

AGENDA

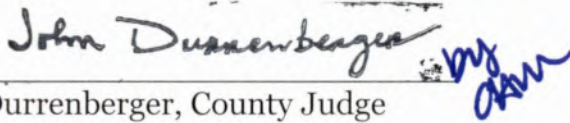
**NOTICE OF PUBLIC MEETING
WASHINGTON COUNTY COMMISSIONERS COURT
TUESDAY, JUNE 16, 2026 9:00 A.M.
WASHINGTON COUNTY COURTHOUSE
COMMISSIONERS COURT CHAMBERS #103
100 EAST MAIN STREET
BRENHAM, TEXAS**

SPECIALSESSION AGENDA

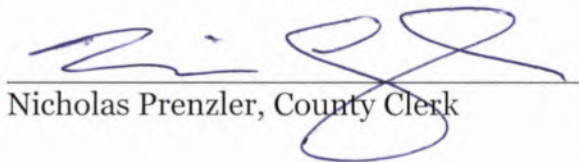
1. Invocation, Rev. Randy Wells, Faith Mission. (Commissioner Majewski)
2. Pledge of Allegiance. (Commissioner Majewski)
3. Recognition of the Burton High School Panthers Baseball Team, Coaches, and Staff for Winning the 2026 UIL State Baseball Championship. (Judge Durrenberger)
4. Presentation of a Proclamation Recognizing Faith Mission & Help Center, Inc. for its longstanding service, emergency response efforts, and commitment to the citizens of Washington County. (Judge Durrenberger)
5. Discussion and possible action on the acceptance of a \$5000 donation from Scott & Hilary Hill to the Washington County Sheriff's Office. (Sheriff Holleway)
6. Discussion and possible action on the approval of pending Washington County Expo Rental Regulations Contracts. (Harrison Williams, EXPO Director)
7. Discussion and possible action on the approval regarding a funding request from Prairie Hill–Rocky Hill Volunteer Fire Department for \$30,000 to assist with the local match requirement and additional costs associated with the purchase of a new water tanker through a Texas A&M Forest Service grant program. (Doug Zweiner, Deputy Fire Chief for Prairie Hill VFD)
8. Discussion and possible action on the approval of the First Amendment to the Memorandum of Understanding between Washington County and Faith Mission & Help Center, Inc., regarding Disaster Recovery Fund Administration. (Randy Wells, Faith Mission)
9. Discussion and possible action on approval of an updated Memorandum of Understanding between Washington County and Faith Mission & Help Center, Inc. for Emergency Services. (Randy Wells, Faith Mission)
10. Discuss and take action on the approval of the employment of the Fire Services Director, including a starting salary and moving stipend exceeding the amount authorized under county personnel policy. (Amber Skalka, HR Director)

11. Discuss and possibly act upon a final plat for Ridgewood Farms Subdivision Section Two located along Baranowski Road, consisting of 27 lots in the James Schrier Survey (A-98), Precinct 4. (Wesley Stolz, County Engineer)
12. Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)
13. Adjourn meeting.

Witness my hand this 10th day of June 2026.


John Durrenberger, County Judge

Came to my hand at 4:06 p.m. on the 10th day of June 2026 and executed at 4:03 p.m. on the 10th day of June, 2026 by posting a true copy on the bulletin board located on the first floor of the Washington County Courthouse and true copies at the main entrance doors of said courthouse, these being places convenient to the public in Brenham, Washington County, Texas.


Nicholas Prenzler, County Clerk

STATE OF TEXAS §
COUNTY OF WASHINGTON §

BE IT REMEMBERED, and it is hereby certified that the Commissioners Court of Washington County, Texas held a Regular Session, at 9:00 a.m. on June 16, 2026, in Room 103 of the Washington County Courthouse, 100 E. Main Street, Brenham, Texas, with the following members present: County Judge and Presiding Officer John Durrenberger, Precinct 2 Commissioner Candice Bullock, Precinct 3 Commissioner Kirk Hanath, Precinct 4 Commissioner Dustin Majewski and County Clerk Chief Deputy Tammy Rosenbaum. Also present were Sheriff Trey Holleway, Precinct 1 Justice of the Peace Doug Zwiener, Treasurer Peggy Kramer, and Assistant County Attorney Sarah Wagner. Precinct 1 Commissioner Misti Hartstack Corn was not present.

INVOCATION

1. Rev. Randy Wells, Faith Mission, gave the Invocation.

PLEDGES

2. Commissioner Majewski led the Pledges of Allegiance.

RECOGNITION

3. The Court recognized the Burton High School Panthers Baseball Team, Coaches, and Staff for winning the 2026 UIL State Baseball Championship. The Court also recognized Burton ISD Vicki Curry for her leadership of the school district and congratulated her for being named Brazos Valley Superintendent of the Year.

PROCLAMATION

4. Rev. Randy Wells thanked the Faith Mission board as well as the Commissioners Court for their partnership. Commissioner Hanath moved, seconded by Commissioner Majewski and unanimously carried to approve a Proclamation recognizing Faith Mission & Help Center, Inc. for its longstanding service, emergency response efforts, and commitment to the citizens of Washington County.

DONATION

5. Commissioner Hanath moved, seconded by Commissioner Majewski and unanimously carried to accept a \$5000 donation from Scott & Hilary Hill to the Washington County Sheriff's Office.

EXPO RENTAL AND REGULATIONS CONTRACTS

6. Commissioner Hanath moved, seconded by Commissioner Majewski and unanimously carried to approve the Washington County Expo Rental and Regulations Contracts and authorize the County Judge to sign said Contracts.

PRAIRIE HILL VFD WATER TANKER

7. Doug Zweiner of the Prairie Hill-Rocky Hill VFD explained this tanker truck will allow the department to more efficiently respond to fire calls. Zweiner stated the \$30,000 help the department cover their 5% portion of the grant funding. Commissioner Hanath moved, seconded by Commissioner Bullock and unanimously carried to approve a funding request from Prairie Hill–Rocky Hill Volunteer Fire Department for \$30,000 to assist with the local match requirement and additional costs associated with the purchase of a new water tanker through a Texas A&M Forest Service grant program.

FAITH MISSION MOU AMENDMENT

8. Commissioner Hanath moved, seconded by Commissioner Bullock and unanimously carried to approve the First Amendment to the Memorandum of Understanding between Washington County and Faith Mission & Help Center, Inc., regarding Disaster Recovery Fund Administration.

FAITH MISSION MOU

9. The Court had a brief discussion regarding concerns over vehicle insurance coverage and which department pays fuel costs. The Court agreed a few changes should be made to clarify the agreement. Commissioner Hanath moved, seconded by Commissioner Bullock and unanimously carried to table this item.

FIRE SERVICES DIRECTOR

10. HR Director Amber Skalka stated this candidate has extensive fire service and incident command experience. Skalka added the starting salary will start at \$99,803 with a \$5,000 stipend paid immediately and \$5,000 with the first paycheck. The expected start date is October 5th. Commissioner Majewski moved, seconded by Commissioner Bullock and unanimously carried to approve the employment of the Fire Services Director, including a starting salary and moving stipend exceeding the amount authorized under county personnel policy.

PLAT – RIDGEWOOD FARMS S/D

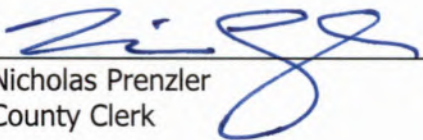
11. Commissioner Majewski moved, seconded by Commissioner Hanath and unanimously carried to approve a final plat for Ridgewood Farms Subdivision Section Two located along Baranowski Road, consisting of 27 lots in the James Schrier Survey (A-98), Precinct 4.

ACCOUNTS PAYABLE

12. Commissioner Hanath moved, seconded by Commissioner Bullock and unanimously carried to approve all accounts and bills to be paid, with amendments presented by the Treasurer, in the amount of \$667,668.48.

ADJOURN

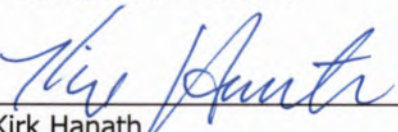
13. Commissioner Majewski moved, seconded by Commissioner Corn and unanimously carried to adjourn at 9:40 a.m.



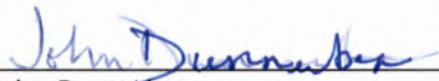
Nicholas Prenzler
County Clerk

(not present)

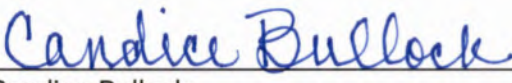
Misti Hartstack Corn
Precinct 1 Commissioner



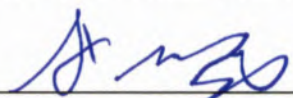
Kirk Hanath
Precinct 3 Commissioner



John Durrenberger
County Judge & Presiding Officer



Candice Bullock
Precinct 2 Commissioner



Dustin Majewski
Precinct 4 Commissioner

PROCLAMATION
Recognizing Faith Mission and Help Center
For Outstanding Service to the Citizens of Washington County

WHEREAS, Faith Mission & Help Center, Inc. has faithfully served the citizens of Washington County for more than 40 years by providing emergency assistance, shelter, food, case management, job training, and other critical support services; and

WHEREAS, Faith Mission serves as Washington County's primary volunteer disaster relief organization, providing sheltering, mass care, volunteer coordination, donations management, and recovery assistance during disasters and emergencies; and

WHEREAS the leadership, staff, and volunteers of Faith Mission have demonstrated an unwavering commitment to serving others and improving the lives of countless residents throughout Washington County; and

WHEREAS Washington County recognizes the vital role Faith Mission plays in strengthening our community and assisting residents during times of need;

NOW, THEREFORE BE IT RESOLVED that the Commissioners Court of Washington County, Texas, hereby recognizes and honors Faith Mission & Help Center, Inc. for its outstanding service, dedication, and commitment to the citizens of Washington County.

PASSED AND APPROVED this 16 day of June, 2026.

John Durrenberger

John Durrenberger, County Judge

Misti Hartstack Corn
Commissioner, Precinct 1

Kirk Hanath

Kirk Hanath
Commissioner, Precinct 3

Candice Bullock

Candice Bullock
Commissioner, Precinct 2

Dustin Majewski

Dustin Majewski
Commissioner, Precinct 4



Washington County Donation Acceptance Form

Department Information

Department: Sheriff

Contact Name: Sheriff Trey Holleway

Phone/Email: (979)277-6251 tholleway@washingtoncountytexas.gov

Donor Information

Donor Name: Scott & Hilary Hill

Contact Info: (281)615-4786 icelonghorn@gmail.com

Donation Details

Type: Cash ☐ Check ☒ Equipment ☐ Supplies ☐ Other ☐

Description: Donations Check

Estimated Value: \$5,000.00

Date Received: 06/04/2026

Intended Use: Sheriff's Office Donations Account

Restrictions (if any):

Details: N/A

Certification

Department Head Signature: Trey Holleway

Date: 06/04/2026

Internal Use Only

Agenda Date: _____

Approval Date: _____

All donations must be accepted by Commissioners Court per Texas Local Government Code §81.032.

05/28/2026

Washington County Sheriff's Department
ATTN Jackie Watson
1206 Old Independence Rd
Brenham, TX 77833

We are pleased to present your organization with the attached check recommended by a fund with Morgan Stanley GIFT. Please note the following details about the grant:

Grant Amount: \$5,000.00
Purpose: Use as needed
Fund: Scott and Hilary Hill Donor Fund
Recognition: Scott & Hilary Hill
6281 Cedar Hill Rd
Brenham, TX 77833

By accepting this check, you acknowledge:

1) No person described in section 4958(f)(7) of the Internal Revenue Code of 1986, as amended, with respect to the above-mentioned Donor Advised Fund, is receiving any grant, loan, compensation, or other similar payment in connection with the grant. 2) No Person is receiving, directly or indirectly, a more than incidental benefit as a result of such grant. 3) This donation will not be used by you to satisfy the payment of any pledge or other personal financial obligation on behalf of the named donors or any other person in connection with this Donor Advised Fund, including the person identified above as having made the recommendation for this grant. 4) You are in compliance with our policies as currently set forth on our website, www.morganstanley.com/giving.

Please feel free to contact Morgan Stanley GIFT at (855)865-GIFT if you have any questions about the grant.

Sincerely,

Melanie Schnoll Begun
President, Morgan Stanley GIFT

The Morgan Stanley Global Impact Funding Trust, Inc. (MS GIFT) is an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended that sponsors a donor advised fund program. MS Global Impact Funding Trust (MS GIFT) is a donor advised fund. Morgan Stanley Smith Barney LLC provides investment management services to MS GIFT. Back office administration provided by RenPSG, an unaffiliated charitable gift administrator.

855-865-GIFT • MSGIFT • www.morganstanley.com/giving

THE FACE OF THIS CHECK HAS A BLUE SECURITY VOID BACKGROUND AND THERMOCHROMATIC INK THAT FADES WHEN HEAT IS APPLIED.

Morgan Stanley | Global Impact Funding Trust

Key Bank N.A.
66 S Pearl St
Albany, NY 12207

00355310

Morgan Stanley Gift Fund
2000 Westchester Ave, Floor 2
Purchase, NY 10577

DATE 05/28/2026

PAY FIVE THOUSAND DOLLARS AND NO CENTS

\$5,000.00

PAY TO THE
ORDER OF:

Washington County Sheriff's Department
ATTN Jackie Watson
1206 Old Independence Rd
Brenham, TX 77833

Melanie Schnoll Begun

VOID AFTER 60 DAYS

BORDER CONTAINS MICROPRINTING

⑈0355310⑈ ⑆021300077⑆ 329681290584⑈



Washington County Expo
 1305 East Blue Bell Road, Suite 115 Brenham, Texas 77833
 Telephone: (979) 836-2299 Fax: (979) 277-6223
 Website: <http://www.Washingtoncountyexpo.com> Email: washcoexpo@wacounty.com

REF#2935

RENTAL AND REGULATIONS CONTRACT

PARTIES TO THE CONTRACT:

Organization or Individual (renter) Jose Rodriguez
 Contact Person(s) for Organization Jose Rodriguez & Maria Lopez
 (THESE INDIVIDUALS WILL BE LIABLE FOR THE ORGANIZATION)
 Phone Number: 979-451-0832
 Email Address: macho0528@icloud.com
 Mailing Address: 401 Johnson St., Brenham, TX 77833

 Title of Event: Laura 15 Years - REF#2935

This contract is between the Renter, named above and the Washington County Expo, herein after referred to as EXPO.

DATES TO BE RENTED: (time is when renter arrives & leaves)

SET UP: Month/Day: 12/4 - FRI Year: 2026 Time: after 1 pm
 EVENT: Month/Day: 12/5 - SAT Year: 2026 Time: 8:00 am - 1:00 am **
 CLEAN UP: Month/Day: 12/6 - SUN Year: 2026 Time: till 1 pm if available

**Please wind down music by midnight and vacate building by 1:00 am - thank you.

SPACES TO BE LEASED AND FEES: (ONLY THOSE INCLUDED IN CALCULATION WILL BE UNDER CONTRACT)

- | | |
|---|-------------------------------------|
| 1. Event Center : \$ <u>350.00 (FRI) + \$1400.00 (SAT) + \$500.00 Deposit</u> | 10. Sales Facility Bldg. : \$ _____ |
| 2. Horse Stalls : \$ _____ | Downstairs only : \$ _____ |
| 3. Rodeo Arena : \$ _____ | Upstairs only : \$ _____ |
| 4. Commercial Exhibits Bldg. : \$ _____ | 11. Food Court : \$ _____ |
| 5. Entertainment Center : \$ _____ | 12. V.I.P. Room: \$ _____ |
| 6. Livestock Barn #1 : \$ _____ | 13. Camper pads: _____ |
| 7. Livestock Barn #2 : \$ _____ | 14. Tractor & Drag: _____ |
| 8. Livestock Barn #3 : \$ _____ | 15. Clean Up Fee: \$ _____ |
| 9. Sign Fee : \$ <u>30.00 Laura Rodriguez Quinceanera</u> | |
| 10. Beer Barn: \$ _____ | |
| Carnival & Rodeo: _____ | |
| Rabbit Barn: _____ | |
| Dumpster *Per Dump: _____ | |

 TOTAL RENTAL FEES: \$ 1,780.00 + \$500.00 Deposit

 GRAND TOTAL OWED: \$ 2,280.00

 AMOUNT: \$ 500.00

 AMOUNT: \$ 1,780.00

 *DEPOSIT DUE DATE: 6/16/26

 BALANCE DUE DATE: 11/20/26

*DEPOSIT: A Date Hold/Damage deposit will be due within two weeks of booking. The deposit to hold the venue/date is non refundable if cancelled within two weeks of your event. 50% is retained if cancellation is made 30 to 15 days prior to the start of rental date. The Damage deposit is refundable provided the venue is returned in same condition as tendered and the Post Event Checklist has been completed. If the rental fee is less than \$100.00, balance is due in full. (stand-alone restroom facilities are included in the rental of all facilities except the buildings that have their own restroom facilities)

1. AREAS NOT UNDER CONTRACT:

Only areas and facilities leased shall be used by renter. Use of other areas not under lease will result in a breach of this contract and additional costs associated with the used areas not under lease will be assessed.

2. CLEAN-UP:

The renter is responsible for clean-up. Clean-up must be completed following renter's event unless stated differently in the contract. The leased property must be cleaned in a manner approved by the EXPO and the leased property left in the condition in which it was rented. If the renter chooses not to clean-up at the time of the negotiation of the lease, a fee will be assessed by the EXPO and included in the contract.

3. CONCESSIONS:

Food, Drink, Games, Tack, and Other Concessions can be arranged directly with renter.

Liquor Liability Insurance is required if alcoholic beverages are sold. EXPO and Washington County must be listed as additional insured. A copy of the Liquor Liability Insurance policy must be attached to this contract. TABC Rules and Regulations must be followed.

4. DAMAGE TO FAIR PROPERTY:

The renter is held responsible for any damages to buildings or property. Any repairs made as a result of any damages will be made by Expo and charged to the renter. The \$300.00 Damage/Cleanup deposit will be applied to any repairs having to be made. A separate money order, cashier's check or cash must be submitted for the deposit. If repairs exceed the deposit, the renter is responsible for the remaining amount. If there are no damages to be repaired or cleanup to be done by the EXPO, the deposit will be refunded within 5 business days.

5. INSURANCE:

Renter will be liable for any lawsuit arising out of an incident that occurred at renter's event. Renter is not covered under Washington County's general liability insurance. Washington County is not responsible for providing legal counsel for renter. Renter also agrees to indemnify Washington County against any costs, damages or liability arising out of the use of the Expo or the County's Facilities, including attorney's fees. If renter chooses to purchase liability insurance for their event, a copy of that policy shall be provided to the EXPO prior to the event.

*Certain events held on the property will be required to have insurance by the EXPO and if required renter must provide EXPO a copy of the insurance policy for the event.

6. KEYS:

Keys will be issued to the renter on the day of their event setup unless setup is on a weekend then it will be the last business day before setup. If no setup is required, keys will be issued to the renter on the last business day prior to a weekend event and on the day of the event held during the week. All keys will be signed for and should keys not be returned to the Expo Office within two (2) days of the event a \$25.00 charge will be added. A \$50.00 replacement fee will be applied to any set of keys which are lost, stolen or broken while in possession of the renter.

7. SECURITY:

☐ Security is not needed for this event as determined by the EXPO.

☒ Security is needed for this event and the number of security officers and the type of security officers have been approved by the EXPO through the Expo Director or his agent.

8. SPECIAL REQUIREMENTS:

All buildings are rented as is. Washington County makes no warranties, expressed or implied, regarding the suitability of the premises for a particular purpose. It is the renter's responsibility to inspect the premises and determine their suitability for renter's intended use.

9. PAYMENT/DAMAGES:

All balances due are payable on or before date stated in the contract. Amounts not paid within such time are subject to an additional charge of five percent (5%) per month until paid, which the parties agree is a reasonable amount of liquidated damages.

10. COMMISSIONERS APPROVAL:

Renter understands that this agreement is subject to Washington County Commissioners Court approval and may only be amended with their approval.

11. Renter also agrees to obey all laws, ordinances, orders, rules and regulations applicable to the use, condition and occupancy of the Premises.

12. Renter understands that by renting the County Property it does not become an arm of the government and is only an independent contractor.

13. POLICY GUIDE:

Renter understands that by signing they have read the Washington County Expo Policy Guide and agree to follow the policies as outlined.

14. CANCELLATION POLICY:

All cancellations are subject to a \$100.00 processing fee, if a cancellation is made 30 to 15 days prior to the start of the rental date 50% of the deposit will be retained. For all cancellations 14 days or less prior to the start of the contracted period there will be no refunds. Should a request for rescheduling occur there will be \$100.00 fee assessed.

15. INSPECTION OF EVENT:

Renter agrees that the Expo Director or his agent on behalf of the EXPO may enter the renter's event at any time to insure the contract has not been breached.

16. LAW VIOLATIONS:

Any violation of any criminal law of the state of Texas or city ordinance by any participant of the event which occurs on the Expo property will be considered a breach of this contract.

17. BREACH OF CONTRACT:

Any violation of the terms of this contract will be considered a breach of this contract. Incorrect information provided in this contract, the activity request form or provided to the Expo Director or his agent will be considered a breach of this contract. Renter's event will immediately be cancelled, if renter breaches this contract. No refund of any kind will be made.

18. DECLARED DISASTER or PANDEMIC:

Performance of this contract/agreement by either party shall be subject to force majeure, which includes but is not limited to acts of God, fire, flood, natural disaster, war or threat of war, acts or threats of terrorism, civil disorder or protests, unauthorized strikes, governmental act, order, regulation, suggestion or advisory, pandemics, epidemics, recognized health threats as determined by the World Health Organization, the Centers for Disease Control and Prevention or state or local government authority or health agencies (including, but not limited to the health threats of COVID-19, H1N1 or other infectious diseases), curtailment of transportation facilities or other occurrence beyond the control of the parties, where any of those factors, circumstances, situations, or conditions or similar ones (i) prevent, dissuade or unreasonably delay at least twenty-five percent (25%) of prospective attendees from appearing at the venue or (ii) make it illegal, impossible, inadvisable, or commercially impracticable to hold the event or to fully perform the terms of this contract/agreement. In the event of force majeure, this contract/agreement may be cancelled by either party, within 72 hours without liability, damages, fees or penalty, and any deposits and unearned amounts paid shall be refunded, for any one or more of the above reasons, by written notice to the other party.

The undersigned hereby agrees to the Terms, Conditions and Charges stated herein and acknowledges receipt of a copy of this Rental Contract.

Jose Rodriguez

6/2/26

RENTER

By: _____ Date: _____

APPROVED AS TO FORM: SUBJECT TO COMMISSIONER'S COURT APPROVAL

By: _____
WASHINGTON COUNTY EXPO DIRECTOR

Date: 6/3/26

APPROVED BY COMMISSIONERS COURT

By: _____
COUNTY JUDGE

Date: 6/16/2026



Washington County Expo

1305 East Blue Bell Road, Suite 115 Brenham, Texas 77833

Telephone: (979) 836-2299 Fax: (979) 277-6223

Website: <http://www.Washingtoncountyexpo.com> Email: washcoexpo@wacounty.com

REF# 2915

RENTAL AND REGULATIONS CONTRACT

PARTIES TO THE CONTRACT:

Organization or Individual (renter) Chappell Hill VFD
Contact Person(s) for Organization Marcy Kmiec & Michael Kmiec
(THESE INDIVIDUALS WILL BE LIABLE FOR THE ORGANIZATION)
Phone Number: 979-251-4440 & 979-251-4356
Email Address: marcykmiec@gmail.com
Mailing Address: P.O. Box 194, Chappell Hill, TX 77426

Title of Event: Chappell Hill Vol. Fire Dept. BBQ Cookoff, Raffle & Auction - REF# 2915

This contract is between the Renter, named above and the Washington County Expo, herein after referred to as EXPO.

DATES TO BE RENTED: (time is when renter arrives & leaves)

SET UP: Month/Day: 5/6 (THU) Year: 2027 Time: after 3 pm
EVENT: Month/Day: 5/7-5/8 (FRI/SAT) Year: 2027 Time: 24/7 as needed
CLEAN UP: Month/Day: 5/9 (SUN) Year: 2027 Time: before noon

SPACES TO BE LEASED AND FEES: (ONLY THOSE INCLUDED IN CALCULATION WILL BE UNDER CONTRACT)

- | | |
|---|---|
| 1. Event Center : \$ _____ | 10. Sales Facility Bldg. : \$ _____
Video Wall: \$250.00 |
| 2. Horse Stalls : \$ _____ | Downstairs only : \$ _____ |
| 3. Rodeo Arena : \$ _____ | Upstairs only : \$ _____ |
| 4. Commercial Exhibits Bldg. : \$ _____ | 11. Food Court : \$ _____ |
| 5. Entertainment Center : \$ <u>300.00 x (2) = \$600.00</u> | 12. V.I.P. Room: \$ _____ |
| 6. Livestock Barn #1 : \$ _____ | 13. Camper pads: _____ |
| 7. Livestock Barn #2 : \$ _____ | 14. Tractor & Drag: _____ |
| 8. Livestock Barn #3 : \$ _____ | 15. Clean Up Fee: \$ _____ |
| 9. Sign Fee : \$ _____ | |
| 10. Beer Barn: \$ _____ | |
| Carnival & Rodeo: <u>Parking Lot \$100 x (3) = \$300.00</u> | |
| Rabbit Barn: _____ | |
| Dumpster *Per Dump: _____ | |

TOTAL RENTAL FEES: \$ 900.00

GRAND TOTAL OWED: \$ 900.00

AMOUNT: \$ 450.00

AMOUNT: \$ 450.00

*DEPOSIT DUE DATE: 6/10/26

BALANCE DUE DATE: 4/22/27

*DEPOSIT: A Date Hold/Damage deposit will be due as specified. The deposit to hold the venue/date is non refundable if cancelled within 30 days of the rental date. 50% is retained if cancelled 31 days or more prior to the start of the contracted period of your event. The Damage deposit is refundable provided the venue is returned in same condition as tendered and the Post Event Checklist has been completed. If the rental fee is less than \$100.00, balance is due in full. (stand-alone restroom facilities are included in the rental of all facilities except the buildings that have their own restroom facilities)

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3. CONCESSIONS:

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Liquor Liability Insurance is required if alcoholic beverages are sold. EXPO and Washington County must be listed as additional insured. A copy of the Liquor Liability Insurance policy must be attached to this contract. TABC Rules and Regulations must be followed.

4. DAMAGE TO FAIR PROPERTY:

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5. INSURANCE:

Renter will be liable for any lawsuit arising out of an incident that occurred at renter's event. Renter is not covered under Washington County's general liability insurance. Washington County is not responsible for providing legal counsel for renter. Renter also agrees to indemnify Washington County against any costs, damages or liability arising out of the use of the Expo or the County's Facilities, including attorney's fees. If renter chooses to purchase liability insurance for their event, a copy of that policy shall be provided to the EXPO prior to the event.

*Certain events held on the property will be required to have insurance by the EXPO and if required renter must provide EXPO a copy of the insurance policy for the event.

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7. SECURITY:

☒ Security is not needed for this event as determined by the EXPO.

☐ Security is needed for this event and the number of security officers and the type of security officers have been approved by the EXPO through the Expo Director or his agent.

8. SPECIAL REQUIREMENTS:

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10. COMMISSIONERS APPROVAL:

Renter understands that this agreement is subject to Washington County Commissioners Court approval and may only be amended with their approval.

11. Renter also agrees to obey all laws, ordinances, orders, rules and regulations applicable to the use, condition and occupancy of the Premises.

12. Renter understands that by renting the County Property it does not become an arm of the government and is only an independent contractor.

13. POLICY GUIDE:

Renter understands that by signing they have read the Washington County Expo Policy Guide and agree to follow the policies as outlined.

14. CANCELLATION POLICY:

All cancellations are subject to a \$100.00 processing fee, if a cancellation is made 31 days or more prior to the start of the rental date 50% of the deposit will be retained. For all cancellations 30 days or less prior to the start of the contracted period there will be no refunds. Should a request for rescheduling occur there will be \$100.00 fee assessed.

15. INSPECTION OF EVENT:

Renter agrees that the Expo Director or his agent on behalf of the EXPO may enter the renter's event at any time to insure the contract has not been breached.

16. LAW VIOLATIONS:

Any violation of any criminal law of the state of Texas or city ordinance by any participant of the event which occurs on the Expo property will be considered a breach of this contract.

17. BREACH OF CONTRACT:

Any violation of the terms of this contract will be considered a breach of this contract. Incorrect information provided in this contract, the activity request form or provided to the Expo Director or his agent will be considered a breach of this contract. Renter's event will immediately be cancelled, if renter breaches this contract. No refund of any kind will be made.

18. DECLARED DISASTER or PANDEMIC:

Performance of this contract/agreement by either party shall be subject to force majeure, which includes but is not limited to acts of God, fire, flood, natural disaster, war or threat of war, acts or threats of terrorism, civil disorder or protests, unauthorized strikes, governmental act, order, regulation, suggestion or advisory, pandemics, epidemics, recognized health threats as determined by the World Health Organization, the Centers for Disease Control and Prevention or state or local government authority or health agencies (including, but not limited to the health threats of COVID-19, H1N1 or other infectious diseases), curtailment of transportation facilities or other occurrence beyond the control of the parties, where any of those factors, circumstances, situations, or conditions or similar ones (i) prevent, dissuade or unreasonably delay at least twenty-five percent (25%) of prospective attendees from appearing at the venue or (ii) make it illegal, impossible, inadvisable, or commercially impracticable to hold the event or to fully perform the terms of this contract/agreement. In the event of force majeure, this contract/agreement may be cancelled by either party, within 72 hours without liability, damages, fees or penalty, and any deposits and unearned amounts paid shall be refunded, for any one or more of the above reasons, by written notice to the other party.

The undersigned hereby agrees to the Terms, Conditions and Charges stated herein and acknowledges receipt of a copy of this Rental Contract.

Marcy Kmiec

RENTER

Marcy Kmiec

6/3/26

By: _____ Date: _____

APPROVED AS TO FORM: SUBJECT TO COMMISSIONER'S COURT APPROVAL

By: _____

WASHINGTON COUNTY EXPO DIRECTOR

Date: _____

6/3/26

APPROVED BY COMMISSIONERS COURT

By: _____

COUNTY JUDGE

Date: _____

6/14/2026



Washington County Expo
1305 East Blue Bell Road, Suite 115 Brenham, Texas 77833
Telephone: (979) 836-2299 Fax: (979) 277-6223
Website: <http://www.Washingtoncountyexpo.com> Email: washcoexpo@wacounty.com

REF#2938

RENTAL AND REGULATIONS CONTRACT

PARTIES TO THE CONTRACT:

Organization or Individual (renter) Felicia McGowan
Contact Person(s) for Organization Felicia McGowan
(THESE INDIVIDUALS WILL BE LIABLE FOR THE ORGANIZATION)
Phone Number: 979-985-0362
Email Address: feliciadorsey47@yahoo.com
Mailing Address: 9291 Providence Street, Chappell Hill, TX 77426

Title of Event: Harris Wedding - REF#2938

This contract is between the Renter, named above and the Washington County Expo, herein after referred to as EXPO.

DATES TO BE RENTED: (time is when renter arrives & leaves)

SET UP: Month/Day: 10/16 - FRI Year: 2026 Time: after 1 pm
EVENT: Month/Day: 10/17 - SAT Year: 2026 Time: 8:00 am - 1:00 am **
CLEAN UP: Month/Day: 10/18 - SUN Year: 2026 Time: till 10 am if available

**Please wind down music by midnight and vacate building by 1:00 am - thank you.

SPACES TO BE LEASED AND FEES: (ONLY THOSE INCLUDED IN CALCULATION WILL BE UNDER CONTRACT)

- | | |
|---|-------------------------------------|
| 1. Event Center : \$ <u>350.00 (FRI) + \$1400.00 (SAT) + \$500.00 Deposit</u> | 10. Sales Facility Bldg. : \$ _____ |
| 2. Horse Stalls : \$ _____ | Downstairs only : \$ _____ |
| 3. Rodeo Arena : \$ _____ | Upstairs only : \$ _____ |
| 4. Commercial Exhibits Bldg. : \$ _____ | 11. Food Court : \$ _____ |
| 5. Entertainment Center : \$ _____ | 12. V.I.P. Room: \$ _____ |
| 6. Livestock Barn #1 : \$ _____ | 13. Camper pads: _____ |
| 7. Livestock Barn #2 : \$ _____ | 14. Tractor & Drag: _____ |
| 8. Livestock Barn #3 : \$ _____ | 15. Clean Up Fee: \$ _____ |
| 9. Sign Fee : \$ <u>30.00 Harris Wedding</u> | |
| 10. Beer Barn: \$ _____ | |
| Carnival & Rodeo: _____ | |
| Rabbit Barn: _____ | |
| Dumpster *Per Dump: _____ | |

TOTAL RENTAL FEES: \$ 1,780.00 + \$500.00 Deposit

GRAND TOTAL OWED: \$ 2,280.00

AMOUNT: \$ 500.00

AMOUNT: \$ 1,780.00

*DEPOSIT DUE DATE: 6/18/26

BALANCE DUE DATE: 10/2/26

*DEPOSIT: A Date Hold/Damage deposit will be due within two weeks of booking. The deposit to hold the venue/date is non refundable if cancelled within two weeks of your event. 50% is retained if cancellation is made 30 to 15 days prior to the start of rental date. The Damage deposit is refundable provided the venue is returned in same condition as tendered and the Post Event Checklist has been completed. If the rental fee is less than \$100.00, balance is due in full. (stand-alone restroom facilities are included in the rental of all facilities except the buildings that have their own restroom facilities)

1. AREAS NOT UNDER CONTRACT:

Only areas and facilities leased shall be used by renter. Use of other areas not under lease will result in a breach of this contract and additional costs associated with the used areas not under lease will be assessed.

2. CLEAN-UP:

The renter is responsible for clean-up. Clean-up must be completed following renter's event unless stated differently in the contract. The leased property must be cleaned in a manner approved by the EXPO and the leased property left in the condition in which it was rented. If the renter chooses not to clean-up at the time of the negotiation of the lease, a fee will be assessed by the EXPO and included in the contract.

3. CONCESSIONS:

Food, Drink, Games, Tack, and Other Concessions can be arranged directly with renter.

Liquor Liability Insurance is required if alcoholic beverages are sold. EXPO and Washington County must be listed as additional insured. A copy of the Liquor Liability Insurance policy must be attached to this contract. TABC Rules and Regulations must be followed.

4. DAMAGE TO FAIR PROPERTY:

The renter is held responsible for any damages to buildings or property. Any repairs made as a result of any damages will be made by Expo and charged to the renter. The \$300.00 Damage/Cleanup deposit will be applied to any repairs having to be made. A separate money order, cashier's check or cash must be submitted for the deposit. If repairs exceed the deposit, the renter is responsible for the remaining amount. If there are no damages to be repaired or cleanup to be done by the EXPO, the deposit will be refunded within 5 business days.

5. INSURANCE:

Renter will be liable for any lawsuit arising out of an incident that occurred at renter's event. Renter is not covered under Washington County's general liability insurance. Washington County is not responsible for providing legal counsel for renter. Renter also agrees to indemnify Washington County against any costs, damages or liability arising out of the use of the Expo or the County's facilities, including attorney's fees. If renter chooses to purchase liability insurance for their event, a copy of that policy shall be provided to the EXPO prior to the event.

*Certain events held on the property will be required to have insurance by the EXPO and if required renter must provide EXPO a copy of the insurance policy for the event.

6. KEYS:

Keys will be issued to the renter on the day of their event setup unless setup is on a weekend then it will be the last business day before setup. If no setup is required, keys will be issued to the renter on the last business day prior to a weekend event and on the day of the event held during the week. All keys will be signed for and should keys not be returned to the Expo Office within two (2) days of the event a \$25.00 charge will be added. A \$50.00 replacement fee will be applied to any set of keys which are lost, stolen or broken while in possession of the renter.

7. SECURITY:

- ☐ Security is not needed for this event as determined by the EXPO.
☒ Security is needed for this event and the number of security officers and the type of security officers have been approved by the EXPO through the Expo Director or his agent.

8. SPECIAL REQUIREMENTS:

All buildings are rented as is. Washington County makes no warranties, expressed or implied, regarding the suitability of the premises for a particular purpose. It is the renter's responsibility to inspect the premises and determine their suitability for renter's intended use.

9. PAYMENT/DAMAGES:

All balances due are payable on or before date stated in the contract. Amounts not paid within such time are subject to an additional charge of five percent (5%) per month until paid, which the parties agree is a reasonable amount of liquidated damages.

10. COMMISSIONERS APPROVAL:

Renter understands that this agreement is subject to Washington County Commissioners Court approval and may only be amended with their approval.

11. Renter also agrees to obey all laws, ordinances, orders, rules and regulations applicable to the use, condition and occupancy of the Premises.

12. Renter understands that by renting the County Property it does not become an arm of the government and is only an independent contractor.

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Renter understands that by signing they have read the Washington County Expo Policy Guide and agree to follow the policies as outlined.

14. CANCELLATION POLICY:

All cancellations are subject to a \$100.00 processing fee, if a cancellation is made 30 to 15 days prior to the start of the rental date 50% of the deposit will be retained. For all cancellations 14 days or less prior to the start of the contracted period there will be no refunds. Should a request for rescheduling occur there will be \$100.00 fee assessed.

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Renter agrees that the Expo Director or his agent on behalf of the EXPO may enter the renter's event at any time to insure the contract has not been breached.

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Performance of this contract/agreement by either party shall be subject to force majeure, which includes but is not limited to acts of God, fire, flood, natural disaster, war or threat of war, acts or threats of terrorism, civil disorder or protests, unauthorized strikes, governmental act, order, regulation, suggestion or advisory, pandemics, epidemics, recognized health threats as determined by the World Health Organization, the Centers for Disease Control and Prevention or state or local government authority or health agencies (including, but not limited to the health threats of COVID-19, H1N1 or other infectious diseases), curtailment of transportation facilities or other occurrence beyond the control of the parties, where any of those factors, circumstances, situations, or conditions or similar ones (i) prevent, dissuade or unreasonably delay at least twenty-five percent (25%) of prospective attendees from appearing at the venue or (ii) make it illegal, impossible, inadvisable, or commercially impracticable to hold the event or to fully perform the terms of this contract/agreement. In the event of force majeure, this contract/agreement may be cancelled by either party, within 72 hours without liability, damages, fees or penalty, and any deposits and unearned amounts paid shall be refunded, for any one or more of the above reasons, by written notice to the other party.

The undersigned hereby agrees to the Terms, Conditions and Charges stated herein and acknowledges receipt of a copy of this Rental Contract.

Felicia McGowan

By: _____ Date: 6/4/26

Felicia McGowan
RENTER

APPROVED AS TO FORM: SUBJECT TO COMMISSIONER'S COURT APPROVAL

By: [Signature] Date: 6/4/26

WASHINGTON COUNTY EXPO DIRECTOR

APPROVED BY COMMISSIONERS COURT

By: John D. Dunning Date: 6/16/2026

COUNTY JUDGE

Prairie Hill – Rocky Hill VFD

7559 FM 50

Brenham, Texas 77833

Station Phone 979-830-5315

Chief Doyle Dahmann – Phone 979-277-5375

TO: Commissioner's Court – Washington County Texas

Prairie Hill – Rocky Hill VFD has received a grant from the Texas Forest Service for the purchase of a Water Tanker. The amount of the grant is for \$300,000 with a 5% match.

The department is currently working with several dealers on a 2000-gallon tanker that would serve the needs of Prairie Hill – Rocky Hill VFD that is in an affordable price range for the department. The first quotes received ranged from \$345,000 to \$425,000

The department is asking for assistance from the county of \$30,000 toward the purchase of a new apparatus.

If there are any other questions my contact information

Chief Doyle Dahmann

Cell 979-277-5375

Email ddamann@outlook.com



**FIRST AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING
BETWEEN WASHINGTON COUNTY, TEXAS
AND FAITH MISSION & HELP CENTER, INC.
REGARDING DISASTER RECOVERY FUND ADMINISTRATION**

This First Amendment to the Memorandum of Understanding ("Amendment") is entered into by and between Washington County, Texas ("County"), and Faith Mission & Help Center, Inc. ("Faith Mission"), collectively referred to as the "Parties."

RECITALS

WHEREAS, the County and Faith Mission entered into that certain Memorandum of Understanding for Emergency Services (the "Original MOU"), effective September 16, 2026, for the provision of emergency sheltering, mass care, disaster coordination, and related emergency services; and

WHEREAS, the Parties have successfully partnered to provide emergency assistance and disaster response services for the benefit of the citizens of Washington County; and

WHEREAS, the Parties desire to expand their cooperative disaster recovery efforts by authorizing Faith Mission to serve as the fiscal administrator for disaster recovery funds established for the benefit of Washington County residents; and

WHEREAS, this Amendment is intended to satisfy documentation requirements associated with disaster recovery funding programs administered or recognized by the Texas Division of Emergency Management (TDEM); and

WHEREAS, the Parties intend that this Amendment supplement, and not replace or supersede, the Original MOU;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Parties agree as follows:

1. Designation of Disaster Recovery Fund Administrator

Washington County hereby designates Faith Mission & Help Center, Inc. as the fiscal administrator and custodian of any Disaster Recovery Fund established by or on behalf of Washington County for the purpose of receiving, managing, and disbursing charitable donations and grant funds intended to assist individuals and households impacted by federally declared disasters or other emergency events.

This designation authorizes Faith Mission to publicly identify itself as the designated fiscal administrator for such funds, subject to the terms and limitations of this Amendment.

Nothing herein shall be construed to create a partnership, joint venture, employment relationship, or agency relationship beyond the limited purposes set forth herein.

2. Purpose of the Disaster Recovery Fund

The Disaster Recovery Fund shall be used exclusively for lawful disaster recovery purposes, including but not limited to:

- Disaster-related unmet needs assistance;
- Temporary housing and housing stabilization assistance;
- Essential household goods and services;
- Disaster case management support;
- Recovery-related construction or repair assistance;
- Volunteer and donations management activities; and
- Other disaster recovery purposes approved through established recovery processes and consistent with donor intent and applicable law.

3. Responsibilities of Faith Mission

Faith Mission shall:

- a. Receive, hold, manage, and disburse Disaster Recovery Fund donations and grants;
- b. Maintain appropriate accounting records and financial controls for all funds received;
- c. Administer the fund in accordance with applicable federal, state, and local laws, donor restrictions, and charitable obligations;
- d. Coordinate funding recommendations through a Long-Term Recovery Group (LTRG), Unmet Needs Committee (UNC), or similar disaster recovery governance structure, when appropriate;
- e. Protect confidential client, donor, volunteer, and case information as required by law; and
- f. Provide periodic summaries or reports regarding fund activity to Washington County upon reasonable request.

Faith Mission retains fiduciary responsibility for the custody and administration of all Disaster Recovery Fund assets.

4. County Role and Oversight

Washington County may participate in disaster recovery coordination efforts, assist with public information, and request updates regarding the status and activity of the Disaster Recovery Fund.

Unless otherwise required by law or by a separate written agreement, the County shall not approve or direct individual assistance awards or specific disbursements.

Nothing herein shall be construed as creating a financial obligation upon the County for any donation or grant administered by Faith Mission.

5. Use of Funds

Funds administered under this Amendment shall be used solely for disaster recovery purposes consistent with donor intent, applicable grant requirements, and all applicable federal, state, and local laws.

Faith Mission shall take reasonable measures to avoid duplication of benefits and ensure that assistance complements other available recovery resources.

6. Financial Responsibility and Liability

Each Party shall remain responsible for its own acts and omissions.

Nothing in this Amendment shall be construed as a waiver of any governmental immunity, defense, or limitation of liability available to Washington County under Texas law.

Faith Mission shall not be responsible for County obligations, and the County shall not be responsible for Faith Mission obligations, except as expressly provided by separate written agreement.

7. Original MOU Remains in Effect

Except as expressly modified by this Amendment, all terms, conditions, rights, and obligations contained in the Original Memorandum of Understanding between Washington County and Faith Mission & Help Center, Inc. shall remain in full force and effect.

This Amendment is intended solely to supplement the Original MOU by establishing Faith Mission as the fiscal administrator for disaster recovery funds.

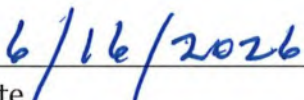
8. Effective Date

This Amendment shall become effective upon execution by both Parties and shall remain in effect unless terminated by either Party upon thirty (30) days written notice, or until termination of the Original MOU, whichever occurs first.

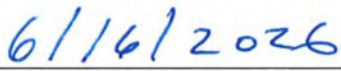
IN WITNESS WHEREOF,

The Parties have caused this First Amendment to the Memorandum of Understanding to be executed by their duly authorized representatives.


John Durrenberger, County Judge
Washington County, Texas


Date


Randy Wells, Executive Director
Faith Mission & Help Center, Inc.


Date

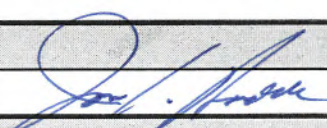
This First Amendment supplements the existing Memorandum of Understanding between Washington County and Faith Mission & Help Center, Inc., and is intended to document the designation of Faith Mission as the fiscal administrator for disaster recovery funds for purposes including, but not limited to, compliance with Texas Division of Emergency Management (TDEM) disaster recovery program requirements.



**WASHINGTON COUNTY
ENGINEERING AND DEVELOPMENT SERVICES
DEVELOPMENT APPLICATION**

3650 Highway 36 N Brenham, Texas 77833

Phone: 979-277-6275 Email: wcrboffice@washingtoncountytexas.gov

Proposed (or existing) Name of Subdivision		Ridgewood Farms Subdivision, Section Two	
Landowner(s) Name:	Blex Exchange III LP		
Landowner(s) Representative:	Stephen Mendel		
Landowner(s) Address:	945 Bunker Hill Road, Suite 400, Houston, TX 77024		
Phone Number:	713-586-6245	Preliminary Plat	☒
Email:	stephen.mendel@metronational.com	Amending Plat	☐
Tax Appraisal R#	18478	Re-Plat	☐
Property Location/Address:	5053 Baranowski Road	Consolidation	☐
List City ETJ or none if applicable	none	Final Plat	☐
Total Acreage	117.916	Community water availability	☒
Number of Sections	1	Private Water System	☒
Number of Blocks/Lots	1 Block / 27 Lots	Private Sewage Facilities	☒
Average Lot size	4.160	Property Taxes Current	☒
Residential Lots	27	Covenants/Restrictions	☒
Reserve acreage	none	Infrastructure Development Plan (Mobile Home Rental	☐
Roads Required	3	Located in 100 yr Flood Plan	☒
Amount of Road(s) (length)	3736.42'	Residual Acreage	☒
New Road(s) to access State? What road?		No	
New Road(s) to access County? What road?		Yes - Baranowski Road	
Surveyor & Engineer name, address and phone number			
Jon E. Hodde			
613 E. Blue Bell Road			
Brenham, Texas 77833			
979-836-5681			
I acknowledge, by my signature below, that I have the legal authority to make this application and have read and understand the Subdivision Rules and Regulations of Washington County and all that apply. I understand and agree I am responsible for all fees associated with this application and with this development. I understand this is only an application and does not constitute an approval until it has been approved in a scheduled Commissioners Court session, of which I must submit a plat a minimum of 15 working days prior to being placed on an agenda.			
Date	2/3/2026	Signature	



**WASHINGTON COUNTY
ENGINEERING AND DEVELOPMENT SERVICES
Environmental Health Division**

3650 Hwy 36 N, Brenham, Texas 77833

Phone 979-277-6290

www.co.washington.tx.us/page/washington.environmental

Letter of Approval - Floodplain & OSSF

Ridgewood Farms SD Sec 2

Precinct 4

I, Mark Marzahn, of the Environmental Health Division of Washington County Engineering and Development Services do hereby confirm that I have reviewed the planning materials for **Ridgewood Farms SD Sec 2**, and find them to meet the current requirements for Floodplain Management as set forth by the Federal Emergency Management Agency (FEMA) and Washington County; and the current requirements for On-Site-Sewage-Facilities (OSSF) as set forth by the Texas Commission on Environmental Quality (TCEQ) and Washington County.

Date Acknowledged: April 20, 2026

Mark Marzahn

Environmental Health Director

CFM #1319-08N

DR #OS0008997



**WASHINGTON COUNTY
ENGINEERING AND DEVELOPMENT SERVICES
Environmental Health Division**

3650 Hwy 36 N, Brenham, Texas 77833
Phone 979-277-6290 Fax 979-277-6242
www.co.washington.tx.us/page/washington.environmental

Subdivision/Development – Floodplain & OSSF Review

Ridgewood Farms SD Sec 2

Precinct 4

April 20, 2026

Floodplain Review

The subdivision/development is located on FIRM Map No. 48477C0300C, Dated 8/16/2011.

Is the subdivision/development located in a Special Flood Hazard Area? ☒ Yes ☐ No

The subdivision/development IS located in a Special Flood Hazard Area. The submitted planning materials meet floodplain requirements.

➤ **Comments: None.**

OSSF Review

The submitted planning materials meet OSSF requirements.

➤ **Comments: None.**

Mark Marzahn
Environmental Health Director



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

3650 Hwy 36 North, Brenham, Texas 77833

Ph (979) 277-6279

Email: aharmon@washingtoncountytexas.gov

Letter of Approval: Subdivision Road Name(s)

I, **Aaron Harmon**, of the GIS and Addressing Division of Washington County Engineering and Development Services do hereby confirm that the subdivision with the proposed name of **Ridgewood Farms Subdivision** proposing the road name(s) listed below, located in **Precinct 4**, does not create any duplication nor substantially conflict with any existing road within Washington County.

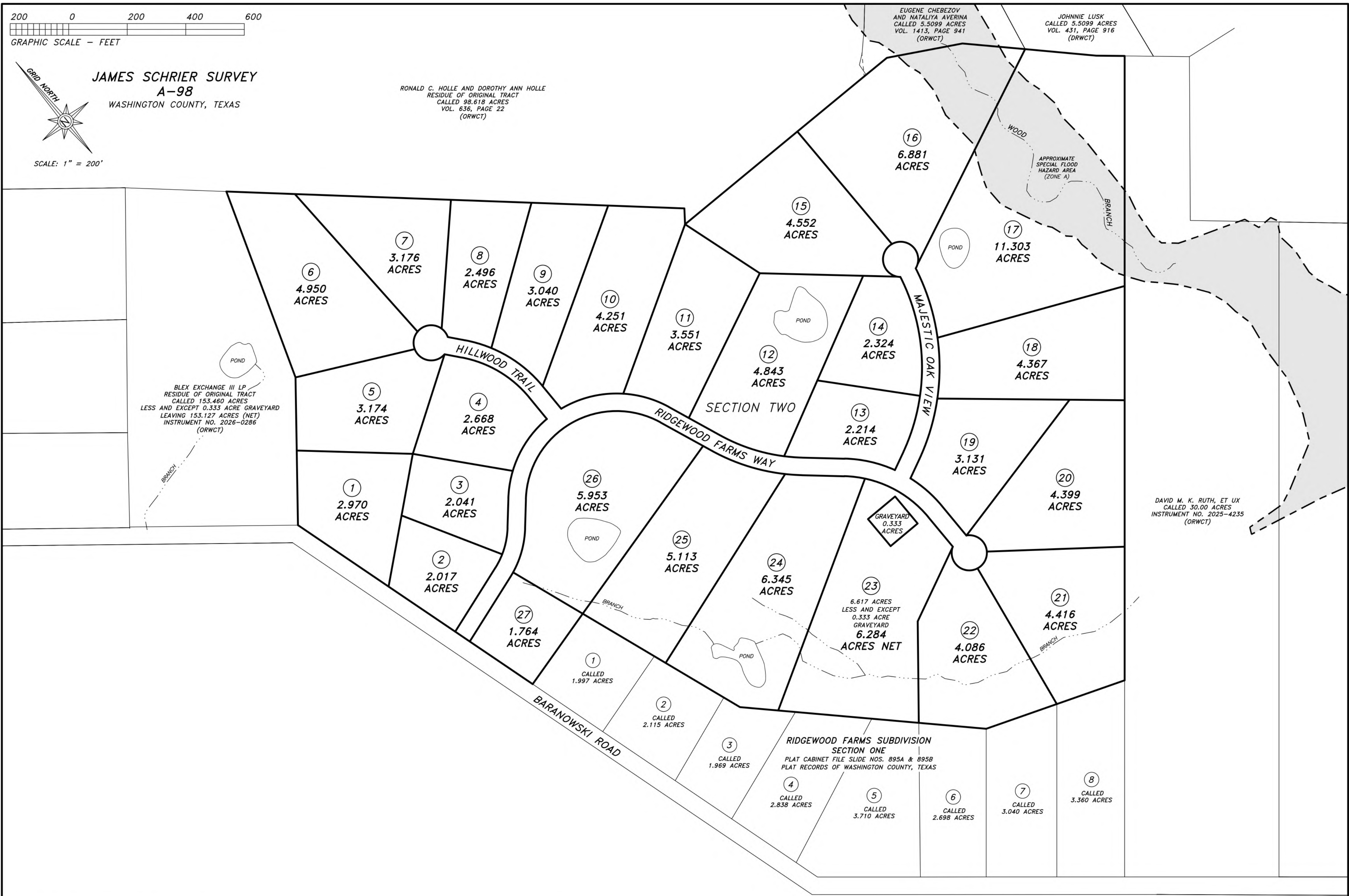
Proposed road names:

Ridgewood Farms Way
Hillwood Trail
Majestic Oak View

Date Acknowledged: 4/21/2026

Aaron Harmon

Addressing and Mapping Coordinator



W. O. NO. 8470 (METRO NAT 8470.DWG) REF: BLEXEXCH8470.LEICA

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

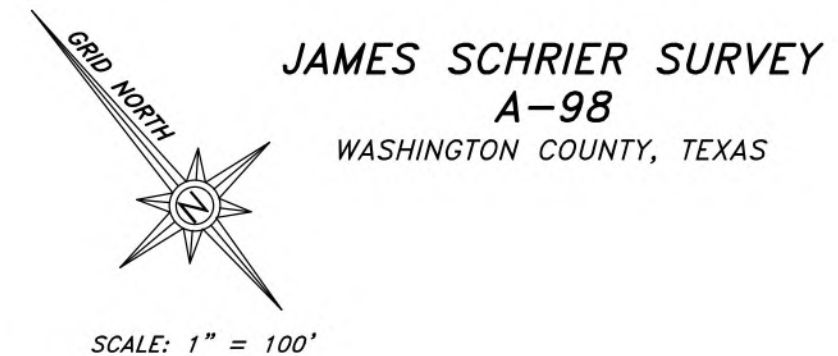
(PRELIMINARY)
JON E. HODDE, RPLS NO. 5197
DATE: APRIL 20, 2026
THE PURPOSE OF THIS DOCUMENT IS FOR
PRELIMINARY REVIEW ONLY.
PRELIMINARY, THIS DOCUMENT SHALL NOT
BE RECORDED FOR ANY PURPOSE.

**RIDGEWOOD FARMS SUBDIVISION
SECTION TWO**

CONSISTING OF 1 BLOCK, 27 RESIDENTIAL LOTS CONTAINING 112.309 ACRES, RIDGEWOOD FARMS WAY,
HILLWOOD TRAIL AND MAJESTIC OAK VIEW CONTAINING 5.607 ACRES, CONTAINING 117.916 ACRES TOTAL

OWNER/DEVELOPER
BLEX EXCHANGE III LP
945 BUNKER HILL ROAD, SUITE 400
HOUSTON, TEXAS 77024
PHONE 713-586-6245

**SHEET 1
OF 6**
(FINAL PLAT)



NUM	BEARING	DISTANCE
L1	N 15°59'42" W	30.02'
L2	N 15°59'44" W	30.02'
L3	N 72°04'25" E	260.2'
L4	N 41°33'56" E	100.00'
L5	S 21°14'01" E	166.43'
L6	S 21°14'01" E	34.78'
L7	S 48°39'47" E	145.28'
L8	S 01°14'14" W	132.16'
L9	N 01°14'14" W	132.16'
L10	N 64°43'40" E	72.69'
L11	S 64°43'40" W	69.24'
L12	N 48°39'47" W	145.28'
L13	N 21°14'01" W	123.90'
L14	N 21°14'01" W	77.31'
L15	N 39°20'05" E	100.16'
L16	N 39°27'14" W	60.61'
L17	S 39°27'14" E	60.61'
L18	S 02°09'05" W	96.05'
L19	S 41°33'56" W	100.00'
L20	S 72°04'25" W	258.19'
L21	N 72°04'25" E	259.20'
L22	N 41°33'56" E	100.00'
L23	S 21°14'01" E	201.21'

NUM	BEARING	DISTANCE
L24	S 48°39'47" E	145.28'
L25	S 0°14'41" W	184.12'
L26	N 28°05'05" E	122.50'
L27	N 39°27'14" W	127.00'
L28	N 64°43'40" E	100.00'
L29	N 72°04'25" E	50.00'
L30	S 28°02'20" W	71.89'
L31	N 15°59'44" W	50.00'
L32	N 15°59'44" W	50.00'
L33	S 61°57'40" E	69.51'
L34	S 72°04'25" E	50.00'
L35	S 19°33'42" E	119.49'
L36	S 0°00'00" E	120.50'
L37	S 90°00'00" W	120.50'
L38	N 0°00'00" W	120.50'
L39	N 90°00'00" E	120.50'
L40	N 66°28'19" E	20.00'
L41	S 26°09'37" W	15.46'
L42	S 26°09'37" W	15.46'
L43	S 66°28'19" W	20.00'
L44	N 23°31'41" W	10.00'
L45	N 66°28'19" E	31.79'

NUM	DELTA	ARC	RADIUS	BEARING	DISTANCE
C1	3°14'49"	18.70'	330.00'	N 70°27'01" E	18.70'
C2	27°15'40"	157.01'	330.00'	N 55°11'46" E	155.54'
C3	117°12'04"	634.12'	310.00'	S 79°50'02" E	529.20'
C4	22°33'54"	263.87'	670.00'	S 32°30'57" E	262.17'
C5	4°51'53"	56.89'	670.00'	S 46°13'51" E	56.87'
C6	10°35'37"	71.18'	385.00'	S 43°21'58" E	71.08'
C7	38°18'24"	257.40'	385.00'	S 18°54'58" E	252.63'
C8	13°05'45"	144.61'	60.00'	S 84°38' E	112.07'
C9	66°18'52"	69.44'	60.00'	N 68°59'05" E	65.63'
C10	95°35'25"	100.10'	60.00'	N 11°50'04" W	88.89'
C11	18°20'40"	142.48'	445.00'	N 8°56'06" W	141.87'
C12	16°40'41"	216.86'	745.00'	N 56°23'20" E	216.09'
C13	16°01'31"	208.37'	745.00'	N 40°02'14" E	207.69'
C14	19°11'17"	249.50'	745.00'	N 22°25'50" E	248.33'
C15	15°00'40"	15.72'	60.00'	N 63°18'43" E	15.67'
C16	13°25'00"	141.81'	60.00'	N 11°54'07" W	111.03'
C17	13°57'23"	145.51'	60.00'	N 30°54'41" W	112.38'
C18	10°34'19"	11.07'	60.00'	S 43°51'10" E	11.06'
C19	34°58'35"	418.16'	685.00'	S 30°29'59" W	411.70'
C20	16°44'24"	200.17'	685.00'	S 56°21'28" W	199.42'
C21	22°48'43"	177.17'	445.00'	N 37°15'25" W	176.01'
C22	5°49'38"	62.04'	610.00'	N 45°44'58" W	62.01'
C23	21°36'09"	229.99'	610.00'	N 32°02'05" W	228.63'

NUM	DELTA	ARC	RADIUS	BEARING	DISTANCE
C24	25°24'17"	164.06'	370.00"	N 33°56'09" W	162.72'
C25	34°12'56"	220.95'	370.00"	N 63°44'45" W	217.69'
C26	28°04'47"	220.54'	450.00"	N 13°33'18" W	218.34'
C27	11°51'32"	93.14'	450.00"	N 33°31'28" W	92.97'
C28	34°04'36"	35.68'	60.00"	N 3°50'29" E	35.16'
C29	87°45'48"	91.38'	60.00"	N 57°09'43" W	82.80'
C30	60°00'04"	62.83'	60.00"	S 49°01'21" W	60.00'
C31	11°39'32"	124.26'	60.00"	S 40°07'27" E	103.21'
C32	33°56'19"	271.85'	390.00"	S 19°29'04" E	266.38'
C33	33°20'26"	215.30'	370.00"	S 73°09'07" W	212.28'
C34	14°54'58"	96.23'	370.00"	S 49°01'25" W	96.05'
C35	19°34'21"	62.32'	270.00"	S 51°21'06" W	91.79'
C36	10°56'08"	51.53'	270.00"	S 66°36'21" W	51.45'
C37	30°30'29"	159.74'	300.00"	N 56°49'11" E	157.86'
C38	33°15'28"	316.04'	340.00"	N 68°11'40" E	304.78'
C39	63°56'35"	379.45'	340.00"	S 53°12'18" E	360.06'
C40	27°25'46"	306.39'	640.00"	S 34°56'54" E	303.47'
C41	26°54'51"	194.94'	415.00"	S 35°12'21" E	193.15'
C42	21°59'10"	159.25'	415.00"	S 10°45'21" E	158.27'
C43	39°56'19"	292.76'	420.00"	N 19°29'04" W	286.87'
C44	55°58'17"	698.47'	715.00"	N 36°44'32" E	671.03'
C45	24°38'34"	25.81'	60.00"	N 43°29'06" E	25.61'

	ELECTRIC POLE
	GUY ANCHOR
	WATER VALVE
	WATER METER
	PHONE CABLE JUNCTION BOX
	AERIAL ELECTRIC LINES
	BARB WIRE FENCE



W. O. NO. 8470 (METRO NAT 8470.DWG) REF: BLEXEXCH8470.LEICA

Hodde & Hodde Land Surveying, Inc.

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

JON E. HODDE, RPLS NO. 5197
DATE: APRIL 20, 2026

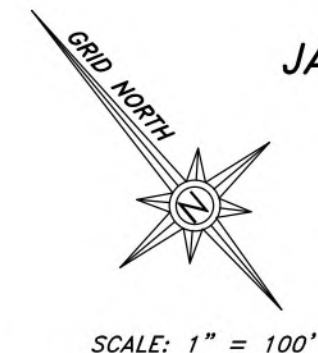
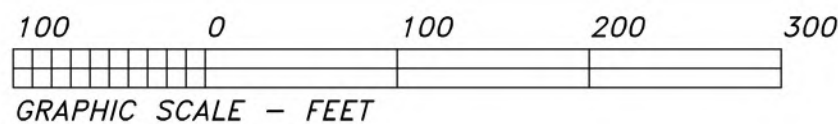
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***RIDGEWOOD FARMS SUBDIVISION
SECTION TWO***

CONSISTING OF 1 BLOCK, 27 RESIDENTIAL LOTS CONTAINING 112.309 ACRES, RIDGEWOOD FARMS WAY, HILLWOOD TRAIL AND MAJESTIC OAK VIEW CONTAINING 5.607 ACRES, CONTAINING 117.916 ACRES TOTAL

BLEX EXCHANGE III LP
945 BUNKER HILL ROAD, SUITE 400
HOUSTON, TEXAS 77024
PHONE 713-586-6245

SHEET 2
OF 6
(FINAL PLAT)

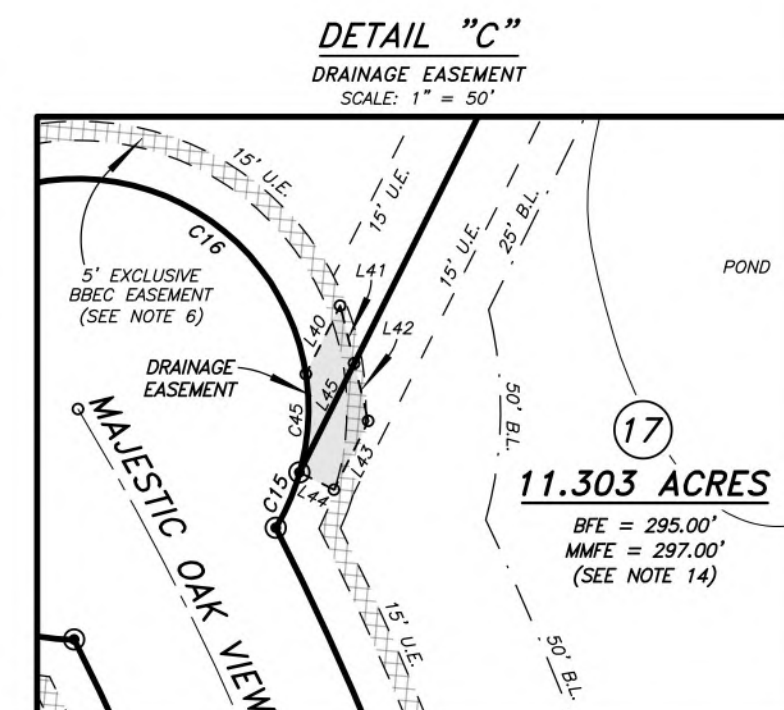
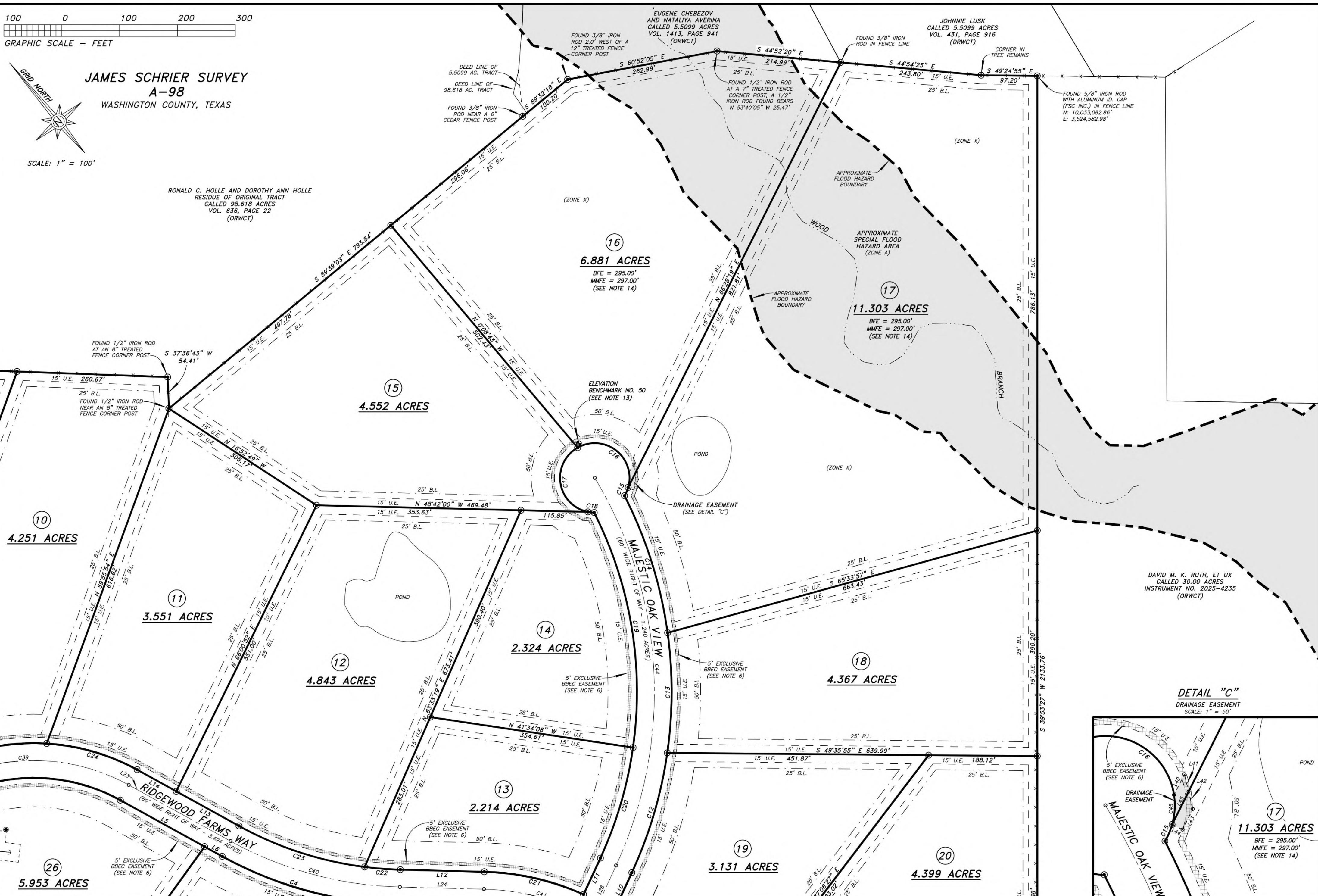


**JAMES SCHRIER SURVEY
A-98
WASHINGTON COUNTY, TEXAS**

RONALD C. HOLLE AND DOROTHY ANN HOLLE
RESIDUE OF ORIGINAL TRACT
CALLED 98.618 ACRES
VOL. 636, PAGE 22
(ORWCT)

EUGENE CHEBEZOV
AND NATALIYA AVERINA
CALLED 5.5099 ACRES
VOL. 1413, PAGE 941
(ORWCT)

