

AGENDA

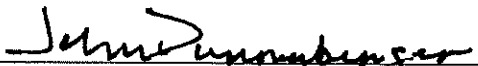
**NOTICE OF PUBLIC MEETING
WASHINGTON COUNTY COMMISSIONERS COURT
TUESDAY, AUGUST 4, 2026, 9:00 A.M.
WASHINGTON COUNTY COURTHOUSE
COMMISSIONERS COURT CHAMBERS #103
100 EAST MAIN STREET
BRENHAM, TEXAS**

SPECIAL SESSION AGENDA

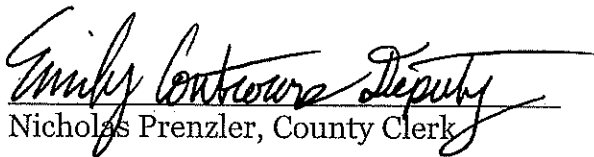
1. Invocation, Pastor Gary Jones, All Wise MBC. (Commissioner Hanath)
2. Pledge of Allegiance. (Commissioner Hanath)
3. Discussion and possible action on approving the three-year quote for software subscription services for PDQ Connect, and authorizing the County Judge to execute any necessary documents related to the purchase. (TJ Harris, IT Director)
4. Discussion and possible action to adopt the Washington County Grants Records Management and Retention Policy, Grant Financial Management Policies and Procedures, and Standards of Conduct Policy. (Shawna Hollis, Auditor)
5. Discussion and possible action on the 2026 Washington County Fair Trail Ride Right of Way Permit application. (Judge Durrenberger)
6. Discuss and possibly act upon accepting donations from Woodsman's Life (125 flags), AllenCo Painting and Brenham Heritage Museum related to the Stars Over Washington County Event. (Harrison Williams, Expo Director)
7. Presentation of the Expo Quarterly Report and Stars Over Washington County Event Report. (Harrison Williams, Expo Director)
8. Discuss a Formal Notice from GeoSouthern Operating LLC for a temporary lay flat-water line along the county right of way of Old Landua Road, Rehburg Road and Gideon Lincecum Lane, Precinct 3. (Wesley Stolz, County Engineer)
9. Presentation of the Washington County 911 Quarterly Report. (Raleigh Wellmann, WC911 Interim Director)
10. Discussion and possible action regarding approval of the Trinity Food Services contract. (Sheriff Holleway)
11. Presentation of the Sheriff's Office Half-Year Comparison Report. (Sheriff Holleway)
12. Discussion and possible action regarding approval of a six-month extension of the contract with MedTrust. (Sheriff Holleway)

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

Witness my hand this 29th day of July 2026.


John Durrenberger, County Judge

Came to my hand at 4:33p.m. on the 29th day of July 2026 and executed at 4:33p.m. on the 29th day of July, 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, Pastor Gary Jones, All Wise MBC (Commissioner Hanath)

AGENDA ITEM

#2

Pledge of Allegiance. (Commissioner Hanath)

AGENDA ITEM

#3

Discussion and possible action on approving the three-year quote for software subscription services for PDQ Connect, and authorizing the County Judge to execute any necessary documents related to the purchase. (TJ Harris, IT Director)

Quote



Washington County Texas

100 East Main Street, Suite 101
Brenham, Texas 77833
US

2200 South Main Street, St 200
South Salt Lake, UT 84115
USA

Date	Quote No.	Terms			
7/21/2026	PDQ-Connect-2026721-GC	Net 30			
Description			Quantity	Cost	Total
PDQ Connect	Year 1 of 3 (7/21/2026 to 7/21/2027)		350	\$28.00	\$9,800.00
Custom discount				29% \$	(2,842.00)
				\$19.88	\$6,958.00
PDQ Connect	Year 2 of 3 (7/21/2027 to 7/20/2028)		350	\$28.00	\$9,800.00
Custom discount				26% \$	(2,548.00)
				\$20.72	\$7,252.00
PDQ Connect	Year 3 of 3 (7/20/2028 to 7/20/2029)		350	\$28.00	\$9,800.00
Custom discount				23% \$	(2,254.00)
				\$21.56	\$7,546.00
Savings over 3 years					-\$7,644.00
<i>Applicable taxes will be added to invoice</i>					
Total Price Less Applicable Taxes Over All 3 Years					\$21,756.00
Pricing is valid until	8/20/2026		Total	\$21,756.00	
Pricing due upon contract commencement				\$6,958.00	

This order form is made effective as of the latest date set forth in the signature block below (the "Effective Date"), sets forth the products and/or services to be provided by PDQ.com Corporation ("PDQ") to the business entity identified in the signature block below ("Customer") and is governed by (i) the terms of a written Subscription Agreement agree by PDQ and Customer (the "Subscription Agreement") or (ii) if the parties have not entered into a written Subscription Agreement as of the Effective Date, the applicable terms and conditions specified at <https://www.pdq.com/terms-of-use/> and <https://www.pdq.com/end-user-license-agreement/> as of the Effective Date. The parties agree that the terms and conditions or Subscription Agreement, as applicable, is incorporated by reference into this Order Form, as of the Effective Date.

1. Term and Renewal:

This Agreement shall commence on [date of purchase] and continue in full force and effect for a period of three (3) years (the "Initial Term"), unless terminated earlier in accordance with the provisions of this Agreement.

Pricing will escalate in the manner outline in the above quote (if devices are added above the initial value purchased, they will maintain the per device discount associated with pricing of the year they are added)

2. Termination Right:

Notwithstanding the provisions of Section 1, the Customer shall have the right to terminate this Agreement for convenience at any time after the completion of the second (2nd) year of the Initial Term but prior to the expiration of the Initial Term (the "Termination Right"). To exercise this right, the Customer must provide written notice to [PDQ] of its intent to terminate this Agreement at least [30] days prior to the intended termination date.

3. Effect of Termination:

Upon termination pursuant to this clause, the following shall apply:

The Customer shall remain liable for payment of all services rendered or goods delivered up to the effective date of termination.

Any prepaid amounts for services or goods not yet delivered or rendered shall be refunded to the Customer on a pro-rata basis for the remaining term of the Agreement.

4. Survival:

The provisions of this Agreement that by their nature are intended to survive termination, including but not limited to confidentiality, indemnity, and dispute resolution provisions, shall continue to apply following termination.

Party:	PDQ	Washington County Texas
Signature:		Signature:
Name:	Jaren Nichols	Name:
Title:	CRO	Title:
Date:	7/21/2026	Date:

AGENDA ITEM

#4

Management Policy Discussion and possible action to adopt the Washington County Grants Records Management and Retention Policy, Grant Financial Management Policies and Procedures, and Standards of Conduct Policy. (Shawna Hollis, Auditor)

WASHINGTON COUNTY, TEXAS

GRANT FINANCIAL MANAGEMENT POLICIES AND PROCEDURES MANUAL

Effective Date: August 4, 2026

I. PURPOSE

Washington County is committed to maintaining effective financial management systems and internal controls for all federal, state, and local grant-funded programs administered by the County.

The purpose of this policy is to establish uniform financial management procedures that ensure:

- Compliance with grant award requirements;
- Compliance with Uniform Guidance (2 CFR Part 200), when applicable;
- Accurate financial reporting;
- Effective internal controls;
- Proper stewardship of public funds;
- Proper management of County assets;
- Compliance with audit requirements; and
- Transparency and accountability.

These policies apply to all departments, elected officials, employees, contractors, and subrecipients administering grant-funded activities on behalf of Washington County.

II. AUTHORITY

This policy is adopted pursuant to:

- Texas Local Government Code;
- Texas Government Code;
- Texas Local Government Records Act;
- Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200);
- Applicable grant agreements;
- Washington County financial policies;
- Washington County Capital Asset Policy; and
- Washington County Records Retention Policy.

III. FINANCIAL MANAGEMENT SYSTEM

Washington County shall maintain a financial management system capable of:

- Accurate, current, and complete disclosure of financial results;
- Identification of grant revenues and expenditures;
- Comparison of budgeted and actual expenditures;
- Tracking obligations and expenditures by project;
- Preparation of required financial reports;
- Maintenance of source documentation; and
- Compliance with applicable grant requirements.

The County Auditor shall maintain the official accounting records for grant-funded programs.

Grant revenues and expenditures shall be separately identified within the County's accounting system through the use of designated fund, department, project, and account codes.

V. INTERNAL CONTROLS

Washington County shall establish and maintain internal controls consistent with 2 CFR §200.303 and generally accepted governmental accounting practices.

Internal controls shall provide reasonable assurance that:

- Assets are safeguarded;
- Transactions are properly authorized;
- Financial information is reliable;
- Fraud, waste, and abuse are prevented or detected;
- Grant requirements are met; and
- Applicable laws and regulations are followed.

Segregation of duties shall be maintained whenever practical.

No individual shall control all phases of a financial transaction.

VI. BUDGET CONTROL

Each grant shall have an approved budget maintained within County records.

Departments shall monitor expenditures to ensure costs remain within approved budget limits.

Budget amendments requiring grantor approval shall be submitted before expenditures are incurred.

When required by law or County policy, budget amendments shall be approved by Commissioners Court.

VII. ALLOWABLE COSTS

Grant expenditures must be:

- Necessary;
- Reasonable;
- Allocable;
- Properly documented; and
- Permitted under the applicable grant agreement.

The County shall follow Uniform Guidance cost principles whenever required by the funding source.

Expenditures determined to be unallowable shall not be charged to grant funds.

VIII. PROCUREMENT

Washington County shall comply with:

- Texas Local Government Code purchasing requirements;
- Uniform Guidance procurement standards, when applicable;
- County purchasing policies; and
- Grant-specific procurement requirements.

All procurement files shall contain documentation supporting:

- Procurement method;
- Cost or price analysis when required;
- Vendor selection;
- Contract approval;
- Contract modifications; and
- Contract monitoring.

IX. PROPERTY MANAGEMENT

Grant-funded property shall be managed in accordance with:

- Washington County Capital Asset Policy;
- Uniform Guidance property standards, when applicable; and
- Grant-specific requirements.

Assets with an acquisition cost of \$10,000 or greater shall be capitalized and recorded in the County's fixed asset records.

The County shall maintain:

- Description of property;
- Serial number or identifying number;
- Funding source;
- Acquisition date;
- Cost;
- Location;
- Custodian; and
- Disposition information.

Physical inventories shall be conducted periodically and reconciled with accounting records.

X. CASH MANAGEMENT

Grant funds shall be managed in accordance with County financial procedures.

Disbursements shall be supported by adequate documentation and approved through established County processes.

Blank checks shall never be pre-signed.

Authorized signatures shall be maintained in accordance with Commissioners Court authorization and County financial procedures.

XI. SUBRECIPIENT MONITORING

When Washington County serves as a pass-through entity, the County shall comply with 2 CFR §200.332.

Subrecipient monitoring shall include:

- Risk assessments;
- Review of financial and performance reports;

- Verification of compliance requirements;
- Monitoring documentation; and
- Corrective action follow-up.

Monitoring frequency shall be based upon risk.

XII. RECORDS RETENTION

Grant records shall be maintained in accordance with:

- Washington County Records Retention Policy;
- Texas Local Government Records Act;
- Grant Records Management Policy; and
- Applicable audit requirements.

Unless otherwise required, grant records shall be retained for a minimum of five (5) years following grant closeout and resolution of all audit findings.

XIII. AUDITS

Washington County shall comply with all applicable audit requirements.

For fiscal years subject to federal Single Audit requirements, the County shall comply with Uniform Guidance Subpart F.

The County shall prepare and implement corrective action plans for all audit findings.

Audit records shall be maintained as part of the official grant file.

XIV. FRAUD, WASTE, AND ABUSE

Washington County prohibits fraud, waste, abuse, theft, or misuse of grant funds.

Employees shall immediately report suspected violations to:

- County Auditor;
- County Judge;
- Appropriate Department Head; or
- Law enforcement authorities, when applicable.

Retaliation against employees reporting concerns in good faith is prohibited.

XV. GRANT CLOSEOUT

Upon completion of a grant-funded project, the responsible department shall:

- Reconcile expenditures;
- Verify completion of grant requirements;
- Submit final reports;
- Resolve outstanding findings;
- Transfer records to designated storage locations; and
- Document the applicable retention period.

Any unexpended funds shall be returned in accordance with grant requirements.

XVI. POLICY REVIEW

This policy shall be reviewed periodically by the County Auditor and revised as necessary to maintain compliance with applicable laws, regulations, and grant requirements.

WASHINGTON COUNTY, TEXAS

GRANT RECORDS MANAGEMENT AND RETENTION POLICY

Effective Date: August 4, 2026

I. PURPOSE

The purpose of this Grant Records Management and Retention Policy is to establish uniform procedures for the creation, maintenance, storage, retention, protection, and disposition of records associated with federal, state, and local grant-funded programs administered by Washington County.

This policy is intended to ensure compliance with applicable federal and state laws, grant award requirements, audit standards, and records retention requirements, including but not limited to:

- Texas Local Government Records Act;
- Texas Government Code, Chapter 441;
- Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200);
- Texas State Library and Archives Commission (TSLAC) Records Retention Schedules;
- Specific grant award terms and conditions; and
- Other applicable federal and state regulations.

The County shall maintain complete and accurate records documenting the receipt, administration, expenditure, monitoring, and closeout of grant funds.

II. POLICY STATEMENT

Washington County shall maintain grant records in a manner that:

1. Supports transparency and accountability;
2. Demonstrates compliance with grant requirements;
3. Facilitates audits, monitoring reviews, and public information requests;
4. Protects confidential and sensitive information; and
5. Ensures records remain accessible throughout the required retention period.

III. SCOPE

This policy applies to all Washington County elected officials, department heads, employees, contractors, consultants, and other individuals responsible for creating, maintaining, or administering records associated with grant-funded programs.

This policy applies to all grants administered by Washington County, including but not limited to:

- Federal grants;
- State grants;
- Pass-through grants;
- Intergovernmental agreements;
- Disaster recovery grants;
- Infrastructure grants; and
- Special purpose funding programs.

IV. RECORD RETENTION REQUIREMENTS

Washington County shall retain grant-related records in accordance with grant-specific requirements and applicable state law.

Unless a longer retention period is required by law or by grant agreement, grant records shall be retained for a minimum of five (5) years after final closeout of the grant and resolution of all audit findings.

Records shall be retained longer when:

- Litigation is pending;
- An audit is ongoing;
- A claim is unresolved;
- A public information request is pending; or
- Federal or state regulations require an extended retention period.

No grant-related records may be destroyed while any of the above conditions exist.

V. RECORDS SUBJECT TO RETENTION

Records subject to retention include, but are not limited to:

A. Administrative Records

- Grant applications;
- Award notifications;
- Grant agreements;
- Amendments and modifications;
- Correspondence;
- Commissioners Court actions;
- Policies and procedures;
- Internal approvals.

B. Financial Records

- Budgets;
- General ledger reports;
- Invoices;
- Requisitions;
- Purchase orders;
- Payment records;
- Draw requests;
- Bank records;
- Cost allocation documentation;
- Indirect cost calculations.

C. Procurement Records

- Solicitations;
- Requests for proposals (RFPs);
- Requests for qualifications (RFQs);

- Bid tabulations;
- Evaluation documentation;
- Contracts;
- Change orders;
- Vendor performance records.

D. Program Records

- Performance reports;
- Progress reports;
- Beneficiary records;
- Eligibility documentation;
- Monitoring reports;
- Inspection reports;
- Project completion records.

E. Personnel Records

- Payroll documentation;
- Time and effort certifications;
- Personnel activity reports;
- Personnel cost allocations;
- Employee reimbursement records.

F. Equipment and Property Records

- Inventory records;
- Asset listings;
- Acquisition records;
- Disposition records;
- Maintenance records;
- Physical inventory documentation.

G. Audit and Monitoring Records

- Audit reports;
- Corrective action plans;
- Monitoring reviews;
- Compliance reviews;
- Correspondence related to findings.

VI. RECORD STORAGE

Grant records may be maintained in paper or electronic format.

Washington County shall store records in secure locations that:

- Protect against loss, damage, theft, or unauthorized access;
- Allow timely retrieval of records;
- Provide appropriate backup and disaster recovery capabilities; and
- Preserve record integrity and authenticity.

Electronic records shall be maintained within County-approved systems including network drives, financial management systems, document management platforms, and approved cloud-based systems when authorized.

VII. CONFIDENTIALITY AND DATA SECURITY

County personnel shall protect confidential, sensitive, and personally identifiable information (PII) in accordance with applicable laws and regulations.

Protected information may include:

- Social Security numbers;
- Driver license numbers;
- Financial account information;
- Medical information;
- Personally identifiable information;
- Other confidential records protected by law.

Access to sensitive records shall be restricted to authorized personnel.

VIII. RESPONSIBILITIES

County Auditor

The County Auditor shall:

- Coordinate grant record retention activities;
- Assist departments with compliance requirements;
- Ensure records are available for audit and monitoring purposes;
- Maintain financial documentation as required; and
- Provide guidance regarding retention requirements.

Department Heads

Department heads administering grants shall:

- Maintain complete grant files;
- Ensure records are accurate and current;
- Cooperate with audits and monitoring activities;
- Ensure records are retained according to this policy.

Employees

Employees responsible for grant administration shall:

- Maintain records in accordance with this policy;
- Protect confidential information;
- Report suspected violations of this policy.

IX. REPORTING POLICY VIOLATIONS

Employees who become aware of improper destruction, alteration, concealment, or misuse of grant records shall immediately report the matter to their supervisor, the County Auditor, or another appropriate County official.

Washington County prohibits retaliation against any employee who reports a concern in good faith.

X. RECORD DISPOSITION

Upon expiration of the applicable retention period, records may be destroyed only in accordance with:

- Texas Local Government Records Act;
- Applicable County records management procedures;
- Grant-specific requirements; and
- Any litigation holds or audit hold requirements.

Records containing confidential information shall be destroyed in a secure manner.

XI. GRANT CLOSEOUT

Upon completion of a grant-funded project, the responsible department shall:

1. Verify that all required records have been collected;
2. Complete grant closeout requirements;
3. Ensure all reports have been submitted;
4. Reconcile financial records;
5. Transfer records to the designated storage location; and
6. Document the applicable retention period.

APPENDIX A

WASHINGTON COUNTY GRANT FILE CHECKLIST

Administrative Documents

- ☐ *Grant Application*
- ☐ *Award Letter*
- ☐ *Grant Agreement*
- ☐ *Grant Amendments*
- ☐ *Commissioners Court Approval*
- ☐ *Policies and Procedures*
- ☐ *Correspondence File*

Financial Documents

- ☐ *Budget*
- ☐ *General Ledger Reports*
- ☐ *Invoices*
- ☐ *Payment Documentation*
- ☐ *Reimbursement Requests*
- ☐ *Financial Reports*

Procurement Documents

- ☐ *Bid/RFP/RFQ Documentation*
- ☐ *Evaluation Records*
- ☐ *Contracts*
- ☐ *Change Orders*
- ☐ *Vendor Documentation*

Program Documents

- ☐ *Progress Reports*
- ☐ *Performance Reports*
- ☐ *Monitoring Reports*
- ☐ *Inspection Reports*
- ☐ *Completion Documentation*

Personnel Documents

- ☐ *Payroll Records*
- ☐ *Time and Effort Certifications*
- ☐ *Personnel Cost Documentation*

Property and Equipment Documents

- ☐ *Asset Inventory*
- ☐ *Equipment Records*
- ☐ *Disposition Records*

Audit Documents

- ☐ *Audit Reports*
- ☐ *Monitoring Reviews*
- ☐ *Corrective Action Plans*

Grant Closeout Documents

- ☐ *Final Financial Report*
- ☐ *Final Performance Report*
- ☐ *Closeout Correspondence*
- ☐ *Records Retention Certification*

WASHINGTON COUNTY, TEXAS

STANDARDS OF CONDUCT AND CONFLICT OF INTEREST POLICY

Effective Date: August 4, 2026

Approved By:
Washington County Commissioners Court

PURPOSE

The purpose of this Standards of Conduct and Conflict of Interest Policy is to establish ethical standards and conflict of interest requirements applicable to all Washington County elected officials, appointed officials, employees, volunteers, contractors, consultants, vendors, and agents acting on behalf of the County.

Washington County is committed to conducting all public business with integrity, accountability, transparency, and fairness. This policy is intended to:

- Promote public confidence in County government;
- Ensure compliance with applicable federal, state, and local laws;
- Prevent actual, potential, and perceived conflicts of interest;
- Protect public resources from fraud, waste, and abuse;
- Promote ethical decision-making; and
- Establish disclosure and reporting requirements.

SECTION 1 – PRINCIPLES AND VALUES

Washington County is committed to conducting all public business with integrity, accountability, transparency, and fairness.

All elected officials, appointed officials, employees, volunteers, contractors, consultants, and agents acting on behalf of Washington County shall conduct themselves in a manner that maintains public confidence in County government.

The County's ethical standards are founded upon the following principles:

- Integrity – Acting honestly and ethically in all County business.
- Stewardship – Protecting and responsibly managing public resources.
- Accountability – Accepting responsibility for actions and decisions.
- Transparency – Promoting openness and disclosure as required by law.

- Disclose the conflict;
- Refrain from participating in the matter;
- Avoid influencing the decision-making process; and
- Comply with all disclosure requirements imposed by law.

SECTION 5 – GIFT STANDARDS

County officials and employees shall not solicit or accept gifts, gratuities, favors, services, entertainment, loans, discounts, or anything of value from any person, vendor, contractor, consultant, or organization that could reasonably be expected to influence, or appear to influence, official actions or decisions.

Acceptance of gifts shall be governed by Texas Penal Code Chapter 36 and all other applicable laws.

Even when acceptance of a gift may be legally permissible, County officials and employees shall avoid circumstances that create the appearance of impropriety or favoritism.

Any gift that may require disclosure under state law shall be reported promptly to the Conflict-of-Interest Coordinator.

SECTION 6 – VIOLATIONS OF POLICY

Violations of this policy may include, but are not limited to:

- Failure to disclose a conflict of interest;
- Participation in matters involving a known conflict;
- Acceptance of prohibited gifts or benefits;
- Procurement violations;
- Misuse of County resources;
- Fraud, waste, or abuse;
- False or misleading disclosures; and
- Retaliation against individuals reporting concerns.

Any employee, officer, contractor, consultant, or agent who violates this policy may be subject to disciplinary action, including termination of employment, contract termination, removal from County projects, civil remedies, criminal prosecution, or other actions authorized by law.

Washington County prohibits retaliation against any person who reports a concern in good faith.

SECTION 7 – CONFLICT OF INTEREST COORDINATOR

The County Auditor shall serve as the Conflict-of-Interest Coordinator unless another individual is designated by Commissioners Court.

- Applicable grant requirements; and
- Other applicable legal requirements.

SECTION 10 – POLICY REVIEW

This policy shall be reviewed periodically by the County Auditor and revised as necessary to ensure compliance with applicable laws, regulations, and County requirements.

WASHINGTON COUNTY, TEXAS

ANNUAL CONFLICT OF INTEREST DISCLOSURE FORM

Reporting Period: _____

Employee/Official Information

Name: _____

Title/Position: _____

Department/Office: _____

Work Phone: _____

Email: _____

INSTRUCTIONS

This form shall be completed annually and whenever a material change occurs. The purpose of this disclosure is to identify actual, potential, or perceived conflicts of interest that could affect the impartial performance of official duties.

For purposes of this disclosure, "immediate family member" includes spouse, parents, children, siblings, grandparents, grandchildren, and in-laws.

SECTION 1 – BUSINESS INTERESTS

Does you or an immediate family member have an ownership interest of 10% or greater in any business that currently conducts business with Washington County or may seek to do business with Washington County?

☐ Yes ☐ No

If yes, provide details:

SECTION 2 – EMPLOYMENT RELATIONSHIPS

Do you or an immediate family member have employment, consulting, contractor, board membership, or other financial relationships with any entity that currently conducts business with Washington County or may seek to do business with Washington County?

☐ Yes ☐ No

SECTION 6 – OTHER POTENTIAL CONFLICTS

Are there any other circumstances that could reasonably create an actual, potential, or perceived conflict of interest in the performance of your County duties?

☐ Yes ☐ No

If yes, provide details:

CERTIFICATION

I certify that the information provided in this disclosure is true and complete to the best of my knowledge. I understand that I am required to update this disclosure if circumstances change and that failure to disclose a conflict of interest may result in disciplinary action and other remedies permitted by law.

Signature: _____

Printed Name: _____

Date: _____

REVIEW

Received By: _____

Title: _____

Date Received: _____

County Auditor Department

AGENDA ITEM

#5

**Discussion and possible action on the 2026
Washington County Fair Trail Ride Right of Way
Permit application. (Judge Durrenberger)**



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

DATE July 16, 2026

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

Organization Name: Washington County Fair Association

Kind of Event: Trail Ride

Address of organizer: 1305 East Blue Bell Road

City: Brenham State: Texas Zip: 77833

Representative/Promoter for organization:

Name: Dean Fuchs Title: Manager

Address: 1305 East Blue Bell Road

City: Brenham State: Texas Zip: 77833

Phone Number: 979/836-4112 Cell: 979/733-7376

Email: dean@washingtoncofair.com

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

I
Contact Information

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

Contact Person: Clifford Miller

Title: Trail Boss

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone Number: _____ **Cell** 713-705-5891

Email: _____

Emergency Phone Number: _____

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

Contact Person: Brett Schroeder

Title: WCFA Rodeo Vice President

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone Number: _____ **Cell** 979/337-1215

Email: _____

Emergency Phone Number: _____

II
Texas Mass Gatherings Act

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

Yes _____ **No** **X**

Please contact the Washington County Emergency Management Coordinator for assistance.

If a permit is required, contact the Washington County Judge's office for a Mass Gathering

Application which should be completed and attached.

III

Property Owners Information

1. Starting Point:

Property Owner: Washington County Expo

Address: 1305 E. Blue Bell Road

City: Brenham State: TX Zip: 77833

Phone Number: 979-836-4112 Cell: 979-733-7376

Email: dean@washingtoncofair.com

Tax Appraisal R Number: R64204

2. Ending Point:

Property Owner: Same As Above

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Cell: _____

Email: _____

Tax Appraisal R Number: _____

3. GPS Coordinates of Starting/Ending Points:

: _____ North

: _____ West

By: _____ **Date:** _____

Print

IV

Time and Route

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

4

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

V
Entries

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

a. Number of riders:	175
b. Number of animal drawn vehicles---must meet Texas Traffic Code to operate on a public roadway:	15
c. Number of vehicles---trucks	5
---trailers	5
---cars	0
---others (explain)_____	_____
---others (explain)_____	_____
---others (explain)_____	_____
---others (explain)_____	_____

NOTE:

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

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

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

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

0

VI

Participants/attendees

- 1. Estimated number of participants, attendees, vendors, and staff that will be involved: 200. If number of participants/attendees, vendors, and staff exceeds the estimate provided above, the event shall be terminated immediately.**
- 2. Please describe below how the number of participants/attendees, vendors, and staff will be controlled (as not to exceed the estimated number above).**

Two police officers as escorts; Trail Ride Committee members; scouts on horseback

VII

Activity Agenda

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

Depart Expo @ 9:30 a.m., follow route to parade. After parade, follow trail ride route.

2. Will this be private or public event?

Private _____ Public X

3. Will live band/bands be provided:

Yes _____ No X

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

4. Will a DJ/DJ's be provided:

Yes _____ No X

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

5. Will this event have any amplified sound

Yes X (Radio / Info) No _____

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

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

(b) Start time for music on each day of the event: 8 a.m.

(c) End time for music on each day of the event: 5 p.m.

