

## **AGENDA**

**NOTICE OF PUBLIC MEETING  
WASHINGTON COUNTY COMMISSIONERS COURT  
TUESDAY, MAY 12, 2026 9:00 A.M.  
WASHINGTON COUNTY COURTHOUSE  
COMMISSIONERS COURT CHAMBERS #103  
100 EAST MAIN STREET  
BRENHAM, TEXAS**

### **REGULAR SESSION AGENDA**

1. Invocation, Calvin Kossie, Mt. Zion MBC. (Commissioner Hanath)
2. Pledge of Allegiance. (Commissioner Hanath)
3. Discussion and possible action on the approval of a Proclamation proclaiming May 2026 as National Foster Care Awareness Month and expressing Washington County's support for the Heart Gallery of Central Texas, a program of Partnerships for Children. (Judge Durrenberger)
4. Discussion and possible action on the approval of the Commissioners Court meeting minutes of April 2026. (Nicholas Prenzler, County Clerk)
5. Discussion and possible action on approving a Fireworks Display Agreement with Celestial Displays, LLC for the July 4, 2026 fireworks display associated with the Stars Over Washington County July 4th Celebration to be held at the Washington County Expo on Saturday, July 4, 2026, in the amount of \$20,000, to be funded through Hotel Occupancy Tax (HOT) Funds. (Commissioner Corn)
6. Discussion and possible action on the approval of a property access agreement between Washington County and Lenora Jean Santana for tree removal along Brandt Road, Precinct 4. (Wesley Stolz, County Engineer)
7. Presentation of the EXPO quarterly report. (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 6<sup>th</sup> day of May 2026.

John Durrenberger

John Durrenberger, County Judge

Came to my hand at 3:44 P.m. on the 6<sup>th</sup> day of May 2026 and executed at 3:44 P.m. on the 6<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 Deputy

Nicholas Prenzler, County Clerk

# **AGENDA ITEM**

## **#1**

**Invocation, Calvin Kossie, Mt. Zion MBC (Commissioner Hanath)**

# **AGENDA ITEM**

## **#2**

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

# **AGENDA ITEM**

## **#3**

**Discussion and possible action on the approval of a Proclamation proclaiming May 2026 as National Foster Care Awareness Month and expressing Washington County's support for the Heart Gallery of Central Texas, a program of Partnerships for Children. (Judge Durrenberger)**

**WASHINGTON COUNTY, TEXAS  
PROCLAMATION OF SUPPORT  
AND PARTICIPATION**

**WHEREAS**, each day, more than 6,000 children in the Texas foster care system are waiting to be adopted and find a permanent place to call home; and over 400 of those children reside right here in Central Texas, still waiting to find their forever families; and

**WHEREAS**, May is recognized as National Foster Care Awareness Month, a time to raise awareness about the children foster care and emphasizes creating lasting connections and supportive environments for youth to thrive. It honors caregivers, raises awareness of the need for families, and highlights the urgent need for support, as 772 youth were emancipated without a permanent family in 2025; and

**WHEREAS**, the Heart Gallery of Central Texas, a program of Partnerships for Children, serves as a powerful and inspiring tool to raise awareness and connect children and youth in foster care who are awaiting adoption with loving and permanent families, giving a face and a story to those still waiting for their forever home; and

**WHEREAS**, through its traveling exhibits, community partnerships, and compelling storytelling, the Heart Gallery of Central Texas brings visibility to children in foster care, inspiring individuals and families throughout the region to learn more about foster care and adoption and make a lasting difference; and

**WHEREAS**, the Heart Gallery of Central Texas collaborates with dedicated photographers, volunteers, businesses, and local organizations to showcase the beauty, resilience, and individuality of every child, ensuring that their stories are seen, shared, and remembered; and

**WHEREAS**, Washington County recognizes that every child deserves stability, family, and unconditional love, and stands firmly with organizations that strengthen families and advocate for the well-being of children and youth in our community;

**NOW THEREFORE, BE IT PROCLAIMED**, that Washington County proudly stands in full support and participation with the Heart Gallery of Central Texas, a program of Partnerships for Children, in their mission to raise awareness, inspire hope, and help every child in foster care find a loving and permanent home.

We commend the Heart Gallery of Central Texas for its unwavering dedication, compassion, and impact in bringing the faces and stories of children in foster care to light and pledge our continued support in their eHorts to transform lives across our community.

**FURTHERMORE**, Washington County encourages all communities, organizations, and individuals to join in supporting the Heart Gallery’s mission during National Foster Care Awareness Month and throughout the year - fostering a culture of empathy, action, and hope for every child in need of a loving and permanent home.

**PASSED AND APPROVED** this **12th** day of **May, 2026**.

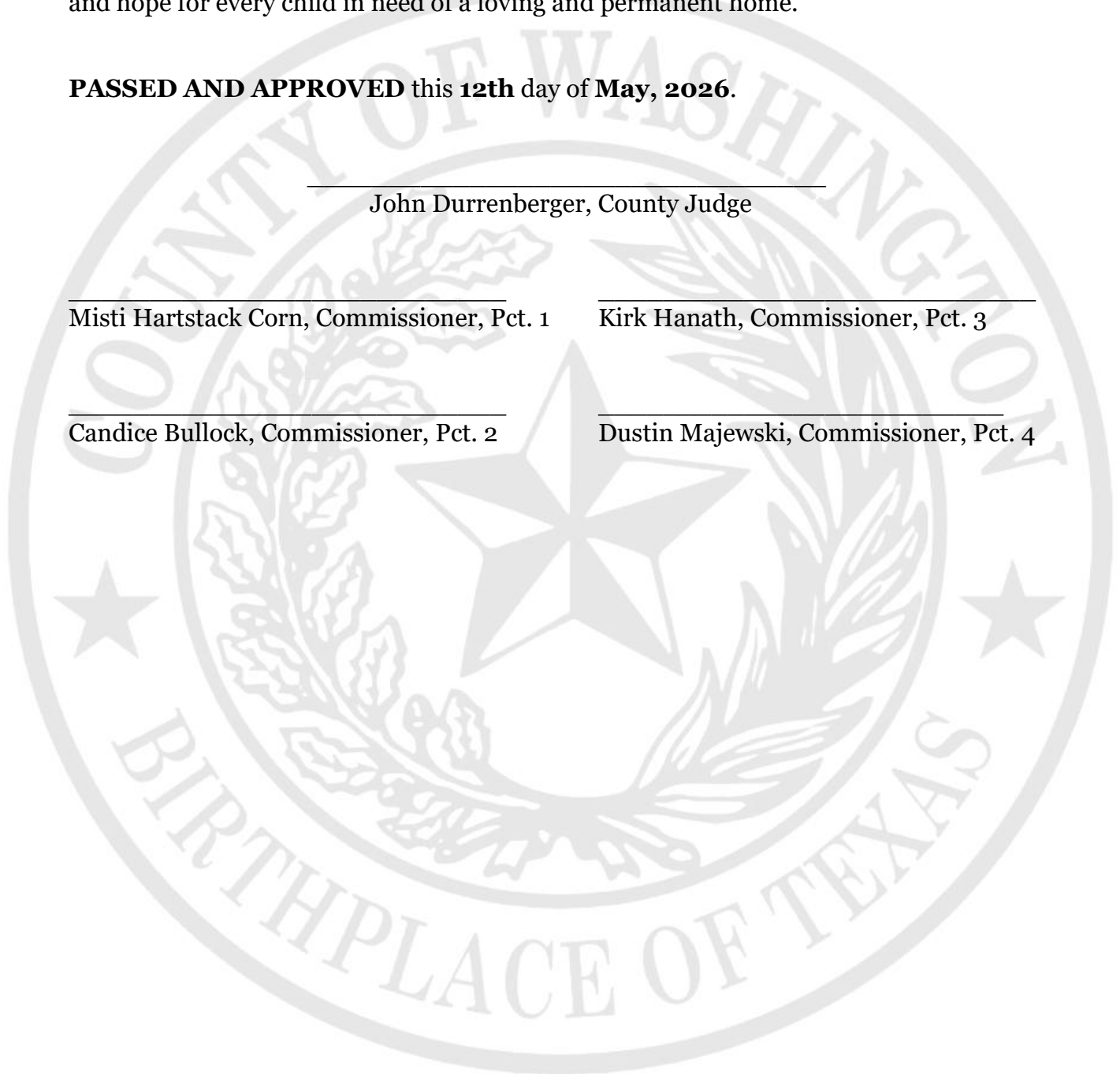
\_\_\_\_\_  
John Durrenberger, County Judge

\_\_\_\_\_  
Misti Hartstack Corn, Commissioner, Pct. 1

\_\_\_\_\_  
Kirk Hanath, Commissioner, Pct. 3

\_\_\_\_\_  
Candice Bullock, Commissioner, Pct. 2

\_\_\_\_\_  
Dustin Majewski, Commissioner, Pct. 4



# **AGENDA ITEM**

## **#4**

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

# **AGENDA ITEM**

## **#5**

**Discussion and possible action on approving a Fireworks Display Agreement with Celestial Displays, LLC for the July 4, 2026 fireworks display associated with the Stars Over Washington County July 4th Celebration to be held at the Washington County Expo on Saturday, July 4, 2026, in the amount of \$20,000, to be funded through Hotel Occupancy Tax (HOT) Funds. (Commissioner Corn)**



## **FIREWORKS DISPLAY AGREEMENT**

This Fireworks Display Agreement (this “Agreement”) is made on the 8th day of May 2026, by and between **The County of Washington, Texas; and, The City of Brenham, Texas**, (each hereinafter referred to as “**Promoter**”, and collectively known as “**Promoters**”), and **Celestial Displays, LLC**, a Texas limited liability company (hereinafter referred to as “**Contractor**”). Promoters and Contractor may be referred to collectively hereinafter as the “Parties”. The primary point of contact for the Promoters is Carrie Marmol with a contact number of (979) 451-0898 The point of contact for Contractor is Michael Hudanish with a contact phone number of (530) 919-9726.

WITNESSETH:

WHEREAS, **Promoters** are engaged in promoting the July 4th Fireworks Celebration and wishes to have a fireworks display for such event.

WHEREAS, **Contractor** has the personnel, qualifications, training, experience, knowledge and equipment to safely and efficiently discharge fireworks displays, and desires to provide such services to Promoters.

NOW THEREFORE, in consideration of the mutual premises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Fireworks Display.**

Date: July 4, 2026  
Time: 9:20pm  
Alternate Date: None  
Location: Washington County Expo  
Address: 1305 E Blue Bell Rd. Brenham, TX 77833  
Type: Class B Fireworks 1.3G  
Duration: 20 minutes  
Music: Yes. Promoters approved soundtrack.  
Set-Up Date(s): July 2-5 2026

Except as otherwise specifically provided in this Agreement, Contractor shall cause the above described Fireworks Display to be performed, together with rendering those services generally relating to or affecting the delivery of the Fireworks Display. Contractor shall discharge the Fireworks Display in a manner consistent with generally accepted practices in the fireworks display industry in the United States, and in accordance with those practices conforming with local and state laws and regulations.

2. **Fee.**

- A. Contractor shall provide a Fireworks Display with a value of Forty Thousand Dollars, (\$40,000.00). Promoters agree to pay Contractor a total payment for production of the Fireworks Display, the sum, or “Total Fee” of Forty Thousand Dollars (\$40,000.00). . Promoters agree to each pay one half of the Total Fee.
- B. Such “Total Fee” shall be paid as follows: An initial “Deposit” consisting of fifty percent (50%) of such Fee, Twenty Thousand Dollars, (\$20,000.00) shall be paid within fifteen (15) days of a fully executed Agreement. Each Promoters shall owe a deposit of Ten Thousand Dollars (\$10,000.00). The balance of the Fee, Twenty Thousand Dollars, (\$20,000.00) is due fifteen (15) days after the scheduled discharge of the Fireworks Display. Each Promoters shall owe a final balance of Ten Thousand Dollars (\$10,000.00) In the event that the fifteenth (15th) day falls on a Saturday, Sunday or federal holiday, the balance of the Fee shall be due on the next succeeding business day.
- C. In the event such Fee is not paid within fifteen (15) days, Promoters agrees to pay interest on the due and unpaid amount of the Fee in the sum of one and one half percent (1.5%) of the fee per month, or any portion of a month in which payment of the unpaid balance of the Fee is delinquent.

3. **Responsibilities.**

- A. Contractor shall, at its own expense:
  - 1. Provide a trained, experienced lead pyrotechnician, licensed by the State of Texas, to supervise the setup, discharge, and post-firing cleanup of the

- Fireworks Display;
2. Provide additional technicians and assistants as may be deemed by Contractor to be necessary for the proper setup, discharge, and post-firing cleanup of the Fireworks Display;
  3. Be responsible for any and all costs associated with the lead pyrotechnician and any and all additional technicians and assistants utilized for the Fireworks Display; and
  4. Contractor, its officers, agents, contractors, employees and volunteers shall indemnify, to the extent permissible by law, hold harmless, and defend Promoters from and against any and all claims, actions, damages, liability and expenses, including, without limitation, any attorney's or other professional fees and court costs, in connection with the loss of life, bodily injury, and/or damage to property, occasioned by any negligent act or omission by Contractor, its officers, agents, contractors or employees with respect to Promoters's duties relating to any matter occurring on the grounds of the event which is not directly caused by negligence or recklessness due to Promoters. The respective indemnities contained in this Section shall survive the termination of this Agreement or the Fireworks Display.

B. Promoters shall, at its own expense:

1. Secure access to space at Washington County Expo, for setup of pyrotechnic equipment, as early as 12pm July 2, 2026 through July 5, 2026 for setup and post display teardown and cleanup.
2. Provide adequate security personnel and barricades as reasonably required to preclude unauthorized persons from entering the area designated by Contractor as the area for discharge of the Fireworks Display, once the fireworks are on site at approximately 10am-12pm July 4, 2026.

4. **Permits and Licenses.**

A. Contractor shall, at its own expense:

1. procure, and provide Promoters with evidence of, all appropriate valid permits for the Fireworks Display as required by current law;
2. procure and provide Promoters with evidence of all other federal and state permits and licenses necessary for the transportation, storage and discharge of pyrotechnic materials for the Fireworks Display;
3. be responsible for, and shall comply with, all laws, rules, ordinances, or regulations of any, and all authorities having jurisdiction over the Fireworks Display; and
4. subject to the provisions of this Agreement, have the sole and complete responsibility for safety conditions at the Fireworks Display site during setup, discharge, and cleanup of the Fireworks Display.

5. **Security.**
  - A. Promoters must provide security along the perimeter of the Security Zone once the fireworks are on site for the display, on the scheduled date for the Fireworks Display, July 4, 2026. Security shall be maintained at all times, prior to, during, and immediately after the discharge of the Fireworks Display, until Contractor's lead pyrotechnician declares the area safe and clear from hazards and allows persons not associated with Contractor to enter the area.
  - B. Contractor has designated an exclusion zone which contains the fallout area for the Fireworks Display. A secured area must be staked and flagged by Promoters. See Figure 1. Promoters shall ensure that the secured fallout zone is evacuated by all persons and personal property on the date scheduled for the Fireworks Display. Security will be required to preclude anyone from entering this area other than the pyrotechnic crew, **The Authority Having Jurisdiction** (hereinafter referred to as **AHJ**) and representatives of The City of Brenham or Washington County.
6. **Choreographed Music.** Yes, Promoters and Contractor shall collaborate to provide a patriotic soundtrack at least 30 days prior to scheduled display date.
7. **Conducting The Display.** The Fireworks Display shall begin no earlier than 9:20 pm on the scheduled date for the Fireworks Display. The display shall not begin later than 10:20pm. On the day following the display, the area will need to remain closed until our team member is able to walk and clear the property of any duds, by no later than 11am.
8. **Transportation and Storage of Pyrotechnic Materials.** Contractor shall be responsible for the transportation of all pyrotechnic materials to the display site in full compliance with all applicable federal, state, and local regulations and ordinances regarding the transportation of explosive materials. Contractor shall make no claims against Promoters for any damage or loss relating to the transportation or storage of pyrotechnic materials, except in the event of Promoters's failure to provide security as set forth in this Agreement.
9. **Cleanup.** At the conclusion of the Fireworks Display, Contractor shall conduct an inspection and cleanup of both the launch site and immediate fallout area of the Fireworks Display site. Any non discharged pyrotechnic materials shall be safely removed from the display site, and properly disposed of by the Contractor. Fireworks related debris within a 50 foot radius of the display site will be cleaned up and removed. Any debris located outside of the 50 foot radius will be the responsibility of the Promoters. Contractor shall have one full day after the display to remove remaining equipment from shoot site. Contractor shall remove all pyrotechnic equipment and related materials from the display site and perform a final clean-up of the Security Zone beginning no earlier than 10:00 am on July 5, 2026.

10. **Expenses.** Unless otherwise provided herein, Contractor shall furnish, at Contractor's own expense, all pyrotechnic and other materials, supplies, and equipment related to its provision of the Fireworks Display hereunder. Contractor shall not incur any indebtedness on behalf of Promoters without the express written consent of Promoters to specific indebtedness.
11. **Relationship of Parties.** Contractor shall act as an independent contractor in the provision of services pursuant to this Agreement. Neither Contractor nor any of its agents shall be considered as partners or co-venturers of Promoters for any purposes, nor shall any such persons be entitled to any of the benefits Promoters may provide for its employees.
12. **Insurance and Indemnification.** Before beginning the performance of its duties pursuant to this Agreement, Contractor shall procure and maintain in full force Commercial General Liability Insurance on an occurrence basis. Promoters, its officer's, agents, contractors, employees, and volunteers shall be named as an additional insured, as their interest may apply, on each policy.

Coverage will be provided with the following limits of liability:

Commercial General Liability Insurance:

Bodily Injury and Property Damage Occurrence	\$1,000,000 each
	\$2,000,000 in the aggregate

Workman's Insurance

\$500,000 each accident
\$500,000 each disease each employee
\$500,000 policy limits

13. **Delay/Cancellation/Postponement/Alternate Dates/Reschedule.** Except as provided in this agreement, Contractor shall have no liability to Promoters, its officers, agents, employees, contractors, or invitees due to failure to discharge the Fireworks Display, whether at the scheduled start time, or at all on the date scheduled for the Fireworks Display, resulting, in whole or in part, from weather and/or wind or other conditions deemed unsafe by the lead pyrotechnician and/or AHJ.

A. Delay.

1. In order to maintain safety regulations, the parties agree that the final authority, with respect to the discharge of the Fireworks Display, shall be with the local representative of the AHJ and/or the Contractor's lead pyrotechnician on site. In this instance, the AHJ is the Brenham Fire Marshal, or one of their officers. In the event that either the representative of the local authority having jurisdiction, or the lead pyrotechnician of Contractor, determines that conditions are such that a Fireworks Display cannot be conducted safely, then the Fireworks Display shall be halted immediately without penalty to Contractor.

2. To the extent feasible, due to various circumstances out of the control of the Contractor, such as inclement weather/wind or any other unforeseen conditions, Contractor will delay the start time for commencement of the Fireworks Display up to and including a total of 60 minutes of delay. In the event that the safety perimeter has been compromised, or other unsafe conditions are present, and, in Contractor's opinion, such conditions may interfere with the setup or discharge of the Fireworks Display, or create a risk of harm to spectators or by-standers during the Fireworks Display, Promoters, at the request of the Contractor, shall take appropriate action to relocate the at risk spectators or bystanders and property are moved to a safe location and the Security Zone is re-established. In the case of delay due to unsafe conditions within or related to the venue and not related to inclement weather, Promoters shall be responsible to correct the conditions within the 60 minute delay window until the conditions are deemed safe by the AHJ (Authority Having Jurisdiction). Failure to correct the situation in a timely manner will result in a cancellation on behalf of the Promoters and the deposit will have been earned by Contractor.
3. To the extent minor mechanical or electrical issues arise on the date scheduled for the Fireworks Display, at the start time for triggering the Fireworks Display, Contractor shall be allowed a 60 minute window to correct such issues and trigger the Fireworks Display without any penalty or liability against Contractor. Beyond 60 minutes of delay, the display will be cancelled on behalf of the Contractor, and the deposit shall be refunded to Promoters. Promoters shall remain responsible for any notification to its guests that Promoters deems appropriate.

B. Cancellation.

1. A cancellation made by Promoters, for any reason, 7 days or more prior to display, will incur a cancellation fee equaling 25% of the "Total Fee". One-half of the Deposit will be refunded to Promoters.
2. A cancellation made by Promoters, for any reason, within 7 day of the display date, including the day of display, will incur a cancellation fee equaling 50% of the "Total Fee". Contractor shall be deemed to have earned 100% of the Deposit.

C. Postponement

1. In lieu of cancelling, except for cancellations made by Promoters after 10am on the scheduled date of the Fireworks display, Promoters may opt to postpone the display and pay an additional fee to Contractor, equaling 12.5% of the "Total Fee", plus applicable government fees, and at the availability of the Contractor, reschedule the display within 365 days of the original display date. The Deposit will be held in escrow towards Promoters's future event.

2. If, on the day of display, inclement weather, or the threat of inclement weather leads Promoters to postpone display prior to 10am, Promoters agrees to pay and additional 12.5% rescheduling fee to Contractor, and, at the availability of Celestial Displays, reschedule display within 365 days of the original display date. The Deposit will be held in escrow towards Promoters's future event.
3. Upon postponement, when no alternate date is specified in Section 1, a minimum of thirty (30) days of lead time will be necessary to procure proper governmental permits and associated paperwork. No display shall occur within thirty (30) days of the original display date unless specified in Section 1.
4. In no event shall Promoters owe the second half of the total fee if the Fireworks Display is not actually discharged.

D. Alternate Dates/Reschedule.

1. If Promoters wishes to postpone and would like to reschedule to another date, all dates, with the exception of the day immediately following the scheduled display date, will require an additional 12.5% rescheduling fee, and, at the availability of the Contractor, may be scheduled to another date within 365 days of the original display date. No additional permit fees will be required for any rescheduled date. No alternate date needs to be specified in Section 1, unless the alternate date is the day immediately following the original scheduled display date.
2. If Promoters wishes to postpone after the display is set up, or partially set up, on the scheduled date for the display, and Promoters would like to utilize the day immediately following the scheduled display date, as specified in Section 1 under "Alternate Date", no additional fee or permit fee will be assessed. However, Promoters will be responsible for any and all costs related to securing the area by means of Law Enforcement Officers, or personnel belonging to an accredited, licensed, insured, and bonded security agency, until the lead pyrotechnician can resume the display. Security personnel must provide continuous, uninterrupted security to preclude access to the launch site from anyone other than the Contractor, Promoters, or government officials until the commencement of the display. Under no circumstances will the Contractor be responsible for the cost of security nor will the Contractor be responsible for the procurement of security services. Promoters assumes all liability for the security of the display launch site. Contractor accepts no liability for incidents occurring under the watch of the security service.
3. If the need arises, for safety reasons, due to a cancellation after the display has been set up or partially setup, Contractor reserves the right to utilize the day immediately following the scheduled display date as an alternate date. Contractor shall have the ability to launch the Fireworks, instead of

dismantling the display, while still covered under the provisions provided by the "Alternate Date" section of the State Issued Permit. This may occur at any time of day or night, in direct coordination with and under the direct supervision of the AHJ, or his officers.

14. **Miscellaneous**

- A. Governing Law: Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. Exclusive venue for any dispute, claim, lawsuit or other legal proceedings arising out of or involving this agreement shall be in Washington County.
- B. Waiver. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants or conditions of this Agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such term, condition or right as respect further performance.
- C. Notices. All notices, covenants, requests, authorizations, and approvals permitted or required under this Agreement shall be in writing, signed and personally delivered, or sent by registered or certified mail, return receipt requested, to the appropriate parties. For purposes of notice under this Agreement, the addresses of the respective parties are:

Contractor:           Celestial Displays, LLC  
                              2006 Nature Park Lane  
                              Spring, Texas 77386

Promoters:           County of Washington, Tx  
                              100 E Main Street  
                              Brenham, TX 77833

And:  
                              The City of Brenham, Tx  
                              \_\_\_\_\_  
                              314 S Austin St  
                              \_\_\_\_\_  
                              Brenham, TX 77833

- D. Exhibits. All exhibits, schedules and diagrams described herein and attached hereto are fully incorporated into this Agreement by reference for all purposes.
- E. Execution. This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original. This Agreement may be executed via facsimile or electronic mail, and the facsimile signature or electronic delivery of such signature of any Party shall be considered valid, binding, and effective for all purposes.
- F. Entire Agreement. This Agreement contains the entire agreement between the Parties with respect to the subject matter hereof, and any agreement hereafter shall

be ineffective to modify or terminate this Agreement or constitute a waiver of any provisions hereof unless such agreement is in writing and signed by both Parties.

- G. Applicability. The terms and provisions of this Agreement shall be binding upon and shall inure to the benefit of the respective Parties hereto and their respective successors and assigns.
- H. Force Majeure. Neither Party shall be liable to the other nor deemed in default under this Agreement if and to the extent that such Party's performance of this Agreement is prevented by reason of riots, strikes, labor disputes, judgments, decrees, injunctions, or acts of governmental authorities, acts of God, and other causes beyond the control of such party ("Force Majeure"). The Party declaring Force Majeure shall make every reasonable effort to prevent and remove the cause of the Force Majeure.
- I. Ownership and Copyrights. Contractor shall have and retain ownership of any, and all original works, images, compositions, designs, copyrights and/or rights to completed fireworks display production created under this Agreement except for the Promoters's supplied copyrighted or trademarked material. Promoters warrants and represents that Promoters shall not use, promote, disseminate, display, or reproduce any, and all intellectual property rights, copyrights and trademarks owned by Contractor unless specifically approved or licensed.  
Promoters disclaims any right to reproduce images, compositions, or designs owned by Contractor without the prior written consent thereto from Contractor.
- J. This is not a third party contract and shall not create any rights of any person except the Contractor, the Promoters, and to the extent provided herein, their respective agents, attorneys, representatives, assigns, officers, servants, and employees.

**IN WITNESS WHEREOF**, the Parties hereto have caused this Agreement to be duly executed as of the date first set forth above.

