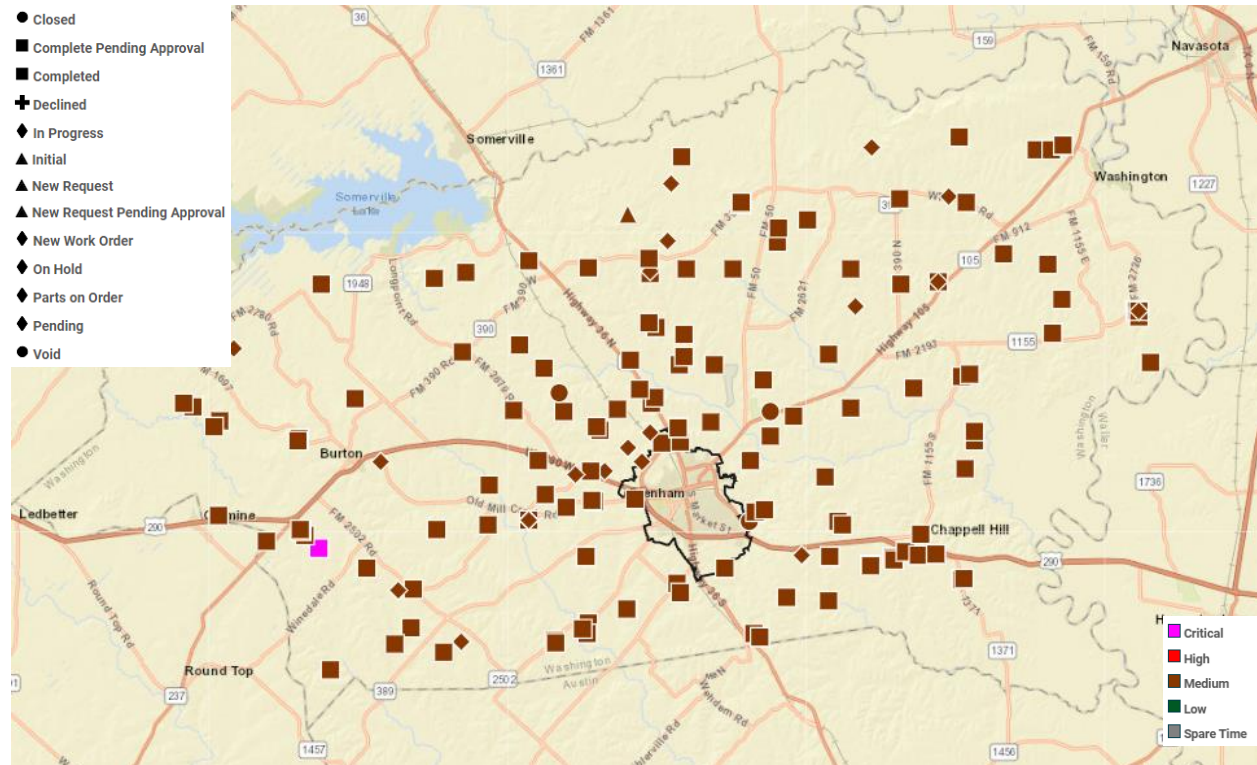


Figure 1 – Work Order Modifications from February 27th through May 29th.

OSSF & Environmental Status

The average septic permit per month for 2026 is currently 25, which is down 4.46% and up 11.94% from that in 2025 and 2024 respectively.

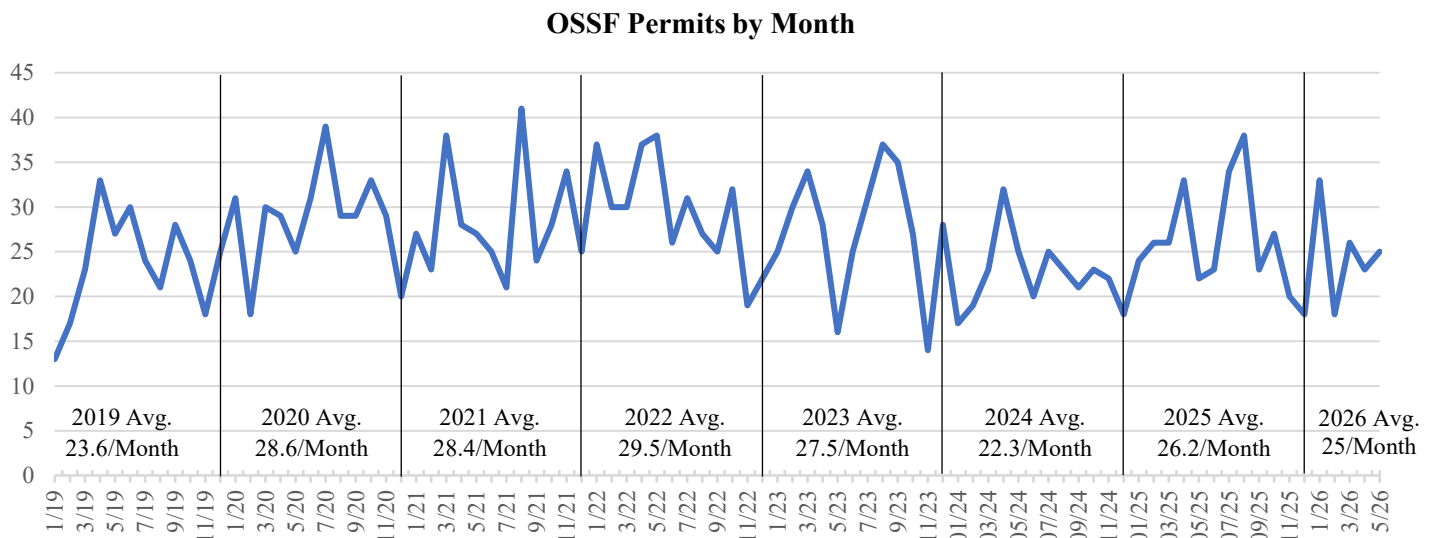


Figure 2 - New OSSF Permits per Month

New Addresses Created (Unincorporated Washington County)

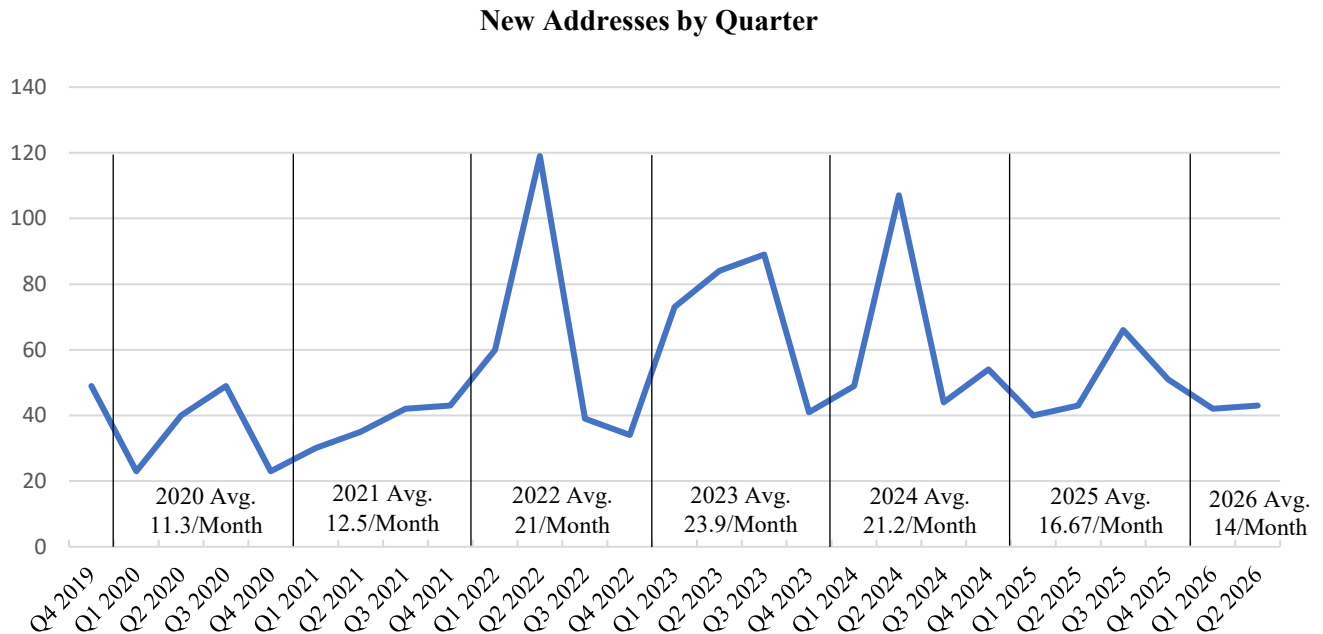


Figure 3- New Addresses Per Quarter

Subdivision Status

See Table 1 below for a breakdown of the previous and current subdivisions located within the unincorporated limits of Washington county.

Table 1 – Subdivision Status

Subdivision	Lots	Precinct	Infrastructure	Status	Year
Chappell Creek	10	2	Yes	Accepted	2021
Chappell Grove	11	2	Yes	Accepted	2021
Century Farms at Chappell Hill	39	2	Yes	Accepted	2021
Wolf Creek Springs	5	3	No	Complete	2021
Reserve at Chappell Hill	35	1	Yes	Accepted	2022
Hill Creek Ridge Section 1	10	1	Yes	One Year Maintenance Phase	2022
Childress Ranch Estates	45	1	Yes	Complete	2022
Washington Meadows	20	1	Yes	Canceled	2022
Farmhouses of Pleasant Hill	10	2	Yes	Accepted	2022
Timber Bridge	24	2	Yes	Accepted	2022
Sunset Hills	34	2	Yes	One Year Maintenance Phase	2022
Washington Heights	52	2	Yes	Accepted	2022
Bluebonnet Ridge	36	2	Yes	Accepted	2022
Chappell Ranchettes	6	2	No	Complete	2022
Independence Trail	13	3	Yes	Accepted	2022
Fork in the Road Meadows	12	3	No	Complete	2022
County Line 360	12	4	No	Complete	2022
Gates Crossing	40	1	Yes	Complete	2023
Replat Andrade Lot 3	2	2	No	Complete	2023
Brenham Hills	23	2	Yes	Accepted	2023
Chadwick Hogan Estates	13	2	No	Complete	2023
Orchard Oaks	15	3	Yes	Accepted	2023
Sweed Estates Subdivision	4	1	No	Complete	2024
Sandy Hill Estates	7	1	No	Complete	2024
Conner Crossing Subdivision	6	1	No	Complete	2024
Palestine Estates	5	1	No	Complete	2024
Bluebonnet Hills Replat	6	2	No	Complete	2024
Bluebonnet Ridge Replat	2	2	No	Complete	2024
Porch Swing Plantation	15	2	No	Complete	2024
Spring Creek Estates Section III	23	2	Yes	Complete	2024
Oak Creek Subdivision	5	1	No	Complete	2025
Old Washington Business Park	3	1	No	Complete	2025
Wellman Road Estates	3	1	No	Complete	2025
Nicholson Lake Subdivision Replat	2	2	No	Complete	2025
Maroon Meadows	9	2	No	Complete	2025
Anton Subdivision Replat	2	2	No	Complete	2025
Timber Bridge Replat	2	2	No	Complete	2025
Timber Bridge Replat Lot 2 & 3	2	2	No	Complete	2025

Wonder Hill Subdivision	9	2	No	Complete	2025
Upshaw Road Subdivision	5	4	No	Complete	2025
Rolling Creek Subdivision Replat	3	4	No	Complete	2025
Gates Crossing Replat Lot 8	2	1	No	Complete	2025
Oak Hill Reserve Subdivision	8	1	No	Complete	2025
Maplewood Subdivision	12	3	Yes	Construction	2025
Windmill Ridge Subdivision	41	1	Yes	Construction	2025
Oak Crest Estates	6	4	No	Complete	2025
Hill Creek Ridge Section II	13	1	Yes	Review	2025
Ridgewood Farms Subdivision Sec I	8	4	Yes	Complete	2026
Ridgewood Farms Subdivision Sec II	27	4	Yes	Review	2026
Estates at Mount Vernon Subdivision	9	3	No	Complete	2026
Green Pastures Subdivision	7	3	No	Complete	2026
Gates Crossing Replat Lots 8A and 8B	2	1	No	Review	2026

See Figure 2 below for a breakdown of subdivision variance requests by year. Washington County has approved two (2) variance requests and two (2) minor plats to date for 2026.

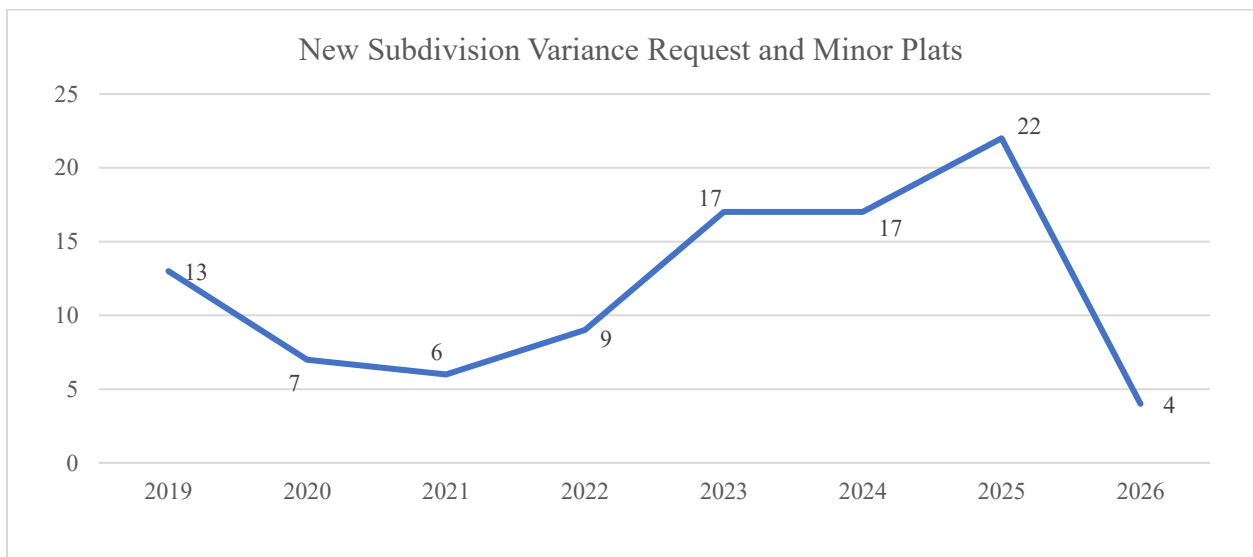


Figure 4 – Subdivision Variance Request

Material Availability and Utilization

To date the department has procured 23,024 tons of base material for paved road construction and flexible base road maintenance. The current paving schedules for 2026 estimates approximately 52,160 tons of flexible base. See below for a breakdown of flexible base sourcing by year.

