

Summary Agreement for Renewal of Williamson County Contract Price Amendment

Contract Number:	22RFP106	Department:	FACILITIES MAN	IAGEMENT
Vendor Name:	INTEGRATED PEST I	MANAGEMENT, INC (H	ILL COUNTRY PEST	CONTROL)
Purpose/Intended Use of Proc	luct or Service (summary):			
RENEWAL #2 FOR INTEGRATE	PEST MANAGEMENT SERV	ICES		
Type of Contract:		10.1.2025		
Purchasing Contact:	THERESA GROSS	End Date:	nother than	9.30.2026
Department Contact:	CHRISTI STROMBER	G AND SHANTIL MOO	RE	
 COMPLETED 1295 FOR RENEWED INSURANCE Renewal Option Period 4 Renewal Option Period 3 Renewal Option Period 2 10.3 	CERTIFICATE IF IT WAS REQU	JIRED IN BID/PROPOSA	L.	
Renewal Option Period 1 10.3 Initial Contract Period 10. BY SIGNING BELOW, THE PART	1.2022 – 9.30.2024	F EXTENSION SET FOR	TH AS STATED ABO	VE
D. 1 A.	cco Inc	Williamson Williamson	County, 710 Main St., G County Authorized S	eorgetown, TX 78626 Signature
Signature 7825	ve_	Signature_	Steve Snell (Jul 22, 2) /22/2025	025 21:33:27 CDT)

