



MINUTES

WALLER COUNTY COMMISSIONERS COURT REGULAR SESSION WEDNESDAY – OCTOBER 1, 2025

BE IT REMEMBERED that the Honorable Commissioner's Court of Waller County, Texas, met in **REGULAR SESSION** on Wednesday, the 1st day of October 2025 at its meeting place at the Waller County Joe Kuciemba Annex, Hempstead, Texas.

CALL TO ORDER

The meeting was called to order by Waller County Judge Trey Duhon at 9:03 a.m. with the following members of the Court present to-wit:

Carbett "Trey" J. Duhon III, County Judge
John A. Amsler, Commissioner Precinct 1
Walter Smith, Commissioner Precinct 2
Kendric D. Jones, Commissioner Precinct 3
Stephanie Tompkins, Chief Deputy County Clerk
Absent: Justin Beckendorff, Commissioner Precinct 4

Delivery of Invocation by: Commissioner Amsler

Pledge to the American Flag and Texas Flag led by: Commissioner Amsler

1. Approval of Agenda.

Motion made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Jones – Yes

Commissioner Smith

Commissioner Beckendorff

– Yes

– Absent

PUBLIC COMMENT - None

CONSENT AGENDA

Items identified within the Consent Agenda are of a routine nature and will be passed with one vote without being discussed separately. If a member of the court or public requests that a particular item be discussed, that agenda item will be pulled from the Consent Agenda and discussed as part of the regular agenda at the appropriate time. One vote will approve the remaining items on the Consent Agenda.

2. Approval of Minutes – September 17, 2025 Regular Session
3. Request by County Treasurer for Approval of Payroll Disbursements.
4. Request by County Auditor to Approve and/or Ratify 2025 Budget Adjustments and Departmental Line-Item Transfers.

5. Request by County Engineer to accept a Formal Notice by A T & T for Fiber Optic Lines and road bore within right of way of College Ave. Project # 2025-2140.
6. Request by County Engineer to accept a Formal Notice by A T & T for Hand Holes, Conduit, and Fiber Optic Lines within the right of way of Blinka Rd. Project # 2025-1687.
7. Request by County Engineer to accept a Formal Notice by Centric for Fiber Optic Lines within the right of way of Wilson Rd, Adams Flat Rd. and Betka Rd. Project # 2025-2124.
8. Request by County Engineer to accept a Formal Notice by MCI Metro-Verizon for Fiber Optic Lines within the right of way of Pappas Dr and Willow Breeze Dr. Project # 2025-1787.
9. Request by County Engineer to accept a Formal Notice by MCI Metro-Verizon for Fiber Optic Lines within the right of way of Kingsland Blvd. Project # 2025-1608.
10. Request from the County Engineer to accept the Formal Notice from A T & T for Fiber Optic Cable and Road Bore on Macedonia (Project # 2025-1684).
11. Request from the County Engineer to accept the Formal Notice from A T & T for Fiber Optic Cable, hand holes and pedestals within the right of way of Sheffield Rd (Project # 2025-1936).
12. Request from the County Engineer to accept the Formal Notice from A T & T for a Fiber Optic Cable and PFP Pad within the right of way of Kickapoo Rd (Project # 2025-2109).
13. Request from the County Engineer to accept the Formal Notice from A T & T for a Fiber Optic Cable, Road Bore, Hand Holes and Innerduct within the right of way of Scroggins Ln., Westbrook Cir., and Westbrook Dr. (Project # 2025-2139).
14. Request from the County Engineer to accept the Formal Notice from A T & T for a Fiber Optic Cable and Hand Holes within the right of way of Bruner, Bunting, Giboney, Robinwood and Schneider Rd (Project # 2025-2137).
15. Request by County Engineer for a Formal Notice from AT&T for a Fiber Optic Cable and a PFP pad within the right of way of Bunting Rd (Project # 2025-2108).
16. Request by the County Engineer to accept a Formal Notice from Centerpoint Energy for a gas service bore for Wild Mustang Canyon Ln (2025-2287).
17. Request by County Engineer for a Formal Notice from AT&T for Fiber Optic Cables and 119 Hand Holes within the right of way of Bowler, Hegar, Joseph, Kickapoo, Murphy, and Old Joseph Rd (Project # 2025-2135).
18. Request by County Engineer to approve the Amending Plat No. 5 for Houston Oaks Section 6, Lot 35-A Block 1.
19. Request by County Engineer to approve a Variance request to the Waller County Subdivision and Development Regulations regarding Appendix A – 4.1 for Woodhaven Estates Phase (1) One in Precinct 2 by Ripley Woodard.

20. Request by County Engineer to approve the Final Plat of Woodhaven Estates Section 1 and accept the Construction Bond in Precinct 2.
21. Request by County Engineer to approve the Final Plat of Woodhaven Estates Section 2 and accept the Construction Bond in Precinct 2.
22. Request by County Engineer to approve the Final Plat of Woodhaven Estates Section 3 and accept the Construction Bond in Precinct 2.
23. Request by County Engineer to approve the Final Plat of Woodhaven Estates Section 4 and accept the Construction Bond in Precinct 2.
24. Request by County Engineer to approve the Final Plat of Woodhaven Estates Section 5 and accept the Construction Bond in Precinct 2.
25. Request by County Engineer to approve the Final Plat of Woodhaven Estates Section 6 and accept the Construction Bond in Precinct 2.
26. Request by County Engineer to approve the Final Plat of New Life Subdivision in Precinct 1.
27. Request by County Tax Assessor Collector to approve Interlocal Agreements for tax collections.

Requests to approve payments on the following:

28. \$7,033.00 for Invoice #0000024928 to Harris County Accounts Receivable from line item 125-422-541600 [Pro Rata Share Court Expense].
29. \$75,000.00 for Invoice #2688 to Waller County Economic Development from line item 125-411-547200 [Economic Development].
30. \$2,600.00 for Invoice #1545 to Fort Bend Medical Examiner from line item 125-423-540702 [Autopsy].
31. \$1,320.00 for Invoice #7123, \$800.00 for Invoice #7124, and \$680.00 for Invoice #7125 for a total of \$2,800.00 to The Randle Law Office. Funds to be paid from line item 125-411-540300 [Legal].
32. \$10,999.00 for Invoice #ARIV1036527 to Quiddity for engineering services associated with the County's GLO CDBG-DR Contract No. 20-065-062.C180. Funds to be paid from line item 239-589-582806 [Engineering].
33. \$151,574.98 for Invoice #81708-01-01 to GFT Infrastructure, Inc. for Professional Services rendered April 1, 2025 through June 30, 2025. Funds to be paid from line item 605-605- 545405 [Prof. Services].
34. Request by County Auditor to Approve and/or Ratify Accounts Payable.

Motion to approve **Consent Agenda** made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Absent

COUNTY ENGINEER

35. **PUBLIC HEARING:** Regarding the establishment of "NO THRU TRUCKS" zones and the Installation of "NO THRU TRUCKS" signage on the following roads:

DAVIS RD – Between Cochran Rd and FM 362, Waller, Texas

FALCON ST – Peregrine Estates, Brookshire, Texas

PEREGRINE DR - Peregrine Estates, Brookshire, Texas

WIDGEON – Peregrine Estates, Brookshire, Texas

QUAIL RUN RD - Peregrine Estates, Brookshire, Texas

(Peregrine Estates is located between Morrison Rd. and FM 529)

Public Hearing began at 9:07 a.m.

1. County Engineer Ross McCall

Public Hearing ended at 9:31 a.m.

36. Discuss and take action to approve the establishment of "NO THRU TRUCKS" zones and the installation of "NO THRU TRUCKS" signage on the following roads:

DAVIS RD – Between Cochran Rd and FM 362, Waller, Texas

FALCON ST – Peregrine Estates, Brookshire, Texas

PEREGRINE DR - Peregrine Estates, Brookshire, Texas

WIDGEON – Peregrine Estates, Brookshire, Texas

QUAIL RUN RD - Peregrine Estates, Brookshire, Texas

(Peregrine Estates is located between Morrison Rd. and FM 529)

Motion made by Commissioner Jones, seconded by Judge Duhon.

Motion FAILED by 2-2 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– No

Commissioner Smith

– No

Commissioner Jones – Yes

Commissioner Beckendorff – Absent

GRANT MANAGER

37. Discuss and take action to authorize the County Grant Manager to submit a FY26/27 Solid Waste Grant Application(s) to the Houston-Galveston Area Council. **and**
38. Discuss and take action to authorize the County Grant Manager to submit a FY26 Texas Indigent Defense Commission Formula Grant application. **and**

39. Discuss and take action to authorize repayment of grant funds in the amount of \$1,022.41 to the Texas General Land Office pursuant to the deobligation of grant funds associated with the CDBG-DR Contract #20-065-062-C180. Funding to be paid from line item 239-000-423826 [Federal Revenue]. **and**
40. Discuss and take action to authorize the County Grant Manager to submit a letter to the Texas General Land Office relative to the deobligation of grant funds associated with the CDBG-DR Contract #20-065-062-C180.

Motion to approve Items 37 thru 40 made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones

– Yes

Commissioner Beckendorff – Absent

DISTRICT ATTORNEY

41. Discuss and take action to authorize the County Treasurer to continue to pay the salary and benefits for the Victims' Assistant Coordinator in the Waller County District Attorney's Office at the new pay rate of \$25.48 from October 01, 2025 until such time as the FY26 General Victim Assistance Grant Program grant is awarded by the Texas Criminal Justice Division, funds to be transferred from department 416 for the payment of said salary and benefits if necessary.

Motion to approve made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones

– Yes

Commissioner Beckendorff – Absent

PROCUREMENT DIRECTOR

42. Discuss and take action to Amend Work Authorization #1, pursuant to RFQ#240320-31 with Pape-Dawson Engineers for additional on-going drainage construction plan and report reviews, in an additional amount of \$100,000.00 for a total work authorization amount not to exceed \$200,000.00.

Motion to approve made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones

– Yes

Commissioner Beckendorff – Absent

TREASURER

43. Discuss and take action to approve the 2026 Renewal Notice and Benefit Confirmation for Post-65 group retiree healthcare.

Motion to approve made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones

– Yes

Commissioner Beckendorff – Absent

MISCELLANEOUS

44. Discuss and take action to authorize firework sales for Diwali.

Motion to approve made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones

– Yes

Commissioner Beckendorff – Absent

45. Discuss and take action to appoint Ida Sepeda to the HGAC Clean Rivers Program Basin Steering Committee.

Motion to approve made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Absent

46. Discuss and take action to approve Resolution for the Nomination for Board of Directors of the Waller County Appraisal District.

Commissioner Jones made motion to appoint Brenda Nichols and Tim Juneke, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Absent

47. ~~Approve deliberation of business and financial issues in executive session based on determination and recommendation from the District Attorney's Office that deliberation in an open meeting regarding business and financial issues related to the purchase, exchange, lease, or value of real properties would have a detrimental effect on the position of the County in negotiations with third persons. Item WITHDRAWN.~~

48. ~~Approve deliberation of business and financial issues in executive session based on determination and recommendation from the District Attorney's Office that deliberation in an open meeting regarding business and financial issues related to contract negotiations for it would have a detrimental effect on the position of the County in negotiations with third persons. Item WITHDRAWN.~~

EXECUTIVE SESSION

49. ~~Consultation with District Attorney related to advice about pending or contemplated litigation or a settlement offer. Item WITHDRAWN.~~
50. ~~Deliberate business and financial issues related to the purchase, exchange, lease or value of real properties pursuant to Government Code Sections 551.072 and 551.0725. Item WITHDRAWN.~~
51. ~~Deliberate business and financial issues related to contract negotiations pursuant to Government Code 551.0725. Item WITHDRAWN.~~
52. ~~Reconvene in Open Session to take any action necessary on matters discussed in Executive Session. Item WITHDRAWN.~~

ADJOURN MEETING

Motion to **adjourn** meeting by Commissioner Amsler, seconded by Commissioner Jones.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Absent

Meeting was **ADJOURNED** at 9:43 a.m.

I **ATTEST** that the above proceedings are the true and correct minutes taken in my capacity as
Ex-Officio for the Commissioners' Court of Waller County.

Debbie Hollan, Waller County Clerk



By:

Stephanie Tompkins
Stephanie Tompkins, Chief Deputy Clerk

APPROVED this the 15th day of October 2025.

Carbett "Trey" J. Duhon, III
County Judge



Waller County, TX

Packet: PYPKT04183 - 10/02/25 PR
Payroll Set: 01 - Waller County, TX

Total Direct Deposits: 698,465.78
Total Check Amounts: 7,488.18

Pay Period: 09/14/2025 - 09/27/2025

Males Paid:	240
Females Paid:	172
Unknown Paid:	0
Total Employees:	412

EARNINGS

Pay Code	Units	Pay Amount
Cell	0.00	385.00
Comp Time Taken	189.84	4,883.30
H	26,601.00	760,282.69
Hol	567.88	16,418.38
Inclement Weather	38.50	1,177.99
Leave W/O Pay	14.61	0.00
PPL	73.00	1,734.00
PT-H	610.00	13,129.52
Reimb	0.00	63.92
Sal	101.00	89,385.35
Sal - No UI Tax	3.00	2,037.70
Sal - Sup	1.00	6,866.73
Sal-Other	4.00	10,045.77
Sal-Supp SB22	0.00	9,246.57
Sick	841.68	21,837.96
STEP CMV	30.00	1,942.79
STEP Comp	14.00	848.39
Straight Time Taken	80.25	2,304.32
Task Force OT Hours	26.00	1,382.78
Travel	1.00	2,608.39
Vac	877.74	26,292.83
Total:	30,074.50	972,874.38

DEDUCTIONS

Code	Subject To	Employee	Employer
Ch 13 Wage Ded 1	0.00	246.92	0.00
Ch 13 Wage Ded 3	0.00	920.99	0.00
Child Support 1	0.00	4,729.77	0.00
Child Support 2	0.00	906.69	0.00
Child Support MI SDU	0.00	132.18	0.00
Child Support MS DHS	0.00	200.78	0.00
Child Support OK CSR	0.00	237.83	0.00
Dental CAF-125-685	0.00	74.85	124.00
Dental Ins After Tax	0.00	124.75	403.00
Dental-CAF	0.00	3,692.60	10,664.00
Dental-Grant 228	0.00	0.00	31.00
Dental-Grant 318-578	0.00	0.00	31.00
Dental-SB22 325-516	0.00	49.90	155.00
FSA	0.00	4,337.00	0.00
Health CAF 125-685	0.00	338.92	4,756.08
Health Ins After Tax	0.00	888.10	13,569.80
Health-CAF	0.00	30,313.40	411,939.82
Health-Grant 228	0.00	37.54	1,061.28
Health-Grant 318-578	0.00	37.54	1,061.28
Health-SB22 325-516	0.00	528.08	6,689.70
Ins Adj-Dental CAF	0.00	0.00	31.00
Ins Adj-Health CAF	0.00	-222.48	-252.54
Ins Adj-Life A/Tax	0.00	0.00	5.08
Ins Adj-Vision CAF	0.00	0.46	0.00
Ins Adj-VTL A/Tax	0.00	99.00	0.00
Life	0.00	149.60	955.04
Life-125-685	0.00	3.30	10.16
Life-Grant 228	0.00	0.00	2.54
Life-Grant 318-578	0.00	0.00	2.54
Life-SB22 325-516	0.00	2.20	15.24
MASA	0.00	972.75	0.00
Ret-GTL	967,100.45	0.00	2,321.15
Retirement	967,100.45	67,697.07	106,864.48
Valic	0.00	4,299.00	0.00
Vision Ins After Tax	0.00	33.71	0.00
Vision-CAF	0.00	939.60	0.00
Vision-Grant 228	0.00	2.29	0.00
Vision-Grant 318-578	0.00	2.29	0.00
Total:		121,776.63	560,440.65

BENEFITS

Pay Code	Units	Pay
Comp Earned	477.80	
GTL Taxable Benefit	0.00	1,137.77
Straight Earned	208.00	0.00
Vehicle Taxable	272.00	732.00
Total:	957.80	1,869.77

TAXES

Code	Subject To	Employee	Employer
Fed W/H	862,616.09	73,646.10	0.00
FICA	934,612.16	57,945.88	57,945.88
Medicare	934,612.16	13,551.81	13,551.81
Unemployment	883,504.14	0.00	883.50
Total:		145,143.79	72,381.19

RECAP 01 - Waller County, TX

Earnings:	972,874.38	Benefits:	1,869.77	Deductions:	121,776.63	Taxes:	145,143.79	Net Pay:	70	Item 3.
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Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 17844 - DAVID G. PEAKE, TRUSTEE										Vendor Total: 246.92
INV0009752	Invoice	10/2/2025	10/2/2025	10/2/2025	10/2/2025	246.92	0.00	0.00	0.00	246.92
Chapter 13 Payment	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Chapter 13 Payment	N/A		0.00	0.00	246.92	0.00	0.00	0.00	246.92	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
999-203-111500	Wage Garnishment				246.92	0%				
Vendor: 13586 - MEDICAL AIR SERVICES ASSOCIATION, INC.-B2B										Vendor Total: 972.75
INV0009778	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	972.75	0.00	0.00	0.00	972.75
Payroll Deduction	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Deduction	N/A		0.00	0.00	972.75	0.00	0.00	0.00	972.75	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
999-203-111450	MASA				972.75	0%				
Vendor: 17861 - MICHIGAN STATE DISBURSEMENT UNIT										Vendor Total: 132.18
INV0009786	Invoice	10/2/2025	10/2/2025	10/2/2025	10/2/2025	132.18	0.00	0.00	0.00	132.18
Child Support Payment	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Child Support Payment	N/A		0.00	0.00	132.18	0.00	0.00	0.00	132.18	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
999-203-111500	Wage Garnishment				132.18	0%				
Vendor: 17845 - MISSISSIPPI DEPARTMENT OF HUMAN SERVICES										Vendor Total: 200.78
INV0009756	Invoice	10/2/2025	10/2/2025	10/2/2025	10/2/2025	200.78	0.00	0.00	0.00	200.78
Child Support Payment	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Child Support Payment	N/A		0.00	0.00	200.78	0.00	0.00	0.00	200.78	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
999-203-111500	Wage Garnishment				200.78	0%				
Vendor: 21861 - OKLAHOMA CENTRALIZED SUPPORT REGISTRY										Vendor Total: 237.83
INV0009787	Invoice	10/2/2025	10/2/2025	10/2/2025	10/2/2025	237.83	0.00	0.00	0.00	237.83
Child Support Payment	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Child Support Payment	N/A		0.00	0.00	237.83	0.00	0.00	0.00	237.83	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
999-203-111500	Wage Garnishment				237.83	0%				
Vendor: 07548 - TAC HEBP										Vendor Total: 488,350.67

Payable Register

Packet: APPKT07246 - PYPKT04183 - 10/02/25 DR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Item 3.
Payable Description	Bank Code				On Hold					
CM0000774	Credit Memo	10/2/2025	10/2/2025	10/31/2025	10/2/2025	-475.02	0.00	0.00	0.00	-475.02
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-475.02	0.00	0.00	0.00	-475.02
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
999-203-111301	Medical Insurance/Cafeteria			-475.02	0%			

INV0009757	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	198.85	0.00	0.00	0.00	198.85
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	198.85	0.00	0.00	0.00	198.85
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
999-203-111301	Medical Insurance/Cafeteria			198.85	0%			

INV0009758	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	527.75	0.00	0.00	0.00	527.75
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	527.75	0.00	0.00	0.00	527.75
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
999-203-111200	Medical Insurance			527.75	0%			

INV0009759	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	14,356.60	0.00	0.00	0.00	14,356.60
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	14,356.60	0.00	0.00	0.00	14,356.60
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
999-203-111301	Medical Insurance/Cafeteria			14,356.60	0%			

INV0009760	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	31.00	0.00	0.00	0.00	31.00
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	31.00	0.00	0.00	0.00	31.00
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
999-203-111301	Medical Insurance/Cafeteria			31.00	0%			

INV0009761	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	31.00	0.00	0.00	0.00	31.00
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	31.00	0.00	0.00	0.00	31.00
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
999-203-111301	Medical Insurance/Cafeteria			31.00	0%			

INV0009762	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	204.90	0.00	0.00	0.00	204.90
BCBS Invoice	APBNK - APBNK				No					

Payable Register

Packet: APPKT07246 - PYPKT04183 - 10/02/25 DR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Item 3. al
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	204.90	0.00	0.00	0.00	204.90	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				204.90	0%				
INV0009763	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	5,095.00	0.00	0.00	0.00	5,095.00
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	5,095.00	0.00	0.00	0.00	5,095.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				5,095.00	0%				
INV0009764	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	14,457.90	0.00	0.00	0.00	14,457.90
BCBS invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS invoice	N/A		0.00	0.00	14,457.90	0.00	0.00	0.00	14,457.90	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111200	Medical Insurance				14,457.90	0%				
INV0009765	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	442,253.22	0.00	0.00	0.00	442,253.22
BCBS invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS invoice	N/A		0.00	0.00	442,253.22	0.00	0.00	0.00	442,253.22	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				442,253.22	0%				
INV0009766	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	1,098.82	0.00	0.00	0.00	1,098.82
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	1,098.82	0.00	0.00	0.00	1,098.82	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				1,098.82	0%				
INV0009767	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	1,098.82	0.00	0.00	0.00	1,098.82
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	1,098.82	0.00	0.00	0.00	1,098.82	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				1,098.82	0%				
INV0009768	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	7,217.78	0.00	0.00	0.00	7,217.78
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	7,217.78	0.00	0.00	0.00	7,217.78	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				7,217.78	0%				

Payable Register

Packet: APPKT07246 - PYPKT04183 - 10/02/25 DR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Item 3. al
Payable Description	Bank Code				On Hold					
INV0009769	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	31.00	0.00	0.00	0.00	31.00
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	31.00	0.00	0.00	0.00	31.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		31.00	0%

INV0009770	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	5.08	0.00	0.00	0.00	5.08
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	5.08	0.00	0.00	0.00	5.08

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		5.08	0%

INV0009771	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	0.46	0.00	0.00	0.00	0.46
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	0.46	0.00	0.00	0.00	0.46

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		0.46	0%

INV0009772	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	99.00	0.00	0.00	0.00	99.00
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	99.00	0.00	0.00	0.00	99.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		99.00	0%

INV0009773	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	1,104.64	0.00	0.00	0.00	1,104.64
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	1,104.64	0.00	0.00	0.00	1,104.64

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		1,104.64	0%

INV0009774	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	13.46	0.00	0.00	0.00	13.46
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	13.46	0.00	0.00	0.00	13.46

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		13.46	0%

INV0009775	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	2.54	0.00	0.00	0.00	2.54
BCBS Invoice	APBNK - APBNK				No					

Payable Register

Packet: APPKT07246 - PYPKT04183 - 10/02/25 DR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Item 3.
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	2.54	0.00	0.00	0.00	2.54	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
999-203-111200	Medical Insurance				2.54	0%				
INV0009776	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	2.54	0.00	0.00	0.00	2.54
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	2.54	0.00	0.00	0.00	2.54	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
999-203-111200	Medical Insurance				2.54	0%				
INV0009777	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	17.44	0.00	0.00	0.00	17.44
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	17.44	0.00	0.00	0.00	17.44	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
999-203-111200	Medical Insurance				17.44	0%				
INV0009782	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	33.71	0.00	0.00	0.00	33.71
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	33.71	0.00	0.00	0.00	33.71	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
999-203-111200	Medical Insurance				33.71	0%				
INV0009783	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	939.60	0.00	0.00	0.00	939.60
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	939.60	0.00	0.00	0.00	939.60	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				939.60	0%				
INV0009784	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	2.29	0.00	0.00	0.00	2.29
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	2.29	0.00	0.00	0.00	2.29	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				2.29	0%				
INV0009785	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	2.29	0.00	0.00	0.00	2.29
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	2.29	0.00	0.00	0.00	2.29	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				2.29	0%				

Payable Register

Packet: APPKT07246 - PYPKT04183 - 10/02/25 DR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Item 3.	al
Payable Description	Bank Code				On Hold						

Vendor: [07551 - TEXAS ASSOCIATION OF COUNTIES](#)

Vendor Total: 883.50

INV0009791	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	883.50	0.00	0.00	0.00	883.50
Quarterly unemployment	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Quarterly unemployment	N/A	0.00	0.00	883.50	0.00	0.00	0.00	883.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-200-112900	Accounts Payable		883.50	0%

Vendor: [21207 - TIFFANY D. CASTRO, CHAPTER 13 TRUSTEE](#)

Vendor Total: 920.99

INV0009753	Invoice	10/2/2025	10/2/2025	10/2/2025	10/2/2025	920.99	0.00	0.00	0.00	920.99
Chapter 13 Payment	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Chapter 13 Payment	N/A	0.00	0.00	920.99	0.00	0.00	0.00	920.99

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		920.99	0%

Item 3.

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Credit Memo	1	-475.02	0.00	0.00	0.00	-475.02	0.00	-475.02
Invoice	32	492,420.64	0.00	0.00	0.00	492,420.64	0.00	492,420.64
Grand Total:		491,945.62	0.00	0.00	0.00	491,945.62	0.00	491,945.62

Account Summary

Account	Name	Amount
999-200-112900	Accounts Payable	883.50
999-203-111200	Medical Insurance	16,264.06
999-203-111301	Medical Insurance/Cafeteria	472,086.61
999-203-111450	MASA	972.75
999-203-111500	Wage Garnishment	1,738.70
Total:		491,945.62



Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: 01555 - INTERNAL REVENUE SERVICE									Vendor Total:	216,641.48
INV0009788	Invoice	10/2/2025	10/2/2025	10/2/2025	10/2/2025	27,103.62	0.00	0.00	0.00	27,103.62
941 Medicare Withholdings	APBNK - APBNK				No	Payment Date: 10/2/2025		Bank Draft:	DFT0004494	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Medicare Withholdings	N/A	0.00	0.00	27,103.62	0.00	0.00	0.00	27,103.62

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110100	FICA Payable		27,103.62	0%

INV0009789	Invoice	10/2/2025	10/2/2025	10/2/2025	10/2/2025	115,891.76	0.00	0.00	0.00	115,891.76
941 Social Security Withhelds	APBNK - APBNK				No	Payment Date: 10/2/2025		Bank Draft:	DFT0004495	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Social Security Withhelds	N/A	0.00	0.00	115,891.76	0.00	0.00	0.00	115,891.76

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110100	FICA Payable		115,891.76	0%

INV0009790	Invoice	10/2/2025	10/2/2025	10/2/2025	10/2/2025	73,646.10	0.00	0.00	0.00	73,646.10
941 Federal Withholding	APBNK - APBNK				No	Payment Date: 10/2/2025		Bank Draft:	DFT0004496	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Federal Withholding	N/A	0.00	0.00	73,646.10	0.00	0.00	0.00	73,646.10

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110200	FIT Payable		73,646.10	0%

Vendor: 07740 - TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM									Vendor Total:	176,882.70
INV0009779	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	2,321.15	0.00	0.00	0.00	2,321.15
Payroll Deduction/Contributions	APBNK - APBNK				No	Payment Date: 10/31/2025		Bank Draft:	DFT0004491	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction/Contributions	N/A	0.00	0.00	2,321.15	0.00	0.00	0.00	2,321.15

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111401	Retirement TCDRS		2,321.15	0%

INV0009780	Invoice	10/2/2025	10/2/2025	10/31/2025	10/2/2025	174,561.55	0.00	0.00	0.00	174,561.55
Payroll Deduction/Contributions	APBNK - APBNK				No	Payment Date: 10/31/2025		Bank Draft:	DFT0004492	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction/Contributions	N/A	0.00	0.00	174,561.55	0.00	0.00	0.00	174,561.55

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111401	Retirement TCDRS		174,561.55	0%

Vendor: 01484 - TEXAS STATE DISBURSEMENT UNIT									Vendor Total:	5,636.46
INV0009754	Invoice	10/2/2025	10/2/2025	10/2/2025	10/2/2025	4,729.77	0.00	0.00	0.00	4,729.77
Child support - Payroll Deduction	APBNK - APBNK				No	Payment Date: 10/2/2025		Bank Draft:	DFT0004489	

Payable Register

Packet: APPKT07247 - PYPKT04183 - 10/02/25 DR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Item 3.	al
Payable Description	Bank Code				On Hold						

Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total		
Child support - Payroll Deduction	N/A		0.00	0.00	4,729.77	0.00	0.00	0.00	4,729.77		
Distributions											
Account Number	Account Name		Project Account Key		Amount	Percent					
999-203-111500	Wage Garnishment				4,729.77	0%					

INV0009755	Invoice	10/2/2025	10/2/2025	10/2/2025	10/2/2025	906.69	0.00	0.00	0.00	906.69	
Child Support - Payroll Deduction	APBNK - APBNK				No	Payment Date: 10/2/2025		Bank Draft:		DFT0004490	

Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total		
Child Support - Payroll Deduction	N/A		0.00	0.00	906.69	0.00	0.00	0.00	906.69		
Distributions											
Account Number	Account Name		Project Account Key		Amount	Percent					
999-203-111500	Wage Garnishment				906.69	0%					

Vendor: 08160 - VARIABLE ANNUITY LIFE INS.								Vendor Total:	4,299.00		
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INV0009781	Invoice	10/2/2025	10/2/2025	10/2/2025	10/2/2025	4,299.00	0.00	0.00	0.00	4,299.00	
Payroll Deductions	APBNK - APBNK				No	Payment Date: 10/2/2025		Bank Draft:		DFT0004493	

Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total		
Payroll Deductions	N/A		0.00	0.00	4,299.00	0.00	0.00	0.00	4,299.00		
Distributions											
Account Number	Account Name		Project Account Key		Amount	Percent					
999-203-112000	VALIC				4,299.00	0%					

Item 3.

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	8	403,459.64	0.00	0.00	0.00	403,459.64	403,459.64	0.00
Grand Total:		403,459.64	0.00	0.00	0.00	403,459.64	403,459.64	0.00

Account Summary

Account	Name	Amount
999-203-110100	FICA Payable	142,995.38
999-203-110200	FIT Payable	73,646.10
999-203-111401	Retirement TCDRS	176,882.70
999-203-111500	Wage Garnishment	5,636.46
999-203-112000	VALIC	4,299.00
Total:		403,459.64



Order to Amend 2025 Budget

Amendment # 2025- 44**Date Approved** 10-01-2025

Under the local government code section 111.010 (C), 111.010 (D) and 111.011, the Commissioners' Court by order may amend the budget for county purposes. Therefore, the following budget amendments to the 2025 budget for Waller County, Texas are authorized.

G. L. #	FUND/ DEPARTMENT	DESCRIPTION	PREVIOUS BUDGET	DEBIT (CREDIT)	AMENDED BUDGET
<u>BUDGET LINE- ITEM TRANSFERS:</u>					
<u>From:</u>					
125-419-568400	General-Justice of the Peace, Pct 2	Miscellaneous	\$ 2,500.00	\$ (1,256.00)	\$ 1,244.00
<u>To:</u>					
125-419-563000	General-Justice of the Peace, Pct 2	Training & Conference	\$ 7,500.00	\$ 1,256.00	\$ 8,756.00
<i>Net Change to Budget (Rev)/Exp</i>				<u>\$ -</u>	

Purpose of transfer:

Transfer requested by JP2 to cover anticipated deficit in training and conference.

Alan Younts

9/29/2025

Alan Younts
Waller County Auditor

425 FM 1488, Suite 119

Hempstead, Texas 77445

tel (979) 826-7740

a.younts@wallercounty.us



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-09-11

Permit # 2025-2140

Issued To: AT&T, Jay Romero

Road Name: College Ave

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Commissioners Court may designate the place along the right-of-way where such lines shall be constructed.
2. Placement of buried lines shall be a minimum of 36-inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County Engineer.
3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked and bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original or better condition.
4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.
5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.
6. The Commissioners Court may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

A handwritten signature in blue ink, appearing to read "Ross McCall", is written over a horizontal line.

Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-09-09

Permit # 2025-1687

Issued To: AT&T, Jay Romero

Road Name: Blinka Rd

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Commissioners Court may designate the place along the right-of-way where such lines shall be constructed.
2. Placement of buried lines shall be a minimum of 36-inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County Engineer.
3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked and bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original or better condition.
4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.
5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.
6. The Commissioners Court may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

A handwritten signature in blue ink, appearing to read "Ross McCall", is written over a horizontal line.

Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-09-10

Permit # 2025-2124

Issued To: Centric, Katy Cox

Road Name: Adams Flat Rd, Betka Rd, and Wilson Rd

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Commissioners Court may designate the place along the right-of-way where such lines shall be constructed.
2. Placement of buried lines shall be a minimum of 36-inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County Engineer.
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Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-09-11

Permit # 2025-1787

Issued To: MCI Metro- Verizon, Donald Cobb

Road Name: Pappas Dr and Willow Breeze Dr

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

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Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-09-11

Permit # 2025-1608

Issued To: MCI Metro , Kimberly Ruddell

Road Name: Kingsland Blvd

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

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Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-09-16

Permit # 2025-1684

Issued To: AT&T CONSTRUCTION, DARRELL J ROMERO

Road Name: Macedonia Rd.

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

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Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-09-16

Permit # 2025-1936

Issued To: AT&T, Jay Romero

Road Name: Sheffield Rd.

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

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Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-09-16

Permit # 2025-2109

Issued To: AT&T, Jay Romero

Road Name: Kickapoo Rd

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

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Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-09-16

Permit # 2025-2139

Issued To: AT&T, Jay Romero

Road Name: Scroggins Ln, Westbrook Cir, and Westbrook Dr.