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

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

Yes X No _____

If yes, describe below:

\$30 / Rider

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

YES X NO ____

- a. If yes, attach one (1) copy of all the publicity ie; flyers, documents, posters, Facebook pages, website, etc. prior to the date of this Permit Request Form**
- b. If different/revised publicity ie; flyers, documents, posters, Facebook pages, website or the likes is distributed/used/published after the date of this Permit Request Form is submitted, it must be PRESENTED TO Washington County. The changes must be sent to the Administrator at the place below.**

County Official: Bryan Ruenke

Mail: 105 W Main Street, Suite 100, Brenham, TX 77833

Phone #: 979-353-7683

Cell #: 979-451-0645

E-mail: bruemke@washingtoncountytexas.gov

VIII

Concessions

Will Concessions be available during this event? **YES ____ NO X**

1. Food: **YES X NO ____**

a. provided with entry fee (giveaway) **YES X NO ____**

b. available to purchase **YES ____ NO X**

2. Non-alcoholic beverages: **YES X NO ____**

a. Provided with entry fee (giveaway) **YES X NO ____**

b. Available to purchase **YES ____ NO X**

3. Alcoholic beverages: **YES ____ NO X**

- a. Provided with entry fee (giveaway) YES ____ NO X
- b. Available to purchase YES ____ NO X
- c. Will minors (under 21 years) be attending this event YES X NO ____

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

Attending minors will be accompanied by parents who will be responsible for said minors.

Alcohol cannot be purchased on the trail ride.

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

4. Concessionaire (Name) Food from Washington County Fair Vendors @ Food Court

Address _____

City: _____ **State:** _____ **Zip:** _____

Contact Person _____

Phone # _____ **Cell** _____

E-mail _____

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

IX

Chairman is notified. Chairman notifies EMS, if needed. WCF Emergency Action Plan followed, if needed.

[illegible]

X

- a. Number of Traffic Escorts as determined by WCSO:**

10

Traffic Escort Entity: Washington County Constables

Address: _____

Contact person: _____ **Title** _____

Phone #: _____ **Cell phone #:** _____

E-mail: _____

b. Head of Traffic Escort who will be on scene:

Name of Person: _____ **Title** _____

Address: _____

Phone #: _____

Cell phone #: _____

E-mail: _____

A copy of the above mentioned contract must be attached to this page.

c. Approved by Washington County Sheriff Office:

By: _____ **Date:** _____
Print

By: _____ **Title:** _____
Signature

XI

Coggins Papers

All equine must have current Coggins tests before they will be allowed to participate at the event. The Coggins papers may be checked by the Texas Animal Health Commission.

Please see Texas Administrative Code, Section 49.1 for more information.

XII

Applicant

Acknowledgement

I have reviewed this Washington County Right-of-Way Permit Request Form and I agree that I will abide by all the terms and conditions should this Permit Request Form be approved by the Washington County Commissioners Court.

YES X NO _____

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

YES X NO _____

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

YES X NO _____

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

YES X NO _____

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

YES X NO _____

XIII

Section Headings

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

XIV

Governing Law

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

XV

Severability

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

XVI

Gender and Number

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

XVII

Permit Fee

A fee of \$100.00 will be collected and deposited in Washington County's account before any work will be performed in conjunction with the approval of this Permit Request Form. This fee is non-refundable.

a. Date paid: _____

b. Received by: _____

XVIII

Amendment/Modification

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

XIX

Administrator

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

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

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

Mail: 105 W Main Street, Brenham, TX 77833

Phone #: 979-353-7683

E-mail: bruemke@washingtoncountytexas.gov

XX

Signatures of Applicants

Representative/Individuals

By: Dean Fuchs

Print

Date: July 20, 2026

* By: [Signature] Title: Manager
Signature

Mailing Address: 1305 E. Blue Bell Road

City Brenham State TX Zip 77833

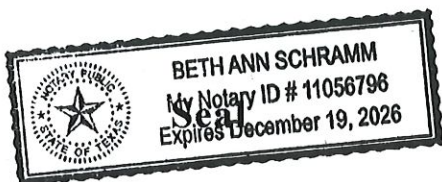
Phone #: 979-836-4112 Cell phone #: 979-733-7376

E-mail: dean@washingtongcofair.com

NOTARY REQUIRED

I Dean Fuchs do hereby solemnly swear, under penalty of perjury, that all information
Print Claimant Name
provided herein is true and correct. [Signature]
Signature of Claimant

Sworn to and Subscribed before me Beth Ann Schramm, Notary Public in and for the State of Texas
this 23 day of July, 2026 (year).



Beth Ann Schramm
Commission Expiration: 12/19/2026

Representative/Individuals

By: _____ Date: _____
Print

* By: _____ Title: _____
Signature

Mailing Address: _____

City _____ State _____ Zip _____

Phone #: _____ Cell phone #: _____

E-mail: _____

NOTARY REQUIRED

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

Signature of Claimant

Sworn to and Subscribed before me _____, Notary Public in and for the State of Texas
this _____ day of _____, _____ (year).

Seal

Commission Expiration: _____

*

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

XXI
Signatures
of
Officials

Approved By;

WASHINGTON COUNTY SHERIFFS OFFICE

By: _____ **Trey Holleway** _____ **Date:** _____
Print

By: _____
Signature

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

E-mail: tholleway@washingtoncountytexas.gov

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

Acknowledged By;

WASHINGTON COUNTY OFFICE OF EMERGENCY MANAGEMENT

By: _____ **Bryan Ruemke** _____ **Date:** _____
Print

By: _____
Signature

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

E-mail: _____ **bruemke@washingtoncountytexas.gov** _____

Acknowledged By;

WASHINGTON COUNTY EMS

By: _____ **Kevin Deramus** _____ **Date:** _____
Print

By: _____
Signature

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

E-mail: _____ **kderamus@washingtoncountytexas.gov** _____

Acknowledged By;

WASHINGTON COUNTY ROAD and BRIDGE DEPARTMENT

By: Wesley Stolz _____ Date: _____
Print

By: _____
Signature

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

E-mail: wstolz@washingtoncountytexas.gov

Acknowledged By;

WASHINGTON COUNTY 911

By: _____ Date: _____
Print

By: _____
Signature

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

E-mail: _____

Approved By;

WASHINGTON COUNTY RIGHT-OF-WAY ADMINISTRATOR

By: Bryan Ruemke _____ Date: _____
Print

By: _____
Signature

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

E-mail: bruemke@washingtoncountytexas.gov

XXII

Washington County Commissioner Court Action

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

_____ **Approve this permit request**

_____ **Deny this permit request**

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

X _____

County Judge

Exhibit A

Definitions

- 1. Animal and Animal-Drawn Vehicles as defined by Texas Transportation Code 542.003 as follows:
A person riding an animal on a roadway or operating a vehicle drawn by an animal on a roadway has the rights and duties applicable to the operator of a vehicle under this subtitle, except a right or duty that by its nature cannot apply to a person riding an animal or operating a vehicle drawn by an animal.**
- 2. Bicycle is defined as any bicycle, unicycle, tricycle, skate board, roller skates or any form of human or mechanical power vehicle.**
- 3. Bicycle Ride/Race is defined as the same as event.**
- 4. Entry/Entries is defined as any wagon, cart, buggy, trailer, animal, bicycle, vehicle or any wheeled device. All entries must meet and obey all local, state and federal laws, including but not limited to person or persons participating in, attending, watching, working for the event.**
- 5. Entry Fee is defined as a gate fee, admission fee, entrance fee, admission charge.**
- 6. Event is defined as a thing that happens, a planned or unplanned public or social occasion which has a gathering of people for the purpose of but not limited to a trail ride, parade, camp out, bicycle ride, bicycle race or rally, ceremony, party, recreational gathering, meet, adventure, competition, contest, occasion, celebration, or get together.**
- 7. Permit Request Form is defined as an Event Request Form.**
- 8. Person is defined as an individual, group of individuals, firm, corporation, partnership, or association.**
- 9. Participants is defined as the same as attendee, partygoer, observer, watcher, viewer, gaper, spectator, or participant.**
- 10. Promote is defined as to organize, manage, finance, or hold an event.**
- 11. Promoter is defined as a person who promotes, finances, oversees, manage, control, supervise, direct, or organize an event and/or a mass gathering.**
- 12. Ride is defined as the same as event.**
- 13. Race is defined as the same as event.**
- 14. Security Personnel as defined by this form is off duty peace officers certified by the State of Texas.**

AGENDA ITEM

#6

Discuss and possibly act upon accepting donations from Woodsman's Life (125 flags), AllenCo Painting and Brenham Heritage Museum related to the Stars Over Washington County Event. (Harrison Williams, Expo Director)

AGENDA ITEM

#7

**Presentation of the Expo Quarterly Report and
Stars Over Washington County Event Report.
(Harrison Williams, Expo Director)**

AGENDA ITEM

#8

Discuss a Formal Notice from GeoSouthern Operating LLC for a temporary lay flat-water line along the county right of way of Old Landua Road, Rehburg Road and Gideon Lincecum Lane, Precinct 3. (Wesley Stolz, County Engineer)

18. Attachment A: Application Form / Formal Notice for Utility Installation

End of Policy



"Attachment A – Application Form / Formal Notice for Utility Installation"

**Washington County
Road & Bridge Department
1405 E. Blue Bell Road
Brenham, Texas 77833**

Date of Application/Notice: July 9, 2026

Proposed Utility Installation Type: See Exhibit "A" attached hereto and made a part hereof.

Within Right of Way of County Road: Old Landua Rd., Rehburg Rd. & Gideon Ln.

APPLICANT:

Company Name

GeoSouthern Operating II, LLC

Company Representative/Title

James F. Fenner - Landman

Signature

Mailing Address

503 East Fourth St., Hallettsville, Texas 77964

713-253-5883

361-798-2604

Daytime Phone No.

Fax No.

james.fenner@gmail.com

Email

Blake Henry 979-451-4904

Emergency 24/7 Contact Name and Number

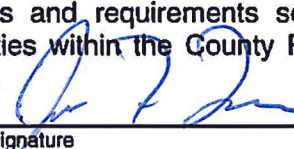
PROPOSED INSTALLATION / LOCATION/ GPS COORDINATES:

Proposed Installation: Temporary above ground lay flat water line.

Precinct 3

30.289239° -96.551744° 30.266124° -96.545400°

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


Applicant Signature

Approved in Commissioners' Court on:

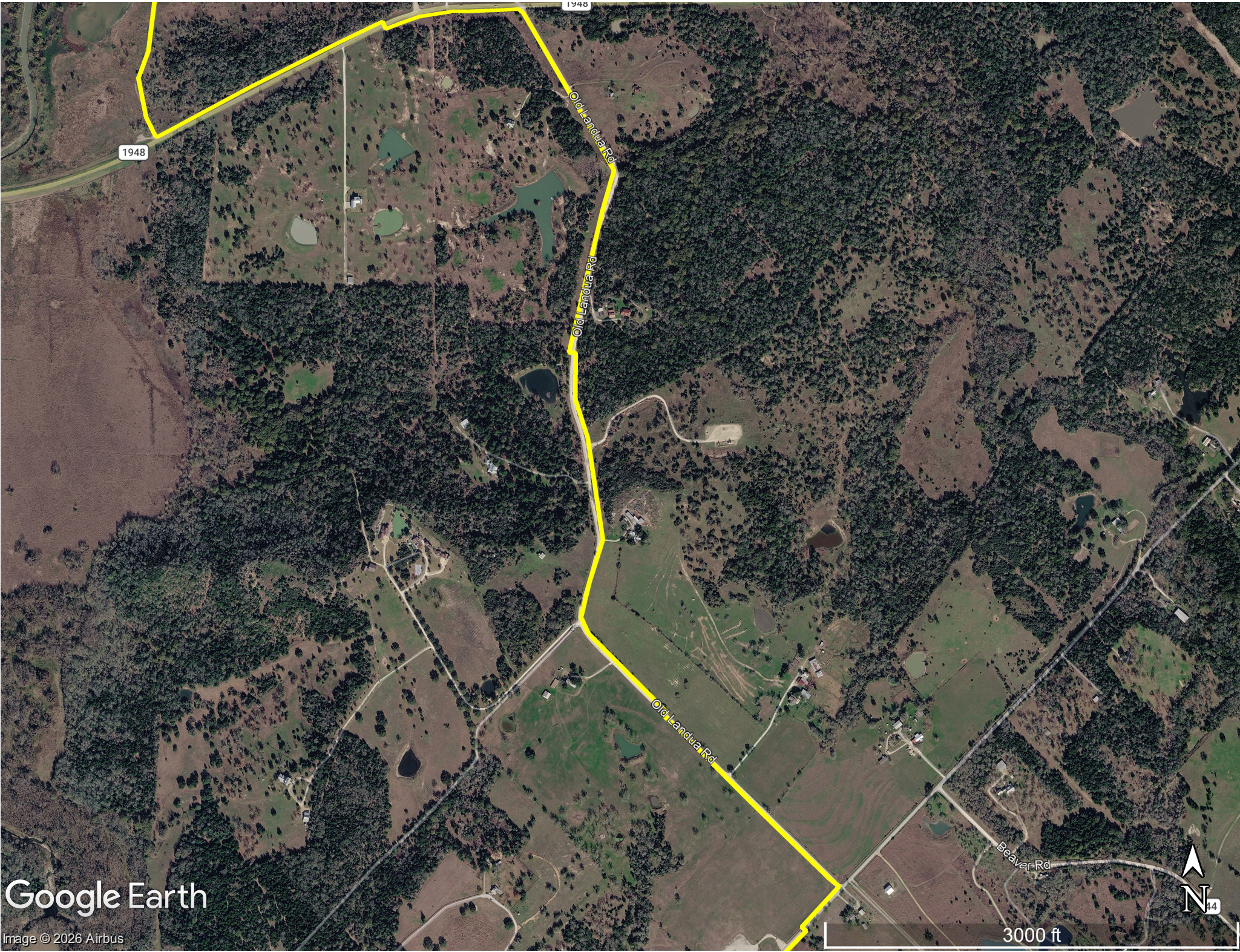
Date

County Judge

EXHIBIT "A"

This proposed utility installation is a request for a temporary above ground lay flat fresh water line, driveway crossovers, and pumps ("Water Line"). The Permit to be in force and effect for a period of eighteen (18) months from the "Effective Date" of the Permit. From time to time, at various intermittent intervals during the term of the Permit, the Water Line will be laid in the County Right of Way, operated for a period of time and picked up when operations have ceased. Prior to laying the Water Line at each interval, the Applicant/Permitee shall notify Washington County Road & Bridge Dept. at least Five (5) Days prior to the date of laying operations commence.

Further, temporary Water Line(s) will be removed from Special Flood Hazard Area (i.e. 100 Year Flood Plain) when substantial amount of rainfall are expected, and temporary Water Line(s) will be removed as needed for the County to maintain the Road right-of-way.



1948

Old Landua Rd

Old Landua Rd

Old Landua Rd

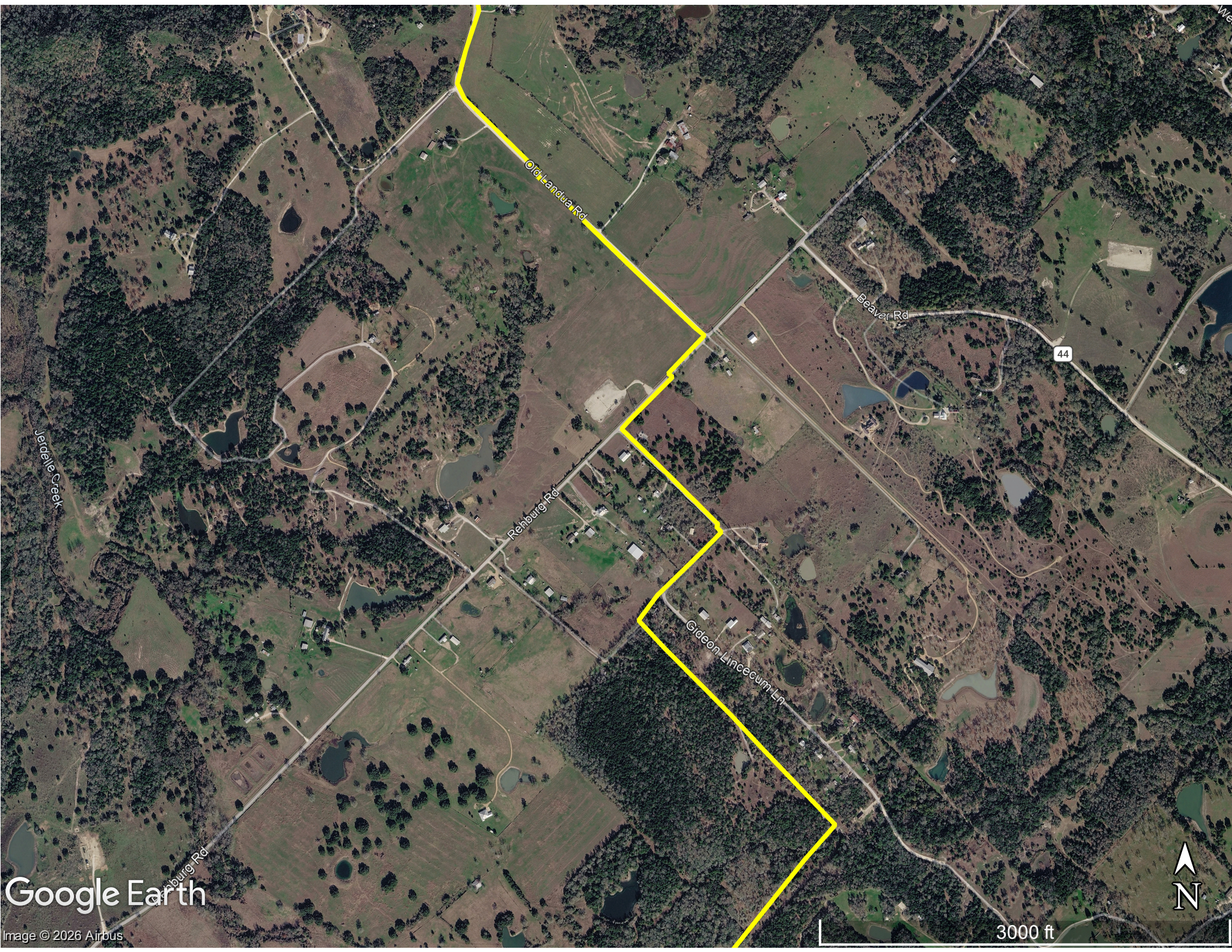
Beaver Rd

Google Earth

Image © 2026 Airbus



3000 ft



Google Earth

Image © 2026 Airbus



3000 ft

AGENDA ITEM

#9

**Presentation of the Washington County 911
Quarterly Report. (Raleigh Wellmann, WC911
Interim Director)**



WC911 QUARTERLY REPORT

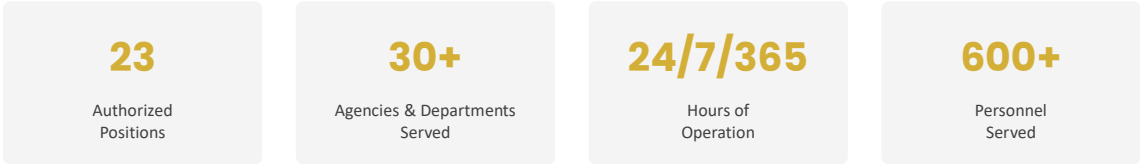
APRIL – JUNE 2026

Presented by Raleigh Wellmann, Interim Director

Washington County 911

Who We Are & What We Do

“Providing reliable, professional emergency communications services to the citizens of Washington County and all public safety agencies we serve — 24 hours a day, every day of the year.”



WC911 supports communications for 600+ public safety personnel city & countywide.

CALL VOLUME

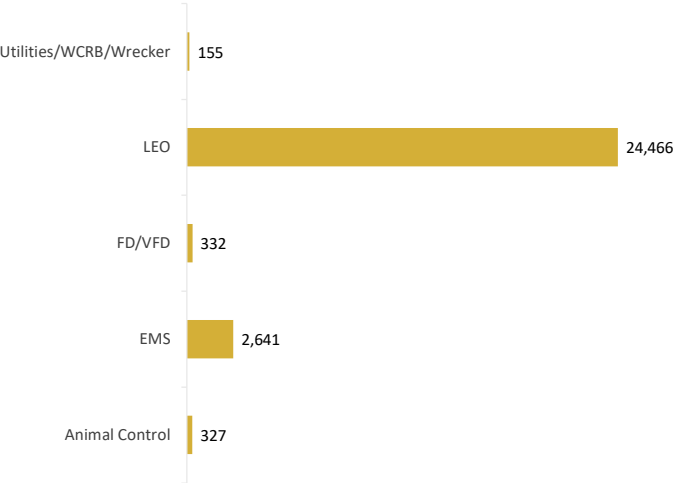
Calls for Service Processed

27,921

Total CFS Processed
April – June 2026

Breakdown by agency primary:

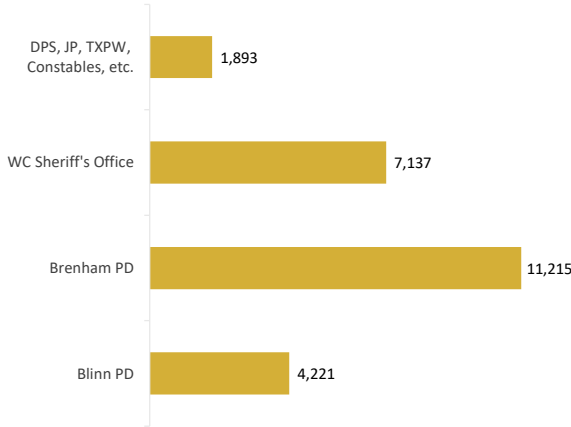
Animal Control	327
EMS	2,641
FD / VFD	332
LEO	24,466
Utilities, WCRB, Wrecker	155



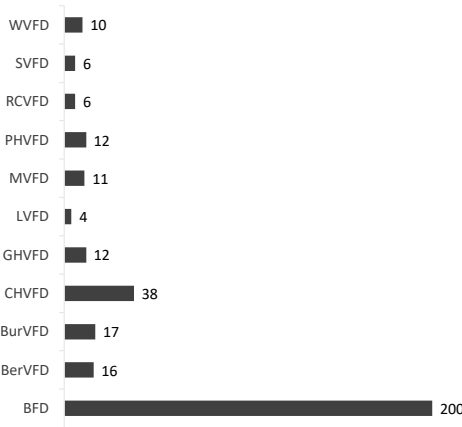
CALL VOLUME

CFS Primary Breakdown

LAW ENFORCEMENT

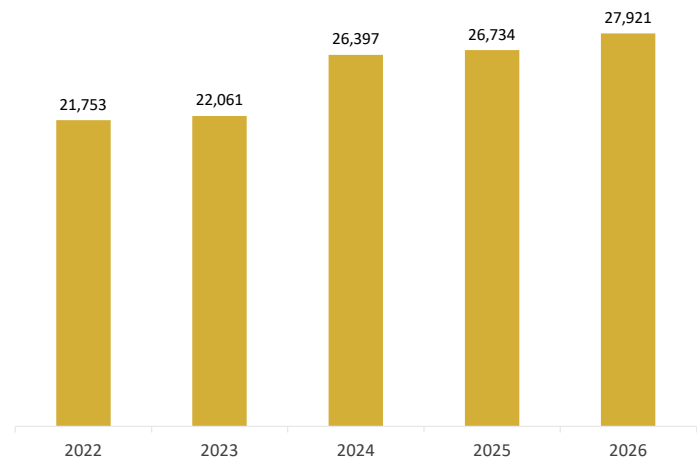


FIRE



MULTI-YEAR TREND

Calls for Service Trends

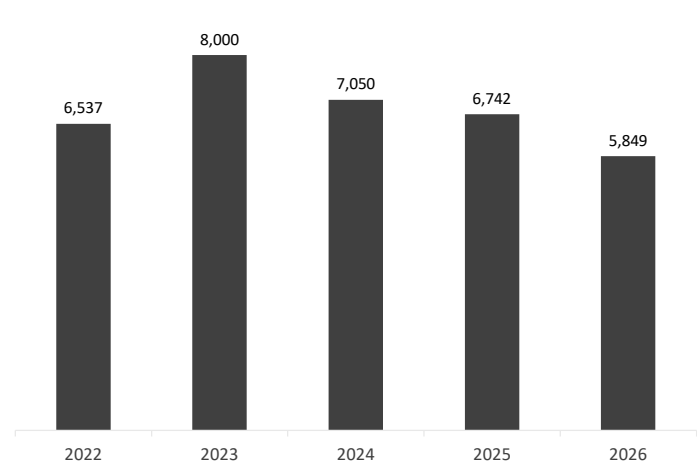


Year	Q2 CFS Total	Change
2022	21,753	—
2023	22,061	+1.42%
2024	26,397	+19.65%
2025	26,734	+1.28%
2026	27,921	+4.44%

CFS volume has grown 28% since 2022, with the largest single-year increase in 2024.

MULTI-YEAR TREND

911 Call Count Trends



Year	Q2 911 Calls	Change
2022	6,537	—
2023	8,000	+22.38%
2024	7,050	−11.88%
2025	6,742	−4.37%
2026	5,849	−13.25%

911 call volume peaked in 2023 and has declined 27% since, likely reflecting the shift toward non-emergency lines and additional reporting options.

RESPONSE PERFORMANCE

Performance Metrics

STANDARD

- 90% of all 911 calls shall be answered within 15 seconds (NENA)
- 90% of high-priority calls should be dispatched within 60 seconds (NFPA)

99% of 911 calls answered in under 10 seconds

15 sec Priority 1 (highest priority) average time to dispatch

27 sec Priority 2 average time to dispatch

40 sec Overall average time to dispatch

RESPONSE PERFORMANCE

Performance Metrics — Medical Calls

STANDARD

- Medical calls shall be dispatched within 30 seconds (WC911 Standard)
- Calls are prioritized by severity of the patient's condition

13 sec Priority 1 average time to dispatch

15 sec Priority 2 average time to dispatch

15 sec Overall average time to dispatch

PUBLIC RECORDS

Performance Metrics — Open Records Requests

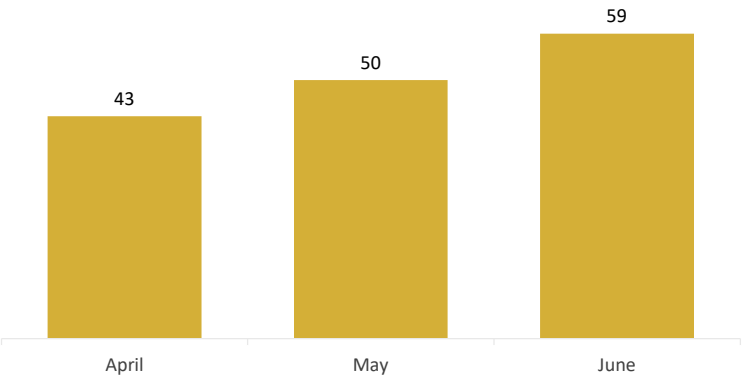
152

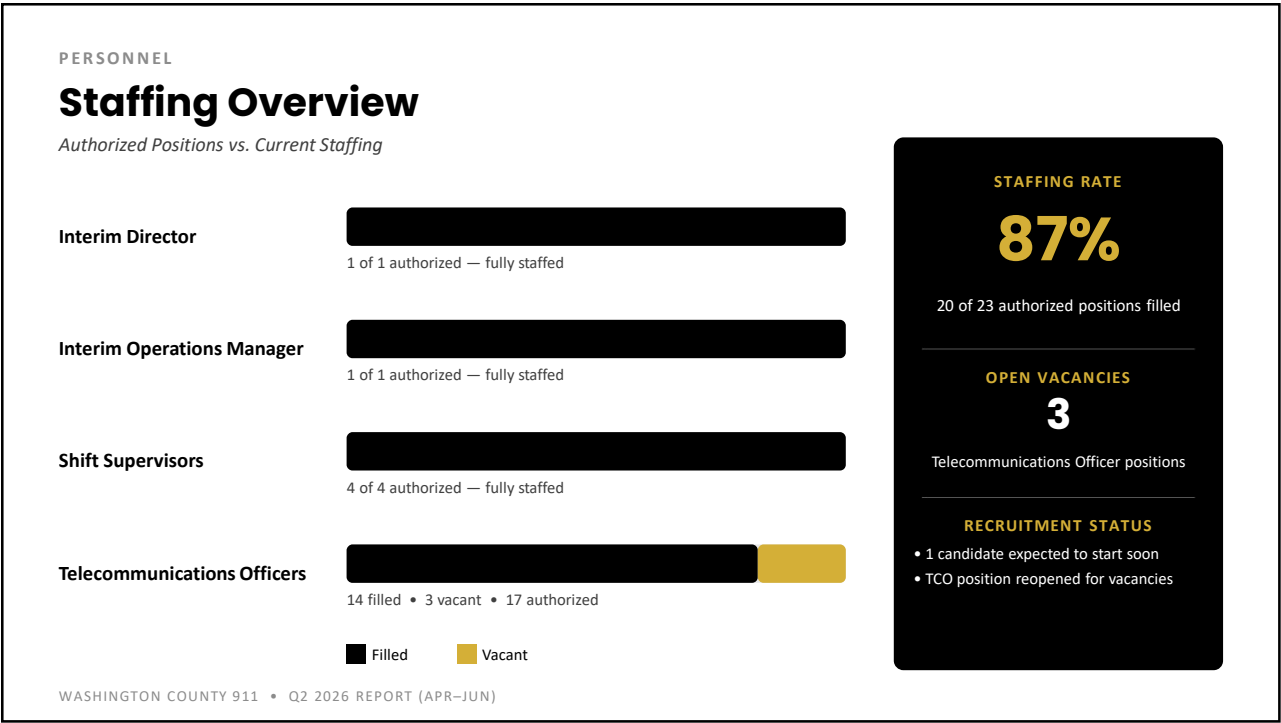
Open Records Requests
Processed This Quarter

377

Open Records Requests
Completed Year-to-Date

MONTHLY BREAKDOWN





RECRUITMENT

Applicant Pipeline Insight

WC911 — Most Recent Telecommunicator Job Posting



OVERALL CONVERSION

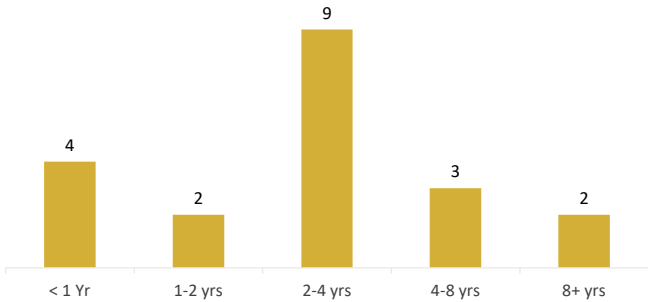
0.7%

1 viable hire out of 144 applicants

PERSONNEL

Staffing Updates

TCO EXPERIENCE DISTRIBUTION



Experience	TCO Tier
1–2 Years	Basic TCO
2–4 Years	Intermediate TCO
4–8 Years	Advanced TCO
8+ Years	Master TCO

WASHINGTON COUNTY 911 • Q2 2026 REPORT (APR–JUN)

1

New Hires

3

TCOLE Certifications Earned

CERTIFICATIONS EARNED

Basic Telecommunicator: 1

Advanced Telecommunicator: 2

Each shift is balanced with experienced staff to reduce errors and support new hires.