Contract Scope of Work - Compensation & Fees

Respondent Name: Pest Management

	Fiscal Year 26		Biannual &	Biannual
		Monthly cost	Monthly Service	Broadcas Treatmen
#	Facility Name		Cost	Service Co.
1000	Historical Courthouse	\$ 97.00	\$ 231.00	
001	Williamson County Museum & Old Bank	\$ 52.00	\$ 127.00	
1003	Taylor Health Dept	\$ 52.00		
	Round Rock Annex - Bldg A	\$ 86.00		
	Round Rock Annex - Bldg B	\$ 86.00		
	516 Pine Street - OCU Dept	\$ 52.00		
	Sheriff Administration	\$ 75.00		
1008		\$ 288.00	\$ 685.00	
_	Jail - Kitchen	\$ 144.00		
	Criminal Justice Center	\$ 173.00		
	Lott Building	\$ 75.00	\$ 131.00	
	Portable Building - exterior only	\$ 17.00		
	Portable Building - exterior only	\$ 17.00		
	EMS Station Medic 42	\$ 29.00		
	517 Pine Street - OCU Dept	\$ 52.00	\$ 128.00	
	305 MLK	\$ 29.00		
The second second	303 MLK	\$ 35.00		
	Historical Jail - exterior only	\$ 75.00		
024	Life Steps - vacant building	\$ 29.00		
	Central Maintenance Facility	\$ 86.00		
026	Road & Bridge	\$ 29.00		\$ 159
	Paint Shop	\$ 29.00		
	Sign Shop	\$ 29.00	\$ 40.00	
029	Brown Santa Warehouse - exterior only	\$ 63.00		
029	Storage Building IT Dept exterior only	\$ 63.00		
022	Storage Building - IT Dept exterior only Cedar Park Annex	\$ 63.00 \$ 109.00	\$ 191.00	
	Taylor Annex	\$ 98.00		
034	EMS Station Medic 41	\$ 98.00		
034	Central Texas Treatment Center			
042			\$ 179.00	
043	Central Texas Treatment Center - Kitchen		¢ 004.00	£ 240
044	Inner Loop Annex Sheriff's Office Eastside	\$ 144.00 \$ 29.00		\$ 318
U44				
045	Juvenile Justice Center	\$ 155.00		\$ 1,060
040	Juvenile Justice Center - Kitchen	\$ 109.00		
	Parking Garage	\$ 63.00		
	Expo Center	\$ 155.00		
048	JP Pct 4	\$ 75.00		
OFO	Sheriff Gun Range	\$ 17.00		\$ 530
USU	Sheriff Gun Range - Restrooms Sheriff Gun Range Training bldg	\$ 17.00		\$ 550
OE4		na co.oo	na 422.00	
051	Tax Office	\$ 69.00	\$ 133.00	
002	Hutto Condos Facilities Services	\$ 81.00		
063	Facilities Services Facilities Services - Warehouse	\$ 81.00 \$ 81.00		\$ 318
-	A STATE OF THE STA			
064	Children's Advocacy Center Children's Advocacy Center - Blgd # 2			\$ 50
nee	Jester Annex			¢ 240
066	Blackland Heritage County Park - Caretaker House	\$ 81.00 \$ 29.00		
068				
071	Blackland Heritage County Park - Shop Emergency Services Operations Center	\$ 29.00 \$ 98.00		
	Southwest Regional Parks - HQ	\$ 46.00		
	Williamson County Cities Health District	\$ 98.00 \$ 98.00		
	Sheriff Office Training Center Wireless Communication / Radio Shop			
	EMS Training			
	Vehicle Inspection/Impound			
	Georgetown Annex	\$ 63.00		
	Libety Hill CSCD	\$ 46.00 \$ 29.00		
	Public Safety Bldg Carquest	\$ 29.00 \$ 98.00		\$ 100
083				
	River Ranch Park - HQ	\$ 29.00		
087	River Ranch Interp Center	\$ 46.00		
087	River Ranch Park - Caretaker Home	\$ 63.00		
	River Ranch - Bath/Restroom	\$ 33.00 \$ 33.00		
004	River Ranch - Bath House			
084	Internal Audit	\$ 29.00		
	Berry Springs Park & Preserve - Caretaker Home	\$ 75.00		
088	Berry Spring - Maintenance Shop	\$ 46.00		
	Berry Spring - Visitor Center	\$ 46.00		
	Berry Springs Shop	\$ 29.00		
089	Southwest Regional Parks - Caretaker Home	\$ 75.00		
50,000	Southwest Regional Parks - Shop	\$ 46.00		
	Bob Phillips	\$ 81.00		
	Lake Creek Annex	\$ 155.00		
	Georgetown Headquarters	\$ 155.00		
092	· · · · · · · · · · · · · · · · · · ·	\$ 172.00		
	Contract Totals	\$ 5,553.00	\$ 9,765.00	\$ 6,369