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

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Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-09-16

Permit # 2025-2137

Issued To: AT&T, Jay Romero

Road Name: Bruner Rd, Bunting Rd, Giboney Rd, Robinwood Rd, and
Schneider Rd.

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

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Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-09-16

Permit # 2025-2108

Issued To: AT&T, Jay Romero

Road Name: Bunting Rd

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.

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Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-09-16

Permit # 2025-2287

Issued To: Centerpoint Energy, Donald Whaley

Road Name: Wild Mustang Canyon Ln

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.

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Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-09-16

Permit # 2025-2135

Issued To: AT&T, Jay Romero

Road Name: Bowler Rd, Hegar Rd, Joseph Rd, Kickapoo Rd, Murphy Rd, and Old Joseph Rd.

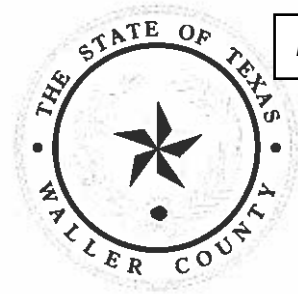
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Ross McCall
County Engineer



WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Houston Oaks Section Six Amending Plat No. 5

Date: September 12, 2025

Background

Amend Houston Oaks Section Six Plat No. 5 to reduce 20-foot B.L. & P.U.E. to 15 feet along on Block 1, Lot 35-A on Butterfly Bend.

Staff Recommendation

Amending Plat No. 5



Waller County Road & Bridge Department

775 Bus 290 E – Hempstead TX 77445
979-826-7670 www.co.waller.tx.us

\$1,000.00

Item 19.

NON-SINGLE FAMILY VARIANCE REQUEST APPLICATION

This form is used to request a variance to Waller County Standards. No variance will be granted unless the general purpose and intent of the Standards is maintained. Any variance granted will only be applicable to the specific site and conditions for which the variance was granted, and will not modify or change any standards as they apply to other sites or conditions.

The applicant must clearly demonstrate that the variance request meets minimum acceptable engineering and safety standards. The applicant must also clearly demonstrate that the variance is not detrimental to the health, safety, and welfare of the public.

Instructions: Complete all fields below. Additional sheets may be attached, however, a summary of your responses must be included in the spaces provided below. Simply stating "see attached" is considered insufficient information.

PROPERTY OWNER INFORMATION	APPLICANT INFORMATION
Name: 1605 Investment	Name: Ripley Woodard
Mailing Address: 3200 Southwest Freeway, Suite 2600	Mailing Address: 24285 Katy Freeway, Suite 525
City, State, Zip: Houston, Texas 77027	City, State, Zip: Katy, TX 77494
Email: Kasper.Musteikis@hines.com	Email: rwoodard@meta-pd.com
Phone: (936) 777-6600	Phone: (281) 204-8968

Location of Parent Tract (Picture of posted 9-1-1 numbers required before variance will be granted)		
PROP ID: 271078	271078	526.2
Address of Property	Property ID #	Acreage

PLEASE PROVIDE THE FOLLOWING:

- ☒ Sketch, drawing, boundary survey or WCAD map noting proposed development
- ☒ Copy of Recorded Deed

VARIANCE REQUEST OVERVIEW & JUSTIFICATION

Note the specific regulation(s) to which this variance is being requested. Describe why the County's minimum requirements can't be met and what the proposed deviation will achieve. (Attached additional sheets if more room is needed.)

Please see attached variance request

OWNER/APPLICANT CERTIFICATION & ACKNOWLEDGEMENT

The owner and applicant declare under the penalty of perjury, and any other applicable state or federal law, that all information provided on this form and submitted attachments are true, factual, and accurate. The owner and applicant also hereby acknowledge any false misleading information contained herein is grounds for variance denial and/or permit revocation.

Ripley Woodard	Ripley Woodard	09/08/2025
Printed Owner/Applicant Name	Signature Owner/Applicant	Date

OFFICE USE ONLY

☒ Approved ☐ Denied		NOTES
Waller County Commissioner Prct 1 2 3 4		
Date		
October 1, 2025		
Waller County Judge		
Date		

OFFICE USE ONLY Payment: Cash _____ Check _____ # _____ CC \$1,000 _____ ID # _____

Waller County Subdivision Regulations, Appendix A – 4.1

Requirement: *Item V.D* of DA- Minimum 6-foot-wide sidewalks shall be provided along both sides of major thoroughfares and internal collectors within and adjacent to the property.

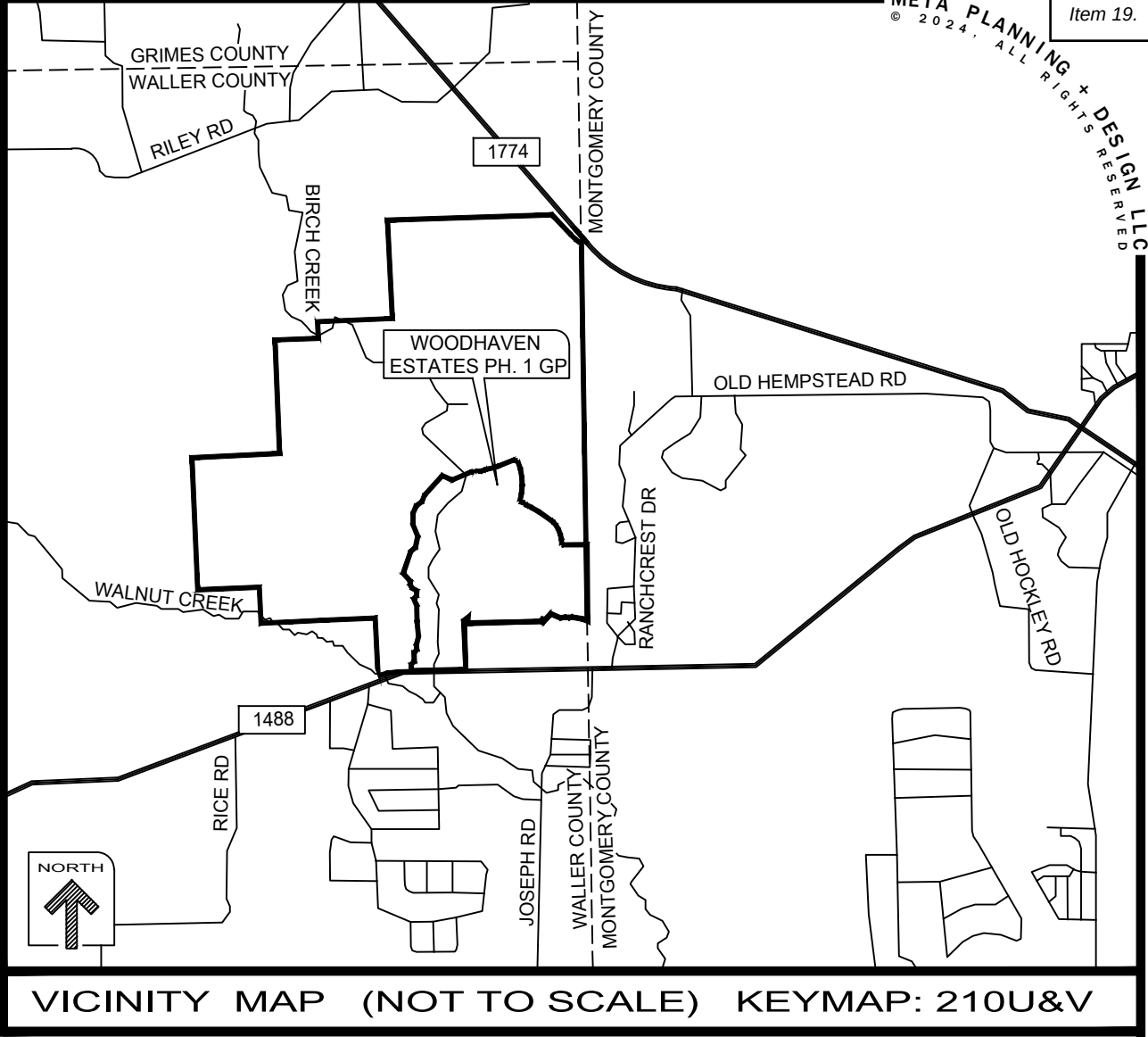
Request: a twelve-foot-wide joint use trail may be constructed on only one side of the right-of-way in lieu of two 6-foot-wide sidewalks on both sides of the right-of-way.

Proposed New Language: “Minimum 6-foot wide sidewalks shall be provided along both sides of major thoroughfares and internal collectors within and adjacent to the property. ***At the discretion of the Developer, a twelve-foot-wide joint use trail may be constructed on only one side of the right-of-way in lieu of two 6-foot-wide sidewalks on both sides of the right-of-way.*** Sidewalks may meander out of the right-of-way and into an adjacent landscape reserve if so provided. And if so provided, the HOA or District, (not Waller County) shall be responsible for the maintenance of the joint-use trail and its ancillary signage, and landscape.”

Justification: This proposed change would preserve the total sidewalk area while significantly enhancing the overall pedestrian environment by introducing wider, more accessible trails designed to accommodate a variety of activities, including walking, biking, jogging, and other forms of recreation. By improving the trail width and functionality, the project aims to create a safer, more comfortable, and more engaging space for all users, ultimately promoting greater connectivity and encouraging active, healthy lifestyles within the community.

LINE	BEARING	DISTANCE
L1	S 63°49'49" W	71'
L2	S 46°12'19" E	74'
L3	S 43°29'59" W	304'
L4	S 87°14'43" E	324'
L5	N 79°48'29" E	154'
L6	N 81°01'54" W	110'
L7	S 76°42'44" W	90'
L8	N 79°38'50" W	310'
L9	S 70°35'54" E	176'
L10	S 70°35'54" E	176'
L11	N 09°02'19" W	2390'
L12	N 89°04'11" E	780'
L13	N 50°08'32" W	467'
L14	N 61°06'19" W	98'
L15	N 68°02'31" W	23'
L16	N 71°35'4" W	120'
L17	S 67°47'51" W	25'
L18	S 67°39'50" E	102'
L19	S 68°15'22" W	496'
L20	N 47°34'26" E	50'
L21	N 77°06'30" E	194'
L22	S 74°39'00" W	71'
L23	S 68°08'52" W	117'
L24	N 69°05'02" E	116'
L25	N 34°56'20" E	24'
L26	S 60°37'23" E	30'
L27	N 66°05'02" E	94'
L28	S 66°23'00" W	622'
L29	N 73°39'00" E	14'
L30	S 66°02'11" E	327'
L31	S 47°32'54" W	616'
L32	S 21°32'58" W	265'
L33	N 52°52'22" E	222'
L34	S 21°21'58" W	251'
L35	S 50°17'00" W	346'
L36	N 22°38'02" W	384'
L37	N 104°19'41" E	347'
L38	S 60°06'40" W	193'
L39	S 76°16'50" W	710'
L40	N 43°17'00" W	321'
L41	S 103°30'00" W	106'
L42	S 26°43'00" E	120'
L43	S 01°12'04" E	177'
L44	S 03°37'54" W	166'
L45	N 65°53'58" E	123'
L46	N 24°08'52" W	230'
L47	N 14°39'38" E	273'
L48	S 06°47'14" E	151'
L49	S 194°22'00" W	116'
L50	S 02°17'13" E	286'
L51	S 100°04'07" W	131'
L52	S 03°05'01" E	191'
L53	S 78°19'50" W	1674'
L54	N 02°23'12" W	1296'
L55	S 71°28'40" W	149'
L56	S 03°31'18" W	141'
L57	S 03°23'40" E	14'
L58	S 88°16'02" W	2207'

CURVE	RADIUS	DELTA	ARC	TANGENT	BEARING	CHORD
C1	1230'	2234.04'	454'	245'	S 130°20'7" E	481'
C2	630'	2400'32"	264'	134'	S 36°19'24" E	262'
C3	630'	0649'39"	75'	38'	N 5144'30" W	75'
C4	1530'	0954'33"	265'	133'	N 6045'54" W	264'
C5	500'	0724'12"	65'	32'	N 6448'25" W	65'
C6	621'	0547'30"	63'	31'	S 711°7'52" E	63'
C7	30'	8928'28"	47'	30'	S 2921°01" E	42'
C8	1960'	3722'51"	1272'	660'	S 0330'44" E	1250'
C9	50'	9333'47"	82'	53'	N 7809'31" E	73'
C10	5749'	0928'53"	951'	477'	N 0401'53" W	950'



- GENERAL NOTES:
- 1.) ALL RIGHTS-OF-WAY ARE FIFTY FEET (50') IN WIDTH UNLESS OTHERWISE NOTED.
 - 2.) ALL CUL-DE-SAC RADII ARE FIFTY FEET (50') UNLESS OTHERWISE NOTED.
 - 3.) THIS GENERAL PLAN IS SUBJECT TO A DEVELOPMENT AGREEMENT WHICH INCLUDES VARIANCES COVERING MULTIPLE DESIGN FEATURES, SUCH AS:
 - STREET WIDTH AND CENTERLINE GEOMETRY
 - 60' ROW AND 600 MINIMUM CLR FOR COLLECTORS
 - 50' ROW AND 150' MINIMUM CLR FOR LOCAL STREET
 - 10' SETBACK ON SIDE STREETS (CORNER LOTS)
 - CUL DE SAC 50' ROW RADIUS
 - NO CROSSINGS OF BIRCH CREEK ASIDE FROM THOROUGHFARES
 - BLOCK LENGTH AND POINTS OF ACCESS
 - MIN LOT SIZE 40' AND SPECIALTY PRODUCT ALLOWED (TOWNHOMES, ETC)

SEE THE DEVELOPMENT AGREEMENT DOCUMENT FOR FURTHER DETAILS

4.) THE ESTIMATED LOT COUNT BELOW IS SUBJECT TO CHANGE:

PHASE 1
40'X120': 102 LOTS
45'X120': 226 LOTS
50'X120': 444 LOTS
55'X120': 54 LOTS
60'X120': 234 LOTS
ESTIMATED TOTAL: 1,060 LOTS

A GENERAL PLAN OF

WOODHAVEN ESTATES PHASE ONE

BEING 526.2± ACRES OF LAND

OUT OF THE
WILLIAM HILLHOUSE SURVEY, A-136
WALLER COUNTY, TEXAS

OWNER/DEVELOPERS:
1605 Investments
3200 Southwest Freeway, Suite 2600
Houston, TEXAS 77027

ENGINEER/SURVEYORS:

QUIDDITY

1575 Sawdust Road, Suite 400
Woodlands, TEXAS 77380
TREEVS@QUIDDITY.COM
(281) 384-6645

PLANNER:

META
PLANNING + DESIGN

Meta Planning + Design LLC
24285 KATY FREEWAY, SUITE 525
KATY, TEXAS 77494 | TEL: 281-810-1422

SCALE: 1" = 300'
0 300 600

SEPTEMBER 25, 2024

DISCLAIMER AND LIMITED WARRANTY
THIS GENERAL PLAN HAS BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS OF THE WALLER COUNTY SUBDIVISION REGULATIONS IN EFFECT AT THE TIME THIS PLAN WAS PREPARED ALONG WITH ANY VARIANCE(S) TO THE PROVISIONS OF THE FOREMENTIONED REGULATIONS WHICH HAVE BEEN GRANTED OR ARE SUBSEQUENTLY GRANTED BY THE WALLER COUNTY COMMISSIONERS COURT. THIS GENERAL PLAN WAS PREPARED FOR THE LIMITED PURPOSE OF GUIDANCE IN THE PREPARATION OF ACTUAL ENGINEERING AND DEVELOPMENT PLANS. THIS LIMITED WARRANTY IS MADE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, CONCERNING THE DESIGN, LOCATION, QUALITY CHARACTER OF ACTUAL UTILITIES, OR OTHER FACILITIES IN, ON, OVER, OR UNDER THE PREMISES INDICATED IN THE GENERAL PLAN.

MTA-1384B

Bond No. PB0301680193
 Premium \$ 32,809.00

CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, DNT Construction, LLC / 1605 Investments, LLC as Principal, and Philadelphia Indemnity Insurance company a corporation duly organized and by the virtue of the laws of the State of Pennsylvania and authorized to become sole surety on bonds in the State of Texas, as Surety, are held and firmly bound unto the Waller County Judge Carbett "Trey" J. Duhon III or his successors in office, hereinafter called the Obligee, in the just and penal sum of Three Million Six Hundred Seventy Nine Thousand Five Hundred and no/100 Dollars (3,679,500.00), lawful money of the United States of America, to be the payment of which well and truly to be made the Principal binds itself, its successors and assigns, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

WHREAS, the said Principal hereby guarantees against defective workmanship and material for the following improvements:

Woodhaven Estates Section 1

PROVIDED, HOWEVER, that this bond is subject to the following conditions and provisions:

1. This bond is for the term of One (1) year(s) from the date of acceptance of the work by the Obligee to expire _____.
2. In the event of default by the Principal in the performance of the maintenance during the term of this bond, the Surety shall be liable only for cost of maintenance up to the termination of the term of this bond.
3. No claim, action, suit or proceeding, except as hereinafter set forth, shall be had or maintained against the Surety on this instrument unless same be brought or instituted and process served upon the Surety after the expiration date of the bond.

Signed and sealed this _____ day of _____, 20____

ATTEST:

Secretary

Print:



PAVING CONTRACTOR

Principal: DNT Construction, LLC

By: _____

Print: Erik Zamora, Vice-President

Surety:

Philadelphia Indemnity Insurance Company

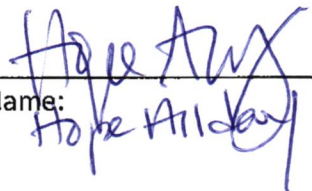
By: _____

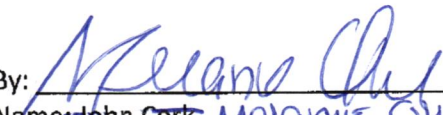
Print: Rachel Martinez. ATTORNEY IN FACT

ATTEST:

OWNER: 1605 Investments, LLC

a Texas limited liability company

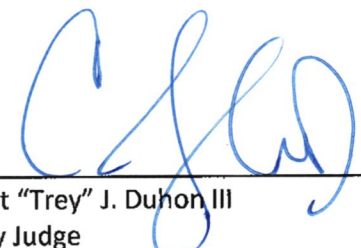
By: 
Name: Hope Arday

By: 
Name: John Cork MELANIE OHL
Title: Vice President Authorized Signer

APPROVED this 1st day of October 2025.

ATTEST:


Debbie Hollan
County Clerk


Carbett "Trey" J. Duhon III
County Judge
Waller County, Texas

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Tom Mulanax, Rosemarie Lopez, Jeremy Farque, Michael Whorton, David Whorton, Rachel Martinez, and/or Noe Moreno of Whorton Insurance Services** its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$50,000,000.**

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF OCTOBER 2024.



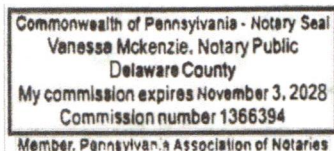
(Seal)

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of October, 2024 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:

Vanessa McKenzie



residing at:

Linwood, PA

My commission expires:

November 3, 2028

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day October 2024 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this _____ day of _____, 20_____.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



IMPORTANT NOTICE

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint at:

1-877-438-7459

You may also write Philadelphia Indemnity Insurance Company at:

**One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004
Attention: Senior Vice President and
Director of Surety**

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

1-800-252-3439

You may write the Texas Department of Insurance at:

**P.O. Box 149104
Austin, TX 78714-9104
Fax# 512-490-1007
Web: www.tdi.texas.gov
Email: ConsumerProtection@tdi.texas.gov**

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR BOND: This notice is for information only and does not become a part or condition of the attached document.

ADVISO IMPORTANTE

Para obtener informacion o para someter una queja: Usted puede llamar al numero de telefono gratis de para informacion o para someter una queja al:

1-877-438-7459

Usted tambien puede escribir a Philadelphia Indemnity Insurance Company:

**One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004
Attention: Senior Vice President and
Director of Surety**

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

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

**P.O. Box 149104
Austin, TX 78714-9104
Fax# 512-490-1007
Web: www.tdi.texas.gov
Email: ConsumerProtection@tdi.texas.gov**

DISPUTAS SOBRE PRIMAS O RECLAMOS: Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el Surety primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU FIANZA DE GARANTIA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

Bond No. 4480567
 Premium \$ 34,109.00

CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Principal Services, Ltd. / 1605 Investments, LLC as Principal, and SureTec Insurance Company a corporation duly organized and by the virtue of the laws of the State of Texas and authorized to become sole surety on bonds in the State of Texas, as Surety, are held and firmly bound unto the Waller County Judge Carbett "Trey" J. Duhon III or his successors in office, hereinafter called the Obligee, in the just and penal sum of Four Million Three Hundred Forty

Four Thousand, Seven Hundred Thirteen and 50/100 Dollars (\$4,344,713.50), lawful money of the United States of America, to be the payment of which well and truly to be made the Principal binds itself, its successors and assigns, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

WHREAS, the said Principal hereby guarantees against defective workmanship and material for the following improvements:

Woodhaven Estates Section 3

PROVIDED, HOWEVER, that this bond is subject to the following conditions and provisions:

1. This bond is for the term of One (1) year(s) from the date of acceptance of the work by the Obligee to expire _____.
2. In the event of default by the Principal in the performance of the maintenance during the term of this bond, the Surety shall be liable only for cost of maintenance up to the termination of the term of this bond.
3. No claim, action, suit or proceeding, except as hereinafter set forth, shall be had or maintained against the Surety on this instrument unless same be brought or instituted and process served upon the Surety after the expiration date of the bond.

Signed and sealed this 19th day of June, 2025

ATTEST:

Brittany Balderras

Secretary

Print: Brittany Balderras

Principal Services, Ltd.

Principal

By: K. Burns

Print: Kevin Burns, COO

Surety: SureTec Insurance Company

By: Kelly J. Brooks

Kelly J. Brooks, ATTORNEY IN FACT

ATTEST:

OWNER: 1605 Investments, LTD

a Texas limited company

By: Hope AmyName: Hope AuldreyBy: Melanie ChyName: John CorkTitle: Vice PresidentMelanie Chy
Authorized SignerAPPROVED this 1st day of October, 20 25.

ATTEST:

Debbie Hollan
Debbie Hollan
County ClerkCarbett "Trey" J. Duhon III
Carbett "Trey" J. Duhon III
County Judge
Waller County, Texas

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

C. A. McClure, Kelly J. Brooks, Kenneth L. Meyer, Michelle Ulery

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

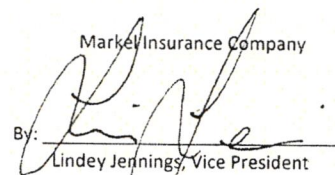
IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 6th day of November, 2024.

SureTec Insurance Company

By: 
Michael C. Keimig, President



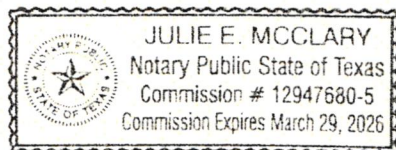
Markel Insurance Company

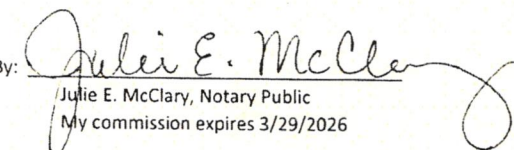
By: 
Lindsey Jennings, Vice President

State of Texas
County of Harris:

On this 6th day of November, 2024 A. D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.

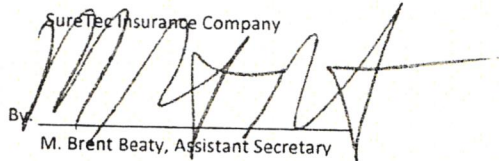


By: 
Julie E. McClary, Notary Public
My commission expires 3/29/2026

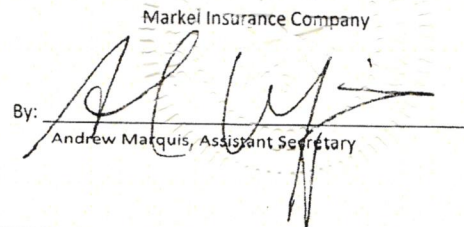
We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 19th day of June, 2025.

SureTec Insurance Company

By: 
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: 
Andrew Matquis, Assistant Secretary

SureTec Insurance Company

IMPORTANT NOTICE

Statutory Complaint Notice/Filing of Claims

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint or file a claim at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9737 Great Hills Trail, Suite 320
Austin, TX 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252-3439. You may write the Texas Department of Insurance at:

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-490-1007
Web: <http://www.tdi.texas.gov>
Email: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIMS DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

Bond No. 61BCSJ13668
 Premium \$

CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Dimas Bros. Construction, L.L.C. / 1605 Investments, LTD as Principal, and Hartford Fire Insurance Company a corporation duly organized and by the virtue of the laws of the State of Connecticut and authorized to become sole surety on bonds in the State of Texas, as Surety, are held and firmly bound unto the Waller County Judge Carbett "Trey" J. Duhon III or his successors in office, hereinafter called the Obligee, in the just and penal sum of Two Million Eight Hundred Thirteen Thousand and 00/100 Dollars \$2,813,000.00, lawful money of the United States of America, to be the payment of which well and truly to be made the Principal binds itself, its successors and assigns, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

WHREAS, the said Principal hereby guarantees against defective workmanship and material for the following improvements:

Woodhaven Estates Section 2

PROVIDED, HOWEVER, that this bond is subject to the following conditions and provisions:

1. This bond is for the term of One (1) year(s) from the date of acceptance of the work by the Obligee to expire .
2. In the event of default by the Principal in the performance of the maintenance during the term of this bond, the Surety shall be liable only for cost of maintenance up to the termination of the term of this bond.
3. No claim, action, suit or proceeding, except as hereinafter set forth, shall be had or maintained against the Surety on this instrument unless same be brought or instituted and process served upon the Surety after the expiration date of the bond.

Signed and sealed this _____ day of _____, 20____

ATTEST:



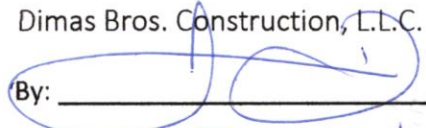
Secretary

Print: *Jeanette Dimas*

PAVING CONTRACTOR

Principal

Dimas Bros. Construction, L.L.C.

By: 

Print: *Vice President
Ivan Dimas*

Surety: COMPANY

Hartford Fire Insurance Company

By: 

Print, ATTORNEY IN FACT Hannah Montagne



ATTEST:

OWNER: 1605 Investments, LLC

a Texas limited liability company

By: Hope AmyName: Hope Amy DayBy: Melanie ChName: John CorkTitle: Vice PresidentAuthorized SignerAPPROVED this 1st day of October, 20 25.

ATTEST:

Debbie HollanDebbie Hollan
County ClerkTrey J. Duhon IIICarbett "Trey" J. Duhon III
County Judge
Waller County, Texas

POWER OF ATTORNEY

**Direct Inquiries, Bond Authenticity
and Claims to:**

THE HARTFORD

BOND, T-14

One Hartford Plaza

Hartford, Connecticut 06155

Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: BOWEN MICLETTE & BRITT INS AGY LLC

Agency Code: 61-615323

- ☒ **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
☒ **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
☐ **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
☐ **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint,
up to the amount of Unlimited :

Philip Baker, Edward Arens, Michele Bonnin, Erica Anne Cox, Hannah Montagne,
 Jillian O'Neal of THE WOODLANDS, Texas

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In **Witness Whereof**, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Phyllis A. Clark

Phyllis A. Clark, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 1st day of March, 2024, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Mariluz Arce

Mariluz Arce
 My Commission HH 287363
 Expires July 13, 2026

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of _____.

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois

Keith D. Dozois, Assistant Vice President

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact your Agent.

You may call The Hartford's Consumer Affairs toll-free telephone number for information or to make a complaint at:

1-800-451-6944

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

1-800-252-3439

You may write the Texas Department of Insurance:

P.O. Box 149104

Austin, TX 78714-9104

Fax: (512) 490-1007

Web: www.tdi.texas.gov

E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

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

ATTACH THIS NOTICE TO YOUR POLICY:

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

AVISO IMPORTANTE

Para obtener información o para presentar una queja:

Usted puede comunicarse con su Agente.

Usted puede llamar al número de teléfono gratuito de The Hartford's Consumer Affairs para obtener información o para presentar una queja al:

1-800-451-6944

Usted puede comunicarse con el Departamento de Seguros de Texas para obtener información sobre compañías, coberturas, derechos, o quejas al:

1-800-252-3439

Usted puede escribir al Departamento de Seguros de Texas a:

P.O. Box 149104

Austin, TX 78714-9104

Fax: (512) 490-1007

Sitio web: www.tdi.texas.gov

E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS POR PRIMAS DE SEGUROS O RECLAMACIONES:

Si tiene una disputa relacionada con su prima de seguro o con una reclamación, usted debe comunicarse con (el agente) (la compañía) (el agente o la compañía) primero. Si la disputa no es resuelta, usted puede comunicarse con el Departamento de Seguros de Texas.

ADJUNTE ESTE AVISO A SU PÓLIZA: Este aviso es solamente para propósitos informativos y no se convierte en parte o en condición del documento adjunto.



Item 23.

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval- Woodhaven Estates Section 4

Date: September 17, 2025

Background

Final Plat of Woodhaven Estates Section 4 which consists of 36.79 acres will include 145 Lots, 5 Blocks and 3 Reserves in Precinct 2.

Staff Recommendation

Approve Plat and accept Construction Bond

Bond No. 61BCSJJ1300
 Premium \$ _____

CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Dimas Bros. Construction, L.L.C. / 1605 Investments, LTD as Principal, and Hartford Fire Insurance Company a corporation duly organized and by the virtue of the laws of the State of Connecticut and authorized to become sole surety on bonds in the State of Texas, as Surety, are held and firmly bound unto the Waller County Judge Carbett "Trey" J. Duhon III or his successors in office, hereinafter called the Obligee, in the just and penal sum of One Million One Hundred Four Thousand Three Hundred Seventy-Nine and 20/100 Dollars \$1,104,379.20, lawful money of the United States of America, to be the payment of which well and truly to be made the Principal binds itself, its successors and assigns, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

WHREAS, the said Principal hereby guarantees against defective workmanship and material for the following improvements:

Woodhaven Estates Section 4

PROVIDED, HOWEVER, that this bond is subject to the following conditions and provisions:

1. This bond is for the term of One (1) year(s) from the date of acceptance of the work by the Obligee to expire _____.
2. In the event of default by the Principal in the performance of the maintenance during the term of this bond, the Surety shall be liable only for cost of maintenance up to the termination of the term of this bond.
3. No claim, action, suit or proceeding, except as hereinafter set forth, shall be had or maintained against the Surety on this instrument unless same be brought or instituted and process served upon the Surety after the expiration date of the bond.

Signed and sealed this 22nd day of July, 2025

ATTEST:



Secretary

Print: Dina Dimas

PAVING CONTRACTOR

Principal

Dimas Bros. Construction, L.L.C.

By: 

Print: Ivan Dimas

Surety: COMPANY

Hartford Fire Insurance Company

By: 

Print, ATTORNEY IN FACT Hannah Montagne



ATTEST:

OWNER: 1605 Investments, LTD

a Texas limited company

By: Hope Amy
Name: Hope A. Day

By: Melanie Ohl
Name: Melanie Ohl
Title: Authorized Signer

APPROVED this 1st 10th day of October, 2025.

ATTEST:

Debbie Hollan
Debbie Hollan
County Clerk

Carbett "Trey" J. Duhon III
Carbett "Trey" J. Duhon III
County Judge
Waller County, Texas

POWER OF ATTORNEY

**Direct Inquiries, Bond Authenticity
and Claims to:**
THE HARTFORD
BOND, T-14
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: BOWEN MICLETTE & BRITT INS AGY LLC
Agency Code: 61-615323

- ☒ **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
☒ **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
☐ **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
☐ **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited :**

Philip Baker, Edward Arens, Michele Bonnin, Erica Anne Cox, Hannah Montagne,
Jillian O'Neal, Samantha Olson of THE WOODLANDS, Texas

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Phyllis A. Clark

Phyllis A. Clark, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 1st day of March, 2024, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Mariluz Arce

Mariluz Arce
My Commission HH 287363
Expires July 13, 2026

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of July 22, 2025.

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois

Keith D. Dozois, Assistant Vice President

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact your Agent.

You may call The Hartford's Consumer Affairs toll-free telephone number for information or to make a complaint at:

1-800-451-6944

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

1-800-252-3439

You may write the Texas Department of Insurance:

P.O. Box 149104

Austin, TX 78714-9104

Fax: (512) 490-1007

Web: www.tdi.texas.gov

E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

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

ATTACH THIS NOTICE TO YOUR POLICY:

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

AVISO IMPORTANTE

Para obtener información o para presentar una queja:

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ADJUNTE ESTE AVISO A SU PÓLIZA: Este aviso es solamente para propósitos informativos y no se convierte en parte o en condición del documento adjunto.

Bond No. 61BCSJ1301
 Premium \$ _____

CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Dimas Bros. Construction, L.L.C. / 1605 Investments, LTD as Principal, and Hartford Fire Insurance Company a corporation duly organized and by the virtue of the laws of the State of Connecticut and authorized to become sole surety on bonds in the State of Texas, as Surety, are held and firmly bound unto the Waller County Judge Carbett "Trey" J. Duhon III or his successors in office, hereinafter called the Obligee, in the just and penal sum of Eight Hundred Twenty-Nine Thousand Seven Hundred Forty-Seven and 75/100 Dollars \$829,747.75, lawful money of the United States of America, to be the payment of which well and truly to be made the Principal binds itself, its successors and assigns, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

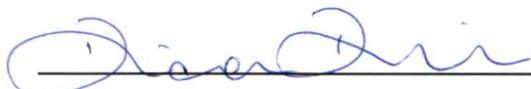
WHREAS, the said Principal hereby guarantees against defective workmanship and material for the following improvements:

Woodhaven Estates Section 5

PROVIDED, HOWEVER, that this bond is subject to the following conditions and provisions:

1. This bond is for the term of One (1) year(s) from the date of acceptance of the work by the Obligee to expire _____.
2. In the event of default by the Principal in the performance of the maintenance during the term of this bond, the Surety shall be liable only for cost of maintenance up to the termination of the term of this bond.
3. No claim, action, suit or proceeding, except as hereinafter set forth, shall be had or maintained against the Surety on this instrument unless same be brought or instituted and process served upon the Surety after the expiration date of the bond.