2022 Base Material Source - 27,156 TNs

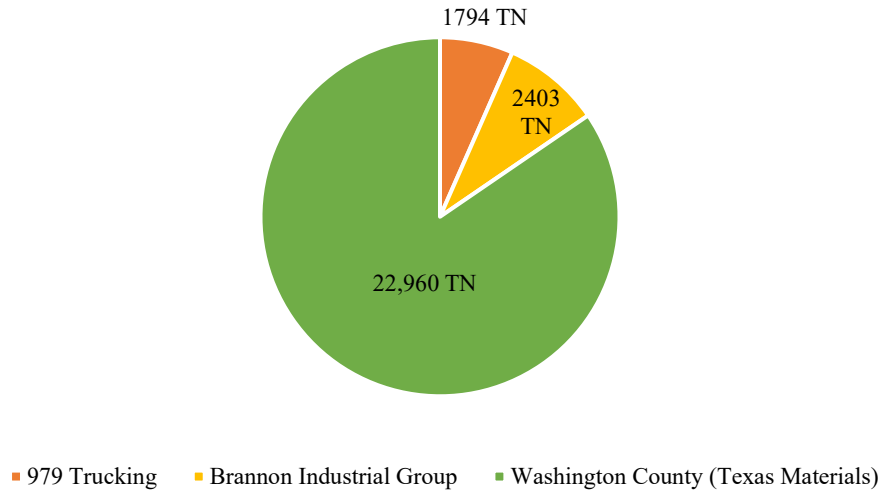


Figure 5 - 2022 Base Material Sourcing

2023 Base Material Source - 46,773 TNs

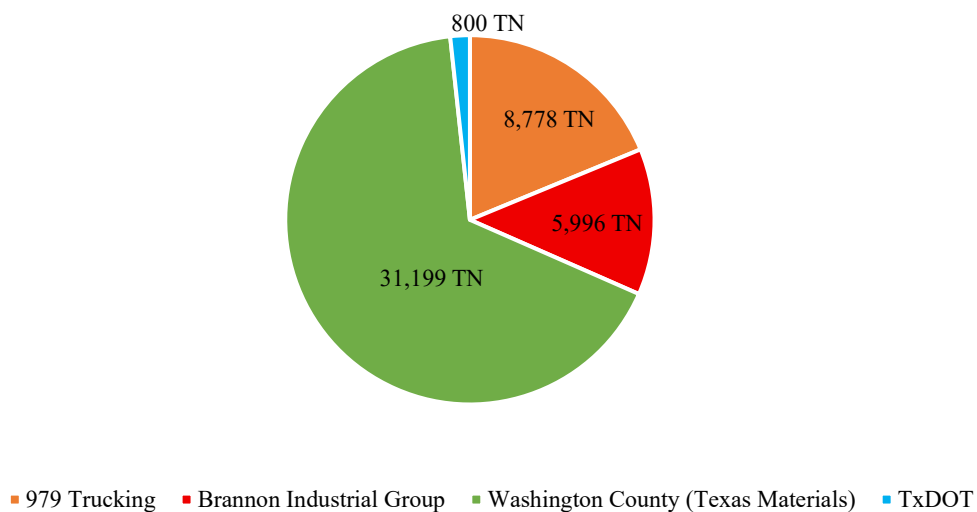


Figure 6 - 2023 Base Material Sourcing

2024 Base Material Source - 62,051 TNs

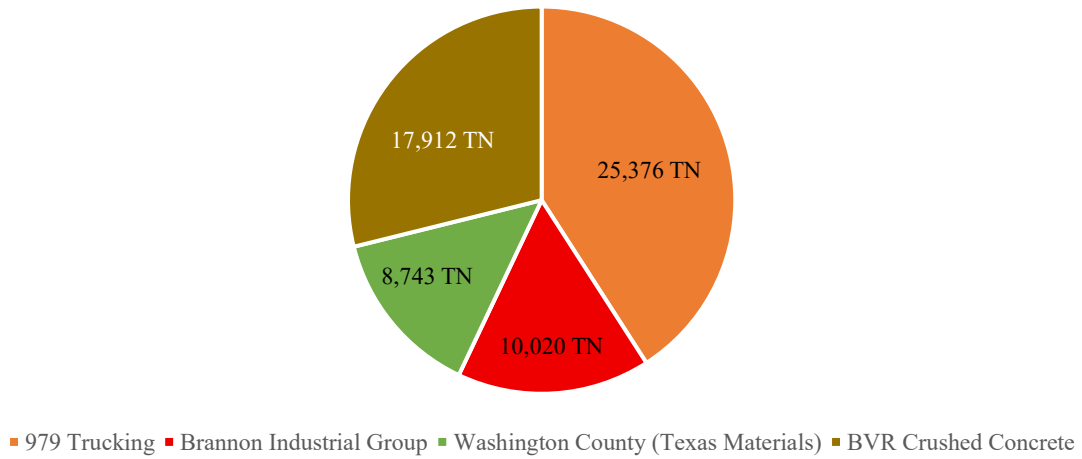


Figure 7 - 2024 Base Material Sourcing

2025 Base Material Source - 67,954 TNs

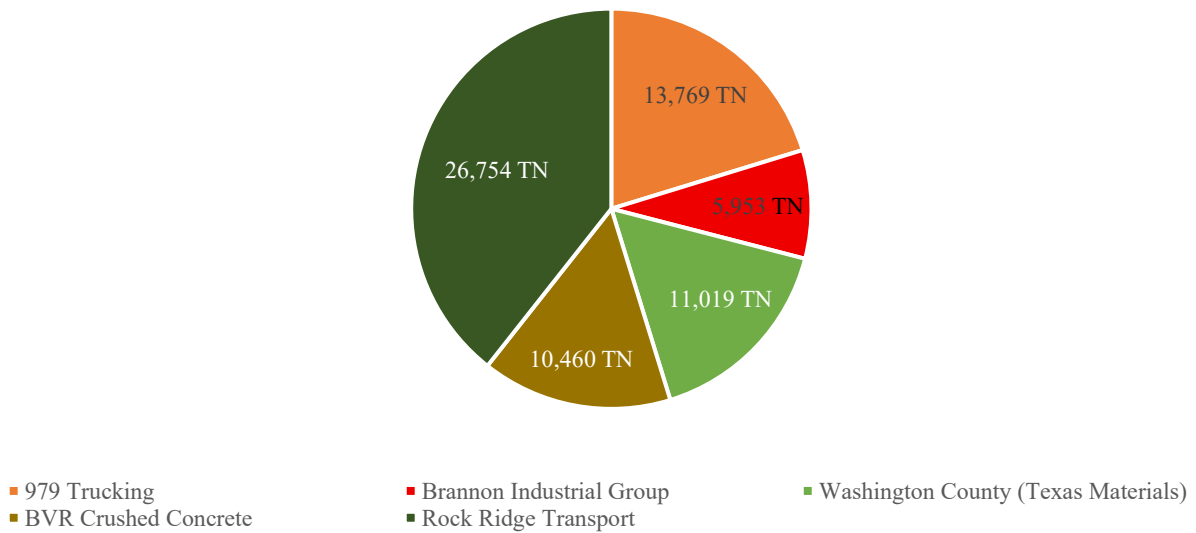


Figure 8 – 2025 Base Material Sourcing

2026 (To Date) Base Material Source

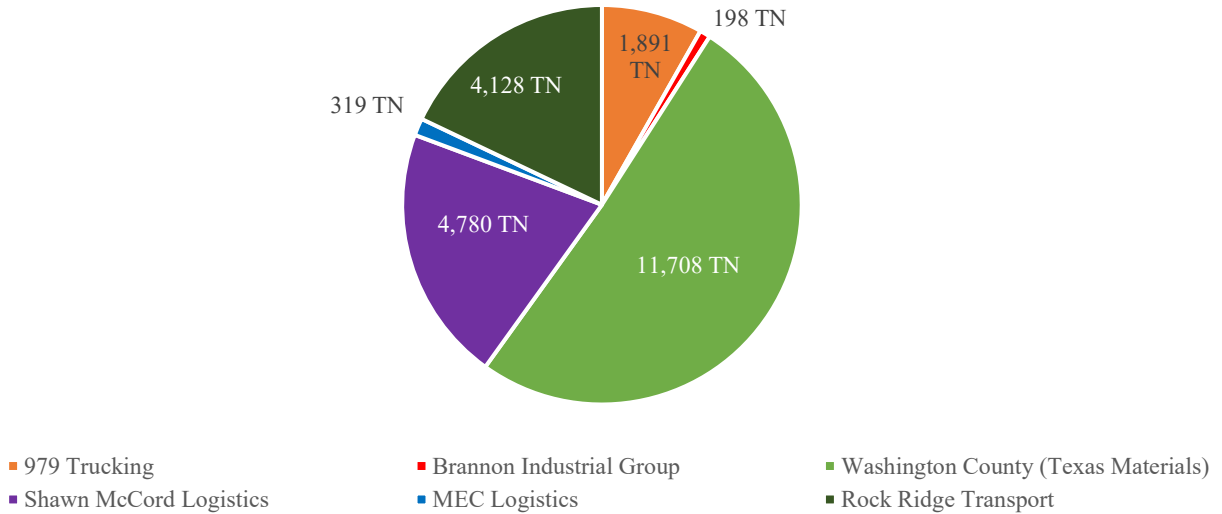


Figure 9 – 2026(To Date) Base Material Sourcing

2026 Paving Progress

See below for a breakdown of the paving for 2026. Total length by paving type can be found below:

- RAP installation – 4.2 miles
- Two Course Seal (Structurally Prepped for Paving) – 9.74 miles
- Two Course Seal (Completion) – 2.37 miles

Table 2 – 2026 Paving Status

Roadway	Project Type	Length (ft)	Material Cost (\$)	Status
Dove Lane	Two Course Seal	6,200	\$67,634	In Progress
Prayer Lane	RAP	5,540	\$1,459	Complete
Dairy Farm Road	RAP	650	\$172	Complete
Mertins Creek Lane	RAP	5,050	\$1,317	Complete
Wellmann Road	RAP	9,300	\$0	Complete
Buttercup Lane	Two Course Seal	1,000	\$18,572	In Progress
Whitman Road	Two Course Seal	12,500	\$340,250	Complete
Edgewater Lane	RAP	1,640	\$432	Complete
Maass Road	Two Course Seal	3,400	\$68,380	In Progress
Zibilski Road	Two Course Seal	5,200	\$104,571	In Progress
Egypt Lane	Two Course Seal	8,950	\$70,848	In Progress
Koether Road	Two Course Seal	8,650	\$98,436	In Progress
Moye Road	Two Course Seal	7,210	\$82,051	In Progress
Bascome Lane	Two Course Seal	2,810	\$32,001	In Progress
Eberhardt Road	Two Course Seal	8,000	\$75,864	In Progress



Figure 11 – Dove Lane Culvert Replacement and Base Installation 1/13/2026



Figure 10 – Egypt Road Ditching and Road Widening 3/3/2026



Figure 12 – Maass Road Base Installation 2/19/2026



Figure 13 – Zibilski Road Base Installation 2/23/2026



Figure 14 - Edgewater RAP Installation – 2/12/2026



Figure 15 – Whitman Road Chip Seal Application 5/11/2026

Driveway Culvert Installations

See below for a historic breakdown of culvert installations by month. There have been 15 culverts installed in the second quarter of 2026 and 30 installed so far for the year. The total number of driveway culverts set for 2024 and 2025 respectively were 124 and 106.

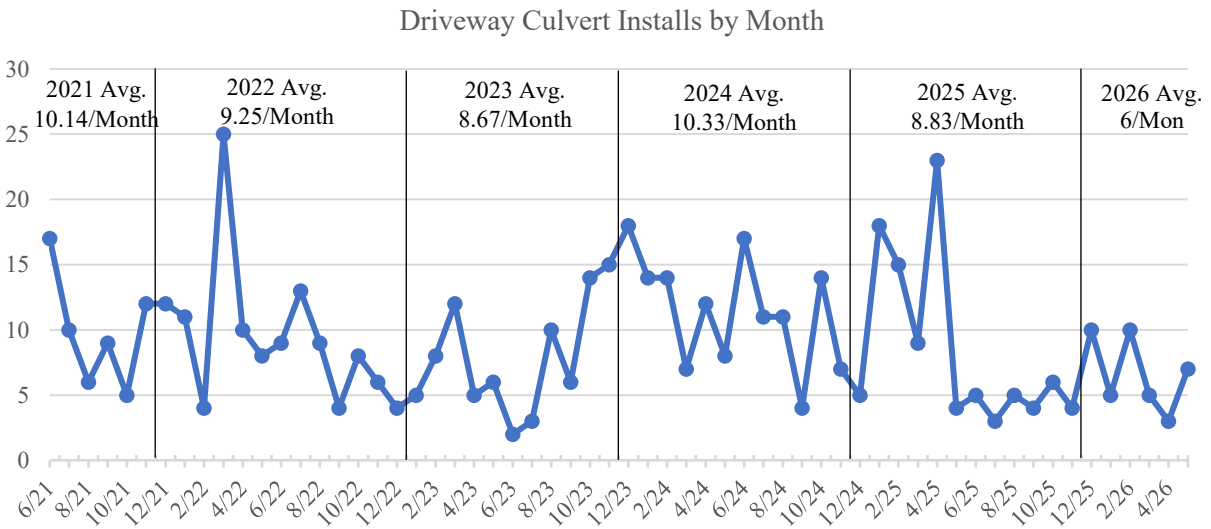


Figure 16 – Driveway Culvert Installs by Month

Subdivision Rules and Regulations

The Subdivision Rules and Regulations have officially been adopted as of March 31st, 2026. Predevelopment meetings have been conducted and subdivisions are in the process of review utilizing the newly adopted regulations.

Road Mapping Update

Road Mapping of Washington has commenced with approximately 124 miles driven (~20%). The department is well on its way to completing the entirety of Washington County maintained roadways by end of year.



Figure 18 - 360 Camera Mounted



Figure 17 - Rocky Hill School Road 360 Street View

Drainage Projects

The EDS Department scheduled several large drainage projects in reaction to the flooding event that took place near the Independence area of Washington County in May of 2025.

Old Independence Road

The first project was replacing the failed dual 8.5'x12.5' corrugated metal arch pipe located at the intersection of Old Independence Road and Seeker Road. The project consisted of replacing the corrugated metal culverts with three 8'x7' reinforced concrete box culverts. The remaining portion of the project is to chip seal the roadway later in the year, install permanent fencing and install guardrails on either side of the intersection.



Figure 19 – Old Independence Road 2025 Culvert Damage 6/5/2025



Figure 20 - Reinforced Concrete Box Culvert Install on Old Independence Road 4/2/2026

The second project relating to the 2025 flooding event consisted of replacing the existing 2 – 72” corrugated metal culverts that had shown significant corrosion and embedment erosion located on Rocky Hill School Road with dual 72” corrugated metal culverts. This project has been completed with only exception being the chip sealing of the roadway as part of the sister project located on Old Independence Road.



Figure 21 - Culvert replacement at Rocky Hill School Road 4/13/2026

The third project relating to the 2025 flooding event was the culvert replacement on Quebe Road. This culvert joint had separated due to extensive corrosion over time which led to roadway failure. The old 54” corrugated metal culvert was temporarily patched in 2025 and has since been completely replaced with 2-48” corrugated metal culverts. The only remaining items for the project is to install chip seal and install the permanent fencing.



Figure 23 - Quebe Road Culvert Failure 6/12/2025



Figure 22 - Quebe Road Culvert Replacement 4/18/2026

The EDS department replaced the following culverts as well during the quarter.

- Bosse Road: 1 – 54” CMP
- Dannheim Road: 1 – 30” CMP
- Live Oak Drive: 1 – 24” CMP

Bosse Road

An existing 54” corrugated metal culvert was replaced and extended with a 54” corrugated metal culvert on Bosse Road on March 5th 2026. This is in preparation for roadway construction proposed in the area later in the year and to reduce the front slope of the roadway for safety and erosion prevention.



Figure 24 - Bosse Road Culvert Installation 3/5/2026

Dannheim Road

An existing 30” corrugated metal culvert was replaced and extended with a 30” corrugated metal culvert on Dannheim Road on March 17th 2026. The land upstream of the roadway culvert includes significant trees and brush. The land downstream of the culvert is fenced with a high game field fence that routinely caught debris that led to overtopping of the roadway and fence damage. The culvert was extended past the fence so as to minimize clogs and stormwater damage in the future.