**Promoter**  
**County of Washington**  
**Judge John Durrenberger**

**Promoter**  
**The City of Brenham**  
**Mayor Atwood Kenjura**

**Contractor**  
**Celestial Displays, LLC**  
**DOO Michael Hudanish**

By \_\_\_\_\_

By \_\_\_\_\_

By \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

# **AGENDA ITEM**

## **#6**

**Discussion and possible action on the approval of a property access agreement between Washington County and Lenora Jean Santana for tree removal along Brandt Road, Precinct 4.  
(Wesley Stolz, County Engineer)**

## Property Access Agreement

This agreement "Agreement" is entered into by and between the following parties:

**Washington County, Texas**, a political subdivision of the State of Texas and **Lenora Jean Santana**, owner of property located at 11077 Brandt Road in Washington County, Texas.

**Date:** May 4, 2026

**Landowner:** **Lenora Jean Santana**

**Landowner's Mailing Address:** Lenora Jean Santana  
11077 Brandt Road  
Burton, TX, 77835

**County Department:** Washington County Judge's Office

**County's Mailing Address:** 100 E. Main, Suite 104  
Brenham, Texas 77833  
Attn: Commissioner Dustin Majewski and Judge John Durrenberger

### 1.0 Terms

- 1.01 Lenora Jean Santana, will hereinafter be referred to as the "Landowner."
- 1.02 Washington County will hereinafter be referred to as the "County."
- 1.03 The Landowner property located at 11077 Brandt Road, Tract 119, A-0014 Gail Borden Survey, Burton, Washington County, Texas, will hereinafter be referred to as the "Property".
- 1.04 The work, consisting of removing a fallen tree and replacing/fixing damaged fence that extends onto the property will hereinafter be referred to as the "Work".

### 2.0 Purpose of Agreement

This agreement allows the County access to perform the work on the Property. A tree located within the public right of way has fallen across the Landowner's Property and damaged the fence. This work is intended to remove the tree and repair the Landowner's fence in an effort to mitigate the damage the falling tree has caused.

### 3.0 Conditions

- 3.01 Landowner agrees to allow the Work to be performed on the Property; and Landowner agrees to allow the County, the County representatives, and the equipment necessary, to enter the Property for the purpose of performing the Work.
- 3.02 Landowner and County agree this work will be limited to (a) an area extending east of the property line for approximately 20 feet by 20 feet centered at the fallen tree's stump.
- 3.03 Landowner agrees to allow County the right to remove and replace fence, only to the extent necessary to complete the work.
- 3.04 Landowner and County agree that the County will replace the removed fence.
- 3.05 Landowner agrees to keep any livestock out of the work area and ROW, either by temporary fencing or relocating livestock to other pasture while work is underway.
- 3.06 County will clear existing brush and fence, only to the extent necessary to complete the Work. The cleared fence, brush and debris will be hauled off the Property for disposal by the County.
- 3.08 County will replace the damaged fencing to preexisting condition or better.
- 3.09 County agrees to notify Landowner, or designated representative, prior to beginning any Work on the Property.

**4.0 Effective Date**

This agreement is effective on the date both parties sign and ends at the completion of the Work.

**5.0 Reservation of Rights**

County's right to use the Property is nonexclusive, and Grantor and Grantor's heirs, successors, and assigns the right to use all or part of the Property in conjunction with the County as long as such use does not interfere with the use of the Property by the County for the stated purpose.

**6.0 Breach**

The failure of either party to comply with the terms and conditions of this agreement shall constitute a breach of this agreement. The breaching party will be given 30 days from the date breach began to correct the breach. If the breach is not corrected within 30 days, the non-breaching party may give notice of its desire to terminate this agreement.

**7.0 Termination**

Either party to this agreement may terminate it by giving thirty (30) days written notice to the other party before any work is done on the site.

**8.0 Notice**

8.01 All notices sent pursuant to this agreement shall be in writing and may be hand delivered, or sent by registered or certified mail, postage prepaid, return receipt requested. Notices sent pursuant to this agreement shall be delivered or sent to the County at the following address:

**Washington County Judge's Office**  
100 East Main, Suite 104  
Brenham, Texas 77833

8.02 Notices sent pursuant to this Agreement shall be delivered or sent to Landowner at the following address:

**Lenora Jean Santana**  
11077 Brandt Road  
Burton, TX, 77835

8.03 When notices are hand-delivered, notice shall be deemed effective upon delivery. When notices are mailed by registered or certified mail, notice shall be deemed effective five (5) days after deposit in a U.S. mail box or at a U.S. post office. Either party may change its address for notice under this Agreement by providing a notice of the change in compliance with this paragraph to all other parties.

**9.0 Legal Construction**

9.01 If any one or more of the provisions contained in this agreement shall for any reason be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

9.02 Landowner understands that he/she will not be compensated for his/her participation in this agreement.

**10.0 Entire Agreement**

This agreement supersedes any and all other agreements, either oral or in writing, between the two parties hereto with respect to the subject matter hereof and contains all of the covenants and agreements between the parties with respect to said matter. Each party to this agreement acknowledges that no representations, inducements, promises, or agreements, oral or otherwise, have been made by any party or anyone acting on behalf of any party which is not embodied herein and that no other agreements, statements, or promise not contained in this agreement shall be valid or binding. No modification concerning this instrument shall be of any force or effect, excepting a subsequent amendment in writing signed by the parties.

**11.0 Parties Bound**

This agreement shall be binding upon and inure to the benefit of the parties to it and their respective legal representatives, successors and assigns where permitted by this agreement.

**12.0 Waiver of Liability**

12.01 Landowner agrees to hold County harmless for any injuries that may occur to County property, employees, or invited guests while in the work area on the Property.

12.02 County agrees to hold Landowner harmless for any injuries that may occur to County employees while on Landowner property for this particular purpose.

IN WITNESS WHEREOF, LANDOWNER and COUNTY have hereby entered this agreement on the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

COUNTY

LANDOWNER

By: \_\_\_\_\_  
**John Durrenberger**  
County Judge of Washington County

By: \_\_\_\_\_  
**Lenora Jean Santana**

**THE STATE OF TEXAS           §**  
**COUNTY OF WASHINGTON   §**

This instrument was acknowledged before me by **John Durrenberger** this \_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Notary Public State of Texas

**THE STATE OF TEXAS           §**  
**COUNTY OF WASHINGTON   §**

This instrument was acknowledged before me by **Birdie Mae Sommerfeld**, this \_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Notary Public

Approved as to Performance Ability Only:

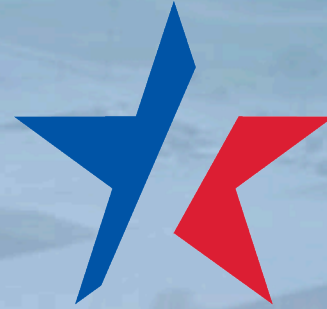
\_\_\_\_\_  
Wesley Stolz, PE  
County Engineer

# **AGENDA ITEM**

## **#7**

**Presentation of the EXPO quarterly report.  
(Harrison Williams, EXPO Director)**

WASHINGTON



COUNTY

# EXPO

AT THE

CENTER

OF IT ALL

# Q1 Highlight Events

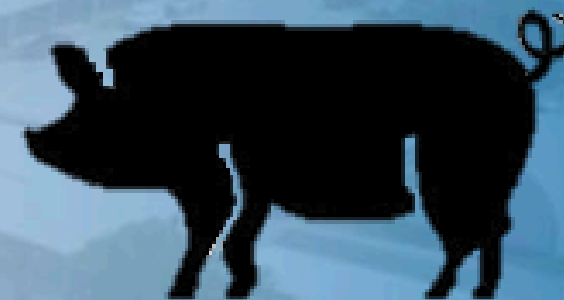
- BHS Floral Design Statewide Competition\*
- Paradigm Pipeline Safety Training
- Fortnightly Book Sale
- GHQHA
- Texas Carnival Glass Association
- Blue Bell Fun
- Localfest



**98 Grazing Guests**  
Sale and Show Combined



**390 Equine Athletes**  
920 Support Cows



**0 Short Leg Exhibitors**  
Pigs and Goats Combined

# Q1 economic impact

Estimated impact \$7,846,898.50

Lost Revenue Opportunities

Availability 54

Price 16

Unable to accommodate 96



# Upcoming Public Events in Q2

- 4/10 – 12 Showdown on the Brazos Dairy Goat Show
- 4/11 – 12 Cattlealc Steer & Heifer Show
- 4/17 – 18 Beef on Forage Consignment Sale
- 4/22 Blinn Ag Mech. Show
- 4/23 – 26 National E6 Sale
- 5/8 – 9 CHVFD BBQ Cook Off
- 6/23 – 27 American Junior Simbrah Round Up



# **Q1 2026**

# **Maintenance**

*January - March 2026*

# Performance Highlights

Completion  
Rate

**98%**

Preventive  
Maintenance

**19.5%**

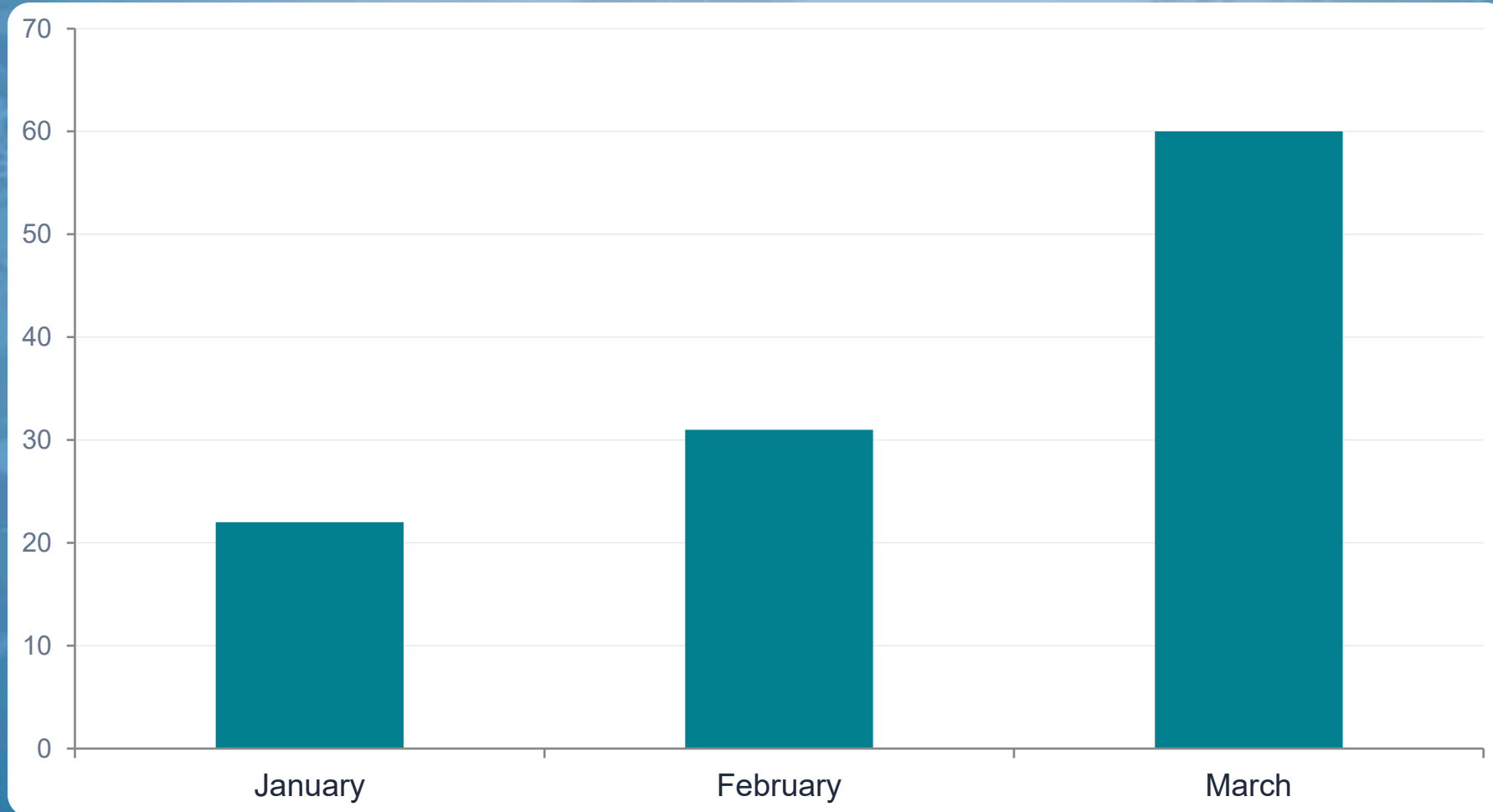
# Year-Over-Year Comparison

Q1 2025 vs Q1 2026 - Key metrics showing continued improvement

Metric	Q1 2025	Q1 2026	Change
Total Work Orders	113	113	0%
Completion Rate	98.2%	98%	-0.8%
Preventive Maintenance %	22.1%	19.5%	-2.6%
Avg Hours per WO	1.84	1.68	-8.7%

