

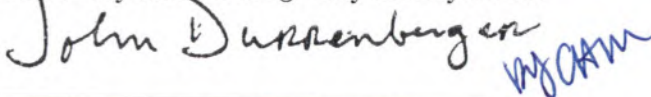
## AGENDA

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

### SPECIAL SESSION AGENDA

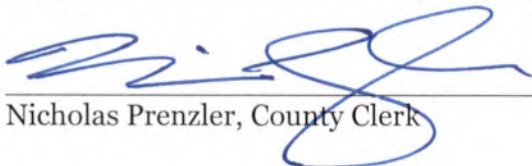
1. Invocation, Dr. Craig Dohse, Salem Lutheran. (Commissioner Majewski)
2. Pledge of Allegiance. (Commissioner Majewski)
3. Discussion and possible action regarding a Proclamation by the Washington County Commissioners Court supporting responsible development, private property rights, and the implementation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

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

 *John Durrenberger*

John Durrenberger, County Judge

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

 *Nicholas Prenzler*

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 May 19, 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 1 Commissioner Misti Hartstack Corn, Precinct 2 Commissioner Candice Bullock, Precinct 3 Commissioner Kirk Hanath, Precinct 4 Commissioner Dustin Majewski and County Clerk Nicholas Prenzler. Also present were Precinct 4 Constable Greg Rolling, Treasurer Peggy Kramer, and County Attorney Renee Mueller.

**INVOCATION**

- 1. Dr. Craig Dohse, Salem Lutheran, gave the Invocation.

**PLEDGES**

- 2. Commissioner Majewski led the Pledges of Allegiance.

**PROCLAMATION**

3. County Engineer Wesley Stolz explained this Proclamation reinforces the Washington County Subdivision and Development Regulations with the goal a minimizing the impact of development throughout the County and helping to preserve what makes Washington County a great place to live. Stolz further stated the County has limited statutory control of development but has put as many reasonable controls in place as possible. Commissioner Bullock moved, seconded by Commissioner Corn and unanimously carried to approve a Proclamation by the Washington County Commissioners Court supporting responsible development, private property rights, and the implementation and enforcement of the Washington County Subdivision and Development Regulations within the unincorporated areas of Washington County.

**PROCLAMATION**

4. Environmental Director Mark Marzahn stated this Proclamation comes as the 10 year anniversary of the local floods of May 26, 2016, nears that cost lives and extensive property damage. Marzahn emphasized that the public obey all warnings and barricades over the next few days as heavy rains are expected. Commissioner Hanath moved, seconded by Commissioner Corn and unanimously carried to approve a Proclamation proclaiming May 18 - 22, 2026, as Flood Awareness Week.

**FORMAL NOTICE**

5. County Engineer Wesley Stolz presented a Formal Notice from Magnolia Oil and Gas Operating, LLC for a temporary lay flat-water line along the county right of way of Iron Bridge Road & Rehburg Road, Precinct 3.

**FORMAL NOTICE**

6. County Engineer Wesley Stolz presented a Formal Notice from Magnolia Oil and Gas Operating, LLC for a temporary lay flat-water line along the county right of way of Koether Road, Sandtown Road and Schoenemann Road, Precinct 4.

**EXPO RENTAL AND REGULATIONS CONTRACTS**

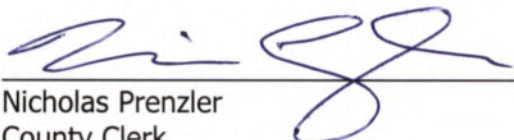
7. Commissioner Corn moved, seconded by Commissioner Majewski and unanimously carried to approve the Washington County Expo Rental and Regulations Contracts and authorize the County Judge to sign said Contracts.

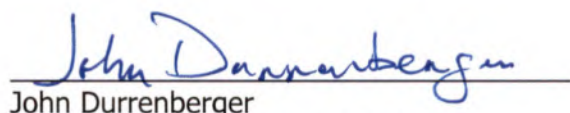
**ACCOUNTS PAYABLE**

8. Commissioner Bullock moved, seconded by Commissioner Corn and unanimously carried to approve all accounts and bills to be paid in the amount of \$1,229,505.62.