Figure 25 – Dannheim Road Culvert Replacement 3/17/2026

Live Oak Drive

An existing 18” culvert located on the north end of Live Oak Drive was reported to the department by a citizen due to a roadway cavity forming. The culvert crossing was sized based on a ten-year storm event and was subsequently upsized to a 24” culvert. The project consisted of saw cutting the roadway, replacing the culvert, installing cement stabilized sand embedment and applying cold mix asphalt at the seam.



Figure 26 – Live Oak Drive saw cutting in preparation for the culvert replacement. 5/18/2026

Vacancies

The department currently only has one vacancy for a shop technician.

High Wind Storm 5/27/2026

A wind storm hit Washington County at approximately 1:00 am on 5/27/2026. Significant tree and limb damage led to a total of 52 road closures throughout the night. Washington County EDS employees mobilized right away in the night to clear the roads as fast as possible in preparation for the morning traffic.



Figure 27 – Debris Cleanup on Felder Road 5/27/2026

Formal Trainings/Certifications

See below for a list of trainings conducted so far this year. Two employees have obtained their Class A Commercial Drivers Licenses (CDL) and have signed three-year work agreements with Washington County.

Table 3 – 2025 Training Courses and Conferences

Course	Date	Course	Date
OSSF – Subsurface Drip Disposal	02/11/2026	CDL Training Program (TEEX)	02/20/2026
CDL Training Program (TEEX)	05/18/2026	MGO Implementation Training	05/28/2026

Contract Mowing

The mowers have been moving quickly and the first cut is nearing completion. As of 6/2/2026 the shredders are located near the Chappell Hill area with only the north side of precinct 2 and south side of precinct 1 to be finished. Some damage to local fences and mailboxes have occurred during the cut. This is a typical occurrence during this operation; however, the contractors have been doing a good job in fixing damage in a prompt manner.

Herbicide

The Department has been applying herbicide on the heels of the contract mowers. The department is utilizing Herald herbicide to specifically target Johnson Grass. The rain has slowed the operation somewhat; however, the department is well within the parameters for spraying herbicide to control growth.

My Government Online - LIVE

The Department has officially gone live with the new work order and permitting system (MGO). With the new system citizens can get live updates relating to the details and completion of any work order. This can be accomplished by sending in either their phone number or email. Once the work order is updated the citizen that has been added to the contact list will see a breakdown of the information relating to the work order.

All active work orders have been migrated to MGO and the new system is in operation currently.

TxDOT Advanced Funding Agreement Status

See below for a breakdown of Advanced Funding Agreement Projects as well as their corresponding equivalent match projects.

Table 4 – AFA TxDOT Project Status

AFA Contract Year	Project Description	Location	Identifier	Project Status	Estimated Construction Cost
2022	Old Bryan Road (Prev. Machemehl Road) Bridge Replacement	Old Bryan Road at Thomas Creek	172390AA0255001	100% Design	\$630,000.00
2022	Bosse Road Bridge Replacement	Bosse Road at Doe Run Creek	172390AA0293001	100% Design	\$595,000.00
2022	Dierking Road Bridge Replacement	Dierking Road at Wiallims Creek Draw	172390AA0392002	100% Design	\$665,000.00
2022	Randermann Road Bridge Replacement	Randermann Road at Hardeman Branch	172390AA0203001	Pre. Design Const. 2026	\$700,000.00
2022	Artesian Park Lane Bridge Replacement	Artesian Park Lane at East Fork of Mill Creek	172390AA0419001	100% Design	\$860,000.00
2025	Caney Creek Road Bridge Replacement	Caney Creek Road at Caney Creek Tributary	172390AA0331002	Approved	\$1,050,000.00
2025	Tigerpoint Road Bridge Replacement	Tigerpoint Road at Jackson Creek	172390AA0457001	Approved	\$1,050,000.00

Table 5 – AFA Washington County Project Status

AFA Contract Year	Project Description	Location	Identifier	Project Status	Estimated Construction Cost
2022	Krueger Road Bridge Replacement	Krueger Road at Jackson Creek	EMP# 0917-19-055-001	Complete	\$107,205.00
2022	Old Masonic Road Bridge Replacement	Old Masonic Road at Big Sandy Creek	EMP# 0917-19-055-002	Complete	\$107,205.00
2022	Felder Road Bridge Replacement	Felder Road at Jackson Creek	EMP# 0917-19-055-003	Complete	\$102,990.00
2022	Jeske Road Culvert Improvements	4834 Jeske Road	EMP# 0917-19-055-004	Complete	\$17,425.00
2025	Gilmore Road Culvert Replacement	Gilmore Road at Wolf Creek tributary	EMP# 0917-19-064-001	Approved	\$161,545.00
2025	Flewellen Road Culvert Replacement	Flewellen Road at Peach Creek Tributary	EMP# 0917-19-064-002	Approved	\$27,574.00

Appendix A
Equipment Inventory and Mileage

Unit #	Asset #	Model	Vin/Serial Number	Mileage 6/2/2026	15 Years of Life
1	4942	F150 Super Cab 4x4	1FTFX1EF0EKF91466	179,703	2029
2	6005	2022 Ford F150 XL/Super Cab/4x4	1FTFX1E58NKE91817	62,486	2037
5	4930	F-550	1FDAF57P96EA02677	155,926	2021
12	5348	Silverado 1500	1GCNCPEC3FZ444230	107,291	2030
14	5349	Ram 1500	3C6JR6DTXGG153984	132,310	2039
15	5396	Silverado 1500	1GCPWAEH4MZ103747	71,408	2031
16	6003	Silverado	1GCNCNEC2HZ174155	146,619	2036
17	4451	Silverado 1500	1GCEC14V03Z346591	143,898	2032
52	5352	Patch Truck	1GB3CYC80GF217208	116,474	2018
53	5360	Silverado	1GCRCNEC6J2340913	108,562	2031
55	5361	1500 Silverado	1GCRCNEC8JZ340508	126,588	2033
58	1910	Winch Truck	1HTLDUXPXHHA16284	266,732	2033
59	6312	Distributor Truck	2NPMHM7X3RM657274	24,467	2002
60	4440	Water Truck	1HTSCABN9SH206357	287,961	2038
62	4441	Water Truck	1HTSCABN9SH665260	333,902	2010
64	6314	Water Truck	1M2AW07Y5DM027168	136,427	2010
101	4918	F350 Crew Cab	1FTWW30547EB31743	107,226	2028
102	4938	Flatbed	1FDUF4GT3EEA31885	87,510	2022
104	4937	F150	1FTFX1CF7DFE09367	214,169	2029
106	5358	F450	1FD0X4GT9JEC64255	86,377	2028
122	4910	International 7400	1HTWHAAR35J150520	387,688	2020
124	4913	Dump Truck	1HTWHAAR86J319089	321,108	2021
126	5354	International 7400	HAWHSTRXFL720874	168,652	2030
127	4934	International 8600	1HSHXSJR8DJ404193	411,056	2028
128	5356	7600 SFA	3HCGSSNRXJL678872	254,789	2033
129	6320	Truck - Dump Bottom (Belly Dump)	1M1PN3GY0SM015185	67,021	2040
130	6315	Dump Truck	1M2GR2GC5RM043671	52,729	2039
131	6317	Dump Truck		56,464	2039
132	6318	Dump Truck	3ALHCYFE9SDVK3608	52,433	2040
133	6319	Dump Truck	3ALHCYFE9SDVK3609	56,244	2040
134	6261	2026 Freightliner 114SD	1FUJG3FM3THWX3620	9,644	2040
136	6263	2026 Freightliner 114SD	1FUJG3FM5THWX3621	7,838	2040
310	6321	2025 Silverado (Shop Truck)	1GB3ARE75SF138738	14,952	2040
311	6322	2024 Colorado 14C43	1GCGSBEC1R1313427	8,369	2039
312	6323	2025 2500 Silverado Chevy (Tire Truck)	1GC0ALE76SF192495	13,446	2040
313	6324	2025 Silverado	1GB0ALE70SF193386	7,556	2040
314	6226	2024 Dodge Ram 3500 (Patch Truck)	3C7WRSBL1RG412555	21,925	2039
315	6327	2025 Silverado	1GCRAAED5SZ217774	20,936	2040
316	6328	2025 Silverado (Jose's Truck)	1GCRKAED4SZ217391	4,474	2040
317	6329	2025 Silverado	1GCRAAED0SZ217696	25,160	2040
318	6332	2024 Colorado 14C43	1GCPSBEK7S1129204	7,078	2039
319	6333	2024 Colorado 4x4 (Renee's Truck)	1GCPTBEK9T1116355	5,022	2039
320	6334	2026 Colorado 14C43 (Brushcutter)	1GCPSBEK2T1116457	5,982	2039
321	6335	2026 Colorado 14C43 (Aaron's Truck)	1GCPSBEK8T1116429	2,810	2039
322	6336	2025 Colorado 4x4 (Mark's Truck)	1GCPTBEKXT1116381	2,081	2039

Appendix B
Q2 2026 Work Orders

Work Order #	Title	Work requested	WO Status	Source Asset	Source User	Assigned
11104	Old Independence	Curve Sign Missing	Completed	317_2025 Chevrolet Silverado	Matt Buerger	2/24/2026 6:45
11105	4-Brandt-Brush Cutting & Tree Trim	4-Brandt-Brush Cutting & Tree Trim Get with Rowdy if details are needed	Completed	317_2025 Chevrolet Silverado	Matt Buerger	2/24/2026 7:37
11106	1-WM Penn Rd & Sommer Ln-Sign	WM Penn Rd & Sommer Ln-Sign Please see if we need to replace the street sign for visibility, caller is saying that it is worn out	Completed	317_2025 Chevrolet Silverado	Matt Buerger	2/24/2026 9:34
11107	1-8603 Little Rocky Rd-Tree Debris	8603 Little Rocky Rd-Debris Removal Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	2/24/2026 12:46
11108	1-19256 Egypt Ln-Culvert Washout	19256 Egypt Ln-Culvert Washout Frederick Santee: 832-870-7101	Completed	13_Gradall Freightliner	Alan Cook	2/25/2026 7:41
11109	1-19282 Egypt Ln-Culvert Washout	19282 Egypt Ln-Culvert Washout Frederick Santee: 832-870-7101	Completed	13_Gradall Freightliner	Alan Cook	2/25/2026 7:43
11110	3-Harge Rd-Tree Debris	Harge Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	2/25/2026 10:58
11111	1-Whitman Rd-Tree Debris	Whitman Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	2/25/2026 11:02
11112	Captain Scott	Tree Removal	Completed	102_2014 F450 Flat Bed Pickup	Matt Buerger	2/26/2026 6:42
11113	2-951 Anderson Ln-Size	951 Anderson Ln-Size Paulino Lopez: 979-203-0407 Culvert Replacement, replacing existing driveway	Completed	321_Addressing&Mapping	Aaron Harmon	2/26/2026 9:08
11114	2-6750 Schroeder Rd-Set	6750 Schroeder Rd-Set Jessica Belcher: 979-450-0301 The area is marked now	Completed	13_Gradall Freightliner	Alan Cook	2/27/2026 9:09
11115	2-Salem Rd-Tree Debris	Salem Rd-Tree Debris; tree debris in ditch	Completed	317_2025 Chevrolet Silverado	Matt Buerger	2/27/2026 10:33
11116	4-Brandt Rd-Tree Debris	Brandt Rd-Tree Debris; lots of branches and tree debris in ditch area, will need trailer per Lance; Lance needs it cleared before he can brushcut	Completed	317_2025 Chevrolet Silverado	Matt Buerger	2/27/2026 14:02

11117	1-16655 Bosse Rd-Culvert Washout	16655 Bosse Rd-Culvert Washout Caller says that there is a washout at the cross culvert on Bosse Rd, which is also causing erosion in the right of way side of the fence at address. Mark Anderson: 512-796-3169 Caller: Brandon Plumb: 979-421-2891 UPDATE they said that it is really washingout the fenceline	Completed	13_Gradall Freightliner	Alan Cook	2/27/2026 14:13
11118	4-7453 Greenvine Rd-Size	7453 Greenvine Rd-Size	Completed	321_Addressing&Mapping	Aaron Harmon	3/3/2026 11:09
11119	3-South Berlin Rd-Debris Removal	South Berlin Rd-Debris Removal Tree limbs in ditch area	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/3/2026 11:38
11120	3-Old Mill Creek Rd-Debris Removal	Old Mill Creek Rd-Debris Removal ; Tree limbs in ditch on Old Mill Creek Rd between S Berlin and towards Blinn	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/3/2026 11:43
11121	2-5501 Larkspur Ln-Set	5501 Larkspur Ln-Set Carlos Garcia: 281-844-4682	Completed	13_Gradall Freightliner	Alan Cook	3/3/2026 13:41
11122	2-Old Chappell Hill Rd-Tree Trim	Old Chappell Hill Rd-Tree Trim Near FM 2447 side, caller is saying visibility is rough	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/3/2026 14:05
11123	2-7489 Chadwick Hogan-Size	7489 Chadwick Hogan-Size Gonzalez: 832-814-1053	Completed	321_Addressing&Mapping	Aaron Harmon	3/4/2026 9:26
11124	1-2654 Old Independence-Culvert Marker	2654 Old Independence-Culvert Marker Reflective marker on culvert is missing, please replace	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/4/2026 13:05
11125	1-3345 Brown College Ln-Set	3345 Brown College Ln-Set Sharon Whitley: 409-626-4321	Completed	13_Gradall Freightliner	Alan Cook	3/4/2026 14:39
11126	Hughes Lake	Patching	Completed	52_2016 Chevrolet Silverado 1 ton with 2-3 yard be	Matt Buerger	3/5/2026 6:43
11127	Flewellen Rd	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/5/2026 6:48

11128	Bosses Rd at bridge	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/5/2026 6:50
11129	3-Vista Place-Set	Vista Place-Set; Safety ends were purchased for this as well; culvert on vista place, property id 68700. Contact: 346-572-6420	Completed	13_Gradall Freightliner	Alan Cook	3/5/2026 7:41
11130	4-Greenvine Rd-Tree Debris	Greenvine Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/6/2026 14:11
11131	4-Harmon School Rd-Tree Debris	Harmon School Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/9/2026 7:37
11132	3-Griffin Loesche Ln-Tree Debris	Griffin Loesche Ln-Tree Debris in ditch	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/9/2026 7:40
11133	2-9255 FM 1371-Set	9255 FM 1371-Set ON JOSEPH STREET SIDE Joel Romo: 512-423-1598 Please call prior to installation so they know when you are on the way	Completed	13_Gradall Freightliner	Alan Cook	3/9/2026 9:27
11134	3-4900 Old Mill Creek Rd-Road Repair	4900 Old Mill Creek Rd-Road Repair Steep dropoff at address, please check and see if we can fix it	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/9/2026 10:23
11135	3-Glenblythe Rd-Size	Glenblythe Rd-Size Tommy Ladewig: 281-536-2460	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/9/2026 13:17
11136	1-10200 Palestine Rd-Tree Removal	10200 Palestine Rd-Tree Removal Please check the ditch line at address and bend in road, there are dead and live trees in our ROW/ditch line that the property owner is asking for us to see if we can remove. He is trying to clean out his property. Please let us in the office know, he would like a call back. Fred Kuehnle: 713-591-9320	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/10/2026 9:32