JOHNNIE LUSK
CALLED 5.5099 ACRES
VOL. 431, PAGE 916
(DRWCT)



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SECTION TWO**

CONSISTING OF 1 BLOCK, 27 RESIDENTIAL LOTS CONTAINING 112.309 ACRES, RIDGEWOOD FARMS WAY,
HILLWOOD TRAIL AND MAJESTIC OAK VIEW CONTAINING 5.607 ACRES, CONTAINING 117.916 ACRES TOTAL

OWNER/DEVELOPER
BLEX EXCHANGE III LP
945 BUNKER HILL ROAD, SUITE 400
HOUSTON, TEXAS 77024
PHONE 713-586-6245

**SHEET 3
OF 6
(FINAL PLAT)**



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RIDGEWOOD FARMS SUBDIVISION

SECTION TWO

CONSISTING OF 1 BLOCK, 27 RESIDENTIAL LOTS CONTAINING 112.309 ACRES, RIDGEWOOD FARMS WAY, HILLWOOD TRAIL AND MAJESTIC OAK VIEW CONTAINING 5.607 ACRES, CONTAINING 117.916 ACRES TOTAL

OWNER/DEVELOPER

BLEX EXCHANGE III LP

945 BUNKER HILL ROAD, SUITE 400

HOUSTON, TEXAS 77024

PHONE 713-586-6245

SHEET 4

OF 6

(FINAL PLAT)

NOTES:

1. THE BEARINGS AND COORDINATES SHOWN HEREON ARE RELATIVE TO THE TEXAS STATE PLANE GRID SYSTEM, NAD-83 {2011}, CENTRAL ZONE 4203, U.S. SURVEY FEET. DISTANCES SHOWN HEREON ARE GROUND DISTANCES, U.S. SURVEY FEET.
2.  - DENOTES A SET 5/8" IRON ROD WITH ID. CAP STAMPED "HODDE & HODDE LAND SURVEYING" UNLESS OTHERWISE NOTED ON THE PLAT.
3. PART OF THE SUBJECT PROPERTY LIES WITHIN THE SPECIAL FLOOD HAZARD AREA (ZONE A) AS SHOWN (SHADED) HEREON AND PART OF THE SUBJECT PROPERTY LIES WITHIN AREAS OF MINIMAL FLOOD HAZARD (ZONE X), DEPICTED BY SCALED MAP LOCATION AND GEOGRAPHIC PLOTTING ONLY, ACCORDING TO THE FLOOD INSURANCE RATE MAP (FIRM) AS COMPILED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, NATIONAL FLOOD INSURANCE PROGRAM, MAP NUMBER 48477C0300C, EFFECTIVE DATE AUGUST 16, 2011, WASHINGTON COUNTY, TEXAS.
4. TRACT USAGE IS TO BE SINGLE FAMILY RESIDENTIAL, AGRICULTURAL AND WILDLIFE OPEN SPACE.
5. THIS SUBDIVISION IS SUBJECT TO CONDITIONS, COVENANTS, RESTRICTIONS, EASEMENTS AND BUILDING SET BACK LINES AS SHOWN HEREON AND/OR AS SET FORTH IN THE RESTRICTIONS PREPARED IN CONJUNCTION WITH THIS SUBDIVISION PLAT.
6. THERE IS A 5' UTILITY EASEMENT SHOWN (CROSS-HATCHED) HEREON FOR BLUEBONNET ELECTRIC COOPERATIVE INC.'S EXCLUSIVE USE LOCATED WITHIN AND ADJACENT TO THE 15' UTILITY EASEMENT.
7. THIS SURVEY WAS PERFORMED IN CONJUNCTION WITH SOUTH LAND TITLE, LLC (TEXAN TITLE INSURANCE COMPANY) TITLE COMMITMENT GF NO. WCA2501976, EFFECTIVE DATE JANUARY 2, 2026, 8:00 AM, ISSUED JANUARY 15, 2026.
8. THERE IS ALSO DEDICATED FOR UTILITIES AN UNOBSTRUCTED AERIAL EASEMENT FIVE (5) FEET WIDE FROM A PLANE TWENTY (20) FEET ABOVE THE GROUND UPWARD, LOCATED ADJACENT TO THE EASEMENTS SHOWN HEREON.
9. WATER WILL BE PROVIDED BY INDIVIDUAL WATER WELLS AND SEWER WILL BE PROVIDED BY INDIVIDUAL ON-SITE SEWAGE FACILITIES.
10. THE SUBDIVISION SHOWN HEREON LIES OUTSIDE OF THE CITY LIMITS AND THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF BRENHAM, TEXAS.
11. NO ROAD, STREET OR PASSAGEWAY SET ASIDE IN THIS PLAT SHALL BE MAINTAINED BY WASHINGTON COUNTY, TEXAS IN THE ABSENCE OF AN EXPRESS ORDER OF THE COMMISSIONERS COURT ENTERED OF RECORD IN THE MINUTES OF THE COMMISSIONERS COURT OF WASHINGTON COUNTY, TEXAS SPECIFICALLY ACCEPTING SUCH ROAD, STREET OR PASSAGEWAY FOR COUNTY MAINTENANCE.
12. LOTS 2 AND 27 SHALL NOT HAVE ACCESS TO BARANOWSKI ROAD.
13. ELEVATION VALUES FOR THE ELEVATION BENCHMARK AND BASE FLOOD ELEVATIONS (BFE) ARE RELATIVE TO NAVD88 (GEOID 18). THE BENCHMARK IS A CONCRETE MONUMENT APPROXIMATELY 3 FEET DEEP AND 1 FOOT WIDE AND HAS A BRASS DISKS SET IN THE TOP MARKED AS FOLLOWS:
- WASHINGTON COUNTY TEXAS
BENCHMARK NO. 50
ELEVATION = 307.8'
979-277-6200
- THE BENCHMARK IS SHOWN ON THIS MAP AS . THE ELEVATION VALUE, B.M. NO. AND LOCATION WILL BE ON RECORD WITH THE WASHINGTON COUNTY FLOODPLAIN ADMINISTRATOR.
14. THE MINIMUM FINISHED FLOOR ELEVATIONS (MFFE) FOR LOTS 16 AND 17 ARE TO BE TWO FEET (2') ABOVE BASE FLOOD ELEVATION (BFE) ESTABLISHED BY GRANT L. LISCHKA, PE UTILIZING THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) SIMPLIFIED METHOD. LOTS 16 AND 17 ARE PARTIALLY LOCATED IN A SPECIAL FLOOD HAZARD AREA. CONTACT THE WASHINGTON COUNTY FLOODPLAIN ADMINISTRATOR FOR FLOODPLAIN PERMIT REQUIREMENTS BEFORE BEGINNING ANY DEVELOPMENT OR CONSTRUCTION ON THESE LOTS.
15. SUBJECT TO RIGHT OF WAY EASEMENT DATED MARCH 13, 1947, EXECUTED BY BILL BARANOWSKI AND MAX BARANOWSKI TO LOWER COLORADO RIVER ELECTRIC COOPERATIVE, INC., LOCATION NUMBER E2589, RIGHT OF WAY EASEMENT DATED JULY 11, 1951, EXECUTED BY BILL BARANOWSKI TO LOWER COLORADO RIVER ELECTRIC COOPERATIVE, INC., LOCATION NUMBER E2792A, AND RIGHT OF WAY EASEMENT DATED JULY 10, 1962, EXECUTED BY BILL BARANOWSKI TO LOWER COLORADO RIVER ELECTRIC COOPERATIVE, INC., MAP REFERENCE 58-40-93. (SAID EASEMENTS ARE NOT FILED OF PUBLIC RECORD AND WERE PROVIDED BY BLUEBONNET ELECTRIC COOPERATIVE, INC.)
16. (ORWCT) DENOTES OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS
(DRWCT) DENOTES DEED RECORDS OF WASHINGTON COUNTY, TEXAS
B.L. DENOTES BUILDING LINE
U.E. DENOTES UTILITY EASEMENT
BBEC DENOTES BLUEBONNET ELECTRIC COOPERATIVE, INC.

SURVEY MAP

SHOWING A SURVEY OF A SUBDIVISION OF 117.916 ACRES OF LAND, LYING AND BEING SITUATED IN WASHINGTON COUNTY, TEXAS, PART OF THE JAMES SCHRIER SURVEY, A-98, BEING PART THE SAME LAND DESCRIBED AS 153.460 ACRES, LESS AND EXCEPT A 0.333 ACRE GRAVE YARD AREA, LEAVING 153.127 ACRES (NET) IN THE DEED FROM KRUEGER FAMILY LIMITED PARTNERSHIP TO BLEX EXCHANGE III LP, DATED JANUARY 15, 2026, AS RECORDED IN INSTRUMENT NUMBER 2026-0286, IN THE OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS.

CERTIFICATION

THE STATE OF TEXAS
COUNTY OF WASHINGTON

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

DATED THIS THE 20TH DAY OF APRIL, 2026, A.D.

(PRELIMINARY)

(SURVEYOR SIGNATURE)

5197

(TEXAS REGISTRATION NO.)

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

OWNER DEDICATION

THE STATE OF TEXAS
COUNTY OF WASHINGTON

WE, BLEX EXCHANGE III LP, OWNERS OF THE PROPERTY SUBDIVIDED IN THE FOREGOING MAP OF RIDGEWOOD FARMS SUBDIVISION, SECTION TWO, DO HEREBY MAKE SUBDIVISION OF SAID PROPERTY FOR AND ON BEHALF OF SAID BLEX EXCHANGE III LP ACCORDING TO THE LINES, STREETS, LOTS, ALLEYS, PARKS, BUILDING LINES AND EASEMENTS THEREON SHOWN AND DESIGNATE SAID SUBDIVISION AS RIDGEWOOD FARMS SUBDIVISION, SECTION TWO, LOCATED IN THE JAMES SCHRIER SURVEY, A-98, WASHINGTON COUNTY, TEXAS, AND ON BEHALF OF SAID BLEX EXCHANGE III LP, DEDICATE TO PUBLIC USE, AS SUCH, THE STREETS, ALLEYS, PARKS AND EASEMENTS SHOWN HEREON FOREVER, AND DO HEREBY WAIVE ANY CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHING OF GRADES AS APPROVED FOR THE STREETS AND ALLEYS DEDICATED, OR OCCASIONED BY THE ALTERATION OF THE SURFACE OF ANY PORTION OF STREETS OR ALLEYS TO CONFORM TO SUCH GRADES; AND DO HEREBY BIND OURSELVES, OUR SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE TO THE LAND SO DEDICATED.

THIS IS TO CERTIFY THAT WE, BLEX EXCHANGE III LP, OWNERS OF THE PROPERTY SUBDIVIDED IN THE FOREGOING MAP OF RIDGEWOOD FARMS SUBDIVISION, SECTION TWO, HAVE COMPLIED OR WILL COMPLY WITH ALL REGULATIONS HERETOFORE ON FILE WITH THE COUNTY AND ADOPTED BY THE COMMISSIONERS COURT OF WASHINGTON COUNTY, TEXAS.

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

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

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

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

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

WITNESS OUR HANDS IN BRENHAM, WASHINGTON COUNTY, TEXAS,

THIS _____ DAY OF _____, 2026.

BY: _____
(SIGNATURE)

(PRINTED NAME & TITLE)

NOTARY PUBLIC ACKNOWLEDGMENT

THE STATE OF TEXAS

COUNTY OF _____

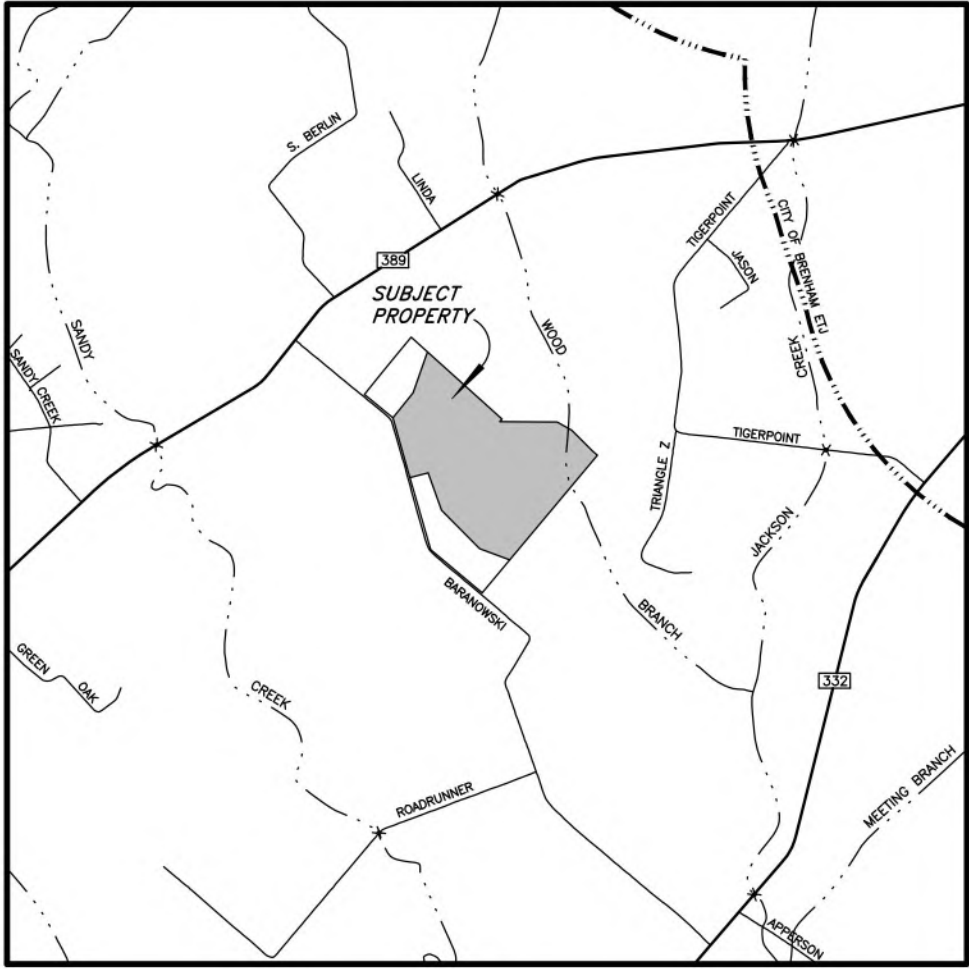
THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2026, BY _____

NOTARY PUBLIC, STATE OF TEXAS

(SEAL)

VICINITY MAP

SCALE: 1" = .3000'



COMMISSIONERS' COURT ACKNOWLEDGMENT

APPROVED BY THE COMMISSIONERS COURT OF WASHINGTON COUNTY,

TEXAS, THIS _____ DAY OF _____, 2026.