PROFESSIONAL DEVELOPMENT

Continued Education Training

548

Training Hours
Completed This Quarter

We encourage all staff to cross-train and obtain additional certifications where able, to help support one another and the WC911 team as a whole.

CERTIFICATIONS

Communications Center Supervisor Certification: 7 (1 in process)

Certified Training Officer Certification: 14

LOOKING AHEAD

Active Projects and Initiatives

SPOTLIGHT PROJECT

Partner Agency Process Alignment

Partner Agency Coordination: In Process Protocol & Workflow Review: In Process

ALSO IN PROGRESS

- Policy & Procedure Updates
 - Cross-Training Staff
 - Interagency Coordination
- Public Education & Outreach
 - Quality Assurance Data Tracking & Feedback Improvements



THANK YOU

Questions?

Raleigh Wellmann — Interim Director

Washington County 911

AGENDA ITEM

#10

**Discussion and possible action regarding approval of the Trinity Food Services contract.
(Sheriff Holleway)**



June 10, 2026

Washington County Sheriff's Office
Attn: Sheriff Trey Holleway
1206 Old Independence Road
Brenham, TX 77833

RE: Agreement Renewal and Price Adjustment Notice

Dear Sheriff Holleway:

It has been an honor and privilege to provide food services at the Washington County Jail. Pursuant to our August 18, 2019, Agreement, the parties may, by mutual agreement, extend the Agreement for an additional one (1) year term commencing August 18, 2026. Trinity respectfully requests to exercise this renewal option, effective upon your execution of this letter as of the date signed. As provided in the Agreement, the renewal includes a meal price increase equal to the change in the Consumer Price Index (CPI), Food Away from Home (FAFH), measured sixty (60) days prior to the Agreement anniversary date, which, if executed, shall apply beginning August 18, 2026. Please find enclosed a copy of the relevant CPI tables from the U.S. Bureau of Labor Statistics (BLS). This is the most-recently published data as of the date of this letter and will remain unchanged through June 19, 2026—sixty (60) days before the contract anniversary date. Utilizing this data, the FAFH index increased three and five tenths percent (3.5%) over 12 months. Thus, Trinity seeks an increase according thereto as shown in **Schedule 1**.

Please acknowledge receipt of this Agreement Renewal and Price Adjustment Notice as stated herein by countersigning the enclosed confirmation copy of this letter and returning it to our office.

Trinity sincerely appreciates the opportunity to serve you and your team at the Washington County Jail. Thank you for your continued business. We always strive to exceed our clients' expectations; I encourage you to call me if you ever have any questions or concerns regarding this adjustment or the food services we provide.

Very truly yours,

Steve Weirich
District Manager – Trinity West
Steve.weirich@trinityservicesgroup.com
(336) 383-2901



SCHEDULE 1

Washington County Jail
Inmate Population Meal Price Scale
August 18, 2026, to August 17, 2027

<u>From - To</u>	<u>Price Per Meal</u>
10 – 19	\$ 10.460
20 – 29	\$ 7.189
30 – 39	\$ 5.595
40 – 49	\$ 4.655
50 – 59	\$ 4.032
60 – 69	\$ 3.590
70 – 79	\$ 3.260
80 – 89	\$ 3.005
90 – 99	\$ 2.800
100 – 109	\$ 2.650
110 – 119	\$ 2.525
120 – 129	\$ 2.421
130 – 139	\$ 2.330
140 – 149	\$ 2.254
150 – 159	\$ 2.183
160 – 169	\$ 2.124
170 – 179	\$ 2.071
180 – 189	\$ 2.021
190 and above	\$ 1.979

AGENDA ITEM

#11

**Presentation of the Sheriff's Office Half-Year
Comparison Report. (Sheriff Holleway)**



TREY HOLLEWAY
Sheriff

Washington County Sheriff's Office

JAY PETRASH
Chief Deputy

2026 First-Half NIBRS Comparison Report

Group A Offenses	Total 2025	First Half 2026
	NIBRS	NIBRS
Murder/Manslaughter by Negligence	1	0
Sex Offenses	6	9
Robbery	0	0
Assault	162	84
Burglary (Residence/Vehicle/Building)	8	5
Theft/Larceny	30	5
Theft-Motor Vehicle	3	6
Arson	5	1
Total Group A Offenses	215	110
Group B Offenses		
Fraud/Forgery/Counterfeiting/Bribery	20	9
Prostitution (Assisting or Promotion Prostitution)	0	0
Human Trafficking	0	0
Criminal Mischief/Vandalism	13	11
Weapon Violations	22	4
Drug/Narcotic Offenses	253	80
Embezzlement/Extortion/Blackmail	0	0
Kidnapping/Abduction	0	0
Gambling	0	0
Pornography/Obscene Material	1	0
TABC/DWI/Public Intoxication	68	12
Family Offenses (non-violent)	2	0
Stolen Property/Receiving	0	0
All Other NIBRS Offenses (Trespass/Runaway/Etc.)	464	133
Total Group B Offenses	843	249
Total Group A&B Offenses	1058	359
Juvenile Offenses	12	3

Serving Washington County with Courtesy, Integrity, and Professionalism

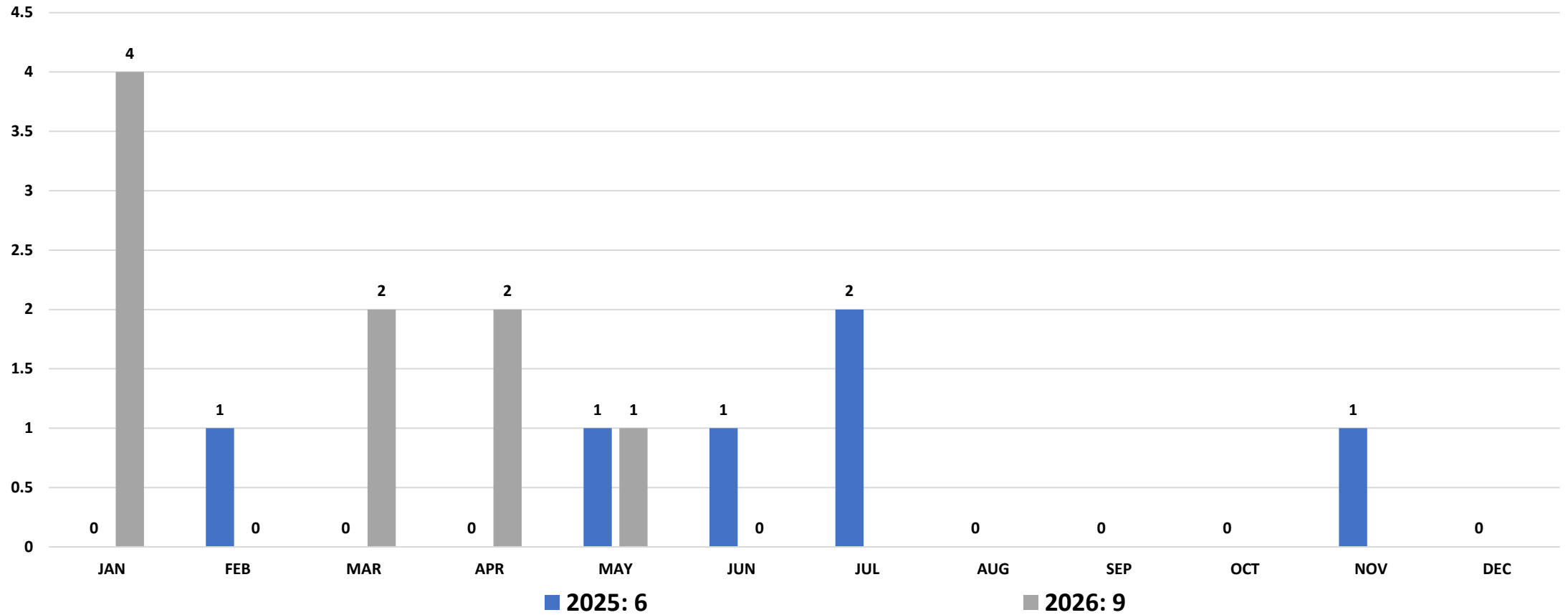
1206 Old Independence

Brenham, Texas 77833

Phone: 979-277-6251 Fax: 979-277-6258

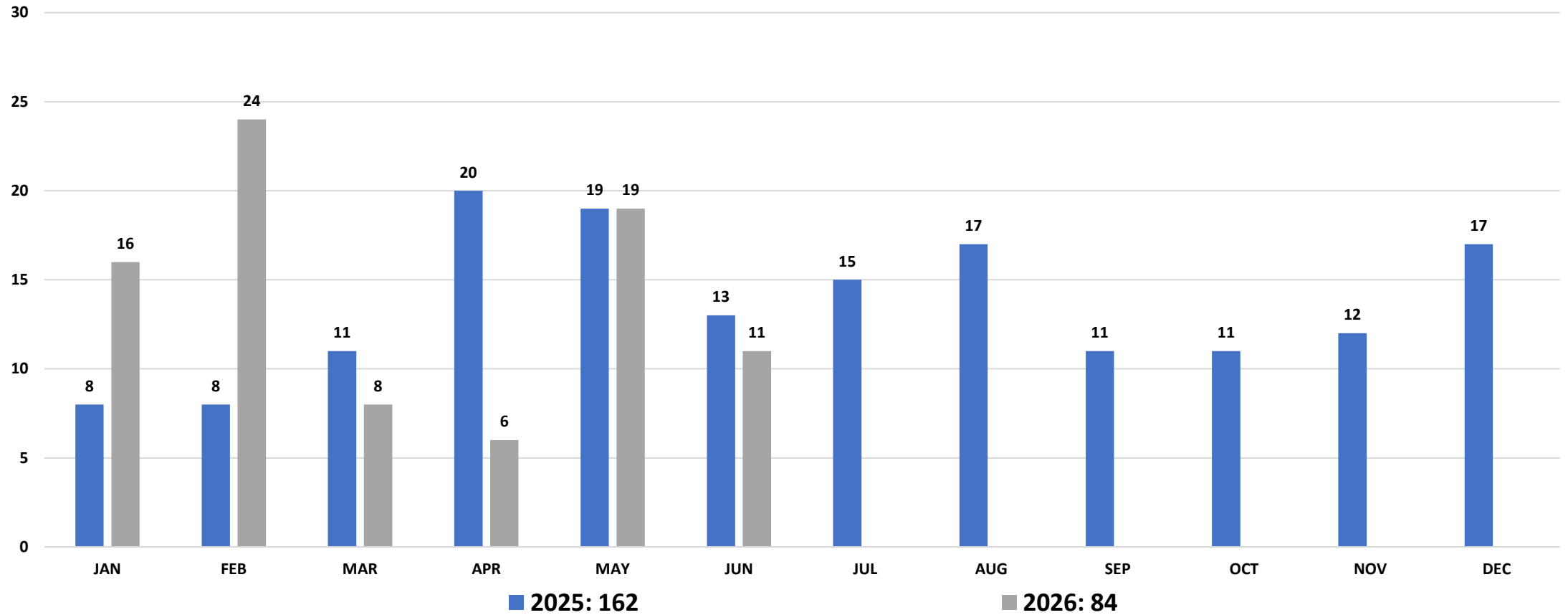


SEX OFFENSES



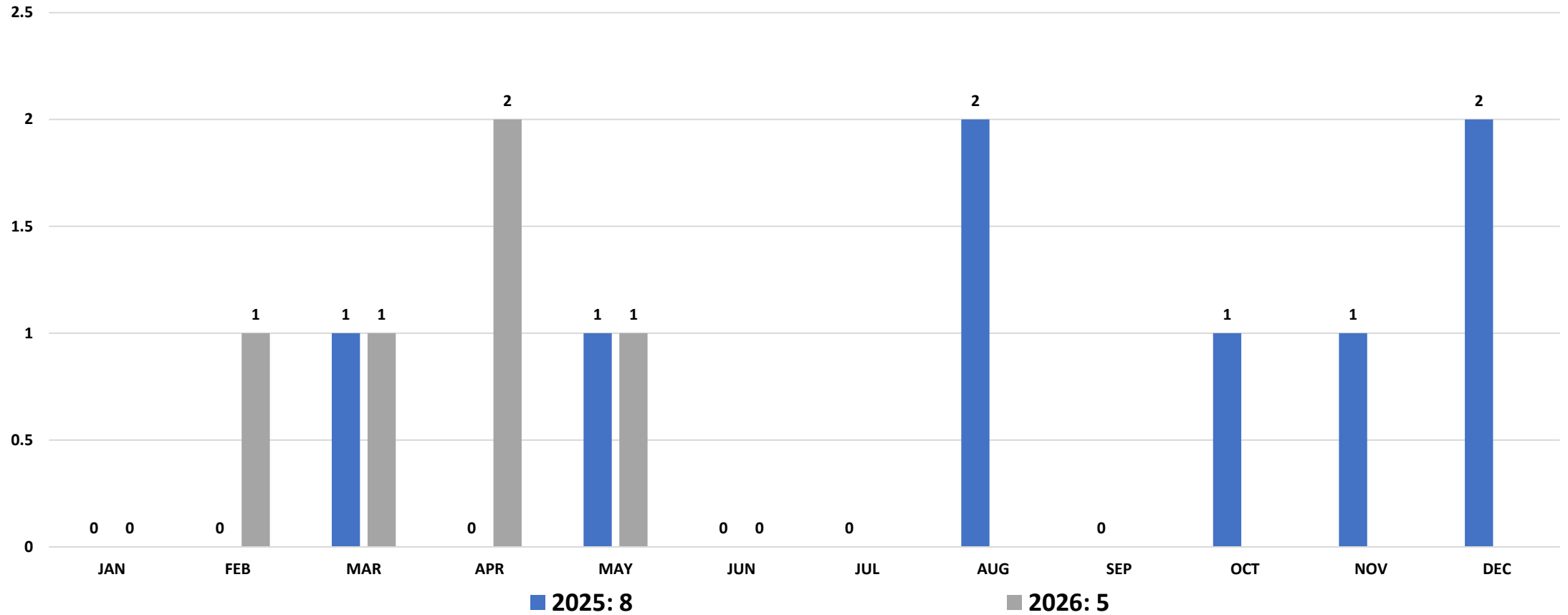


ASSAULT



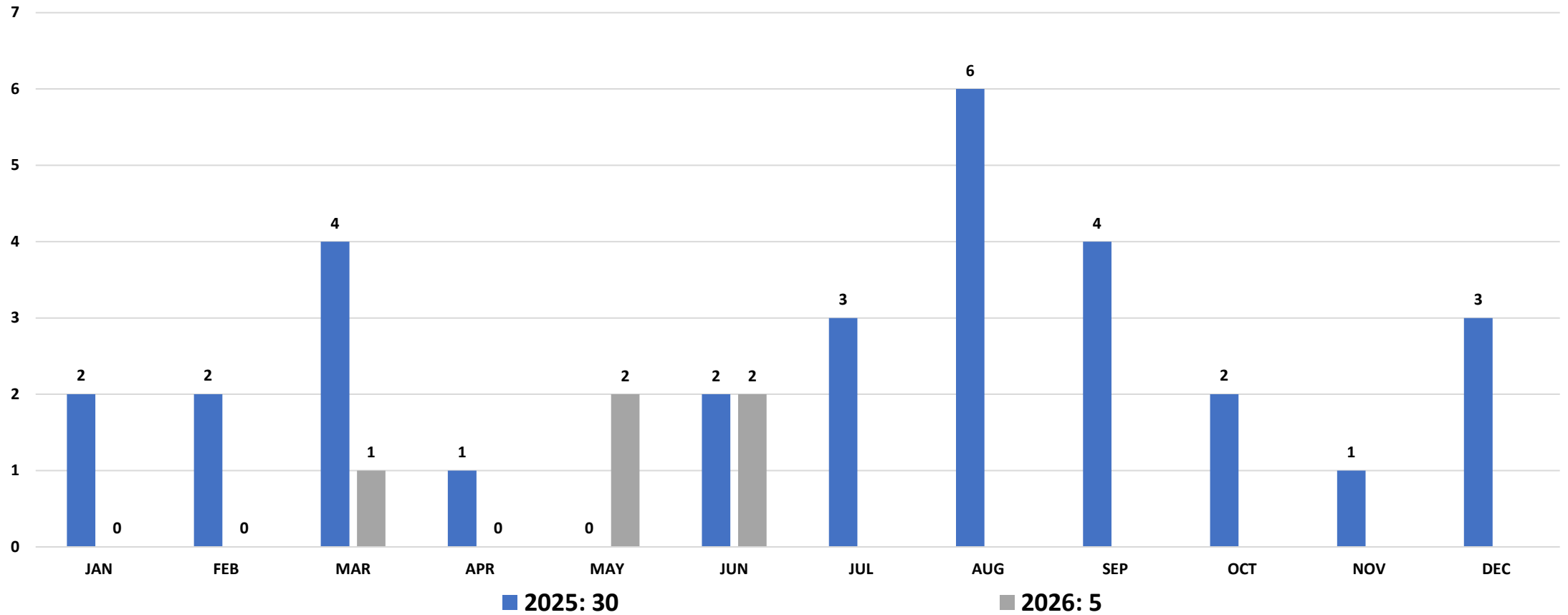


BURGLARY



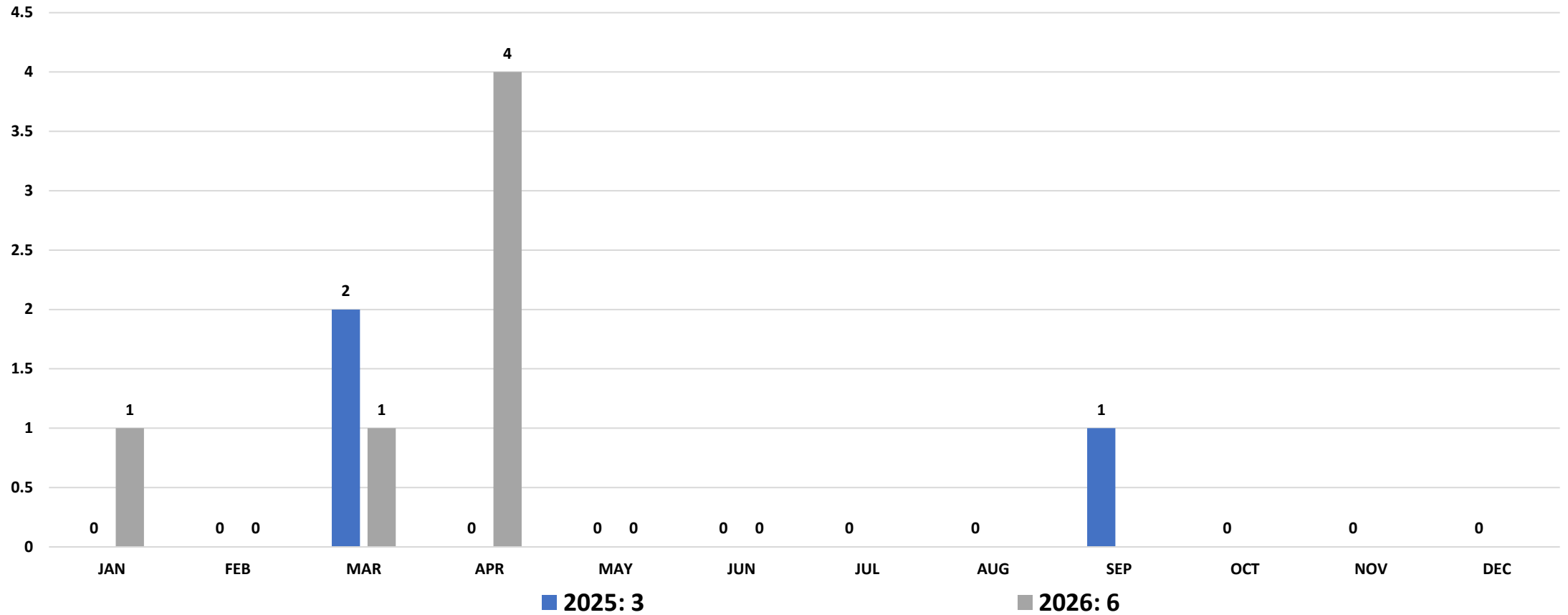


THEFT/LARCENY



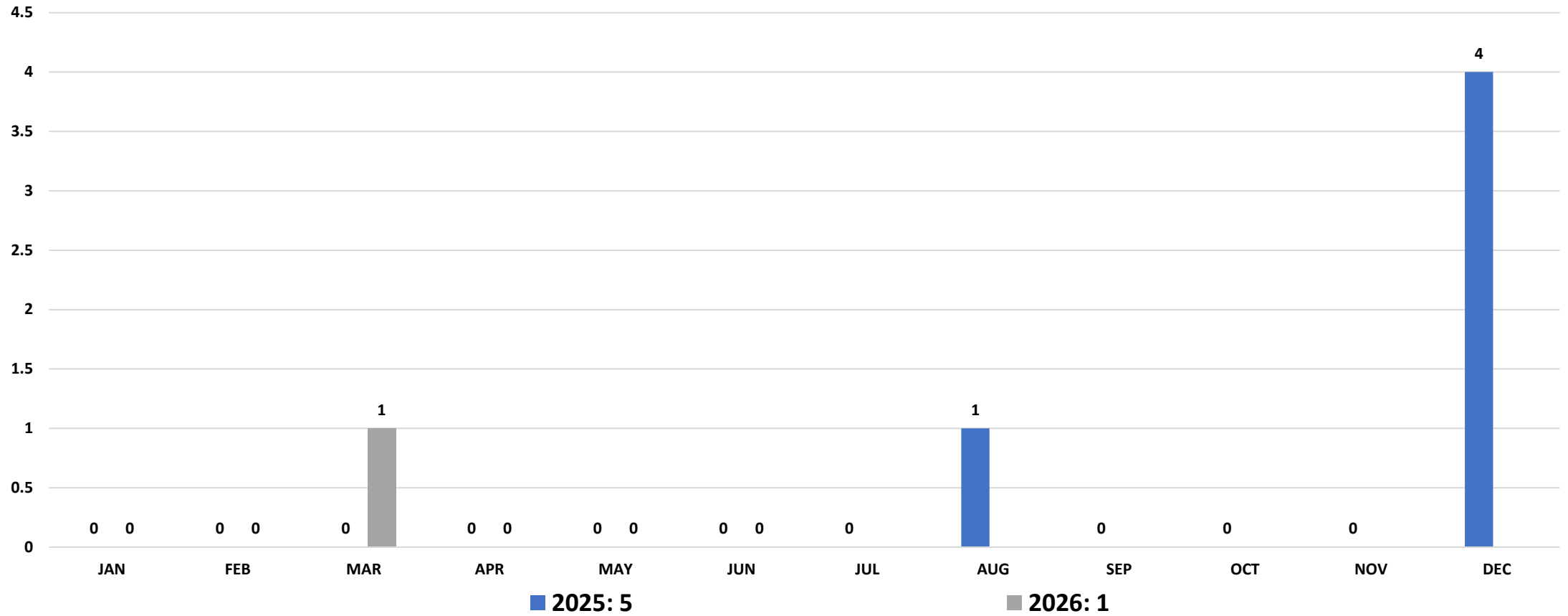


THEFT- MOTOR VEHICLE



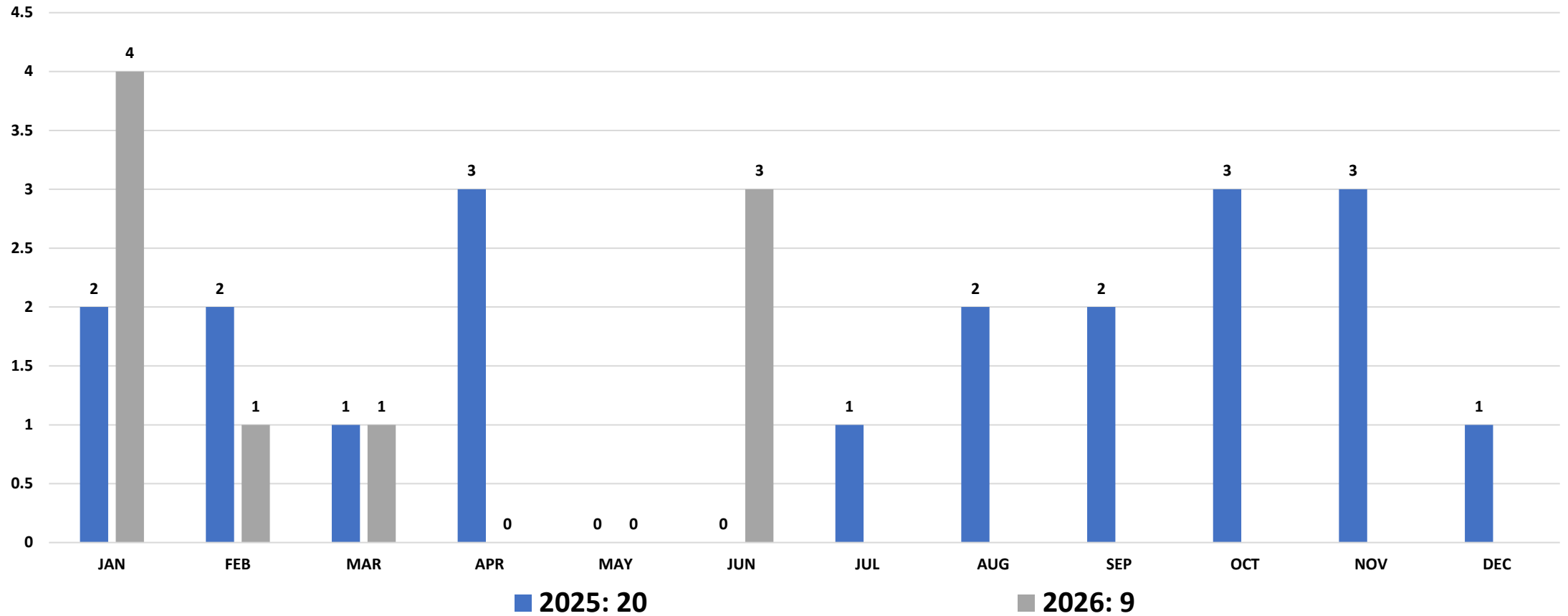


ARSON



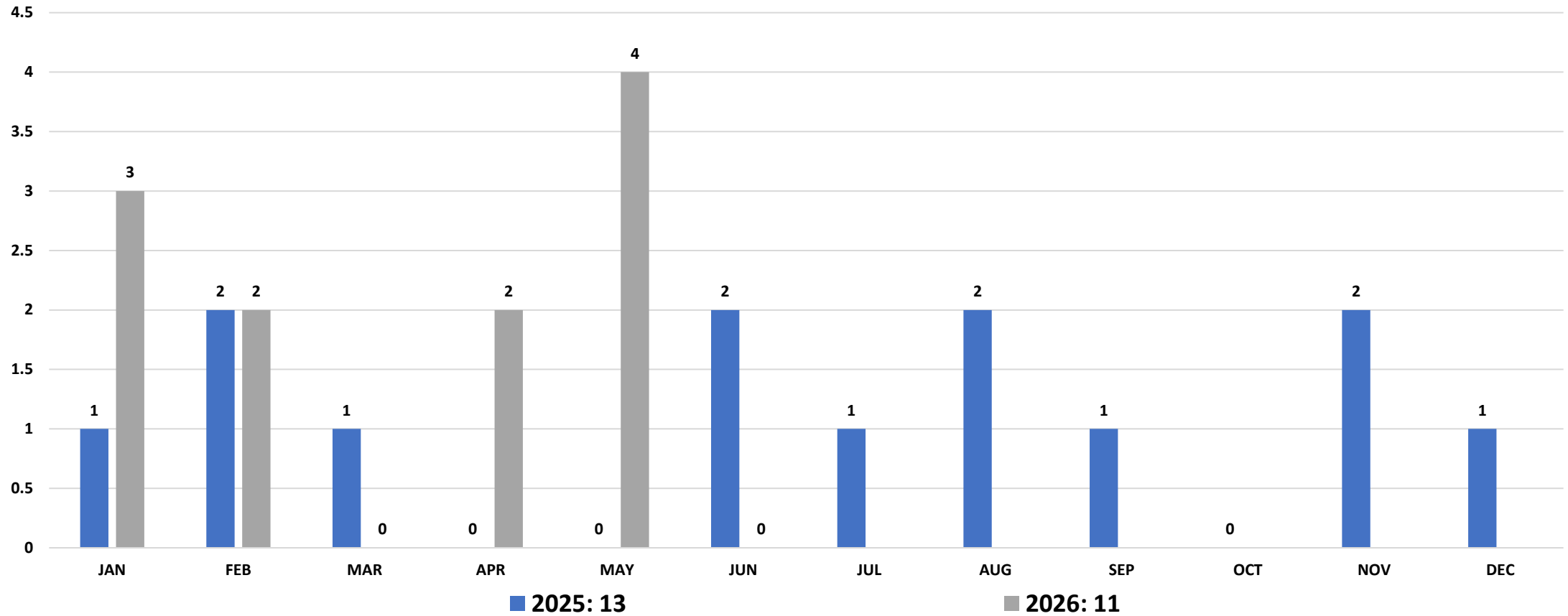


FRAUD/FORGERY



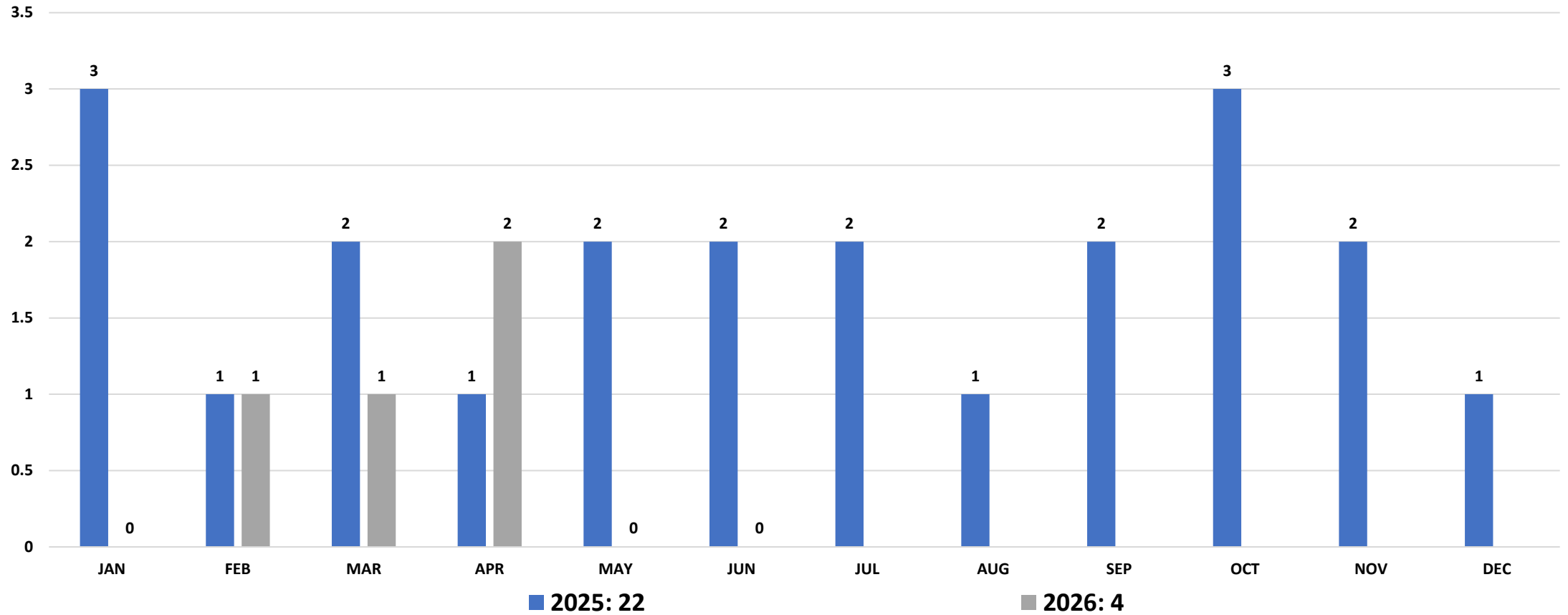


CRIMINAL MISCHIEF/VANDALISM



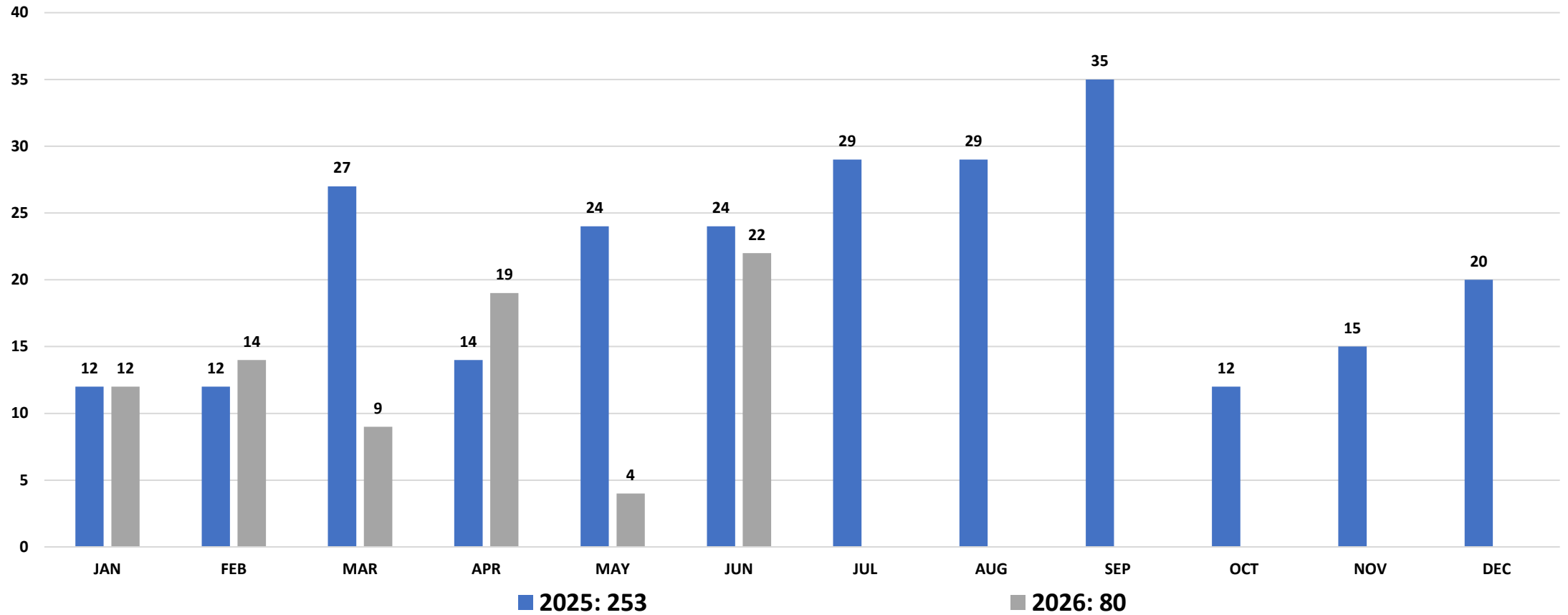


WEAPON VIOLATIONS



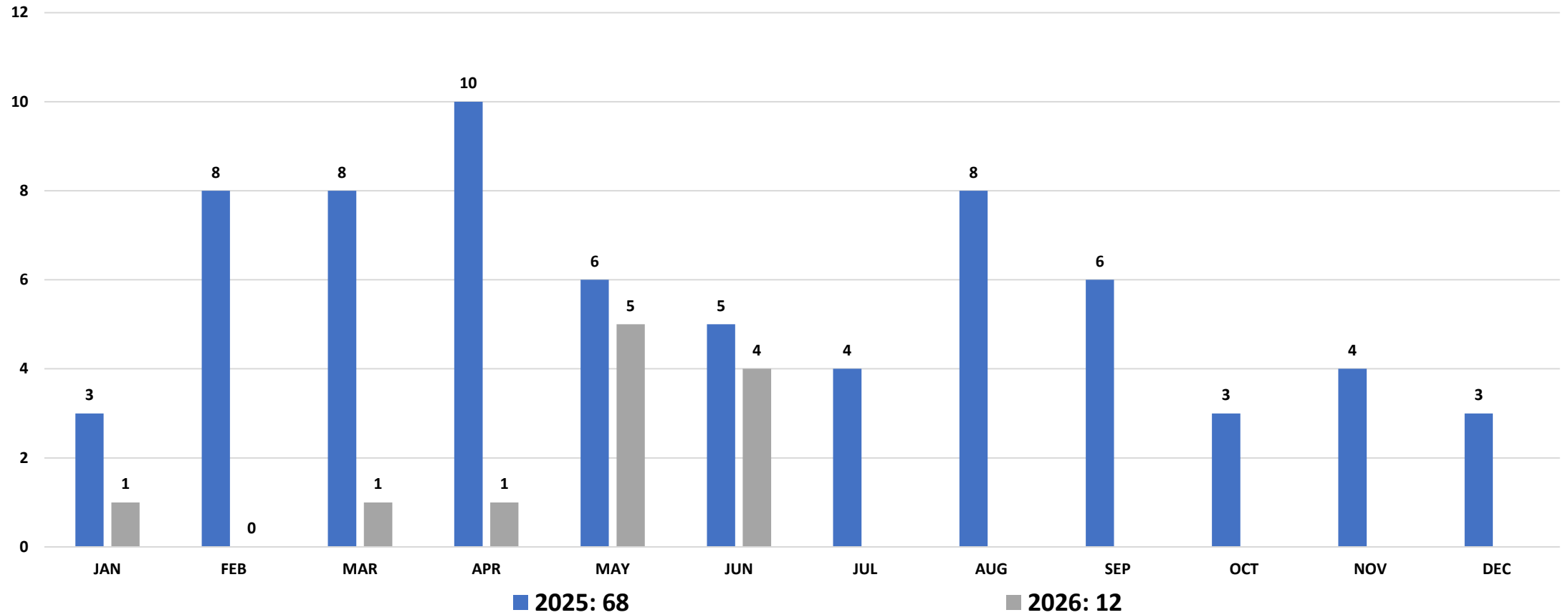


DRUG/NARCOTIC OFFENSES



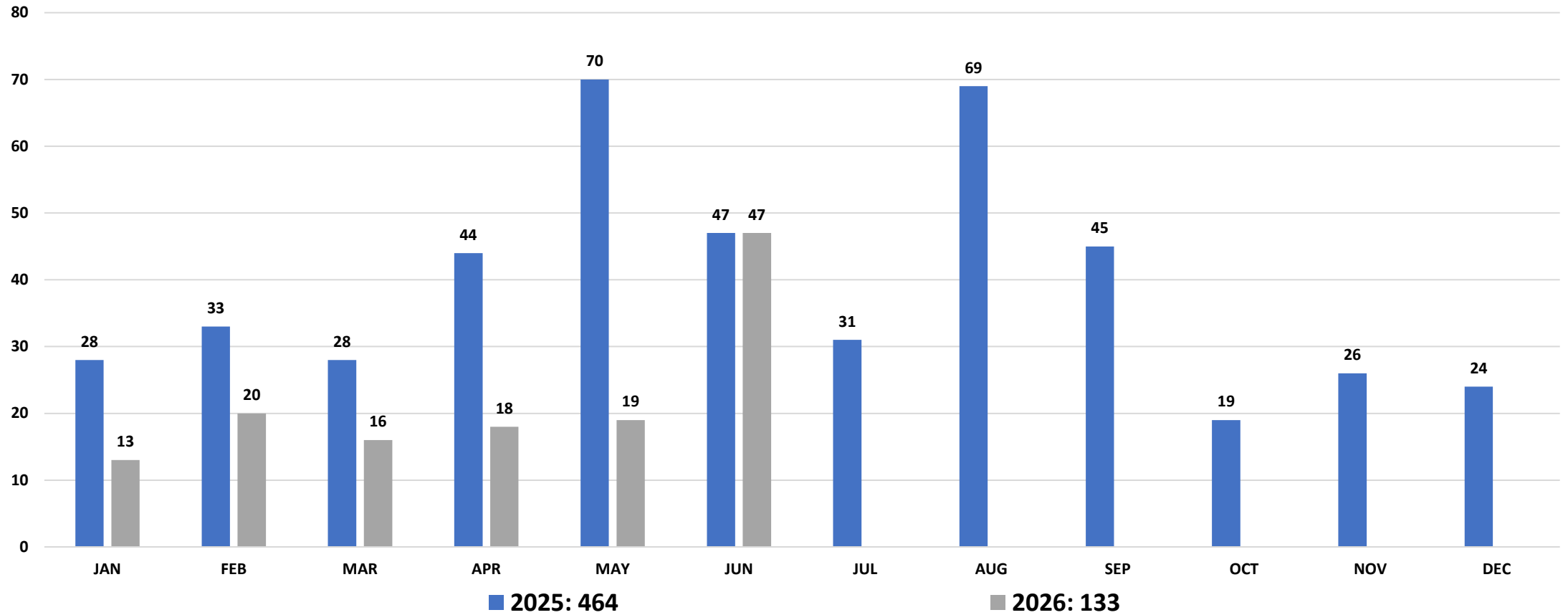


TABC/DWI/PUBLIC INTOXICATION





ALL OTHER NIBRS OFFENSES





TREY HOLLEWAY
Sheriff

Washington County Sheriff's Office

JAY PETRASH
Chief Deputy

2026 First-Half Activity Report

Jail Division

	TOTAL 2025	FIRST HALF 2026
Females Booked into Jail	303	146
Pregnant Females Booked	7	1
Males Booked into Jail	1013	478
Total Inmates Booked	1323	625
Average Daily Population	96	96
Inmates Transferred to TDCJ	89	46
Inmates Transferred- Bench Warrant-Felony	23	7
Inmate Transport By Staff (Emergency Room, Medical and Dental Appointments)	14	16
Inmate Transport By Staff (Detainers, MHMR, Municipal Court, Juvenile, Arrests)	-	113
EMS Medical Calls to Jail	60	30
Blood Draws by Staff and EMS	76	27
Jail Vacancies: CO1, CO2, Sergeants, Lieutenants, Transport	5	5

Law Enforcement

Sheriff Vacancies: Deputies, Sergeants, Lieutenants, CID	5	10
Assist Calls (Motorist, Agency, & Other)	537	214
Department Miles Driven	941,429	393,878
False Police Alarms	408	243
Adult Arrest	826	348
Mental Transports	37	9
Welfare Concern Calls	718	282
Motor Vehicle Crash	528	254
Livestock Out Calls	766	425
Animal Calls	237	112
Animal Bite Incidents	54	27
Traffic Enforcement (Citations)	1558	558
Traffic Enforcement (Warnings)	5981	2105
Reckless Driver Calls	242	78
Warrants Served/Cleared/Recalled (Class B Above)	815	435
Death Investigations	14	8
Calls Responded to City of Burton	1367	714
Incident Responses	34,140	15,278
Criminal Cases - Investigators	476	192
Case Reports Filed/Reviewed	1634	673
Donations	\$28,110.00	\$20,820.15

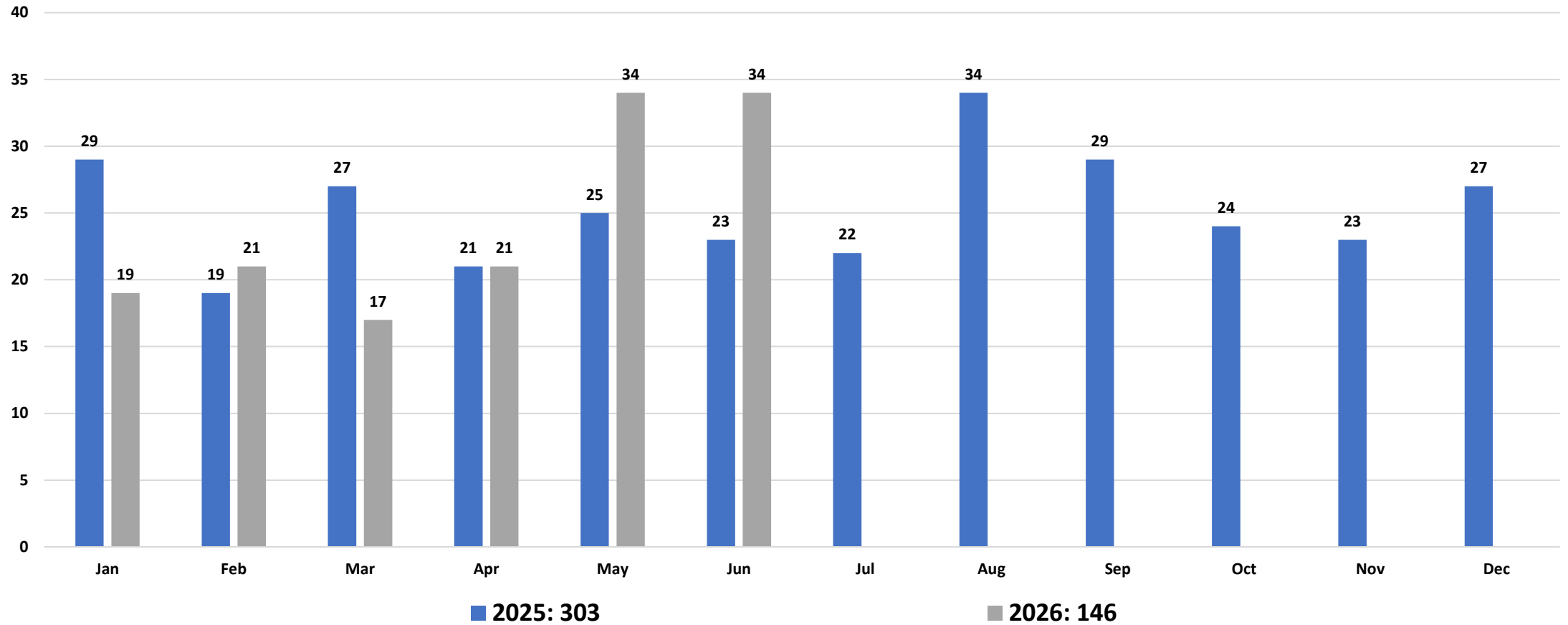
Serving Washington County with Courtesy, Integrity, and Professionalism