11137	3-Lucky Ln-Ditching	Lucky Ln -Ditching at Kimberly Ln, ditch from cross pipe west towards 36. Get with Rowdy for questions	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/10/2026 14:03
11138	2-Oil Field Rd-Patching	Oil Field Rd-Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/10/2026 14:06
11139	1 - Pickens Rd - Adopt a Road Signage	Install 2 signs 50ft from intersections MT FALLS SCHOOL RD TO HILALGO FALLS RD. Fresh Air Too sign	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/10/2026 15:05
11140	1 - Lone Star Rd - Adopt a Road Sign	Install 2 signs 50ft from intersections William Penn Rd to Bluff rd. - Bailey Family Sign	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/10/2026 15:11
11141	3-3775 Old Gay Hill Rd-Culvert & Ditch	3775 Old Gay Hill Rd-Culvert & Ditch Please check the ditch and the culvert at the address at house. Caller says that the ditch isnt flowing, and neither is the culvert. Please let us know, so that we can call him or email him with the info, he is trying to figure out if he needs a new culvert or if it is just clogged and can continue to be used. Steve Mauldin: 713-550-2340 or steve@smauldin.com	Completed	13_Gradall Freightliner	Alan Cook	3/10/2026 15:59
11142	3-Cocks Crow Rd-Culvert Clogged	Cocks Crow Rd-Culvert Clogged at low water crossing	Completed	13_Gradall Freightliner	Alan Cook	3/11/2026 8:55
11143	3-Happy Hollow Rd-Bridge	Happy Hollow Rd-Bridge Wingwalls are washing out, need material at last bridge	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/12/2026 7:25
11144	3-Pin Oak Rd-Tree Debris	Pin Oak Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/12/2026 7:33

11145	1-Timberside Ct-Size	Timberside Ct-Size Harvey & Lisa Williams: 281-235-6064	Completed	321_Addressing&Mapping	Aaron Harmon	3/12/2026 8:51
11146	2-383 Old Phillipsburg Ln-Set	383 Old Phillipsburg Ln-Set Chad Sweazey: 210- 664-0305	Completed	13_Gradall Freightliner	Alan Cook	3/13/2026 8:27
11147	3-Lange Lake Rd & Bridle Creek Ln-Debris	Lange Lake Rd & Bridle Creek Ln-Debris; tree debris from on call	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/16/2026 7:20
11148	4-Hohenwalde School Rd & Boehnemann Rd-Debris	Hohenwalde School Rd & Boehnemann Rd-Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/16/2026 7:29
11149	2-Old Plantation Rd & Allwise Rd-Debris	Old Plantation Rd & Allwise Rd-Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/16/2026 7:37
11150	3-14701 Asa Hoxie Rd-Debris	Asa Hoxie Rd-Debris Removal from tree	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/16/2026 9:49
11151	2-Pieper Rd-Bridge Patching	Pieper Rd-Bridge patching at approaches	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/16/2026 11:19
11152	2-5800 Chadwick Hogan-Ditching	5800 Chadwick Hogan-Ditching	Completed	13_Gradall Freightliner	Alan Cook	3/16/2026 15:03
11153	2-5800 Chadwick Hogan-Patching	5800 Chadwick Hogan-Patching at address right at driveway area	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/16/2026 15:04
11154	Quarry rd	Tree removal	Completed	102_2014 F450 Flat Bed Pickup	Matt Buerger	3/18/2026 6:40
11155	Old Gay Hill -Mt Vernon	Sign missing	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/18/2026 6:42
11156	1-10035 Clear Woods Ct S-Size	10035 Clear Woods Ct S-Size Philip & Breck Thennes: 281-757-9946	Completed	321_Addressing&Mapping	Aaron Harmon	3/18/2026 15:19
11157	2-5750 Salem Rd-Dead Tree	5750 Salem Rd-Dead Tree Please see if we can remove the dead post oak tree at address Bolcerek: 979-203-9052	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/19/2026 8:45
11158	2-6003 Salem Rd-Dead Tree	6003 Salem Rd-Dead Tree Please see if we can remove the dead post oak tree at address Bolcerek: 979-203-9052	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/19/2026 8:58

11159	Benton Dr	Patching	Completed	52_2016 Chevrolet Silverado 1 ton with 2-3 yard be	Matt Buerger	3/20/2026 6:42
11160	Strangmeier	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/20/2026 6:47
11161	Mt Vernon	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/20/2026 6:48
11162	Old Gay Hill	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/20/2026 6:49
11163	Creekside	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/20/2026 6:50
11164	Cocks Crow	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/20/2026 6:51
11165	Quail Run	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/20/2026 6:53
11166	3-2775 Old Masonic Rd-Ditch	2775 Old Masonic Rd-Ditch Please check the ditchline, caller is worried it isnt draining properly David Thomas: 979- 251-0520	Completed	13_Gradall Freightliner	Alan Cook	3/23/2026 10:39
11167	3-2775 Old Masonic Rd-Culvert Washout	2775 Old Masonic Rd-Culvert Washout Please check the culvert at address, caller says its washed out David Thomas: 979-251-0520	Completed	13_Gradall Freightliner	Alan Cook	3/23/2026 10:46
11168	2-1026 Chapel View Ln-Size	1026 Chapel View Ln-Size Jason Roberson: 832-287- 1638	Completed	321_Addressing&Mapping	Aaron Harmon	3/23/2026 13:51
11169	2-Dairy Farm Rd-Patching	Dairy Farm Rd-Patching Please check the 9400 block where curves are for patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/24/2026 9:57
11170	4-7453 Greenvine Rd-Set	7453 Greenvine Rd-Set I told him that we will leave the old culvert in the ditch	Completed	13_Gradall Freightliner	Alan Cook	3/24/2026 10:44
11171	2 - Turkey Creek lane - Size	Culvert & address application for Property #64866 on Turkey Creek Lane. Flags will be placed this weekend. 40 ft culvert	Completed	321_Addressing&Mapping	Aaron Harmon	3/26/2026 12:48
11172	1 - Brown College Lane - Potholes	Landowner called in stating there were a few potholes located on Brown College Lane.	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/27/2026 9:40
11173	1-Copelynn Springs Rd-Debris	Copelynn Springs Rd-Debris Tree debris from on-call	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/30/2026 7:17

11174	2-Wieghat Ln-Patching	Wieghat Ln-Patching for potholes	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/30/2026 9:12
11175	1-10058 Timberside Ct-Set	10058 Timberside Ct-Set Harvey & Lisa Williams: 281-235-6064 Culvert moving; they are moving the original culvert and placing it in a new location, using the same pipe.	Completed	13_Gradall Freightliner	Alan Cook	3/30/2026 13:44
11176	3-7000 Hoddeville School Rd-Tree Trim	7000 Hoddeville School Rd-Tree Trim please have pole saw/chainsaw for cutting liveoaks, from Lance	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/30/2026 13:46
11177	4856 Quail Run	Culvert Washout	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/31/2026 6:42
11178	3-8055 Quebe Rd-Patching	8055 Quebe Rd-Patching between addresses 8055 and 8305	Completed	317_2025 Chevrolet Silverado	Matt Buerger	3/31/2026 8:16
11179	3-Griffin Loesch Ln-Culvert Cleanout	Griffin Loesch Ln-Culvert Cleanout culvert at creek needs cleaned out	Completed	13_Gradall Freightliner	Alan Cook	3/31/2026 8:26
11180	4-Greenvine Rd-Size	Greenvine Rd-Size	Completed	321_Addressing&Mapping	Aaron Harmon	4/1/2026 15:52
11181	1-Pickens Rd & Mt Falls Rd-Patching	Pickens Rd & Mt Falls Rd-Patching; Please patch Pickens and Mt Falls Rd, potholes	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/2/2026 9:12
11182	3-Affleck Rd-Debris Removal	Affleck Rd-Debris Removal; debris removal from on call tree	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/2/2026 9:53
11183	Hummingbird Rd	Tree limb removal	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/6/2026 6:34
11184	Sandtown Rd	Tree limb removal	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/6/2026 6:36
11185	2 - 6281 Old Chappell Hill Rd - Culvert washout	We set the culvert in 2024 it has settled and needs additional material added.	Completed	13_Gradall Freightliner	Alan Cook	4/6/2026 13:37
11186	4-Wildife Circle-Debris Removal	Wildife Circle-Debris Removal from tree over weekend	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/7/2026 13:44

11187	2-5750 Salem Rd-Patching	5750 Salem Rd-Patching Dawn Bolcerek:979-203-7347 Please check on the paved portion of Salem, caller says there are potholes	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/7/2026 14:28
11188	4-M & S Ln-Size	M & S Ln-Size Jeff & Judy White:979-337-4757	Completed	321_Addressing&Mapping	Aaron Harmon	4/7/2026 15:33
11189	3-9655 Sun Oil Rd-Dead Tree	9655 Sun Oil Rd-Dead Tree; please see if we need to remove the dead tree in the ditch at address. David Clay: 979-251-0628	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	4/8/2026 9:27
11190	2-Oil Field Rd-Patching	Oil Field Rd-Patching; Please patch throughout Oil Field	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/8/2026 10:00
11191	1 - Flewellen Rd - Limbs	Limbs on the side of the road needs to be picked up	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/9/2026 7:42
11192	1-18954 Sweed Rd-Size	18954 Sweed Rd-Size Caden DeLorenzo: 936-297-0816	Completed	321_Addressing&Mapping	Aaron Harmon	4/9/2026 13:51
11193	2-7489 Chadwick Hogan-Size	Completed	Completed	321_Addressing&Mapping	Aaron Harmon	4/10/2026 7:22
11194	1-Wiedeville Church Rd-Patch	Wiedeville Church Rd-Patch large pothole in the middle of road	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/10/2026 9:48
11195	Iron Bridge	Tree removal	Completed	102_2014 F450 Flat Bed Pickup	Matt Buerger	4/13/2026 7:39
11196	Bluehaven Hill	Tree removal	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/13/2026 7:43
11197	Marcus	Patching	Completed	52_2016 Chevrolet Silverado 1 ton with 2-3 yard be	Matt Buerger	4/14/2026 6:42
11198	Fritz	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/14/2026 6:44
11199	Neumann	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/14/2026 6:47
11200	Old Masonic	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/14/2026 6:49
11201	4-13121 Sandtown Rd-Debris Removal	13121 Sandtown Rd-Debris Removal; tree from on-call on the 12th	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/14/2026 7:04
11202	1-Pickens Rd-Patching	Pickens Rd-Patching Large pothole near intersection of Connor Rd.	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/15/2026 7:46

11203	2-1026 Chapel View Ln-Set	1026 Chapel View Ln-Set Jason Roberson: 832-287-1638	Completed	13_Gradall Freightliner	Alan Cook	4/16/2026 13:47
11204	3-2775 Old Masonic Rd-Ditch & Washout	2775 Old Masonic Rd-Ditch and Culvert Please clean out ditch line and repair washout at culvert. David Thomas: 979-251-0520 Left side of ditch needs cleaning, and right side of culvert still needs washout repair.	Completed	13_Gradall Freightliner	Alan Cook	4/16/2026 15:54
11205	Pecan Mills	Tree limb removal	Completed	102_2014 F450 Flat Bed Pickup	Matt Buerger	4/17/2026 6:44
11206	Indian Creek	Tree limb removal	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/17/2026 6:46
11207	Wauls Leagion	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/17/2026 6:49
11208	Hoddeville School	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/17/2026 6:50
11209	1-Brown College Ln-Fence in ROW	Brown College Ln-Fence in ROW caller is worried that one of the neighbors may have built their fence in the ROW, please check, thank you! Near the Egypt Ln side John Emmons: 936-672-4731	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	4/17/2026 9:51
11210	Upshaw rd On-Call	Tree removal	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/20/2026 6:33
11211	3-Quail Run Rd-Tree Debris	Quail Run Rd-Tree Debris Debris removal from on call	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/20/2026 8:05
11212	4-4995 Baranowski Rd-Size	4995 Baranowski Rd-Size Larry & Wendy Baimbridge: 713-818-3500	Completed	321_Addresssing&Mapping	Aaron Harmon	4/20/2026 8:18
11213	3-Orchard Oaks Ln-Culvert Size	Orchard Oaks Ln-Culvert Size Willie & Rita Ray: 832-215-1655	Completed	321_Addresssing&Mapping	Aaron Harmon	4/20/2026 8:44
11214	2 - Turkey Creek lane - Set	Turkey Creek lane - Set 40 ft culvert	Completed	13_Gradall Freightliner	Alan Cook	4/20/2026 9:58
11215	4-605 Century Farms Rd-Size	605 Century Farms Rd-Size; William J Woolsey: 713-539-3812	Completed	321_Addresssing&Mapping	Aaron Harmon	4/20/2026 13:10

11217	3-8145 FM 390 E-Size	8145 FM 390 E-Size Troy Gardner: 979-830-7908	Completed	321_Addressing&Mapping	Aaron Harmon	4/20/2026 13:37
11216	2 - Gibbs Creek - Adopt a Road Signage	Install 2 signs 50ft from intersections at 1371 and Nicholson Lake Rd	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/20/2026 13:57
11218	Farmers Rd	Tree limb removal On-Call	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/21/2026 6:51
11219	1-20400 Pickens Rd-Tree	20400 Pickens Rd-Tree	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/21/2026 8:25
11220	4-Upshaw Rd-Tree Debris	Upshaw Rd-Tree Debris, tree cut up from on call	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/21/2026 8:32
11221	2-Caney Creek Rd & Wonder Hill Rd-Debris Pickup	Caney Creek Rd & Wonder Hill Rd-Debris Pickup; tree from on call	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/21/2026 8:43
11222	2-10219 Hidden Trl-Size	10219 Hidden Trl-Size Ryan Phillips: 832-428-7421	Completed	321_Addressing&Mapping	Aaron Harmon	4/21/2026 9:58
11223	4-Harmon School Rd-Tree Debris	Harmon School Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/21/2026 11:18
11224	4-Brandt Rd-Bridge	Brandt Rd-Bridge approach needs patching on exit, Lance says as soon as possible, that its in rough shape	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/21/2026 13:54
11225	3-6176 Mt Vernon Rd-Debris Removal	6176 Mt Vernon Rd-Debris Removal Caller says that there is brushcutting debris in the ditch, asking for it to be removed Kevin Mennor: 713-818-6456	Closed	317_2025 Chevrolet Silverado	Matt Buerger	4/21/2026 15:29
11226	Kieke -Hinze Rd	Tree removal	Completed	102_2014 F450 Flat Bed Pickup	Matt Buerger	4/22/2026 6:56
11227	1-Pickens Rd & Mt Falls School Rd-Pothole	Pickens Rd & Mt Falls School Rd-Pothole very large pothole at intersection, caller is asking for it to be filled	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/22/2026 7:21
11228	1-Old Navasota Rd & Allen Rd-Tree Debris	Old Navasota Rd & Allen Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/22/2026 7:45

11229	2-1094 Chapel View Ln-Patching	1094 Chapel View Ln-Patching Resident is saying that there is crumbling and patchwork needed in entrance area of neighborhood and near her residence Mary Urquidez: 940-224-0038	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/23/2026 14:22
11230	Old Chappell Hill	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/24/2026 6:42
11231	Mustang Rd	Tree removal	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/24/2026 6:44
11232	Hodde Rd	Tree removal	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/24/2026 6:46
11233	4-809 Century Farms Rd-Culvert Washout	809 Century Farms Rd-Culvert Washout Nicole Atkinson: 979-743-0641 UPDATE: 6 ft of culvert is showing, still driveable though **WILL KEEP WASHING OUT DUE TO WATER RUNNING DOWN DRIVEWAY!!**	Completed	13_Gradall Freightliner	Alan Cook	4/24/2026 8:05
11234	2-3501 Mustang Rd-Tree Debris	3501 Mustang Rd-Tree Debris, left from on call	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/24/2026 8:36
11235	1-Pickens Rd & Mt Falls School Rd-Stop Sign	Pickens Rd & Mt Falls School Rd-Stop Sign down, and also potentially all the other signs that are in that intersection	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/24/2026 10:03
11236	1-3832 Kuykendall Rd-Limb Removal	3832 Kuykendall Rd-Limb Removal Caller is saying that there is a tree limb overhanging the roadway that is loaded down with grapevines, asking for us to remove it Annie Mae Studhalter: 979-337-3682	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/24/2026 10:19
11237	3-Westridge Rd-Patching	Westridge Rd-Patching Theresa Autry: 979-289-3647	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/24/2026 13:57
11238	3-Tommelson Creek Rd & Old Independence Rd-Patching	Tommelson Creek Rd & Old Independence Rd-Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/24/2026 14:34