COUNTY JUDGE

COMMISSIONER, PRECINCT 1

COMMISSIONER, PRECINCT 3

COMMISSIONER, PRECINCT 2

COMMISSIONER, PRECINCT 4

COUNTY CLERK FILING ACKNOWLEDGMENT STATEMENT

THE STATE OF TEXAS §

COUNTY OF WASHINGTON §

I, _____, CLERK OF THE COUNTY COURT OF WASHINGTON COUNTY, TEXAS

DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED

FOR REGISTRATION IN MY OFFICE ON THE ____ DAY OF _____, 2____, AT _____

O'CLOCK. ____M., AND DULY RECORDED ON THE ____ DAY OF _____, 2____, AT _____

_____ O'CLOCK. ____M. IN CABINET FILE _____ OF RECORD IN THE PLAT

RECORDS OF WASHINGTON COUNTY, TEXAS.

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

CLERK OF THE COUNTY COURT
WASHINGTON COUNTY, TEXAS

W. O. NO. 8470 (METRO NAT 8470.DWG) REF: BLEXEXCH8470.LEICA

Hodde & Hodde Land Surveying, Inc.

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(PRELIMINARY)

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DATE: APRIL 20, 2026

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OWNER/DEVELOPER

BLEX EXCHANGE III LP
945 BUNKER HILL ROAD, SUITE 400
HOUSTON, TEXAS 77024
PHONE 713-586-6245

SHEET 6
OF 6
(FINAL PLAT)



Washington County, TX

Expense Approval Register

Packet: APPKT05784 - 6-16-26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-470114	SHAMARI WILSON	Reimbursement of Deposit- ...			500.00
010-20249	PERDUE,BRANDON,FIELDER,...	Abstract Fees			300.00
010-20249	PERDUE,BRANDON,FIELDER,...	Out of County Service- May			155.00
010-20249	PERDUE,BRANDON,FIELDER,...	Out of County Service- May			75.00
010-20249	PERDUE,BRANDON,FIELDER,...	Out of County Service- May			148.01
077-20201	WASHINGTON COUNTY GEN...	Monthly Recap			12,375.54
083-20201	WASHINGTON COUNTY GEN...	Monthly Recap			34,150.85
084-20201	WASHINGTON COUNTY GEN...	Monthly Recap			13,502.74
					61,207.14

Department: 0015 - EDS

015-0015-54520	HCTRA - VIOLATIONS	TOLLS			22.00
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			46.13
015-0015-55620	MEC LOGISTICS, LLC	GRADE PB 4, GRADE 3 ROCK ...			1,316.42
015-0015-55620	MEC LOGISTICS, LLC	GRADE PB 4, GRADE 3 ROCK ...			3,506.07
015-0015-55630	MEC LOGISTICS, LLC	GRADE PB 4, GRADE 3 ROCK ...			2,594.88
015-0015-55620	SHAWN MCCORD LOGISTICS,...	LIMESTONE BASE			740.04
015-0015-54645	ROCKIN W SERVICES, LLC	2026 MOWING PRECINCT 1 &..			33,180.98
015-0015-54520	APPEL FORD, INC.	BUCKET TRUCK REPAIRS			67.49
015-0015-54520	BRENNHAM REPAIR CENTER	vehicle repairs and parts			32.80
015-0015-54520	BRENNHAM REPAIR CENTER	vehicle repairs and parts			47.92
015-0015-54520	BRENNHAM REPAIR CENTER	vehicle repairs and parts			90.18
015-0015-54520	BRENNHAM REPAIR CENTER	vehicle repairs and parts			162.94
015-0015-55620	PREMIER METAL BUYERS	LIMESTONE BASE			4,020.52
015-0015-54910	LIBERTY TIRE RECYCLING	TIRE DISPOSAL			1,814.30
015-0015-55620	979 TRUCKING INC.	LIMESTONE BASE			6,281.72
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			189.54
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			89.94
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			78.14
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			518.38
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			28.41
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			28.41
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			509.55
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			6.36
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			19.59
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			13.97
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			20.57
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			82.57
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			30.37
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			131.88
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			25.28
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			11.99
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			102.12
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			96.95
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			45.06
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			1,070.75
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			713.90
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			11,725.83
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			11,741.68
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			-5,945.24
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			8,476.58
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			8,524.13
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			397.32
015-0015-53300	CES- CITY ELECTRIC SUPPLY	SHOP SUPPLIES			16.05
015-0015-53520	CITY OF BRENNHAM	Reclaimed Water			63.76

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Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
015-0015-55620	ROCK RIDGE TRANSPORT, LLC	LIMESTONE BASE			15,284.90
015-0015-54520	INTERSTATE BILLING SERVICE ..	DEF TANK			1,124.98
015-0015-54520	INTERSTATE BILLING SERVICE ..	DEF TANK			151.78
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			25.46
015-0015-53500	PRO AUTO SUPPLY	NAPA APRIL			100.42
Department 0015 - EDS Total:					109,425.77
Department: 0023 - JP TECHNOLOGY					
023-0023-59420	LANGUAGE LINE SERVICES	Translation Line - JP1			5.94
Department 0023 - JP TECHNOLOGY Total:					5.94
Department: 0027 - CAPITAL PROJECTS					
027-0027-55700	STRYKER SALES LLC	Freight and Handling			429.57
027-0027-55700	STRYKER SALES LLC	Power Load System with Pro...			34,365.30
Department 0027 - CAPITAL PROJECTS Total:					34,794.87
Department: 0035 - EMS DONATION					
035-0035-53550	GALLS, LLC	Shipping			8.50
035-0035-53550	GALLS, LLC	Poromeric Academy Oxford			89.95
035-0035-53300	STRYKER SALES LLC	Freight and Handling			174.36
035-0035-53300	STRYKER SALES LLC	Lp 35 Charger			3,182.40
035-0035-53300	STRYKER SALES LLC	Lp35 Battery			1,060.80
035-0035-53300	STRYKER SALES LLC	Power Cords			115.26
Department 0035 - EMS DONATION Total:					4,631.27
Department: 0042 - CHILD FOSTER CARE					
042-0042-53960	LORI GRAHAM	Childcare Abuse prevention ...			430.00
Department 0042 - CHILD FOSTER CARE Total:					430.00
Department: 0046 - PERMANENT SCHOOL / AVAILABILITY					
046-0046-54100	3R HUNTING SERVICES, LLC	Management of Wash Co. Sc...			9,155.00
Department 0046 - PERMANENT SCHOOL / AVAILABILITY Total:					9,155.00
Department: 0052 - RECORD MANAGEMENT PRESERVATION					
052-0052-54505	TYLER TECHNOLOGIES, INC	ERM Set up			112.50
052-0052-54505	TYLER TECHNOLOGIES, INC	Technology- County Clerk			562.50
Department 0052 - RECORD MANAGEMENT PRESERVATION Total:					675.00
Department: 0059 - ACHIEVE FEE COUNTY CLERK					
059-0059-54630	UBEO OF EAST TEXAS	Copier rental			165.00
Department 0059 - ACHIEVE FEE COUNTY CLERK Total:					165.00
Department: 0093 - HOTEL MOTEL TAX					
093-0093-54504	AJR MEDIA GROUP	Banners for July 4th			500.00
093-0093-54504	KTTX-FM/KWHI-AM	4th of July Radio Ads			627.00
093-0093-54504	EHJT MUSIC, LLC	Band Performance			9,500.00
Department 0093 - HOTEL MOTEL TAX Total:					10,627.00
Department: 0101 - GIS - Rural Addressing					
015-0101-54555	ESRI, INC.	ESRI CREDITS			120.00
Department 0101 - GIS - Rural Addressing Total:					120.00
Department: 0102 - COUNTY COMMUNICATIONS					
010-0102-54510	CITY OF BRENHAM	Lease			3,000.00
010-0102-54610	AMERICAN TOWERS, LLC	Burton tower			792.41
Department 0102 - COUNTY COMMUNICATIONS Total:					3,792.41
Department: 0300 - COUNTY CLERK					
010-0300-54195	TEXAS DEP. OF STATE HEALT...	Remote Birth access - May			104.31
Department 0300 - COUNTY CLERK Total:					104.31
Department: 0600 - NON-DEPARTMENT					
010-0600-54100	ARCHITEXAS	Architectural services- Court...			17,657.01
010-0600-54101	SINGLETON, CLARK & COMP...	Professional Auditing Services			13,600.00
010-0600-54400	BRANNON INDUSTRIAL GRO...	Trash Service ATS- April			140.00
010-0600-54400	BRANNON INDUSTRIAL GRO...	Trash Service ATS- May			140.00
010-0600-54400	BRANNON INDUSTRIAL GRO...	Trash Service ATS- June			140.00
010-0600-54400	BLUEBONNET ELECTRIC	Utilities- ATS			627.01

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Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-0600-52030	BLUE CROSS BLUE SHEILD	Retiree Paid			6,397.42
010-0600-52030	BLUE CROSS BLUE SHEILD	County Paid			19,231.08
010-0600-54400	CITY OF BRENHAM	Utilities - 304 E Alamo			79.64
010-0600-54400	CITY OF BRENHAM	Utilities - 306 E Alamo			44.71
010-0600-54830	U.S. POSTAL SERVICE	Postage Stamps			624.00
010-0600-55000	PHOENIX 1 RESTORATION A...	Courthouse Restoration			247,589.00
010-0600-52081	TEXAS ASSOCIATION OF CO...	Equifax Late Fee			25.00
Department 0600 - NON-DEPARTMENT Total:					306,294.87
Department: 0700 - DISTRICT COURT					
010-0700-54100	DR. JENNIFER L. ROCKETT, PH...	Forensic Interview & Testing			1,650.00
010-0700-54100	NOEMI OEVERMANN	Professional Services			130.00
Department 0700 - DISTRICT COURT Total:					1,780.00
Department: 0910 - COUNTY COURT AT LAW					
010-0910-54150	ERIK BERGLUND	State of Tx vs. C. Herrera			400.00
010-0910-54100	NOEMI OEVERMANN	Professional Services			60.00
010-0910-54150	THE LAW OFFICE OF ALISA H...	State of Tx vs. T. Farrell			400.00
010-0910-54100	NOEMI OEVERMANN	Professional Services			195.00
Department 0910 - COUNTY COURT AT LAW Total:					1,055.00
Department: 1450 - HUMAN RESOURCES					
010-1450-53100	TEXAS ASSOCIATION OF CO...	Employment Law Posters			100.00
Department 1450 - HUMAN RESOURCES Total:					100.00
Department: 1600 - COUNTY COURTHOUSE					
010-1600-54500	IMPERIALDADE	Operating Supplies			177.25
010-1600-54500	ACE HARDWARE BRENHAM, ...	Repair & Maint building			15.98
010-1600-54520	WASHINGTON COUNTY TAX ...	Vehicle Registration			7.50
Department 1600 - COUNTY COURTHOUSE Total:					200.73
Department: 1800 - SHERIFF					
010-1800-53100	O'REILLY AUTOMOTIVE, INC.	BRUSH, SCREWDRIVER SET			48.97
010-1800-54520	O'REILLY AUTOMOTIVE, INC.	WIPER FLUID, TIRE INFLATION			160.02
010-1800-54520	O'REILLY AUTOMOTIVE, INC.	WIPER BLADES, BATTERY TES...			163.95
010-1800-54520	O'REILLY AUTOMOTIVE, INC.	POWER INVERTER FOR TRUCK			74.99
010-1800-54520	BLUE JAY EXPRESS	F17-01 OIL CHANGE			98.57
010-1800-53100	EVIDENT	BULLET PATH PATH RECONS...			1,874.39
010-1800-55700	TEXAS COMMUNICATIONS O...	RADIO ANTENNA (15)			692.25
010-1800-52100	SAFE LIFE DEFENSE	Uniform Belt			94.30
010-1800-54520	QUALITY GLASS	C23-09 WINDSHEILD REPAIR			400.00
010-1800-54520	TEGELER TOYOTA	C22-05 FLAT TIRE TOW			65.00
010-1800-52100	WEBB'S UNIFORMS LLC	CONCEALED CARRIES (10)			8,016.60
010-1800-52100	WEBB'S UNIFORMS LLC	CADETS POLOS			285.20
010-1800-54520	ENTERPRISE FM TRUST	Vehicle Repairs			75.00
010-1800-54520	ENTERPRISE FM TRUST	Vehicle Tolls			39.11
010-1800-55745	ENTERPRISE FM TRUST	Fleet Mgnt Fees -Sherriff			46,373.05
010-1800-52100	CLASSIC CARE CLEANERS & L...	PATCHES			10.00
010-1800-52100	CLASSIC CARE CLEANERS & L...	PATCHES			34.00
010-1800-52100	CLASSIC CARE CLEANERS & L...	PATCHES			7.00
010-1800-53350	GT DISTRIBUTORS, INC	TRAINING AMMUNITION			1,410.32
010-1800-54555	POWERDMS	POWERREADY SET UP AND S...			8,436.00
Department 1800 - SHERIFF Total:					68,358.72
Department: 1900 - COUNTY JAIL					
010-1900-54400	REPUBLIC SERVICES #473	Trash Service			1,404.72
010-1900-54500	O'REILLY AUTOMOTIVE, INC.	FILLER AND PRIMER			25.98
010-1900-54500	MOELLER PLUMBING & ELEC...	REWired SWITCHES AND LI...			595.50
010-1900-54500	FOUNTAIN BUILDERS HARD...	HOLLOW METAL DOOR			748.00
010-1900-54500	SHERWIN WILLIAMS CO	PAINT- SHOWERS			33.95
010-1900-54500	ENTEC PEST MANAGEMENT, ...	Pest Control- Jail			66.78
010-1900-53300	MOORE SUPPLY CO. INC.	CONTROL STOP REPAIR KIT			147.66
010-1900-53300	MOORE SUPPLY CO. INC.	REBUILDING KITS			2,463.68