1206 Old Independence
Brenham, Texas 77833

Phone: 979-277-6251 Fax: 979-277-6258

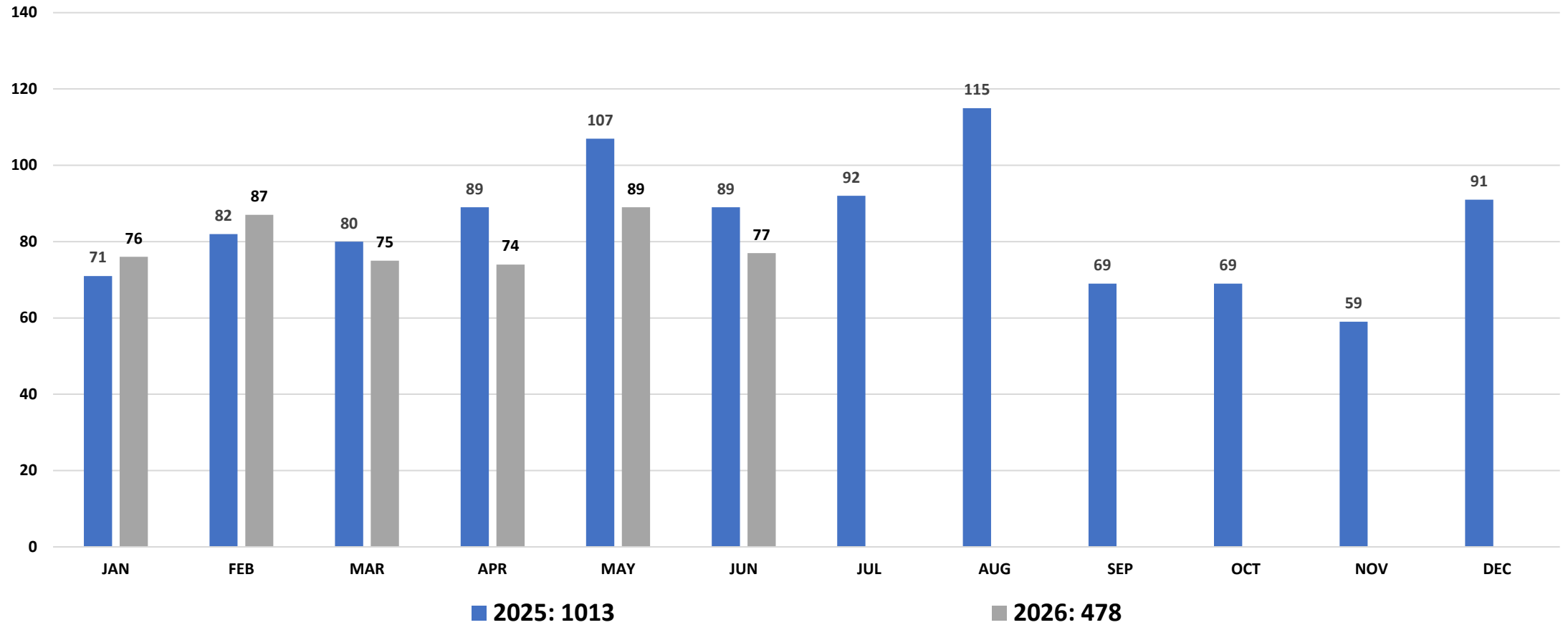


FEMALE INMATES



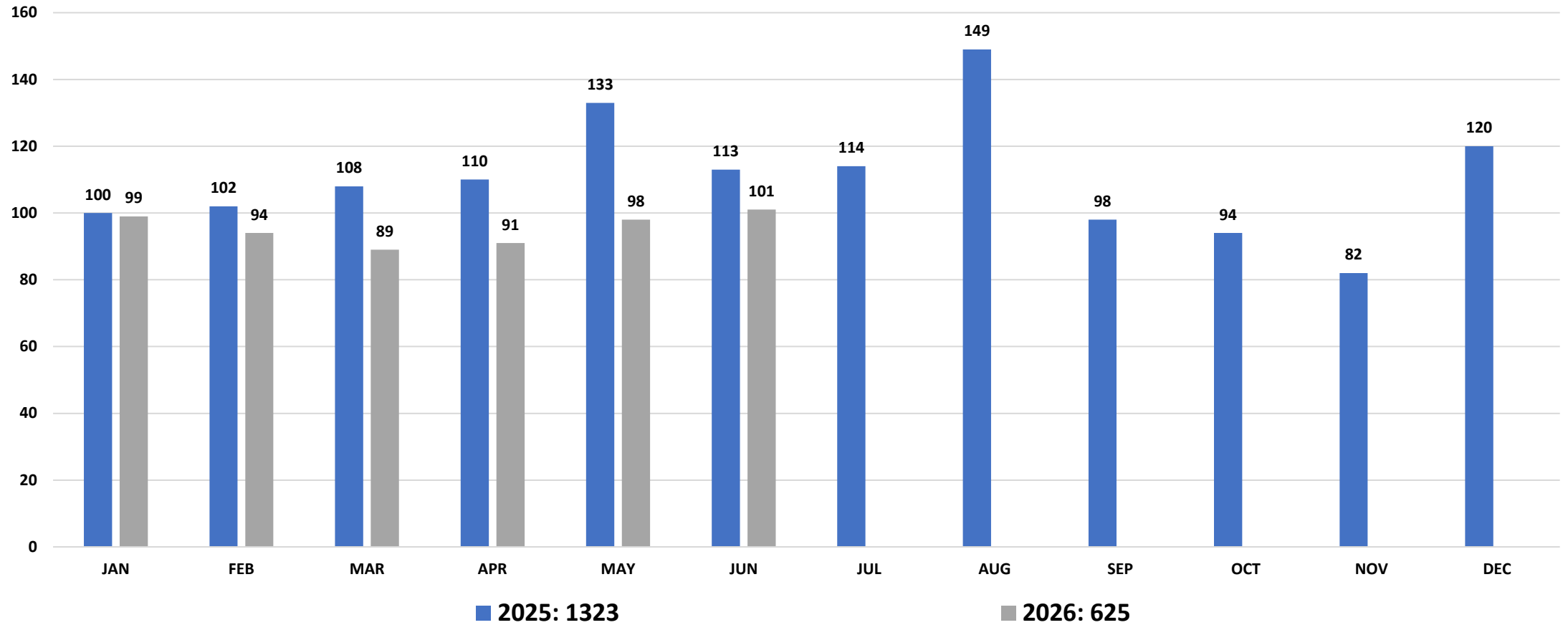


MALE INMATES



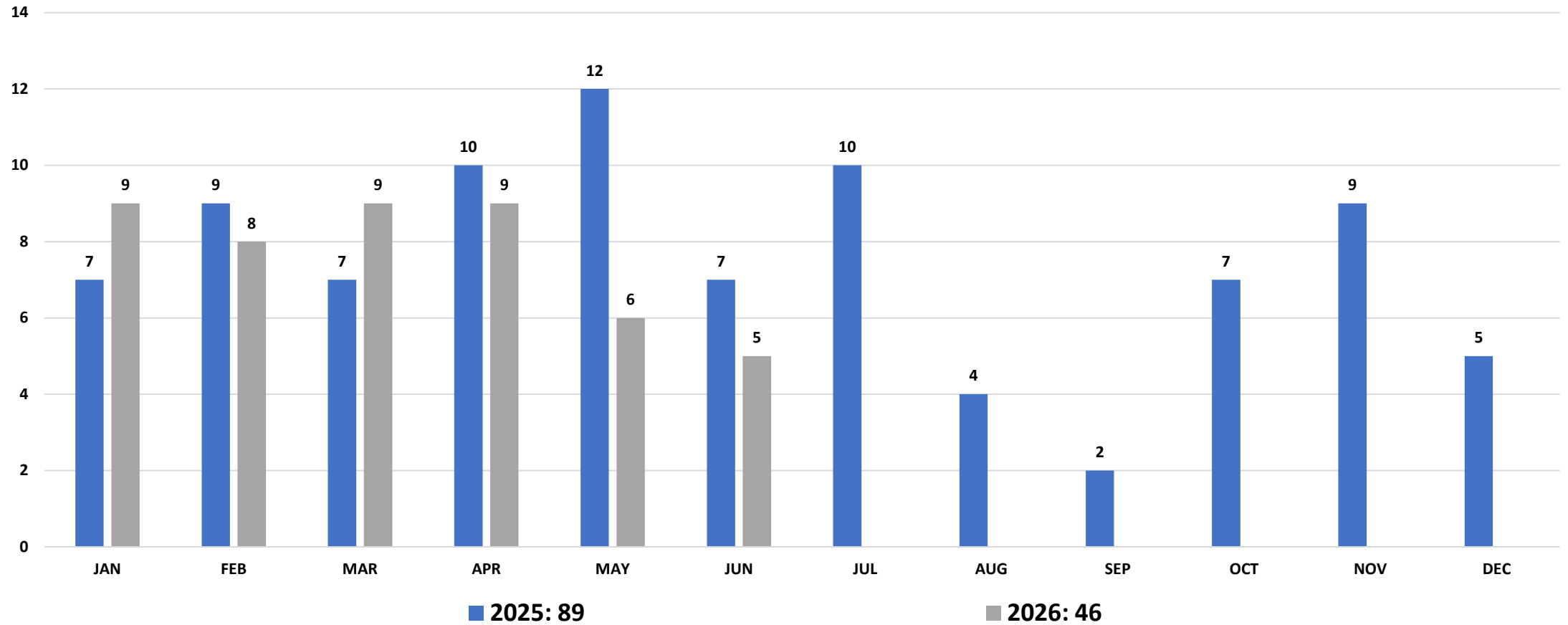


TOTAL INMATES BOOKED





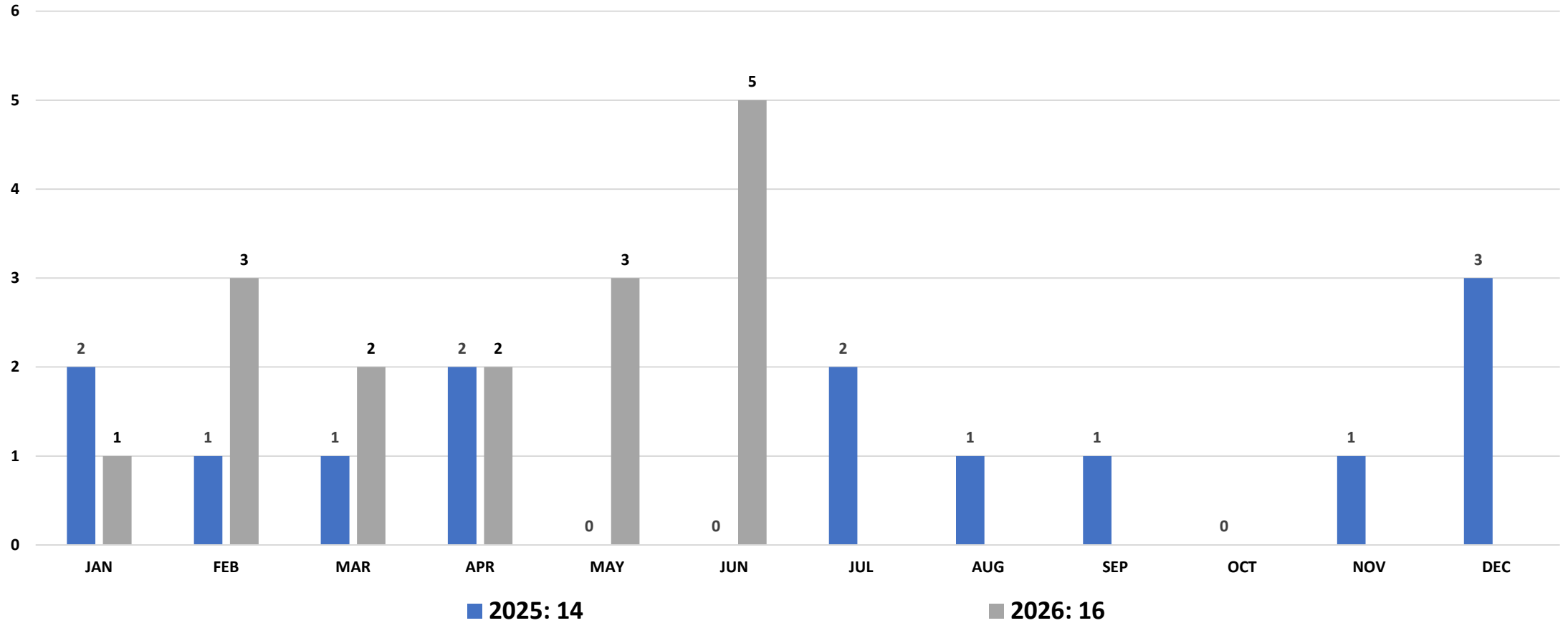
INMATES TRANSFERRED TO TDCJ





INMATE TRANSPORT BY STAFF

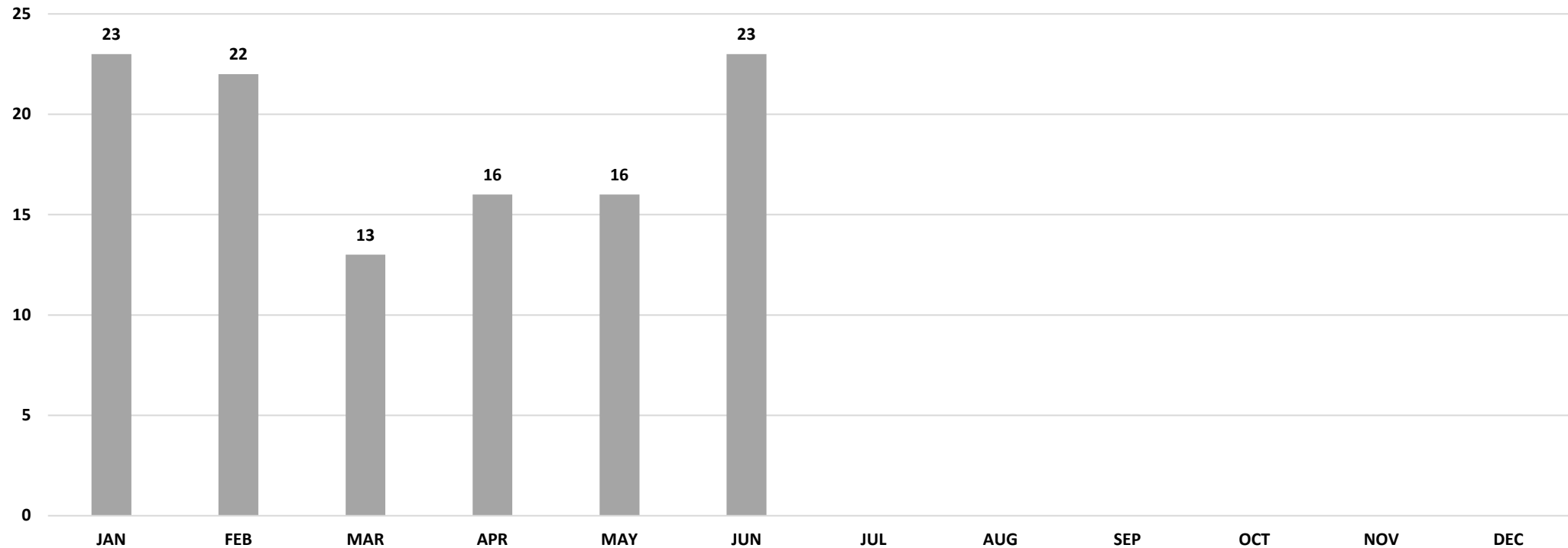
(EMERGENCY ROOM, MEDICAL AND DENTAL APPOINTMENTS)





INMATE TRANSPORT BY STAFF

(DETAINERS, MHMR, MUNICIPAL COURT, JUVENILE, ARRESTS)

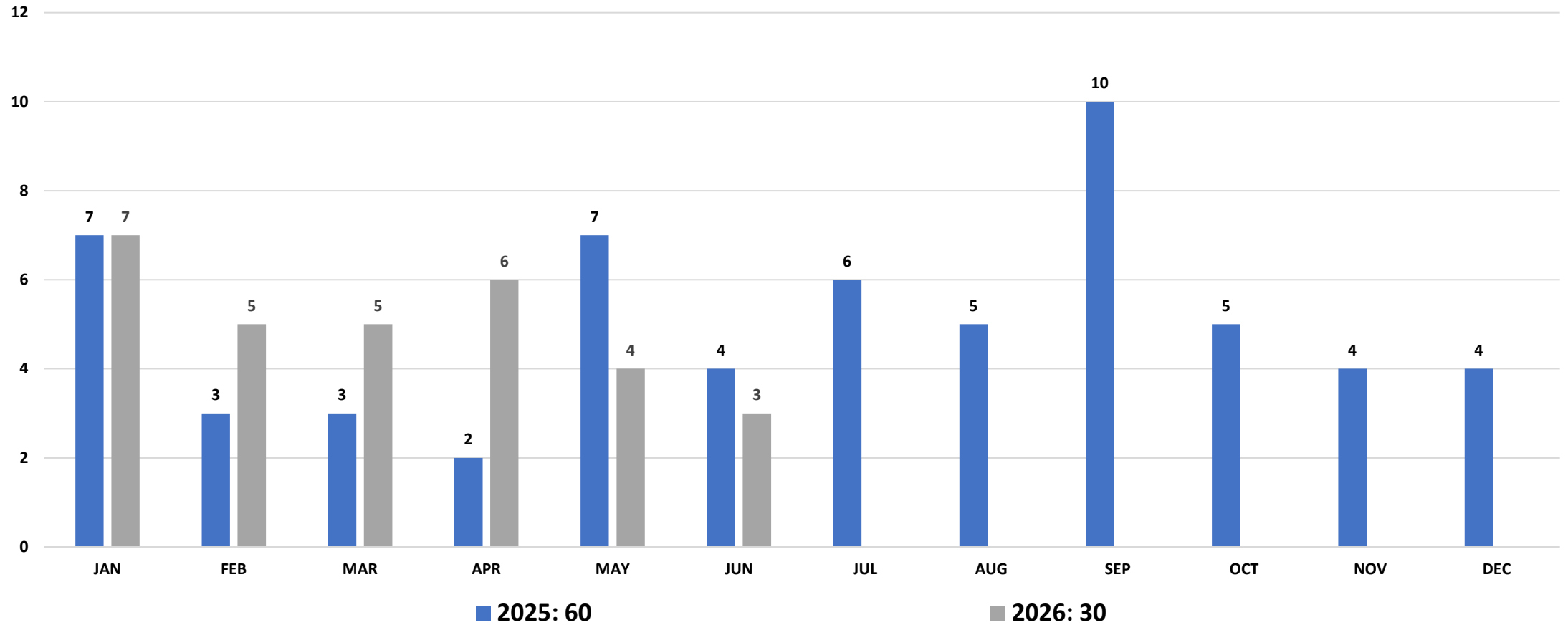


2025: No Data Available

2026: 113

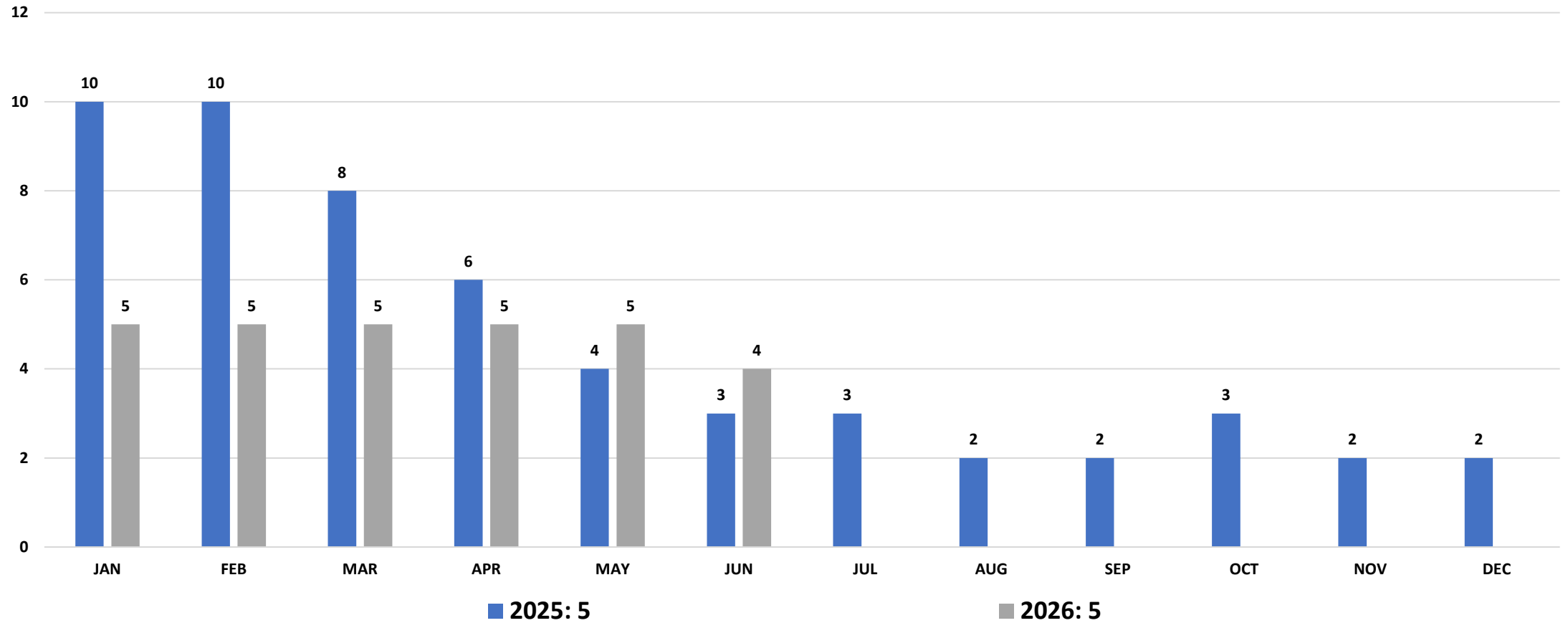


EMS MEDICAL CALLS TO JAIL



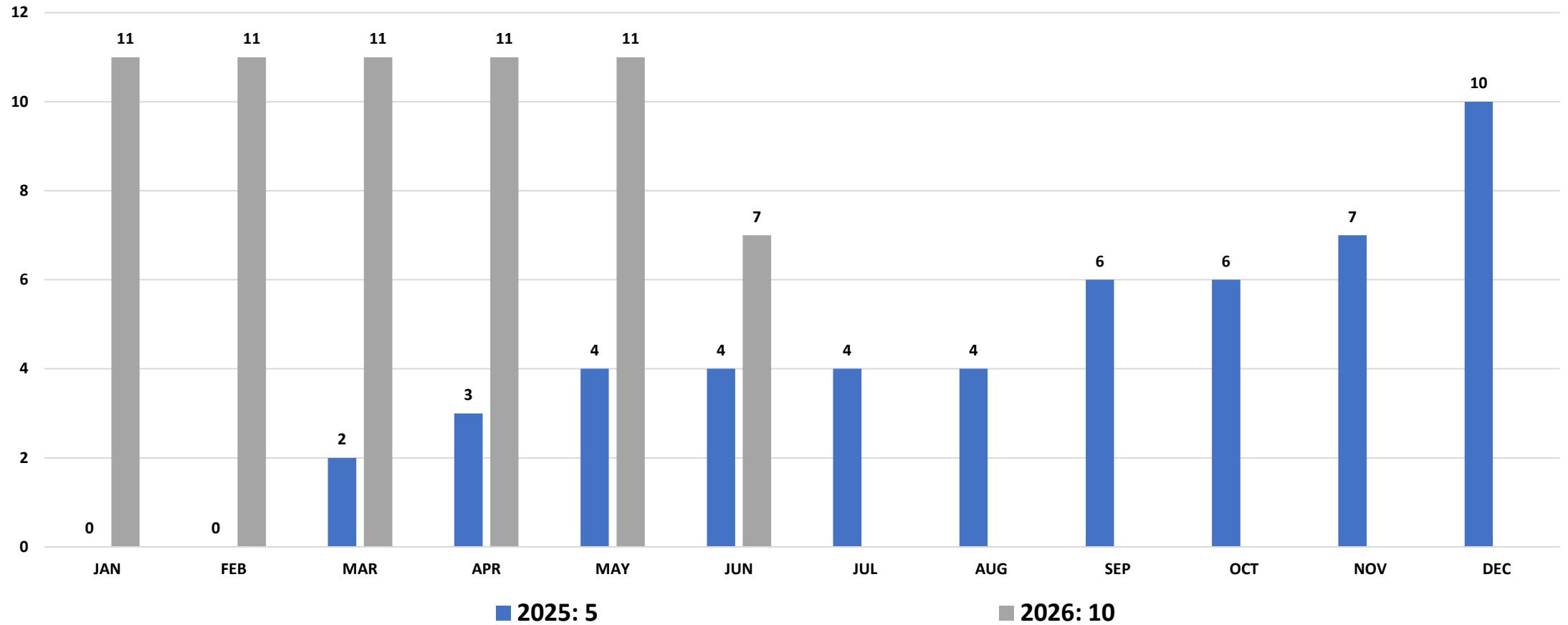


JAIL VACANCIES





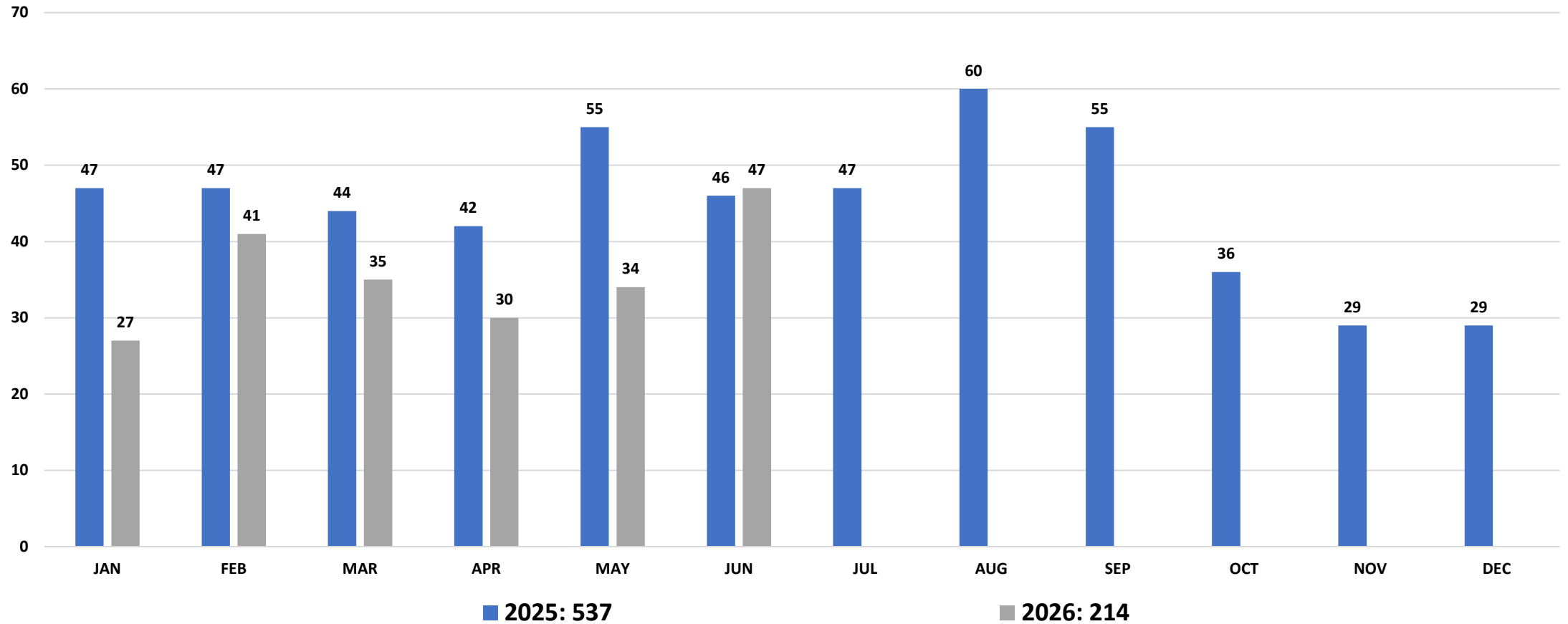
SHERIFF VACANCIES





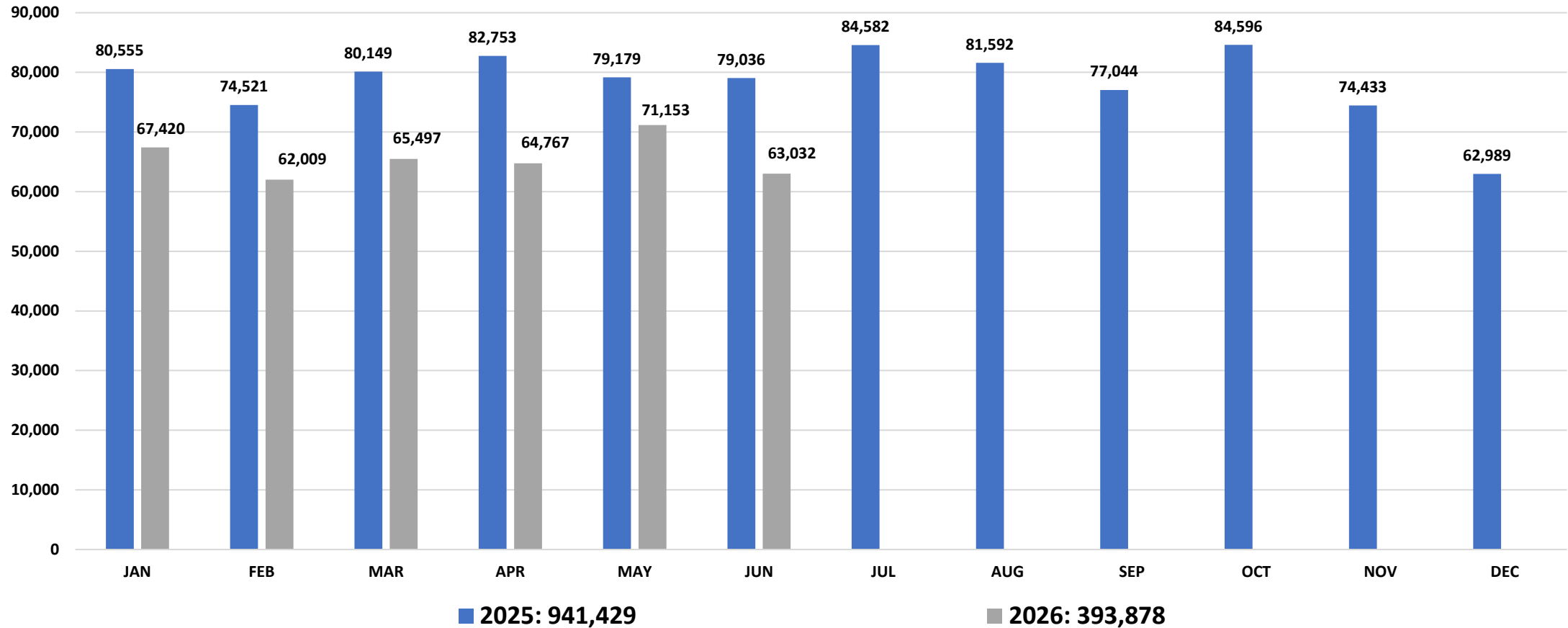
ASSIST CALLS

(MOTORISTS AND AGENCIES)