11239	4-Bredthauer Rd-Tree Debris	Bredthauer Rd-Tree Debris from on call	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/27/2026 7:13
11240	1-14341 Schwartz Rd-Size	14341 Schwartz Rd-Size	Completed	321_Addressing&Mapping	Aaron Harmon	4/27/2026 13:55
11241	4-10405 Eckermann Rd-Size	10405 Eckermann Rd-Size Garrett Kunetka:979-203-1102	Completed	321_Addressing&Mapping	Aaron Harmon	4/27/2026 14:04
11242	1-Rock Island Ln & Egypt Ln-Right of Way	Rock Island Ln & Egypt Ln- Right of Way Please check the address area of 19344 Egypt Ln on the Rock Island Ln side for a fence built into our right of way. Caller is concerned that they built it into the right of way on the road, and its hindering visibility Clara Mattox: 713-805-0510	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/27/2026 14:23
11243	3-N Berlin Rd-Brushcutting	N Berlin Rd-Brushcutting caller requesting brushcutting down this road	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	4/28/2026 7:26
11244	3-Dixe Rd-Brushcutting	Dixe Rd-Brushcutting	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	4/28/2026 7:28
11245	3-Strangmeier Rd-Brushcutting	Strangmeier Rd-Brushcutting	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	4/28/2026 7:35
11246	3-Clay Creek Rd-Patching	Clay Creek Rd-Patching	New Request	317_2025 Chevrolet Silverado	Matt Buerger	4/28/2026 7:44
11247	2-3050 Old Navasota Rd-Patching	3050 Old Navasota Rd- Patching; Douglas Maurer: 979- 337-1209 Called to let us know that a delivery truck got stuck and a wrecker had to pull them out. While doing so the asphalt was damaged. Please check.	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/28/2026 10:45

11248	1-707 Old Navasota Rd-Tree Trim	707 Old Navasota Rd-Tree Trim from 707 to 750, limbs over roadway need trimming, RV is having trouble getting through Eddie Schmidt: 979-277-8175	Completed	317_2025 Chevrolet Silverado	Matt Buerger	4/29/2026 8:48
11249	4-17005 Sandtown Rd-Tree Debris	17005 Sandtown Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/1/2026 7:11
11250	1-18954 Sweed Rd-Set	18954 Sweed Rd-Set Caden DeLorenzo: 936-297-0816	Completed	13_Gradall Freightliner	Alan Cook	5/1/2026 7:30
11251	2-Mustang Rd-Tree Debris	Mustang Rd-Tree Debris; tree debris on 3800 block of ditch area	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/1/2026 14:07
11252	2-3802 Caney Creek Rd-Size	3802 Caney Creek Rd-Size	Completed	321_Addressing&Mapping	Aaron Harmon	5/1/2026 15:06
11253	3-Windy Acres Rd-Tree Debris	Windy Acres Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/1/2026 15:12
11254	3-Strangmeier Rd-Tree Debris	Strangmeier Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/1/2026 15:17
11255	2-Salem Rd-Tree Debris	Salem Rd-Tree Debris from on call	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/4/2026 7:07
11256	1-Heinecke Rd-Patching	Heinecke Rd-Patching from FM 1155 to Borgstedte Rd, caller is asking for us to look at the road condition and fix the potholes. Claus Gundlach 713-857-0001	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/4/2026 8:52
11257	1-Mt Falls School Rd-Patching	Mt Falls School Rd-Patching Please fill in hole at intersection; caller is saying that there is a large hole Rebecca Buyers: 979-551-6460	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/4/2026 8:55

11258	3-4111 Hilltop Acres Ln-Patching	4111 Hilltop Acres Ln-Patching; Caller says this pothole keeps coming back because of the trash truck. 281-380-5864	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/4/2026 11:33
11259	3-Quebe Rd-Patching	Quebe Rd-Patching down Quebe Rd from FM 390 E to Grebe Rd, Gil Janner: 979-277-8494	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/4/2026 14:45
11260	3-Spreen Rd-Patching	Spreen Rd-Patching, down Spreen Rd. Gil Janner: 979-277-8494	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/4/2026 14:47
11261	3-Tommelison Creek Rd-Patching	Tommelison Creek Rd-Patching down road from FM 36 N to FM 2935. Gil Janner: 979-277-8494	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/4/2026 14:49
11262	4-Farmers Rd & Old Mill Creek Rd-Signs	Farmers Rd & Old Mill Creek Rd-Signs dispatch asked for someone to check on the Directional Arrow and Culvert Sign. They did not provide any more information.	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/5/2026 7:59
11263	3-5588 Seeker Rd-Tree Trim	5588 Seeker Rd-Tree Trim Tree limb overhanging roadway from a dead tree growing on neighbor's property. Please see if we can remove whats overhanging our roadway, if needed. Bill Mitchell: 979-277-2182	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/5/2026 12:09
11264	Sweed Rd	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/6/2026 6:42
11265	Lone Star Rd	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/6/2026 6:43
11266	Bredthauer Rd	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/6/2026 6:46
11267	Faist rd	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/6/2026 6:48
11268	Robert's Rd	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/6/2026 6:49
11269	Rehburg Rd	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/7/2026 6:52
11270	Rehburg Rd	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/7/2026 6:52
11271	Gerke rd	Tree removal	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/7/2026 6:54

11272	1-WM Penn Rd & Gaskamp Rd-Ditch Debris	WM Penn Rd & Gaskamp Rd-Ditch Debris Caller claims that property owners at the intersection trimmed bushes and trees and then dumped them into our ditch, and that its dangerous. Please check. Contact number: 979-251-0948	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/7/2026 9:55
11273	3-Orchard Oaks Ln-Culvert Set	Orchard Oaks Ln-Culvert Set Willie & Rita Ray: 832-215-1655	Void	13_Gradall Freightliner	Alan Cook	5/8/2026 7:09
11274	Prayer Ln	Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/8/2026 7:24
11275	4-Gerland Wagner Rd-Patching	Gerland Wagner Rd-Patching Please check the road for patching, and let us know if we need to call him to let him know some of the work needs to be done on Fayette County side. He would like to know in case he needs to call Fayette County. Caleb White: 979-830-7910	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/8/2026 10:27
11276	1-12098 Husemann Rd-Culvert Clogged	12098 Husemann Rd-Culvert Clogged Please check the culvert/driveway at address, caller says culvert is clogged and the driveway may potentially be washing out Stephen Stalbaum: 512-965-0395	New Work Order	13_Gradall Freightliner	Alan Cook	5/11/2026 8:57
11277	1-12098 Husemann Rd-Road Washout	12098 Husemann Rd-Road Washout Roadway may be washed out near the hill close to address; caller says is passable, and not an emergency Stephen Stalbaum: 512-965-0395	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 9:00
11278	3-Christmas Rd-Tree Debris	Christmas Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 9:43

11279	3-Old Mill Creek Rd-Tree Debris	Old Mill Creek Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 9:47
11280	4-Beckerman Rd-Tree Debris	4-Beckerman Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 9:47
11281	4-Cedar Hill Rd-Tree Debris	4-Cedar Hill Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 9:48
11282	4-Hohenwalde School Rd-Tree Debris	4-Hohenwalde School Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 9:49
11283	3-Quebe Rd-Tree Debris	3-Quebe Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 9:50
11284	4-Boehnmann Rd-Tree Debris	4-Boehnmann Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 9:51
11285	4-Sawmill Rd-Tree Debris	4-Sawmill Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 9:56
11286	4-Willow Springs Rd-Tree Debris	4-Willow Springs Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 9:57
11287	4-Tommelison Creek Rd-Tree Debris	4-Tommelison Creek Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 9:59
11288	4-Tommelison Creek Rd-Tree Debris	4-Tommelison Creek Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:00
11289	2-Old Navasota Rd-Tree Debris	2-Old Navasota Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:03
11290	3-3401 Old Gay Hill Rd-Tree Debris	3401 Old Gay Hill Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:08
11291	4-Baranowski Rd-Tree Debris	Baranowski Rd-Tree Debris half mile off 389	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:09
11292	1-Prayer Ln-Tree Debris	1-Prayer Ln-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:11
11293	3-Ganske Rd-Tree Debris	Ganske Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:12
11294	3-Affleck Rd-Tree Debris	Affleck Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:14
11295	3-Deer Point Rd-Tree Debris	3-Deer Point Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:14
11296	3-Deer Point Rd-Tree Debris	3-Deer Point Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:15

11297	4-1465 Lomax Harmel Rd-Tree Debris	4-1465 Lomax Harmel Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:16
11298	3-Clay Creek Rd & Gerke Rd-Tree Debris	Clay Creek Rd & Gerke Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:18
11299	3-7500 Ganske Rd-Tree Debris	7500 Ganske Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:23
11300	3-Dannheim Rd-Tree Debris	Dannheim Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:37
11301	3-Phillips Ln-Tree Debris	Phillips Ln-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:38
11302	4-Nixon Lake Rd-Tree Debris	Nixon Lake Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:40
11303	3-Quarry Rd-Tree Debris	3-Quarry Rd-Tree Debris 2620 address	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:41
11304	4-11250 Mayer Cemetery Rd-Tree Limb	11250 Mayer Cemetery Rd- Huge Tree limb hanging from the branch, about to fall.	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:42
11305	2-Hueske Ln-Tree Debris	Hueske Ln-Tree Debris Debris in ditch	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:50
11306	2-Hueske Ln-Tree Removal	Hueske Ln-Tree Removal dead tree, please see if we can remove a dead tree that is located on Hueske ROW, near address of 2023 FM 332	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 10:52
11307	4-Indian Creek Ln-Tree Debris	Indian Creek Ln-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 11:04
11308	3-Jeske Rd-Tree Debris	Jeske Rd-Tree Debris	Closed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 11:06
11309	1-Wellman Rd-Tree Debris	Wellman Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 12:34
11310	1-Washington Cemetery Rd-Tree Debris	Washington Cemetery Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 12:54
11311	1-Washington Cemetery Rd-Tree Debris	Washington Cemetery Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 12:54
11312	1-Lone Star Rd-Tree Debris	Lone Star Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 12:55

11313	1-McCraven School Rd-Tree Debris	McCraven School Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 12:58
11314	4-Greenvine Rd-Set	Greenvine Rd-Set	Completed	13_Gradall Freightliner	Alan Cook	5/11/2026 14:34
11315	3 - 7930 Edgewater Lane - Ditching	Resident says the ditches are not draining. 7939 Edgewater ### VEHICLES AND TRAILERS NEED TO BE MOVED OUTTA DITCHES TO CLEAN##	Pending	13_Gradall Freightliner	Alan Cook	5/11/2026 15:09
11316	4-12021 Old Mill Creek Rd-Washout	12021 Old Mill Creek Rd-Washout road washout near curve near address. Caller says driveable.	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 15:47
11317	3-Quebe Rd & Schlottman Rd-Leaning Stop Sign	Quebe Rd & Schlottman Rd-Leaning Stop Sign	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 16:01
11318	4-Kieke Rd-Tree Debris	4-Kieke Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 16:10
11319	4-Winedale Rd-Tree Debris	Winedale Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 16:11
11320	3-2758 Old Masonic Rd-Tree Debris	2758 Old Masonic Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/11/2026 16:16
11321	1-Bosse Rd-Tree Debris	Bosse Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/12/2026 9:46
11322	3-Live Oak Dr-Patching	Live Oak Dr-Patching appears to be a bore near crosspipe, needs material put back into it UPDATE: callers are saying that the whole is large underneath the surface	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/12/2026 10:09
11323	4-2685 Indian Creek Ln-Cross Culvert	2685 Indian Creek Ln-Cross Culvert citizen is saying that the cross culvert is set too low and not draining, its below the water line Chris William: 713-208-5696	Completed	13_Gradall Freightliner	Rowdy Scott	5/12/2026 10:14

11324	4-2685 Indian Creek Ln-Brush cutting	2685 Indian Creek Ln-Brush cutting people with travel trailers are having trouble going down the roadway Chris William: 713-208-5696	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/12/2026 10:19
11325	4-2685 Indian Creek Ln-Tree Trim	2685 Indian Creek Ln-Tree Trim, large limb overhanging road and people with travel trailers are having trouble going down the roadway Chris William: 713-208-5696	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/12/2026 10:22
11326	4-2685 Indian Creek Ln-Cross Culvert	2685 Indian Creek Ln-Cross Culvert at Indian Creek. citizen is saying that the cross culvert is not working well. Chris William: 713-208-5696	New Work Order	13_Gradall Freightliner	Rowdy Scott	5/12/2026 10:23
11327	4-Mayer Cemetery Rd-Tree Limb	Mayer Cemetery Rd-Tree Limb hanging over roadway caught up in a tree, driveable and road is clear, caller just is asking to get it removed. Located past Muske Ullrich, just before the Fayette County line	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/12/2026 10:37
11328	3-Lewis Rd-Tree Debris	Lewis Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/12/2026 13:16
11329	3-Harge Rd-Tree Debris	Harge Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/12/2026 13:18
11330	3-Richardson Ln-Tree Trim	Richardson Ln-Tree Trim Tree branches are hitting the top of RVs trying to drive down the road Randy Bayer: 281-395-8543	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/13/2026 8:25
11331	3 - Richardson Lane - Tree Trimming	Landowner is stating that limbs are hitting his AC unit on his RV. Please trim any hanging limbs over the right of way.	New Work Order	53_2018 Chev Silverado Double Cab	Matt Buerger	5/13/2026 15:53

11332	2-WM B Travis-Patching	WM B Travis-Patching	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/14/2026 8:37
11333	4-6878 Bredthauer Rd-Ditch Cleanout	6878 Bredthauer Rd-Ditch Cleanout; Please clean out the ditch at address, caller is saying that it overflows into his pasture and doesnt drain well Darrell Fischer: 979-277-4313	New Work Order	13_Gradall Freightliner	Alan Cook	5/14/2026 9:42
11334	4-6201 Wickel Rd-Driveway Culvert Washout	6201 Wickel Rd-Driveway Culvert Washout; please call or let the office know to call before going on site B Donnelly: 281-686-4822	New Work Order	13_Gradall Freightliner	Alan Cook	5/14/2026 9:48
11335	4-4995 Baranowski Rd-Set	4995 Baranowski Rd-Set Larry & Wendy Baimbridge: 713-818-3500	Completed	13_Gradall Freightliner	Alan Cook	5/14/2026 10:48
11336	4-10441 Sawmill Rd-Bump in Rd	10441 Sawmill Rd-Bump in Rd Please see if there is a large bump in the roadway near address that needs repair; caller was asking for a sign to be placed for a warning, I told her we would check on the condition of the situation first and then see what needs to be done Carol Galow: 979-251-4450	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/14/2026 11:01
11337	1-8210 Randermann Rd-Culvert Crushed	8210 Randermann Rd-Culvert Crushed; mowers crushed culvert, please fix James Vondergoltz: 713-454-2944	New Work Order	13_Gradall Freightliner	Alan Cook	5/14/2026 16:04
11338	1-Heinecke Rd-Patching	Heinecke Rd-Patching from FM 1155 to Borgstedte Rd, caller is asking for us to look at the road condition and fix the potholes. Claus Gundlach 713-857-0001	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/15/2026 13:51