**ADJOURN**

9. Commissioner Majewski moved, seconded by Commissioner Corn and unanimously carried to adjourn at 9:27 a.m.

  
\_\_\_\_\_  
Nicholas Prenzler  
County Clerk

  
\_\_\_\_\_  
John Durrenberger  
County Judge & Presiding Officer

  
\_\_\_\_\_  
Misti Hartstack Corn  
Precinct 1 Commissioner

  
\_\_\_\_\_  
Candice Bullock  
Precinct 2 Commissioner

  
\_\_\_\_\_  
Kirk Hanath  
Precinct 3 Commissioner

  
\_\_\_\_\_  
Dustin Majewski  
Precinct 4 Commissioner

**PROCLAMATION  
WASHINGTON COUNTY COMMISSIONERS COURT**

**SUPPORTING RESPONSIBLE DEVELOPMENT, PRIVATE PROPERTY RIGHTS, AND THE RULE  
OF LAW IN WASHINGTON COUNTY**

**WHEREAS**, Washington County recognizes the importance of protecting private property rights while promoting responsible growth, infrastructure planning, public safety, and the long-term welfare of its citizens; and

**WHEREAS**, under Texas law, counties are governments of limited authority and may act only where authority has been expressly granted by the Texas Legislature; and

**WHEREAS**, unlike incorporated municipalities, counties generally do not possess zoning authority within unincorporated areas unless specifically authorized by state law; and

**WHEREAS**, Washington County Commissioners Court believes it is important to provide factual information regarding the authority counties possess under Texas law as public discussion continues regarding development and growth within Washington County; and

**WHEREAS**, counties in Texas cannot deny the lawful sale of private property, prohibit lawful businesses from operating on private land when otherwise permitted by law, impose zoning-style restrictions where not authorized by statute, or enact blanket bans or moratoriums on lawful industries without specific legislative authority; and

**WHEREAS**, Texas law strongly protects private property rights, including the right of a landowner to sell property and the right of a purchaser to lawfully use that property in compliance with state and federal law; and

**WHEREAS**, while counties do not possess general zoning authority, Washington County does have the authority and responsibility to regulate subdivisions and development standards as authorized under Texas law; and

**WHEREAS**, on March 31, 2026, Washington County Commissioners Court adopted updated Washington County Subdivision and Development Regulations to establish standards and procedures for development occurring within the unincorporated areas of Washington County;

**WHEREAS**, the purpose of the Washington County Subdivision and Development Regulations is to aid in the orderly development of Washington County, protect citizens through subdivision and development guidelines, ensure adequate roadway and emergency access, establish drainage and infrastructure standards, and reduce unreasonable taxpayer burdens caused by substandard infrastructure development;

**WHEREAS**, the adopted regulations establish requirements related to subdivision plats, roadway standards, drainage, floodplain considerations, utility coordination, development review procedures, and construction standards within Washington County;

**WHEREAS**, Washington County Engineering and Development Services Department (EDS) is responsible for reviewing subdivision applications, coordinating development review, reviewing

roadway and infrastructure plans, conducting inspections, and ensuring compliance with adopted county standards;

**WHEREAS**, development within Washington County may also be subject to oversight by additional agencies and jurisdictions, including, but not limited to, the Texas Commission on Environmental Quality (TCEQ), Federal Emergency Management Agency (FEMA), Texas Department of Transportation (TxDOT), utility providers, and other applicable state and federal agencies;

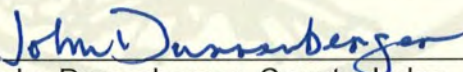
**WHEREAS**, Washington County Commissioners Court recognizes that residents may have concerns regarding growth, infrastructure impacts, drainage, roadway usage, environmental considerations, and quality of life, and affirms that these concerns are important and will continue to be taken seriously; and

**WHEREAS**, Washington County Commissioners Court encourages constructive public dialogue and participation grounded in factual information, adopted regulations, and an understanding of the authority granted to counties under Texas law;

**NOW, THEREFORE, BE IT PROCLAIMED** that the Washington County Commissioners Court remains committed to:


- Transparency in public proceedings and development review processes;
- Compliance with all applicable state and federal laws;
- Responsible oversight for infrastructure planning and development standards;
- Protection of private property rights;
- Public safety and responsible roadway and drainage planning;
- Fair and consistent application of the Washington County Subdivision and Development Regulations; and
- Honest, factual, and professional communication with the public regarding development matters within Washington County.

**PASSED AND APPROVED** this 19 day of MAY, 2026, by the Washington County Commissioners Court.

  
John Durrenberger, County Judge

  
Misti Hartstack Corn, Commissioner, Pct. 1

  
Kirk Hanath, Commissioner, Pct. 3

  
Candice Bullock, Commissioner, Pct. 2

  
Dustin Majewski, Commissioner, Pct. 4





STATE OF TEXAS  
OFFICE OF THE GOVERNOR

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

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

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

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

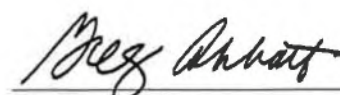
At this time, I encourage all Texans to learn more about flood safety and to share this knowledge with friends and loved ones. Texans can find flood and severe weather safety information at [TexasReady.gov](https://www.texasready.gov), check road conditions at [DriveTexas.org](https://www.drive-texas.org),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

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

## Texas Flood Awareness Week

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

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



\_\_\_\_\_  
Governor of Texas





Attachment A: Application Form / Formal Notice for Utility Installation

Washington County Engineering and Development Services

Date of Application/Notice: 5/7/2026

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

Within Right of Way of County Road:

**APPLICANT:**

Magnolia Oil & Gas Operating, LLC

Company Name

Malcolm McSpadon, Sr. Surface Landman

Company Representative/Title

Malcolm McSpadon

Signature

1055 CR 237, Giddings, TX 78942

Mailing Address

979-212-0144, 979-324-5490

Daytime Phone No.