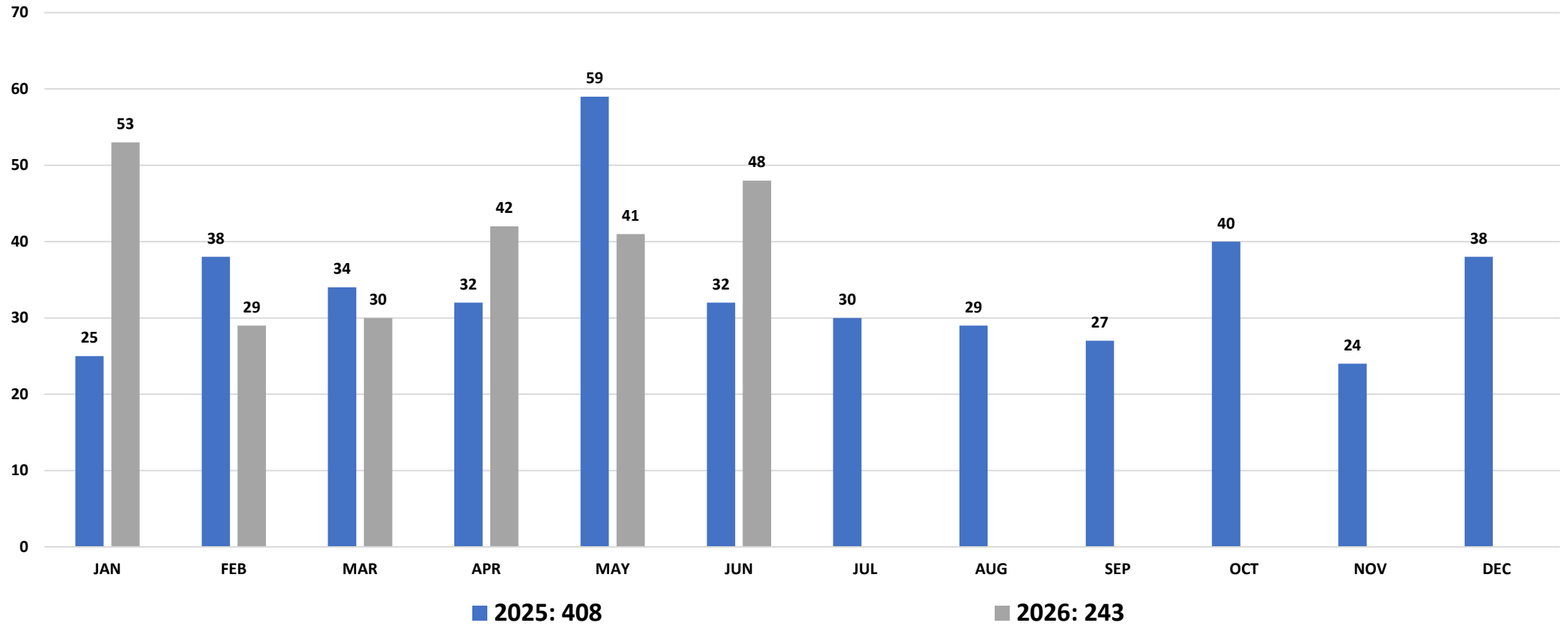


DEPARTMENT MILES DRIVEN



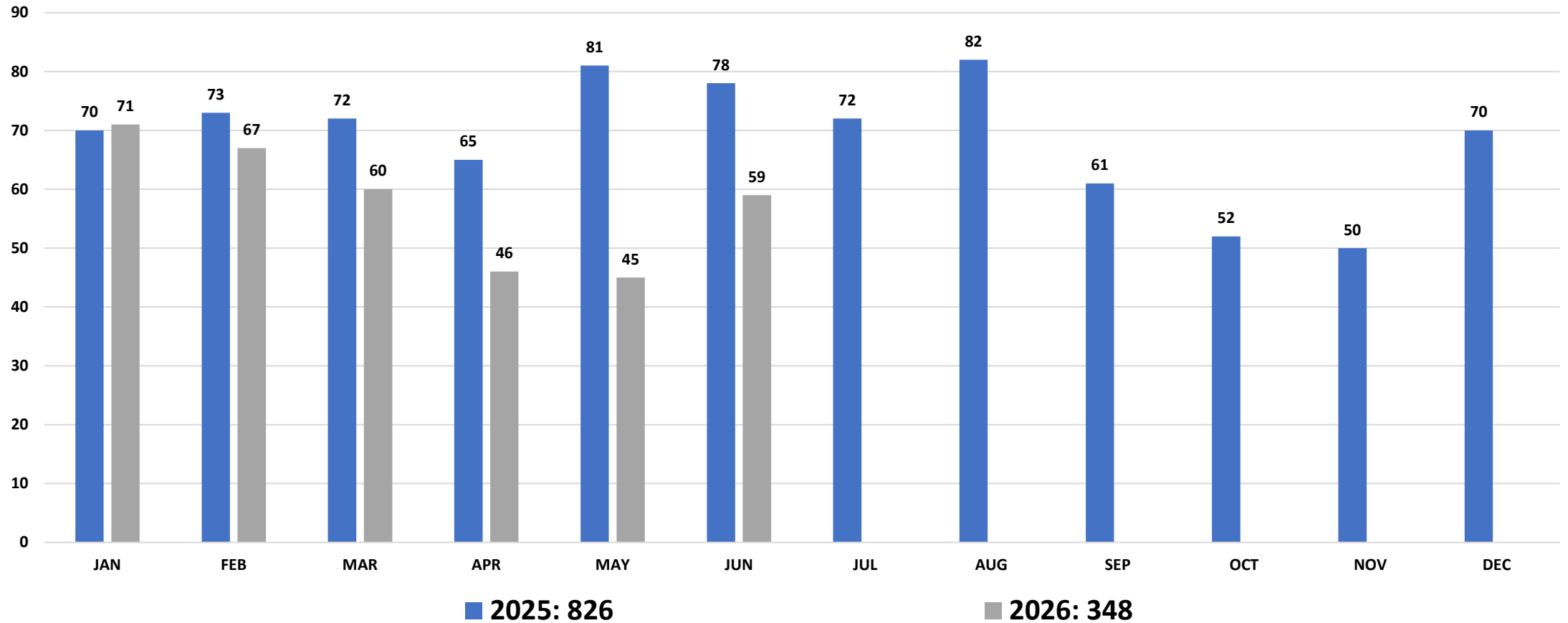


FALSE POLICE ALARMS



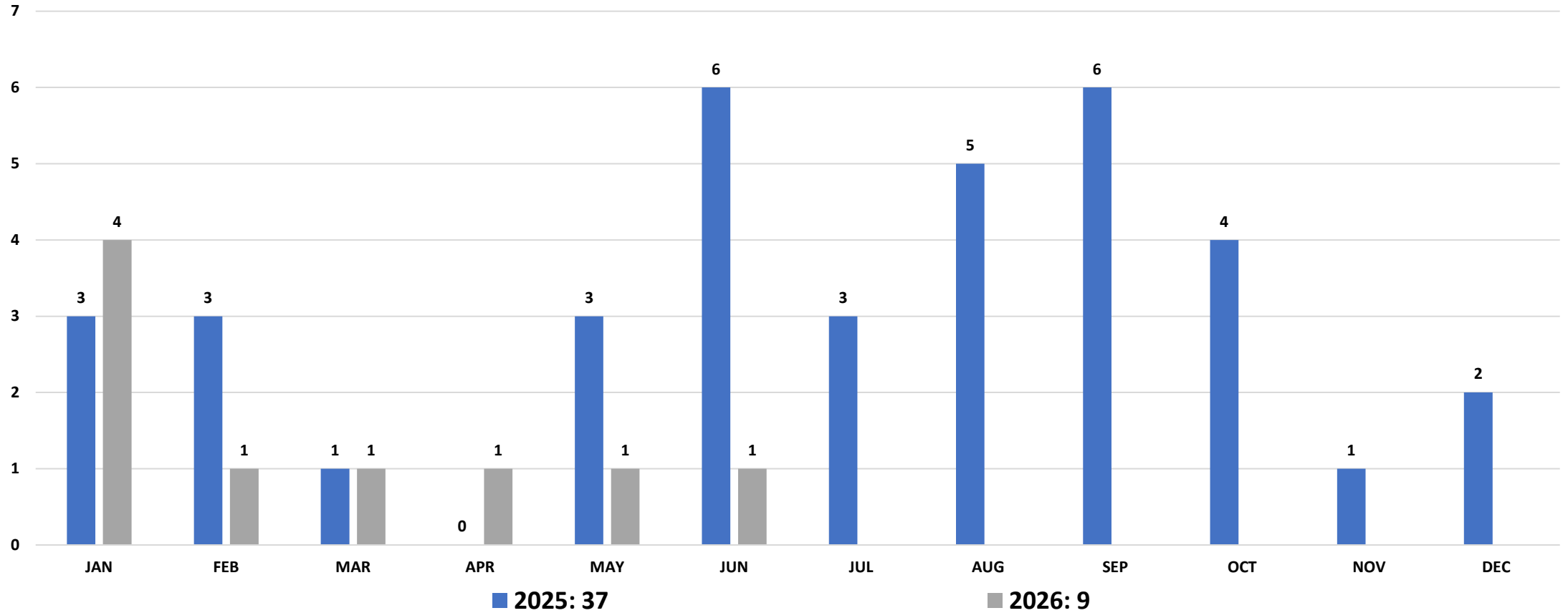


ADULT ARRESTS



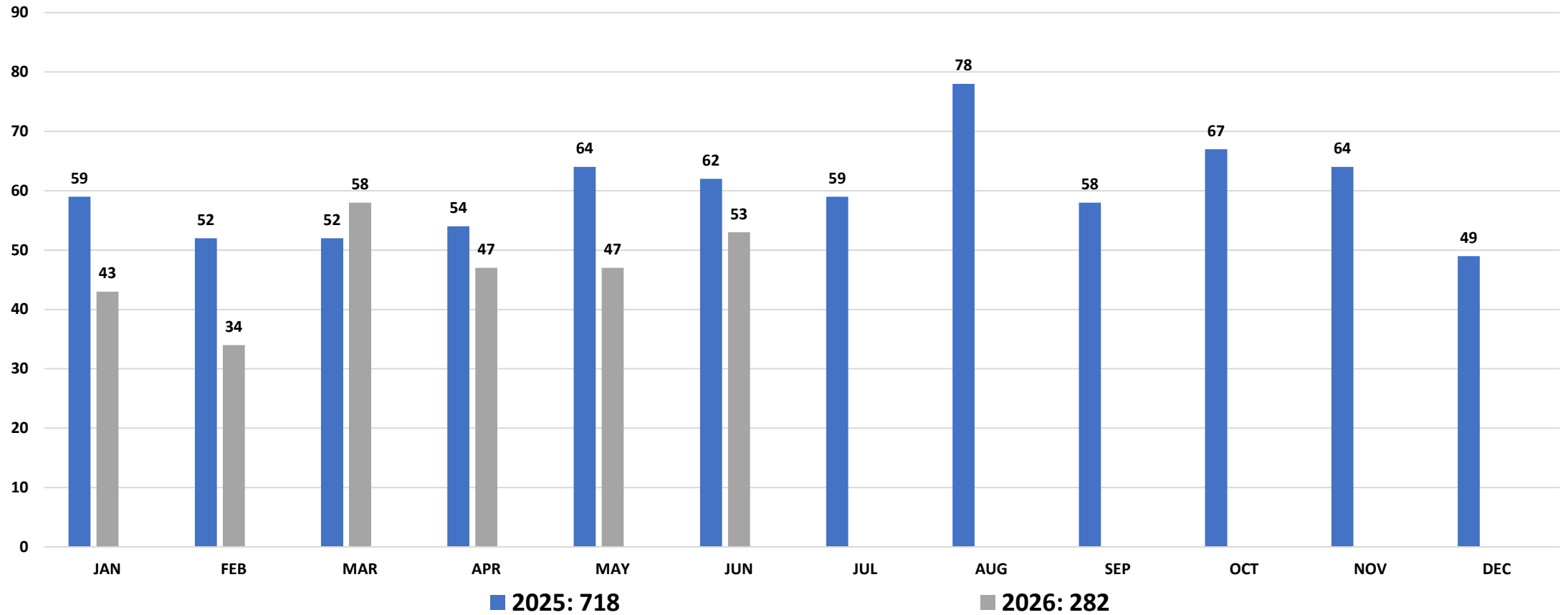


MENTAL TRANSPORTS



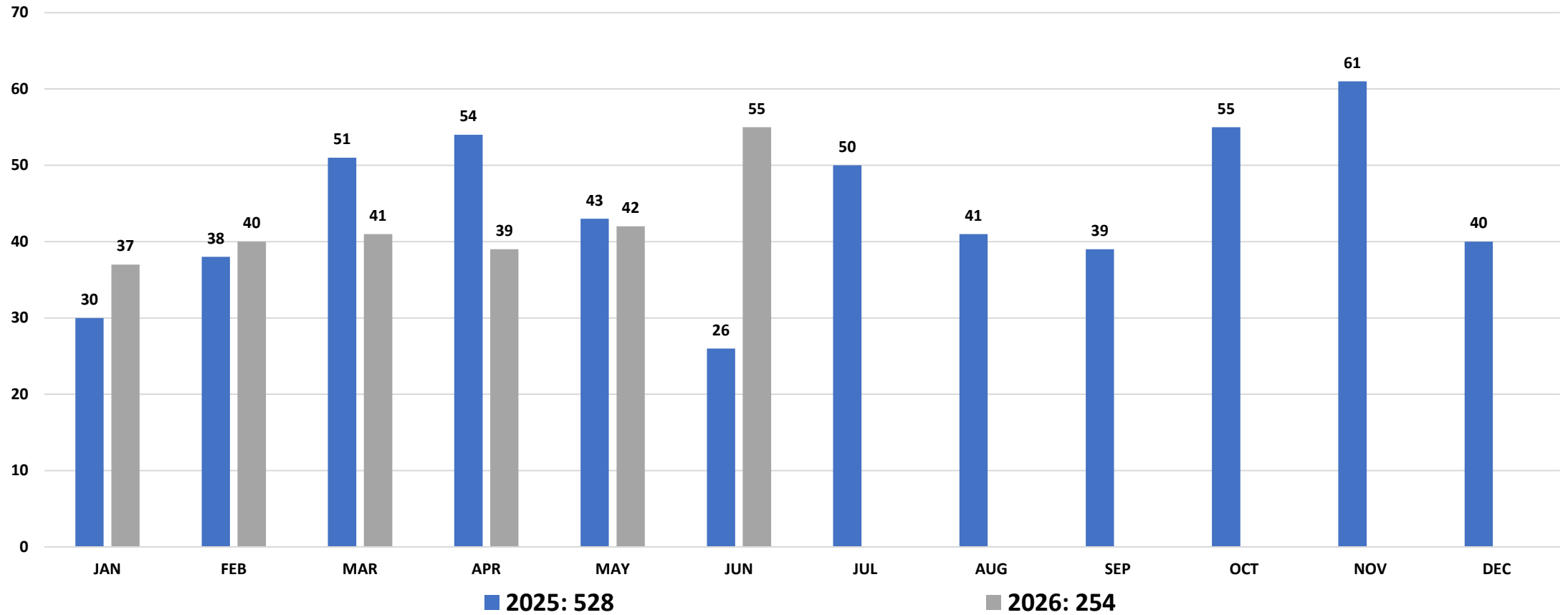


WELFARE CONCERN CALLS



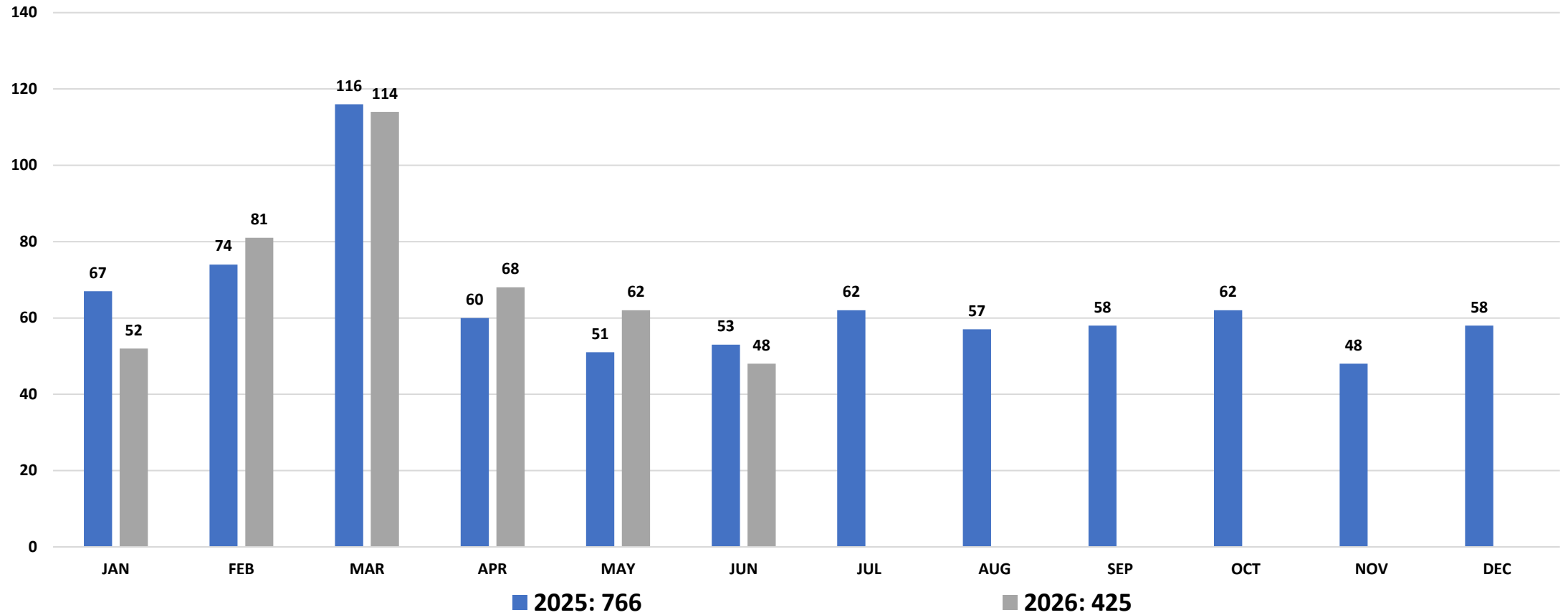


MOTOR VEHICLE CRASHES



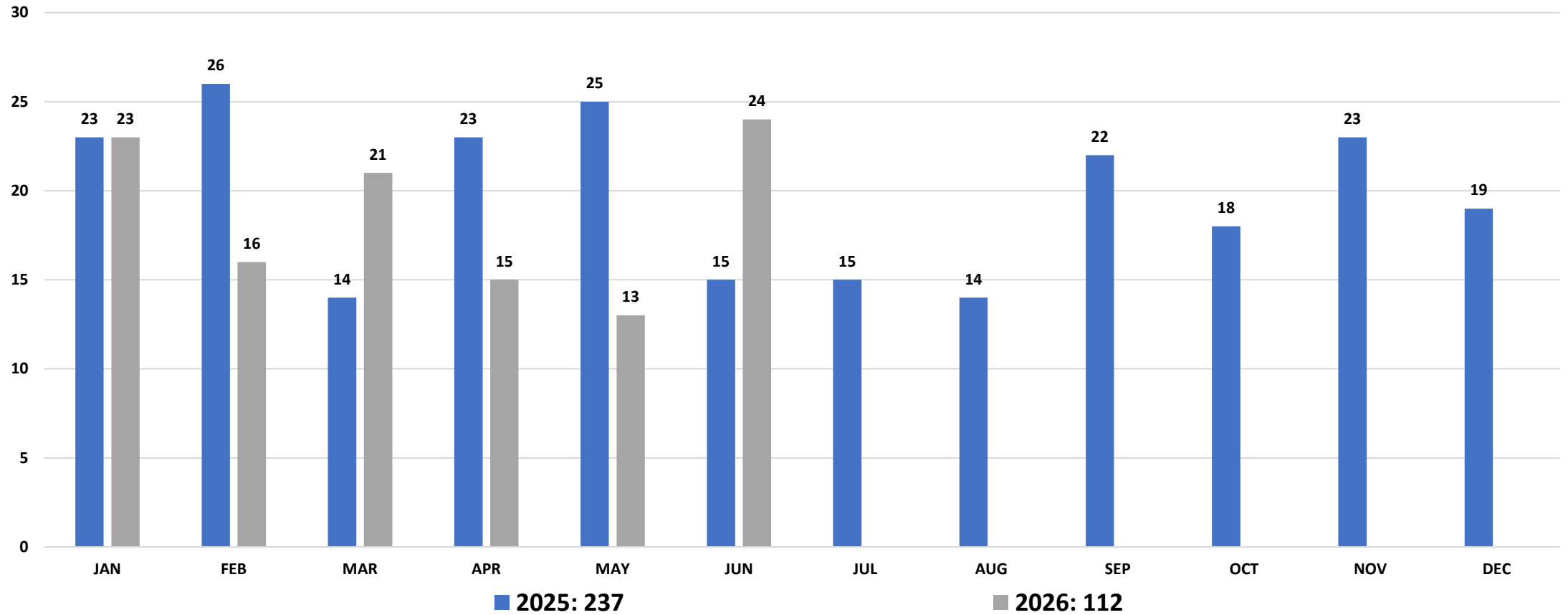


LIVESTOCK CALLS



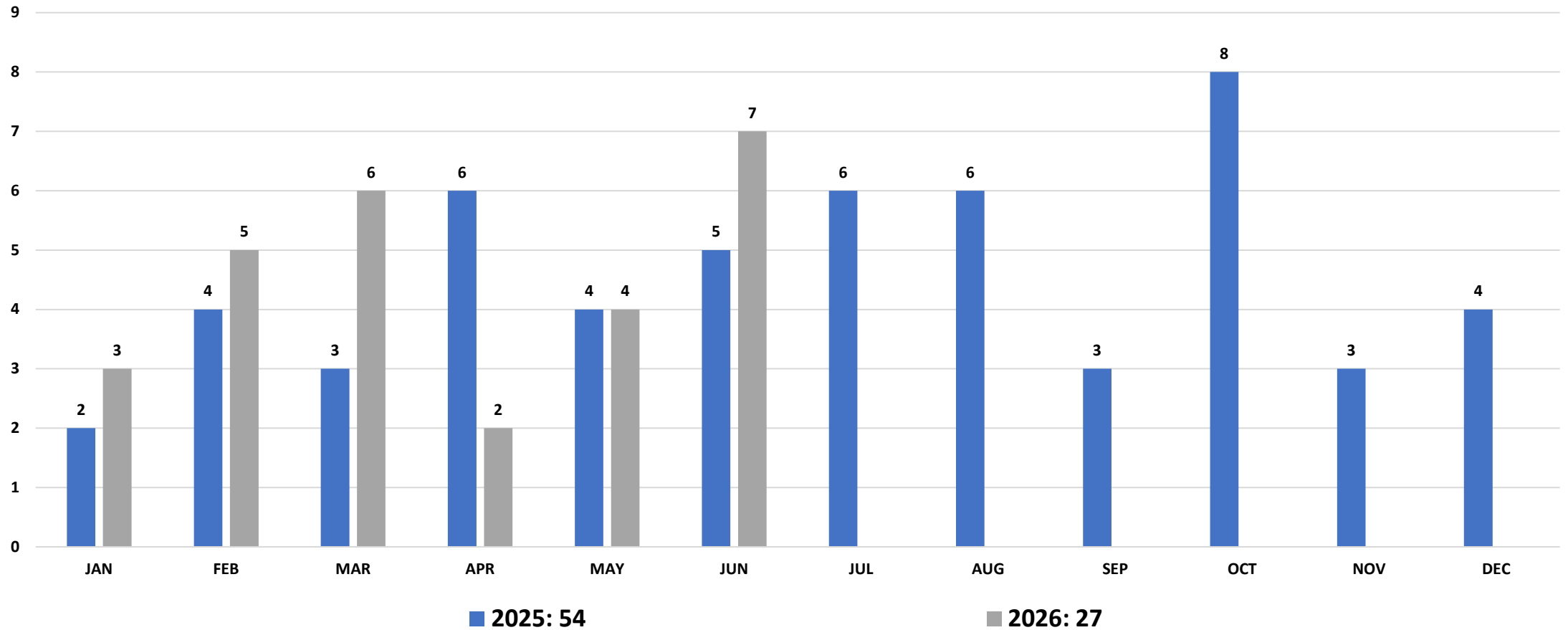


ANIMAL CALLS



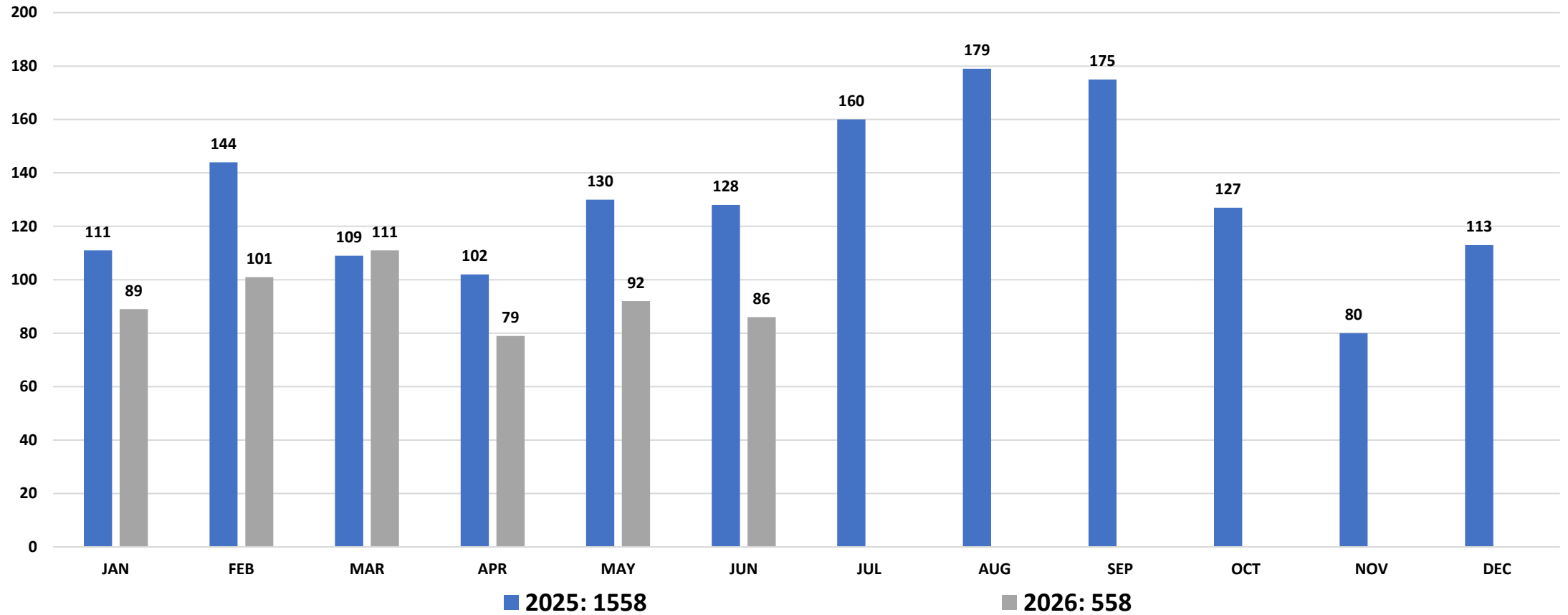


ANIMAL BITES



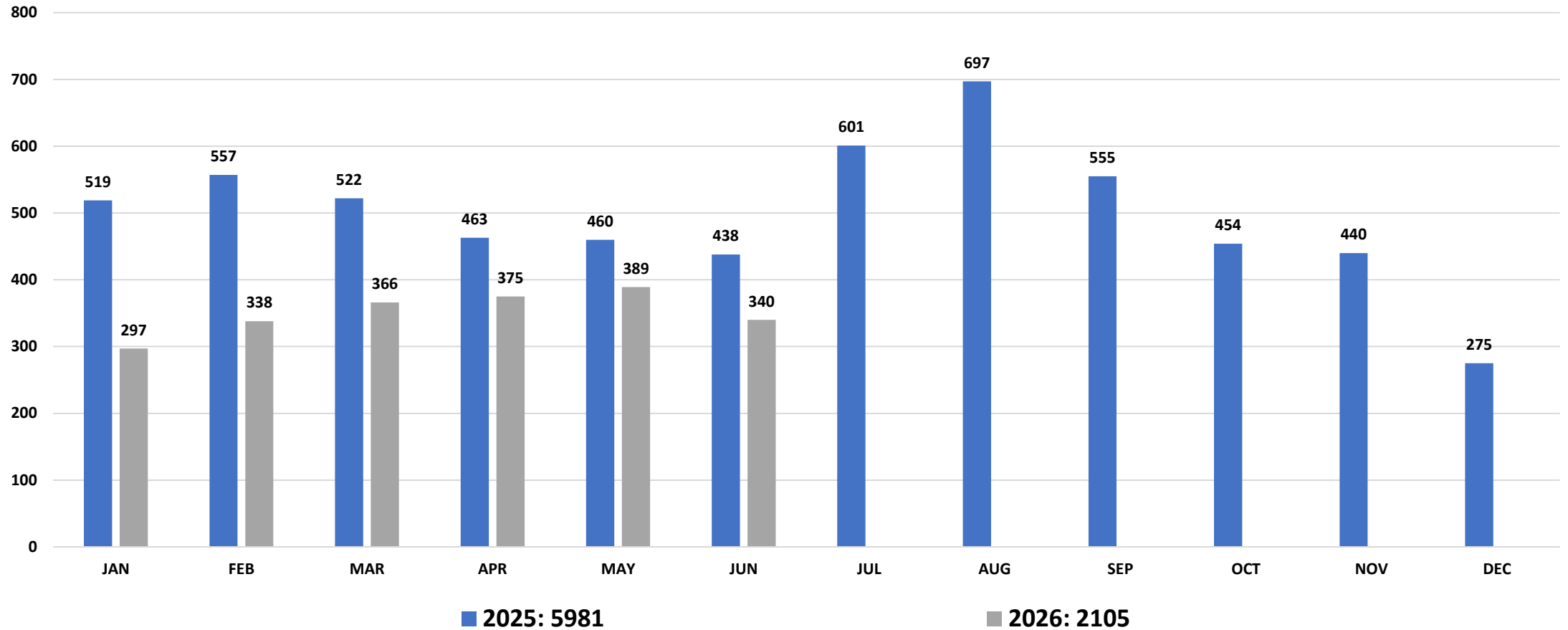


TRAFFIC CITATIONS



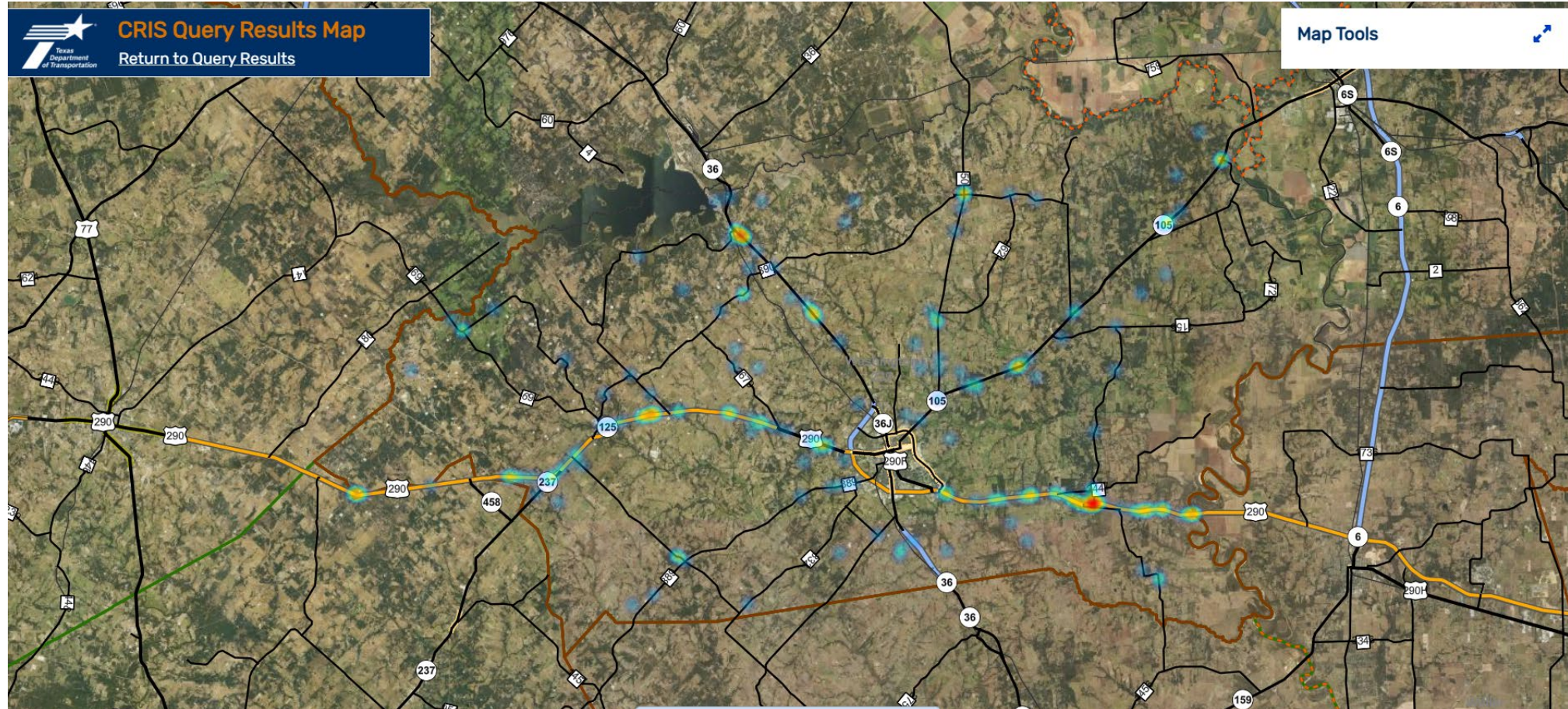


TRAFFIC WARNINGS



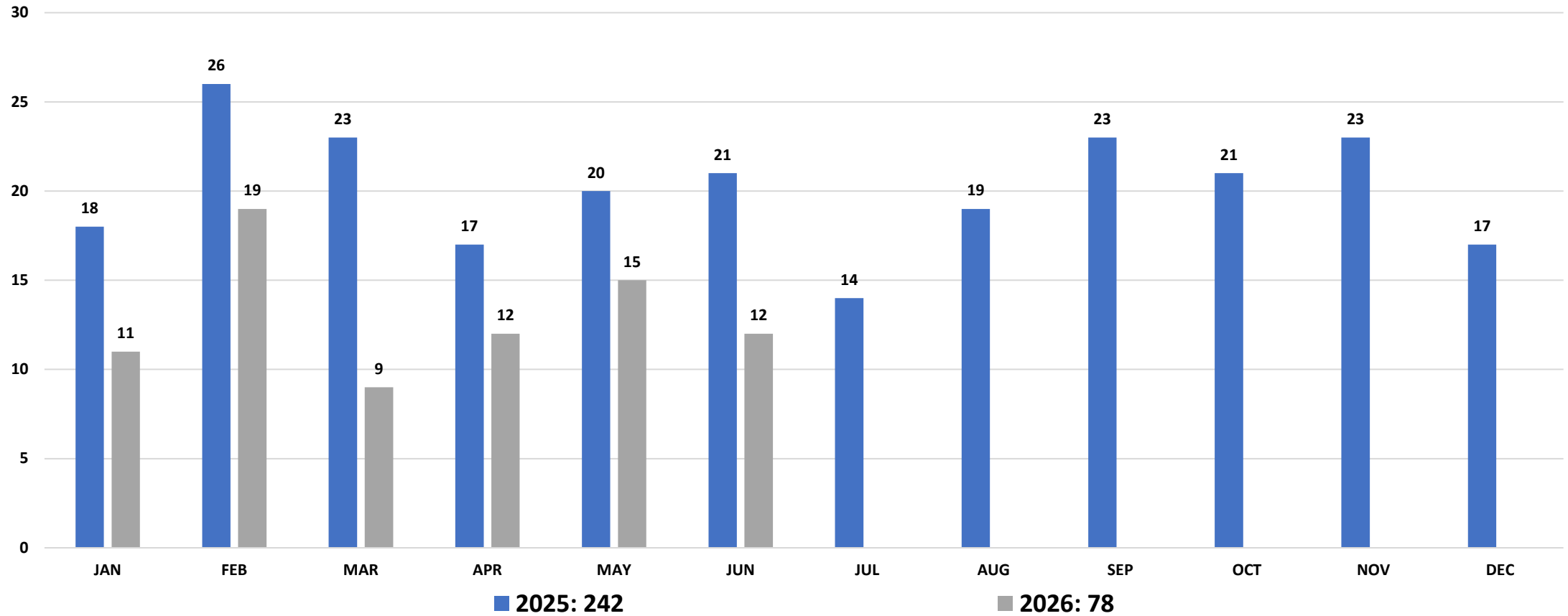


CRASH MAP 2026



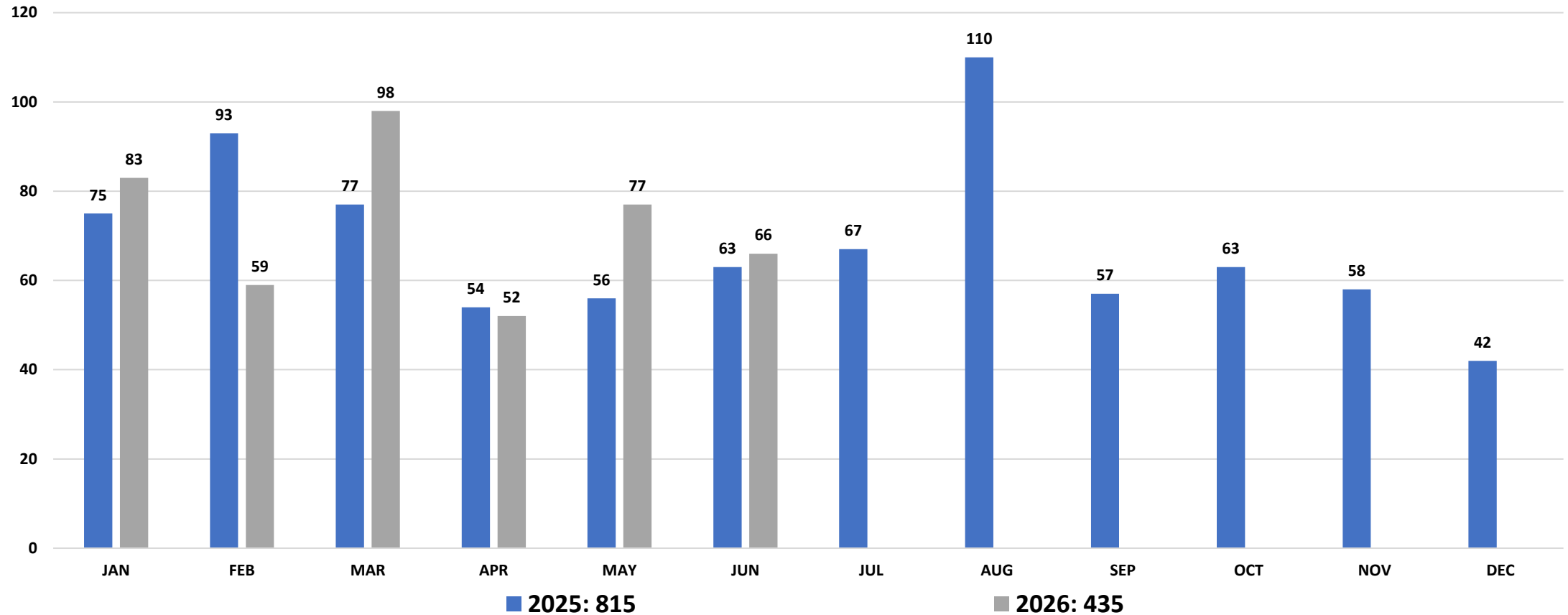


RECKLESS DRIVER CALLS



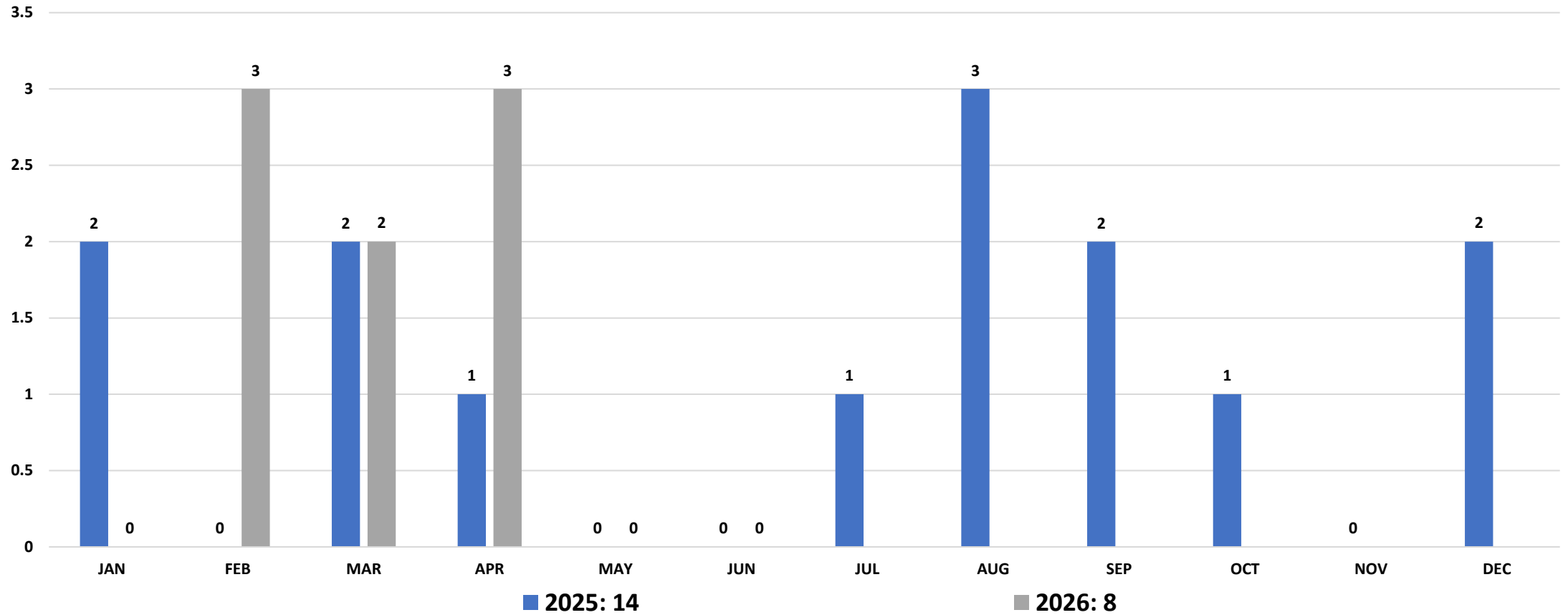


WARRANTS SERVED/CLEARED/RECALLED



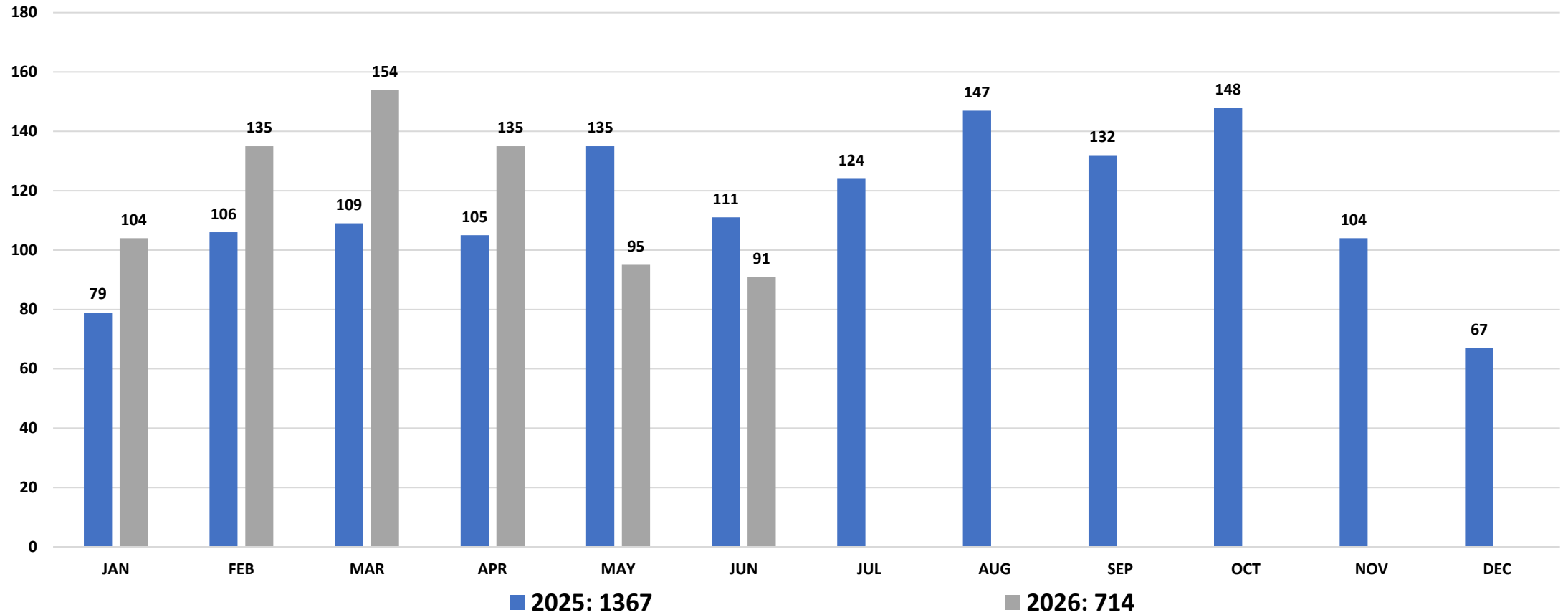


DEATH INVESTIGATIONS



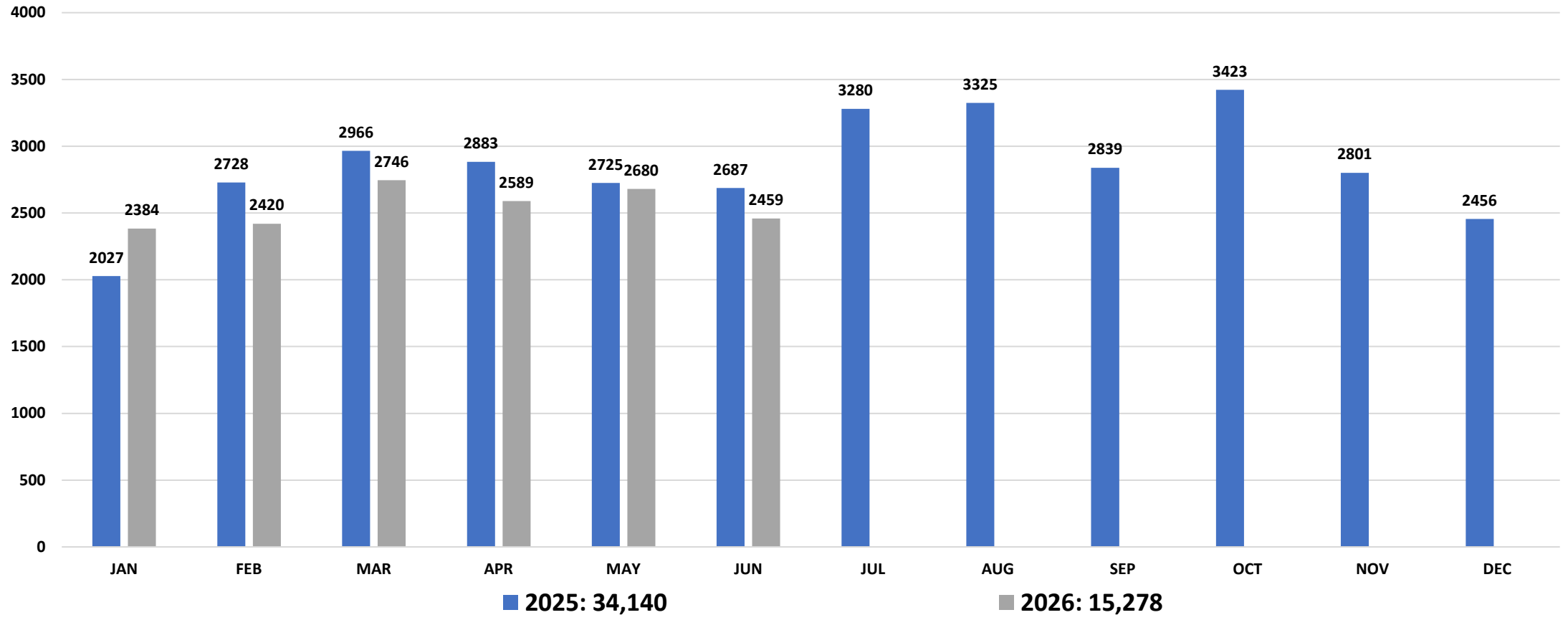


CALLS RESPONDED TO CITY OF BURTON



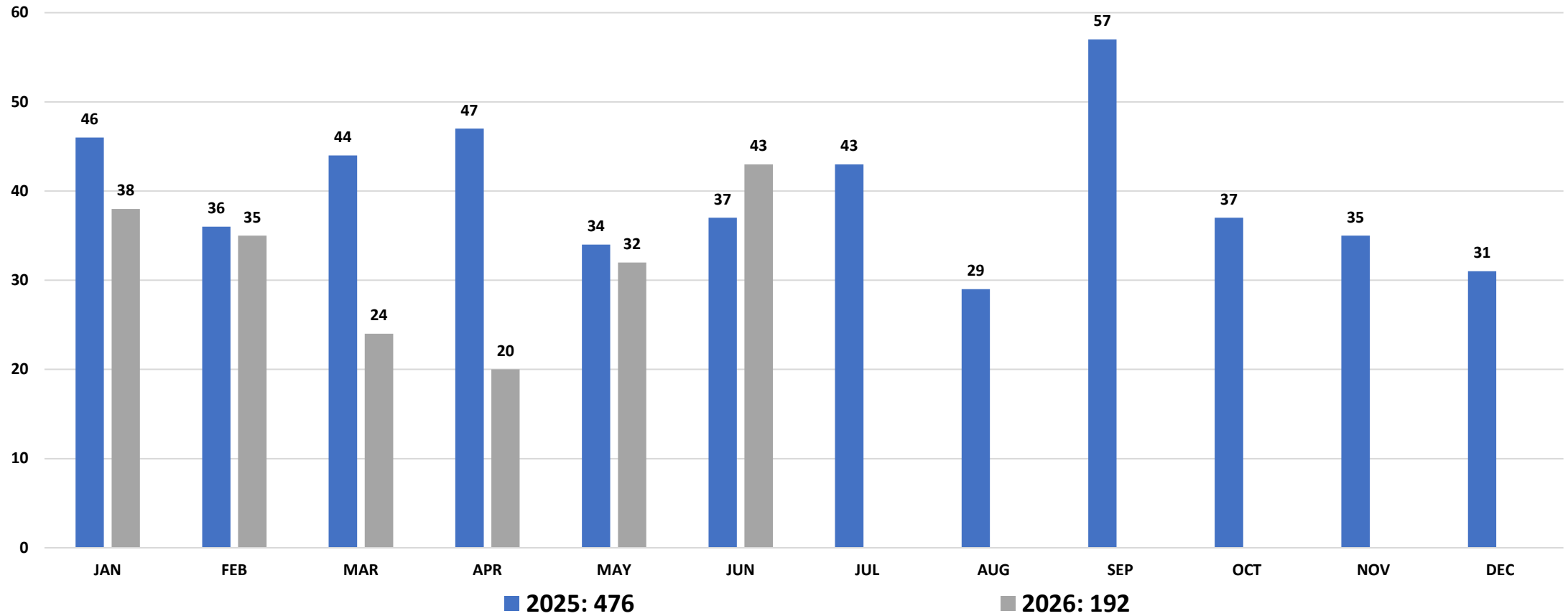


INCIDENT RESPONSES



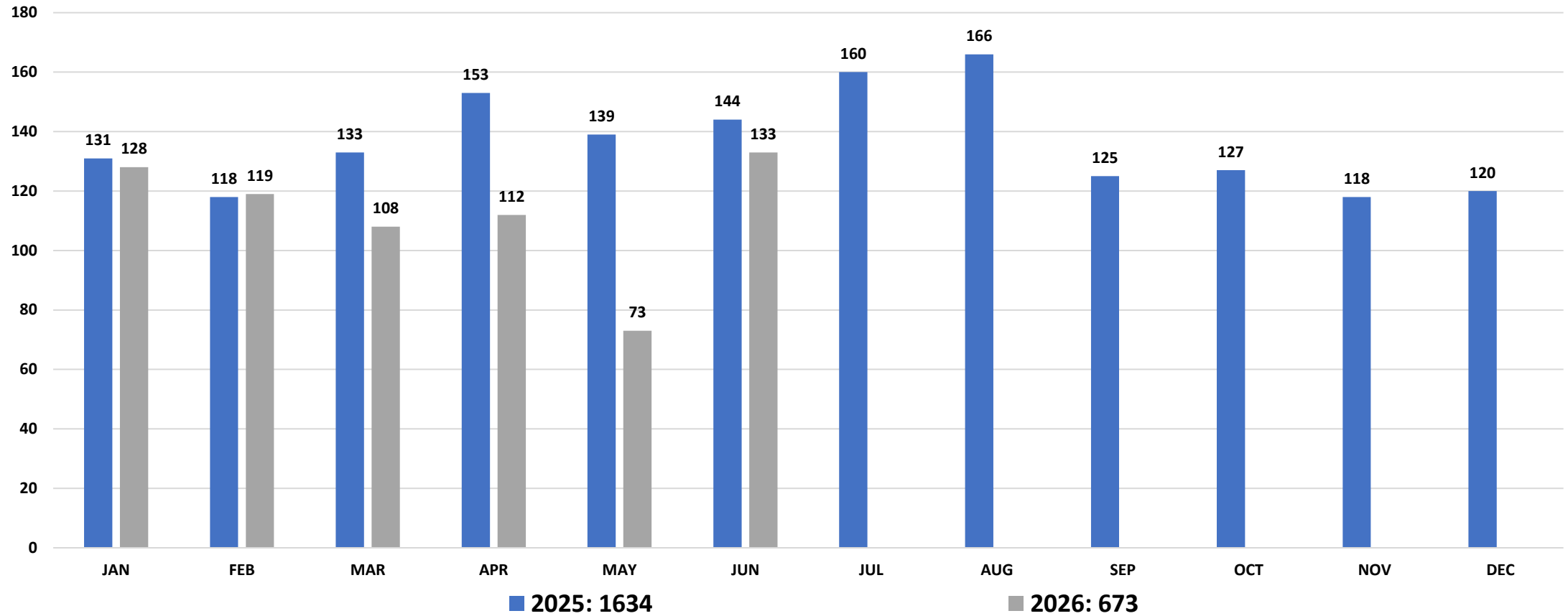


CRIMINAL CASES INVESTIGATED





CASE REPORTS FILED



AGENDA ITEM

#12

Discussion and possible action regarding approval of a six-month extension of the contract with MedTrust. (Sheriff Holleway)

**First Extension
2026-2027
of the
MedTrust (dba MedHealth)
Limited Health Services Agreement**