11339	3-Sun Oil Rd-Culvert Size	Sun Oil Rd-Culvert Size Dan Ritthaler: 830-275-1007	Completed	321_Addressing&Mapping	Aaron Harmon	5/15/2026 15:26
11340	3-8145 FM 390 E-Set	8145 FM 390 E-Set Troy Gardner: 979-830-7908 ASA HOXIE CULVERT	Completed	13_Gradall Freightliner	Alan Cook	5/15/2026 16:09
11341	3-6224 Fischer Rd-Tree Debris	6224 Fischer Rd-Tree Debris need pickup Roman Moore: 832-687-8399	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 7:33
11342	3-6224 Fischer Rd-Tree Removal	6224 Fischer Rd-Tree Removal two dead trees near address, please see if we can remove them Roman Moore: 832-687-8399 UPDATE; THE GUYS CHECKED, NOT OUR TREE WILL NOT REMOVE	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 7:48
11343	1-Heinecke Rd-Tree Debris	Heinecke Rd-Tree Debris from On Call	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 7:50
11344	1-2550 Copelyn Springs Rd-Tree Debris	2550 Copelyn Springs Rd-Tree Debris from On Call	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 7:59
11345	1-Husemann Rd-Tree Debris	Husemann Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 8:57
11346	1-Whitman Rd-Tree Debris	Whitman Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 9:44
11347	3-Happy Hollow Rd-Tree Debris	Happy Hollow Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 9:45
11348	3-206 Gilmore Rd-Culvert	206 Gilmore Rd-Culvert Please check culvert at address for washout of edges Ms. Doss: 432-557-6302	Completed	13_Gradall Freightliner	Alan Cook	5/18/2026 10:06
11349	1-Kettler Rd-Patching	Kettler Rd-Patching Top of hill, large trucks have made a pothole	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 10:15
11350	3-Pin Oak Dr-Tree Debris	Pin Oak Dr-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 12:26
11351	3-Sawmill Rd-Tree Debris	Sawmill Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 12:27

11352	1-Ellermann Rd-Patching	Ellermann Rd-Patching; from Commissioner Corn	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 13:43
11353	4-Dogwood Rd-Tree Debris	Dogwood Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 15:54
11354	4-Horak Rd-Tree Debris	Horak Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 15:57
11355	4-Grote Rd-Tree Debris	Grote Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 15:57
11356	4-Greenvine Rd-Tree Debris	Greenvine Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 15:58
11357	3-Hummingbird Rd-Tree Debris	Hummingbird Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/18/2026 15:59
11358	3-Pin Oak Dr-Street Signs	Pin Oak Dr-Old Street Signs left in the ditch area, please remove them	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/19/2026 7:14
11359	3-Pin Oak Dr-Tree Trim	Pin Oak Dr-Dead tree limbs over roadway, please trim (driveable and passable, caller just wanted us to remove them)	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/19/2026 8:10
11360	4-2377 Engelbrecht Rd-Tree Debris	2377 Engelbrecht Rd-Tree Debris PASSABLE, NOT AN EMERGENCY tree (4-5 in diameter) fell over partly in our ROW and partly in property owner's fence. Wants us to see if we can look at/remove the portion that is on our side in the ditch/gulley area. He wants someone to call before heading out that way. James Conner: 979-289-2453	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/19/2026 8:39
11361	4-605 Century Farms Rd-Set	605 Century Farms Rd-Set; Please call before. William J Woolsey: 713-539-3812	Completed	13_Gradall Freightliner	Alan Cook	5/19/2026 9:28
11362	1-Rock Island Ln-Tree Debris	Rock Island Ln-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/19/2026 9:47

11363	1-Copelyn Springs Rd-Tree Debris	Copelyn Springs Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/19/2026 10:34
11364	2-Allwise Rd-Tree Debris	Allwise Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/19/2026 13:06
11365	2-Muellersville Ln-Tree Debris	Muellersville Ln-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/20/2026 14:15
11366	3-Happy Hollow Rd-Tree Debris	Happy Hollow Rd-Tree Debris from brushcutting, left in the ditch needs pickup. Denise Lewellen: 832-259-1010	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/20/2026 14:21
11367	1-Old Plantation Rd-Tree Debris	Old Plantation Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/20/2026 14:44
11368	1-Pickens Rd-Tree Debris	Pickens Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/20/2026 14:46
11369	2-Salem Rd-Tree Debris	Salem Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/20/2026 14:48
11370	2-Salem Rd-Tree Debris	Salem Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/20/2026 14:55
11371	3-Asa Hoxie-Tree Debris	Asa Hoxie-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/20/2026 15:46
11372	3-Old Gay Hill Rd-Tree Debris	Old Gay Hill Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/20/2026 15:53
11373	3-Lillie Lange Rd-Patching	Lillie Lange Rd-Patching	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/21/2026 7:07
11374	4-Beckermann Rd-Tree Debris	Beckermann Rd-Tree Debris; cleared and picked up	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/21/2026 9:25
11375	4-Farmers Rd-Tree Debris	Farmers Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/22/2026 7:30
11376	3-8155 Quebe Rd-Patching	8155 Quebe Rd-Patching from 8155 to 8255	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/22/2026 9:15
11377	3-Seeker Rd-Stop Sign & Curve Sign	Seeker Rd-Stop Sign & Curve Sign missing, Old Independence Rd direction	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/22/2026 11:53

11378	2-900 South Meyersville Rd-Rock in Rd	900 South Meyersville Rd-Rock in Rd Caller says that there is a large rock in road that could cause a flat tire, please remove if possible. She is aware that the road is graded on a regular basis McKee: 281-808-5119	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/26/2026 9:03
11379	2-3097 Turkey Creek Ln-Dead Tree	3097 Turkey Creek Ln-Dead Tree Please see if we can remove the dead tree in the ROW at address Joe Kelly: 281-413-8334	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/26/2026 9:24
11380	2-Sauney Chapel Rd-Tree Debris	Sauney Chapel Rd-Tree Debris Removal	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/26/2026 9:44
11381	1-Husemann Rd-Tree Debris	Husemann Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/26/2026 9:48
11382	2-Trackside Rd & Krotofil Ln-Tree Debris	Trackside Rd & Krotofil Ln-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/26/2026 9:50
11383	2-Old Phillipsburg Rd-Tree Debris	2-Old Phillipsburg Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/26/2026 10:44
11384	2-Caney Creek Rd-Tree Debris	2-Caney Creek Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/26/2026 10:45
11385	4-Koether Rd-Patching	Koether Rd-Patching	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/26/2026 11:48
11386	3-Tommelison Creek Rd-Narrow Bridge Sign	3-Tommelison Creek Rd-Narrow Bridge Sign is missing	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/26/2026 14:03
11387	3-Asa Hoxie Rd & Coles Rd-Stop Sign	COMPLETED	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/26/2026 14:52
11388	3-Old Independence Rd-Curve Sign	COMPLETED and Replaced	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/26/2026 14:55
11389	4-1100 Farmers Rd-Patching	1100 Farmers Rd-Patching very large pothole near mailbox area needs filling	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/26/2026 15:03
11390	3-Seeker Rd-Curve Sign	COMPLETED	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/26/2026 15:05
11392	3-Seeker Rd-Curve Sign	COMPLETED	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/26/2026 15:05

11391	4-Roadrunner Ln-Tree Debris	Roadrunner Ln-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/26/2026 15:34
11393	3-Dixie Rd-Patching	Dixie Rd-Patching	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 8:10
11394	4-Old Mill Creek Rd-Tree Debris	Old Mill Creek Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 8:45
11395	4-Fuchs Rd & Wickel Rd-Tree Debris	Fuchs Rd & Wickel Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 8:48
11396	3-990 Pulawski School Ln-Tree Debris	990 Pulawski School Ln-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 8:48
11397	3-Quebe Rd & Spreen Rd-Tree Debris	Quebe Rd & Spreen Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 8:55
11398	4-Wickel Rd-Tree Debris	Wickel Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:05
11399	1-Heinecke Rd-Tree Debris	Heinecke Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:11
11400	1-Flewellen Rd-Tree Debris	Flewellen Rd Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:16
11401	3-Quebe Rd-Tree Debris	Quebe Rd Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:20
11402	1-Old Plantation Rd & Allwise Rd-Tree Debris	Old Plantation Rd & Allwise Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:22
11403	2-Dairy Farm Rd-Tree Debris	Dairy Farm Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:22
11404	2-Old Chapel Hill Rd-Tree Debris	Old Chapel Hill Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:27
11405	2-Old Navasota Rd-Tree Debris	Old Navasota Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:30
11406	4-Tiger Point Rd-Tree Debris	Tiger Point Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:32
11407	4-Latium Cemetery Rd-Tree Debris	Latium Cemetery Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:36
11408	4-Oevermann Rd-Tree Debris	Oevermann Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:37
11409	1-Krueger Rd-Tree Debris	Krueger Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:38
11410	3-Windy Acres Rd-Tree Debris	Windy Acres Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:39

11411	4-Adamek Rd-Tree Debris	Adamek Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:40
11412	1-North Boenker Ln-Tree Debris	North Boenker Ln-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:41
11413	2-Pulawski School Ln-Tree Debris	Pulawski School Ln-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:42
11414	4-Jaeger Rd-Tree Debris	Jaeger Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:47
11415	1-Old Independence Rd-Tree Debris	Old Independence Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:48
11416	1-Kettler Rd-Tree Debris	Kettler Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 9:53
11417	4-Muske Ullrich Rd-Tree Debris	Muske Ullrich Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 10:02
11418	1-Pickens Rd & Bluff Rd-Tree Debris	Pickens Rd & Bluff Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 10:07
11419	1-Pickens Rd-Tree Debris	Pickens Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 10:10
11420	2-Indian Paint Brush Rd-Tree Debris	Indian Paint Brush Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 10:11
11421	3-Old Masonic Rd-Tree Debris	Old Masonic Rd-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 10:12
11422	4-Koether Rd-Tree Debris	Koether Rd-Tree Debris	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 11:17
11423	2-Chadwick Hogan Rd-Patching	Chadwick Hogan Rd-Patching	Completed	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 11:27
11424	3-8145 FM 390 E-Size	8145 FM 390 E-Size Troy Gardner: 979-830-7908	Completed	321_Addressing&Mapping	Aaron Harmon	5/27/2026 14:14
11425	4-Indian Creek Ln-Tree Debris	Indian Creek Ln-Tree Debris	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 14:15
11426	4-Indian Creek Ln-Dead Trees	Indian Creek Ln-Dead Trees, two dead trees along roadway still standing, please see if we can remove them	New Work Order	317_2025 Chevrolet Silverado	Matt Buerger	5/27/2026 14:32

AGENDA ITEM

#10

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



Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-470114	SHOWDOWN ON THE BRAZOS	Reimbursement of Deposit- V..			300.00
010-410122	WASHINGTON COUNTY APP...	Delinquent Taxes Sales			7,918.66
010-410122	WASHINGTON COUNTY GEN...	Delinquent Taxes Sales			660.00
010-410122	PERDUE,BRANDON,FIELDER,...	Delinquent Taxes- Sales			531.13
010-410122	WASHINGTON CO. DISTRICT ...	Excess Proceeds			189.21
010-410122	WASHINGTON CO. DISTRICT ...	Court costs			1,701.00
010-410122	WASHINGTON COUNTY GEN...	Delinquent Taxes Sales			2,046.00
010-410122	WASHINGTON CO. DISTRICT ...	Court Costs			1,543.00
010-410122	WASHINGTON CO. DISTRICT ...	Excess Proceeds			19,778.81
010-410122	WASHINGTON COUNTY APP...	Delinquent Taxes Sales			9,504.81
010-410122	PERDUE,BRANDON,FIELDER,...	Delinquent Taxes Sales			1,227.38
010-410122	WASHINGTON COUNTY GEN...	Delinquent Taxes Sales			2,400.00
010-410122	WASHINGTON COUNTY APP...	Delinquent Taxes Sales			20,633.63
010-410122	WASHINGTON CO. DISTRICT ...	Court Costs			1,601.00
010-410122	WASHINGTON CO. DISTRICT ...	Excess Proceeds			14,834.24
010-410122	PERDUE,BRANDON,FIELDER,...	Delinquent Taxes Sales			531.13
010-20247	WASHINGTON COUNTY CLERK	T. GRIFFIN			350.00
010-20246	JUAN TSCHEN	Reimbursement for overpay...			158.00
					85,908.00

Department: 0015 - EDS

015-0015-54330	TEXAS ASSOCIATION OF CO...	EDS			20,698.00
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			59.04
015-0015-55630	MEC LOGISTICS, LLC	GRADE PB 4, GRADE 3 ROCK ...			2,376.02
015-0015-55630	MEC LOGISTICS, LLC	GRADE PB 4, GRADE 3 ROCK ...			5,442.24
015-0015-55630	MEC LOGISTICS, LLC	GRADE PB 4, GRADE 3 ROCK ...			1,319.27
015-0015-55630	MEC LOGISTICS, LLC	GRADE PB 4, GRADE 3 ROCK ...			9,360.02
015-0015-55630	MEC LOGISTICS, LLC	GRADE PB 4, GRADE 3 ROCK ...			2,507.52
015-0015-55620	SHAWN MCCORD LOGISTICS,...	LIMESTONE BASE			7,233.24
015-0015-55620	SHAWN MCCORD LOGISTICS,...	LIMESTONE BASE			4,381.72
015-0015-54645	ROCKIN W SERVICES, LLC	mowing precinct 3 and 4 cycl...			39,909.80
015-0015-55620	PREMIER METAL BUYERS	LIMESTONE BASE			2,241.40
015-0015-55620	PREMIER METAL BUYERS	LIMESTONE BASE			10,273.48
015-0015-55620	PREMIER METAL BUYERS	LIMESTONE BASE			1,776.32
015-0015-55620	PREMIER METAL BUYERS	LIMESTONE BASE			1,106.84
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			4.12
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			11.34
015-0015-52100	CINTAS CORP	UNIFORMS, WATER & SAFETY..			450.89
015-0015-53300	CINTAS CORP	UNIFORMS, WATER & SAFETY..			73.27
015-0015-52100	CINTAS CORP	UNIFORMS, WATER & SAFETY..			446.09
015-0015-53300	CINTAS CORP	UNIFORMS, WATER & SAFETY..			73.27
015-0015-52100	CINTAS CORP	UNIFORMS, WATER & SAFETY..			456.49
015-0015-53300	CINTAS CORP	UNIFORMS, WATER & SAFETY..			73.27
015-0015-52100	CINTAS CORP	UNIFORMS, WATER & SAFETY..			456.49
015-0015-53300	CINTAS CORP	UNIFORMS, WATER & SAFETY..			308.82
015-0015-52100	CINTAS CORP	UNIFORMS, WATER & SAFETY..			456.49
015-0015-53300	CINTAS CORP	UNIFORMS, WATER & SAFETY..			73.27
015-0015-52100	CINTAS CORP	UNIFORMS, WATER & SAFETY..			456.49
015-0015-53300	CINTAS CORP	UNIFORMS, WATER & SAFETY..			73.27
015-0015-52100	CINTAS CORP	UNIFORMS, WATER & SAFETY..			456.49
015-0015-53300	CINTAS CORP	UNIFORMS, WATER & SAFETY..			73.27
015-0015-53410	ACE HARDWARE BRENHAM, ...	ACE MARCH STATEMENT 20...			17.99
015-0015-53300	ACE HARDWARE BRENHAM, ...	ACE MARCH STATEMENT 20...			35.94
015-0015-53500	ACE HARDWARE BRENHAM, ...	ACE MARCH STATEMENT 20...			39.99
015-0015-53300	ACE HARDWARE BRENHAM, ...	ACE MARCH STATEMENT 20...			57.33

Expense Approval Register

Packet: APPKT05774 - 6/9/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
015-0015-53500	ACE HARDWARE BRENHAM, ...	ACE MARCH STATEMENT 20...			5.29
015-0015-53300	ACE HARDWARE BRENHAM, ...	ACE MARCH STATEMENT 20...			45.98
015-0015-53300	ACE HARDWARE BRENHAM, ...	ACE MARCH STATEMENT 20...			71.96
015-0015-53300	ACE HARDWARE BRENHAM, ...	repairs and supplies			15.99
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			36.15
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			22.97
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			74.91
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			21.04
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			2.10
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			5.68
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			31.98
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			32.99
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			17.64
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			3.59
015-0015-53500	ACE HARDWARE BRENHAM, ...	repairs and supplies			48.98
015-0015-53300	ACE HARDWARE BRENHAM, ...	repairs and supplies			19.99
015-0015-53300	ACE HARDWARE BRENHAM, ...	repairs and supplies			18.36
015-0015-53300	ACE HARDWARE BRENHAM, ...	repairs and supplies			11.69
015-0015-53300	ACE HARDWARE BRENHAM, ...	repairs and supplies			0.89
015-0015-53300	ACE HARDWARE BRENHAM, ...	repairs and supplies			5.99
015-0015-53300	ACE HARDWARE BRENHAM, ...	repairs and supplies			39.99
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			50.97
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			14.99
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			126.00
015-0015-53300	CINTAS CORP	UNIFORMS, WATER & SAFETY..			145.98
015-0015-53300	CINTAS CORP	UNIFORMS, WATER & SAFETY..			62.52
015-0015-53300	CINTAS CORP	UNIFORMS, WATER & SAFETY..			137.61
015-0015-55620	979 TRUCKING INC.	LIMESTONE BASE			1,233.49
015-0015-55620	979 TRUCKING INC.	LIMESTONE BASE			2,881.93
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			330.82
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			292.87
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			195.07
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			415.98
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			-50.00
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			206.27
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			67.60
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			55.25
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			48.16
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			26.94
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			446.64
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			13.74
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			42.34
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			289.78
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			122.37
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			111.02
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			70.78
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			1,404.70
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			306.61
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			88.51
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			79.79
015-0015-53500	PRO AUTO SUPPLY	NAPA MAY STATEMENT			26.54
015-0015-53330	CINTAS CORP	UNIFORMS, WATER & SAFETY..			98.00
015-0015-53330	CINTAS CORP	UNIFORMS, WATER & SAFETY..			98.00
015-0015-53330	CINTAS CORP	UNIFORMS, WATER & SAFETY..			98.00
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			150.00
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			794.31
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			1,220.34
015-0015-54660	WASHINGTON COUNTY APP...	F & M			8,504.50
015-0015-55620	ROCK RIDGE TRANSPORT, LLC	LIMESTONE BASE			15,960.63
015-0015-55620	ROCK RIDGE TRANSPORT, LLC	LIMESTONE BASE			11,268.36

Expense Approval Register

Packet: APPKT05774 - 6/9/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
015-0015-55620	ROCK RIDGE TRANSPORT, LLC	LIMESTONE BASE			16,547.73
015-0015-53300	ACE HARDWARE BRENHAM, ...	repairs and supplies			4.00
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			231.71
015-0015-54520	ACE HARDWARE BRENHAM, ...	repairs and supplies			2.16
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			58.96
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			515.04
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			231.95
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			584.60
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			291.31
Department 0015 - EDS Total:					179,218.52
Department: 0045 - SCHOOL LAND DAMAGE					
045-0045-54330	TEXAS ASSOCIATION OF CO...	Tom Green Co			711.00
Department 0045 - SCHOOL LAND DAMAGE Total:					711.00
Department: 0060 - PERSONNEL / EMPLOYEE TESTING					
060-0060-56110	DR. TANIA GLENN & ASSOCI...	Employee Trauma Care 5/07...			100.00
060-0060-56110	DR. TANIA GLENN & ASSOCI...	Employee Trauma Care 5/20...			100.00
Department 0060 - PERSONNEL / EMPLOYEE TESTING Total:					200.00
Department: 0066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE					
066-0066-54700	WASHINGTON COUNTY APP...	June 2026 Wash. Co Share			95.58
Department 0066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE Total:					95.58
Department: 0093 - HOTEL MOTEL TAX					
093-0093-54502	CELESTIAL DISPLAYS, LLC	Firework Display			10,000.00
093-0093-54504	INTEG	4th of July Rack Cards			330.95
093-0093-54502	BRENHAM HERITAGE MUSE...	Grant- Marketing Contract			2,250.00
093-0093-54502	CHAPPELL HILL CHAMBER OF...	Grant- Independence Day Pa...			4,200.00
093-0093-54502	CHAPPELL HILL CHAMBER OF...	Grant- Airing of the Quilts			1,500.00
093-0093-54502	CHAPPELL HILL CHAMBER OF...	Grant- Wine and Cheese Stroll			2,300.00
093-0093-54502	TEXAS ARTS & MUSIC FESTIV...	Grant- 2026 Festival			4,000.00
093-0093-54502	UNITY THEATRE COMPANY	Grant- 2026-2027 Season Ma...			4,850.00
093-0093-54502	WASHINGTON ON THE BRAZ...	Grant- Juneteenth Celebrati...			5,000.00
093-0093-54502	ANT STREET INN	Grant- Historic Signage Resto...			4,950.00
093-0093-54502	BIRDDOG EVENTS, LLC	Grant- Scarecrow Music Fest			3,950.00
Department 0093 - HOTEL MOTEL TAX Total:					43,330.95
Department: 0102 - COUNTY COMMUNICATIONS					
010-0102-54330	TEXAS ASSOCIATION OF CO...	911			473.00
Department 0102 - COUNTY COMMUNICATIONS Total:					473.00
Department: 0600 - NON-DEPARTMENT					
010-0600-54330	TEXAS ASSOCIATION OF CO...	General			64,789.00
010-0600-54800	TEXAS ASSOCIATION OF CO...	COBRA Qualifying event noti...			60.00
010-0600-55000	CHAPPELL HILL CONSTRUCTI...	Records Storage Building			128,049.04
Department 0600 - NON-DEPARTMENT Total:					192,898.04
Department: 0700 - DISTRICT COURT					
010-0700-54100	SIGN LANGUAGE INTERPRET...	Interpreting Services 4/30/26			650.00
010-0700-54100	NOEMI OEVERMANN	Professional Services			180.00
Department 0700 - DISTRICT COURT Total:					830.00
Department: 0750 - DISTRICT ATTORNEY					
010-0750-54100	HOLLY SCHULZ CSR,RPR	Court Reporter			510.00
010-0750-53330	AQUA BEVERAGE COMPANY	Water- DA			75.00
010-0750-54540	US BANK VOYAGER FLEET SY...	DA			161.51
010-0750-54540	US BANK VOYAGER FLEET SY...	DA Tax Exemptions			-15.12
Department 0750 - DISTRICT ATTORNEY Total:					731.39
Department: 0800 - DISTRICT CLERK					
010-0800-54350	CARLI KOEHNE	Meals per Diem- TCDC Conf...			247.50
Department 0800 - DISTRICT CLERK Total:					247.50
Department: 0910 - COUNTY COURT AT LAW					
010-0910-54100	BALLARD & FLEETWOOD P.L.L...	Appointed Attorney- Guardi...			5,000.00
010-0910-54149	ERIK BERGLUND	CPS Appointed Attorney			600.00

Expense Approval Register

Packet: APPKT05774 - 6/9/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-0910-54120	ROBIN COOKSEY	Court Reporter			1,245.92
Department 0910 - COUNTY COURT AT LAW Total:					6,845.92
Department: 1000 - JUSTICE OF THE PEACE NO. 1					
010-1000-53330	AQUA BEVERAGE COMPANY	Water- JP1			33.75
Department 1000 - JUSTICE OF THE PEACE NO. 1 Total:					33.75
Department: 1002 - JUSTICE OF THE PEACE NO. 2					
010-1002-54330	TEXAS ASSOCIATION OF CO...	JP2			70.00
Department 1002 - JUSTICE OF THE PEACE NO. 2 Total:					70.00
Department: 1004 - JUSTICE OF THE PEACE COURT NO. 4					
010-1004-54330	TEXAS ASSOCIATION OF CO...	JP4			74.00
010-1004-54400	CITY OF BURTON	Utilities JP-4			94.50
010-1004-54350	HAROLD C. RIDDLE	Mileage Reimbursement			389.33
Department 1004 - JUSTICE OF THE PEACE COURT NO. 4 Total:					557.83
Department: 1100 - COUNTY ATTORNEY					
010-1100-53100	AMERICAN SOLUTIONS FOR ...	Office Supplies			263.24
Department 1100 - COUNTY ATTORNEY Total:					263.24
Department: 1500 - APPRAISAL DISTRICT					
010-1500-54700	WASHINGTON COUNTY APP...	General			31,663.75
Department 1500 - APPRAISAL DISTRICT Total:					31,663.75
Department: 1600 - COUNTY COURTHOUSE					
010-1600-53330	AQUA BEVERAGE COMPANY	Water- Treasurer			294.75
010-1600-54500	SERVPRO	Water Restoration			400.00
010-1600-54540	US BANK VOYAGER FLEET SY...	Mtn			216.76
010-1600-54540	US BANK VOYAGER FLEET SY...	MTN Tax Exemption			-13.26
010-1600-54500	ENTEC PEST MANAGEMENT, ...	Quarterly Pest Control			111.30
010-1600-54500	TEXAS PLUMBING SUPPLY	Building Maint.			106.40
Department 1600 - COUNTY COURTHOUSE Total:					1,115.95
Department: 1700 - CONSTABLE NO. 1					
010-1700-54330	TEXAS ASSOCIATION OF CO...	Constables			1,281.00
010-1700-53100	TRANSUNION RISK AND ALT...	Constable			37.38
Department 1700 - CONSTABLE NO. 1 Total:					1,318.38
Department: 1800 - SHERIFF					
010-1800-53100	TRANSUNION RISK AND ALT...	Sheriff			62.62
010-1800-54520	BK AUTO REPAIR	C23-07 OIL CHANGE AND OIL...			281.37
010-1800-55740	EMERGE SERVICES, LLC	UPFITTING FOR C23-25 PAT...			16,939.95
010-1800-55740	ON SITE DECALS LLC	SHERIFF GRAPHICS INSTALLED			295.00
010-1800-54520	INTERSTATE BILLING SERVICE ..	C17-01 OIL CHANGE, SENSOR...			426.68
010-1800-53100	ACE HARDWARE BRENHAM, ...	FLEX SEAL			40.47
010-1800-54520	ROBERT'S SERVICE STATION ...	C23-05 TIRE REPAIR			20.00
010-1800-54520	ROBERT'S SERVICE STATION ...	C23-02 TIRE REPAIR			20.00
010-1800-54540	US BANK VOYAGER FLEET SY...	Sheriff Discount			-19.18
010-1800-54540	US BANK VOYAGER FLEET SY...	SO/ Jail Tax Exemption			-1,465.29
010-1800-54540	US BANK VOYAGER FLEET SY...	Sheriff			19,612.70
010-1800-54350	GUILLERMO GUERRERO	Meals Per Diem - Tx School S...			247.50
010-1800-53350	GT DISTRIBUTORS, INC	AMMUNITION- .233 Remingt...			5,647.49
010-1800-53350	GT DISTRIBUTORS, INC	AMMUNITION- 9mm			2,539.00
Department 1800 - SHERIFF Total:					44,648.31
Department: 1900 - COUNTY JAIL					
010-1900-54330	TEXAS ASSOCIATION OF CO...	Jail			27,581.00
010-1900-53500	LOFTIN EQUIPMENT COMPA...	GENERATOR REPAIR			2,689.01
010-1900-53330	BLUETRITON BRANDS INC	WATER			241.76
010-1900-53300	SOLAR SUPPLY INC.	TRANSFER PART			116.73
010-1900-53300	SOLAR SUPPLY INC.	PLUMBING PARTS			60.57
010-1900-53300	SOLAR SUPPLY INC.	STYROFOAM BEAM			12.10
010-1900-53300	TRANSTAR A/C SUPPLY INC	AC REPAIR PART			239.96
010-1900-53500	PHIL MORE SECURE	REMOVE IC CORE HOUSTING...			210.00
010-1900-53320	TRINITY SERVICES GROUP, IN...	INMATE MEALS- 05.28.2026			6,854.72

Expense Approval Register

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1900-53300	FERGUSON FACILITIES SUPPL...	TRASH BAGS			105.56
010-1900-53300	ACE HARDWARE BRENHAM, ...	KEYS			37.92
010-1900-53300	ACE HARDWARE BRENHAM, ...	BITS			16.16
010-1900-53300	ACE HARDWARE BRENHAM, ...	ANCHOR AND HAMMER BIT			68.36
010-1900-53300	ACE HARDWARE BRENHAM, ...	FLAT WASH			43.61
010-1900-53300	ACE HARDWARE BRENHAM, ...	PRIMER SPRAY			82.92
010-1900-53200	SALSBURY INDUSTRIES	METAL LOCKERS AND NAME ...			2,850.00
010-1900-53300	SALSBURY INDUSTRIES	METAL LOCKERS AND NAME ...			620.06
010-1900-53300	FERGUSON FACILITIES SUPPL...	PAPER TOWELS			72.86
010-1900-53300	FERGUSON FACILITIES SUPPL...	TRASH BAGS			97.32
010-1900-53300	FERGUSON FACILITIES SUPPL...	TOLIET PAPER			270.00
010-1900-53300	FERGUSON FACILITIES SUPPL...	TOLIET PAPER, PAPER TOWE...			532.23
Department 1900 - COUNTY JAIL Total:					42,802.85

Department: 2000 - ADULT PROBATION

010-2000-53330	AQUA BEVERAGE COMPANY	Water- Adult Probation			50.25
Department 2000 - ADULT PROBATION Total:					50.25

Department: 2010 - JUVENILE PROBATION

010-2010-53330	AQUA BEVERAGE COMPANY	Water- Juvenile Probation			101.00
Department 2010 - JUVENILE PROBATION Total:					101.00

Department: 2200 - EMS

010-2200-54330	TEXAS ASSOCIATION OF CO...	EMS			10,220.00
010-2200-53500	ROPE WORKS INC	Structural Inspection			650.00
010-2200-53500	ROPE WORKS INC	Structural Inspection Mileage...			158.05
010-2200-54520	ONRION LLC	Multimax UL Straight Conne...			665.70
010-2200-54520	CY-FAIR TIRE	Shop Supplies			8.95
010-2200-54520	CY-FAIR TIRE	Tire Mount 4MDS3			38.50
010-2200-54520	CY-FAIR TIRE	Computer Balance			22.55
010-2200-54520	CY-FAIR TIRE	Med Truck Disposal Charge			8.50
010-2200-54520	QUALITY GLASS	Rock Chip repair # 301, Invoi...			20.00
010-2200-54520	QUALITY GLASS	Rock Chip repair # 301, Invoi...			30.00
010-2200-54520	QUALITY GLASS	Rock Chip repair # 307, Invoi...			30.00
010-2200-54520	QUALITY GLASS	Rock Chip repair # 304, Invoi...			30.00
010-2200-53300	ZOLL MEDICAL CORP	Ventilator Circuit			847.92
010-2200-53300	ACE HARDWARE BRENHAM, ...	Luggage Lock			9.99
010-2200-53300	ACE HARDWARE BRENHAM, ...	Discount			-1.00
010-2200-54500	OVERHEAD DOOR COMPANY	Bay Door Repair Station 2			855.79
010-2200-53300	BOUND TREE MEDICAL,LLC	Electrodes BlueSensor			453.20
010-2200-53300	BOUND TREE MEDICAL,LLC	Microstream Advance			838.00
010-2200-53300	BOUND TREE MEDICAL,LLC	IV Dressing Veni-Guard			181.86
010-2200-53300	BOUND TREE MEDICAL,LLC	Quick Clot			111.55
010-2200-53300	BOUND TREE MEDICAL,LLC	Rapid Heat Instant Pack			32.53
010-2200-53300	BOUND TREE MEDICAL,LLC	Curaplex 8in extension			129.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Curaplex Cohesive Bandages			26.05
010-2200-53300	BOUND TREE MEDICAL,LLC	BP Cuff Large Adult			16.34
010-2200-53300	BOUND TREE MEDICAL,LLC	Sodium Chloride 0.9% 500ml...			181.80
010-2200-53300	BOUND TREE MEDICAL,LLC	Vacutainer Luer Lock Access ...			31.60
010-2200-53300	BOUND TREE MEDICAL,LLC	NIBP Infant Cuff			95.98
010-2200-53300	BOUND TREE MEDICAL,LLC	Temp Probe covers			192.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Non-Intubated O2 Microstre...			226.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Labatelol 100mg			365.80
010-2200-53300	BOUND TREE MEDICAL,LLC	Suction Canister			158.70
010-2200-53300	BOUND TREE MEDICAL,LLC	MAD Intranasal Atomizer			108.90
010-2200-53300	BOUND TREE MEDICAL,LLC	Pedi NIBP Cuff			101.98
010-2200-53300	BOUND TREE MEDICAL,LLC	Ondansetron 2mg/2ml vials			30.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Fluff bandage roll			36.90
010-2200-53300	BOUND TREE MEDICAL,LLC	SSCOR SDC Catheter			278.70
010-2200-53300	BOUND TREE MEDICAL,LLC	Thiamine 200mg			290.99
010-2200-53300	BOUND TREE MEDICAL,LLC	Connector Omni-flex			184.50
010-2200-53300	BOUND TREE MEDICAL,LLC	Extrication Collar			120.00