Signed and sealed this 22nd day of July, 2025



Secretary

Print: Diana Dimas

PAVING CONTRACTOR

Principal

Dimas Bros. Construction, L.L.C.

By: 

Print: Ivan Dimas

Surety: COMPANY

Hartford Fire Insurance Company

By: 

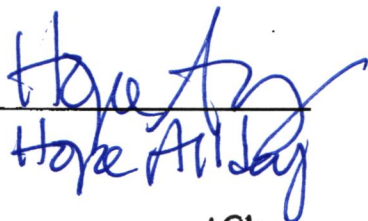
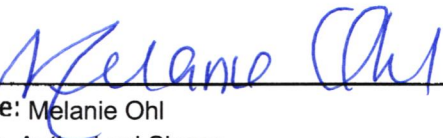
Print, ATTORNEY IN FACT Hannah Montagne



ATTEST:

OWNER: 1605 Investments, LTD

a Texas limited company

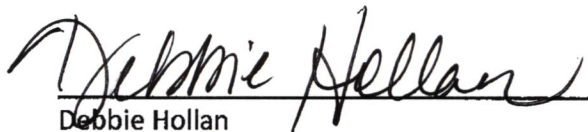
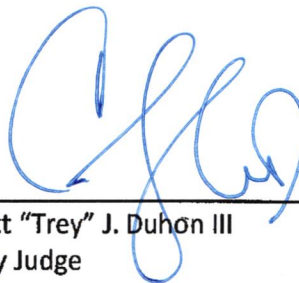
By: Name: Hope ArdayBy: 

Name: Melanie Ohl

Title: Authorized Signer

APPROVED this 1st ~~16th~~ day of October ~~September~~ 25, 2025.

ATTEST:

Debbie Hollan
County ClerkCarbett "Trey" J. Duhon III
County Judge
Waller County, Texas

POWER OF ATTORNEY

**Direct Inquiries, Bond Authenticity
and Claims to:**
THE HARTFORD
BOND, T-14
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: 888-266-3488 or fax: 860-757-5835

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having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited :**

Philip Baker, Edward Arens, Michele Bonnin, Erica Anne Cox, Hannah Montagne,
Jillian O'Neal, Samantha Olson of THE WOODLANDS, Texas

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Phyllis A. Clark

Phyllis A. Clark, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 1st day of March, 2024, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Mariluz Arce

Mariluz Arce
My Commission HH 287363
Expires July 13, 2026

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of July 22, 2025.

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois

Keith D. Dozois, Assistant Vice President

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Austin, TX 78714-9104

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ADJUNTE ESTE AVISO A SU PÓLIZA: Este aviso es solamente para propósitos informativos y no se convierte en parte o en condición del documento adjunto.

Bond No. 4480568
 Premium \$ 14,947.00

CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Principal Services, Ltd. / 1605 Investments, LLC as Principal, and SureTec Insurance Company a corporation duly organized and by the virtue of the laws of the State of Texas and authorized to become sole surety on bonds in the State of Texas, as Surety, are held and firmly bound unto the Waller County Judge Carbett "Trey" J. Duhon III or his successors in office, hereinafter called the Obligee, in the just and penal sum of One Million Four Hundred Ninety

Eight Thousand Two Hundred Fourteen and 70/100 Dollars (\$1,498,214.70), lawful money of the United States of America, to be the payment of which well and truly to be made the Principal binds itself, its successors and assigns, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said Principal hereby guarantees against defective workmanship and material for the following improvements:

Woodhaven Estates Section 6

PROVIDED, HOWEVER, that this bond is subject to the following conditions and provisions:

1. This bond is for the term of One (1) year(s) from the date of acceptance of the work by the Obligee to expire _____.
2. In the event of default by the Principal in the performance of the maintenance during the term of this bond, the Surety shall be liable only for cost of maintenance up to the termination of the term of this bond.
3. No claim, action, suit or proceeding, except as hereinafter set forth, shall be had or maintained against the Surety on this instrument unless same be brought or instituted and process served upon the Surety after the expiration date of the bond.

Signed and sealed this 19th day of June, 20 25

ATTEST:

Brittany Balderas

Secretary

Print: Brittany Balderas

Principal Services, Ltd.

Principal

By: K. Burns

Print: Kevin Burns, COO

Surety: SureTec Insurance Company

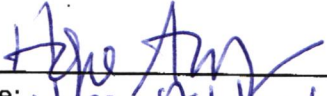
By: Kelly J. Brooks

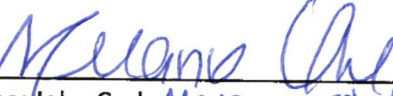
Kelly J. Brooks, ATTORNEY IN FACT

ATTEST:

OWNER: 1605 Investments, LLC

a Texas limited liability company

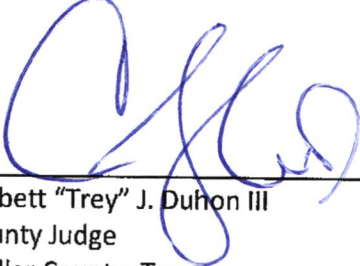
By: 
 Name: Hope Arday

By: 
 Name: John Cork Melanie Chil
 Title: Vice President Authorizes Signer

APPROVED this 1st day of October, 20 25.

ATTEST:


 Debbie Hollan
 County Clerk


 Carbett "Trey" J. Duhon III
 County Judge
 Waller County, Texas

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

C. A. McClure, Kelly J. Brooks, Kenneth L. Meyer, Michelle Ulery

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

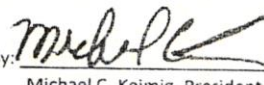
Fifty Million and 00/100 Dollars (\$50,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

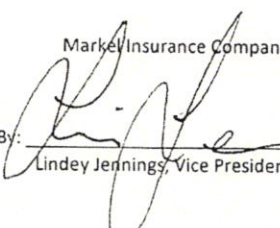
IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 6th day of November, 2024.

SureTec Insurance Company

By: 
Michael C. Keimig, President



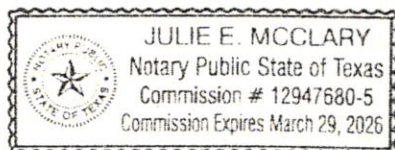
Markel Insurance Company

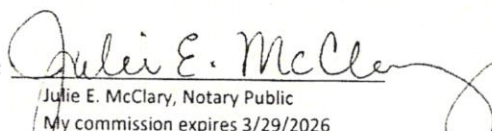
By: 
Lindey Jennings, Vice President

State of Texas
County of Harris:

On this 6th day of November, 2024 A. D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.

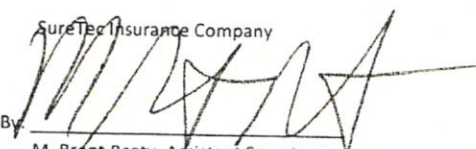


By: 
Julie E. McClary, Notary Public
My commission expires 3/29/2026

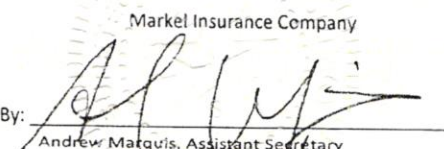
We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 19th day of June, 2025.

SureTec Insurance Company

By: 
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: 
Andrew Marquis, Assistant Secretary

SureTec Insurance Company

IMPORTANT NOTICE **Statutory Complaint Notice/Filing of Claims**

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint or file a claim at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9737 Great Hills Trail, Suite 320
Austin, TX 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252-3439. You may write the Texas Department of Insurance at:

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-490-1007
Web: <http://www.tdi.texas.gov>
Email: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIMS DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.



WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval-New Life Subdivision

Date: October 1, 2025

Background

Final Plat of New Life Subdivision which consists of 19.07 acres will include 2 Lots, 1 Reserve and 1 Block in Precinct 1.

Staff Recommendation

Approve Plat

THE STATE OF TEXAS
COUNTY OF WALLER

**INTERLOCAL AGREEMENT BY AND BETWEEN THE COUNTY OF
WALLER, TEXAS AND EAST WALLER COUNTY MANAGEMENT
DISTRICT FOR AD VALOREM
ASSESSMENT AND COLLECTION**

This Interlocal Agreement for the assessment and collection of ad valorem taxes (“Interlocal”) is entered into on the date of the last signature affixed hereto (“Effective Date”) by and between Waller County, Texas (“County”), a political subdivision of the State of Texas, and East Waller County Management District (“Taxing Unit”), Management District (each referred to individually as “Party” and collectively as “Parties”).

WHEREAS, Waller County is a political subdivision of the State of Texas that is authorized by Texas Government Code Chapter 791 to enter into an interlocal agreement with another local government to provide governmental functions and services,

WHEREAS, East Waller County Management District is a Management District, which is a taxing unit under the laws of the State of Texas, and is authorized by Texas Tax Code § 6.24 to contract as provided by Texas Government Code Chapter 791;

WHEREAS, Texas Tax Code § 6.24 authorizes political subdivisions of the State of Texas to enter into interlocal contracts for the provision of tax assessing and collecting services; and

WHEREAS, East Waller County Management District, acting by and through its Board of Directors requests that the Waller County Tax Assessor-Collector perform duties relating to the assessment and collection of taxes for the Management District in the form and manner most economical to it and its taxpayers;

WHEREAS, the County, acting by and through its Commissioners Court, agrees to contract with East Waller County Management District for the Waller County Tax Assessor-Collector to perform duties relating to the assessment and collection of taxes for East Waller County Management District as requested; and

WHEREAS, the Waller County Tax Assessor-Collector approves of this Interlocal Agreement;

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions contained in the Contract, the Parties agree to the following terms and conditions:

SECTION 1. PURPOSE

- 1.1 Purpose: The purpose of this Contract is to establish the terms and conditions under which the Waller County Tax Assessor-Collector will provide to the Taxing Unit assessment and collection services related to ad valorem taxes owed to the Taxing Unit.

SECTION 2. OBLIGATIONS

- 2.1 Assessment and Collection: The Waller County Tax Assessor-Collector shall diligently assess and collect the ad valorem taxes the Taxing Unit imposes in Waller County, Texas, and shall promptly remit such taxes on a monthly basis to the Taxing Unit within thirty (30) days of the end of the month. The Tax Assessor-Collector shall remit the taxes into a depository specified by the Taxing Unit. The amounts remitted to the Taxing Unit shall be made only after the Fee for Services has been deducted in accordance with Section 3.1.
- 2.2 Record Keeping: The Waller County Tax Assessor-Collector shall prepare and mail all tax statements, provide monthly collection reports to the Taxing Unit, prepare tax certificates, develop and maintain both current and delinquent tax rolls, for relevant properties pursuant to applicable law, and develop and maintain such other records and forms as are necessary or required by law or state rules and regulations.
- 2.3 Written Policies and Procedures: The Tax Assessor-Collector shall develop and maintain written policies and procedures concerning its operations, to make available to the Taxing Unit regarding the operation of the county tax office
- 2.4 Taxing Unit's Records: The Taxing Unit shall promptly deliver to the Waller County Tax Assessor-Collector all records from the previous tax year that the Taxing Unit has accumulated and developed in the assessment and collection of taxes, and shall locate and furnish any other information and records as requested by the Tax Assessor-Collector to perform its duties. The records shall be delivered to the Tax Assessor-Collector by September 1, 2025 or as soon thereafter as possible, unless otherwise specified in writing by the Tax Assessor-Collector.
- 2.5 Taxing Unit's Effective Tax Rate: The Taxing Unit shall calculate its effective tax rate. The Taxing Unit shall be responsible for publishing and giving notice of said effective tax rate, and shall bear all costs associated therewith. The Taxing Unit shall be responsible for any and all costs associated with additional publication and notices that are necessary in the event the Taxing Unit fails to adopt its effective tax rate by the date required by applicable law, or if the effective tax rate adopted by the Taxing Unit is rolled back.
- 2.6 Additional Costs: The Taxing Unit shall pay any additional assessing costs incurred by the County for processing late and separate tax bills or issuing corrected bills, including but not limited to: preparation and mailing tax statements, postage, computer programming, paper, outsourcing, and employee's time associated therewith. The Tax Assessor-Collector shall strictly account for such costs, which shall be paid by the Taxing Unit upon submissions of an invoice by the County.
- 2.7 Taxing Unit's Legal Counsel: The Taxing Unit shall provide its own legal counsel to enforce the collection of its delinquent taxes in accordance with Texas Tax Code § 6.30.
- 2.8 Waiver of Penalties and Interest: The Tax Assessor-Collector may waive penalties, or interest accrued from delinquent payments or nonpayment, to pursuant to applicable law. The County is authorized to collect partial payments of taxes as provided under Chapter 31 of the Tax Code. The County will perform any refunds as required pursuant to applicable law.

- 2.9 Tax Records: The Taxing Unit may audit the tax records that are related to services the Tax Assessor-Collector performs pursuant to this Contract during reasonable times. The Taxing Unit shall pay all expenses related to any audit it requests. The Taxing Unit shall provide a copy of the report and related papers of any audit it conducts to the Tax Assessor-Collector and the County.. Neither the County, nor the Waller County Auditor will perform any audit of the Taxing Unit. Extent of Obligations: The Tax Assessor-Collector shall perform all duties related to tax assessment and collection. The Taxing Unit agrees that notwithstanding the obligations contained within this Contract, the Taxing Unit is not reserving any authority that would compete or interfere with the responsibilities of the Tax Assessor-Collector.

SECTION 3. PAYMENT FOR SERVICES

- 3.1 Fee for Services: The Taxing Unit shall pay the County \$1.00 per account of taxable property on the tax roll for which the Tax Assessor-Collector assesses and/or collects ad valorem taxes for the Taxing Unit.
- 3.2 Payment: Payment shall be made from the Tax Assessor-Collector's first collection of the current year's taxes, and deducted from the first disbursement of tax revenue to the Taxing Unit for the applicable tax year. If the amount collected does not cover the Fee for Services, The Tax Assessor-Collector shall issue an invoice to the Taxing Unit's governing body, at the address of the governing body contained within this Contract, of the outstanding balance owed to the County. Payment shall be due on any invoice issued by the Tax Assessor-Collector within 30 days of its due date.
- 3.3 Reporting: The Tax Assessor-Collector shall report all amounts taxes collected and payments deducted from any and all disbursements to the Taxing Unit.
- 3.4 Additional Costs Incurred: In the event that the Fee for Services is less than the actual cost incurred by the Tax Assessor-Collector in providing the services pursuant to this Contract, the Taxing Unit shall reimburse the County for the actual costs incurred. In such an event, the Tax Assessor-Collector shall provide the Taxing Unit with an invoice that shows the actual costs incurred. The Taxing Unit shall pay the invoice within 30 days of its receipt.
- 3.5 Payment After Termination: In the event the Contract is terminated in accordance with Section 4, the Taxing Unit shall pay the final invoice within 30 days of receipt of the invoice.

SECTION 4. TERM AND TERMINATION

- 4.1 Agreement Term: The term of this Contract shall begin on the Effective Date and shall end on **September 30, 2026** ("Initial Term"). Upon expiration of the Initial Term, the Agreement may be renewed for additional one (1) year periods by official action of the governing body of the Taxing Unit and the Waller County Commissioners Court ("Renewal Term").
- 4.2 Termination for Failure to Pay: The County may, in its sole discretion terminate this Contract without notice if the Taxing Unit fails to make a payment within 30 days of an invoice due date. The County's failure to demand payment is not a waiver of the Taxing Unit's obligation to make timely payment.

- 4.3 Termination for Cause or Convenience: Either Party may terminate this Contract for cause or convenience by providing written notice to the other Party at the address of the governing body contained within this Contract. The notice must state the reasons for such termination. The Contract shall continue in force for the 30 day notice period.
- 4.4 Notice of Termination: The terminating Party shall provide 30 days written notice of termination to the other Party as provided in Section 4.3.
- 4.5 Payment for Services Rendered Prior to Termination: The Taxing Unit shall pay County for all services rendered by the Tax Assessor-Collector pursuant to this Contract through the end of the 30 day notice period specified in Section 4.4. The Tax Assessor-Collector shall provide an invoice to the Taxing Unit for all outstanding balances owed to the County, including any owed for services rendered during the 30 day notice period.
- 4.6 Records After Termination: In the event of Termination and upon written request of the Taxing Unit, the County will provide the Taxing Unit copies of all necessary records pertaining to the assessment and collection of the Taxing Unit's taxes. The Taxing Unit shall pay the County for the reasonable costs associated with the provision of the records pursuant to this Section.

SECTION 5. PROPERTY VALUATION

- 5.1 Property Valuation: The County and Taxing Unit acknowledge and understand that the Waller County Appraisal District determines the value of all property subject to ad valorem taxation, and provides the property valuation to the Tax Assessor-Collector for tax assessment. After the assessments are made and certified, the Tax Assessor-Collector will not alter any assessment in any way. In the event that the Waller County Appraisal District alters an assessment, the Tax Assessor-Collector shall record that change pursuant to applicable law.

SECTION 6. LIMITATION OF LIABILITY AND INDEMNIFICATION

- 6.1 Limitation of Liability: Neither the County, nor the Tax Assessor-Collector shall be liable to the Taxing Unit for any claims, damages, or attorney's fees arising from or related to the intentional acts, negligence, wrongful acts, or omissions of County's or the Tax Assessor-Collector's officials or employees. Furthermore, the Taxing Unit waives any and all claims against the County which it may now or hereafter have for any and all acts of negligence alleged in the performance or the administration of this Contract.
- 6.2 INDEMNIFICATION. TAXING UNIT AGREES TO DEFEND, HOLD HARMLESS, AND INDEMNIFY COUNTY, THE TAX ASSESSOR-COLLECTOR AND THEIR OFFICIALS, EMPLOYEES, AGENTS, INSURERS AND REPRESENTATIVES FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, DEMANDS, LOSSES, COSTS, ASSESSMENTS, AND EXPENSES, INCLUDING ATTORNEYS' FEES AND COURT COSTS (COLLECTIVELY, THE "LIABILITIES"), INCURRED OR SUFFERED BY COUNTY, THE TAX ASSESSOR-COLLECTOR AND THEIR OFFICIALS, EMPLOYEES, AGENTS, INSURERS AND REPRESENTATIVES THAT ARISE OUT OF OR RESULT FROM ANY CAUSE OR CLAIM OR ANY NEGLIGENT OR WRONGFUL ACT OR FAILURE TO ACT BY TAXING UNIT OR ITS OFFICERS,

EMPLOYEES, AGENTS, OR REPRESENTATIVES, OR ITS SUBCONTRACTORS OR ASSIGNS, FOR LIABILITIES THAT ARISE OR RESULT FROM THE ACTS OR OMISSIONS OF TAXING UNIT IN ITS PERFORMANCE OF THIS AGREEMENT. THIS INDEMNITY SHALL NOT COVER ANY LIABILITIES, CLAIMS, DAMAGES, LOSSES, OR EXPENSES, INCLUDING ATTORNEYS' FEES CAUSED BY, OR RESULTING FROM, LIABILITIES THAT ARE SOLELY ATTRIBUTABLE TO THE GROSS NEGLIGENT ACTS OR OMISSIONS OF COUNTY, THE TAX ASSESSOR-COLLECTOR OR THEIR OFFICIALS, EMPLOYEES, AGENTS, OR REPRESENTATIVES OR ANY LEGAL ENTITY FOR WHOSE GROSS NEGLIGENT ACTION OR OMISSION COUNTY MAY BE LIABLE. IN NO EVENT SHALL COUNTY OR THE TAX ASSESSOR-COLLECTOR BE DEEMED TO HAVE WAIVED ANY IMMUNITY, DEFENSE OR LIABILITY CAP AVAILABLE TO IT BY LAW.

SECTION 7. INDEPENDENT CONTRACTOR

- 7.1 Independent Contract: Each Party has and retains the exclusive right of control over its employees and contractors assigned to perform services under this Contract. Neither Party has the authority to bind or otherwise obligate the other Party orally, in writing, or otherwise. Each Party providing services to the other Party pursuant to this Contract is providing services as an independent contractor. Nothing in this Contract creates an employer-employee relationship between the employees of one Party and the other Party.

SECTION 8. MISCELLANEOUS

- 8.1 Entire Agreement: This Contract embodies the complete agreement of the Parties hereto, superseding all oral or written previous and contemporary agreements between the Parties and relating to matters in this Contract.
- 8.2 Amendments and Modifications: The Contract may not be modified, altered, or amended except by written instrument duly approved by the governing bodies of both Parties, and executed by both Parties.
- 8.3 Jurisdiction and Venue: This Contract is made in and shall be construed according to the laws of the State of Texas, without regard to its conflict of laws provisions. Venue of any court action(s) brought directly or indirectly by reason of this Contract shall be in a court of competent jurisdiction in Waller County, Texas. This Contract is made and is to be performed in Waller County, Texas.
- 8.4 Compliance with Law: The Parties hereby agree to comply with all federal, state, and local laws and ordinances applicable to the services to be performed under this Contract.
- 8.5 Severability: If any provision of this Contract is invalid, illegal, or unenforceable under any applicable statute, court decision, or rule of law, it is to that extent to be deemed omitted. In such event, there shall be substituted for such deleted provisions a provision as similar as possible in terms and in effect to such deleted provision that is valid, legal, or enforceable. The remainder of the agreement shall be valid and enforceable to the maximum extent possible.
- 8.6 Force Majeure: Except for the obligation to pay for the services rendered, each Party may be relieved of any obligation to the extent that its ability to perform its obligation is prevented or impaired by any cause generally recognized under Texas law as force majeure.

- 8.7 Titles Not Restrictive: The titles assigned to the various sections and paragraphs of this Contract are for convenience only. Titles shall not be considered restrictive of the subject matter of any part of this Contract.
- 8.8 No Third-Party Beneficiaries: This Contract does not inure to the benefit of any third party, except permitted successor or assigns.
- 8.9 Confidentiality: The County and Tax Assessor-Collector are bound by Texas Government Code Chapter 552, the Public Information Act, and other laws concerning government records. The County will make good faith efforts to promptly notify the Taxing Unit if any such information is requested in a public information request, subpoena, or other method so the Taxing Unit may argue against the release of such information. Taxing Unit recognizes and understands that the final decision as to what information must be disclosed pursuant to the PIA lies with the Texas Attorney General. The Taxing Unit further agrees that the County may furnish information acquired through or pursuant to this Contract and that is requested through the PIA to the Texas Attorney General for a determination of whether the information must be disclosed. Neither the County, nor the Tax Assessor-Collector, or any of either's officers, or employees shall have any liability or obligation to any party for the disclosure to the public, or to any person or persons, of any items or data furnished to the County or Tax Assessor-Collector by the Taxing Unit in reliance on any statute, court opinion, court order, or the advice, decision, or opinion of the Texas Attorney General.
- 8.10 Authority to Sign: Signatories to this Contract represent and warrant that they have the authority to bind the respective parties.
- 8.11 Notices: Any written notice required to be given under this Contract shall be in writing and shall be delivered by certified mail, return receipt requested. Notices shall be deemed received when the notice is deposited in the mail, enclosed in a wrapper with the proper postage paid. Any notice or certification to be provided pursuant to this Contract shall be delivered to the following persons, unless a substitute representative is designated in writing:

County:
Attn: County Judge
425 FM 1488, Suite 106
Hempstead, Texas 77445

East Waller County Management
District

Attn: President, Board of Directors
600 W 5th Street, Suite 900
Austin, TX 78701

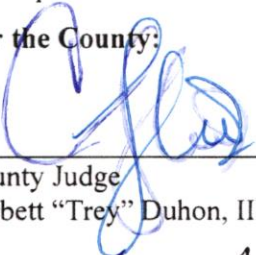
With a copy to:

Waller County Tax Assessor-
Collector
Attn: Tax Assessor
730 9th St.
Hempstead, TX 77445

[Signature Page Follows]

IN WITNESS WHEREOF, this Contract is executed by authority of the governing bodies of the respective Parties hereto.

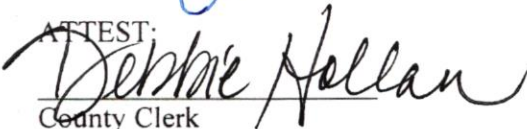
For the County:


County Judge
Carbett "Trey" Duhon, III

October 1, 2025

Date

ATTEST:


County Clerk
Debbie Hollan

October 1, 2025

Date

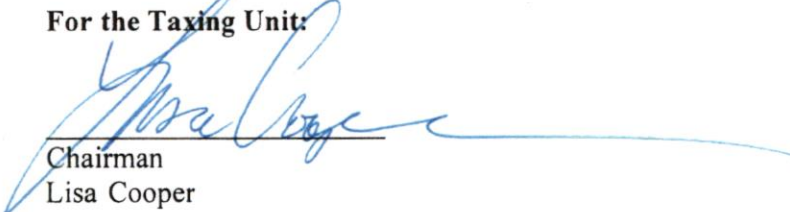
APPROVED:


County Tax Assessor-Collector
Carolyn Miedke

October 1, 2025

Date

For the Taxing Unit:


Chairman
Lisa Cooper

ATTEST:


Title: Secretary
Name: Kevin Vader

RESOLUTION OF THE BOARD OF TRUSTEES OF THE ROYAL INDEPENDENT SCHOOL DISTRICT

WHEREAS the Royal Independent School District, in a regular meeting held with a quorum being present as required by law, does hereby agree to extend the contract with Waller County to assess and collect ad valorem taxes for the district for the period of September 1, 2025 through August 31, 2026 for the sum of no more than \$1.00 per parcel.

NOW, therefore be it resolved that this resolution is adopted on motion by Trustee Melissa Woods, and seconded by Trustee Cori Vrbalich.

PASSED AND APPROVED this 25th day of August, 2025.

Scott Hartman
Scott Hartman, Trustee President

ATTEST:

Melissa Woods
Board Trustee

AD VALOREM ASSESSMENT AND COLLECTION CONTRACT

THE STATE OF TEXAS

COUNTY OF WALLER

WHEREAS, the Property Tax Code of the State of Texas by the specific provisions of Section 6.24 and the Interlocal Cooperation Act, Article 4413 (32), Vernon's Texas Civil Statutes, as amended, authorize political subdivisions of the State of Texas to enter into interlocal contracts for the provision of tax assessing and collecting services; and

WHEREAS, the County of Waller acting by and through its Commissioner's Court having authorized the County Judge to execute this contract, along with the approval of the County Tax Assessor-Collector, hereinafter referred to as the "County", has agreed to provide tax assessing and collecting services for the Royal Ind. School Dist., hereinafter referred to as the "Jurisdiction"; and

WHEREAS, Royal Independent School Dist. acting by and through its Board of Trustees having authorized the President to execute this contract, has agreed to let the County provide tax assessing and collecting services for it in the form and manner most economical to it and its taxpayers; and

WHEREAS, the Jurisdiction has the authority to authorize the County to act as Tax Assessor and Collector for them and the County has the authority to so act;

NOW, THEREFORE, for and in consideration as hereinafter expressed and the mutual conditions set out herein, it is agreed by and between the County and the Jurisdiction as follows:

1. Under the provisions of Article 4413 (32c), Vernon's Texas Civil Statutes, as amended, and Section 6.24, Texas Property Tax Code, the County, through its duly elected tax assessor-collector, shall serve as tax assessor-collector for ad valorem tax purposes in 19 94 and each year thereafter, as herein provided. The County agrees to perform for the Jurisdiction all necessary duties as authorized by said statutes, and the Jurisdiction does hereby expressly authorize the County, through its duly elected tax assessor-collector and its attorney, to do and perform all acts necessary and proper to assess and collect taxes for them.
2. The County agrees to prepare and mail all tax statements, provide monthly collection reports to the Jurisdiction, prepare tax certificates, develop and maintain both current and delinquent tax rolls, meet the requirements of Section 26.04, 31.10, and 31.11 of the Texas Property Tax Code, and develop and maintain such other records and forms as are necessary or required by law of State

rules and regulations. The County will undertake and agrees to develop and maintain written policies and procedures of its operations, to make available to the Jurisdiction full information about the operation of the county tax office, and to promptly furnish written reports reasonably necessary to keep the Jurisdiction informed of all financial information affecting it.

3. (a.) The Jurisdiction agrees to promptly deliver to the possession and control of the County all records that its tax office has accumulated and developed in the assessment and collection of taxes, and to cooperate in furnishing or locating any other information and records needed by the County to perform its duties. All information and records shall be delivered to the County by September 1, 1994, or as soon thereafter as is practical.
- (b.) The Jurisdiction agrees to calculate its own effective tax rate for the tax year of the year of 1994. The Jurisdiction further agrees to assume all responsibility for publishing and giving notice of said effective tax rate and to assume all responsibility for any costs associated therewith.
- (c.) If the Jurisdiction fails to adopt its tax rate by September 30, 1994 or if the Jurisdiction's adopted tax rate is rolled back, the costs for additional publication and notices will be the responsibility of the Jurisdiction; and any additional assessing costs incurred by the County for late and separate tax bill processing or issuance of corrected bills associated therewith shall be strictly accounted for by the County and shall be payable by Jurisdiction upon submissions of that accounting by the County.
4. The Jurisdiction hereby agrees and expressly authorizes the County to contract on the Jurisdiction's behalf with private legal counsel for the collection of delinquent taxes in accordance with Section 6.30, Texas Property Tax Code. The Jurisdiction further agrees that such fee as is allowed by law and provided for in the contract with private legal counsel will be paid from the delinquent taxes, penalty and interest collected for the Jurisdiction by such private legal counsel. However, any contract with private legal counsel now in effect shall remain in effect until it expires on its own terms or is renewed by the County. In the event an additional penalty for collection costs is imposed by the Jurisdiction pursuant to Section 33.07 of the Property Tax Code, County through its tax assessor-collector or its attorney shall

- send notices of delinquency and of the impending collection cost penalty not less than thirty (30) days nor more than sixty (60) days before July 1 of the year in which the tax becomes delinquent.
5. (a.) For the 1994 tax year and each year thereafter that this agreement remains in effect, the Jurisdiction agrees to pay the County up to \$1.00 per parcel of property, for every parcel for which taxes are assessed, per year. Payment shall be made from the first collection of 1994 taxes collected by the County of Waller and deducted from first deposit.
 - (b.) In the event that payments received in any one year are less than actual costs of providing services pursuant to this contract, the Jurisdiction shall reimburse the County its pro rata portion for all actual costs incurred for the collection of taxes.
 - (c.) The County shall diligently collect all taxes assessed and levied by the Jurisdiction and shall promptly remit such taxes collected on behalf of the Jurisdiction after deducting full payment for such services owed by the Jurisdiction to the County.
 6. The County agrees to allow an audit of the tax records at any time. The expense of such an audit shall be paid for by the Jurisdiction requesting the audit. The Jurisdiction agrees to furnish a copy of any "special" audits conducted on the taxing functions of the Jurisdiction and a copy of other audits reflecting findings or comments on internal or accounting controls relating to the taxing functions of the Jurisdiction. The County's audit does not extend to the Jurisdiction, nor is it audited by the County Auditor.
 7. All parties to this contract agree that any political subdivision, authorized under the provisions of the Texas State Property Tax Code to participate in this agreement, may join in this contract by agreeing to its terms and conditions and further agreeing to pay such costs as may be required by the County to provide services pursuant to this contract.
 8. The County agrees to obtain a surety bond for the County Tax Assessor-Collector to assure proper performance of the collecting function provided in this contract upon the request of the Jurisdiction. Such bond shall be payable to the Jurisdiction in the sum specified by the Jurisdiction. Such bond shall be executed by a solvent surety company authorized to do business in the State of Texas. The Jurisdiction agrees to pay the premium on any bond required by it.
 9. The County agrees to make payments of taxes into such depository as

is selected by the Jurisdiction weekly.

10. This contract shall be in effect from the date of execution through September 1, 1995, and it may be renewed on a year to year basis by resolution of the Jurisdiction, and when renewed will remain in effect until terminated by written notice by the County or the Jurisdiction to the other party participating in this contract. Such notice shall be given no later than March 31 of each year. In event of notice or termination, a withdrawing Jurisdiction shall be obligated to pay such payments as are required by this contract and agreement through the entire balance of the then current tax year in which such notice is given and the County shall be obligated to provide services pursuant to this contract, as hereinabove set forth, during such period.
11. If the County or the Jurisdiction withdraws from this agreement, the Jurisdiction may secure copies of all necessary records for the assessment and collection of its taxes from the County, but shall pay the reasonable costs of reproduction.
12. If this contract should terminate for any reason including but not limited to termination because of agreement of the parties or termination by judicial decree, all records received by the County shall be returned to the Jurisdiction.
13. The County and the Jurisdiction acknowledge that the Central Appraisal District sets the values on all properties, and that such values will be provided to the County for tax assessment. After the assessments are made and certified, it is agreed that the County will not change any assessments without written authorization from the Appraisal District or judicial determination.
14. The Jurisdiction agrees to save and hold the County harmless for any expense, attorney's fees, court costs, monetary judgement and other costs attendant to the defense of any claim of liability made against the County resulting from or emanating through this agreement. Furthermore, Jurisdiction waives any and all claims against the County which it may now or hereafter have for any and all acts of negligence alleged in the performance or the administration of this agreement.
15. This agreement supersedes any and all agreements and contracts by and between the Jurisdiction or between the County and Jurisdiction relative to collection of taxes.
16. It is noted that the Texas State Property Tax Code is sometimes referred to as Senate Bill No. 621 and Chapter 841 of the 66th Legislature of the State of Texas (Regular Session 1979), and any

and all amendments thereto.

