

SHERIFF

52. Discuss and take action to approve out of state travel and expenses of \$2,315.90 for one investigator to obtain Internal Affairs Investigation training.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Yes

COMMISSIONER, PRECINCT 2

53. Discuss and take action on interlocal cost sharing agreement between Waller County and the City of Waller for Old Houston Highway.

Motion made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Yes

COMMISSIONER, PRECINCT 3

54. Discuss and take action to approve User Agreement between the Lakehouse Homeowners Association, Inc. and Waller County on behalf of the Waller County Sheriff's Office.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Yes

GRANT MANAGER

55. Discuss and take action to authorize the County Grant Manager to submit an application in the amount of \$18,000 to The Foundation for training ammunition for the Sheriff's Office. (no backlogs submitted)

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Yes

PROCUREMENT DIRECTOR

56. Discuss and take action to approve Amendment to Agreement with Trinity Services Group, LLC for renewal of inmate food for the term November 1, 2025 through October 31, 2026. Funds to be paid from line item 125-505-563800 [Sheriff Jail Groceries]. **and**
57. Discuss and take action to approve purchase of turnkey vehicle for Constable Precinct 1 from Lake Country Chevrolet, utilizing TIPS contract number 240901, in an amount not to exceed \$69,116.07. Funds to be paid from 2026 budget line item 125-511-581400 [Vehicle]. **and**
58. Discuss and take action on bills of sale with Enterprise Fleet Management for eleven (11) vehicles for Sheriff's Office and Constables in the amount of \$4,410.92. Funds to be paid from the following line items: