

§ 8

WHEREAS, Waller County, Texas (the “County”), was awarded grant funding through the State of Texas pursuant to Senate Bill 22 from the 88th Legislative Session of 2023, which was signed into law by the Governor of Texas, (“SB22 Grant Funds”) in order to financially assist district and county attorney’s offices to ensure professional law enforcement and legal representation of the people’s interests throughout the state;

WHEREAS, at the beginning of the 2025 fiscal year, a calculation error was made that resulted in certain employees of the District Attorney’s Office (the “Affected Employees”) receiving excess payment, and said error was not discovered until the beginning of fiscal year 2026;

WHEREAS, some of the Affected Employees are no longer employed by the District Attorney's Office, and the cost associated with any attempt to collect the excess payment would likely surpass the amount of the excess payment;

WHEREAS, the Commissioners Court does not wish to disparately treat currently employed and formerly employed Affected Employees;

WHEREAS, the Commissioners Court wishes to cease collection efforts related to the excess payment of SB22 Grant Funds, and to refund any excess payment of SB22 Grant Funds that has already been collected from Affected Employees;

NOW THEREFORE, the Commissioners Court of Waller County, Texas hereby orders that:

1. **Findings of Fact:** the foregoing recitals are hereby incorporated by reference as if fully set forth herein at length.
2. **Cessation of Collection:** the County will cease its collection efforts of the excess payments made due to the calculation error.
3. **Refund of Collected Payments:** the County shall refund any funds it has already collected of the excess payments made due to the calculation error.

[SIGNATURE PAGE FOLLOWS]

ORDERED, this 24th day of June, 2026, by vote of the Commissioners Court of Waller County, Texas.

Carbett “Trey” J. Duhon III
County Judge

ATTEST:

Debbie Hollan
County Clerk