IN WITNESS WHEREOF, these presents are executed by authority of the governing bodies of the respective parties hereto.

APPROVED AND EXECUTED ON THIS THE 16 day of May, 1994.

ATTEST:

COUNTY OF WALLER

Elva D. Mathis
County Clerk

By: Freddie B. Zash
County Judge

APPROVED AND EXECUTED ON THIS THE 10th day of

May, 1994.

ATTEST:

Rose B. Jones
Secretary
Rose B. Jones

By: Elton R. R. Foster
Elton R. R. Foster
President



INVOICE

Invoice No:
Invoice Date:
Page:

0000024928
9/2/25
1 of 1

Remit To:

Harris County Accounts Receivable – General
Dept 300
PO Box 4354
Houston, TX 77210-4354

Customer No:
Payment Terms:
Due Date:

0000003180
Net 30
10/2/25

Bill To:

WALLER COUNTY
ATTN CO TREASURER
836 AUSTIN ST STE 316
HEMPSTEAD TX 77445
United States

AMOUNT DUE:

7,033.00 USD

Amount Remitted

For billing questions, please call Accounts Receivable at
(832) 927-4550

Line	Description	Quantity	UOM	Unit Amt	Original
					Net Amount
1	Appellate court reimbursements	1.00	EA	3,516.00	3,516.00
2	Appellate court reimbursements	1.00	EA	3,517.00	3,517.00

Subtotal:

7,033.00

AMOUNT DUE:

7,033.00 USD

FY2024 Appellate charges.

Please make prompt payment to the remittance address above. Credit card payments are not accepted. Accounts not paid in full by the due date will be referred to the Harris County Attorney's Office for collections.

Registration # 026979
Joan Sargent Waller Co. Treasurer
Deputy JB Date 9-9-25

SEP8'25AM10:22TREASURER

SEP9'25PM3:37AUDITOR

0000003180000002492800007033003

Invoice

Waller County Economic Dev.
519 9th St Suite A.
Hempstead, TX 77445

SEP10'25AM11:32AUDITOR

Bill To

Waller County
425 FM 1488
Hempstead, TX 77445

Date	Invoice No.	P.O. Number	Terms	Project
10/01/25	2688	contract	Net 15	

Item	Description	Quantity	Rate	Amount
County Contract payment	2025 Contract - 4th Qtr Pymt		75,000.00	75,000.00
Registration # 027010 Joan Sargent Waller Co. Treasurer Deputy <u>SG</u> Date <u>9-10-25</u>				
			SEP9'25AM11:48TREASURER	
			Subtotal	\$75,000.00
			Sales Tax	\$0.00
			Total	\$75,000.00

INVOICE

Fort Bend Medical Examiner
3840 Bamore Road
Rosenberg, TX 77471

kelley.large@fortbendcountytexas.gov
+1 (832) 471-4011

**Bill to**

Judge Trey Duhon
Waller County Judge
425 FM 1488
Suite 106
Hempstead, TX 77445

Ship to

Judge Trey Duhon
Waller County Judge
425 FM 1488
Suite 106
Hempstead, TX 77445

Invoice details

Invoice no.: 1545
Terms: Net 30
Invoice date: 09/02/2025
Due date: 10/02/2025

026960

Registration #
Joan Sargent Waller Co. Treasurer
Deputy JG Date 9-9-25

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/23/2025	Autopsy	Full Autopsy Case# 25-01901WL ordered by Judge J.R. Woolley	1	\$2,600.00	\$2,600.00

Total**\$2,600.00****Ways to pay**

BANK

View and pay

SEP 3 '25 AM 11:42 TREASURER

801-3768274057 12-1-25

INVOICE

The Randle Law Office
820 Gessner, Suite 1570
Houston, TX - Texas 77024

Invoice #: 7125
Date: 09-02-2025

Waller County

Matter Name: Sandhill and Falcon Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
08-25-25	AT	Review revisions.	1.70	400.00	\$680.00

Services Subtotal: \$680.00

Subtotal	\$680.00
Total	\$680.00
Payment	\$0.00
Balance Due	\$680.00

Detailed Statement Account Summary

Previous Balance:	\$4,600.00	
New Charges:	\$680.00	
Payments Applied:	\$4,600.00	
Payment Date	Invoice No	Amount
08-26-25	6988	\$4,600.00
Total Amount Outstanding:	\$680.00	

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alexandra Tolbert	AT	1.70	400.00	\$680.00

To pay by credit card, please call our office at 281-657-2000
Firm Tax ID 20-3850938

INVOICE

The Randle Law Office
820 Gessner, Suite 1570
Houston, TX - Texas 77024

Invoice #: 7124
Date: 09-02-2025

Waller County

Matter Name: Sagebrush Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
08-25-25	AT	Review revisions.	2.00	400.00	\$800.00

Services Subtotal: \$800.00

Subtotal	\$800.00
Total	\$800.00
Payment	\$0.00
Balance Due	\$800.00

Detailed Statement Account Summary

Previous Balance:	\$1,720.00	
New Charges:	\$800.00	
Payments Applied:	\$1,720.00	
Payment Date	Invoice No	Amount
09-08-25	7042	\$1,720.00
Total Amount Outstanding:	\$800.00	

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alexandra Tolbert	AT	2.00	400.00	\$800.00

To pay by credit card, please call our office at 281-657-2000
Firm Tax ID 20-3850938

INVOICE

The Randle Law Office
820 Gessner, Suite 1570
Houston, TX - Texas 77024

Invoice #: 7123
Date: 09-02-2025

Waller County

Matter Name:Fieldstone Landing Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
08-05-25	AT	Review developer revisions for needed comments.	0.50	400.00	\$200.00
08-25-25	AT	Review revisions and make recommendations.	2.80	400.00	\$1,120.00

Services Subtotal: \$1,320.00

Subtotal	\$1,320.00
Total	\$1,320.00
Payment	\$0.00
Balance Due	\$1,320.00

Detailed Statement Account Summary

Previous Balance: \$9,007.00

New Charges: \$1,320.00

Payments Applied: \$9,007.00

Payment Date	Invoice No	Amount
--------------	------------	--------

08-26-25	6986	\$2,160.00
----------	------	------------

09-08-25	7040	\$6,847.00
----------	------	------------

Total Amount Outstanding: \$1,320.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alexandra Tolbert	AT	3.30	400.00	\$1,320.00

To pay by credit card, please call our office at 281-657-2000
Firm Tax ID 20-3850938



Invoice Total \$10,999.00

Invoice #: ARIV1036527
 Invoice date: 4/28/2025
 Project Number: R0029-0080-01

Carbett Trey Duhon
 Waller County, Texas
 836 Austin Street Ste 316
 Hempstead, TX 77445

PAYMENT POLICY

Payments are due upon receipt. Our standard payment options are check or ACH. We also accept all major credit cards subject to a 2.5% convenience fee. Please send remittance advice to AccountsReceivable@quiddity.com

Remit Address

Quiddity Engineering
 PO Box 991
 Houston, TX 77001

ACH Info

Vantage Bank
 Acct #: 108119104
 ABA #: 114915272

For professional services from 21-Jun-2024 through 11-Apr-2025

Waller County GLO - Diemer

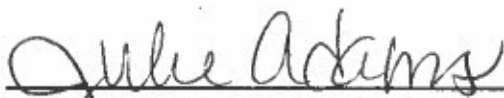
Progress detail

Phase	Fee	Percent complete	Previous billing	Remaining contract	Current billing
Diemer Project Management	6,080.00	100.00%	6,080.00	0.00	0.00
Diemer Prelim Roadway	13,763.00	100.00%	13,763.00	0.00	0.00
Diemer Final Roadway	99,125.00	100.00%	99,125.00	0.00	0.00
Diemer Miscellaneous Design	5,125.00	100.00%	5,125.00	0.00	0.00
Diemer Survey	31,000.00	100.00%	31,000.00	0.00	0.00
Diemer Expenses	400.00	100.00%	400.00	0.00	0.00
Diemer CPS	20,000.00	100.00%	11,001.00	0.00	8,999.00
Diemer Parcel Mapping	13,500.00	100.00%	13,500.00	0.00	0.00
AD Ranch Staking	2,000.00	100.00%	0.00	0.00	2,000.00
Subtotal	190,993.00	100.00%	179,994.00	0.00	10,999.00
				Subtotal	10,999.00
				Invoice subtotal	10,999.00
				Total	10,999.00

Billings to date	Current	Prior	To-Date
Fee	10,999.00	179,994.00	190,993.00

Outstanding invoices

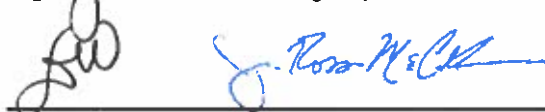
Invoice	Date	Balance
ARIV1025827	10/9/2024	21,028.19

Waller County Check Request/Reimbursement Form**Employee submitting request:**Julie Adams**Department:**Road and Bridge**Total Amount Due:**\$151,574.98**Please make check payable to:****Name:** GFT Infrastructure, Inc.**Address:** PO Box 829160Philadelphia, PA 19182-9160**Please mail check to:****Name:** GFT Infrastructure, Inc.**Address:** PO Box 829160Philadelphia, PA 19182-9160**Purpose of check:** Invoice # 81708-01-01 Waller County - Owens RdFor Professional Services Rendered April 1, 2025 through June 30, 2025**Charge to GL line:**605-605-545405

Signature of Person Submitting Request

9-4-25

Date



Signature of Official/Department Head Submitting Request

9-15-25

Date

**Check Payment Information:**

Gannett Fleming, Inc. | GFT Infrastructure, Inc.
PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 25-1613591

ACH/EFT Payment Information:

Account Name: Gannett Fleming, Inc. | GFT Infrastructure, Inc. ABA: 031312738 Account No.: 5003165655

Wire Routing No.: 043000096 SWIFT: PNCCUS33 (required for international payments)

Send Remit Info: AccountsReceivable@ghtinc.com

Send Audit Inquiries: GovtContractAudit@ghtinc.com

All Other Inquiries Contact the Project Team

Attention: J. Ross McCall
Waller County
775 Business US 290 East
Hempstead, TX 77445
UNITED STATES

Invoice : 081708-01-01
Invoice Date : 7/22/2025
Due Date : 8/21/2025
Project : 081708
Project Name : Waller Cty Owens Rd - Mobility
Bond Eng.
Bill Term : 01

For Professional Services Rendered For 4/1/2025 Through 6/30/2025

Contract : GFC756078
Contract Name : Waller County
Contract Date : 4/10/2025

Waller County 2023 Mobility Bond Program - Project No. 23310

Waller Cty Owens Rd - Mobility Bond Eng.

	Fee	% Complete	Billings		
			To Date	Previous	Current
1 - Project Management	51,130.00	30.00	15,339.00	0.00	15,339.00
2 - Preliminary Engineering	123,130.00	40.00	49,252.00	0.00	49,252.00
3 - Final Design	260,320.00	0.00	0.00	0.00	0.00
4 - SUE - Utility Engineering	63,667.00	22.03	14,025.95	0.00	14,025.95
5 - Geotechnical Investigation	41,111.00	35.34	14,528.63	0.00	14,528.63
6 - Environmental	23,320.00	31.97	7,455.40	0.00	7,455.40
7 - Right-of-Way Survey	170,525.00	29.89	50,974.00	0.00	50,974.00
Total :	733,203.00	20.67	151,574.98	0.00	151,574.98

	Fee	Available	Billings		
			To Date	Previous	Current
8 - Expenses	3,500.00	3,500.00	0.00	0.00	0.00
9 - Construction Phase Services	67,860.00	67,860.00	0.00	0.00	0.00
Total :	71,360.00	71,360.00	0.00	0.00	0.00

Current Billings	151,574.98
Amount Due This Bill	US 151,574.98

Total Fee : 804,563.00
To Date Billings : 151,574.98
Total Remaining : 652,988.02

Owens Road from University Road to James Muse Parkway in Waller County, Texas
Waller County Mobility Bond Program - Project No. 23310

PHASE	CONTRACT FEE	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING	FEE REMAINING
Project Management (GF)	\$ 51,130.00	30.00%	\$ 15,339.00	\$ -	\$ 15,339.00	\$ 35,791.00
Preliminary Engineering (GF)	\$ 123,130.00	40.00%	\$ 49,252.00	\$ -	\$ 49,252.00	\$ 73,878.00
Final Design (GF)	\$ 260,320.00	0.00%	\$ -	\$ -	\$ -	\$ 260,320.00
SUE - Utility Engineering (Cobb Fendley)	\$ 63,667.00	22.03%	\$ 14,025.95	\$ -	\$ 14,025.95	\$ 49,641.05
Geotechnical Investigation (HTS)	\$ 41,111.00	35.34%	\$ 14,528.63	\$ -	\$ 14,528.63	\$ 26,582.37
Environmental (Terracon)	\$ 23,320.00	31.97%	\$ 7,455.40	\$ -	\$ 7,455.40	\$ 15,864.60
Right-of-Way Survey (Weisser)	\$ 170,525.00	29.89%	\$ 50,974.00	\$ -	\$ 50,974.00	\$ 119,551.00
Other Direct Costs (GF)	\$ 3,500.00	0.00%	\$ -	\$ -	\$ -	\$ 3,500.00
Additional Services						
Construction Phase Services (GF)	\$ 67,860.00	0.00%	\$ -	\$ -	\$ -	\$ 67,860.00
Total Management & Engineering Fees	\$ 804,563.00	18.84%	\$ 151,574.98	\$ -	\$ 151,574.98	\$ 652,988.02

Progress Report No. 01

Owens Road

From University Drive to Kirkpatrick Road

Waller County 2023 Mobility Bond Program – Project No. 23310

Reporting Period: April 15, 2025 to June 30, 2025

Report Date: July 07, 2025

Reported by: GFT

1. Activities this Billing Period

1.1 Project Management (GFT)

- Held kickoff meeting with LJA on 04/10/2025.
- Held internal kickoff meeting with subconsultants on 04/30/2025.
- Conducted bi-weekly coordination meetings with subconsultants.
- Held monthly progress meetings with LJA.
- Prepared and submitted project milestone schedule to LJA.
- Executed subconsultant contracts.
- Coordinated with LJA for design clarifications.
- Developed financial tracking spreadsheet.
- Mailed ROE letters to the property owners, collected responses.

1.2 Survey (Weisser)

- Completed field work in May 2025.
- Prepared and submitted preliminary survey file on 06/09/2025.
- Addressed comments from GFT and submitted updated survey file and tin file in June 2025.
- Prepared preliminary base file of existing ROW. Coordinated with Prairie View A&M to obtain existing property line information.

1.3 SUE (Cobb Fendley)

- Place 811 calls, records research, request utility records from identified owners.
- Created Utility Contact List and SUE Exhibits.
- Completed QL B SUE work and processed survey data.
- Began QL D and QL C SUE work and updated SUE file.

1.4 Geotechnical (HTS)

- Completed field work (drilling and sampling) along the roadway portion of the project in May.
- Began Laboratory testing of soil samples.

1.5 Environmental Studies (Terracon)

- Prepared and submitted drafts of three reports:
 - Cultural Resources on 05/07/2025.
 - Phase I ESA on 05/30/2025
 - Wetlands and Endangered Species on 06/10/2025.
 - Coordinated with GFT to address review comments.

1.6 Schematic Design (GFT)

- Collected project information and design criteria.
- Developed aerial and existing EOP base files.
- Developed the CAD structure for the roll plot.
- Drafted preliminary existing & proposed typical sections.
- Created preliminary horizontal alignment base file.
- Developed three TCP options and submitted for review.

2. Activities Next Month

2.1 Project Management (GFT)

- Continue to hold bi-weekly meetings with the subconsultants and monthly meetings with LJA.
- Continue to update project progress report.

2.2 Survey (Weisser)

- Update survey file based on comments from GFT and Cobb Fendley.
- Update existing ROW base file with property information.

2.3 SUE (Cobb Fendley)

- Complete QL D and Q C SUE work and update SUE file.
- Begin review of utility conflicts.

2.4 Geotechnical (HTS)

- Complete Laboratory testing of soil samples.
- Complete Engineering Analysis and prepare Geotechnical Report for review.

2.5 Environmental Studies (Terracon)

- Address review comments and finalize reports.

2.6 Schematic Design (GFT)

- Create a roll plot with aerial imagery, preliminary horizontal alignment, and proposed edge of pavement (EOP) for Option 1.
- Create options for University Drive and Herman T. Jones Elementary School.
- Create TCP roll plots of alternatives based on example provided.

3. Project Issues

- It was determined that traffic counts at University Drive and Herman T. Jones Elementary School will be obtained in September 2025. This will push the schedule to the dates shown below.

4. Schedule of Submittals

- Expected 10% (draft roll plot) submittal: October 2025
- Expected PER submittal: October 2025
- Expected 30% submittal: December 2025
- Expected 70% submittal: March 2026
- Expected 100% (final) submittal: May 2026



Michael J. Kaspar, P.E.

Julie Adams

From: Daniel Freeman <dfreeman@lja.com>
Sent: Thursday, September 4, 2025 3:33 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice; Owens Road; Invoice 1
Attachments: 20250722-Invoice#081708-01-01-GannettFleming-OwensRoad-23310.pdf

CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.

Ross/Luke,

Subject invoice for your review. **This invoice has been revised, and I don't think it got processed to you. I sent you Invoice 2 earlier this week. Again, this is a revision to Invoice #1.**

Project #: 23310
 Project Name: Owens Road
 Consultant: Gannett Fleming
 Percent spent so far: 18.8%
 Design Schedule Changes: none

Invoice Date	Invoice #	Invoice \$
7/22/2025	081708-01-01	\$ 151,574.98

Please let me know if you need anything else.

Feel free to call me at 512-413-6764 if you have questions on this.

Thanks,

Daniel W. Freeman | Project Director
 Program Management
 O: 512.767.7300 | D: 512.366.3568 | C: 512.413.6764
 1904 W Grand Parkway N, Suite 100, Katy, TX 77449
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA | 2023



Commissioner's Court Date: 10-01-2025

It is ORDERED by this Court motion by Commissioner Jones, duly seconded by Commissioner Smith that the following Accounts Payable be and the same are hereby **RATIFIED** with warrants to be issued accordingly, with 4 members present voting in favor and 0 members present voting opposed.

Attest:

By: Debbie Hollan, County Clerk

Date: OCT 01 2025

Approved:

Alan Younts
Alan Younts, County Auditor



Commissioners' Court Approval:

John A. Amsler
John A. Amsler
Commissioner, Precinct 1

Walter E. Smith
Walter E. Smith
Commissioner, Precinct 2

Kendric D. Jones
Kendric D. Jones
Commissioner, Precinct 3

Absent
Justin Beckendorff
Commissioner, Precinct 4

Carbett "Trey" J. Duhon
Carbett "Trey" J. Duhon
County Judge



Waller County, TX

Packet: APPKT07223 - RATIFIED GLO CONTRACT# 24-065-015-E172

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
21705	PAPE-DAWSON ENGINEERS	09/22/2025	Regular	0.00	4,927.31	1152808
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
25060786	Invoice	07/03/2025	245/26993/PROJECT#42241-00/GLO# 24-	0.00	4,927.31	
245-551-582806		Engineering		245/26993/PROJECT#4224	4,927.31	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	4,927.31
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	4,927.31

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	9/2025	4,927.31
			4,927.31



Waller County, TX

Packet: APPKT07225 - RATIFIED COMM CRT 10-01-25

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
22347	CANNON, BARBARA	09/22/2025	Regular	0.00	252.78	1152809
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
091925	Invoice	09/19/2025	125/27217/REIMB CAR WINDOW DAMAG	0.00	252.78	
125-442-544700	Repair & Replacement		125/27217/REIMB CAR WI		252.78	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	252.78
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	252.78

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	9/2025	252.78
			252.78



Waller County, TX

Packet: APPKT07229 - RATIFIED COMM CRT GLO 24-065-016-E173

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
14666	GRANTWORKS	09/24/2025	Regular	0.00	3,339.55	1152815
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
E173-004	Invoice	09/01/2025	246/27088/AGREEMENT#	24-065-016-E1	0.00	3,339.55
246-552-560215		Administration		246/27088/AGREEMENT#		3,339.55

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	3,339.55
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	3,339.55

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	9/2025	3,339.55
			3,339.55



Waller County, TX

Check Register

Packet: APPKT07231 - Ratified COMM CRT 10-01-2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
17969	CAPITAL ONE, N.A.	09/25/2025	Regular	0.00	1,872.54	1152816
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
00427	Invoice	07/31/2025	125/26673/ACCT#621483/JUV PROB/PO	0.00	295.04	
125-507-563800		Groceries		125/26673/ACCT#621483/	295.04	
00429	Invoice	07/31/2025	125/26673/ACCT#621483/JUV PROB/PO	0.00	74.82	
125-507-564300		Disinfectant and Soap		125/26673/ACCT#621483/	74.82	
00533	Invoice	08/06/2025	125/26673/ACCT#621483/FM/PO 51236	0.00	438.24	
125-509-581800		Furniture & Equipment		125/26673/ACCT#621483/	438.24	
00553	Invoice	07/30/2025	125/26673/ACCT#621483/LIB/PO 50346	0.00	125.76	
125-537-535000		Books, Etc		125/26673/ACCT#621483/	125.76	
00555	Invoice	07/30/2025	125/26673/ACCT#621483/LIB/PO 50347	0.00	25.70	
125-537-535500		Book & Memorial/Hemp/		125/26673/ACCT#621483/	25.70	
00557	Invoice	07/30/2025	125/26673/ACCT#621483/LIB/PO 50349	0.00	307.38	
125-537-536601		Grant		125/26673/ACCT#621483/	307.38	
00819	Invoice	07/24/2025	125/26673/ACCT#621483/LIB/PO 50225	0.00	36.62	
125-537-544100		Programming		125/26673/ACCT#621483/	36.62	
00821	Invoice	07/24/2025	125/26673/ACCT#621483/LIB/PO 50227	0.00	291.55	
125-537-544100		Programming		125/26673/ACCT#621483/	291.55	
01670	Invoice	08/14/2025	125/26673/ACCT#621483/CCAL/PO 5079	0.00	118.00	
125-412-581800		Furniture & Equipment		125/26673/ACCT#621483/	118.00	
02049	Invoice	07/30/2025	125/26673/ACCT#621483/LIB/PO 50348	0.00	47.00	
125-537-544100		Programming		125/26673/ACCT#621483/	47.00	
02352	Invoice	07/22/2025	125/26673/ACCT#621483/LIB/PO 50165	0.00	26.12	
125-537-544100		Programming		125/26673/ACCT#621483/	26.12	
02353	Invoice	07/22/2025	125/26673/ACCT#621483/LIB/PO 50164	0.00	81.84	
125-537-535000		Books, Etc		125/26673/ACCT#621483/	81.84	
02354	Invoice	07/22/2025	125/26673/ACCT#621483/LIB/PO 50167	0.00	22.14	
125-537-544100		Programming		125/26673/ACCT#621483/	22.14	
02758	Invoice	07/24/2025	125/26673/ACCT#621483/LIB/PO 50228	0.00	11.76	
125-537-544100		Programming		125/26673/ACCT#621483/	11.76	
04282	Credit Memo	09/19/2025	125/26673/ACCT#621483/LIB	0.00	-49.92	
125-537-544100		Programming		125/26673/ACCT#621483/	-49.92	
05915	Invoice	07/31/2025	125/26673/ACCT#621483/CO JUDGE/PO	0.00	20.49	
125-440-530200		Supplies and Stationary		125/26673/ACCT#621483/	20.49	
T.7358	ULINE SHIPPING SUPPLY	09/25/2025	Regular	0.00	5,292.78	1152817
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
196566817	Invoice	08/13/2025	125/26541/CUST#16137620/BUILD MAIN	0.00	5,292.78	
125-442-544400		Facility Renovations		125/26541/CUST#161376	5,292.78	
12606	VERIZON	09/25/2025	Regular	0.00	1,166.94	1152818

Check Register

Packet: APPKT07231-Ratified COMM CRT 10-01-2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6119875849	Invoice	08/01/2025	110/26649/ACCT#221650167-00001/R&B	0.00	1,166.94	
110-524-542600		Utilities		110/26649/ACCT#221650	1,166.94	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	18	3	0.00	8,332.26
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	18	3	0.00	8,332.26

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	9/2025	8,332.26
			8,332.26



Waller County, TX

Check Register

Packet: APPKT07237 - RATIFIED COMM CRT 10.01.25

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
02212	TYLER TECHNOLOGIES, INC *	09/26/2025	Regular	0.00	36,109.54	1152819
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
025-524666	Invoice	09/01/2025	125/26714/CUST#41430/CASHIERING MA	0.00	36,109.54	
125-120-036000	Prepaid Items		125/26714/CUST#41430/C		27,082.15	
125-411-545003	Incode		125/26714/CUST#41430/C		9,027.39	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	36,109.54
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	36,109.54

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	9/2025	36,109.54
			<u>36,109.54</u>



Commissioner's Court Date: 10-01-2025

It is ORDERED by this Court motion by Commissioner Jones, duly seconded by Commissioner Smith that the following Accounts Payable be and the same are hereby **APPROVED** with warrants to be issued accordingly, with 4 members present voting in favor and 0 members present voting opposed.

Attest:

By: Stephanie Tompkins, Deputy
Debbie Hollan, County Clerk

Date: OCT 01 2025

Approved:

Alan Younts
Alan Younts, County Auditor



Commissioners' Court Approval:

John A. Amsler
John A. Amsler
Commissioner, Precinct 1

Walter E. Smith
Walter E. Smith
Commissioner, Precinct 2

Kendric D. Jones
Kendric D. Jones
Commissioner, Precinct 3

Absent
Justin Beckendorff
Commissioner, Precinct 4

Carbett "Trey" J. Duhon
Carbett "Trey" J. Duhon
County Judge



Waller County, TX

Check Register

Packet: APPKT07245 - COMM CRT 10-01-2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
20456	AGEINT SECURITY	10/01/2025	Regular	0.00	65.00	1152820
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
53630	Invoice	08/31/2025	125/26632/INV#53630/RECYCLE/PO 5106	0.00	65.00	
125-527-568426	Office Security		125/26632/INV#53630/RE		65.00	
12614	ALL TEX WELDING SUPPLY INC.	10/01/2025	Regular	0.00	103.61	1152821
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
R 08250909	Invoice	08/31/2025	110/27073/CUST#4140/R&B/PO 51143	0.00	103.61	
110-530-581815	Equipment Rental		110/27073/CUST#4140/R		103.61	
11652	ALSCO	10/01/2025	Regular	0.00	80.12	1152822
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
LCEN1455257	Invoice	09/03/2025	110/27212/CUST#0326860/R&B/PO 5121	0.00	80.12	
110-530-568455	Fleet Operations		110/27212/CUST#032686		80.12	
20583	ALSCO, INC.	10/01/2025	Regular	0.00	650.30	1152823
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
IHOU837442	Invoice	09/09/2025	110/27211/CUST#0095629/R&B/PO 5124	0.00	323.71	
110-530-547522	Health, Safety & Hazard		110/27211/CUST#009562		323.71	
IHOU839092	Invoice	09/16/2025	110/27210/CUST#0095629/R&B/PO 5124	0.00	326.59	
110-530-547522	Health, Safety & Hazard		110/27210/CUST#009562		326.59	
20334	AMAZON CAPITAL SERVICES	10/01/2025	Regular	0.00	569.89	1152824
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
164V-DLVR-XM1V	Invoice	06/29/2025	125/26780/ACCT#ALLYEEZF7YWDP/BUILD	0.00	310.68	
125-442-544700	Repair & Replacement		125/26780/ACCT#ALLYEEZ		310.68	
16Y1-RT74-HJF9	Invoice	07/07/2025	125/26779/ACCT#ALLYEEZF7YWDP/BUILD	0.00	70.33	
125-442-530100	Supplies		125/26779/ACCT#ALLYEEZ		70.33	
1YJK-HX79-3RMD	Invoice	07/14/2025	125/26778/ACCT#ALLYEEZF7YWDP/BUILD	0.00	188.88	
125-442-544700	Repair & Replacement		125/26778/ACCT#ALLYEEZ		188.88	
17728	AMAZON.COM SERVICES LLC	10/01/2025	Regular	0.00	18.93	1152825
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1XYK-HJ39-7N4Z	Invoice	09/05/2025	125/26811/ACCT#ALLYEEZF7YWDP/COM	0.00	18.93	
125-401-531005	Misc Supplies/Director Po		125/26811/ACCT#ALLYEEZ		18.93	
21268	AQUA BEVERAGE CO.	10/01/2025	Regular	0.00	103.50	1152826
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
STATEMENT-FINA	Invoice	03/31/2025	318/27465/ACCT#016339/JUV PROB/PO	0.00	103.50	
318-592-530100	Supplies		318/27465/ACCT#016339/		103.50	
10919	ASCO EQUIPMENT	10/01/2025	Regular	0.00	1,254.00	1152827

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SWO448964-1	Invoice	08/28/2025	110/27178/CUST#BP0032651/R&B/PO 50	0.00	1,254.00	
110-530-568455		Fleet Operations		110/27178/CUST#BP0032	1,254.00	
17661	ATRON SOLUTIONS, LLC	10/01/2025	Regular	0.00	14,011.51	1152828
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
54009	Invoice	09/15/2025	125/27169/CUST#2481/COURTHOUSE DE	0.00	14,011.51	
125-411-542502		Internet Service		125/27169/CUST#2481/C	14,011.51	
21008	AUTO GLASS INSTALLERS	10/01/2025	Regular	0.00	2,983.16	1152829
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
IAG-0829-67857	Invoice	08/29/2025	125/27109/ACCT#485/UNIT#120/LAW EN	0.00	399.86	
125-518-536400		Parts and Repairs		125/27109/ACCT#485/UNI	399.86	
IAG-0829-67858	Invoice	08/29/2025	125/27110/ACCT#485/UNIT#123/LAW EN	0.00	399.86	
125-518-536400		Parts and Repairs		125/27110/ACCT#485/UNI	399.86	
IAG-0829-67859	Invoice	08/29/2025	125/27111/ACCT#485/UNIT#207/LAW EN	0.00	345.93	
125-518-536400		Parts and Repairs		125/27111/ACCT#485/UNI	345.93	
IAG-0829-67860	Invoice	08/29/2025	125/27116/ACCT#485/UNIT#162/LAW EN	0.00	345.93	
125-518-536400		Parts and Repairs		125/27116/ACCT#485/UNI	345.93	
IAG-0829-67861	Invoice	08/29/2025	125/27112/ACCT#485/UNIT#164/LAW EN	0.00	345.93	
125-518-536400		Parts and Repairs		125/27112/ACCT#485/UNI	345.93	
IAG-0829-67862	Invoice	08/29/2025	125/27113/ACCT#485/UNIT#112/LAW EN	0.00	399.86	
125-518-536400		Parts and Repairs		125/27113/ACCT#485/UNI	399.86	
IAG-0829-67863	Invoice	08/29/2025	125/27114/ACCT#485/LAW ENF/PO 5110	0.00	399.86	
125-518-536400		Parts and Repairs		125/27114/ACCT#485/LA	399.86	
IAG-0829-67864	Invoice	08/29/2025	125/27115/ACCT#485/UNIT#170/LAW EN	0.00	345.93	
125-518-536400		Parts and Repairs		125/27115/ACCT#485/UNI	345.93	
02253	BIBLIONIX	10/01/2025	Regular	0.00	3,370.00	1152830
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
11447	Invoice	09/18/2025	125/27395/ACCT#100579/LIB/PO 51353	0.00	3,370.00	
125-537-544810		Software/UpDAtes		125/27395/ACCT#100579/	3,370.00	
13199	BILL'S TIRE COMPANY	10/01/2025	Regular	0.00	1,204.25	1152831
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
30675	Invoice	08/21/2025	125/27330/UNIT#131/LAW ENF/PO 5132	0.00	87.95	
125-518-536400		Parts and Repairs		125/27330/UNIT#131/LA	87.95	
30733	Invoice	08/29/2025	125/27332/UNIT#138/LAW ENF/PO 5133	0.00	84.95	
125-518-536400		Parts and Repairs		125/27332/UNIT#138/LA	84.95	
30738	Invoice	09/02/2025	125/27331/UNIT#159/LAW ENF/PO 5133	0.00	128.95	
125-518-536400		Parts and Repairs		125/27331/UNIT#159/LA	128.95	
30759	Invoice	09/03/2025	125/27327/UNIT#162/LAW ENF/PO 5132	0.00	92.95	
125-518-536400		Parts and Repairs		125/27327/UNIT#162/LA	92.95	
30764	Invoice	09/04/2025	125/27333/UNIT#218/LAW ENF/PO 5133	0.00	92.95	
125-518-536400		Parts and Repairs		125/27333/UNIT#218/LA	92.95	
74759	Invoice	08/21/2025	125/27321/UNIT#134/LAW ENF/PO 5132	0.00	45.00	
125-518-536400		Parts and Repairs		125/27321/UNIT#134/LA	45.00	
74805	Invoice	08/23/2025	125/27322/UNIT#139/LAW ENF/PO 5132	0.00	43.50	
125-518-536400		Parts and Repairs		125/27322/UNIT#139/LA	43.50	
74829	Invoice	08/26/2025	125/27325/UNIT#264/LAW ENF/PO 5132	0.00	55.00	
125-518-536400		Parts and Repairs		125/27325/UNIT#264/LA	55.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
74844	Invoice	08/27/2025	125/27326/UNIT#DA1380/LAW ENF/PO 5	0.00	87.00	
125-518-536400	Parts and Repairs		125/27326/UNIT#DA1380/		87.00	
74865	Invoice	08/28/2025	125/27324/UNIT#153/LAW ENF/PO 5132	0.00	19.50	
125-518-536400	Parts and Repairs		125/27324/UNIT#153/LA		19.50	
74885	Invoice	08/29/2025	125/27323/UNIT#138/LAW ENF/PO 5132	0.00	25.00	
125-518-536400	Parts and Repairs		125/27323/UNIT#138/LA		25.00	
74902	Invoice	09/02/2025	125/27319/UNIT#167/LAW ENF/PO 5131	0.00	25.00	
125-518-536400	Parts and Repairs		125/27319/UNIT#167/LA		25.00	
74914	Invoice	09/02/2025	125/27320/UNIT#C137/LAW ENF/PO 513	0.00	174.00	
125-518-536400	Parts and Repairs		125/27320/UNIT#C137/LA		174.00	
74924	Invoice	09/03/2025	125/27329/UNIT#156/LAW ENF/PO 5132	0.00	43.50	
125-518-536400	Parts and Repairs		125/27329/UNIT#156/LA		43.50	
74940	Invoice	09/03/2025	125/27328/UNIT#162/LAW ENF/PO 5132	0.00	25.00	
125-518-536400	Parts and Repairs		125/27328/UNIT#162/LA		25.00	
75082	Invoice	09/10/2025	125/27318/UNIT#137/LAW ENF/PO 5131	0.00	174.00	
125-518-536400	Parts and Repairs		125/27318/UNIT#137/LA		174.00	
22008	BINKLEY & BARFIELD, INC.	10/01/2025	Regular	0.00	254,649.25	1152832
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
74343R	Invoice	08/22/2025	605/26927/PROJECT#0000069974.0000/	0.00	125,511.98	
605-605-545405	Professional Services			605/26927/PROJECT#0000	125,511.98	
74354	Invoice	08/18/2025	605/26926/PROJECT#0000069938.00000	0.00	129,137.27	
605-605-545405	Professional Services			605/26926/PROJECT#0000	129,137.27	
21413	BOXX MODULAR, INC	10/01/2025	Regular	0.00	3,664.00	1152833
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
BXHS 34153867	Invoice	08/01/2025	605/26034/PROJECT#BIAH1664/CC 09.17	0.00	1,832.00	
605-605-545405	Professional Services			605/26034/PROJECT#BIAH	1,832.00	
BXHS 34154352	Invoice	09/01/2025	605/26533/PROJECT#BIAH1664/CC 09.17	0.00	1,832.00	
605-605-545405	Professional Services			605/26533/PROJECT#BIAH	1,832.00	
21280	BRADY INDUSTRIES OF TEXAS LLC	10/01/2025	Regular	0.00	1,386.38	1152834
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10281368	Credit Memo	06/25/2025	125/25821/CUST ID#387529/BUILD MAIN	0.00	-1,865.24	
125-442-530100	Supplies			125/25821/CUST ID#3875	-1,865.24	
10483435	Invoice	08/13/2025	125/26411/CUST ID#387529/BUILD MAIN	0.00	1,317.65	
125-442-530100	Supplies			125/26411/CUST ID#3875	1,317.65	
10509157	Invoice	08/19/2025	125/26540/CUST ID#387529/BUILD MAIN	0.00	1,789.65	
125-442-530100	Supplies			125/26540/CUST ID#3875	1,789.65	
10537681	Invoice	08/26/2025	125/26647/CUST ID#387529/BUILD MAIN	0.00	144.32	
125-442-530100	Supplies			125/26647/CUST ID#3875	144.32	
11976	BRAZOS COUNTY	10/01/2025	Regular	0.00	11,850.00	1152835
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2025WALLER-07-	Invoice	08/01/2025	318/27347/DETENTION JULY/JUV PROB/P	0.00	7,100.00	
125-507-565000	Short Term Detention			318/27347/DETENTION JU	500.00	
318-578-565504	Short Term Detention			318/27347/DETENTION JU	6,600.00	
2025WALLER-08-	Invoice	08/31/2025	318/27356/DETENTION AUG/JUV PROB/P	0.00	4,750.00	
125-507-565000	Short Term Detention			318/27356/DETENTION A	100.00	
318-578-565504	Short Term Detention			318/27356/DETENTION A	4,650.00	
14359	BRYAND, ELI	10/01/2025	Regular	0.00	30.00	1152836

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
090825	Invoice	09/08/2025	125/27049/REIMB REG RENEWAL 4 UNITS	0.00	30.00	
125-513-568400		Miscellaneous		125/27049/REIMB REG RE	30.00	
T.13292	CALDWELL COUNTRY CHEVROLET	10/01/2025	Regular	0.00	107,290.00	1152837
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SR385808	Invoice	08/29/2025	125/26885/VIN#5808/SO/CC 08.20.25/P	0.00	53,845.00	
125-518-581700		Equipment		125/26885/VIN#5808/SO/	53,845.00	
SR385932	Invoice	08/29/2025	125/26884/VIN#5932/CC 08.20.25/SO/P	0.00	53,445.00	
125-518-581700		Equipment		125/26884/VIN#5932/CC	53,445.00	
16638	CANON FINANCIAL SERVICES. INC	10/01/2025	Regular	0.00	461.91	1152838
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
41784639	Invoice	09/11/2025	125/27384/CONTRACT#DIR-CPO-4437/C	0.00	461.91	
125-403-581813		Copier/Printer		125/27384/CONTRACT#DI	461.91	
20249	CINTAS CORPORATION	10/01/2025	Regular	0.00	117.61	1152839
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5290709010	Invoice	09/08/2025	110/27082/CUST#22417799/R&B/PO 511	0.00	117.61	
110-530-547522		Health, Safety & Hazard		110/27082/CUST#224177	117.61	
20385	CIRRO ENERGY	10/01/2025	Regular	0.00	54.82	1152840
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
155004652911	Invoice	09/11/2025	110/27108/ACCT# 21 793 286-2/TRAFFIC	0.00	54.82	
110-524-542600		Utilities		110/27108/ACCT# 21 793	54.82	
12774	CITY OF WALLER	10/01/2025	Regular	0.00	262.86	1152841
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
100125	Invoice	09/03/2025	INTERLOCAL/ISSUANCE OF MOTOR VEH R	0.00	262.86	
125-438-545406		City of Waller/Interlocal		INTERLOCAL/ISSUANCE OF	262.86	
21423	COMPUCYCLE INC	10/01/2025	Regular	0.00	1,033.95	1152842
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INV-7720	Invoice	08/26/2025	125/26596/CUST#WA-002750/RECYCLE/P	0.00	1,033.95	
125-527-544806		Electronic Recycling		125/26596/CUST#WA-002	1,033.95	
18037	CORRECTIONAL BEHAVIORAL HEALT	10/01/2025	Regular	0.00	2,050.00	1152843
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
540825	Invoice	09/03/2025	125/27100/INV#540825/SO/PO 51149	0.00	2,050.00	
125-505-542254		Correctional Behavior He		125/27100/INV#540825/S	2,050.00	
12321	DEPARTMENT OF INFORMATION RE	10/01/2025	Regular	0.00	454.21	1152844
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
25080824N	Invoice	09/22/2025	125/27397/CUST#PH47000/SO/08.01 TO	0.00	454.21	
125-411-542501		Telephone/Equip & Svc		125/27397/CUST#PH4700	454.21	
21501	DIAZ, LAZARO	10/01/2025	Regular	0.00	150.00	1152845

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
091225	Invoice	09/12/2025	125/27084/SECURITY DEPOSIT/COMM CE	0.00	150.00	
125-210-111510		Security Deposit/Comm C	125/27084/SECURITY DEP		150.00	
20339	DIRECT ENERGY BUSINESS LLC	10/01/2025	Regular	0.00	3,242.15	1152846
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
117 012 821 284	Invoice	09/11/2025	125/27305/ACCT# 21 559 135/RECYCLE/O	0.00	173.26	
125-411-542600		Utilities	125/27305/ACCT# 21 559		173.26	
117 012 821 285	Invoice	09/11/2025	125/27306/ACCT#21 559 170/LIB/08.10 T	0.00	561.53	
125-411-542600		Utilities	125/27306/ACCT#21 559 1		561.53	
117 012 821 286	Invoice	09/11/2025	125/27303/ACCT# 21 559 207/ANNEX LO	0.00	20.00	
125-411-542600		Utilities	125/27303/ACCT# 21 559		20.00	
117 012 821 287	Invoice	09/11/2025	110/27304/ACCT# 21 559 208/R&B/08.10	0.00	122.24	
110-524-542600		Utilities	110/27304/ACCT# 21 559		122.24	
117 012 821 288	Invoice	09/11/2025	125/27302/ACCT# 21 559 209/ANNEX 4/0	0.00	2,365.12	
125-411-542600		Utilities	125/27302/ACCT# 21 559		2,365.12	
17892	DIRECTV, LLC	10/01/2025	Regular	0.00	211.98	1152847
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
057401048X2509	Invoice	09/01/2025	125/27310/ACCT#057401048/SO/PO 512	0.00	211.98	
125-516-581700		Equipment	125/27310/ACCT#057401		211.98	
17250	DOGGETT HEAVY MACHINERY SERV	10/01/2025	Regular	0.00	2,724.48	1152848
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
X11108	Invoice	08/05/2025	110/27208/ACCT#WALLE001/R&B/PO 51	0.00	199.61	
110-530-568455		Fleet Operations	110/27208/ACCT#WALLE0		199.61	
X11109	Invoice	08/05/2025	110/27209/ACCT#WALLE001/R&B/PO 51	0.00	551.35	
110-530-568455		Fleet Operations	110/27209/ACCT#WALLE0		551.35	
X11151	Invoice	08/07/2025	110/27207/ACCT#WALLE001/R&B/PO 51	0.00	1,973.52	
110-530-568455		Fleet Operations	110/27207/ACCT#WALLE0		1,973.52	
21252	DYNAMIC MOTORS AUTO REPAIR LL	10/01/2025	Regular	0.00	6,643.33	1152849
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
18084	Invoice	08/22/2025	125/27127/TIRE ROTATE UNIT#280/LAW	0.00	1,816.01	
125-518-536400		Parts and Repairs	125/27127/TIRE ROTATE U		1,816.01	
18138	Invoice	08/26/2025	125/27128/OIL CHANGE UNIT#156/LAW	0.00	259.47	
125-518-536400		Parts and Repairs	125/27128/OIL CHANGE U		259.47	
18152	Invoice	08/26/2025	125/27129/OIL CHANGE UNIT#154/LAW	0.00	128.05	
125-518-536400		Parts and Repairs	125/27129/OIL CHANGE U		128.05	
18153	Invoice	09/01/2025	125/27138/OIL CHANGE UNIT#FM0001/L	0.00	980.37	
125-518-536400		Parts and Repairs	125/27138/OIL CHANGE U		980.37	
18166	Invoice	08/27/2025	125/27130/OIL CHANGE UNIT#313/LAW	0.00	108.05	
125-518-536400		Parts and Repairs	125/27130/OIL CHANGE U		108.05	
18168	Invoice	08/27/2025	125/27131/OIL CHANGE UNIT#163/LAW	0.00	128.05	
125-518-536400		Parts and Repairs	125/27131/OIL CHANGE U		128.05	
18170	Invoice	08/27/2025	125/27132/OIL CHANGE UNIT#209/LAW	0.00	343.09	
125-518-536400		Parts and Repairs	125/27132/OIL CHANGE U		343.09	
18171	Invoice	09/03/2025	125/27146/TIRE UNIT#313/LAW ENF/PO	0.00	336.03	
125-518-536400		Parts and Repairs	125/27146/TIRE UNIT#313		336.03	
18174	Invoice	08/28/2025	125/27133/BRAKE INSPECT UNIT#205/LA	0.00	243.22	
125-518-536400		Parts and Repairs	125/27133/BRAKE INSPEC		243.22	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
18177	Invoice	08/28/2025	125/27135/BRAKE INSPECT UNIT#200/LA	0.00	452.28	
125-518-536400	Parts and Repairs		125/27135/BRAKE INSPEC		452.28	
18180	Invoice	08/28/2025	125/27134/OIL CHANGE UNIT#202/LAW	0.00	128.05	
125-518-536400	Parts and Repairs		125/27134/OIL CHANGE U		128.05	
18187	Invoice	08/29/2025	125/27136/OIL CHANGE UNIT#147/LAW	0.00	151.08	
125-518-536400	Parts and Repairs		125/27136/OIL CHANGE U		151.08	
18188	Invoice	08/29/2025	125/27137/OIL CHANGE UNIT#115/LAW	0.00	110.80	
125-518-536400	Parts and Repairs		125/27137/OIL CHANGE U		110.80	
18206	Invoice	09/01/2025	125/27139/OIL CHANGE UNIT#213/LAW	0.00	128.05	
125-518-536400	Parts and Repairs		125/27139/OIL CHANGE U		128.05	
18213	Invoice	09/02/2025	125/27143/OIL/BRAKES/UNIT#165/LAW E	0.00	343.09	
125-518-536400	Parts and Repairs		125/27143/OIL/BRAKES/U		343.09	
18215	Invoice	09/02/2025	125/27140/OIL CHANGE UNIT#181/LAW	0.00	104.21	
125-518-536400	Parts and Repairs		125/27140/OIL CHANGE U		104.21	
18216	Invoice	09/02/2025	125/27141/TIRES UNIT#130/LAW ENF/PO	0.00	51.69	
125-518-536400	Parts and Repairs		125/27141/TIRES UNIT#13		51.69	
18229	Invoice	09/02/2025	125/27142/OIL/BRAKES UNIT#143/LAW E	0.00	404.44	
125-518-536400	Parts and Repairs		125/27142/OIL/BRAKES U		404.44	
18230	Invoice	09/02/2025	125/27144/OIL CHANGE UNIT#C153/LAW	0.00	189.40	
125-518-536400	Parts and Repairs		125/27144/OIL CHANGE U		189.40	
18233	Invoice	09/03/2025	125/27145/TIRE UNIT#206/LAW ENF/PO	0.00	51.69	
125-518-536400	Parts and Repairs		125/27145/TIRE UNIT#206		51.69	
18253	Invoice	09/04/2025	125/27147/TIRE INSTALL UNIT#208/LAW	0.00	186.21	
125-518-536400	Parts and Repairs		125/27147/TIRE INSTALL U		186.21	
15551	EDMINSTER HINSHAW RUSS & ASSC	10/01/2025	Regular	0.00	11,047.50	1152850
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
111358	Invoice	08/18/2025	605/26929/PROJECT#23402 & 03/241-13	0.00	11,047.50	
605-605-545405	Professional Services		605/26929/PROJECT#2340		11,047.50	
T.8139	EDMONDS INSURANCE AGENCY	10/01/2025	Regular	0.00	1,004.56	1152851
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
081425-CO JUDG	Invoice	08/14/2025	125/26396/REF#LSM1871256/CO JUDGE/	0.00	909.00	
125-440-560100	Bond Premiums		125/26396/REF#LSM1871		909.00	
091525-SO	Invoice	09/15/2025	125/27337/REF#LSM1983285/SO/PO 511	0.00	95.56	
125-516-568400	Miscellaneous		125/27337/REF#LSM1983		95.56	
21573	EWALD KUBOTA	10/01/2025	Regular	0.00	22.03	1152852
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
IT04761	Invoice	09/09/2025	125/27035/CUST#2249/LAW ENF/PO 513	0.00	39.20	
125-518-536400	Parts and Repairs		125/27035/CUST#2249/LA		39.20	
IT04830	Credit Memo	09/11/2025	110/27092/CUST#2249/R&B	0.00	-17.17	
110-530-568455	Fleet Operations		110/27092/CUST#2249/R		-17.17	
T.11346	FED EX	10/01/2025	Regular	0.00	11.76	1152853
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8-996-73866	Invoice	09/18/2025	125/27441/ACCT#XXXX-X994-0/EA/PO 51	0.00	11.76	
125-434-531400	Postage		125/27441/ACCT#XXXX-X9		11.76	
20318	FORT BEND COUNTY	10/01/2025	Regular	0.00	2,600.00	1152854

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1545	Invoice	09/02/2025	125/26960/AUTOPSY/CC 09.17.25	0.00	2,600.00	
125-423-540702		Autopsy		125/26960/AUTOPSY/CC 0	2,600.00	
01787	FORT BEND COUNTY *	10/01/2025	Regular	0.00	9,450.00	1152855
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AUGUST 2025	Invoice	08/01/2025	318/27355/DETENTION AUG/JUV PROB/P	0.00	5,425.00	
318-578-565504		Short Term Detention		318/27355/DETENTION A	5,425.00	
JULY 2025	Invoice	07/01/2025	318/27343/DETENTION JULY/JUV PROB/P	0.00	4,025.00	
318-578-565504		Short Term Detention		318/27343/DETENTION JU	4,025.00	
20248	FORTKAMP, LUKE	10/01/2025	Regular	0.00	175.00	1152856
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
091125	Invoice	09/11/2025	110/27287/REG TACERA CONF/10.20 TO 1	0.00	175.00	
110-524-563000		Training & Conference Ex		110/27287/REG TACERA C	175.00	
22323	GFT INFRASTRUCTURE, INC	10/01/2025	Regular	0.00	158,158.63	1152857
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
081708-01-02	Invoice	08/26/2025	605/26928/PROJECT#081708/CC 09.17.2	0.00	68,662.28	
605-605-545405		Professional Services		605/26928/PROJECT#0817	68,662.28	
085206-01-01	Invoice	08/26/2025	605/26916/PROJECT#085206/CC 09.17.2	0.00	89,496.35	
605-605-545405		Professional Services		605/26916/PROJECT#0852	89,496.35	
19849	GOODSPEED, ROBERT	10/01/2025	Regular	0.00	7.78	1152858
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
091125	Invoice	09/11/2025	110/27096/REIMB FOR LIGHT BULB/R&B	0.00	7.78	
110-524-536000		Building Maintenance & S		110/27096/REIMB FOR LIG	7.78	
22315	GRADIENT GROUP. LLC	10/01/2025	Regular	0.00	50,118.43	1152859
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
GG-1495-1	Invoice	07/31/2025	605/26918/PROJECT#20500-0001/CC 09.	0.00	50,118.43	
605-605-545405		Professional Services		605/26918/PROJECT#2050	50,118.43	
T.13696	HALFF ASSOCIATES, INC	10/01/2025	Regular	0.00	8,551.54	1152860
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10150098	Invoice	09/11/2025	110/27289/PROJECT#043476.004/R&B	0.00	8,551.54	
110-250-115015		On-Call Engineering Revie		110/27289/PROJECT#0434	8,551.54	
17807	HAYS COUNTY	10/01/2025	Regular	0.00	7,750.00	1152861
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JULY 2025	Invoice	07/01/2025	318/27348/DETENTION JULY/JUV PROB/P	0.00	2,000.00	
318-578-565504		Short Term Detention		318/27348/DETENTION JU	2,000.00	
JUNE 2025	Invoice	06/01/2025	318/27341/DETENTION JUNE/JUV PROB/	0.00	5,750.00	
318-578-565504		Short Term Detention		318/27341/DETENTION JU	5,750.00	
21009	HEALING HEARTS PRESENTS REALITY	10/01/2025	Regular	0.00	985.00	1152862
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
18-AUGUST	Invoice	08/01/2025	318/27346/COUNSELING AUGUST/JUV PR	0.00	985.00	
318-578-565015		Community Service Progr		318/27346/COUNSELING	985.00	
17846	HENSLEY, DEAN	10/01/2025	Regular	0.00	585.24	1152863

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
091225	Invoice	09/12/2025	125/27089/REIMB TOOLS AND EQUIP RA	0.00	253.50	
125-509-536710		Cash Donations		125/27089/REIMB TOOLS	253.50	
091725	Invoice	09/17/2025	125/27363/REIMB FOR APX RADIO BATTE	0.00	331.74	
125-509-536710		Cash Donations		125/27363/REIMB FOR AP	331.74	
22335	HOLT TRUCK CENTERS OF TEXAS LLC	10/01/2025	Regular	0.00	295.19	1152864
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
X101645581_01	Invoice	08/19/2025	110/27286/CUST#116445/R&B/PO 51196	0.00	295.19	
110-530-568455		Fleet Operations		110/27286/CUST#116445/	295.19	
03897	HOMETOWN HARDWARE	10/01/2025	Regular	0.00	511.64	1152865
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
172502/2	Invoice	08/01/2025	125/25861/CUST#149/BUILD MAINT/PO	0.00	26.75	
125-442-544700		Repair & Replacement		125/25861/CUST#149/BUI	26.75	
172947/2	Invoice	08/25/2025	125/26535/CUST#149/BUILD MAINT/PO	0.00	57.72	
125-442-530100		Supplies		125/26535/CUST#149/BUI	57.72	
172948/2	Invoice	08/25/2025	125/26536/CUST#149/BUILD MAINT/PO	0.00	29.98	
125-442-530100		Supplies		125/26536/CUST#149/BUI	29.98	
172999/2	Invoice	08/27/2025	125/26620/CUST#149/BUILD MAINT/PO	0.00	139.90	
125-442-530100		Supplies		125/26620/CUST#149/BUI	139.90	
173026/2	Invoice	08/27/2025	125/26716/CUST#149/BUILD MAINT/PO	0.00	195.65	
125-442-544700		Repair & Replacement		125/26716/CUST#149/BUI	195.65	
173072/2	Invoice	08/29/2025	125/26715/CUST#149/BUILD MAINT/PO	0.00	61.64	
125-442-544700		Repair & Replacement		125/26715/CUST#149/BUI	61.64	
22348	HOTEL CONTESSA	10/01/2025	Regular	0.00	821.00	1152866
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
CONF# 37785SF2	Invoice	09/24/2025	125/27527/AUDITOR FALL CONF/A.YOUNT	0.00	821.00	
125-435-563000		Training & Conference Ex		125/27527/AUDITOR FALL	821.00	
20234	HOUSTON FAB & TRUCK RIGGING IN	10/01/2025	Regular	0.00	600.00	1152867
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19002	Invoice	09/12/2025	110/27285/INV#19902/R&B/PO 51266	0.00	600.00	
110-530-568455		Fleet Operations		110/27285/INV#19902/R&	600.00	
14937	INDEPENDENT HEALTH SERVICES, IN	10/01/2025	Regular	0.00	2,732.48	1152868
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
115703	Invoice	08/31/2025	125/27335/ACCT#XA99999999/SO/PO 51	0.00	2,732.48	
125-525-546410		Medical Services/Jail		125/27335/ACCT#XA9999	2,732.48	
04180	INGRAM LIBRARY SERVICES	10/01/2025	Regular	0.00	2,159.02	1152869
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
90230882	Invoice	09/03/2025	125/27045/ACCT#2043979/LIB/PO 51180	0.00	540.86	
125-537-535000		Books, Etc		125/27045/ACCT#204397	540.86	
90230883	Invoice	09/03/2025	125/27046/ACCT#2043979/LIB/PO 51182	0.00	13.56	
125-537-535000		Books, Etc		125/27046/ACCT#204397	13.56	
90230885	Invoice	09/03/2025	125/27044/ACCT#2044683/LIB/PO 51179	0.00	1,105.72	
125-537-535000		Books, Etc		125/27044/ACCT#204468	1,105.72	
90286971	Invoice	09/05/2025	125/27048/ACCT#2043979/LIB/PO 51181	0.00	31.24	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-537-535000	Books, Etc		125/27048/ACCT#204397		31.24	
90301555	Invoice	09/05/2025	125/27047/ACCT#2044683/LIB/PO 51178	0.00	467.64	
125-537-535000	Books, Etc		125/27047/ACCT#204468		467.64	
10758	INNOVATIVE COMMUNICATION SYS	10/01/2025	Regular	0.00	3,412.32	1152870
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
319716	Invoice	02/05/2025	125/23169/CUST#C29730/IT/PO 51424	0.00	43.75	
125-441-562302		License Fees		125/23169/CUST#C29730/	43.75	
322027	Invoice	04/03/2025	125/22694/CUST#C29559/IT/PO 51424	0.00	175.00	
125-441-562302		License Fees		125/22694/CUST#C29559/	175.00	
323817	Invoice	05/13/2025	125/26936/CUST#C14186/IT/PO 51424	0.00	43.75	
125-441-562302		License Fees		125/26936/CUST#C14186/	43.75	
327436	Invoice	08/14/2025	125/26362/CUST#C29559/IT/PO 51424	0.00	262.50	
125-441-562302		License Fees		125/26362/CUST#C29559/	262.50	
327612	Invoice	08/21/2025	125/26719/CUST#C29559/IT/PO 51424	0.00	2,518.30	
125-441-562302		License Fees		125/26719/CUST#C29559/	2,518.30	
328092	Invoice	08/31/2025	125/27462/CUST#C29839/CSCD	0.00	369.02	
125-519-542501		Telephone/Equip & Svc		125/27462/CUST#C29839/	369.02	
20633	INTERACTIVE DATA, LLC	10/01/2025	Regular	0.00	3.00	1152871
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
IN947950	Invoice	08/31/2025	110/27099/ACCT#B025173/R&B/PO 5115	0.00	3.00	
125-516-562323		Dues and Subscription		110/27099/ACCT#B02517	3.00	
18301	INTERSTATE BILLING SERVICE, INC.	10/01/2025	Regular	0.00	121.29	1152872
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
S0052606971	Invoice	09/10/2025	110/27261/ACCT#836768/R&B/PO 51208	0.00	121.29	
110-530-568455		Fleet Operations		110/27261/ACCT#836768/	121.29	
18412	JENNIFER L. ROCKETT, PHD, PPLC	10/01/2025	Regular	0.00	1,776.00	1152873
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
140023981	Invoice	09/03/2025	125/27086/CASE#DC506-25-0271/506TH	0.00	1,776.00	
125-422-567104		Mental Health/Competen		125/27086/CASE#DC506-2	1,776.00	
13195	KARSTADT, WAYNE	10/01/2025	Regular	0.00	893.68	1152874
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
082925	Invoice	08/29/2025	110/27263/TFMA CONF/08.27 TO 08.29	0.00	893.68	
110-524-563000		Training & Conference Ex		110/27263/TFMA CONF/0	893.68	
04505	KATY PRINTERS, INC.	10/01/2025	Regular	0.00	49.50	1152875
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
75290	Invoice	08/21/2025	318/27199/INV#75290/JUV PROB/PO 512	0.00	49.50	
318-592-530100		Supplies		318/27199/INV#75290/JU	49.50	
16993	KATY TIMES	10/01/2025	Regular	0.00	1,614.38	1152876
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
21477	Invoice	09/11/2025	125/27381/WCHRGTXRATE/09.11.25	0.00	456.75	
125-401-544100		Bid Notices and Printing		125/27381/WCHRGTXRA	456.75	
21478	Invoice	09/11/2025	125/27382/WCELECOFFSALARY/09.11.25	0.00	1,010.63	
125-401-544100		Bid Notices and Printing		125/27382/WCELECOFFSA	1,010.63	
21479	Invoice	09/11/2025	125/27383/WCNOPHBUDGET/09.11.25	0.00	147.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-401-544100		Bid Notices and Printing	125/27383/WCNOPHBUD		147.00	
T.14761	KIMBALL MIDWEST	10/01/2025	Regular	0.00	2,099.94	1152877
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
103681644	Invoice	08/22/2025	125/26593/ACCT#116487/BUILD MAINT/	0.00	2,099.94	
125-442-544700		Repair & Replacement	125/26593/ACCT#116487/		2,099.94	
22343	KINDRED SPIRITS INVESTIGATIONS &	10/01/2025	Regular	0.00	1,900.00	1152878
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1	Invoice	09/05/2025	125/27094/CAUSE#JV24-034/CCAL APPR	0.00	1,900.00	
125-422-567103		Indigent Def. Investigatio	125/27094/CAUSE#JV24-0		1,900.00	
19544	KING ARCHITECTURAL CONSULTING	10/01/2025	Regular	0.00	2,046.98	1152879
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0000058	Invoice	07/02/2025	604/26984/BUS NODE/PAY APP#16/CC 09	0.00	2,046.98	
604-604-545405		Professional Services	604/26984/BUS NODE/PAY		2,046.98	
19544	KING ARCHITECTURAL CONSULTING	10/01/2025	Regular	0.00	2,047.46	1152880
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0000061	Invoice	09/03/2025	604/26985/BUS NODE/PAY APP#18/CC 09	0.00	2,047.46	
604-604-545405		Professional Services	604/26985/BUS NODE/PAY		2,047.46	
17852	KYLE OFFICE PRODUCTS	10/01/2025	Regular	0.00	275.00	1152881
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
40127713	Invoice	09/15/2025	125/27298/AGR#019-1815894-000/CO CL	0.00	275.00	
125-403-581813		Copier/Printer	125/27298/AGR#019-1815		275.00	
16423	LANGLEY, J.D.	10/01/2025	Regular	0.00	64.82	1152882
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
083125	Invoice	08/31/2025	125/27297/VISITING JUDGE MILEAGE/08.	0.00	64.82	
125-422-567100		Miscellaneous Court Cost	125/27297/VISITING JUDG		64.82	
20582	LEGACY WASTE SERVICES, LLC	10/01/2025	Regular	0.00	1,029.60	1152883
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10966-1016	Invoice	09/03/2025	110/26856/INV#10966-1016/R&B/PO 51	0.00	1,029.60	
110-530-569921		Dumpster Fees	110/26856/INV#10966-10		1,029.60	
01813	LEXIS NEXIS	10/01/2025	Regular	0.00	30.00	1152884
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1100140641	Invoice	04/30/2025	125/26762/ACCT#1405624/JP#4/PO 5113	0.00	30.00	
125-421-581817		Technology Enhancement	125/26762/ACCT#140562		30.00	
01813	LEXIS NEXIS	10/01/2025	Regular	0.00	30.00	1152885
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1100169623	Invoice	06/30/2025	125/26760/ACCT#1405624/JP#4/PO 5112	0.00	30.00	
125-421-581817		Technology Enhancement	125/26760/ACCT#140562		30.00	
01813	LEXIS NEXIS	10/01/2025	Regular	0.00	52.00	1152886

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1100125999	Invoice	03/31/2025	125/26761/ACCT#1405624/JP#4/PO 5112	0.00	52.00	
125-421-581817		Technology Enhancement		125/26761/ACCT#140562	52.00	
01813	LEXIS NEXIS	10/01/2025	Regular	0.00	30.00	1152887
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1100155066	Invoice	05/31/2025	125/26763/ACCT#1405624/JP#4/PO 5113	0.00	30.00	
125-421-581817		Technology Enhancement		125/26763/ACCT#140562	30.00	
T.13700	LIBERTY TIRE RECYCLING *	10/01/2025	Regular	0.00	573.90	1152888
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3051733	Invoice	08/23/2025	125/27008/ACCT#87280/RECYCLE/PO 47	0.00	573.90	
125-527-544805		Tire & Oil/Disposal		125/27008/ACCT#87280/R	573.90	
19971	LONE STAR COUNSELING	10/01/2025	Regular	0.00	880.00	1152889
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3-2025	Invoice	04/01/2025	318/27448/COUNSELING MARCH/JUV PR	0.00	880.00	
318-578-565015		Community Service Progr		318/27448/COUNSELING	880.00	
19419	MALEKZAY, GHANI	10/01/2025	Regular	0.00	250.00	1152890
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
090825	Invoice	09/08/2025	125/27081/REG TACERA CONF/10.20 TO 1	0.00	250.00	
110-524-563000		Training & Conference Ex		125/27081/REG TACERA C	250.00	
20918	MARCH, MATTHEW	10/01/2025	Regular	0.00	645.66	1152891
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
092225	Invoice	09/22/2025	125/27444/TCAAA RETREAT/9.16 TO 09.1	0.00	612.06	
125-540-563000		Training & Conference Ex		125/27444/TCAAA RETREA	612.06	
092225-1	Invoice	09/22/2025	125/27443/NEW LANDOWNERS PROGRA	0.00	33.60	
125-540-563000		Training & Conference Ex		125/27443/NEW LANDOW	33.60	
T.9100	MATTHEWS, ELIZABETH	10/01/2025	Regular	0.00	54.74	1152892
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
091525	Invoice	09/15/2025	125/27176/MILEAGE REIMB TAAO CONF/	0.00	54.74	
125-438-563000		Training & Conference Ex		125/27176/MILEAGE REIM	54.74	
19977	MCCALL, ROSS J	10/01/2025	Regular	0.00	262.99	1152893
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
090525	Invoice	09/05/2025	110/27079/REIMB REG TACERA CONF/10.	0.00	175.00	
110-524-563000		Training & Conference Ex		110/27079/REIMB REG TA	175.00	
090525-1	Invoice	09/05/2025	110/27080/REIMB PARKING HOUSTON/B	0.00	37.99	
110-524-568400		Miscellaneous		110/27080/REIMB PARKIN	37.99	
091225	Invoice	09/12/2025	110/27291/REIMB LICENSE RENEWAL EN	0.00	50.00	
110-524-562301		Dues and Licenses		110/27291/REIMB LICENS	50.00	
19085	METRO FIRE APPARATUS SPECIALIST	10/01/2025	Regular	0.00	475.00	1152894
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INV26501	Invoice	09/08/2025	125/27038/INV#INV26501/BUILD MAINT/	0.00	475.00	
125-442-544700		Repair & Replacement		125/27038/INV#INV26501	475.00	
19999	MOFFITT HOLDINGS, LLC	10/01/2025	Regular	0.00	4,000.00	1152895