Fax No.

mmcspadon@mgyoil.com

Email

979-212-0144, 979-324-5490

Emergency 24/7 Contact Name and Number

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

Please see the attached map

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

Malcolm McSpadon

Applicant Signature

Approved in Commissioners' Court on:

5/19/2026 John Dussuberg

Date

County Judge



JOHNSTON A-1 RE

FISCHER FAM

FISCHER

Mc Cain Creek TRISHA UNIT 1

Hoff-Fischer 1H

GEORGIA ANN 1H RE

CARTER UNIT #1

ALANA JO UNIT 2



Longpoint Rd

Lossen Whitetail

4Cs Boutique

Phil More Secure

Camp For All

St Paul Lutheran Church



Attachment A: Application Form / Formal Notice for Utility Installation

Washington County Engineering and Development Services

Date of Application/Notice: 5/7/2026

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

Within Right of Way of County Road:

**APPLICANT:**

Magnolia Oil & Gas Operating, LLC

Company Name

Malcolm McSpadon, Sr. Surface Landman

Company Representative/Title

Malcolm McSpadon

Signature

1055 CR 237, Giddings, TX 78942

Mailing Address

979-212-0144, 979-324-5490

Daytime Phone No.

Fax No.

mmcspadon@mgyoil.com

Email

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Emergency 24/7 Contact Name and Number

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

Please see the attached map

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

Malcolm McSpadon

Applicant Signature

Approved in Commissioners' Court on:

5/19/2026 John Dunsenberger

Date

County Judge



Mag. Wergelt 3

Salinas Ranch

NEVA #2

Image © 2026 Airbus



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#2897

RENTAL AND REGULATIONS CONTRACT

PARTIES TO THE CONTRACT:

Organization or Individual (renter) Charles Dorsey
Contact Person(s) for Organization Charles Dorsey; Bridgett N. Gray; Katina Williams
(THese INDIVIDUALS WILL BE LIABLE FOR THE ORGANIZATION)
Phone Number: 979-551-0291
Email Address: Dorsey.Charles@HEB.com
Mailing Address: 16650 East Coles Creek Lane, Washington, TX 77880

Title of Event: Surprise Birthday Party - REF# 2897

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: Year: Time:
EVENT: Month/Day: 7/11 - SAT Year: 2026 Time: 8:00 am - 1:00 am \* Event @ 5:00 pm
CLEAN UP: Month/Day: 7/12 - SUN Year: 2026 Time: to 10:00 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 : \$
2. Horse Stalls : \$
3. Rodeo Arena : \$
4. Commercial Exhibits Bldg. : \$
5. Entertainment Center : \$
6. Livestock Barn #1 : \$
7. Livestock Barn #2 : \$
8. Livestock Barn #3 : \$
9. Sign Fee : \$
10. Beer Barn: \$
Carnival & Rodeo:
Rabbit Barn:
Dumpster \*Per Dump:
10. Sales Facility Bldg. : \$
Downstairs only : \$
Upstairs only : \$
11. Food Court :\$
12. V.I.P.Room: \$ 800.00 + \$500.00 Deposit
13. Camper pads:
14. Tractor & Drag:
15. Clean Up Fee: \$
TOTAL RENTAL FEES: \$800.00 + \$500.00 Deposit
GRAND TOTAL OWED: \$ 1,300.00

\*DEPOSIT DUE DATE: 5/21/26
BALANCE DUE DATE: 6/26/26

AMOUNT: \$ 500.00
AMOUNT: \$ 800.00

\*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.

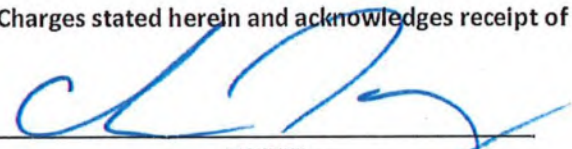
**17. BREACH OF CONTRACT:**

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.