This 2026-2027 Extension ("First Extension") is made and entered into on the ____ day of July 2026. This First Extension is an extension of the original Agreement for Limited Health Services ("Agreement") that commenced July 1, 2025, between Washington County, Texas ("County") and MedTrust, LLC dba MedHealth ("MedHealth"). Collectively the foregoing parties may be referred to as "the parties".

WHEREAS, with this First Extension the parties wish to extend the Agreement for six (6) months, running July 1, 2026 through January 31, 2027;

WHEREAS, the parties wish to adjust the compensation set forth in the Agreement in section 7.1, Base Compensation, to allow for a cost-of-living increase and to cover the actual increased cost for medical malpractice insurance;

NOW THEREFORE, in consideration of the mutual benefits and covenants contained herein, the parties agree to extend the Agreement as amended below:

1. The Agreement is extended for 6 months, running July 1, 2026 through January 31, 2027.
2. The total Base Compensation for the First Extension shall be \$220,525.25 (which includes a 3% CPI increase and the additional actual increase in malpractice insurance premium).
3. The First Extension Base Compensation shall be paid in six (6) monthly installments of \$36,754.21 each.

Except as modified herein, all other terms and conditions of the Agreement shall remain in full force and effect throughout January 31, 2027.

IN WITNESS WHEREOF, the parties have executed this Amendment in their official capacities and possess proper legal authority to make this Agreement binding.