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
622246	Invoice	09/07/2025	110/27072/INV#622246/R&B/PO 51142	0.00	4,000.00	
110-530-581815		Equipment Rental		110/27072/INV#622246/R	4,000.00	
01490	MONTGOMERY CO. JUVENILE DEPT.	10/01/2025	Regular	0.00	9,500.00	1152896
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2025-42	Invoice	07/22/2025	318/27351/DETENTION JUNE/JUV PROB/	0.00	2,800.00	
318-578-565504		Short Term Detention		318/27351/DETENTION JU	2,800.00	
2025-46	Invoice	08/04/2025	318/27352/DETENTION JULY/JUV PROB/P	0.00	3,600.00	
318-578-565504		Short Term Detention		318/27352/DETENTION JU	3,600.00	
2025-51	Invoice	08/31/2025	318/27353/DETENTION AUG/JUV PROB/P	0.00	3,100.00	
318-578-565504		Short Term Detention		318/27353/DETENTION A	3,100.00	
05420	MUSTANG CAT	10/01/2025	Regular	0.00	887.80	1152897
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
PART7024887	Invoice	08/07/2025	110/26332/CUST#0492000/R&B/PO 5124	0.00	193.80	
110-530-568455		Fleet Operations		110/26332/CUST#049200	193.80	
PART7024888	Invoice	08/07/2025	110/26333/CUST#0492000/R&B/PO 5124	0.00	547.57	
110-530-568455		Fleet Operations		110/26333/CUST#049200	547.57	
PART7024889	Invoice	08/07/2025	110/26334/CUST#0492000/R&B/PO 5124	0.00	193.80	
110-530-568455		Fleet Operations		110/26334/CUST#049200	193.80	
PART7024890	Invoice	08/07/2025	110/26335/CUST#0492000/R&B/PO 5124	0.00	146.43	
110-530-568455		Fleet Operations		110/26335/CUST#049200	146.43	
PART7029246	Credit Memo	08/12/2025	110/26410/CUST#0492000/R&B	0.00	-193.80	
110-530-568455		Fleet Operations		110/26410/CUST#049200	-193.80	
01695	NAPA AUTO PARTS	10/01/2025	Regular	0.00	6,156.60	1152898
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
055276	Invoice	08/27/2025	110/27236/CUST#278/R&B/PO 51207	0.00	894.99	
110-530-568455		Fleet Operations		110/27236/CUST#278/R&	894.99	
055656	Invoice	09/02/2025	125/27249/CUST#294/LAW ENF/PO 5127	0.00	433.00	
125-518-536400		Parts and Repairs		125/27249/CUST#294/LA	433.00	
055682	Invoice	09/02/2025	125/27250/CUST#294/LAW ENF/PO 5127	0.00	421.50	
125-518-536400		Parts and Repairs		125/27250/CUST#294/LA	421.50	
055752	Invoice	09/02/2025	110/27237/CUST#278/R&B/PO 51210	0.00	19.49	
110-530-568455		Fleet Operations		110/27237/CUST#278/R&	19.49	
055763	Invoice	09/02/2025	125/27246/CUST#294/LAW ENF/PO 5126	0.00	132.13	
125-518-536400		Parts and Repairs		125/27246/CUST#294/LA	132.13	
055764	Invoice	09/02/2025	125/27245/CUST#294/LAW ENF/PO 5126	0.00	239.51	
125-518-536400		Parts and Repairs		125/27245/CUST#294/LA	239.51	
055814	Invoice	09/03/2025	125/27248/CUST#294/LAW ENF/PO 5126	0.00	42.89	
125-518-536400		Parts and Repairs		125/27248/CUST#294/LA	42.89	
055821	Invoice	09/03/2025	125/27247/CUST#294/LAW ENF/PO 5126	0.00	253.46	
125-518-536400		Parts and Repairs		125/27247/CUST#294/LA	253.46	
055955	Invoice	09/04/2025	125/27253/CUST#294/LAW ENF/PO 5127	0.00	509.09	
125-518-536400		Parts and Repairs		125/27253/CUST#294/LA	509.09	
055974	Invoice	09/04/2025	125/27251/CUST#294/LAW ENF/PO 5127	0.00	617.29	
125-518-536400		Parts and Repairs		125/27251/CUST#294/LA	617.29	
056228	Invoice	09/08/2025	125/27252/CUST#294/LAW ENF/PO 5127	0.00	76.74	
125-518-536400		Parts and Repairs		125/27252/CUST#294/LA	76.74	
056712	Invoice	09/11/2025	125/27238/CUST#294/LAW ENF/PO 5126	0.00	88.37	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-518-536400		Parts and Repairs	125/27238/CUST#294/LA		88.37	
056773	Invoice	09/11/2025	125/27242/CUST#294/LAW ENF/PO 5126	0.00	572.16	
125-518-536400		Parts and Repairs	125/27242/CUST#294/LA		572.16	
056778	Invoice	09/11/2025	110/27239/CUST#278/R&B/PO 51302	0.00	1,135.44	
110-530-568455		Fleet Operations	110/27239/CUST#278/R&		1,135.44	
056783	Invoice	09/11/2025	125/27241/CUST#294/LAW ENF/PO 5125	0.00	22.09	
125-518-536400		Parts and Repairs	125/27241/CUST#294/LA		22.09	
056842	Invoice	09/11/2025	125/27240/CUST#294/LAW ENF/PO 5126	0.00	277.20	
125-518-536400		Parts and Repairs	125/27240/CUST#294/LA		277.20	
057149	Invoice	09/15/2025	125/27243/CUST#294/LAW ENF/PO 5126	0.00	210.62	
125-518-536400		Parts and Repairs	125/27243/CUST#294/LA		210.62	
057150	Invoice	09/15/2025	125/27244/CUST#294/LAW ENF/PO 5126	0.00	210.63	
125-518-536400		Parts and Repairs	125/27244/CUST#294/LA		210.63	
15090	NETPROTEC LLC	10/01/2025	Regular	0.00	600.00	1152899
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5084	Invoice	09/22/2025	119/27365/VIDEO MAGISTRATE 09.22 TO	0.00	600.00	
119-429-581817		Technology Enhancement	119/27365/VIDEO MAGIST		600.00	
22325	NEW STAR MUFFLER SHOP # 10	10/01/2025	Regular	0.00	2,200.00	1152900
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
13788	Invoice	09/04/2025	125/27267/INV#13788/UNIT#107/LAW E	0.00	2,200.00	
125-518-536400		Parts and Repairs	125/27267/INV#13788/U		2,200.00	
22319	NEXT ELECTION SERVICES, LLC	10/01/2025	Regular	0.00	13,652.48	1152901
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1000	Invoice	08/27/2025	125/26713/EA SUPPORT SERVICES/EA/PO	0.00	13,652.48	
125-434-530200		Supplies and Stationary	125/26713/EA SUPPORT S		4,200.00	
125-434-531400		Postage	125/26713/EA SUPPORT S		2,952.48	
125-434-563000		Training & Conference Ex	125/26713/EA SUPPORT S		6,500.00	
01850	NICHOLS, ANGELA	10/01/2025	Regular	0.00	234.00	1152902
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
090925	Invoice	09/09/2025	125/27093/REIMBURSEMENT FOR POSTA	0.00	234.00	
125-419-531400		Postage	125/27093/REIMBURSEM		234.00	
22086	NOEL, TIFFANY SHAMBLIN	10/01/2025	Regular	0.00	48.00	1152903
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
090925	Invoice	09/09/2025	125/27292/LEG TRAINING/09.02 TO 09.0	0.00	48.00	
125-419-563000		Training & Conference Ex	125/27292/LEG TRAINING		48.00	
01319	NORTHERN SAFETY CO, INC	10/01/2025	Regular	0.00	200.83	1152904
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
907097029	Invoice	08/29/2025	110/27074/CUST ID#3550035/R&B/PO 51	0.00	165.39	
110-530-547522		Health, Safety & Hazard	110/27074/CUST ID#3550		165.39	
907100091	Invoice	09/02/2025	110/27075/CUST ID#3550035/R&B/PO 51	0.00	35.44	
110-530-547522		Health, Safety & Hazard	110/27075/CUST ID#3550		35.44	
17227	O'BRIEN COUNSELING SERVICES INC	10/01/2025	Regular	0.00	600.00	1152905

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
15321	Invoice	08/08/2025	125/26456/COUNSELING/JUV PROB/PO 5	0.00	100.00	
125-507-547500		Psycho/Group		125/26456/COUNSELING/J	100.00	
15346	Invoice	08/31/2025	125/27345/COUNSELING AUG/JUV PROB/	0.00	500.00	
125-507-547500		Psycho/Group		125/27345/COUNSELING	500.00	
18826	ODP BUSINESS SOLUTIONS, LLC	10/01/2025	Regular	0.00	1,515.87	1152906
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
425321168001	Invoice	07/03/2025	125/26998/ACCT#30113665/JP#2/PO 514	0.00	88.12	
125-419-530200		Supplies and Stationary		125/26998/ACCT#301136	88.12	
429179347001	Invoice	07/03/2025	125/25497/ACCT#30113665/EXT/PO 503	0.00	535.29	
125-540-530200		Supplies and Stationary		125/25497/ACCT#301136	535.29	
432537377001	Invoice	08/21/2025	125/26964/ACCT#30113665/DIST CLERK/	0.00	257.28	
125-417-530200		Supplies and Stationary		125/26964/ACCT#301136	257.28	
434337894001	Invoice	08/12/2025	125/26418/ACCT#30113665/JP#4/PO 510	0.00	246.66	
125-421-530200		Supplies and Stationary		125/26418/ACCT#301136	246.66	
434425168001	Invoice	08/12/2025	125/26542/ACCT#30113665/JP#4/PO 510	0.00	21.86	
125-421-530200		Supplies and Stationary		125/26542/ACCT#301136	21.86	
434425180001	Invoice	08/13/2025	125/26543/ACCT#30113665/JP#4/PO 510	0.00	49.61	
125-421-530200		Supplies and Stationary		125/26543/ACCT#301136	49.61	
436201414001	Invoice	08/19/2025	125/26963/ACCT#30113665/JP#2/PO 514	0.00	156.05	
125-419-581817		Technology Enhancement		125/26963/ACCT#301136	156.05	
436233954001	Invoice	08/25/2025	125/26962/ACCT#30113665/DIST CLERK/	0.00	161.00	
125-417-530200		Supplies and Stationary		125/26962/ACCT#301136	161.00	
20481	ON YOUR WAY STORAGE, LLC	10/01/2025	Regular	0.00	255.00	1152907
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
852	Invoice	09/16/2025	125/27309/3RD FLOOR STORAGE/OCT	0.00	255.00	
125-600-581620		Justice Center Modular B		125/27309/3RD FLOOR ST	255.00	
00928	O'REILLY AUTO PARTS	10/01/2025	Regular	0.00	1,046.86	1152908
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0603-251363	Invoice	08/25/2025	110/27269/ACCT#1804716/R&B/PO 5121	0.00	40.99	
110-530-568455		Fleet Operations		110/27269/ACCT#180471	40.99	
0603-251556	Invoice	08/26/2025	110/27270/ACCT#1804716/R&B/PO 5122	0.00	8.01	
110-530-568455		Fleet Operations		110/27270/ACCT#180471	8.01	
0603-251716	Invoice	08/27/2025	110/27271/ACCT#1804716/R&B/PO 5122	0.00	91.96	
110-530-568455		Fleet Operations		110/27271/ACCT#180471	91.96	
0603-251836	Invoice	08/27/2025	110/27272/ACCT#1804716/R&B/PO 5122	0.00	78.19	
110-530-568455		Fleet Operations		110/27272/ACCT#180471	78.19	
0603-251837	Invoice	08/27/2025	110/27273/ACCT#1804716/R&B/PO 5122	0.00	55.92	
110-530-568455		Fleet Operations		110/27273/ACCT#180471	55.92	
0603-251843	Invoice	08/27/2025	110/27274/ACCT#1804716/R&B/PO 5122	0.00	32.66	
110-530-568455		Fleet Operations		110/27274/ACCT#180471	32.66	
0603-252974	Invoice	09/02/2025	110/27275/ACCT#1804716/R&B/PO 5122	0.00	41.18	
110-530-568455		Fleet Operations		110/27275/ACCT#180471	41.18	
0603-253025	Invoice	09/02/2025	110/27276/ACCT#1804716/R&B/PO 5122	0.00	49.99	
110-530-568455		Fleet Operations		110/27276/ACCT#180471	49.99	
0603-253138	Invoice	09/03/2025	110/27277/ACCT#1804716/R&B/PO 5122	0.00	20.79	
110-530-568455		Fleet Operations		110/27277/ACCT#180471	20.79	
0603-253162	Invoice	09/03/2025	110/27278/ACCT#1804716/R&B/PO 5122	0.00	3.59	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
110-530-568455		Fleet Operations	110/27278/ACCT#180471		3.59	
0603-253238	Invoice	09/03/2025	110/27279/ACCT#1804716/R&B/PO 5123	0.00	37.10	
110-530-568455		Fleet Operations	110/27279/ACCT#180471		37.10	
0603-253239	Invoice	09/03/2025	110/27280/ACCT#1804716/R&B/PO 5123	0.00	23.98	
110-530-568455		Fleet Operations	110/27280/ACCT#180471		23.98	
0603-253370	Invoice	09/04/2025	110/27281/ACCT#1804716/R&B/PO 5123	0.00	38.48	
110-530-568455		Fleet Operations	110/27281/ACCT#180471		38.48	
0603-253393	Invoice	09/04/2025	110/27282/ACCT#1804716/R&B/PO 5123	0.00	20.97	
110-530-568455		Fleet Operations	110/27282/ACCT#180471		20.97	
0603-254961	Invoice	09/12/2025	110/27264/ACCT#1804710/R&B/PO 5131	0.00	293.26	
125-518-536400		Parts and Repairs	110/27264/ACCT#180471		293.26	
0603-254965	Invoice	09/12/2025	110/27265/ACCT#1804710/R&B/PO 5131	0.00	6.99	
125-518-536400		Parts and Repairs	110/27265/ACCT#180471		6.99	
0603-254966	Invoice	09/12/2025	110/27266/ACCT#1804710/R&B/PO 5131	0.00	10.49	
125-518-536400		Parts and Repairs	110/27266/ACCT#180471		10.49	
0603-255005	Invoice	09/12/2025	110/27268/ACCT#1804710/R&B/PO 5131	0.00	172.88	
125-518-536400		Parts and Repairs	110/27268/ACCT#180471		172.88	
0603-255015	Invoice	09/12/2025	110/27267/ACCT#1804710/R&B/PO 5131	0.00	19.43	
125-518-536400		Parts and Repairs	110/27267/ACCT#180471		19.43	
21705	PAPE-DAWSON ENGINEERS	10/01/2025	Regular	0.00	11,475.00	1152909
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
25081833	Invoice	09/03/2025	110/27078/PROJECT# 42397-010	0.00	11,475.00	
110-530-545800		Prof Consult/Flood Plain		110/27078/PROJECT# 423	11,475.00	
18816	PECHUKAS, ROBERT	10/01/2025	Regular	0.00	1,094.34	1152910
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
090225	Invoice	09/02/2025	125/26637TAC LEGISLATIVE CONF/08.27 T	0.00	1,094.34	
125-401-563055		Train & Conf/Director Poli		125/26637TAC LEGISLATIV	1,094.34	
19918	PEEL & ASSOCIATES RESEARCH GRO	10/01/2025	Regular	0.00	3,114.35	1152911
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2219	Invoice	09/16/2025	125/27384/INV#2219/CCAL#2 APPROVED	0.00	3,114.35	
125-422-567103		Indigent Def. Investigatio		125/27384/INV#2219/CCA	3,114.35	
18525	PETROLEUM TRADERS CORPORATIC	10/01/2025	Regular	0.00	34,364.74	1152912
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
21127428	Invoice	08/21/2025	110/27283/ACCT#993264/1/R&B/PO 512	0.00	17,563.15	
110-530-537501		Fuel		110/27283/ACCT#993264/	17,563.15	
2118247	Invoice	09/11/2025	110/27284/ACCT#993264/1/R&B/PO 512	0.00	16,801.59	
110-530-537501		Fuel		110/27284/ACCT#993264/	16,801.59	
18296	PHILIPS VETERINARY HOSPITAL LLC	10/01/2025	Regular	0.00	866.16	1152913
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
261433	Invoice	05/31/2025	125/27104/CLIENT ID#11406/SO/PO 483	0.00	397.00	
125-516-530204		K9 Dog Supplies		125/27104/CLIENT ID#114	397.00	
263823	Invoice	07/02/2025	125/27103/CLIENT ID#11406/SO/PO 483	0.00	56.00	
125-516-530204		K9 Dog Supplies		125/27103/CLIENT ID#114	56.00	
264997	Invoice	07/25/2025	125/27102/CLIENT ID#11406/SO/PO 483	0.00	413.16	
125-516-530204		K9 Dog Supplies		125/27102/CLIENT ID#114	413.16	
02156	PIERCE, CHERYL L	10/01/2025	Regular	0.00	54.60	1152914

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
091525	Invoice	09/15/2025	125/27124/VISITING REPORTER/09.15.25	0.00	54.60	
125-422-543802		Visiting Court Reporters	125/27124/VISITING REPO		54.60	
05900	PITNEY BOWES, INC.	10/01/2025	Regular	0.00	141.00	1152915
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1027930646	Invoice	08/31/2025	125/26412/ACCT#0012748988/TAX/PO 5	0.00	141.00	
125-438-531400		Postage	125/26412/ACCT#001274		141.00	
05995	PRECISION PRINTING	10/01/2025	Regular	0.00	388.96	1152916
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
25-6033	Invoice	09/01/2025	125/27117/INV#25-6033/CSCD/PO 45800	0.00	100.60	
125-519-581813		Copier/Printer	125/27117/INV#25-6033/		100.60	
25-6034	Invoice	09/01/2025	125/27118/INV#25-6034/CCAL COURTRO	0.00	37.92	
125-412-581813		Copier/Printer	125/27118/INV#25-6034/		37.92	
25-6035	Invoice	09/01/2025	125/27119/INV#25-6035/CCAL/PO 45813	0.00	20.01	
125-412-581813		Copier/Printer	125/27119/INV#25-6035/		20.01	
25-6036	Invoice	09/01/2025	125/27120/INV#25-6036/TAX BROOKSHIR	0.00	25.00	
125-438-581813		Copier/Printer	125/27120/INV#25-6036/T		25.00	
25-6037	Invoice	09/01/2025	125/27121/INV#25-6037/TAX HEMPSTEA	0.00	175.43	
125-438-581813		Copier/Printer	125/27121/INV#25-6037/T		175.43	
25-6038	Invoice	09/01/2025	125/27122/INV#25-6038/JUV PORB/PO 5	0.00	30.00	
125-506-581813		Copier/Printer	125/27122/INV#25-6038/J		30.00	
T.12563	PSYCHOLOGICAL SERVICES CENTER	10/01/2025	Regular	0.00	1,100.00	1152917
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
21348	Invoice	08/27/2025	125/27085/CAUSE#22-112-18435/506TH	0.00	550.00	
125-422-567104		Mental Health/Competen	125/27085/CAUSE#22-112		550.00	
21351	Invoice	09/10/2025	125/27362/CAUSE#DC506-25-0223/506T	0.00	550.00	
125-422-567104		Mental Health/Competen	125/27362/CAUSE#DC506		550.00	
17808	QC TV CORP.	10/01/2025	Regular	0.00	1,310.32	1152918
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
65804-2	Invoice	05/29/2025	125/27050/ACCT#57401048/SO/PO 5115	0.00	327.58	
125-516-562323		Dues and Subscription	125/27050/ACCT#574010		250.00	
125-516-581700		Equipment	125/27050/ACCT#574010		77.58	
65840-2	Invoice	07/01/2025	125/27051/ACCT#57401048/SO/PO 5115	0.00	327.58	
125-516-562323		Dues and Subscription	125/27051/ACCT#574010		250.00	
125-516-581700		Equipment	125/27051/ACCT#574010		77.58	
65878-2	Invoice	08/01/2025	125/27053/ACCT#57401048/SO/PO 5115	0.00	327.58	
125-516-562323		Dues and Subscription	125/27053/ACCT#574010		250.00	
125-516-581700		Equipment	125/27053/ACCT#574010		77.58	
65945-2	Invoice	09/01/2025	125/27052/ACCT#57401048/SO/PO 5115	0.00	327.58	
125-516-562323		Dues and Subscription	125/27052/ACCT#574010		250.00	
125-516-581700		Equipment	125/27052/ACCT#574010		77.58	
17650	QUADIENT LEASING USA, INC	10/01/2025	Regular	0.00	644.97	1152919
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
Q2005312	Invoice	09/04/2025	125/27170/CUST#00183302/COUNTY PO	0.00	644.97	
125-411-531400		Postage	125/27170/CUST#001833		644.97	
17659	QUADIENT, INC	10/01/2025	Regular	0.00	453.30	1152920

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
Q1961809	Invoice	08/01/2025	125/26258/CUST#01267789/ENVIRONME	0.00	453.30	
125-443-531400		Postage		125/26258/CUST#012677	453.30	
17659	QUADIENT, INC	10/01/2025	Regular	0.00	141.11	1152921
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
Q2001943	Invoice	09/02/2025	125/27000/CUST#01159589/SO/PO 5096	0.00	141.11	
125-516-531400		Postage		125/27000/CUST#011595	141.11	
06120	QUILL CORPORATION	10/01/2025	Regular	0.00	6,480.28	1152922
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
43015046	Invoice	02/25/2025	125/26816/ACCT#129429/CSCD/PO 4672	0.00	359.00	
125-519-530100		Supplies		125/26816/ACCT#129429/	359.00	
43029594	Invoice	02/26/2025	125/26815/ACCT#129429/CSCD/PO 4676	0.00	156.87	
125-519-530100		Supplies		125/26815/ACCT#129429/	156.87	
43030877	Invoice	02/26/2025	125/26814/ACCT#129429/CSCD/PO 4676	0.00	320.91	
125-519-530100		Supplies		125/26814/ACCT#129429/	320.91	
43043665	Invoice	02/26/2025	125/26813/ACCT#129429/CSCD/PO 4676	0.00	92.07	
125-519-530100		Supplies		125/26813/ACCT#129429/	92.07	
44100580	Invoice	05/12/2025	125/26817/ACCT#129429/TAX/PO 51414	0.00	2,603.86	
125-438-530200		Supplies and Stationary		125/26817/ACCT#129429/	2,603.86	
44106789	Invoice	05/13/2025	125/26810/ACCT#129429/TAX/PO 51422	0.00	287.36	
125-438-530200		Supplies and Stationary		125/26810/ACCT#129429/	287.36	
44127677	Invoice	05/14/2025	125/26809/ACCT#129429/TAX/PO 51422	0.00	229.45	
125-438-530200		Supplies and Stationary		125/26809/ACCT#129429/	229.45	
44273578	Invoice	05/27/2025	125/26808/ACCT#129429/TAX/PO 51422	0.00	32.55	
125-438-530200		Supplies and Stationary		125/26808/ACCT#129429/	32.55	
44273807	Invoice	05/27/2025	125/26807/ACCT#129429/TAX/PO 51422	0.00	19.28	
125-438-530200		Supplies and Stationary		125/26807/ACCT#129429/	19.28	
44274011	Invoice	05/27/2025	125/26806/ACCT#129429/TAX/PO 51422	0.00	47.49	
125-438-530200		Supplies and Stationary		125/26806/ACCT#129429/	47.49	
44279111	Invoice	05/27/2025	125/26805/ACCT#129429/TAX/PO 51422	0.00	8.35	
125-438-530200		Supplies and Stationary		125/26805/ACCT#129429/	8.35	
44284302	Invoice	05/27/2025	125/26804/ACCT#129429/TAX/PO 51422	0.00	63.29	
125-438-530200		Supplies and Stationary		125/26804/ACCT#129429/	63.29	
44309360	Invoice	05/29/2025	125/26803/ACCT#129429/TAX/PO 51422	0.00	63.23	
125-438-530200		Supplies and Stationary		125/26803/ACCT#129429/	63.23	
45493436	Invoice	08/26/2025	110/27076/ACCT#2893854/R&B/PO 5114	0.00	30.86	
110-530-547518		Engineering Expenses		110/27076/ACCT#289385	30.86	
45515375	Invoice	08/26/2025	110/27077/ACCT#2893854/R&B/PO 5114	0.00	27.89	
110-530-547518		Engineering Expenses		110/27077/ACCT#289385	27.89	
45562535	Invoice	09/02/2025	110/27183/ACCT#2893854/R&B/PO 5120	0.00	426.99	
110-530-547518		Engineering Expenses		110/27183/ACCT#289385	426.99	
45575514	Invoice	09/02/2025	110/27182/ACCT#2893854/R&B/PO 5120	0.00	8.70	
110-524-530500		Office & Drafting Supplies		110/27182/ACCT#289385	8.70	
45583581	Invoice	09/03/2025	110/27181/ACCT#2893854/R&B/PO 5120	0.00	36.58	
110-524-530500		Office & Drafting Supplies		110/27181/ACCT#289385	36.58	
45648393	Invoice	09/08/2025	125/27041/ACCT#6339342/SO/PO 51154	0.00	354.30	
125-505-530200		Supplies and Stationary		125/27041/ACCT#633934	354.30	
45657855	Invoice	09/08/2025	125/27040/ACCT#6339342/SO/PO 51154	0.00	129.58	
125-505-530200		Supplies and Stationary		125/27040/ACCT#633934	129.58	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
45659117	Invoice	09/08/2025	125/27039/ACCT#6339342/SO/PO 51154	0.00	13.52	
125-505-530200		Supplies and Stationary	125/27039/ACCT#633934		13.52	
45660011	Invoice	09/08/2025	125/27042/ACCT#8732877/FM/PO 51183	0.00	29.99	
125-509-581800		Furniture & Equipment	125/27042/ACCT#873287		29.99	
45668993	Invoice	09/08/2025	125/27257/ACCT#6339342/SO JAIL/PO 51	0.00	296.32	
125-505-530200		Supplies and Stationary	125/27257/ACCT#633934		296.32	
45729327	Invoice	09/11/2025	125/27258/ACCT#6339342/SO JAIL/PO 51	0.00	23.79	
125-505-530200		Supplies and Stationary	125/27258/ACCT#633934		23.79	
45748838	Invoice	09/15/2025	125/27259/ACCT#6339342/SO JAIL/PO 51	0.00	141.00	
125-505-530200		Supplies and Stationary	125/27259/ACCT#633934		141.00	
45762613	Invoice	09/15/2025	125/27260/ACCT#6339342/SO JAIL/PO 51	0.00	677.05	
125-505-530200		Supplies and Stationary	125/27260/ACCT#633934		677.05	
	Void	10/01/2025	Regular	0.00	0.00	1152923
18956	RANGE USA	10/01/2025	Regular	0.00	4,826.00	1152924
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
000895	Invoice	09/19/2025	125/27449/INV#000895/JUV	PROB/PO 51	4,826.00	
125-507-568400		Miscellaneous	125/27449/INV#000895/J		4,826.00	
20806	REGAN BULLARD	10/01/2025	Regular	0.00	4,950.00	1152925
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
25-02	Invoice	09/03/2025	125/27200/TRAINING OCT 6--10/JUV PRO		4,950.00	
125-507-568400		Miscellaneous	125/27200/TRAINING OCT		4,950.00	
14381	RICOH USA, INC.	10/01/2025	Regular	0.00	130.12	1152926
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
109418598	Invoice	08/18/2025	125/26539/ACCT#1432394-3662630/FM/		130.12	
125-509-581813		Copier/Printer	125/26539/ACCT#143239		130.12	
14381	RICOH USA, INC.	10/01/2025	Regular	0.00	52.35	1152927
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5071935406	Invoice	09/01/2025	125/26635/CUST#12569042/FM/PO 5108		52.35	
125-509-581813		Copier/Printer	125/26635/CUST#125690		52.35	
13706	RIEMER, SHARON	10/01/2025	Regular	0.00	390.94	1152928
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
090925	Invoice	09/09/2025	125/27293/LEG TRAINING/09.02 TO 09.0		390.94	
125-419-563000		Training & Conference Ex	125/27293/LEG TRAINING		390.94	
21047	RITE OF PASSAGE, INC.	10/01/2025	Regular	0.00	8,621.80	1152929
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
I-46978	Invoice	07/31/2025	318/125/27344/YOUTH SERVICES JULY/JU		8,621.80	
125-507-565000		Short Term Detention	318/125/27344/YOUTH SE		1,541.80	
318-578-565500		Long Term Detention	318/125/27344/YOUTH SE		7,080.00	
22062	RIVERSIDE TIRE CENTER	10/01/2025	Regular	0.00	279.17	1152930
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
212763	Invoice	08/20/2025	125/27361/CUST#0001022767/UNITC130		93.72	
125-518-536400		Parts and Repairs	125/27361/CUST#000102		93.72	
212765	Invoice	08/20/2025	125/27360/CUST#0001022767/UNITC139		185.45	
125-518-536400		Parts and Repairs	125/27360/CUST#000102		185.45	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
20987	ROADSAFE TRAFFIC SYSTEMS, INC	10/01/2025	Regular	0.00	5,325.00	1152931
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
247614	Invoice	08/07/2025	110/26327/CUST#50577/R&B/PO 51186	0.00	4,125.00	
110-530-587411		Sign & Striping Materials		110/26327/CUST#50577/R	4,125.00	
247629	Invoice	08/07/2025	110/26326/CUST#50577/R&B/PO 51186	0.00	1,200.00	
110-530-587411		Sign & Striping Materials		110/26326/CUST#50577/R	1,200.00	
06600	SAN BERNARD ELECTRIC CO-OP	10/01/2025	Regular	0.00	24,105.83	1152932
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
091025	Invoice	09/10/2025	110/27188/ACCT#157708/R&B/08.06 TO	0.00	2,295.10	
110-524-542600		Utilities		110/27188/ACCT#157708/	2,295.10	
091025-1	Invoice	09/10/2025	125/27189/ACCT#722102/JP#3/08.06 TO	0.00	423.21	
125-411-542600		Utilities		125/27189/ACCT#722102/	423.21	
091025-2	Invoice	09/10/2025	125/27190/ACCT#1578201/JP#2/08.06 T	0.00	460.91	
125-411-542600		Utilities		125/27190/ACCT#157820	460.91	
091025-3	Invoice	09/10/2025	110/27191/ACCT#2301403/AREA LIGHT/0	0.00	220.44	
110-524-542600		Utilities		110/27191/ACCT#230140	220.44	
091025-4	Invoice	09/10/2025	110/27192/ACCT#2984100/EQUIP YARD/	0.00	332.16	
110-524-542600		Utilities		110/27192/ACCT#298410	332.16	
091025-5	Invoice	09/10/2025	125/27193/ACCT#4205700/CONST PCT#3	0.00	362.87	
125-411-542600		Utilities		125/27193/ACCT#420570	362.87	
091025-6	Invoice	09/10/2025	125/27194/ACCT#4205800/CONST PCT#2	0.00	409.63	
125-411-542600		Utilities		125/27194/ACCT#420580	409.63	
091025-7	Invoice	09/10/2025	125/27195/ACCT#4559000/JUSTICE CENT	0.00	18,323.96	
125-411-542600		Utilities		125/27195/ACCT#455900	18,323.96	
091025-8	Invoice	09/10/2025	125/27196/ACCT#5153400/MODULAR B	0.00	713.02	
125-411-542600		Utilities		125/27196/ACCT#515340	713.02	
091925	Invoice	09/19/2025	125/27390/ACCT#4301400/COMM CENT	0.00	564.53	
125-411-542600		Utilities		125/27390/ACCT#430140	564.53	
00711	SARGENT, JOAN	10/01/2025	Regular	0.00	1,182.00	1152933
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
091925	Invoice	09/19/2025	125/27366/CTAT CONF/09.14 TO 09.18	0.00	1,149.54	
125-436-563000		Training & Conference Ex		125/27366/CTAT CONF/09.	1,149.54	
092425	Invoice	09/24/2025	125/27458/REIMB FOR LAPTOP BAGS OFF	0.00	32.46	
125-436-581800		Furniture & Equipment		125/27458/REIMB FOR LA	32.46	
22313	SCOTT, CHANELLE	10/01/2025	Regular	0.00	234.53	1152934
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
091825	Invoice	09/18/2025	125/27340/PACT SYSTEM TRAINING/09.1	0.00	179.00	
125-506-545310		Staff Training		125/27340/PACT SYSTEM	179.00	
091825-1	Invoice	09/18/2025	125/27339/REIMB FOR CPR CERT CLASS	0.00	14.95	
125-506-545310		Staff Training		125/27339/REIMB FOR CP	14.95	
092225	Invoice	09/22/2025	125/27439/GUN RANGE MEMBERSHIP	0.00	40.58	
125-507-568400		Miscellaneous		125/27439/GUN RANGE M	40.58	
14921	SEDALCO, INC	10/01/2025	Regular	0.00	1,238,436.71	1152935
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
12905	Invoice	08/31/2025	125/27299/PROJECT#23543/APP#18/CC 0	0.00	242,098.66	
125-600-581620		Justice Center Modular B		125/27299/PROJECT#2354	242,098.66	
APPLICATION # 3	Invoice	08/31/2025	604/27300/BUS NODE/PAY APP#34/CC 09	0.00	996,338.05	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
604-604-545405		Professional Services	604/27300/BUS NODE/PAY	33,026.91		
604-604-581000		Bldg Purch, Const, or Imp	604/27300/BUS NODE/PAY	963,311.14		
22349	SINGLETON, EMILY	10/01/2025	Regular	0.00	388.20	1152936
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
090925	Invoice	09/09/2025	125/27294/LEG TRAINING/09.02 TO 09.0	0.00	388.20	
125-419-563000		Training & Conference Ex		125/27294/LEG TRAINING	388.20	
T.10521	SIRCHIE FINGER PRINT LAB	10/01/2025	Regular	0.00	52.90	1152937
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0708943-IN	Invoice	09/11/2025	125/27359/CUST#00-0077445/SO/PO 45	0.00	52.90	
125-516-563351		Crime Scene & Evidence		125/27359/CUST#00-0077	52.90	
17896	SOUTHERN SOFTWARE, INC.	10/01/2025	Regular	0.00	1,977.00	1152938
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
261341	Invoice	09/03/2025	125/27043/CUST#8725/FM/PO 51184	0.00	1,977.00	
125-509-562305		Dues and Subscription		125/27043/CUST#8725/F	1,977.00	
01374	SOUTHWEST SOLUTIONS GROUP	10/01/2025	Regular	0.00	695.00	1152939
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
118145	Invoice	09/11/2025	125/27358/AGR#10238/SO/PO 48275	0.00	695.00	
125-516-563350		CID		125/27358/AGR#10238/S	695.00	
21427	STEWART, RAYMOND T.	10/01/2025	Regular	0.00	754.54	1152940
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
083025	Invoice	08/30/2025	125/26975/REIMB REG FOR TCOLE CONF/	0.00	281.44	
125-513-563000		Training & Conference Ex		125/26975/REIMB REG FO	281.44	
090125	Invoice	09/01/2025	125/26978/REIMB TCOLE CONF MCALLEN	0.00	177.00	
125-513-563000		Training & Conference Ex		125/26978/REIMB TCOLE	177.00	
090125-1	Invoice	09/01/2025	125/26976/REIMB TCOLE CONF/MCALLE	0.00	296.10	
125-513-563000		Training & Conference Ex		125/26976/REIMB TCOLE	296.10	
18155	STONESIDE VETERINARY HOSPITAL	10/01/2025	Regular	0.00	315.00	1152941
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
72101	Invoice	09/03/2025	125/27101/INV#72101/SO ANIMAL CONT	0.00	64.50	
125-515-545910		Animal Housing/Care		125/27101/INV#72101/SO	64.50	
72242	Invoice	09/09/2025	125/27336/ACCT#5083/SO/PO 51248	0.00	250.50	
125-515-545910		Animal Housing/Care		125/27336/ACCT#5083/S	250.50	
22350	TEDSI INFRASTRUCTURE GROUP	10/01/2025	Regular	0.00	84,925.71	1152942
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
203232-2	Invoice	08/25/2025	605/26919/PROJECT#2025-2183-01/CC 0	0.00	84,925.71	
605-605-545405		Professional Services		605/26919/PROJECT#2025	84,925.71	
T.8080	TEXAS COMMISSION ON ENVIRONM	10/01/2025	Regular	0.00	900.00	1152943
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
WTR0069833-83	Invoice	09/30/2025	125/27296/ACCT#0620196/FY25/Q4	0.00	900.00	
125-270-112901		ENV. - Septic		125/27296/ACCT#062019	900.00	
01286	TEXAS DEPARTMENT OF STATE HEA	10/01/2025	Regular	0.00	236.07	1152944