  
\_\_\_\_\_  
RENTER  
Date: May 7, 2026

Charles Dorsey

By: \_\_\_\_\_

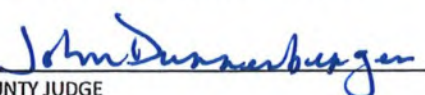
Date:

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

By:   
\_\_\_\_\_  
WASHINGTON COUNTY EXPO DIRECTOR

Date: 5/7/26

**APPROVED BY COMMISSIONERS COURT**

By:   
\_\_\_\_\_  
COUNTY JUDGE

Date: 5/19/2026



**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](mailto:washcoexpo@wacounty.com)

REF#2913

**RENTAL AND REGULATIONS CONTRACT**

**PARTIES TO THE CONTRACT:**

Organization or Individual (renter) Maricruz Rodriguez  
 Contact Person(s) for Organization Maricruz Rodriguez  
 (THESE INDIVIDUALS WILL BE LIABLE FOR THE ORGANIZATION)  
 Phone Number: 979-551-6531  
 Email Address: maricruzesc1989@icloud.com  
 Mailing Address: 1207 Higgins St., Brenham, TX 77833

Title of Event: Quinceanera - REF#2913

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: 4/2 - FRI Year: 2027 Time: after 1:00 pm  
 EVENT: Month/Day: 4/3 - SAT Year: 2027 Time: 8:00 am - 1:00 am \* Event @ 5:00 pm  
 CLEAN UP: Month/Day: 4/4 - SUN Year: 2027 Time: till 10:00 am if available

\* Please wind music down by midnight and all guests depart 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 (THU) + \$1,400.00 (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 = Faith Escareno 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: 5/21/26

BALANCE DUE DATE: 3/19/27

\*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-\$500 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.

Maricruz Rodriguez  
RENTER

Maricruz Rodriguez

5/7/26

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

By: [Signature] Date: 5/7/26  
WASHINGTON COUNTY EXPO DIRECTOR

**APPROVED BY COMMISSIONERS COURT**

By: [Signature] Date: 5/19/2026  
COUNTY JUDGE



**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](mailto:washcoexpo@wacounty.com)

REF#2901

**RENTAL AND REGULATIONS CONTRACT**

**PARTIES TO THE CONTRACT:**

Organization or Individual (renter) Texas Farm Bureau  
 Contact Person(s) for Organization Kyndal King  
 (THESE INDIVIDUALS WILL BE LIABLE FOR THE ORGANIZATION)  
 Phone Number: 254-313-9430  
 Email Address: kking3@txfb.org  
 Mailing Address: 7420 Fish Pond Rd., Waco, TX 76712

Title of Event: Jumpstart (8th grade) & Activate (9th grade) - REF#2901

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: 7/16 - THU Year: 2026 Time: after 1:00 pm  
 EVENT: Month/Day: 7/17 - FRI Year: 2026 Time: 7:00 am - 5:00 pm Event 8:00 am - 1:00 pm  
 CLEAN UP: Month/Day: 7/17 - FRI Year: 2026 Time: post event

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

- |   |   |
|---|---|
| 1. Event Center : \$ <u>(THU N/C) + \$1,400.00 (FRI) + \$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: \$ <u>(THU N/C) + \$800.00 (FRI)</u>     |
| 6. Livestock Barn #1 : \$ _____   | 13. Camper pads: _____                                    |
| 7. Livestock Barn #2 : \$ _____   | 14. Tractor & Drag: _____                                 |
| 8. Livestock Barn #3 : \$ _____   | 15. Clean Up Fee: \$ <u>300.00 can be added if needed</u> |
| 9. Sign Fee : \$ _____  |   |
| 10. Beer Barn: \$ _____   |   |
| Carnival & Rodeo: _____   |   |
| Rabbit Barn: _____  |   |
| Dumpster *Per Dump: _____   |   |

TOTAL RENTAL FEES: \$ 2,200.00 + \$500.00 Deposit

GRAND TOTAL OWED: \$ 2,700.00

AMOUNT: \$ 500.00

AMOUNT: \$ 2,200.00

\*DEPOSIT DUE DATE: 5/14/26

BALANCE DUE DATE: 7/3/26

\*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)

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

Texas Farm Bureau

RENTER

By: Si Cook Date: May 6, 2026  
Si Cook, Executive Director/COO  
Texas Farm Bureau

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

By: [Signature] Date: 5/9/26  
WASHINGTON COUNTY EXPO DIRECTOR

APPROVED BY COMMISSIONERS COURT

By: John Dannenberg Date: 5/19/2028  
COUNTY JUDGE

# Expense Approval Register



Washington County, TX

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

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

**Department: 0015 - EDS**

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

**Department: 0020 - SB 22**

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

**Department: 0035 - EMS DONATION**

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

## Expense Approval Register

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

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

## Expense Approval Register

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

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

## Expense Approval Register

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

Expense Approval Register

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

**Fund Summary**

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

**Account Summary**

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

**Account Summary**

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

**Project Account Summary**

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