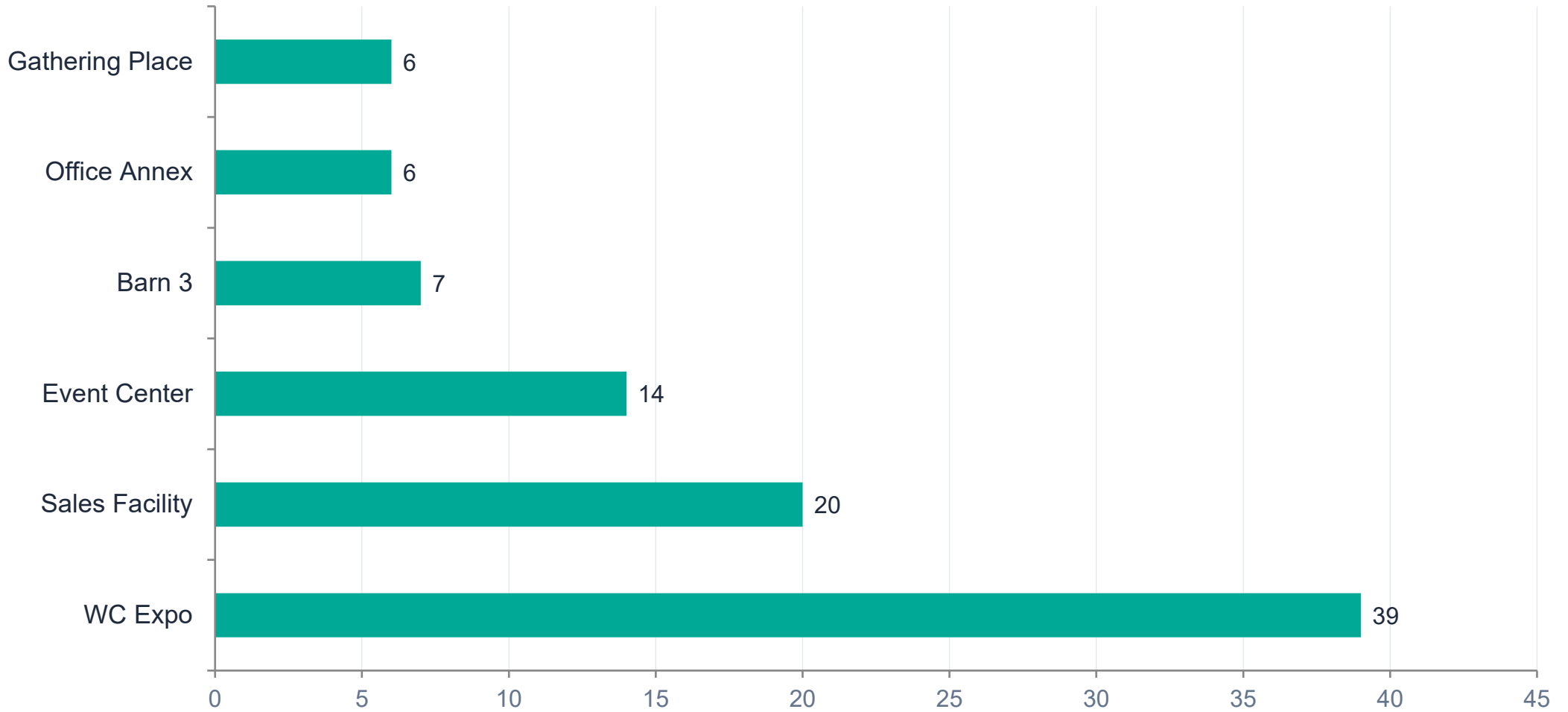
# Q1 2026 Monthly Activity

*Building momentum through the quarter with peak activity in March*



# Location Performance

*Top locations by work order volume*





# Marketing

# Washington County Website

- The Website received updated photos, new sections, and was made to be easier to navigate for those coming from out of town.
- Website received a total of 3,445 visits, 17 new email sign ups, and 31 total rental forms submitted through the site.

	Jan	Feb	March	Total
Visits	1060	1227	1158	3445
Email Sign Ups	7	5	5	17
Rental Forms Sumbitted	10	9	12	31

## LIVESTOCK SHOW LAYOVER INFORMATION

### SECURE YOUR PENS TODAY

[Fill Out Form](#)



### RENT THIS SPACE

Sizing:  
Stage- 20 ft X 60 ft  
Total- 90 ft X 96 ft



1 of 5

# Google Analytics

•3,000 total active users in Q1, including 2,867 new users, showing strong audience growth and continued interest in Washington County events and information.

•17,900 total interactions (events) on the website, with engagement increasing each month from January to March.

•Traffic is diversified and growing, with organic search steadily increasing (291 to 419) and strong support from direct traffic and paid social campaigns.

	Jan	Feb	March	Total
<b>Active Users</b>	934	1.1K	972	<b>3K</b>
<b>Event Count</b>	5,407	6.2K	6.3K	<b>17.9K</b>
<b>New Users</b>	917	1K	950	<b>2,867</b>

	Jan	Feb	March	Total
<b># of Organic Search</b>	291	349	419	<b>1,059</b>
<b># of Direct Search</b>	437	308	386	<b>1,131</b>
<b># of Organic Social</b>	35	60	39	<b>134</b>
<b># of Paid Social</b>	196	393	105	<b>694</b>
<b># of Paid Search</b>	3	5	4	<b>12</b>
<b># of Referral</b>	95	112	200	<b>407</b>
<b># of Unassigned</b>	4	1	7	<b>12</b>

# Facebook

•55.2K total post views reaching 23.2K viewers, significantly expanding awareness of Washington County events and announcements.

•1,194 page visits and 535 link clicks, showing strong interest in learning more and driving traffic to additional information.

•Audience growth accelerated in March, adding 174 new followers and increasing the page to 609 total followers.

	Jan	Feb	March	Total
Views	2.3K	21.0K	11.9K	55.2K
Viewers	1.4K	14.2K	7.6K	23.2K
Content Interactions	333	81	77	491
Links Clicked	7	406	122	535
Visit	86	538	570	1,194
Follows	4	12	174	190
Current Followers	421	429	609	609
Top Post	First Dance to Grand Entrance	Book Sale	Local Fest	-

# Instagram

•Strong audience growth: Total viewers reached 17.2K and total views 13.6K, with February showing a significant spike in engagement.

•High engagement with content: Users clicked on 694 links and interacted 361 times with posts across Q1.

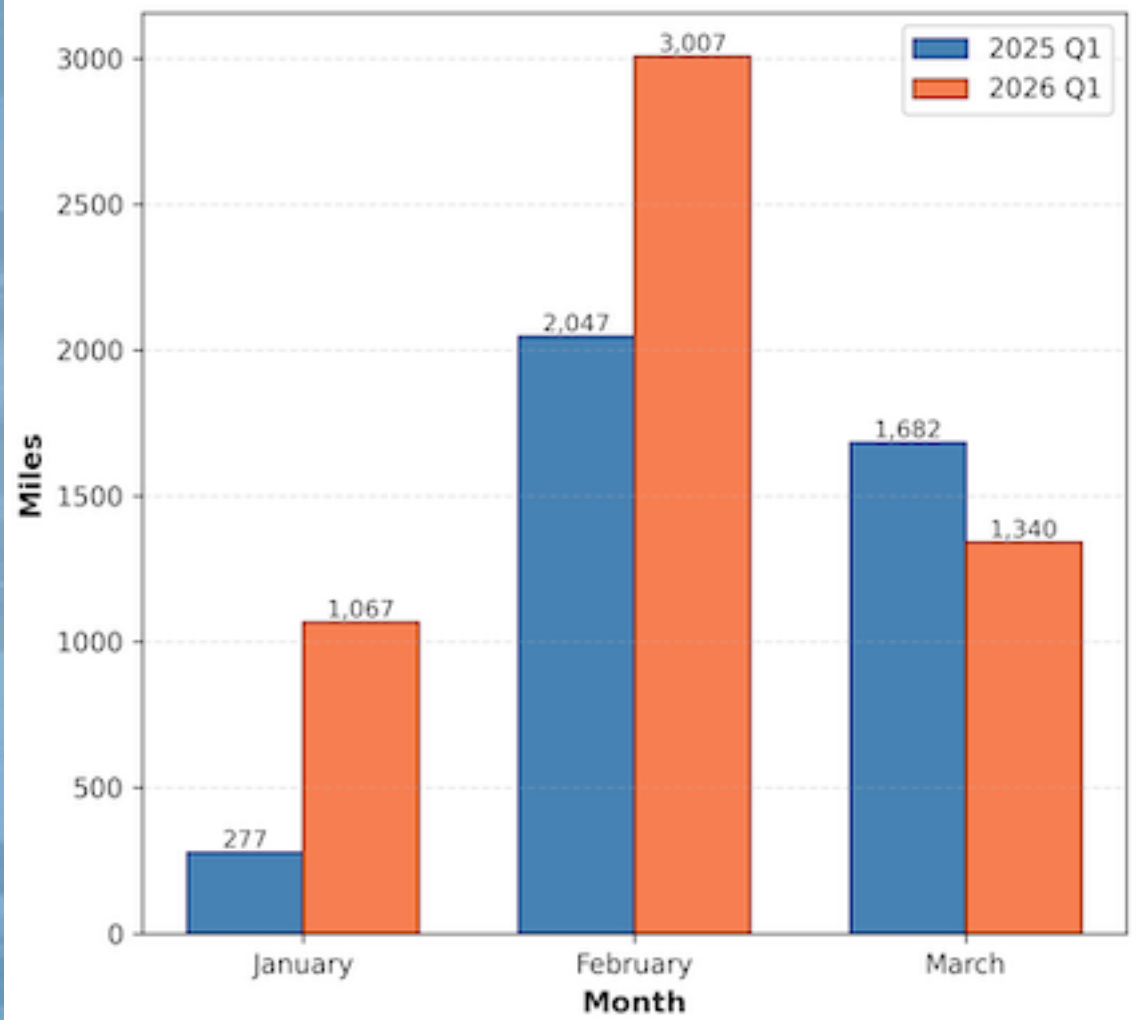
•Follower growth steady: Current followers increased slightly to 636, with notable top-performing posts each month driving engagement.

	Jan	Feb	March	Total
Views	2.7K	7.8K	3.1K	13.6K
Viewers	5.9K	6.9K	4.4K	17.2K
Content Interactions	199	86	76	361
Links Clicked	205	277	212	694
Visit	16	312	75	403
Follows	10	16	5	31
Current Followers	615	629	636	636
Top Post	First Dance to Grand Entrance	Book Sale	Local Fest	-

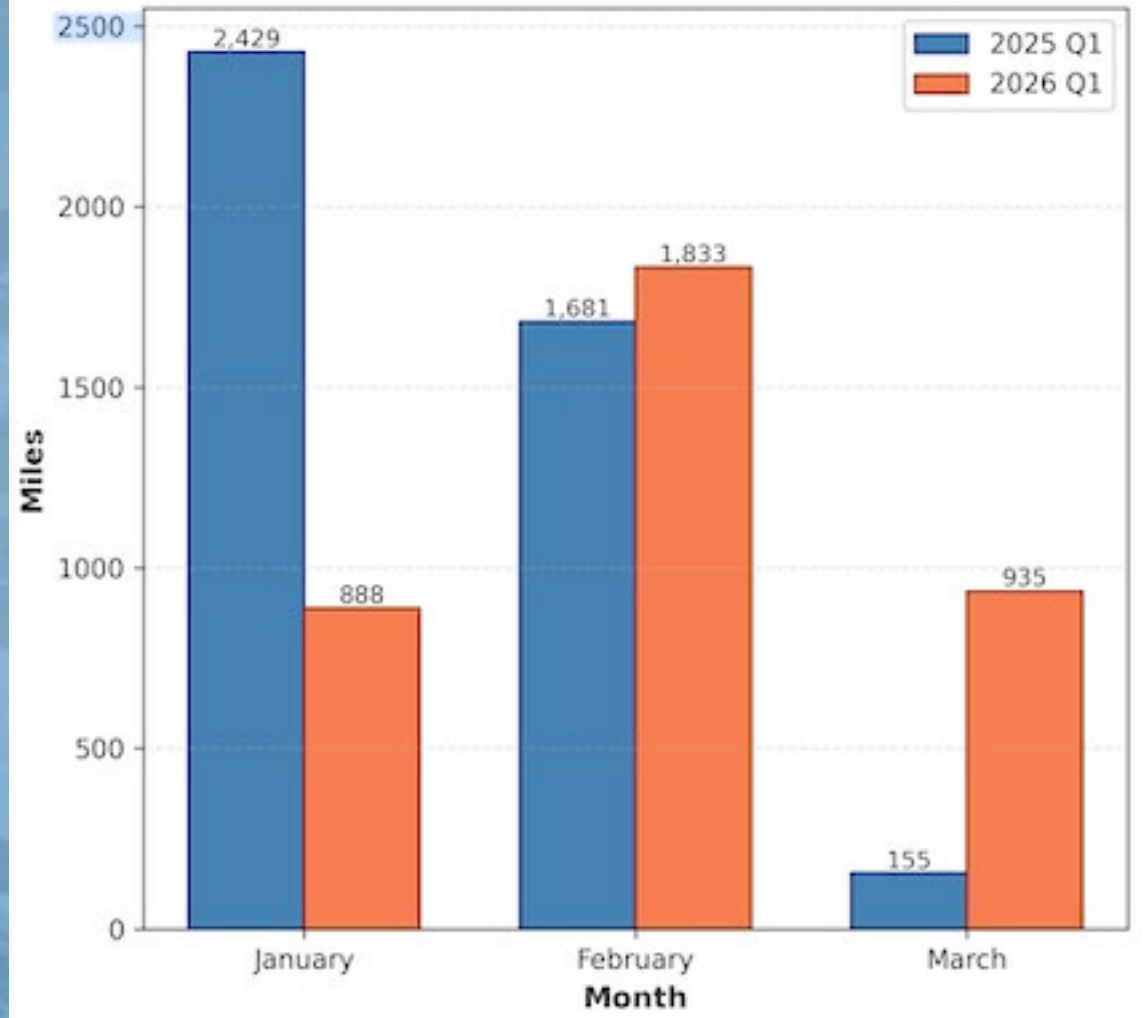
An aerial photograph of a school district campus, featuring several large, light-colored buildings with flat roofs. The buildings are arranged in a grid-like pattern, with parking lots and roads interspersed. The entire image is overlaid with a semi-transparent blue filter. The text "Fleet 2025 Data" is prominently displayed in white on the left side of the image.

# Fleet 2025 Data

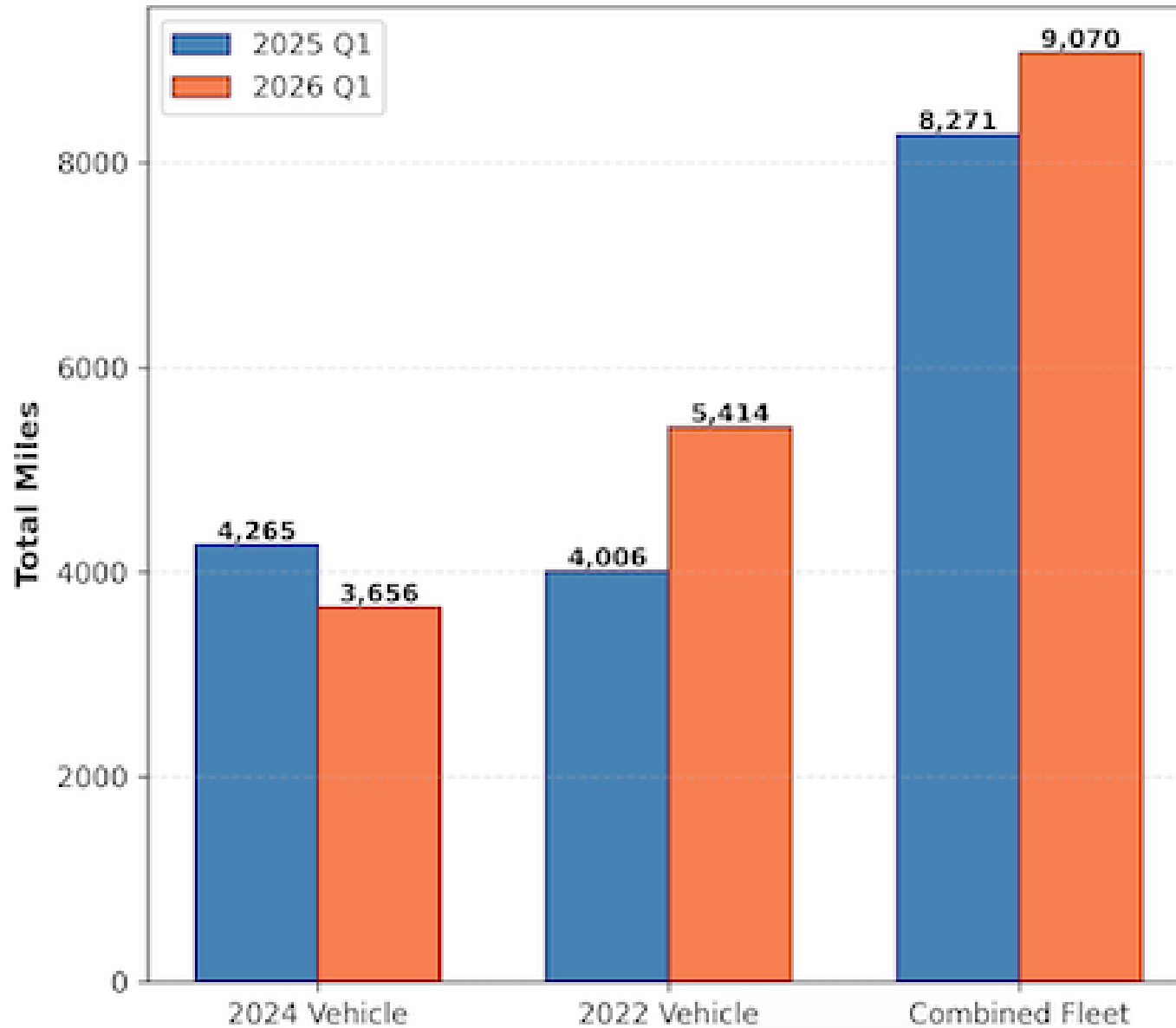
2022 Ford Expedition - Q1 Comparison



2024 Ford Expedition - Q1 Comparison

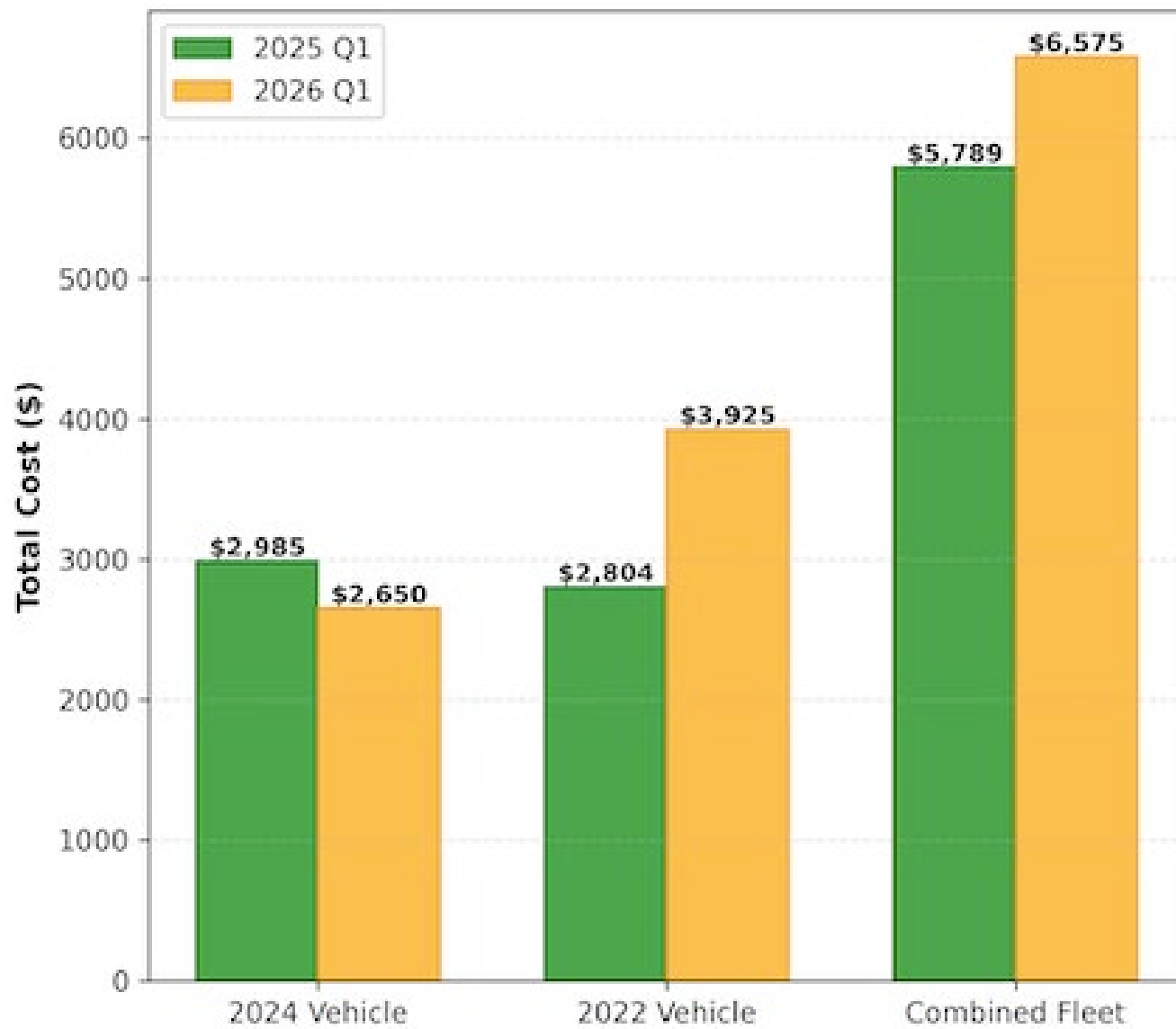


### Q1 Total Mileage Comparison



**17,341 Total Miles  
Driven**

**Q1 Cost Comparison**  
2025 @ 0.70/mi, 2026@0.725/mi



Q1 Program  
Savings  
\$12,364



# HOT Grant Update

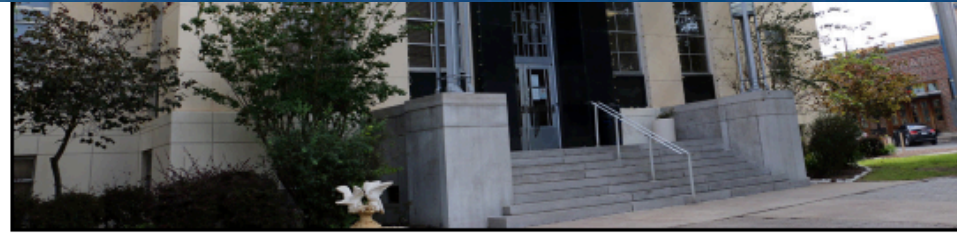
# HOT – Update

- New Grant Portal is Open
- NOFO has been sent out
- [hwilliams@washingtoncountytexas.gov](mailto:hwilliams@washingtoncountytexas.gov)
- 979-530-7102
- Round 2 2026 Available May 4<sup>th</sup> Due: May 18<sup>th</sup>

## QUICKLINKS

- Home
- Bail Bond Board
- Bids and Proposals
- Burn Ban ▶
- Commissioner's Court ▶
- Contact Information
- County Departments ▶
- County Information ▶
- Election Information ▶
- Emergency Notification System
- Financial Transparency ▶
- Job Opportunities
- News Releases
- Public Notices & News ▶
- Road Conditions
- Texas Public Information Act

Useful Links ▲



### Welcome to Washington County

If you are new to the area, let us be the first to say Welcome to Washington County, The Birth Place of Texas that you will find us and our communities friendly, warm and eager for you to join us in making Washington your home, too.

On this site you will find information and links covering all of the aspects of the county. The departments of the county government, who your local officials are and what they do for you.

2026-2030 Strategic Plan

Brenham

Hotel Occupancy Tax Election

Independence

On-Line Auction Service

Washington County Historical Commission

Number for Washington County is 979-277-7373



## Hotel Occupancy Tax Information

In 2010, Washington County elected to charge a 7 % Hotel Occupancy Tax (which includes short-term rentals). This tax is collected quarterly. The County handles everything outside the City limits (the City handles everything in the City limits). The County uses MUNIrevs/GovOS to handle online payments. These taxes are used to fund specific tourism related expenses. All compliant short-term rentals are registered with the Chamber of Commerce and the State of Texas to help promote these properties.

Please contact Catherine Moore for more information:  
(979)277-6224

[cmoore@washingtoncountytexas.gov](mailto:cmoore@washingtoncountytexas.gov)

[Hotel Tax Report Form](#)

[HOT Grant Step by Step Video](#)

[HOT Grant Application Page](#)

[Washington County HOT Grant Training Sign UP](#)

### QUICKLINKS

[Home](#)

[Bail Bond Board](#)

[Bids and Proposals](#)

[Burn Ban](#)

[Commissioner's Court](#)