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2026320	Invoice	09/02/2025	125/27105/REMOTE BIRTH ACCESS AUGU	0.00	241.56	
125-210-112934		ST/Birth Cert/SR		125/27105/REMOTE BIRT	241.56	
2026334	Credit Memo	09/02/2025	125/27106/REMOTE ACCESS AUGUST CRE	0.00	-5.49	
125-210-112934		ST/Birth Cert/SR		125/27106/REMOTE ACCE	-5.49	
21743	TEXAS PATCHER, LLC	10/01/2025	Regular	0.00	505.00	1152945
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
072425	Invoice	07/24/2025	110/26909/INV#072425/R&B/PO 50998	0.00	505.00	
110-530-587517		Field Supplies		110/26909/INV#072425/R	505.00	
21010	TEXAS PRIDE DISPOSAL SOLUTIONS,	10/01/2025	Regular	0.00	45.67	1152946
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
001949110	Invoice	09/10/2025	125/27179/CUST#10-0104577 1/LIB	0.00	45.67	
125-411-542600		Utilities		125/27179/CUST#10-0104	45.67	
21012	TEXAS STAR TRANSPORT, LLC	10/01/2025	Regular	0.00	99,553.06	1152947
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
26717	Invoice	09/03/2025	110/27069/INV#26717/R&B/PO 51097	0.00	3,069.05	
110-530-587505		Road Materials		110/27069/INV#26717/R&	3,069.05	
26718	Invoice	09/04/2025	110/27065/INV#26718/R&B/PO 51187	0.00	3,068.73	
110-530-587505		Road Materials		110/27065/INV#26718/R&	3,068.73	
26719	Invoice	09/05/2025	110/27063/INV#26719/R&B/PO 51187	0.00	3,040.38	
110-530-587505		Road Materials		110/27063/INV#26719/R&	3,040.38	
26720	Invoice	09/08/2025	110/27059/INV#26720/R&B/PO 51187	0.00	3,100.26	
110-530-587505		Road Materials		110/27059/INV#26720/R&	3,100.26	
26721	Invoice	09/09/2025	110/27058/INV#26721/R&B/PO 51187	0.00	1,525.23	
110-530-587505		Road Materials		110/27058/INV#26721/R&	1,525.23	
26722	Invoice	09/10/2025	110/27229/INV#26722/R&B/PO 51239	0.00	1,515.78	
110-530-587505		Road Materials		110/27229/INV#26722/R&	1,515.78	
26725	Invoice	09/12/2025	110/27233/INV#26725/R&B/PO 51239	0.00	2,295.09	
110-530-587505		Road Materials		110/27233/INV#26725/R&	2,295.09	
26727	Invoice	09/15/2025	110/27222/INV#26727/R&B/PO# 51304	0.00	778.68	
110-530-587505		Road Materials		110/27222/INV#26727/R&	778.68	
26728	Invoice	09/16/2025	110/27225/INV#26728/R&B/PO 51304	0.00	3,088.26	
110-530-587505		Road Materials		110/27225/INV#26728/R&	3,088.26	
26729	Invoice	09/17/2025	110/27227/INV#26729/R&B/PO 51304	0.00	3,088.25	
110-530-587505		Road Materials		110/27227/INV#26729/R&	3,088.25	
27084	Invoice	09/03/2025	110/27070/INV#27084/R&B/PO 51097	0.00	3,325.46	
110-530-587505		Road Materials		110/27070/INV#27084/R&	3,325.46	
27085	Invoice	09/04/2025	110/27064/INV#27085/R&B/PO 51187	0.00	3,337.75	
110-530-587505		Road Materials		110/27064/INV#27085/R&	3,337.75	
27086	Invoice	09/05/2025	110/27067/INV#27086/R&B/PO 51187	0.00	3,333.03	
110-530-587505		Road Materials		110/27067/INV#27086/R&	3,333.03	
27088	Invoice	09/09/2025	110/27060/INV#27088/R&B/PO 51187	0.00	3,284.52	
110-530-587505		Road Materials		110/27060/INV#27088/R&	3,284.52	
27089	Invoice	09/10/2025	110/27054/INV#27089/R&B/PO 51187	0.00	3,296.16	
110-530-587505		Road Materials		110/27054/INV#27089/R&	3,296.16	
27090	Invoice	09/11/2025	110/27234/INV#27090/R&B/PO 51239	0.00	3,324.21	
110-530-587505		Road Materials		110/27234/INV#27090/R&	3,324.21	
27091	Invoice	09/12/2025	110/27232/INV#27091/R&B/PO 51239	0.00	2,501.42	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
110-530-587505		Road Materials	110/27232/INV#27091/R&	2,501.42		
27092	Invoice	09/15/2025	110/27221/INV#27092/R&B/PO 51304	0.00	2,497.01	
110-530-587505		Road Materials	110/27221/INV#27092/R&	2,497.01		
27093	Invoice	09/16/2025	110/27224/INV#27093/R&B/PO 51304	0.00	3,359.80	
110-530-587505		Road Materials	110/27224/INV#27093/R&	3,359.80		
27094	Invoice	09/17/2025	110/27228/INV#27094/R&B/PO 51304	0.00	3,346.57	
110-530-587505		Road Materials	110/27228/INV#27094/R&	3,346.57		
27451	Invoice	09/09/2025	110/27057/INV#27451/R&B/PO 51187	0.00	3,109.05	
110-530-587505		Road Materials	110/27057/INV#27451/R&	3,109.05		
27453	Invoice	09/10/2025	110/27055/INV#27453/R&B/PO 51187	0.00	3,142.45	
110-530-587505		Road Materials	110/27055/INV#27453/R&	3,142.45		
27454	Invoice	09/11/2025	110/27235/INV#27454/R&B/PO 51239	0.00	3,120.71	
110-530-587505		Road Materials	110/27235/INV#27454/R&	3,120.71		
27455	Invoice	09/12/2025	110/27230/INV#27455/R&B/PO 51239	0.00	3,128.94	
110-530-587505		Road Materials	110/27230/INV#27455/R	3,128.94		
27456	Invoice	09/15/2025	110/27219/INV#27456/R&B/PO 51304	0.00	2,339.87	
110-530-587505		Road Materials	110/27219/INV#51304/R&	2,339.87		
27457	Invoice	09/16/2025	110/27218/INV#27457/R&B/PO 51304	0.00	3,199.77	
110-530-587505		Road Materials	110/27218/INV#27457/R&	3,199.77		
27458	Invoice	09/17/2025	110/27223/INV#27458/R&B/PO 51304	0.00	3,168.27	
110-530-587505		Road Materials	110/27223/INV#27458/R&	3,168.27		
27524	Invoice	09/04/2025	110/27068/INV#27524/R&B/PO 51187	0.00	3,312.53	
110-530-587505		Road Materials	110/27068/INV#27524/R&	3,312.53		
27525	Invoice	09/05/2025	110/27066/INV#27525/R&B/PO 51187	0.00	2,457.62	
110-530-587505		Road Materials	110/27066/INV#27525/R&	2,457.62		
27526	Invoice	09/08/2025	110/27062/INV#27526/R&B/PO 51187	0.00	1,637.68	
110-530-587505		Road Materials	110/27062/INV#27526/R&	1,637.68		
27527	Invoice	09/09/2025	110/27061/INV#27527/R&B/PO 51187	0.00	2,461.72	
110-530-587505		Road Materials	110/27061/INV#27527/R&	2,461.72		
27529	Invoice	09/10/2025	110/27056/INV#27529/R&B/PO 51187	0.00	2,472.11	
110-530-587505		Road Materials	110/27056/INV#27529/R&	2,472.11		
27533	Invoice	09/12/2025	110/27231/INV#27533/R&B/PO 51239	0.00	3,276.30	
110-530-587505		Road Materials	110/27231/INV#27533/R&	3,276.30		
27534	Invoice	09/15/2025	110/27226/INV#27534/R&B/PO 51304	0.00	3,269.69	
110-530-587505		Road Materials	110/27226/INV#27534/R&	3,269.69		
27536	Invoice	09/17/2025	110/27220/INV#27536/R&B/PO 51304	0.00	3,280.71	
110-530-587505		Road Materials	110/27220/INV#27536/R&	3,280.71		
01931	**Void**	10/01/2025	Regular	0.00	0.00	1152948
	THE HOME DEPOT	10/01/2025	Regular	0.00	122.60	1152949
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5541096	Invoice	09/03/2025	125/27034/ACCT#6035 3225	3190 5598/	0.00	122.60
125-442-544700		Repair & Replacement		125/27034/ACCT#6035 32		122.60
HARLO	THOMSON REUTERS - WEST PAYME	10/01/2025	Regular	0.00	674.63	1152950
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
852492730	Invoice	09/01/2025	111/26879/ACCT#1005822168/LAW LIB	0.00	587.63	
111-425-535000		Books, Etc		111/26879/ACCT#100582		587.63
852569946	Invoice	09/17/2025	125/27464/ACCT#1000627201/CO CLERK	0.00	87.00	
125-403-530200		Supplies and Stationary		125/27464/ACCT#100062		87.00
20749	TRANTEX TRANSPORTATION PRODU	10/01/2025	Regular	0.00	3,382.50	1152951

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0033793	Invoice	08/07/2025	125/26273/INV#0033793/R&B/PO 50571	0.00	1,810.00	
110-530-587411		Sign & Striping Materials	125/26273/INV#0033793/		1,810.00	
0033922	Invoice	08/07/2025	110/27097/INV#0033922/R&B/PO 51191	0.00	1,572.50	
110-530-587411		Sign & Striping Materials	110/27097/INV#0033922/		1,572.50	
18352	TRINITY SERVICES GROUP INC.	10/01/2025	Regular	0.00	21,420.04	1152952
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3033500329	Invoice	08/28/2025	125/26973/CUST#F303350000/INMATE	0.00	5,783.54	
125-505-563800		Groceries	125/26973/CUST#F303350		5,783.54	
3033500330	Invoice	08/28/2025	125/26931/CUST#F303350000/SO/PO 51	0.00	3,167.87	
125-505-563800		Groceries	125/26931/CUST#F303350		3,167.87	
3033500331	Invoice	08/28/2025	125/26932/CUST#F303350000/SO/PO 51	0.00	642.48	
125-505-563800		Groceries	125/26932/CUST#F303350		642.48	
3033500332	Invoice	09/05/2025	125/27098/CUST#F303350000/INMATE	0.00	5,890.30	
125-505-563800		Groceries	125/27098/CUST#F303350		5,890.30	
3033500333	Invoice	09/12/2025	125/27334/CUST#F303350000/INMATE	0.00	5,935.85	
125-505-563800		Groceries	125/27334/CUST#F303350		5,935.85	
02162	U S POSTMASTER *	10/01/2025	Regular	0.00	468.00	1152953
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
091625	Invoice	09/16/2025	125/27301/6 ROLLS OF STAMPS /LIB	0.00	468.00	
125-537-531400		Postage	125/27301/6 ROLLS OF ST		468.00	
T.7358	ULINE SHIPPING SUPPLY	10/01/2025	Regular	0.00	1,765.00	1152954
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
198184565	Invoice	09/19/2025	125/27398/CUST#22234534/LIB/PO 5137	0.00	1,765.00	
125-537-581800		Furniture & Equipment	125/27398/CUST#222345		1,765.00	
T.11179	UNITED AG & TURF	10/01/2025	Regular	0.00	857.94	1152955
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
14142071	Invoice	08/05/2025	125/26014/ACCT#96122/BUILD MAINT/P	0.00	857.94	
125-442-544700		Repair & Replacement	125/26014/ACCT#96122/B		857.94	
22278	UPCHURCH & YATES, LLP	10/01/2025	Regular	0.00	5,418.16	1152956
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
092325	Invoice	09/23/2025	122/27440/CAUSE#G25-098/JUDGE DUH	0.00	5,418.16	
122-407-568400		Miscellaneous	122/27440/CAUSE#G25-0		5,418.16	
15971	VASQUEZ, LORETTA RENE	10/01/2025	Regular	0.00	42.92	1152957
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
090925	Invoice	09/09/2025	125/27037/REIMB OFFICE STORAGE/CCA	0.00	42.92	
125-430-535000		Books, Etc	125/27037/REIMB OFFICE		42.92	
22314	VASQUEZ, ROBERT	10/01/2025	Regular	0.00	179.00	1152958
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
091825	Invoice	09/18/2025	125/27342/PACT SYSTEM TRAINING/09.1	0.00	179.00	
125-506-545310		Staff Training	125/27342/PACT SYSTEM		179.00	
12608	VERIZON	10/01/2025	Regular	0.00	648.06	1152959

Check Register

Packet: APPKT07245-COMM CRT 10-01-2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6122451503	Invoice	09/01/2025	125/27172/ACCT#721942531-00001/COU	0.00	78.21	
125-411-542501		Telephone/Equip & Svc		125/27172/ACCT#721942	78.21	
6122451503-EA	Invoice	09/01/2025	125/27172/ACCT#721942531-00001/EA/	0.00	569.85	
125-434-581816		Air Card/Wireless		125/27172/ACCT#721942	569.85	
12588	VERIZON	10/01/2025	Regular	0.00	37.99	1152960
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6121809159	Invoice	08/23/2025	125/26657/ACCT#642011445-00001/JP#4	0.00	37.99	
125-421-520700		Cell Phone Allowance		125/26657/ACCT#642011	37.99	
19448	VERIZON	10/01/2025	Regular	0.00	299.00	1152961
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6123246205	Invoice	09/10/2025	125/27307/ACCT#842540596-00001/CC T	0.00	299.00	
125-411-542502		Internet Service		125/27307/ACCT#842540	299.00	
12617	VERIZON	10/01/2025	Regular	0.00	200.15	1152962
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6123064821	Invoice	09/09/2025	125/27308/ACCT#321907708-00001/CON	0.00	200.15	
125-512-581816		Air Card/Wireless		125/27308/ACCT#321907	200.15	
13603	VERIZON	10/01/2025	Regular	0.00	151.96	1152963
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6121748647	Invoice	08/23/2025	125/27171/ACCT#242112736-00001/JUV	0.00	151.96	
125-506-542500		Telephone		125/27171/ACCT#242112	151.96	
22346	VERN, AMY	10/01/2025	Regular	0.00	25.00	1152964
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
090825	Invoice	09/08/2025	125/27095/REIMB FOR NOTARY CLASS	0.00	25.00	
125-509-563000		Training & Conference Ex		125/27095/REIMB FOR NO	25.00	
17061	VICTORIA COUNTY JUVENILE SERVIC	10/01/2025	Regular	0.00	2,400.00	1152965
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
61702025	Invoice	06/01/2025	318/27354/DETENTION JUNE/JUV PROB/	0.00	2,400.00	
318-578-565504		Short Term Detention		318/27354/DETENTION JU	2,400.00	
T.4992	WALLER COUNTY DISTRICT ATTORN	10/01/2025	Regular	0.00	0.02	1152966
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
091125	Invoice	09/11/2025	125/27168/OVERPAYMENT/CAUSE#CV25-	0.00	0.02	
125-000-422056		Bail Bond Board Fees		125/27168/OVERPAYMENT	0.02	
T.4992	WALLER COUNTY DISTRICT ATTORN	10/01/2025	Regular	0.00	977.90	1152967
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
090425-1	Invoice	09/04/2025	125/27167/BOND FORT CAUSE#CV25-07-	0.00	977.90	
125-000-422056		Bail Bond Board Fees		125/27167/BOND FORT C	977.90	
T.4992	WALLER COUNTY DISTRICT ATTORN	10/01/2025	Regular	0.00	50.00	1152968

Check Register

Packet: APPKT07245-COMM CRT 10-01-2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
090425	Invoice	09/04/2025	125/27071/BOND FORT CAUSE# C25-114/	0.00	50.00	
125-000-422056		Bail Bond Board Fees		125/27071/BOND FORT C	50.00	
T.10401	WALLER COUNTY PAINT & BODY SH	10/01/2025	Regular	0.00	7,683.84	1152969
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
081725	Invoice	08/17/2025	125/26903/TOWING UNIT#143/LAW ENF/	0.00	85.00	
125-518-536400		Parts and Repairs		125/26903/TOWING UNIT	85.00	
083125	Invoice	08/31/2025	125/27317/TOWING UNIT#131/LAW ENF/	0.00	85.00	
125-518-536400		Parts and Repairs		125/27317/TOWING UNIT	85.00	
52603	Invoice	08/18/2025	125/26905/OIL LEAK UNIT#105/LAW ENF/	0.00	95.00	
125-518-536400		Parts and Repairs		125/26905/OIL LEAK UNIT	95.00	
52623	Invoice	08/18/2025	125/26904/OIL CHANGE UNIT#319/LAW	0.00	452.66	
125-518-536400		Parts and Repairs		125/26904/OIL CHANGE U	452.66	
52647	Invoice	08/26/2025	125/27316/REPAIRS UNIT#126/LAW ENF/	0.00	1,345.21	
125-518-536400		Parts and Repairs		125/27316/REPAIRS UNIT#	1,345.21	
52658	Invoice	08/27/2025	125/27312/TOWING/REPLACE PUMP/LA	0.00	690.53	
125-518-536400		Parts and Repairs		125/27312/TOWING/REPL	690.53	
52665	Invoice	08/21/2025	125/26906/COOLANT UNIT#290/LAW EN	0.00	262.83	
125-518-536400		Parts and Repairs		125/26906/COOLANT UNI	262.83	
52691	Invoice	08/21/2025	125/26907/OIL CHANGE UNIT#DA1378/L	0.00	79.00	
125-518-536400		Parts and Repairs		125/26907/OIL CHANGE U	79.00	
52692	Invoice	08/21/2025	125/26908/OIL CHANGE UNIT#184/LAW	0.00	52.50	
125-518-536400		Parts and Repairs		125/26908/OIL CHANGE U	52.50	
52748	Invoice	08/29/2025	125/27313/OIL CHANGE UNIT#127/LAW	0.00	51.50	
125-518-536400		Parts and Repairs		125/27313/OIL CHANGE U	51.50	
52764	Invoice	09/05/2025	125/27315/TOWING/FUEL PUMP/UNIT13	0.00	1,126.77	
125-518-536400		Parts and Repairs		125/27315/TOWING/FUEL	1,126.77	
52787	Invoice	09/04/2025	125/27314/OIL CHANGE UNIT#171/LAW	0.00	72.00	
125-518-536400		Parts and Repairs		125/27314/OIL CHANGE U	72.00	
899A-88-25	Invoice	08/27/2025	125/27311/REPAIRS UNIT#137/LAW ENF/	0.00	3,285.84	
125-518-536400		Parts and Repairs		125/27311/REPAIRS UNIT#	3,285.84	
T.14950	WILEY, ROBYN	10/01/2025	Regular	0.00	150.00	1152970
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
092225	Invoice	09/22/2025	125/27461/CAUSE#24-08-19253/506TH A	0.00	150.00	
125-422-543800		Mileage & Crt Rpt Exp		125/27461/CAUSE#24-08-	150.00	
20157	WINSLOW, DEBBIE	10/01/2025	Regular	0.00	11.75	1152971
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
091725	Invoice	09/17/2025	110/27288/REIMB LICENSE PLATE UNIT#8	0.00	11.75	
110-530-568455		Fleet Operations		110/27288/REIMB LICENS	11.75	
08900	XEROX CORPORATION	10/01/2025	Regular	0.00	581.84	1152972
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
024173808	Invoice	09/01/2025	125/26671/CUST#720662576/DA/PO 514	0.00	581.84	
125-416-581813		Copier/Printer		125/26671/CUST#720662	581.84	
15772	XEROX FINANCIAL SERVICES	10/01/2025	Regular	0.00	240.00	1152973

Check Register

Packet: APPKT07245-COMM CRT 10-01-2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
40895357	Invoice	09/05/2025	110/27083/CUST#1009701/R&B/PO 5117	0.00	240.00	
110-524-581813		Copier/Printer		110/27083/CUST#100970	240.00	
15772	XEROX FINANCIAL SERVICES	10/01/2025	Regular	0.00	179.00	1152974
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
40927745	Invoice	09/11/2025	110/27262/ACCT#4074206/R&B/PO 5124	0.00	179.00	
110-524-581813		Copier/Printer		110/27262/ACCT#407420	179.00	
21499	YOUTH OPPORTUNITY INVESTMENT	10/01/2025	Regular	0.00	11,808.40	1152975
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19698	Invoice	01/31/2025	125/27349/TCSI SERVICES JAN/JUV PROB/	0.00	9,151.51	
125-507-565510		Long Term Detention (TJJ)		125/27349/TCSI SERVICES	9,151.51	
19699	Invoice	01/31/2025	125/27350/TCSI SERVICES JAN/JUV PROB/	0.00	2,656.89	
125-507-565000		Short Term Detention		125/27350/TCSI SERVICES	2,656.89	
10402	ZAVALA, IRMA	10/01/2025	Regular	0.00	1,440.00	1152976
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
25-0905	Invoice	09/20/2025	125/27459/INTERPRETER/CCAL#2 APPRO	0.00	895.00	
125-422-566505		Interpreter Services		125/27459/INTERPRETER/	895.00	
25-0906	Invoice	09/20/2025	125/27460/INTERPRETER/506TH APPROV	0.00	545.00	
125-422-566505		Interpreter Services		125/27460/INTERPRETER/	545.00	
21049	ZIONS BANCORPORATION, NATIONA	10/01/2025	Regular	0.00	500.00	1152977
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
71293	Invoice	09/15/2025	515/27201/ACCT#9299525/GOB, SERIES	0.00	500.00	
515-635-577000		Fees		515/27201/ACCT#929952	500.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	400	156	0.00	2,342,021.13
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	400	158	0.00	2,342,021.13

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	10/2025	2,342,021.13
			<u>2,342,021.13</u>

NOTICE OF PUBLIC HEARING

WALLER COUNTY COMMISSIONERS' COURT

October 1st, 2025 @ 9:00 A.M.

COMMISSIONERS' COURTROOM

Waller County Joe Kuciemba Annex, 425 FM 1488 Hempstead, Texas 77445

The Waller County Commissioners' Court will conduct a Public Hearing under the Authority of Chapter 251.152, Transportation Code, to consider the establishment and the installation of “**No Thru Trucks**” signs on the following roads:

DAVIS RD – Between Cochran Rd and FM 362, Waller, Texas

FALCON ST – Peregrine Estates, Brookshire, Texas

PEREGRINE DR - Peregrine Estates, Brookshire, Texas

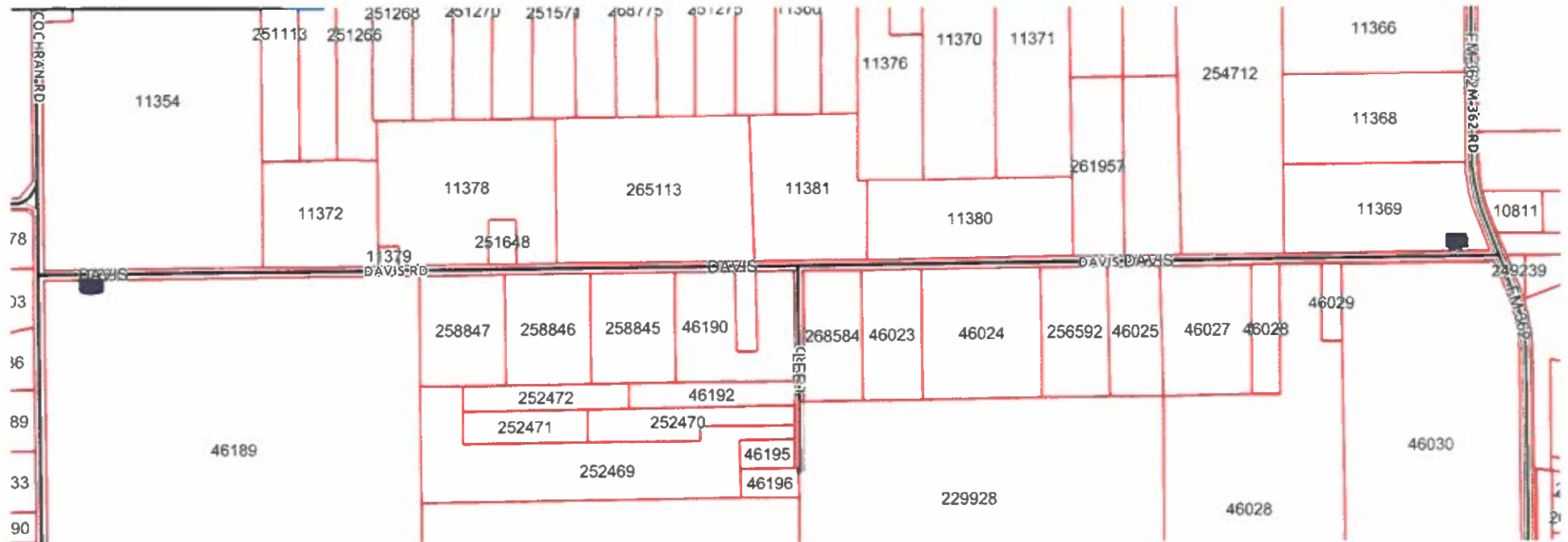
WIDGEON – Peregrine Estates, Brookshire, Texas

QUAIL RUN RD - Peregrine Estates, Brookshire, Texas

(Peregrine Estates is located between Morrison Rd. and FM 529)

All interested persons are encouraged to attend and participate in the Public Hearing.

DAVIS Rd.



Peregrine Estates

No Thru Trucks:
Falcon Street
Peregrine Drive
Widgeon
Quail Run

Morrison Road

Morrison Road

Bob White

Quail Run

Widgeon

Widgeon

Peregrine Drive

Gadwall

Falcon Street

Teal Street

Teal Street

Teal Street

Pintail Street

Pintail Street

Pintail Street

Falcon Street

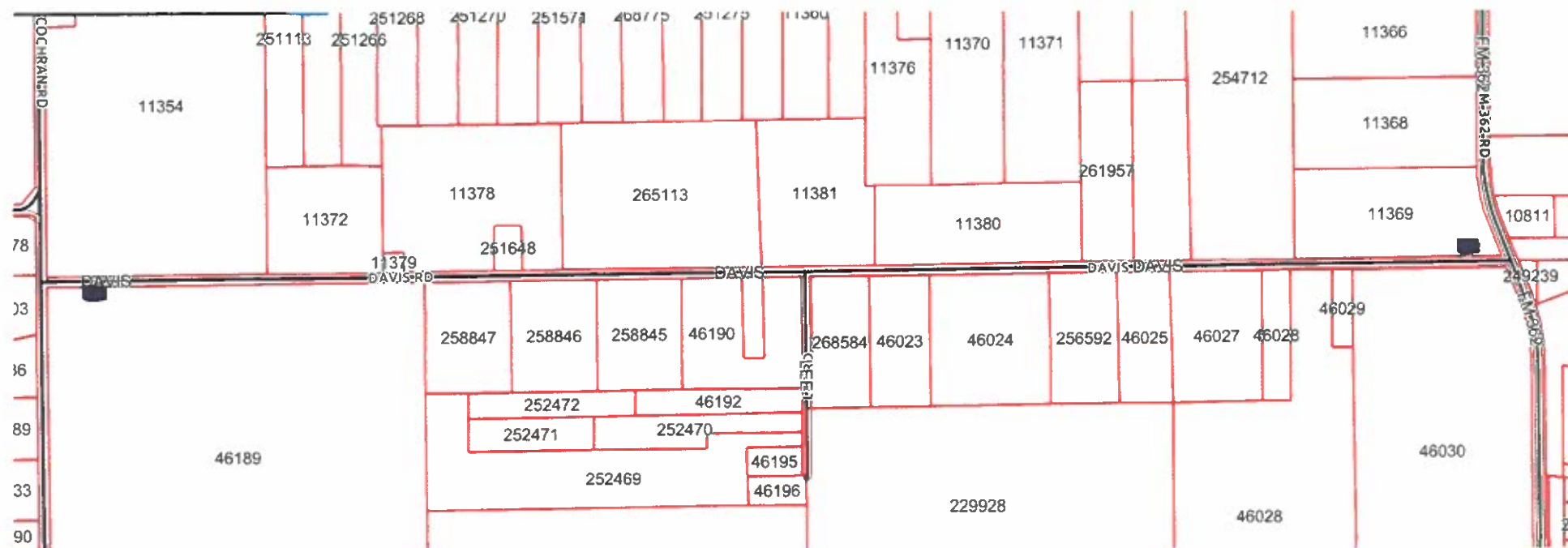
Peregrine Drive

Mallard Street

FM 529

FM 529

DAVIS Rd.



Peregrine Estates

Harrison Road

Morrison Road

No Thru Trucks:
Falcon Street
Peregrine Drive
Widgeon
Quail Run

Bob White

Quail Run

Widgeon

Widgeon

Peregrine Drive

Gadwall

Falcon Street

Teal Street

Teal Street

Teal Street

Pintail Street

Pintail Street

Pintail Street

Falcon Street

Peregrine Drive

Mallard Street

FM 529

FM 529



QStar Technology, LLC
1725 Masters Drive, Suite 1
St. Augustine, FL 32084
T: 310.294.8194 F: 310.781.1025
FEIN: 20-8051493 www.qstartech.com



PRICE QUOTE

DATE	QUOTE#
9/4/2025	133954-133955

Prepared For:
Tim Robinson Waller County Sheriff's Department 100 Sherriff R Glenn Smith Dr Hempstead, TX 77445 P: 979-826-8282 E:t.robinson@wallercounty.us

Quote 133954

		Terms	Rep	FOB
		Net 30	AC	
ITEM #	Description	Qty	Unit Price	Total
FC-880 SX	FlashCAM-880 SX System	5	\$ 9,300.00	\$ 46,500.00
Discount- Municipal	Municipal Discount	5	\$ (665.00)	\$ (3,325.00)
Discount	Discount	1	\$ (2,158.75)	\$ (2,158.75)
		SUBTOTAL:		\$ 41,016.25
		Shipping & Handling:		\$ 475.00
		Sales Tax 0.00%		\$ -
		TOTAL:		\$ 41,491.25

All Dollar amounts are in United States Dollars. Customer responsible for all Duties, Taxes and/or Broker Fees if applicable.
Prices include a Cash/Check/ACH discount.