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Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1900-53300	MOORE SUPPLY CO. INC.	BRASS INSERTS, ADAPTERS			28.72
Department 1900 - COUNTY JAIL Total:					5,514.99
Department: 2100 - FIRE PROTECTION					
010-2100-54700	SALEM VOLUNTEER FIRE DEP...	Financial Assistance			13,250.00
Department 2100 - FIRE PROTECTION Total:					13,250.00
Department: 2200 - EMS					
010-2200-54520	LUBE RITE OIL CHANGE	Inv 386281 Full Service			332.58
010-2200-54520	HARRISON HYDRAGEN, LTD	CAT 6, 32' Cable			438.00
010-2200-54500	CK ELECTRIC	UPS System Plug to Station 1			830.00
010-2200-54520	ON SITE DECALS LLC	Inv # 21045 EMS Graphics # ...			2,120.00
010-2200-54520	ON SITE DECALS LLC	Inv # 21048 EMS Graphics # ...			2,070.00
010-2200-53300	LIFE-ASSIST, INC.	Masimo Sp02 Neonate 2"			410.20
010-2200-53300	LIFE-ASSIST, INC.	Masimo Sp02 Adult			300.00
010-2200-53300	LIFE-ASSIST, INC.	Rapid Cold Pack			40.80
010-2200-53300	LIFE-ASSIST, INC.	Adscope 612 Stethoscope			226.56
010-2200-53300	LIFE-ASSIST, INC.	Huggables Electrodes			232.43
010-2200-55700	FOUR COUNTY CONTRACTIN...	D6 Fence Repair and Gate Ins...			10,417.50
010-2200-53330	AQUA BEVERAGE COMPANY	Inv 271926 Deposit Bottle			-6.00
010-2200-53330	AQUA BEVERAGE COMPANY	Inv 271926 Delivery Charge			8.00
010-2200-53330	AQUA BEVERAGE COMPANY	Inv 271926 Drinking 5 gal.			49.50
010-2200-53330	AQUA BEVERAGE COMPANY	Inv 275830 Delivery Charge			8.00
010-2200-53330	AQUA BEVERAGE COMPANY	Inv 275830 Drinking 5 Gal.			66.00
010-2200-54520	LUBE RITE OIL CHANGE	Inv 386143 Full Service			222.10
010-2200-54520	LUBE RITE OIL CHANGE	Inv 386276 Full Service			256.11
010-2200-54520	LUBE RITE OIL CHANGE	Inv 386282 Full Service			97.27
010-2200-54520	LUBE RITE OIL CHANGE	Inv 386642 Full Service			333.85
010-2200-54520	LUBE RITE OIL CHANGE	Inv 386685 Full Service			204.26
010-2200-54520	LUBE RITE OIL CHANGE	Inv 386987 Full Service			256.11
010-2200-54520	LUBE RITE OIL CHANGE	Inv 387004 Full Service			382.03
010-2200-54520	LUBE RITE OIL CHANGE	Inv 387094 Full Service			332.58
010-2200-54520	LUBE RITE OIL CHANGE	Inv 387110 Full Service			222.10
010-2200-54520	LUBE RITE OIL CHANGE	Inv 387118 Full Service			340.61
010-2200-53300	ACE HARDWARE BRENHAM, ...	Wasp & Hornet Killer			23.97
010-2200-53300	ACE HARDWARE BRENHAM, ...	TD Discount			-2.80
010-2200-53300	ACE HARDWARE BRENHAM, ...	Disposal Cleaner			3.99
010-2200-54520	HANJAK INDUSTRIES LLC	303 AC Swap			275.40
010-2200-53300	AIRGAS USA, LLC	Inv 5525141964 Cylinder Ren...			683.24
010-2200-53300	AIRGAS USA, LLC	Inv 5525141964 Cylinder Ren...			353.40
010-2200-53300	AIRGAS USA, LLC	Inv 5525141964 Hazmat			25.00
010-2200-53300	AIRGAS USA, LLC	Inv 5525142045 Hazmat			25.00
010-2200-53300	AIRGAS USA, LLC	Inv 5525142045 Cyl Rental ...			23.56
010-2200-53300	AIRGAS USA, LLC	Inv 5525142045 Cyl Rental ...			353.40
010-2200-53300	AIRGAS USA, LLC	Inv 5525142045 Cyl Rental Lt...			55.80
010-2200-53300	AIRGAS USA, LLC	Inv 5525142045 Cyl Rental ...			117.80
010-2200-53300	AIRGAS USA, LLC	Inv 5525142045 Cyl Rental ...			47.12
010-2200-54520	ENTERPRISE FM TRUST	Toll Fees			24.57
010-2200-54520	ENTERPRISE FM TRUST	Vehicle Repairs			66.50
010-2200-55745	ENTERPRISE FM TRUST	Flet Mgmt Lease Fees- EMS			3,926.73
010-2200-53300	BOUND TREE MEDICAL,LLC	Mask Fluid shields			48.14
010-2200-53300	BOUND TREE MEDICAL,LLC	Shoe Covers			35.92
010-2200-53300	AIRGAS USA, LLC	Inv 9172583908 Oxygen CGA...			148.16
010-2200-53300	AIRGAS USA, LLC	Inv 9172583908 Delivery Flat...			90.00
010-2200-53300	AIRGAS USA, LLC	Inv 9172583908 Fuel Charge ...			19.94
010-2200-53300	AIRGAS USA, LLC	Inv 9172583908 Energy Char...			7.04
010-2200-53300	AIRGAS USA, LLC	Inv 9172583908 Airgas Hazm...			5.53
010-2200-53300	TELEFLEX FUNDING LLC	EZIO 25MM Needle			1,100.00
010-2200-54400	CITY OF BRENHAM	Utilities - 1875 US Hwy 290 W			661.97
010-2200-53300	HANDTEVY PEDIATRIC EMER...	Length based measuring tape			200.00
010-2200-53300	HANDTEVY PEDIATRIC EMER...	shipping and handling			18.93
010-2200-53550	GOT YOU COVERED WORK ...	Texas EMT Paramedic Patch			3.61

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				Packet: APPKT05784 - 6-16-26 AP & PO Packet
Account Number	Vendor DBA	Description (Item)	(None)	(None) Amount
010-2200-53550	GOT YOU COVERED WORK ...	Blauer LS Paramedic Shirt		97.74
Department 2200 - EMS Total:				28,630.25
Department: 2600 - INDIGENT HEALTH CARE				
010-2600-53104	DIAMOND DRUGS, INC.	INMATE MEDICATIONS- MAY		3,635.77
Department 2600 - INDIGENT HEALTH CARE Total:				3,635.77
Department: 2900 - ENVIRONMENTAL				
010-2900-54833	BVR WASTE AND RECYCLING	Non Compactable waste		73.90
010-2900-53300	LEXISNEXIS RISK SOLUTIONS	May 2026 Min commitment ...		50.00
Department 2900 - ENVIRONMENTAL Total:				123.90
Department: 3100 - EXPO				
010-3100-54530	JMENDOZA TREE SERVICE	Tree Removal		900.00
010-3100-54500	BRENHAM REPAIR CENTER	Hedge Pruner		266.49
010-3100-53330	AQUA BEVERAGE COMPANY	Balance Forward		53.75
010-3100-53330	AQUA BEVERAGE COMPANY	Payment		-17.25
010-3100-53330	AQUA BEVERAGE COMPANY	Delivery Charge		10.00
010-3100-53330	AQUA BEVERAGE COMPANY	5 Gal. Ozarka Spring		14.50
010-3100-53330	AQUA BEVERAGE COMPANY	Late Payment Charges		12.00
010-3100-54500	ACE HARDWARE BRENHAM, ...	Ace Supplies		23.98
010-3100-54500	ACE HARDWARE BRENHAM, ...	Ace Supplies		35.97
010-3100-53300	ACE HARDWARE BRENHAM, ...	Ace Supplies		15.98
010-3100-54515	BRANNON INDUSTRIAL GRO...	Trash Service		726.00
010-3100-54520	APPEL FORD, INC.	2024 Exp. Oil Change		181.12
Department 3100 - EXPO Total:				2,222.54
Department: 4000 - TECHNOLOGY SERVICES				
010-4000-55720	CDW GOVERNMENT INC	NGE M35 APPS for ENT G		1,368.00
Department 4000 - TECHNOLOGY SERVICES Total:				1,368.00
Grand Total:				667,668.48

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	437,609.50
015 - ENGINEERING & DEVELOPMENT SERVICES	109,545.77
023 - JP TECHNOLOGY	5.94
027 - CAPEX GENERAL FUND	34,794.87
035 - EMS DONATION	4,631.27
042 - CHILD FOSTER CARE	430.00
046 - PERMANENT SCHOOL / AVAILABILITY	9,155.00
052 - RECORD MANAGEMENT PRESERVATION	675.00
059 - ARCHIVE FEE COUNTY CLERK	165.00
077 - JUSTICE OF THE PEACE 4 PAYABLE	12,375.54
083 - JUSTICE OF THE PEACE 2 PAYABLE	34,150.85
084 - JUSTICE OF THE PEACE 1 PAYABLE	13,502.74
093 - HOTEL / MOTEL TAX	10,627.00
Grand Total:	667,668.48

Account Summary

Account Number	Account Name	Expense Amount
010-0102-54510	RENTAL-BUILDING	3,000.00
010-0102-54610	COMMUNICATION - TO...	792.41
010-0300-54195	ON LINE BIRTH RECORDS	104.31
010-0600-52030	RETIREE INSURANCE - M...	25,628.50
010-0600-52081	UNEMPLOYMENT DEFICIT	25.00
010-0600-54100	PROFESSIONAL SVCS	17,657.01
010-0600-54101	OUTSIDE AUDITOR	13,600.00
010-0600-54400	UTILITIES	1,171.36
010-0600-54830	POSTAGE	624.00
010-0600-55000	CAPITAL OUTLAY	247,589.00
010-0700-54100	PROFESSIONAL SERVICES	1,780.00
010-0910-54100	PROFESSIONAL SERVICES	255.00
010-0910-54150	APPOINTED ATTORNEYS...	800.00
010-1450-53100	OFFICE SUPPLIES	100.00
010-1600-54500	REPAIRS & MAINTENAN...	193.23
010-1600-54520	VEHICLE REPAIRS/MAIN...	7.50
010-1800-52100	UNIFORMS	8,447.10
010-1800-53100	OFFICE SUPPLIES	1,923.36
010-1800-53350	FIREARMS,AMMUNITION..	1,410.32
010-1800-54520	VEHICLE REPAIRS/MAIN...	1,076.64
010-1800-54555	SERVICE CONTRACTS	8,436.00
010-1800-55700	MACHINERY & EQUIPM...	692.25
010-1800-55745	FLEET MANAGEMENT LE...	46,373.05
010-1900-53300	OPERATING SUPPLIES	2,640.06
010-1900-54400	UTILITIES	1,404.72
010-1900-54500	REPAIRS & MAINTENAN...	1,470.21
010-20249	DISTRICT CLERK PASS TH...	678.01
010-2100-54700	AID TO OTHER GOVERN...	13,250.00
010-2200-53300	OPERATING SUPPLIES	4,593.13
010-2200-53330	COFFEE & WATER	125.50
010-2200-53550	UNIFORMS	101.35
010-2200-54400	UTILITIES	661.97
010-2200-54500	REPAIRS & MAINTENAN...	830.00
010-2200-54520	VEHICLE REPAIRS/MAIN...	7,974.07
010-2200-55700	MACHINERY & EQUIPM...	10,417.50
010-2200-55745	FLEET MANAGEMENT LE...	3,926.73
010-2600-53104	MEDICAL SUPPLIES	3,635.77
010-2900-53300	OPERATING SUPPLIES	50.00
010-2900-54833	CLEAN UP	73.90
010-3100-53300	OPERATING SUPPLIES	15.98
010-3100-53330	COFFEE & WATER	73.00
010-3100-54500	REPAIRS & MAINTENAN...	326.44

Account Summary

Account Number	Account Name	Expense Amount
010-3100-54515	TRASH SERVICE	726.00
010-3100-54520	VEHICLE REPAIRS/MAIN...	181.12
010-3100-54530	CONTRACT LABOR	900.00
010-4000-55720	SOFTWARE & SUBSCRIPT...	1,368.00
010-470114	EXPO DEPOSITS	500.00
015-0015-53300	OPERATING SUPPLIES	16.05
015-0015-53500	REPAIRS & MAINTENAN...	3,985.74
015-0015-53520	ROAD WORK WATER	63.76
015-0015-54520	VEHICLE REPAIRS/MAIN...	1,700.09
015-0015-54645	CONTRACT WORK - SHR...	33,180.98
015-0015-54910	COLLECTION STATION F...	1,814.30
015-0015-55620	ROCK BASE MATERIAL	31,546.99
015-0015-55630	PAVING MATERIALS	37,117.86
015-0101-54555	SERVICE CONTRACTS	120.00
023-0023-59420	TRANSLATION SERVICE	5.94
027-0027-55700	MACHINERY & EQUIPM...	34,794.87
035-0035-53300	OPERATING SUPPLIES	4,532.82
035-0035-53550	UNIFORMS	98.45
042-0042-53960	CHILD ABUSE PREVENTI...	430.00
046-0046-54100	PROFESSIONAL SERVICES	9,155.00
052-0052-54505	COMPUTER MAINTENA...	675.00
059-0059-54630	COPIER RENTAL	165.00
077-20201	PAYABLE TO GENERAL	12,375.54
083-20201	PAYABLE TO GENERAL	34,150.85
084-20201	PAYABLE TO GENERAL	13,502.74
093-0093-54504	EXPO ALLOCATIONS	10,627.00
Grand Total:		667,668.48

Project Account Summary

Project Account Key	Expense Amount
None	402,422.47
COURTHOUSE55290	265,246.01
Grand Total:	667,668.48