# WASHINGTON COUNTY HOT GRANTS PORTAL

WASHINGTON COUNTY EXPO



APPLICATION

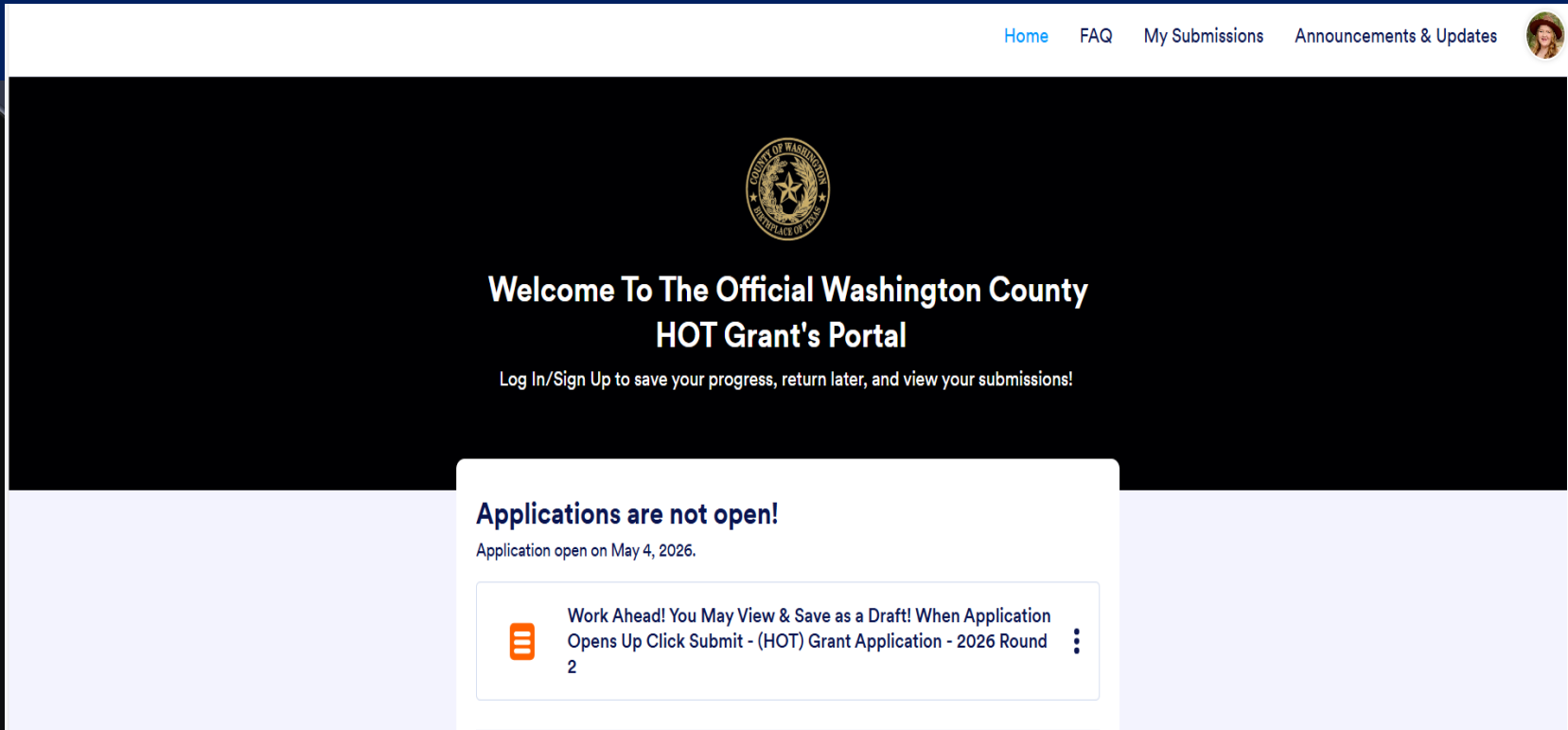
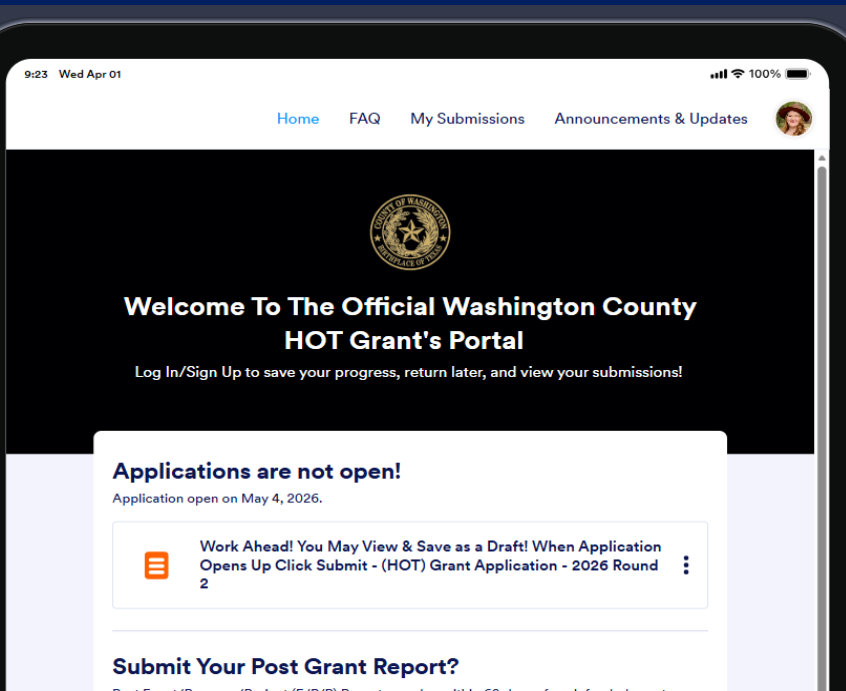


TRAINING



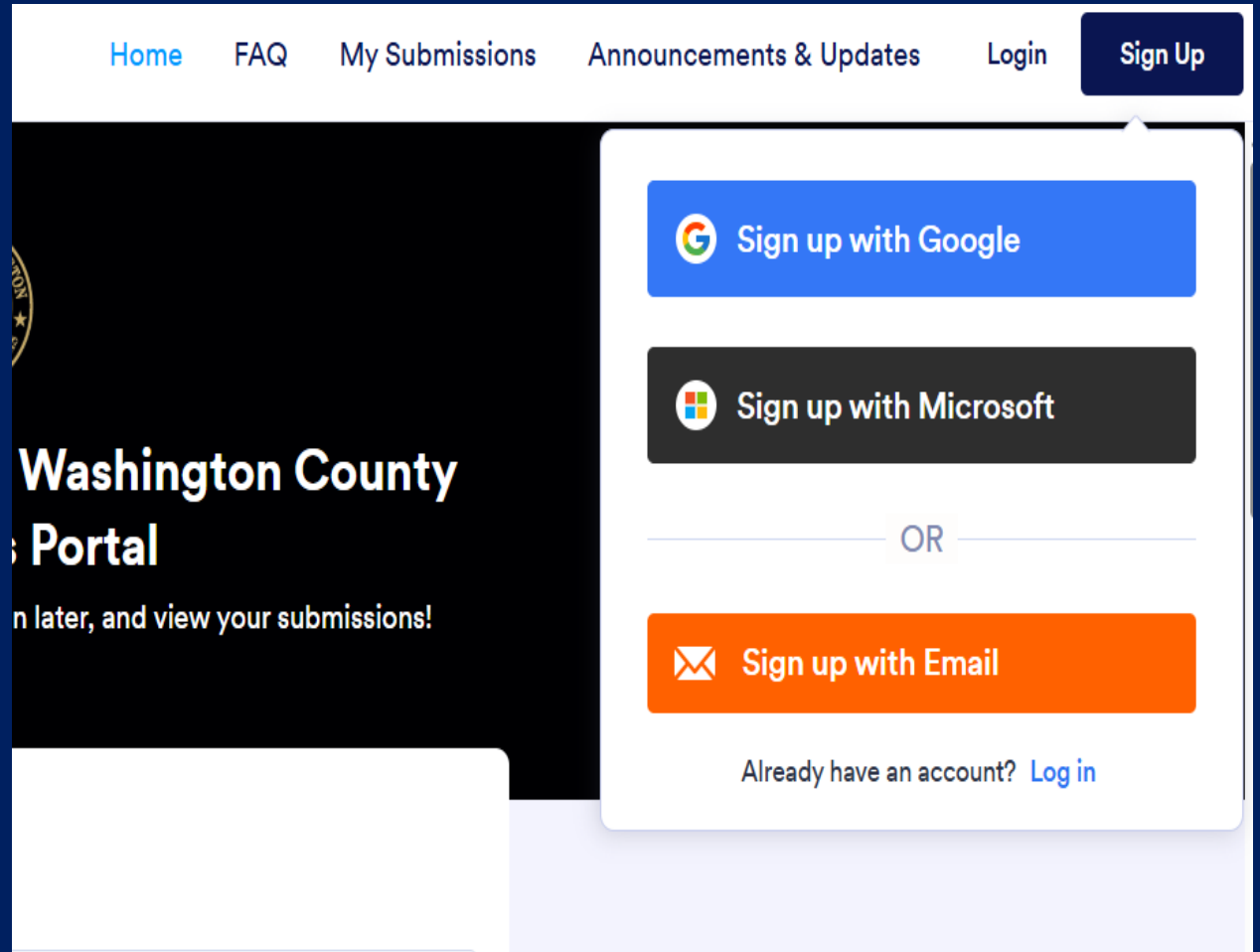
HOW TO VIDEO

# VIEW PORTAL & APPLICATIONS FROM ANY DEVICE



# LOGIN/SIGN UP

IN THE TOP RIGHT CORNER YOU WILL BE ABLE TO SIGN UP VIA A GOOGLE LOG IN, MICROSOFT LOG IN, OR REGULAR EMAIL. IF YOU ALREADY HAVE AN ACCOUNT YOU WOULD SELECT LOGIN AND TYPE IN YOUR EMAIL AND PASSWORD.



The screenshot shows the top navigation bar of the Washington County Portal. The navigation items are: Home, FAQ, My Submissions, Announcements & Updates, Login, and Sign Up. The Sign Up button is highlighted in a dark blue box. Below the navigation bar, the main content area features the Washington County logo and the text "Washington County Portal". A white box is overlaid on the right side of the page, containing the sign up options: "Sign up with Google", "Sign up with Microsoft", and "Sign up with Email". Below these options is the text "OR" and a link "Already have an account? Log in".

Home FAQ My Submissions Announcements & Updates Login **Sign Up**

**Washington County**  
**Portal**

Sign up with Google

Sign up with Microsoft

OR

Sign up with Email

Already have an account? [Log in](#)

# SIGNED IN

NOW THAT YOU ARE SIGNED IN, WHEN YOU CLICK ON THE ICON IN THE TOP RIGHT YOU WILL SEE WHERE YOUR DRAFTS ARE LOCATED, SENT APPLICATIONS, ANY APPLICATIONS ASSIGNED TO YOU (POST GRANT APPLICATION), AND AVAILABLE APPLICATIONS TO YOU. YOU ALSO NOW HAVE ACCESS TO YOUR SUBMISSIONS & ANNOUNCEMENTS & UODATES.

The screenshot shows a web application interface with a white header bar. On the left, there are navigation links: "Home" (in blue), "FAQ", "My Submissions", and "Announcements & Updates". On the right, there is a circular orange profile icon. Below the header, a dark grey area contains the text "County" in large white font and "Submissions!" in smaller white font. A white dropdown menu is open, displaying the following items: "Hello, Sherri Schmidt", "Shared with me" (with a person icon), "Assigned to me" (with a list icon), "Sent" (with a speech bubble icon), "Drafts" (with a document icon), "Profile", and "Log out".

# HOME PAGE

ON THE HOME PAGE YOU WILL FIND THE APPLICATIONS AND THE POST GRANT REPORTS. WE HAVE ATTACHED THE STEP-BY-STEP SCRIBE FOR THE APPLICATION AS WELL AS CONTACT INFORMATION FOR SHERRI SCHMIDT IF YOU NEED HELP.

SHERRI.SCHMIDT@WASHINGTONCOUNTYTX.GOV



## Welcome To The Official Washington County HOT Grant's Portal

Log In/Sign Up to save your progress, return later, and view your submissions!

### Applications are not open!

Application open on May 4, 2026.



Work Ahead! You May View & Save as a Draft! When Application  
Opens Up Click Submit - (HOT) Grant Application - 2026 Round  
2



### Submit Your Post Grant Report?

Post Event/Program/Project (E/P/P) Reports are due within 60 days of each funded event.

# FAQ

UNDER FAQ YOU WILL FIND THE OVERVIEW OF THE PROCESS, PREVIEWS OF THE APPLICATIONS, ELIGIBILITY REQUIREMENTS FOR THE GRANT APPLICATIONS, ATTACHEMENT NEEDS, AND THE CURRENT SCHEDULE.

Home [FAQ](#) [My Submissions](#)

## Overview of the Application Process:

[Preview Application](#) [Preview Post Event Form](#)

By agreement with the City of Brenham, Washington County Commissioners Court will fund county-wide Hotel Occupancy Tax (HOT) Grant Applications made bi-annually for events/programs/projects that meet Hotel Occupancy Tax state statute requirements.

Application forms will be available at the bottom of this page starting:

2026 Round 2 Funding Application Online: May 4, 2026

[See the timeline for 2026 grant requests.](#)



The Board's Eligibility Committee reviews grant requests and submits all requests to the Funding Committee, which will make recommendations to the Commissioners Court based on the following:

# MY SUBMISSIONS

UNDER "MY SUBMISSIONS" IS A SECONDARY LOCATION WHERE YOU CAN FIND YOUR GRANT APPLICATIONS AS WELL AS YOUR POST E/P/P REPORTS. HERE WE HAVE ALSO INCLUDED UPCOMING DATES FOR THE NEXT ROUNDS.

Home    FAQ    [My Submissions](#)

### View Your Submissions Here

-  Washington County Hotel Occupancy Tax (HOT) Grant Application-2026 Round 2
-  Post Event / Program / Project (EPP) Grant Report

---

### Tentative Funding Dates for 2026-2027

2026 Hotel Occupancy Tax Funding  
Events/programs/projects occurring January 2026 - June 2026 (Round 1);  
from July 2026 - December 2026 (Round 2)

	Round 1 for 2026	Round 2 for 2026
Application Packet Available Online	October 27, 2025	May 4, 2026
Application Due	November 16, 2025	May 18, 2026 at 5 P.M. CST
Funding Committee Review	December 1, 2025	May 27, 2026

# ANNOUNCEMENTS & UPDATES

AS AN APPLICANT, IT IS YOUR RESPONSIBILITY TO BE WATCHING YOUR EMAILS AND THIS PAGE FOR UPDATES ON WHEN THE REVIEW COMMITTEE IS MEETING, DATE CHANGES, APPLICATION DEADLINES, ETC. ALL INFORMATION WILL BE POSTED HERE AS WELL AS EMAILED TO YOU.

Home   FAQ   My Submissions   [Announcements & Updates](#)

## Announcements & Updates

This section provides important announcements, deadlines, program updates, and information related to the HOT Grant Program. Applicants are encouraged to check this page regularly for updates throughout the application and review process.