Expense Approval Register

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2200-53300	BOUND TREE MEDICAL,LLC	Suction w/ 10 French			21.90
010-2200-53300	BOUND TREE MEDICAL,LLC	Medium O2 Concentration			71.80
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS			22,430.11
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS discount			-19.17
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS Tax Exemptions			-1,386.77
010-2200-53300	AIRGAS USA, LLC	Invoice 9172288514 - O2 200...			28.21
010-2200-53300	AIRGAS USA, LLC	Invoice 9172288514 - O2 ME...			185.20
010-2200-53300	AIRGAS USA, LLC	Invoice 9172288514 - Deliver...			90.00
010-2200-53300	AIRGAS USA, LLC	Invoice 9172288514 - Hazmat..			6.60
010-2200-53300	AIRGAS USA, LLC	Invoice 9172288514 - Energy...			10.55
010-2200-53300	AIRGAS USA, LLC	Invoice 9172288514 - Fuel C...			19.94
010-2200-53300	AIRGAS USA, LLC	Invoice 9172288548 Energy ...			14.02
010-2200-53300	AIRGAS USA, LLC	Invoice 9172288548 Fuel Cha...			19.94
010-2200-53300	AIRGAS USA, LLC	Invoice 9172288548 - O2 USP..			28.21
010-2200-53300	AIRGAS USA, LLC	Invoice 9172288548 - O2 USP..			317.63
010-2200-53300	AIRGAS USA, LLC	Invoice 9172288548 Delivery ..			90.00
010-2200-53300	AIRGAS USA, LLC	Invoice 9172288548 Hazmat ...			6.60
010-2200-53300	AIRGAS USA, LLC	Invoice 9172288548- O2 ME...			41.16
010-2200-53300	STRYKER SALES LLC	LPCR2 AED Trainer			1,000.00
010-2200-53300	STRYKER SALES LLC	Freight and Handling			40.00
010-2200-53500	STRYKER SALES LLC	Floor Plate Assembly Kit			823.20
010-2200-53300	SOUTH TEXAS BLOOD & TISS...	Whole Blood			1,112.00
010-2200-53300	SOUTH TEXAS BLOOD & TISS...	Freight 05272026			46.97
010-2200-53300	SOUTH TEXAS BLOOD & TISS...	Freight 05202026			46.79
010-2200-53500	COMMAND COMMUNICATI...	Motorola Battery APX6000			310.00
010-2200-53500	COMMAND COMMUNICATI...	Shipping			17.50
010-2200-53500	COMMAND COMMUNICATI...	Motorola Holster Belt Clip			99.95
010-2200-53500	COMMAND COMMUNICATI...	Motorola Battery APX1000			500.00
010-2200-53300	NORTH AMERICAN RESCUE	BVM Cyclone			79.64
010-2200-54350	PAIGE SMALL	Reimbursement- Flight Para...			385.00
010-2200-54350	AMY KLUSSMANN	Reimbursement- IdentoGo fo...			37.78
010-2200-53550	MASSIF	Advanced Quarter Zip Comba...			195.20
010-2200-53550	MASSIF	2 Piece Flight Suit			271.55
010-2200-53550	MASSIF	Advanced Quarter Zip Comba...			195.20
010-2200-53550	GOT YOU COVERED WORK ...	Name Bar A Klein			15.56
010-2200-54520	GTS TECHNOLOGY SOLUTIO...	Panorama 5m Cable Assy SMA			66.66
010-2200-54520	GTS TECHNOLOGY SOLUTIO...	Panorama Ant Moulded Flexi			27.39
010-2200-54520	GTS TECHNOLOGY SOLUTIO...	Panorama 5m Cable			55.98
010-2200-54520	GTS TECHNOLOGY SOLUTIO...	Panorama 4G/5G ANT			578.85
010-2200-54520	GTS TECHNOLOGY SOLUTIO...	Panorama Ant Cable Male Le...			80.19
010-2200-54520	GTS TECHNOLOGY SOLUTIO...	Panorama FME MPL			38.10
010-2200-54520	GTS TECHNOLOGY SOLUTIO...	Panorama SMA Plug			41.88
010-2200-54520	GTS TECHNOLOGY SOLUTIO...	Panorama 5m Cable			55.98
010-2200-54520	GTS TECHNOLOGY SOLUTIO...	Panorama 5m CS29			95.85
010-2200-54520	GTS TECHNOLOGY SOLUTIO...	Panorama Antenna LOW Prof...			499.71
010-2200-54520	GTS TECHNOLOGY SOLUTIO...	Panorama Ant Dual Power Di...			197.25
				Department 2200 - EMS Total:	46,677.44

Department: 2250 - AVIATION

010-2250-54540	CAMPBELL OIL COMPANY	FED Superfund			5.94
010-2250-54540	CAMPBELL OIL COMPANY	Jet Fuel			7,254.01
010-2250-54540	CAMPBELL OIL COMPANY	FED Lust			1.39
				Department 2250 - AVIATION Total:	7,261.34

Department: 2500 - SOCIAL SERVICES

010-2500-54160	MEMORIAL OAKS CHAPEL IN...	Indigent Burial			1,800.00
				Department 2500 - SOCIAL SERVICES Total:	1,800.00

Department: 2600 - INDIGENT HEALTH CARE

010-2600-54205	TEXAS ASSOCIATION OF CO...	Health Center			4,077.00
010-2600-54330	TEXAS ASSOCIATION OF CO...	Faith Mission			2,326.00
010-2600-53104	MCKESSON MEDICAL - SURG...	MOUTHPIECE, SYRINGE, CUP...			236.38

Expense Approval Register

Packet: APPKT05774 - 6/9/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2600-53104	MCKESSON MEDICAL - SURG...	SAFETY LANCET			49.89
010-2600-53104	MCKESSON MEDICAL - SURG...	COLD COMPRESS, ALCOHOL ...			176.55
010-2600-53104	MCKESSON MEDICAL - SURG...	NASAL STRIPS, CUPS			97.77
010-2600-54205	AQUA BEVERAGE COMPANY	Water- Health Center			31.98
010-2600-53104	COMPUMED	EKG MONTHLY RENTAL			189.00
Department 2600 - INDIGENT HEALTH CARE Total:					7,184.57
Department: 3000 - EDUCATION					
010-3000-54970	THOMAS G. STEVENS	Reimbursement			37.90
Department 3000 - EDUCATION Total:					37.90
Department: 3100 - EXPO					
010-3100-54330	TEXAS ASSOCIATION OF CO...	Expo			44,408.00
010-3100-53500	BRENHAM REPAIR CENTER	Scag Parts			11.57
010-3100-53300	CINTAS	Mat Service			57.77
010-3100-54500	ACE HARDWARE BRENHAM, ...	Ace			59.98
010-3100-53300	ACE HARDWARE BRENHAM, ...	Ace			31.96
010-3100-54500	ENTEC PEST MANAGEMENT, ...	Pest Control			90.10
010-3100-54500	MOORE SUPPLY CO. INC.	Plumbing Parts			152.60
Department 3100 - EXPO Total:					44,811.98
Department: 3300 - EXTENSION SERVICE					
010-3300-53330	AQUA BEVERAGE COMPANY	Water- Ext. Office			50.25
Department 3300 - EXTENSION SERVICE Total:					50.25
Department: 4000 - TECHNOLOGY SERVICES					
010-4000-55720	SAFFIRE	Website			2,070.00
010-4000-55720	LEXISNEXIS RISK SOLUTIONS	Software- May 2026			180.00
010-4000-54257	NEW HORIZONS COMMUNIC...	Circuits			269.94
010-4000-55720	CIVICPLUS LLC	Dept Header Fee 5/31/26-1/...			7,028.05
010-4000-55720	CIVICPLUS LLC	AI Software Website			544.74
010-4000-54200	VERIZON WIRELESS	Communications			562.22
010-4000-54555	LOCAL GOVERNMENT SOLUT...	Tag Pro, Hot Checks, Jp Solut...			9,622.00
010-4000-55720	LOCAL GOVERNMENT SOLUT...	Tag Pro, Hot Checks, Prosecu...			9,622.00
010-4000-53200	CDW GOVERNMENT INC	Field Switches			132.52
010-4000-53300	CDW GOVERNMENT INC	Docking Station Mounting Kits			1,034.55
010-4000-53200	CDW GOVERNMENT INC	iPads for EDS			5,745.50
010-4000-55720	LOCAL GOVERNMENT SOLUT...	Initial data extraction JP's			2,000.00
010-4000-54200	CDW GOVERNMENT INC	Cisco Voice 04/26-05/26			280.72
Department 4000 - TECHNOLOGY SERVICES Total:					39,092.24
Grand Total:					781,030.93

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	557,474.88
015 - ENGINEERING & DEVELOPMENT SERVICES	179,218.52
045 - SCHOOL LAND DAMAGE	711.00
060 - PERSONNEL / EMPLOYEE TESTING	200.00
066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE	95.58
093 - HOTEL / MOTEL TAX	43,330.95
Grand Total:	781,030.93

Account Summary

Account Number	Account Name	Expense Amount
010-0102-54330	INSURANCE, PROPERTY	473.00
010-0600-54330	INSURANCE, PROPERTY	64,789.00
010-0600-54800	MISCELLANEOUS	60.00
010-0600-55000	CAPITAL OUTLAY	128,049.04
010-0700-54100	PROFESSIONAL SERVICES	830.00
010-0750-53330	COFFEE & WATER	75.00
010-0750-54100	PROFESSIONAL SERVICES	510.00
010-0750-54540	VEHICLE FUEL	146.39
010-0800-54350	SEMINARS/DUES/MILEA...	247.50
010-0910-54100	PROFESSIONAL SERVICES	5,000.00
010-0910-54120	COURT REPORTERS	1,245.92
010-0910-54149	APPOINTED ATTORNEYS ...	600.00
010-1000-53330	COFFEE & WATER	33.75
010-1002-54330	INSURANCE, PROPERTY	70.00
010-1004-54330	INSURANCE, PROPERTY	74.00
010-1004-54350	SEMINARS/DUES/MILEA...	389.33
010-1004-54400	UTILITIES	94.50
010-1100-53100	OFFICE SUPPLIES	263.24
010-1500-54700	AID TO OTHER GOVERN...	31,663.75
010-1600-53330	COFFEE & WATER	294.75
010-1600-54500	REPAIRS & MAINTENAN...	617.70
010-1600-54540	VEHICLE FUEL	203.50
010-1700-53100	OFFICE SUPPLIES	37.38
010-1700-54330	INSURANCE, PROPERTY	1,281.00
010-1800-53100	OFFICE SUPPLIES	103.09
010-1800-53350	FIREARMS,AMMUNITION..	8,186.49
010-1800-54350	SEMINARS/DUES/MILEA...	247.50
010-1800-54520	VEHICLE REPAIRS/MAIN...	748.05
010-1800-54540	VEHICLE FUEL	18,128.23
010-1800-55740	AFTER MARKET EXPENSE	17,234.95
010-1900-53200	SMALL CAPITAL ITEMS	2,850.00
010-1900-53300	OPERATING SUPPLIES	2,376.36
010-1900-53320	FOOD SERVICES	6,854.72
010-1900-53330	COFFEE & WATER	241.76
010-1900-53500	REPAIRS & MAINTENAN...	2,899.01
010-1900-54330	INSURANCE, PROPERTY	27,581.00
010-2000-53330	COFFEE & WATER	50.25
010-2010-53330	COFFEE & WATER	101.00
010-20246	MF/REST./SERV./REF./TX...	158.00
010-20247	BONDS	350.00
010-2200-53300	OPERATING SUPPLIES	8,326.45
010-2200-53500	REPAIRS & MAINTENAN...	2,558.70
010-2200-53550	UNIFORMS	677.51
010-2200-54330	INSURANCE, PROPERTY	10,220.00
010-2200-54350	SEMINARS/DUES	422.78
010-2200-54500	REPAIRS & MAINTENAN...	855.79
010-2200-54520	VEHICLE REPAIRS/MAIN...	2,592.04
010-2200-54540	VEHICLE FUEL	21,024.17
010-2250-54540	VEHICLE FUEL	7,261.34

Account Summary

Account Number	Account Name	Expense Amount
010-2500-54160	INDIGENT BURIAL	1,800.00
010-2600-53104	MEDICAL SUPPLIES	749.59
010-2600-54205	HEALTH CENTER	4,108.98
010-2600-54330	INSURANCE, PROPERTY	2,326.00
010-3000-54970	HISTORICAL COMMISSI...	37.90
010-3100-53300	OPERATING SUPPLIES	89.73
010-3100-53500	REPAIRS & MAINTENAN...	11.57
010-3100-54330	INSURANCE, PROPERTY	44,408.00
010-3100-54500	REPAIRS & MAINTENAN...	302.68
010-3300-53330	COFFEE & WATER	50.25
010-4000-53200	SMALL CAPITAL ITEMS	5,878.02
010-4000-53300	OPERATING SUPPLIES	1,034.55
010-4000-54200	COMMUNICATION	842.94
010-4000-54257	CIRCUITS	269.94
010-4000-54555	SERVICE CONTRACTS	9,622.00
010-4000-55720	SOFTWARE & SUBSCRIPT...	21,444.79
010-410122	DELINQUENT TAXES - SA...	85,100.00
010-470114	EXPO DEPOSITS	300.00
015-0015-52100	UNIFORMS	3,179.43
015-0015-53300	OPERATING SUPPLIES	1,422.66
015-0015-53330	COFFEE & WATER	294.00
015-0015-53410	CULVERTS	17.99
015-0015-53500	REPAIRS & MAINTENAN...	6,426.94
015-0015-54330	INSURANCE, PROPERTY	20,698.00
015-0015-54520	VEHICLE REPAIRS/MAIN...	690.34
015-0015-54645	CONTRACT WORK - SHR...	39,909.80
015-0015-54660	APPRAISAL	8,504.50
015-0015-55620	ROCK BASE MATERIAL	76,919.79
015-0015-55630	PAVING MATERIALS	21,155.07
045-0045-54330	INSURANCE, PROPERTY	711.00
060-0060-56110	EMPLOYEE TESTING	200.00
066-0066-54700	AID TO OTHER GOVERN...	95.58
093-0093-54502	HOT FUND ALLOCATIONS	43,000.00
093-0093-54504	EXPO ALLOCATIONS	330.95
	Grand Total:	781,030.93

Project Account Summary

Project Account Key	Expense Amount	
None	652,981.89	
RSF55000	128,049.04	
	Grand Total:	781,030.93