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1725 Masters Drive, Suite 1
St. Augustine, FL 32084
T: 310.294.8194 F: 310.781.1025
FEIN: 20-8051493 www.qstartech.com



PRICE QUOTE

Quote 133955

		Terms	Rep	FOB
		Net 30	AC	
ITEM #	Description	Qty	Unit Price	Total
FC-880 SX	FlashCAM-880 SX System	1	\$ 9,300.00	\$ 9,300.00
Discount- Municipal	Municipal Discount	1	\$ (665.00)	\$ (665.00)
		SUBTOTAL:		\$ 8,635.00
		Shipping & Handling:		\$ 95.00
		Sales Tax 0.00%		\$ -
		TOTAL:		\$ 8,730.00

*All Dollar amounts are in United States Dollars. Customer responsible for all Duties, Taxes and/or Broker Fees if applicable.
Prices include a Cash/Check/ACH discounts.*



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PRICE QUOTE

This proposal includes:

- Each FlashCAM-880SX system includes:
 - ONE (1) wall mounting bracket
 - ONE (1) RF keyfob controller
 - ONE (1) battery charger
 - ONE (1) 8.0 GB Secure Digital Memory Card
 - ONE (1) Quick Move Adapter (QMA)
- The wall mounting bracket and QMA hardware are used to mount the systems to the desired location, and the system can be quickly installed at any location where a QMA is mounted. The RF keyfob allows control of the FlashCAM-880SX from ground level, such as: changing settings, checking battery status etc.
- Each FlashCAM-880SX system includes a one (1) year factory warranty. Optional Extended Warranty coverage is available through additional purchase.
- Optional onsite consultation services are available through additional purchase.
- Terms and Conditions: All unused FlashCAM systems and accessory items only that are returned within 30 days have a 20% restocking fee. There are no returns for used items.

III. VENDOR INFORMATION:

Q-Star Technology is a Veteran-Owned Small Business, GSA Certified, Sole Source vendor, with all FlashCAMs proudly manufactured in the USA for over 18 years. The FlashCAM is a unique one-of-a-kind product, with no other product like it in the market.

GSA Contract Number: GS-07F-0355U

Sole Source Letter: Available upon request (310) 294-8194

Contact Information:

Regional Representative

Name: Andrew Clarke

Title: Account Manager

Tel: 310-294-8194 X112

Email: AClarke@qstartech.com

This quote will expire in 30 days unless a written request indicating the intent to purchase is received.

This information is provided solely for the intended recipient and may not be used to solicit other vendors.

This proposal contains proprietary and confidential information of Q-Star Technology LLC and must be protected pursuant to the Federal Trade Secrets Act, 18 U.S.C. § 1905

PORTABLE CRIME DETERRENT CAMERA SYSTEMS

SPECIFICATIONS:

OPERATING RANGE:	Up to 100 feet for a human, up to 175 for a vehicle			
SENSING DEVICE:	IR Motion Sensor with Variable Trigger Options - adjustable sensor delays to reduce false triggers			
CAMERA:	RESOLUTION	MEMORY	PHOTOS PER EVENT	
	24 megapixels (depending on availability)	32 Gigabyte storage with (FIFO) Overwrite capability	User selectable 1, 2, 3 or 4	
STROBE FLASH:	Proprietary design. Captures nighttime images and acts as deterrence (Can be disabled)			
OPTICAL ZOOM:	18mm to 55mm, manually adjustable			
KEYFOB:	BUTTONS	CONTROL MODES		RANGE
	5-button keyfob to change modes, allow status reporting, system tests, and access WiFi server.	ARM - Stays armed until changed. SENSOR - Arms at dusk; disarms at dawn. DISARM - Stays disarmed until changed. DOWNLOAD - Wireless download of picture files TEST - Test system features		75 feet at 20 feet AGL
DELAYS:	ARM		TRIGGER ZONE	
	0-8 hours from dusk (user selectable)		Can be set to any value. Default values are 3 and 5 seconds.	
CUSTOMIZABLE AUDIO WARNING:	OUTPUT		RECORD	
	Supports up to 14 seconds		Pushbutton controls support recording and playback of voice messages	
SYSTEM STATUS REPORTING:	Via voice prompts and audible beep code			
MODES:	TEST	LICENSE	DOWNLOAD	
	Test daylight sensor; motion sensor field-of view test and system test	Sets camera lens to allow photographing reflective surfaces. Allows camera to capture license plate numbers more than 250 ft. away in TOTAL DARKNESS.	Wireless download of pictures onto any WiFi enabled device using a standard browser.	
POWER:	Solar Panel (with 30 Ampere Hour rechargeable battery)			
CASE:	16-gauge steel with bullet resistant Lexan covering the camera lens			
MOUNTING:	Heavy-duty (removal resistant) wall mount bracket. C-Clamp parapet mounting optional			
DIMENSIONS:	HEIGHT	WIDTH	DEPTH	WEIGHT
	6.81"	10.21"	11.25"	20 LBS.

 **Made in USA**
Veteran-Owned Small Business
Sole Source Letter Available Upon Request

 **Advantage!**
GSA Certified Vendor
Contract Number: GS-07F-0355U

Q-STAR
TECHNOLOGY

T: 310.294.8194
 F: 310.781.1025
www.qstartech.com

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 St. Augustine, FL 32084

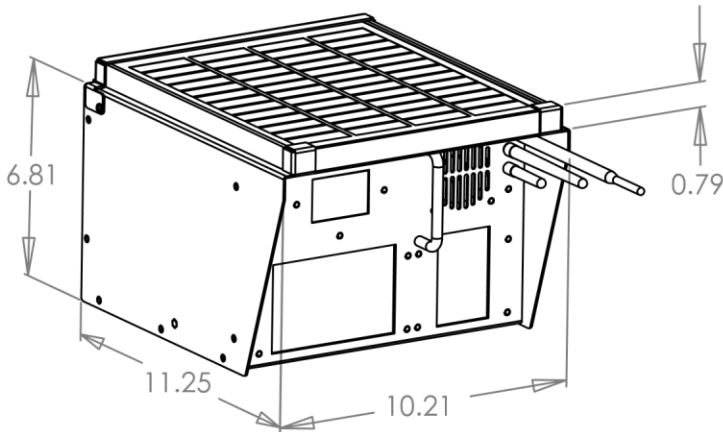
FLASHCAM

PORTABLE CRIME DETERRENT CAMERA SYSTEMS

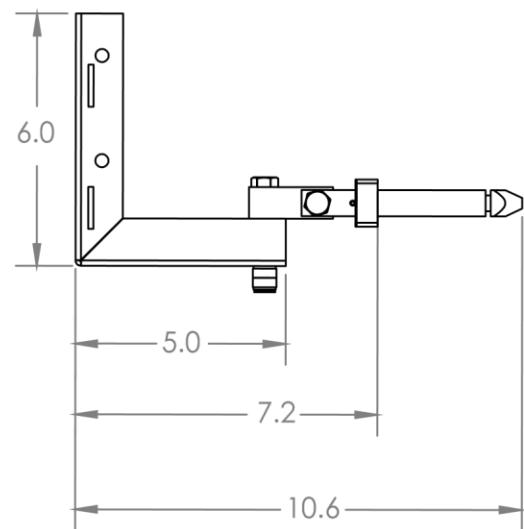
The FlashCAM-880SX is a proactive deterrence / investigation tool with high resolution, low light imaging capabilities, used for apprehension and prosecution of crime suspects. The FlashCAMs are designed as a proactive solution to safeguard property, infrastructure and equipment while preventing undesirable consequences from occurring.

FEATURES:

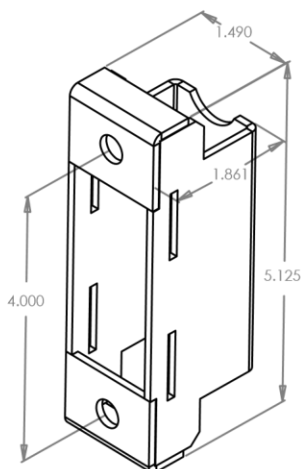
- Portable/Completely Self Contained
- SD Card Overwrite
- Solar Charged Battery
- Vandal Resistant Rugged Design
- 24 Mega Pixel High Resolution Images
- Bright Strobe Flash
- Customizable Audio Warning
- Wireless Image Download



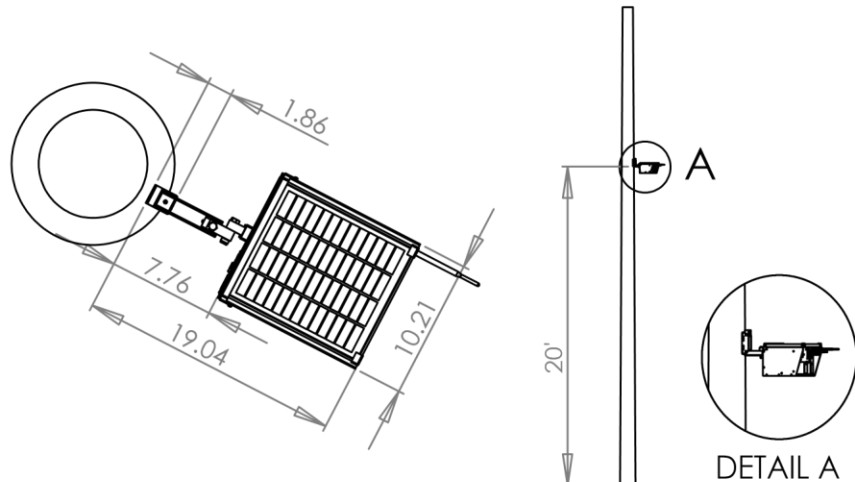
WEIGHT: 20 LBS (9.07 kgs)
 WIDTH: 10.21 inches (259.33 mm)
 DEPTH: 11.25 inches (285.75 mm)
 HEIGHT: 6.81 inches (172.97 mm)



Wall Mount Bracket



Quick Move Adapters (QMA)



Pole Mounted FlashCAM



MADE IN USA

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 USA

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SOLUTION OVERVIEW AND PRICE QUOTE

Customer References: Illegal Dumping

“The [FlashCAM] is fantastic! Within a month of installation, we were able to get high resolution photographs of 10-12 different people dumping illegally and we even identified people coming from as far as three towns over! The FlashCAM also works very well as an effective deterrent. Before the install, it seemed almost every other day there was someone illegally dumping. The FlashCAM has noticeably cut that down.”

-Jeremy K.
Round Hill Association
Fishkill, NY

“We are averaging 5-13 cases a month with a very high conviction rate.”

Re: FlashCAM Report- Stats 8/22/18, Of the 35 cases:

- 28 have pled liable for a total fine collections of \$52,745) Avg: \$1883.75/case)
- 4 cases were dismissed-reasons range from stolen vehicle, owner no longer owned vehicle, individual was deceased, etc.al.
- 3 cases have a court date set for 9/19
- An Additional 4 cases have been submitted t Law for review to submit to court.
- 10 different FlashCAM sites are responsible for this data.

-Chicago Streets and Sanitation Department
Chicago, IL

“The [FlashCAMs] are working wonderful. We’re catching illegal dumper[s] and making arrest[s].”

-Keith Walker
Camden Public Works, NJ

“The system produced by Q-star is by far one of the best. My field officers enjoy the fact that deployment and setup are quick and easy. The follow up photograph download process is user friendly, but what truly sets this system apart is the clarity of the photographs and the ability to zoom in said photographs. My officers were working one incident involving theft from one of our 17 trash drop off centers. After deployment of the system, my officers were able to take a photograph from the camera and zoom in on an individual’s hands showing a distinct dragon tattoo. My officers were able to take the photograph and match it up to a previous booking photo. Therefore, allowing us the ability to identify the individual. These systems can be an asset to law enforcement agency both urban and rural tacking these types of issues.”

-Jamie Nelson, Director
Spartanburg County Environmental Enforcement Department, SC



QStar Technology, LLC
1725 Masters Drive, Suite 1
St. Augustine, FL 32084
T: 310.294.8194 F: 310.781.1025



SOLUTION OVERVIEW AND PRICE QUOTE

Customer References: Nuisance Crimes

“We were using 20 gallons of paint every day to cover over the graffiti. It was an expensive problem when you factor in the labor costs. So, we installed a FlashCAM system, left it at that location for two months, and the graffiti stopped!”

-Danny Mercado
New York City Parks
New York, NY

“We have had great success with our 6 Q-Star systems. We mainly use them for graffiti prevention but have caught several thefts and even a sex assault suspect leaving the backyard of the victim.”

-Sgt. Scott Wegscheider
Brighton Police Department
Brighton, CO

“We love the FlashCAM, we had at least 1 incident every week, but since the FlashCAM has been implanted, we had only 1 incident in an entire year!”

-Mike Aho
Fair Oaks Parks & Recreation
Fair Oaks, CA

“We love the FlashCAMs! We are so spoiled at this point with these cameras, we wouldn’t know what to do without them!”

-Sgt. Ron Hasty
St. Louis Metropolitan Police Department
St. Louis, MO

“The (FlashCAMS) have been up for over a year and not a scratch has been made on facility... We are situated in a high-risk area, but since we installed the FlashCAMs, we have not seen any damage on our facility.”

-Craig Callahan
Bernalillo County Parks & Recreation
Albuquerque, NM

2026 Waller County Resolution

Texas Indigent Defense Grant Program

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist Waller County (County) in the implementation and the improvement of the indigent criminal defense services in the County; and

WHEREAS, Waller County Commissioners' Court (Commissioners' Court) has agreed that in the event of loss or misuse of the funds, Commissioners' Court assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

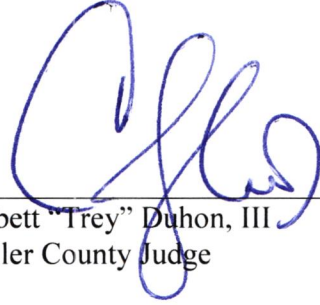
BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 1st day of October, 2025.

Attest:



By: Stephanie Sompkins, Deputy
Debbie Hollan
County Clerk


Carbett "Trey" Duhon, III
Waller County Judge



WALLER COUNTY COMMISSIONERS COURT

October 1, 2025

Commissioner Dawn Buckingham, M.D.
Texas General Land Office
1700 N. Congress Avenue
Austin, TX 78711

Re: Deobligation of Grant Funds-Waller County CDBG-DR Contract #20-065-062-C180

Commissioner Buckingham:

Waller County Commissioners' Court is writing to express its extreme disapproval with the Texas General Land Office (GLO)'s decision to deobligate \$259,075.40 from its CDBG-DR Contract #20-065-062-C180. This decision forces the County to reimburse the GLO \$1,022.41 for grant funds previously received and remit direct payment to Quiddity Engineering in the amount of \$8,999.00 for engineering services associated with the Laneview Road and Diemer Road infrastructure projects.

The County's primary grievance with the GLO's decision is the fact that it proposed an alternative project when notified that the County faced deobligation if all grant funds could not be exhausted. The proposed project would have exhausted most, if not all, remaining funds and was one that could have been completed fairly quickly. When proposed to the GLO, the County was adamantly told that scope changes would not be considered and that remaining funds would be deobligated to fund the GLO's Disaster Recovery Reallocation Program.

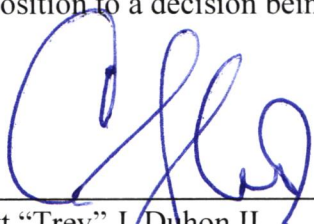
This deobligation has created an unforeseen financial burden to the County, as the County did not initially account for the use of local dollars to complete this grant project and was not made privy to the deobligation possibility until earlier this year. The County did not receive official confirmation of the deobligation until September 18, 2025, which is 18 days after the C180 contract's termination date. The most disheartening reality is that the County acted as good stewards of federal grant funds and was effectively punished for its decision to pursue the most fiscally responsible engineering designs and vendors.

The GLO's decision is a disservice to the citizens of Waller County, the ones who are supposed to benefit from federal grant dollars designed to protect local communities against the continued risk

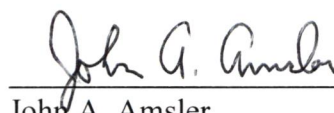
of natural disaster incidents. Money that was specifically allocated to benefit the citizens of Waller County pursuant to the H-GAC Hurricane Harvey CDBG-DR Local Infrastructure Program Method of Distribution and subsequent Amendment will now go to help fund a completely separate grant program which Waller County is not guaranteed to benefit from. The County hopes that moving forward the GLO will consider working with subgrantees in the pursuit of utilizing their full allocations instead of automatically deobligating grant monies which may cause an unforeseen financial burden. The County is fortunate that it has funds set aside for extenuating circumstances like the one it now finds itself in. That is a luxury that many smaller, rural jurisdictions which heavily rely on these federal disaster dollars may not have.

Despite our frustrations, the County wishes to thank Priscilla Salinas directly for her attempt to advocate for the County and its alternative project request. The County recognizes that this deobligation is primarily policy-driven, which is the reason the County is being so vocal about our vehement opposition to a decision being made without fair consideration.

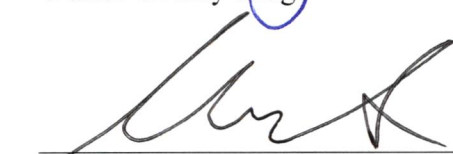
Sincerely,



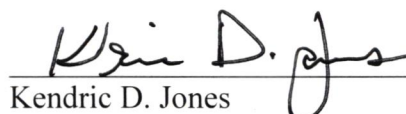
Carbett "Trey" J. Duhon II
Waller County Judge



John A. Amsler
Commissioner, Precinct 1



Walter E. Smith
Commissioner, Precinct 2



Kendric D. Jones
Commissioner, Precinct 3

Absent

Justin Beckendorff
Commissioner, Precinct 4

CC Heather Lagrone, Senior Deputy Director, IGR
Priscilla Salinas, Grant Manager
Chuck Wemple, Executive Director, Houston-Galveston Area Council
Justin Bower, Director, Community and Environmental Planning, Houston-Galveston Area Council

September 23, 2025

Mr. Ross McCall
County Engineer
775 Bus 290 East
Hempstead, TX 77445

Via Email: r.mccall@wallercounty.us

Re: Additional Services Request for Work Authorization No. 1 - On-Call Engineering Services
Waller County, Texas
PD Job Number 14042397-010

Dear Mr. McCall:

We are pleased to present this Additional Services Request to increase the budget of Work Authorization No. 1 from \$100,000 to \$200,000 for to facilitate on-going drainage construction plan and drainage report reviews as part of the On-Call Engineering Services. The work authorization no. 1 was authorized by commissioner's court on January 22, 2025. Our proposed scope of services and associated fees are as follows:

I. ON-CALL ENGINEERING SERVICES (TASK 502) \$100,000

The Engineer will provide general consultation to the County Engineer and leadership in relation to the County's drainage and floodplain management needs. This can include but not limited to:

- Provide and attend meetings with the County or their representatives or other individuals as directed by the County Engineer.
- Create documentation of various items as directed by the County Engineer to include drainage review guidance documents, drainage review checklist, and review/recommend methodologies.
- Perform site visits as requested by County leadership.
- Create exhibits in association with infrastructure and/or County business as requested by the County Engineer.
- Provide engineering review of development and infrastructure plans in relation to the County adopted ordinances for drainage and floodplain management. This includes technical review and letter of recommendation for approval/denial to the County Engineer for submitted Drainage Impact Analysis and Master Drainage Plans as assigned by the County Engineer.
- Manage and perform work associated with miscellaneous engineering related services as requested by County Engineer.

Note: Any professional opinions expressed in AI generated meeting notes should be confirmed by the client in contract documents and communications.

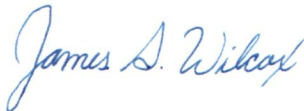
SUMMARY OF SCOPE AND FEES

I. On-Call Engineering Services	Task 502	\$100,000
Total:		\$100,000

A budget increase of **\$100,000.00** is the estimated cost of Pape-Dawson's current understanding of the additional services identified above. Upon signing of this ASR by the client, this ASR to be governed by the existing proposal for this project signed by the client and engineer on the 22nd day of January, 2025

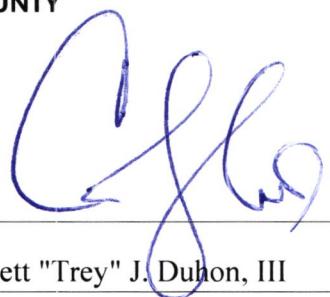
We appreciate the opportunity to work with you on this project. If you concur with this request, please acknowledge your approval by signing in the space provided below and returning this letter to our office via email, fax, or US Mail for our records. If you have questions or need additional information, please do not hesitate to contact me at your earliest convenience.

Sincerely,
Pape-Dawson Consulting Engineers, LLC



J. Stephen Wilcox, P.E. CFM
Vice President
Hydrology & Hydraulics

WALLER COUNTY

Signature: 

Name: Carbett "Trey" J. Duhon, III

Title: County Judge

Date: October 1, 2025

**WALLER COUNTY
ACCOUNTS PAYABLE CONTACT INFO**

Email: _____



Transamerica Life Insurance Company & Retiree Rx Care 2026 Renewal Notice and Benefit Confirmation

Group: Waller County
Return to TAC by: October 1, 2025

Below are the new renewal rates for TLIC medical and Retiree RxCare prescription drug coverages. Please initial and complete each section below. An authorized signature on last page is required to confirm and accept your group's renewal. Email renewals to CCS@county.org.

PACKAGE PLANS

Current Plan: Package 1

	Medical Only	Med + Rx	Medicare Advantage
Current Rates:	\$279.08	\$559.39	\$392.96
New Rates: (eff 1/1/2026)	\$298.51	\$592.84	\$427.50

- ☒ Renew and keep current plan. OR
- ☐ Change Package option (select only one from the list below)

PACKAGE OPTIONS (Rates eff. 1/1/26)

☐ Package 2

- Medical Only: \$165.61
- Med+Rx: \$259.83
- MedAdvantage: \$332.17

☐ Package 3

- Medical Only: \$273.09
- Med+Rx: \$542.59
- MedAdvantage: \$332.17



Initial to accept 2026 retiree package options rates.

MANAGE MY HEALTH (OPTIONAL)

- ☐ Add Manage My Health for an additional \$10 per retiree per month.

_____ Initial to accept Manage My Health.



**Transamerica Life Insurance Company & Retiree Rx Care
2026 Renewal Notice and Benefit Confirmation**

Group: Waller County
Return to TAC by: October 1, 2025

BILLING AND CONTRIBUTION SCHEDULE

Please select your preferred billing option (Current billing option is Split):

- ☐ **Direct Bill:** Invoice for 100% of the cost to each retiree.
- ☐ **List Bill:** Invoice sent to the employer for 100% of the cost for each retiree. Employer will be responsible for collecting any premium due from retirees/spouses.
- ☒ **Split Bill:** Invoice will be sent to the group for employer subsidy and Amwins will send invoice to retiree for their remaining portion.
- **List/Split Billing:** Please indicate monthly contributions levels for Employer and Retirees:

	Medical Premium	Med+ Rx Premium	MedAdvantage
Paid by Employer	\$ 200.00	\$ 400.00	\$ 300.00
Paid by Retiree	\$ 98.51	\$ 192.84	\$ 127.50

CYS

Initial to accept Billing Method.

CountyChoice Silver
Member Contact Designations
Waller County

Contracting Authority: As specified in the Interlocal Participation Agreement, each Member hereby designates and appoints a Contracting Authority of department head rank or above and agrees that TAC HEBP shall not be required to contact or provide **notices** to any other person. Further, any notice to, or agreement by, a Member's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP. Please complete each category below:

Please list changes and/or corrections below

Name/Title: Carbett "Trey" J. Duhon County Judge
Address: 425 FM 1488 Rd #102
Hempstead, Tx 77445
Phone: (979) 826-7700
Fax: (979) 826-2112
Email: t.duhon@wallercounty.us

836 Austin St Ste 4300
Hempstead, TX 77445

Primary Contact: Main contact for daily matters pertaining to retiree benefits.

Please list changes and/or corrections below

Name/Title: Joan Sargent County Treasurer
Address: 425 FM 1488 Road #102
Hempstead, Tx 77445
Phone: 979-472-3909
Fax: (979) 826-7709
Email: j.sargent@wallercounty.us

836 Austin St Ste 2200
Hempstead, TX 77445

Billing Contact: Responsible for receiving all invoices relating to retiree benefits. (Not applicable if Direct Bill).

Please list changes and/or corrections below

Name/Title: Joan Sargent County Treasurer
Address: 425 FM 1488 Rd #102
Hempstead, Tx 77445
Phone: (979) 826-7707
Fax: 979-472-3909
Email: j.sargent@wallercounty.us

836 Austin St Ste 2200
Hempstead, TX 77445

Signature of County Judge or Contracting Authority

Carbett "Trey" J. Duhon, III

Please PRINT Name and Title

10/01/2025

Date

AMWINS™

Bring on the Future

2026 Package 1
Program Summary



2026 Package 1 Program Summary

Item 43.

Texas Association of Counties Health and Employee Benefits Pool is pleased to provide the 2026 Post-65 Group Retiree Healthcare Package 1 Program Summary.

Plan Designs & Rates:

Medical Plan

Underwritten by Transamerica Life Insurance Company

Medical Plan	Package 1
Monthly Cost	\$298.51
Calendar Year Deductible*	\$0
Skilled Nursing	0%
Part B Co-Insurance	0%
Out-of-Pocket Maximum**	Unlimited
Office Visit Co-pay	\$0
Emergency Room Co-pay	\$0

*Includes Part B Deductible (2025: \$257).

**Includes Calendar Year Deductible

Prescription Drug Plan

Underwritten by MG Insurance Company through Retiree RxCare

Prescription Drug Plan (30 Day Retail)	Package 1
Monthly Cost:	\$294.33
Annual Deductible:	\$0
Tier 1: Generic	\$5
Tier 2: Preferred Brand	\$25
Tier 3: Non-Preferred Brand	\$60
Tier 4: Specialty	25%
OPX that Triggers Catastrophic	\$2,100
Catastrophic Member Copays:	\$0

2026 Package 1 Program Summary

Item 43.

Plan Designs & Rates (continued):

MAPD Plan

Underwritten by Humana

MAPD Plan	Package 1
Monthly Cost	\$427.50
Calendar Year Deductible*	\$0
Part B Co-Insurance	0%
Out-of-Pocket Maximum**	Unlimited
Office Visit Co-pay	\$0
Emergency Room Co-pay	\$0
Part D Prescription	
Tier 1: Generic	\$5
Tier 2: Preferred Brand	\$25
Tier 3: Non-Preferred Brand	\$60
Tier 4: Specialty	33%
OPX that Triggers Catastrophic	\$2,100
Catastrophic Member Copays:	\$0

2026 Package 1 Program Summary

Item 43.

Please contact Andrea Walker by October 1, 2025 if:

- If you don't already offer the complete Package 1 and are interested in offering the complete Package 1 for 2026.
- If you should need to make any changes to your primary contact or billing method for 2026.
- If your county doesn't already offer Manage My Health and would like to include this benefit for 2025 at an additional \$10 Per Member Per Month.

Included with this summary is the TAC HEBP 2026 Renewal Notice and Benefit Confirmation. Please complete and initial each section and sign to confirm your renewal for 2026. The notice should be returned to Andrea Walker by **October 1, 2025**.

The following contacts at Amwins are available to help you with any questions about your plans.

Amwins Points of Contact

Vanessa Hagen, Team Lead, Relationship Manager

Phone: 401-734-4118 Email: vanessa.hagen@amwins.com

- All Day-to-Day issues, Escalations, Billing, ID cards, General Questions and Client Support.
- The Relationship Management Team will engage internal and external resources as needed.

Heide Sisson, Director, Relationship Management

Phone: 401-734-5939 Email: heide.sisson@amwins.com



DIWALI FIREWORKS PERIOD

(OCTOBER 23-MIDNIGHT, OCTOBER 22)

DEADLINE TO ADOPT ORDER: OCTOBER 3, 2025

Occupations Code, §2154.202(h), permits the commissioners court to adopt an order authorizing the sale of fireworks for Diwali (October 18 – 22).

If the court decides to permit the sale of fireworks during the Diwali period, the order must be adopted before October 3. If the court does not wish to permit the sale of fireworks during this period, no action is required.

Please note the distinction between this law (Occupations Code, §2154.202(h)), which **allows** the commissioners court at its **discretion** to **permit** fireworks sales for the holiday period and the other law (Local Government Code, §352.051) which **requires** the court to take action to **restrict** or **prohibit** sales during certain times of the year if drought conditions are present.

To assist the court in determining whether conditions are suitable for authorizing the sale of fireworks, the Texas A&M Forest Service is required to make its services available each day during the Diwali period to respond to the request of a county as to whether or not drought conditions exist. To obtain a determination from the Texas A&M Forest Service, call (979) 458-7331.

If the court decides to adopt such an order for Diwali, it may **restrict or prohibit** the sale of "restricted fireworks," which are defined as "skyrockets with sticks" and as "missiles with fins." A violation of the order is a Class C misdemeanor. Also, a citizen may file suit for an injunction to prevent a violation or threatened violation of the order.

Under Local Government Code §352.051(f), the county may also designate one or more "safe" areas where the use of restricted fireworks is not prohibited. In determining if an area may be considered "safe" the court should take into account whether adequate public safety and fire protection services are provided to the area.

A copy of Local Government Code §352.051, and the portions of the Occupations Code that define and explain permitted and prohibited fireworks, are available online at county.org/fireworks. A sample order authorizing the sale of fireworks during this period is provided on the following page. If your court decides to designate "safe" areas, the sample order will need to be modified to include appropriate language. If you have any questions, please contact the TAC Legal Department at (888) 275-8224.

STATE OF TEXAS
COUNTY OF WALLER

ORDER AUTHORIZING DIWALI FIREWORKS SALES

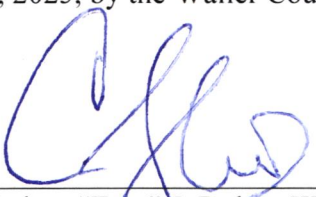
WHEREAS, the Commissioners Court of Waller County is authorized under Occupations Code Section 2154.202(h), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of Diwali; and

WHEREAS, on the 1st day of October, 2025, the Commissioners Court of Waller County has determined that conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of Waller County adopts this Order authorizing the sale of fireworks to the public by retail fireworks permit holders during the Diwali period beginning October 13, 2025 and ending at midnight October 22, 2025, subject to the following restrictions:

- a. This order expires on the date the Texas A&M Forest Service determines drought conditions exist in the county or midnight, October 22, 2025, whichever is earlier.

Approved this the 1st day of October, 2025, by the Waller County Commissioners Court.



Carbett "Trey" J. Duhon III
Waller County Judge

WALLER COUNTY APPRAISAL DISTRICT

M E M O R A N D U M

TO: Taxing Jurisdictions

FROM: Becky Gurrola

SUBJECT: Section 6.03 Selection of Board of Directors

DATE: September 10, 2025

As a reminder, your taxing unit participates in selecting members of the Waller County Appraisal District's board of directors. You were notified back on June 16th, 2025, of your vote entitlement. The board is composed of five members who serve two-year terms, all of which expire December 31, 2025.

The election calendar for the 2026 – 2027 Board of Directors election is as follows:

The presiding officer of the governing body of the unit shall submit the names of the unit's nominees to the chief appraiser **before** October 15th. To nominate, the governing body must adopt a resolution nominating the candidate by formal action. The officer must provide a certified copy of the resolution and may include a cover letter naming the nominee.

On October 15th, the chief appraiser will prepare a ballot listing the nominees in alphabetical order. The chief appraiser will deliver a copy of the ballot to the presiding officer of each voting entity.

No later than December 15th, each entity must cast its vote for one or more nominees, formally adopt a resolution naming the person or persons for whom it votes and submit a certified copy to the chief appraiser. **Ballots received by the chief appraiser after December 15th, may not be counted.**

The chief appraiser will count the votes, declare the results, and notify the winner, the nominees, and the presiding officers of each taxing entity. A tie vote will be resolved by a method of chance chosen by the chief appraiser.

Thank you for your cooperation. I look forward to you responding. Please do not hesitate to call me at (979) 921-0060 or at beckyg@waller-cad.org.

**RESOLUTION
NOMINATION FOR BOARD OF DIRECTORS
WALLER COUNTY APPRAISAL DISTRICT**

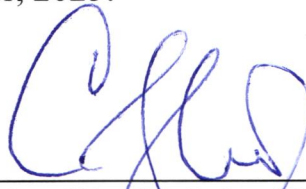
WHEREAS, Waller County Commissioners' Court met in Regular Session on October 1, 2025 at 9:00 a.m. in the Waller County Commissioners Courtroom, Hempstead, Texas; and

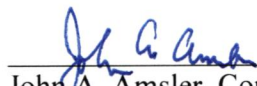
WHEREAS, Waller County Commissioners' Court vote to nominate Brenda Nichols and Tim Juneke as candidate for the Board of Directors of the Waller County Appraisal District; and

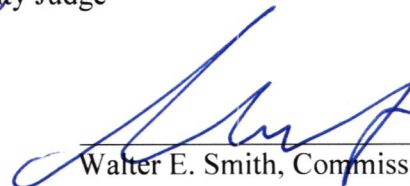
WHEREAS, these nominations will be for a two-term year beginning January 2026; and

NOW THEREFORE, BE IT RESOLVED that **WALLER COUNTY COMMISSIONERS' COURT** passed and approved to nominate Brenda Nichols and Tim Juneke as their candidate for the Board of Directors of the Waller County Appraisal District.

Signed this the 1st day of October, 2025.



Carbett "Trey" J. Duhon III
Waller County Judge

John A. Amsler, Commissioner Pct. 1

Walter E. Smith, Commissioner Pct. 2

Kendric D. Jones, Commissioner, Pct. 3

Absent

Justin Beckendorff, Commissioner Pct. 4