---

### Post 4/1/2026

Tentative 2026 Round 2 Dates

2026 Hotel Occupancy Tax Funding  
Events/programs/projects occurring January 2026 - June 2026 (Round 1);  
from July 2026 - December 2026 (Round 2)

	Round 1 for 2026	Round 2 for 2026
Application Packet Available Online	October 27, 2025	May 4, 2026
Application Due	November 16, 2025	May 18, 2026 at 5 P.M. CST
Funding Committee Review	December 1, 2025	May 27, 2026
Commissioners' Court Consideration	December 9, 2025	June 2, 2026
Tourism Grant Award Notifications and Funding	December 15-19, 2025	June 8 – 12, 2026

Post Event/Program/Project (E/P/P) Reports are due within 60 days of each funded event.

# **AGENDA ITEM**

## **#08**

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



Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
084-20201	DISCOUNT DOOR & METAL	Merchant/Restitution			8,299.47
010-20244	PERDUE,BRANDON,FIELDER,...	Attorney Fee's 3/1-3/31/26			2,228.54
010-470114	BRENHAM JR HIGH PTO	Deposit Reimbursement			490.00
010-470114	AARON SCHRAMM	Reimbursement of Deposit - ...			500.00
010-470114	ILEANA SANCHEZ	Reimbursement of Deposit - ...			500.00
010-470114	CAL MIDDLETON LLC	Deposit Reimbursement			300.00
010-470114	BRENHAM CUBETTE SOCCER	Reimbursement of Deposit- V...			300.00
010-470114	BIRIDIANA MENDOZA	Deposit Reimbursement			500.00
077-20201	WASHINGTON COUNTY GEN...	Montly Recap			11,412.61
					<b>24,530.62</b>
<b>Department: 0015 - EDS</b>					
015-0015-55630	MEC LOGISTICS, LLC	GRADE PB 4, GRADE 3 ROCK ...			4,727.87
015-0015-55630	MEC LOGISTICS, LLC	GRADE PB 4, GRADE 3 ROCK ...			11,168.10
015-0015-55630	MEC LOGISTICS, LLC	GRADE PB 4, GRADE 3 ROCK ...			10,397.76
015-0015-55620	SHAWN MCCORD LOGISTICS,...	LIMESTONE BASE			15,711.64
015-0015-55620	PREMIER METAL BUYERS	LIMESTONE BASE			4,896.36
015-0015-55620	979 TRUCKING INC.	LIMESTONE BASE			3,946.98
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			4,013.79
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			4,156.68
015-0015-55620	ROCK RIDGE TRANSPORT, LLC	LIMESTONE BASE			9,880.15
015-0015-54520	LAROCHE CHEVROLET BUICK...	311 TRUCK REPAIRS COVERE...			20,527.12
015-0015-53500	ASCO EQUIPMENT	RENTAL - TRACKHOE			21,566.48
					<b>110,992.93</b>
<b>Department 0015 - EDS Total:</b>					
<b>110,992.93</b>					
<b>Department: 0070 - COURTHOUSE SECURITY</b>					
070-0070-53200	MOTOROLA SOLUTIONS	10 - APX N70 Radios			59,739.00
070-0070-53200	MOTOROLA SOLUTIONS	APX N70 Radios			5,108.30
					<b>64,847.30</b>
<b>Department 0070 - COURTHOUSE SECURITY Total:</b>					
<b>64,847.30</b>					
<b>Department: 0102 - COUNTY COMMUNICATIONS</b>					
010-0102-54350	EMILY HINZE	Mileage Reimbursement - 20...			111.36
010-0102-54350	RALEIGH WELLMANN	Mileage Reimbursement - TC...			60.32
010-0102-54350	EMILY HINZE	Meals Per Diem - 2026 EVET ...			82.50
					<b>254.18</b>
<b>Department 0102 - COUNTY COMMUNICATIONS Total:</b>					
<b>254.18</b>					
<b>Department: 0500 - COUNTY AUDITOR</b>					
010-0500-54350	KYNDAL HADASH	Mileage Reimbursement - Yo...			70.18
					<b>70.18</b>
<b>Department 0500 - COUNTY AUDITOR Total:</b>					
<b>70.18</b>					
<b>Department: 0600 - NON-DEPARTMENT</b>					
010-0600-54800	ERIC HALE	Temp court room cable clean...			1,020.00
010-0600-54135	FORT BEND MEDICAL EXAMI...	Autopsy			2,600.00
010-0600-54135	FORT BEND MEDICAL EXAMI...	Full Autopsy L. Johnson			2,600.00
010-0600-54830	KWIK KOPY BUSINESS CENTER	Kwik Kopy Postage # 208379			50.72
010-0600-54830	KWIK KOPY BUSINESS CENTER	Kwik Kopy Postage # 209115			82.02
010-0600-54830	KWIK KOPY BUSINESS CENTER	Kwik Kopy Postage # 209572			50.72
010-0600-54101	SINGLETON, CLARK & COMP...	Professional Auditing Services			34,000.00
010-0600-54800	TEXAS ASSOCIATION OF CO...	COBRA Qualifying event noti...			60.00
010-0600-55000	CHAPPELL HILL CONSTRUCTI...	Records Storage Building			282,692.25
010-0600-54400	BLUEBONNET ELECTRIC	Utilities- ATS			574.68
010-0600-52030	BLUE CROSS BLUE SHEILD	Retiree Paid			6,397.42
010-0600-52030	BLUE CROSS BLUE SHEILD	County Paid			19,231.08
					<b>349,358.89</b>
<b>Department 0600 - NON-DEPARTMENT Total:</b>					
<b>349,358.89</b>					
<b>Department: 0700 - DISTRICT COURT</b>					
010-0700-54150	JAMES, REYNOLDS AND ASK	X. Martinez Attorney Fees			4,725.00
010-0700-54100	ROBERT E. CANTU, M.D. P.A.	Pysch Evaluation C. Schumpe...			6,500.00

## Expense Approval Register

Packet: APPKT05738 - 5/12/26 AP &amp; PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-0700-54100	ASPEN INVESTIGATIVE SERVI...	Cause 19304			212.00
<b>Department 0700 - DISTRICT COURT Total:</b>					<b>11,437.00</b>
<b>Department: 0750 - DISTRICT ATTORNEY</b>					
010-0750-53330	AQUA BEVERAGE COMPANY	Water - District Attorney			83.25
010-0750-54540	US BANK VOYAGER FLEET SY...	DA Tax Exemptions			-14.36
010-0750-54540	US BANK VOYAGER FLEET SY...	DA- Fuel Charges			171.26
<b>Department 0750 - DISTRICT ATTORNEY Total:</b>					<b>240.15</b>
<b>Department: 0910 - COUNTY COURT AT LAW</b>					
010-0910-54100	NOEMI OEVERMANN	Professional Services			150.00
<b>Department 0910 - COUNTY COURT AT LAW Total:</b>					<b>150.00</b>
<b>Department: 1000 - JUSTICE OF THE PEACE NO. 1</b>					
010-1000-53330	AQUA BEVERAGE COMPANY	Water - JP1			25.50
010-1000-54350	HOLLY JOHNSON	Mileage Reimbursement 3/1...			348.00
<b>Department 1000 - JUSTICE OF THE PEACE NO. 1 Total:</b>					<b>373.50</b>
<b>Department: 1004 - JUSTICE OF THE PEACE COURT NO. 4</b>					
010-1004-54400	CITY OF BURTON	Utilities- JP4			94.50
<b>Department 1004 - JUSTICE OF THE PEACE COURT NO. 4 Total:</b>					<b>94.50</b>
<b>Department: 1200 - ELECTIONS</b>					
010-1200-53100	ELECTION SOURCE	Label Seals			400.76
<b>Department 1200 - ELECTIONS Total:</b>					<b>400.76</b>
<b>Department: 1600 - COUNTY COURTHOUSE</b>					
010-1600-54500	BVR WASTE AND RECYCLING	Non compacted waste			12.15
010-1600-52100	SEW STITCHES BOUTIQUE	Polo shirt with logo			190.00
010-1600-54932	GENE'S SERVICES, LLC	Lawn Services			2,675.50
010-1600-54500	PATHMARK TRAFFIC PRODU...	Repair & Maint building			329.00
010-1600-53330	AQUA BEVERAGE COMPANY	Water - Treasurer			468.00
010-1600-54500	TRIPLE T REFRIGERATION, IN...	Health Center IT room			891.00
010-1600-54500	ACE HARDWARE BRENHAM, ...	Repair & Maint building			3.23
010-1600-54500	ACE HARDWARE BRENHAM, ...	Repair & Maint building			112.39
010-1600-54500	ACE HARDWARE BRENHAM, ...	Repair & Maint building			30.18
010-1600-54540	US BANK VOYAGER FLEET SY...	MTN Tax Exemptions			-27.46
010-1600-54540	US BANK VOYAGER FLEET SY...	MTN- Fuel Charges			271.98
010-1600-54500	ELEVATED FACILITY SERVICES	Annual Maintenance Fee			5,352.70
010-1600-54500	ELEVATED FACILITY SERVICES	Annual Safety test			1,448.50
<b>Department 1600 - COUNTY COURTHOUSE Total:</b>					<b>11,757.17</b>
<b>Department: 1700 - CONSTABLE NO. 1</b>					
010-1700-53100	TRANSUNION RISK AND ALT...	Constable 1			24.90
010-1700-54520	WASHINGTON COUNTY TAX ...	Vehicle Registration Pct 1			7.50
<b>Department 1700 - CONSTABLE NO. 1 Total:</b>					<b>32.40</b>
<b>Department: 1703 - CONSTABLE NO. 3</b>					
010-1703-53100	TRANSUNION RISK AND ALT...	Constable 3			20.95
<b>Department 1703 - CONSTABLE NO. 3 Total:</b>					<b>20.95</b>
<b>Department: 1704 - CONSTABLE NO. 4</b>					
010-1704-54520	ON SITE DECALS LLC	Constable 4 Decals			1,120.00
<b>Department 1704 - CONSTABLE NO. 4 Total:</b>					<b>1,120.00</b>
<b>Department: 1800 - SHERIFF</b>					
010-1800-53100	TRANSUNION RISK AND ALT...	Sheriff's Office			54.15
010-1800-54520	BK AUTO REPAIR	C22-02 JUNCTION BLOCK RE...			486.49
010-1800-52100	SAFE LIFE DEFENSE	PATROL UNIFORM BELT (1)			92.20
010-1800-54540	US BANK VOYAGER FLEET SY...	S/O Tax Exemptions			-1,607.67
010-1800-54540	US BANK VOYAGER FLEET SY...	S/O Discounts			-24.42
010-1800-54540	US BANK VOYAGER FLEET SY...	S/O Rebates			-15.88
010-1800-54540	US BANK VOYAGER FLEET SY...	S/O Fuel Charges			19,734.70
010-1800-54520	LAROCHE CHEVROLET BUICK...	C23-19 OIL CHANGE			176.58
010-1800-54520	LAROCHE CHEVROLET BUICK...	C22-09 OIL CHANGE			89.95
010-1800-54520	LAROCHE CHEVROLET BUICK...	C22-04 OIL CHANGE AND WI...			213.34
010-1800-52100	GOT YOU COVERED WORK ...	UNIFORMS- CREDIT			-302.56

Expense Approval Register

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1800-52100	GOT YOU COVERED WORK ...	UNIFORMS- JM			622.98
010-1800-54350	BECKY BALLARD	Mileage Reimbursement			59.02
010-1800-54350	BECKY BALLARD	Mileage Reimbursement			54.38
010-1800-54350	JACKIE WATSON	Mileage Reimbursement			54.38
010-1800-54520	STAAL INSTALLATIONS LLC	C23-18 AND C23-10 REPLACE...			625.00
010-1800-52100	GOT YOU COVERED WORK ...	UNIFORMS- JM			75.64
010-1800-52100	GOT YOU COVERED WORK ...	UNIFORMS- JM			158.94
010-1800-52100	GOT YOU COVERED WORK ...	UNIFORMS- NEW DEPUTIES ...			2,068.68
010-1800-52100	GOT YOU COVERED WORK ...	UNIFORMS- JF, CH, EM, LP, ...			2,848.02
010-1800-52100	GOT YOU COVERED WORK ...	UNIFORMS- NEW DEPUTIES J...			941.90
<b>Department 1800 - SHERIFF Total:</b>					<b>26,405.82</b>