Washington County

**MedTrust, LLC dba
MedHealth**

Signature

Signature

Title

Title

Date

Date

AGENDA ITEM

#13

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



Washington County, TX

Expense Approval Register

et: APPKT05849 - 8/4/26 AP, PO & P-card Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-20247	WASHINGTON COUNTY GEN...	Forfeiture proceeds- B. Solis			24.11
010-20247	WASHINGTON COUNTY CLERK	Forfeiture proceeds- B. Solis			350.00
010-20247	WASHINGTON COUNTY CLERK	Forfeiture proceeds- H. Aguil...			350.00
010-20247	WASHINGTON COUNTY GEN...	Forfeiture proceeds- H. Aguil...			18.08
010-20247	WASHINGTON COUNTY CLERK	Forfeiture proceeds- C. Green			350.00
010-20247	WASHINGTON COUNTY GEN...	Forfeiture proceeds- C. Green			25.99
010-20247	WASHINGTON COUNTY GEN...	Forfeiture proceeds- B. John...			12.05
010-20247	WASHINGTON COUNTY CLERK	Forfeiture proceeds- B. John...			350.00
010-470114	TEXAS FARM BUREAU	Reimbursement for deposit- ...			500.00
010-470105	CORPORATE PAYMENT SYST...	Travis- Producers Cooperative			899.95
					2,880.18
Department: 0015 - EDS					
015-0015-55620	PREMIER METAL BUYERS	LIMESTONE BASE			1,737.68
015-0015-55620	PREMIER METAL BUYERS	LIMESTONE BASE			1,158.08
015-0015-53300	WOODSON LUMBER	concrete			310.97
015-0015-53300	CORPORATE PAYMENT SYST...	Lowes- Blk Round Steel			38.98
015-0015-54520	CORPORATE PAYMENT SYST...	WACO Registration Renewal			84.50
015-0015-54520	CORPORATE PAYMENT SYST...	Stolz- WACO Registration Re...			77.00
015-0015-53500	ASCO EQUIPMENT	filters			200.91
Department 0015 - EDS Total:					3,608.12
Department: 0035 - EMS DONATION					
035-0035-54355	ETHAN HASTY	Reimbursement for flight			416.50
Department 0035 - EMS DONATION Total:					416.50
Department: 0036 - CRIMINAL JUSTICE					
036-0036-59626	WASHINGTON COUNTY GEN...	Civil/State Treasurer Fees			3,874.54
036-0036-59626	WASHINGTON COUNTY GEN...	Civil/State Treasurer Fees			5,738.35
036-0036-59626	CASA FOR KIDS	Donation 2nd Quarter			460.00
036-0036-59626	WASHINGTON COUNTY GEN...	Specialty Court Quarter 2			1,540.00
036-0036-59626	BLINN COLLEGE POLICE DEP...	3rd Quarter arrest fee's			5.10
036-0036-59626	BREHAM POLICE DEPARTM...	3rd Quarter arrest fees			157.97
Department 0036 - CRIMINAL JUSTICE Total:					11,775.96
Department: 0042 - CHILD FOSTER CARE					
042-0042-53300	CORPORATE PAYMENT SYST...	Wal-Mart - Clothing for child			108.18
042-0042-53300	CORPORATE PAYMENT SYST...	Brookshire Brothers- Fuel			10.08
042-0042-53300	CORPORATE PAYMENT SYST...	Walmart - Small Fridge			137.92
Department 0042 - CHILD FOSTER CARE Total:					256.18
Department: 0093 - HOTEL MOTEL TAX					
093-0093-54504	CORPORATE PAYMENT SYST...	Brand It Graphix			299.58
093-0093-54504	CORPORATE PAYMENT SYST...	Native American Seed			88.97
093-0093-54504	CORPORATE PAYMENT SYST...	Take 3 Trailer			640.00
093-0093-54504	CORPORATE PAYMENT SYST...	South Tx News			120.00
093-0093-54504	CORPORATE PAYMENT SYST...	Hobby Lobby			88.65
093-0093-54504	CORPORATE PAYMENT SYST...	Facebook			177.59
093-0093-54504	CORPORATE PAYMENT SYST...	Google			497.43
093-0093-54504	UNITED RENTALS (NORTH A...	250 Cable Rentals			234.60
093-0093-54504	UNITED RENTALS (NORTH A...	250 Cable Rentals			294.98
Department 0093 - HOTEL MOTEL TAX Total:					2,441.80
Department: 0100 - COUNTY JUDGE					
010-0100-53100	CORPORATE PAYMENT SYST...	Chat GPT			21.28
010-0100-54350	CORPORATE PAYMENT SYST...	Tx Assoc of Counties, Confer...			275.00
Department 0100 - COUNTY JUDGE Total:					296.28

Expense Approval Register

Packet: APPKT05849 - 8/4/26 AP, PO & P-card Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 0102 - WC 911					
010-0102-54350	EMILY HINZE	Mileage reimbursement- TEE...			115.22
010-0102-53100	CORPORATE PAYMENT SYST...	Wellmann- Read			191.52
010-0102-53100	CORPORATE PAYMENT SYST...	Wellmann- Anthropic			203.32
010-0102-54350	CORPORATE PAYMENT SYST...	Sonesta Hotel- D. Young			1,479.72
010-0102-54350	CORPORATE PAYMENT SYST...	Wellmann- Circle K			36.89
010-0102-54350	CORPORATE PAYMENT SYST...	Holiday Inn- K. Boner			433.92
010-0102-54350	CORPORATE PAYMENT SYST...	Hampton Inns- S. Award			379.50
010-0102-54350	CORPORATE PAYMENT SYST...	Wellmann- Squeaky Clean			15.00
010-0102-54350	CORPORATE PAYMENT SYST...	SouthWest- D. Young			45.00
010-0102-54350	CORPORATE PAYMENT SYST...	Uber- D. Young			28.93
010-0102-54350	CORPORATE PAYMENT SYST...	Southwest- D. Young			45.00
010-0102-54350	CORPORATE PAYMENT SYST...	UBER- D. Young			29.95
010-0102-54350	CORPORATE PAYMENT SYST...	Sonesta Hotel - D. Young			1,592.95
010-0102-54350	CORPORATE PAYMENT SYST...	Sonesta- Credit			-113.23
010-0102-54350	CORPORATE PAYMENT SYST...	TEEX- K. Boner			287.00
010-0102-54550	CORPORATE PAYMENT SYST...	R. Wellmann- APCO C. Ramos			545.00
010-0102-54550	CORPORATE PAYMENT SYST...	R. Wellmann- APCO C. Brown			50.00
010-0102-54400	CITY OF BRENHAM	Utilities- 301 N Baylor			1,803.25
010-0102-54350	ADRIAN GUERRERO	Mileage Reimbursement			313.27
010-0102-54350	ADRIAN GUERRERO	Meals Per Diem			123.75
010-0102-55720	POWERDMS, INC.	Powertime Subscription			1,622.23
Department 0102 - WC 911 Total:					9,228.19
Department: 0105 - INFORMATION TECHNOLOGY					
010-0105-53100	CORPORATE PAYMENT SYST...	TJ- Aqua			50.97
010-0105-54350	CORPORATE PAYMENT SYST...	Stevens - Circle K			27.86
Department 0105 - INFORMATION TECHNOLOGY Total:					78.83
Department: 0200 - COMMISSIONERS' COURT					
010-0200-54350	CORPORATE PAYMENT SYST...	Zippy Js- Gas			5.50
010-0200-54350	CORPORATE PAYMENT SYST...	Corn- Tx Association of Count..			275.00
Department 0200 - COMMISSIONERS' COURT Total:					280.50
Department: 0500 - COUNTY AUDITOR					
010-0500-53100	CORPORATE PAYMENT SYST...	Shawna- Open GPT			53.20
010-0500-54350	CORPORATE PAYMENT SYST...	Nelda- Grant Writing Confer...			525.00
Department 0500 - COUNTY AUDITOR Total:					578.20
Department: 0600 - NON-DEPARTMENT					
010-0600-54800	ERIC HALE	ATS Installation			2,932.50
010-0600-55000	PLAN NORTH, LLC	Department programming			37,000.00
010-0600-55000	PLAN NORTH, LLC	Records Storage Building			42,970.00
010-0600-54800	CDW GOVERNMENT INC	ATS Server Room UPS Syste...			3,250.54
010-0600-54800	CDW GOVERNMENT INC	ATS Server Room UPS Syste...			12,497.60
010-0600-54800	CDW GOVERNMENT INC	ATS Server Room UPS Syste...			4,890.68
010-0600-54800	CORPORATE PAYMENT SYST...	Uline			2,652.30
010-0600-54800	CORPORATE PAYMENT SYST...	Shawna- Best Buy			614.98
010-0600-54830	CORPORATE PAYMENT SYST...	Brian- USPS			312.00
010-0600-54830	CORPORATE PAYMENT SYST...	Holly- USPS			11.87
010-0600-54830	CORPORATE PAYMENT SYST...	Holly- USPS			11.87
010-0600-54300	CORPORATE PAYMENT SYST...	Linkedin			548.08
010-0600-54300	CORPORATE PAYMENT SYST...	Linkedin			553.35
010-0600-54300	CORPORATE PAYMENT SYST...	Linkedin			179.17
010-0600-54830	CORPORATE PAYMENT SYST...	Postage			52.80
010-0600-54300	CORPORATE PAYMENT SYST...	Advertising			150.00
010-0600-54830	CORPORATE PAYMENT SYST...	Postage			454.59
010-0600-54830	CORPORATE PAYMENT SYST...	Postage			35.90
010-0600-54400	CITY OF BRENHAM	Utilities- 110 S Park			59.38
010-0600-54400	CITY OF BRENHAM	Utilities- 100 E Main St			4,532.96
010-0600-54400	CITY OF BRENHAM	Utilities- 1425 Old Independ...			58.50
010-0600-54400	CITY OF BRENHAM	Utilities- 1405 E Bluebell Rd			872.59
010-0600-54400	CITY OF BRENHAM	Utilities- 1405 E Bluebell Rd			337.51

Expense Approval Register

Packet: APPKT05849 - 8/4/26 AP, PO & P-card Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-0600-54400	CITY OF BRENHAM	Utilities- 100 S Park St			2,261.50
010-0600-52030	BLUE CROSS BLUE SHEILD	County Paid			19,231.08
010-0600-52030	BLUE CROSS BLUE SHEILD	Retiree Paid			6,397.42
Department 0600 - NON-DEPARTMENT Total:					142,869.17
Department: 0700 - DISTRICT COURT					
010-0700-54150	WESLEY T. KENG	Trial Prep			1,095.00
010-0700-54100	NOEMI OEVERMANN	Professional Services			120.00
Department 0700 - DISTRICT COURT Total:					1,215.00
Department: 0750 - DISTRICT ATTORNEY					
010-0750-53100	CORPORATE PAYMENT SYST...	Callie- Scott Merriman			497.75
010-0750-54350	CORPORATE PAYMENT SYST...	Callie- TDCAA			3,500.00
010-0750-54375	CORPORATE PAYMENT SYST...	Callie- Thomson West Library			222.22
010-0750-54375	CORPORATE PAYMENT SYST...	Callie- State Bar Books			71.41
010-0750-54375	CORPORATE PAYMENT SYST...	Brian- Thomson West			944.00
Department 0750 - DISTRICT ATTORNEY Total:					5,235.38
Department: 0800 - DISTRICT CLERK					
010-0800-53100	SCOTT-MERRIMAN, INC.	Office Supplies			1,231.23
010-0800-54350	CORPORATE PAYMENT SYST...	Carli- Courtyard Hotel, Confe...			931.36
010-0800-54350	CDCAT REGION 7	2026 Membership Dues			10.00
Department 0800 - DISTRICT CLERK Total:					2,172.59
Department: 0910 - COUNTY COURT AT LAW					
010-0910-54157	UPCHURCH & YATES, LLP	Appointed Attorney- Guardi...			7,951.32
010-0910-54350	CORPORATE PAYMENT SYST...	Hannah- TX Association Bro...			75.00
Department 0910 - COUNTY COURT AT LAW Total:					8,026.32
Department: 1000 - JUSTICE OF THE PEACE NO. 1					
010-1000-53100	CORPORATE PAYMENT SYST...	Zwiener- Notary Pubic			106.95
010-1000-53100	CORPORATE PAYMENT SYST...	Zwiener- TX Sec of State Aust...			20.71
Department 1000 - JUSTICE OF THE PEACE NO. 1 Total:					127.66
Department: 1002 - JUSTICE OF THE PEACE NO. 2					
010-1002-54200	CORPORATE PAYMENT SYST...	Holly- RingCentral			89.57
010-1002-54350	CORPORATE PAYMENT SYST...	Holly- TJCTC			350.00
Department 1002 - JUSTICE OF THE PEACE NO. 2 Total:					439.57
Department: 1004 - JUSTICE OF THE PEACE COURT NO. 4					
010-1004-54400	BLUEBONNET ELECTRIC	Utilities- JP4			94.95
Department 1004 - JUSTICE OF THE PEACE COURT NO. 4 Total:					94.95
Department: 1200 - ELECTIONS					
010-1200-54350	CORPORATE PAYMENT SYST...	Jennifer- Kalahari Resort, Con...			204.00
Department 1200 - ELECTIONS Total:					204.00
Department: 1400 - COUNTY TREASURER					
010-1400-54350	CORPORATE PAYMENT SYST...	Peggy- Tx Association of Cou...			225.00
Department 1400 - COUNTY TREASURER Total:					225.00
Department: 1450 - HUMAN RESOURCES					
010-1450-53100	CORPORATE PAYMENT SYST...	Chat GPT			21.28
010-1450-53100	CORPORATE PAYMENT SYST...	Chat GPT			21.28
Department 1450 - HUMAN RESOURCES Total:					42.56
Department: 1600 - COUNTY COURTHOUSE					
010-1600-54500	SOLAR SUPPLY INC.	Air Filters			841.76
010-1600-54500	SOLAR SUPPLY INC.	discount allowed postmarked..			-22.61
010-1600-54500	SOLAR SUPPLY INC.	Air Filters			302.93
010-1600-54500	SOLAR SUPPLY INC.	Air Filters			15.52
010-1600-53500	PRO AUTO SUPPLY	Lawn mower belt			16.31
010-1600-54500	CES- CITY ELECTRIC SUPPLY	Battery back up- Health Cent...			69.49
010-1600-53300	CORPORATE PAYMENT SYST...	Wal- Mart			108.49
010-1600-54500	CORPORATE PAYMENT SYST...	Home Depot			337.61
010-1600-54932	CORPORATE PAYMENT SYST...	Lowes			87.74
Department 1600 - COUNTY COURTHOUSE Total:					1,757.24

Expense Approval Register

Packet: APPKT05849 - 8/4/26 AP, PO & P-card Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 1700 - CONSTABLE NO. 1					
010-1700-54520	CORPORATE PAYMENT SYST...	Shepherd- Squeaky Clean Car...			91.35
010-1700-54550	CORPORATE PAYMENT SYST...	Holle- SHSU Huntsville, Confe...			395.00
Department 1700 - CONSTABLE NO. 1 Total:					486.35
Department: 1702 - CONSTABLE NO. 2					
010-1702-52100	CORPORATE PAYMENT SYST...	Klehm- Got You Covered , Un...			587.63
Department 1702 - CONSTABLE NO. 2 Total:					587.63
Department: 1703 - CONSTABLE NO. 3					
010-1703-54520	CORPORATE PAYMENT SYST...	Shepherd- Squeaky Clean Ca...			30.45
Department 1703 - CONSTABLE NO. 3 Total:					30.45
Department: 1800 - SHERIFF					
010-1800-54520	BK AUTO REPAIR	C17-05 OIL CHANGE			191.81
010-1800-52100	CREATIVE COW RUSTICS	MAG POUCH (10) , FLASHLIG...			1,254.70
010-1800-54560	INTERSTATE BILLING SERVICE ..	TIRES (32)			5,171.20
010-1800-54520	PRO AUTO SUPPLY	WINDSHIELD WASH			37.74
010-1800-54520	PRO AUTO SUPPLY	AIR FILTER			40.03
010-1800-54520	PRO AUTO SUPPLY	BUG WASH			48.59
010-1800-52100	CORPORATE PAYMENT SYST...	SO Uniforms			451.43
010-1800-53100	CORPORATE PAYMENT SYST...	A. Zavala- Amazon Reimburs...			387.53
010-1800-53100	CORPORATE PAYMENT SYST...	SO Office Supplies			110.39
010-1800-54350	CORPORATE PAYMENT SYST...	SO Seminars/ Dues			1,561.82
010-1800-54520	CORPORATE PAYMENT SYST...	SO Vehicle Maint			54.50
010-1800-54540	CORPORATE PAYMENT SYST...	Jail Fuel			91.42
010-1800-54350	HELEN KENDRICKS	Mileage reimbursement			60.50
010-1800-54350	JESUS MONTES	Meals Per Diem			247.50
Department 1800 - SHERIFF Total:					9,709.16
Department: 1900 - COUNTY JAIL					
010-1900-53330	BLUETRITON BRANDS INC	WATER SERVICE			267.74
010-1900-53320	TRINITY SERVICES GROUP, IN...	INMATE MEALS 06.25.2026			6,903.76
010-1900-53320	TRINITY SERVICES GROUP, IN...	INMATE MEALS 07.23.2026			6,641.80
010-1900-54500	TERMINIX	PEST CONTROL			457.00
010-1900-52100	CORPORATE PAYMENT SYST...	Jail Uniforms			40.69
010-1900-53300	CORPORATE PAYMENT SYST...	Jail- Operating Supplies			982.24
010-1900-53300	CORPORATE PAYMENT SYST...	Jail Comm.			180.52
010-1900-53500	CORPORATE PAYMENT SYST...	Jail Repairs Equip			1,872.64
010-1900-54350	CORPORATE PAYMENT SYST...	Jail Seminars/ Dues			1,554.00
010-1900-54500	CORPORATE PAYMENT SYST...	Jail Repairs Building			910.59
010-1900-54400	CITY OF BRENHAM	Utilities- 1206 Old Independ...			16,620.28
010-1900-54400	CITY OF BRENHAM	Utilities- 1206 Old Independ...			1,009.09
Department 1900 - COUNTY JAIL Total:					37,440.35
Department: 2200 - EMS					
010-2200-53300	CORPORATE PAYMENT SYST...	Operating Supplies			1,826.47
010-2200-53500	CORPORATE PAYMENT SYST...	Repairs & Maint Equipment			200.00
010-2200-53550	CORPORATE PAYMENT SYST...	Uniforms			953.45
010-2200-54180	CORPORATE PAYMENT SYST...	Certification			254.14
010-2200-54350	CORPORATE PAYMENT SYST...	Seminars/ Dues			100.00
010-2200-54520	CORPORATE PAYMENT SYST...	Vehicle Repairs/ Maint.			985.00
010-2200-54540	CORPORATE PAYMENT SYST...	Vehicle Fuel			49.84
010-2200-54555	CORPORATE PAYMENT SYST...	Service Contracts			292.13
010-2200-54400	BLUEBONNET ELECTRIC	Utilities- EMS			3,635.85
010-2200-54400	CITY OF BRENHAM	Utilities- 1100 Blue E Bell Rd			1,141.64
Department 2200 - EMS Total:					9,438.52
Department: 2600 - INDIGENT HEALTH CARE					
010-2600-54205	DARRELL W. MAYS	Cleaning Service			875.00
Department 2600 - INDIGENT HEALTH CARE Total:					875.00
Department: 2900 - ENVIRONMENTAL					
010-2900-54833	CORPORATE PAYMENT SYST...	SP Arcmate MFG Corp			355.80
Department 2900 - ENVIRONMENTAL Total:					355.80

Expense Approval Register

Packet: APPKT05849 - 8/4/26 AP, PO & P-card Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 3100 - EXPO					
010-3100-54530	ADULT & TEEN CHALLENGE ...	ATC Labor			675.00
010-3100-53500	BRENNHAM REPAIR CENTER	Mower Parts			69.29
010-3100-53500	BRENNHAM REPAIR CENTER	Mower Parts			75.39
010-3100-54600	K&H PORTABLE TOILETS INC.	Monster Truck Potties			245.00
010-3100-53300	CINTAS	Mat Service			57.77
010-3100-54500	ACE HARDWARE BRENNHAM L...	Ace Run			17.98
010-3100-54515	BRANNON INDUSTRIAL GRO...	Trash Service			773.00
010-3100-54515	BRANNON INDUSTRIAL GRO...	Trash Service			657.50
010-3100-52100	CORPORATE PAYMENT SYST...	Sherri- Academy			97.39
010-3100-52100	CORPORATE PAYMENT SYST...	Sherri- Creatively Yours			175.36
010-3100-54500	CORPORATE PAYMENT SYST...	Lowe's			51.31
010-3100-54500	CORPORATE PAYMENT SYST...	Travis- Producers Cooperative			101.70
010-3100-54500	CORPORATE PAYMENT SYST...	Harrison- TX Door & Hardwa...			678.00
010-3100-54500	CORPORATE PAYMENT SYST...	Harrison- Home Depot			23.04
010-3100-54500	CORPORATE PAYMENT SYST...	Travis- Home Depot			130.66
010-3100-54400	CITY OF BRENNHAM	Utilities- 1305 E Blue Bell Rd			9,503.81
010-3100-54400	CITY OF BRENNHAM	Utilities- 1305 E Blue Bell Rd			36.49
Department 3100 - EXPO Total:					13,368.69
Department: 3300 - EXTENSION SERVICE					
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- Adobe			-32.46
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- AGEX Tx 4h College			225.00
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- District 7 TCAAA			386.25
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- Squeaky Clean			9.00
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- Circle K			44.07
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- Zippy Js			66.03
010-3300-52250	CORPORATE PAYMENT SYST...	Kyle- Adobe			-7.45
010-3300-52251	CORPORATE PAYMENT SYST...	Stephanie- Circle K			32.01
010-3300-52251	CORPORATE PAYMENT SYST...	Stephanie- Circle K			22.82
010-3300-52251	CORPORATE PAYMENT SYST...	SE District 9 EAFC			325.00
010-3300-52251	CORPORATE PAYMENT SYST...	Stephanie- Tx Extension ED			150.00
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Zippy J's			28.68
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Squeaky Clean			15.00
010-3300-54270	CORPORATE PAYMENT SYST...	Kailyn- Zippy J's			32.86
Department 3300 - EXTENSION SERVICE Total:					1,296.81
Department: 4000 - TECHNOLOGY SERVICES					
010-4000-53500	ERIC HALE	Jail Cabling			340.00
010-4000-54200	AT&T MOBILITY	Communications			39.37
010-4000-54200	AT&T MOBILITY	Communications			2,536.12
010-4000-54200	AT&T MOBILITY	Communications			120.64
010-4000-53200	CDW GOVERNMENT INC	Field Switches			265.04
010-4000-53200	CDW GOVERNMENT INC	Screenbeam Presentation Sys..			1,159.56
010-4000-53200	CDW GOVERNMENT INC	Re-Stock Monitors			1,591.72
010-4000-53200	CORPORATE PAYMENT SYST...	TJ- Ebay, New Digital Watch...			1,609.68
010-4000-53300	CORPORATE PAYMENT SYST...	Stevens - Monoprice			258.00
010-4000-54257	CORPORATE PAYMENT SYST...	TJ- Netlink			215.11
010-4000-54257	CORPORATE PAYMENT SYST...	Stevens - HumbleFax			120.00
010-4000-54257	CORPORATE PAYMENT SYST...	Stevens - Zochnet			50.00
010-4000-55720	CORPORATE PAYMENT SYST...	Schwartz- Hexnode			777.60
010-4000-55720	CORPORATE PAYMENT SYST...	TJ- Indigo Software			1,599.99
010-4000-55720	CORPORATE PAYMENT SYST...	TJ- Google			89.84
010-4000-55720	CORPORATE PAYMENT SYST...	TJ- Google			10.81
010-4000-55720	CORPORATE PAYMENT SYST...	TJ- Techsmith			262.45
010-4000-55720	CORPORATE PAYMENT SYST...	Schwartz- Indigo Software			639.97
010-4000-55720	CORPORATE PAYMENT SYST...	Stevens - Jamf Software			244.00
010-4000-55720	CORPORATE PAYMENT SYST...	Stevens - Apple Business			4.97
010-4000-55720	CORPORATE PAYMENT SYST...	Stevens - Reolink			9.19
010-4000-55720	CORPORATE PAYMENT SYST...	Stevens - UI.Com			776.38
010-4000-55720	CORPORATE PAYMENT SYST...	Stevens - Scribe			316.20
010-4000-55720	CORPORATE PAYMENT SYST...	Schwartz- Indigo			159.99

Expense Approval Register

Packet: APPKT05849 - 8/4/26 AP, PO & P-card Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-4000-55720	CORPORATE PAYMENT SYST...	Callie- AT&T			95.89
010-4000-55720	CORPORATE PAYMENT SYST...	Lisa Moseley- DropBox			21.31
010-4000-55720	CORPORATE PAYMENT SYST...	Harrison- Apple			2.99
010-4000-55720	CORPORATE PAYMENT SYST...	Harrison- Event Pro Software			723.93
010-4000-55720	CORPORATE PAYMENT SYST...	Harrison- Apple			86.59
010-4000-54200	AT&T MOBILITY - CC	Communications			1,986.25
010-4000-54200	CDW GOVERNMENT INC	Cisco Phones & Subscription			2,181.78
Department 4000 - TECHNOLOGY SERVICES Total:					18,295.37
Grand Total:					286,134.31

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	267,635.75
015 - ENGINEERING & DEVELOPMENT SERVICES	3,608.12
035 - EMS DONATION	416.50
036 - CRIMINAL JUSTICE	11,775.96
042 - CHILD FOSTER CARE	256.18
093 - HOTEL / MOTEL TAX	2,441.80
Grand Total:	286,134.31

Account Summary

Account Number	Account Name	Expense Amount
010-0100-53100	OFFICE SUPPLIES	21.28
010-0100-54350	SEMINARS/DUES/MILEA...	275.00
010-0102-53100	OFFICE SUPPLIES	394.84
010-0102-54350	SEMINARS/DUES/MILEA...	4,812.87
010-0102-54400	UTILITIES	1,803.25
010-0102-54550	TRAINING	595.00
010-0102-55720	SOFTWARE	1,622.23
010-0105-53100	OFFICE SUPPLIES	50.97
010-0105-54350	SEMINARS/DUES/MILEA...	27.86
010-0200-54350	SEMINARS/DUES/MILEA...	280.50
010-0500-53100	OFFICE SUPPLIES	53.20
010-0500-54350	SEMINARS/DUES/MILEA...	525.00
010-0600-52030	RETIREE INSURANCE - M...	25,628.50
010-0600-54300	ADVERTISING & LEGAL ...	1,430.60
010-0600-54400	UTILITIES	8,122.44
010-0600-54800	MISCELLANEOUS	26,838.60
010-0600-54830	POSTAGE	879.03
010-0600-55000	CAPITAL OUTLAY	79,970.00
010-0700-54100	PROFESSIONAL SERVICES	120.00
010-0700-54150	APPOINTED ATTORNEYS ...	1,095.00
010-0750-53100	OFFICE SUPPLIES	497.75
010-0750-54350	SEMINARS/DUES	3,500.00
010-0750-54375	LAW LIBRARY	1,237.63
010-0800-53100	OFFICE SUPPLIES	1,231.23
010-0800-54350	SEMINARS/DUES/MILEA...	941.36
010-0910-54157	APPOINTED ATTORNEYS...	7,951.32
010-0910-54350	SEMINARS/DUES/MILEA...	75.00
010-1000-53100	OFFICE SUPPLIES	127.66
010-1002-54200	COMMUNICATION	89.57
010-1002-54350	SEMINARS/DUES/MILEA...	350.00
010-1004-54400	UTILITIES	94.95
010-1200-54350	SEMINARS/DUES/MILEA...	204.00
010-1400-54350	SEMINARS/DUES/MILEA...	225.00
010-1450-53100	OFFICE SUPPLIES	42.56
010-1600-53300	OPERATING SUPPLIES	108.49
010-1600-53500	REPAIRS & MAINTENAN...	16.31
010-1600-54500	REPAIRS & MAINTENAN...	1,544.70
010-1600-54932	LAWN CARE	87.74
010-1700-54520	VEHICLE REPAIRS/MAIN...	91.35
010-1700-54550	TRAINING	395.00
010-1702-52100	UNIFORMS	587.63
010-1703-54520	VEHICLE REPAIRS/MAIN...	30.45
010-1800-52100	UNIFORMS	1,706.13
010-1800-53100	OFFICE SUPPLIES	497.92
010-1800-54350	SEMINARS/DUES/MILEA...	1,869.82
010-1800-54520	VEHICLE REPAIRS/MAIN...	372.67
010-1800-54540	VEHICLE FUEL	91.42
010-1800-54560	VEHICLE TIRES/TUBES/B...	5,171.20
010-1900-52100	UNIFORMS	40.69

Account Summary

Account Number	Account Name	Expense Amount
010-1900-53300	OPERATING SUPPLIES	1,162.76
010-1900-53320	FOOD SERVICES	13,545.56
010-1900-53330	COFFEE & WATER	267.74
010-1900-53500	REPAIRS & MAINTENAN...	1,872.64
010-1900-54350	SEMINARS/DUES/MILEA...	1,554.00
010-1900-54400	UTILITIES	17,629.37
010-1900-54500	REPAIRS & MAINTENAN...	1,367.59
010-20247	BONDS	1,480.23
010-2200-53300	OPERATING SUPPLIES	1,826.47
010-2200-53500	REPAIRS & MAINTENAN...	200.00
010-2200-53550	UNIFORMS	953.45
010-2200-54180	CERTIFICATION	254.14
010-2200-54350	SEMINARS/DUES	100.00
010-2200-54400	UTILITIES	4,777.49
010-2200-54520	VEHICLE REPAIRS/MAIN...	985.00
010-2200-54540	VEHICLE FUEL	49.84
010-2200-54555	SERVICE CONTRACTS	292.13
010-2600-54205	HEALTH CENTER	875.00
010-2900-54833	CLEAN UP	355.80
010-3100-52100	UNIFORMS	272.75
010-3100-53300	OPERATING SUPPLIES	57.77
010-3100-53500	REPAIRS & MAINTENAN...	144.68
010-3100-54400	UTILITIES	9,540.30
010-3100-54500	REPAIRS & MAINTENAN...	1,002.69
010-3100-54515	TRASH SERVICE	1,430.50
010-3100-54530	CONTRACT LABOR	675.00
010-3100-54600	RENTALS	245.00
010-3300-52250	AG TRAVEL	690.44
010-3300-52251	FCH TRAVEL	529.83
010-3300-54270	4-H TRAVEL	76.54
010-4000-53200	SMALL CAPITAL ITEMS	4,626.00
010-4000-53300	OPERATING SUPPLIES	258.00
010-4000-53500	REPAIRS & MAINTENAN...	340.00
010-4000-54200	COMMUNICATION	6,864.16
010-4000-54257	CIRCUITS	385.11
010-4000-55720	SOFTWARE & SUBSCRIPT...	5,822.10
010-470105	EXPO RENTALS	899.95
010-470114	EXPO DEPOSITS	500.00
015-0015-53300	OPERATING SUPPLIES	349.95
015-0015-53500	REPAIRS & MAINTENAN...	200.91
015-0015-54520	VEHICLE REPAIRS/MAIN...	161.50
015-0015-55620	ROCK BASE MATERIAL	2,895.76
035-0035-54355	MILEAGE/TRAVEL REIM...	416.50
036-0036-59626	TRANSFER	11,775.96
042-0042-53300	OPERATING SUPPLIES	256.18
093-0093-54504	EXPO ALLOCATIONS	2,441.80
Grand Total:		286,134.31

Project Account Summary

Project Account Key	Expense Amount
None	286,134.31
Grand Total:	286,134.31