Department: 1900 - COUNTY JAIL

010-1900-53300	CHARM-TEX, INC	GLOVES- 2XL			499.60
010-1900-53300	TRANSTAR A/C SUPPLY INC	PVC ELBOWS			1.33
010-1900-53320	TRINITY SERVICES GROUP, IN...	INMATE MEALS 04.30			6,287.76
010-1900-54500	T3 TRUCK N TRAILER LTD	BUILDING SIGNS			50.00
010-1900-53500	TRIPLE T REFRIGERATION, IN...	REPAIR- DOOR COOLER			100.00
010-1900-53500	TRIPLE T REFRIGERATION, IN...	REPAIR- EVIDENCE ROOM A/...			368.00
010-1900-53300	ACE HARDWARE BRENHAM, ...	WATER SOFTNER PELLETS			296.70
010-1900-53300	ACE HARDWARE BRENHAM, ...	HANGER HOSE, WATER HOSE			109.76
010-1900-53500	ACE HARDWARE BRENHAM, ...	BLADE FOR MOWER			80.97
010-1900-53300	ACE HARDWARE BRENHAM, ...	BATTERIES, TERMITICIDE			44.98
010-1900-52100	WEBB'S UNIFORMS LLC	UNIFORM PANTS- JR AND BB			179.98
010-1900-54500	ENTEC PEST MANAGEMENT, ...	Pest Control - Jail			66.78
010-1900-53300	LAWSON PRODUCTS, INC.	DRILL SCREEN STALGARD			220.04
010-1900-53300	GRAINGER	WEDGE V BELT RUBBER CO...			25.83
010-1900-52100	GOT YOU COVERED WORK ...	UNIFORMS- RB, JS, MD			420.70
010-1900-52100	GOT YOU COVERED WORK ...	UNIFORMS- CB			75.64
010-1900-53300	MOORE SUPPLY CO. INC.	VAC BREAKER, SLOAN			144.19
010-1900-53300	FERGUSON FACILITIES SUPPL...	TP, TRASH BAGS, CENTER PU...			221.16
010-1900-53300	FERGUSON FACILITIES SUPPL...	TP, TRASH BAGS, CENTER PU...			60.78
010-1900-53300	FERGUSON FACILITIES SUPPL...	TP, TRASH BAGS, CENTER PU...			788.96
<b>Department 1900 - COUNTY JAIL Total:</b>					<b>10,043.16</b>

Department: 2000 - ADULT PROBATION

010-2000-53330	AQUA BEVERAGE COMPANY	Water - Adult Probation			1.00
<b>Department 2000 - ADULT PROBATION Total:</b>					<b>1.00</b>

Department: 2010 - JUVENILE PROBATION

010-2010-53330	AQUA BEVERAGE COMPANY	Water - Juvenile Probation			50.25
<b>Department 2010 - JUVENILE PROBATION Total:</b>					<b>50.25</b>

Department: 2200 - EMS

010-2200-54500	ERIC HALE	Burton Clinic IT Install fiber a...			3,225.75
010-2200-54520	DISCOUNT TIRE COMPANY, I...	Tire Repair			15.96
010-2200-54520	DISCOUNT TIRE COMPANY, I...	4 Tire Replacement for S11			1,516.00
010-2200-53950	BOUND TREE MEDICAL,LLC	G3+Medslinger			1,036.71
010-2200-53300	BOUND TREE MEDICAL,LLC	Nebulizer			61.80
010-2200-53300	BOUND TREE MEDICAL,LLC	Infant BVM			60.15
010-2200-53300	BOUND TREE MEDICAL,LLC	10 Drop Set			330.48
010-2200-53300	BOUND TREE MEDICAL,LLC	MAD Device			86.30
010-2200-53300	BOUND TREE MEDICAL,LLC	8in Extension Set			86.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Veni-Gard			121.24
010-2200-53300	BOUND TREE MEDICAL,LLC	500ml Bag NS			121.20
010-2200-53300	BOUND TREE MEDICAL,LLC	Tourniquet			39.96
010-2200-53300	BOUND TREE MEDICAL,LLC	18g IV			517.32
010-2200-53300	BOUND TREE MEDICAL,LLC	Alcohol Prep			18.90
010-2200-53300	BOUND TREE MEDICAL,LLC	20g IV			517.32
010-2200-53300	BOUND TREE MEDICAL,LLC	Sharps Container			139.86
010-2200-53300	BOUND TREE MEDICAL,LLC	Pedi BVM			63.25
010-2200-53300	BOUND TREE MEDICAL,LLC	Pedi Defib Pads			161.36
010-2200-53300	BOUND TREE MEDICAL,LLC	22g IV			147.24

Expense Approval Register

Packet: APPKT05738 - 5/12/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2200-53300	BOUND TREE MEDICAL,LLC	Sharps Container			15.54
010-2200-53300	BOUND TREE MEDICAL,LLC	Md Gloves			284.98
010-2200-53300	BOUND TREE MEDICAL,LLC	Lg Gloves			284.98
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS Discounts			-24.43
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS- Rebate Adj			-15.89
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS Tax Exemptions			-1,557.38
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS Fuel Charges			23,838.74
010-2200-53300	AIRGAS USA, LLC	Oxygen			129.64
010-2200-53300	AIRGAS USA, LLC	Airgas HazMat Charge			6.60
010-2200-53300	AIRGAS USA, LLC	Fuel Charge			19.94
010-2200-53300	AIRGAS USA, LLC	Energy Charge			6.16
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			90.00
010-2200-54520	STRYKER SALES LLC	Powerload Install			572.00
010-2200-54520	FRAZER, LTD	Ambulance Repair body work...			10,046.26
010-2200-53300	SOUTH TEXAS BLOOD & TISS...	Whole Blood Shipping			46.88
010-2200-53300	SOUTH TEXAS BLOOD & TISS...	Whole Blood			556.00
010-2200-54350	DYLAN PARKER	Mileage Reimbursement - AT...			82.50
010-2200-54350	DYLAN PARKER	Mileage Reimbursement - E...			82.50
				<b>Department 2200 - EMS Total:</b>	<b>42,731.82</b>
<b>Department: 2600 - INDIGENT HEALTH CARE</b>					
010-2600-54745	ERIC HALE	Jail Med- Repair jack, move c...			510.00
010-2600-54745	ERIC HALE	Jail Med- Run new cable for p...			170.00
010-2600-53104	MCKESSON MEDICAL - SURG...	MEDICAL SUPPLIES- TEST STR...			539.67
010-2600-53104	MCKESSON MEDICAL - SURG...	MEDICAL SUPPLIES- CONTAI...			172.63
010-2600-53104	MCKESSON MEDICAL - SURG...	MEDICAL SUPPLIES- CATHET...			139.36
010-2600-53104	MCKESSON MEDICAL - SURG...	MEDICAL SUPPLIES- GUARDS			37.92
010-2600-53104	MCKESSON MEDICAL - SURG...	MEDICAL SUPPLIES- ELECTR...			96.32
010-2600-54205	AQUA BEVERAGE COMPANY	Water - Health Center			41.97
010-2600-53104	COMPUMED	EKG RENTAL- APRIL			189.00
				<b>Department 2600 - INDIGENT HEALTH CARE Total:</b>	<b>1,896.87</b>
<b>Department: 2900 - ENVIRONMENTAL</b>					
010-2900-54833	BVR WASTE AND RECYCLING	March 12-14 County Residen...			9,000.00
010-2900-54833	BVR WASTE AND RECYCLING	Non- Compactable waste			37.05
010-2900-53300	LEXISNEXIS RISK SOLUTIONS	April 2026 Minimum Commi...			50.00
				<b>Department 2900 - ENVIRONMENTAL Total:</b>	<b>9,087.05</b>
<b>Department: 3100 - EXPO</b>					
010-3100-54530	JMENDOZA TREE SERVICE	Labor			560.00
010-3100-53500	BRENHAM REPAIR CENTER	Mower Parts			118.66
010-3100-53500	SHOPPAS FARM SUPPLY	Oil Filters			248.74
010-3100-53300	CINTAS	Mat Service			42.77
010-3100-54500	ACE HARDWARE BRENHAM, ...	Ace			119.99
010-3100-54500	ACE HARDWARE BRENHAM, ...	Ace			19.99
010-3100-54515	BRANNON INDUSTRIAL GRO...	Trash Service			726.00
010-3100-54515	BRANNON INDUSTRIAL GRO...	Trash Service			670.00
010-3100-54500	ENTEC PEST MANAGEMENT, ...	Pest Control			90.10
010-3100-54500	MOORE SUPPLY CO. INC.	Toilet Repair			185.40
				<b>Department 3100 - EXPO Total:</b>	<b>2,781.65</b>
<b>Department: 3300 - EXTENSION SERVICE</b>					
010-3300-53330	AQUA BEVERAGE COMPANY	Water - Extension Office			42.00
				<b>Department 3300 - EXTENSION SERVICE Total:</b>	<b>42.00</b>
<b>Department: 4000 - TECHNOLOGY SERVICES</b>					
010-4000-53500	ERIC HALE	S/O test & replace network j...			85.00
010-4000-53500	ERIC HALE	Annex- Run Cabling & Cams			595.00
010-4000-54257	NEW HORIZONS COMMUNIC...	Circuits			269.94
010-4000-54200	VERIZON WIRELESS	Communications 3/24-4/23			523.05
010-4000-55720	KOLOGIK LLC	Subscription Fee 1/1/26-12/...			2,196.15
				<b>Department 4000 - TECHNOLOGY SERVICES Total:</b>	<b>3,669.14</b>
				<b>Grand Total:</b>	<b>672,389.29</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
010 - GENERAL FUND	476,836.98
015 - ENGINEERING & DEVELOPMENT SERVICES	110,992.93
070 - COURTHOUSE SECURITY	64,847.30
077 - JUSTICE OF THE PEACE 4 PAYABLE	11,412.61
084 - JUSTICE OF THE PEACE 1 PAYABLE	8,299.47
<b>Grand Total:</b>	<b>672,389.29</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
010-0102-54350	SEMINARS/DUES/MILEA...	254.18
010-0500-54350	SEMINARS/DUES/MILEA...	70.18
010-0600-52030	RETIREE INSURANCE - M...	25,628.50
010-0600-54101	OUTSIDE AUDITOR	34,000.00
010-0600-54135	PROFESSIONAL SVCS - A...	5,200.00
010-0600-54400	UTILITIES	574.68
010-0600-54800	MISCELLANEOUS	1,080.00
010-0600-54830	POSTAGE	183.46
010-0600-55000	CAPITAL OUTLAY	282,692.25
010-0700-54100	PROFESSIONAL SERVICES	6,712.00
010-0700-54150	APPOINTED ATTORNEYS ...	4,725.00
010-0750-53330	COFFEE & WATER	83.25
010-0750-54540	VEHICLE FUEL	156.90
010-0910-54100	PROFESSIONAL SERVICES	150.00
010-1000-53330	COFFEE & WATER	25.50
010-1000-54350	SEMINARS/DUES/MILEA...	348.00
010-1004-54400	UTILITIES	94.50
010-1200-53100	OFFICE SUPPLIES	400.76
010-1600-52100	UNIFORMS	190.00
010-1600-53330	COFFEE & WATER	468.00
010-1600-54500	REPAIRS & MAINTENAN...	8,179.15
010-1600-54540	VEHICLE FUEL	244.52
010-1600-54932	LAWN CARE	2,675.50
010-1700-53100	OFFICE SUPPLIES	24.90
010-1700-54520	VEHICLE REPAIRS/MAIN...	7.50
010-1703-53100	OFFICE SUPPLIES	20.95
010-1704-54520	VEHICLE REPAIRS/MAIN...	1,120.00
010-1800-52100	UNIFORMS	6,505.80
010-1800-53100	OFFICE SUPPLIES	54.15
010-1800-54350	SEMINARS/DUES/MILEA...	167.78
010-1800-54520	VEHICLE REPAIRS/MAIN...	1,591.36
010-1800-54540	VEHICLE FUEL	18,086.73
010-1900-52100	UNIFORMS	676.32
010-1900-53300	OPERATING SUPPLIES	2,413.33
010-1900-53320	FOOD SERVICES	6,287.76
010-1900-53500	REPAIRS & MAINTENAN...	548.97
010-1900-54500	REPAIRS & MAINTENAN...	116.78
010-2000-53330	COFFEE & WATER	1.00
010-2010-53330	COFFEE & WATER	50.25
010-20244	COLLECTION SERVICES F...	2,228.54
010-2200-53300	OPERATING SUPPLIES	3,913.10
010-2200-53950	SPECIAL PROJECTS	1,036.71
010-2200-54350	SEMINARS/DUES	165.00
010-2200-54500	REPAIRS & MAINTENAN...	3,225.75
010-2200-54520	VEHICLE REPAIRS/MAIN...	12,150.22
010-2200-54540	VEHICLE FUEL	22,241.04
010-2600-53104	MEDICAL SUPPLIES	1,174.90
010-2600-54205	HEALTH CENTER	41.97
010-2600-54745	OTHER	680.00
010-2900-53300	OPERATING SUPPLIES	50.00

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
010-2900-54833	CLEAN UP	9,037.05
010-3100-53300	OPERATING SUPPLIES	42.77
010-3100-53500	REPAIRS & MAINTENAN...	367.40
010-3100-54500	REPAIRS & MAINTENAN...	415.48
010-3100-54515	TRASH SERVICE	1,396.00
010-3100-54530	CONTRACT LABOR	560.00
010-3300-53330	COFFEE & WATER	42.00
010-4000-53500	REPAIRS & MAINTENAN...	680.00
010-4000-54200	COMMUNICATION	523.05
010-4000-54257	CIRCUITS	269.94
010-4000-55720	SOFTWARE & SUBSCRIPT...	2,196.15
010-470114	EXPO DEPOSITS	2,590.00
015-0015-53500	REPAIRS & MAINTENAN...	21,566.48
015-0015-54520	VEHICLE REPAIRS/MAIN...	20,527.12
015-0015-55620	ROCK BASE MATERIAL	42,605.60
015-0015-55630	PAVING MATERIALS	26,293.73
070-0070-53200	SMALL CAPITAL ITEMS	64,847.30
077-20201	PAYABLE TO GENERAL	11,412.61
084-20201	PAYABLE TO GENERAL	8,299.47
	<b>Grand Total:</b>	<b>672,389.29</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	389,697.04
RSF55000	282,692.25
	<b>Grand Total:</b>
	<b>672,389.29</b>