#	Facility Name	ı	Monthly cost	N	annual & Monthly Service Cost		Biannual Broadcast Treatment Service Cost	Monthly Week Schedule
1009	Criminal Justice Center	\$	173.00	\$	312.00			1st Tuesday
1090	Bob Phillips	\$	81.00	\$	168.00			1st Tuesday
1019	305 MLK	\$	29.00	\$	99.00			1st Tuesday
	303 MLK	\$	35.00	\$	116.00			1st Tuesday
1046	Parking Garage	\$	63.00	\$	179.00			1st Tuesday
1001	Williamson County Museum & Old Bank	\$	52.00	\$	127.00			1st Tuesday
1024	Life Steps	\$	29.00	\$	99.00			1st Tuesday
1017	517 Pine Street - OCU Dept	\$	52.00	\$	128.00			1st Tuesday
1007	516 Pine Street - OCU Dept	\$	52.00	\$	128.00			1st Tuesday
	Lott Building	\$	75.00	\$	131.00			1st Tuesday
1011	Portable Building - exterior only	\$	17.00					1st Tuesday
	Portable Building - exterior only	\$	17.00					1st Tuesday
1022	Historical Jail - exterior only	\$	75.00					1st Tuesday
1029	Warehouse - exterior only	\$	63.00					1st Tuesday
1029	Warehouse - building # 2 - IT dept - exterior only	\$	63.00					1st Tuesday
1043	Inner Loop Annex	\$	144.00	\$	224.00	\$	318.00	1st Thursday
1092	WC Regional Animal Shelter	\$	172.00	\$	316.00	\$	212.00	1st Thursday
1071	Emergency Services Operations Center	\$	98.00	\$	127.00	\$	212.00	1st Thursday
1080	Georgetown Annex	\$	63.00	\$	127.00	\$	212.00	1st Thursday
1064	Children's Advocacy Center	\$	81.00	\$	115.00	\$	53.00	1st Thursday
1004	Children's Advocacy Center - Bldg # 2	\$	98.00	\$	127.00	φ	5 55.00	1st Thursday
1063	Facilities Services	\$	81.00	\$	115.00	¢	\$ 318.00	1st Thursday
1063	Facilities Services - Warehouse	\$	81.00	\$	115.00	Ф	318.00	1st Thursday
	Central Maintenance Facility	\$	86.00	\$	127.00			1st Thursday
1006	Road & Bridge	\$	29.00	\$	40.00	\$ 159.00	1st Thursday	
1026	Paint Shop	\$	29.00	\$	40.00	Ф	159.00	1st Thursday
	Sign Shop	\$	29.00	\$	40.00			1st Thursday
1079	Vehicle Inspection/Impound	\$	75.00	\$	109.00	\$	168.00	1st Thursday
	EMS Training	\$	109.00	\$	138.00	\$	371.00	1st Thursday
1077	Wireless Communication / Radio Shop	\$	81.00	\$	115.00	\$	371.00	1st Thursday
1000	Historical Courthouse	\$	97.00	\$	231.00			1st Thursday
1051	Georgetown Tax Office	\$	69.00	\$	133.00			1st Thursday
1084	Internal Audit	\$	29.00	\$	122.00			1st Thursday
1083	Carquest	\$	98.00	\$	179.00			1st Thursday
	Berry Springs Park & Preserve - Caretaker Home	\$	75.00	\$	151.00			1st Thursday
4000	Berry Springs - Maintenance Shop	\$	46.00	\$	122.00			1st Thursday
1088	Berry Springs - Visitor Center	\$	46.00	\$	122.00			1st Thursday
	Berry Springs Shop	\$	29.00	\$	99.00			1st Thursday
4000	Blackland Heritage County Park - Caretaker House	\$	29.00	\$	99.00			1st Thursday
1068	Blackland Heritage County Park - Shop	\$	29.00	\$	99.00			1st Thursday
1032	Cedar Park Annex	\$	109.00	\$	191.00			2nd Tuesday
	Lake Creek Annex	\$	155.00	\$	277.00	\$	1,060.00	2nd Tuesday 2nd Tuesday
1030	River Ranch Park - HQ	\$	29.00	\$	99.00	Ψ	1,000.00	2nd Tuesday 2nd Tuesday
	River Ranch Interp Center	\$	46.00	\$	122.00			2nd Tuesday 2nd Tuesday
1027	Bath House	\$	33.00	\$	86.00			2nd Tuesday 2nd Tuesday
1007	Daily Use Bath/Restroom	\$	33.00	\$	86.00			2nd Tuesday 2nd Tuesday
	River Ranch Park - Caretaker Home	\$		\$	139.00			2nd Tuesday 2nd Tuesday
1001	Liberty Hill CSCD	\$	63.00 46.00		122.00			2nd Tuesday 2nd Tuesday
	•	_		\$				
1072	Southwest Regional Parks - HQ	\$	46.00	\$	122.00			2nd Tuesday

1089	Southwest Regional Parks - Caretaker Home	\$ 75.00	\$ 151.00		2nd Tuesday
1089	Southwest Regional Parks - Shop	\$ 46.00	\$ 122.00		2nd Tuesday
1066	Jester Annex	\$ 81.00	\$ 92.00	\$	318.00 2nd Tuesday
1082	Public Safety Bldg	\$ 29.00	\$ 46.00	\$	106.00 2nd Tuesday
1073	Williamson County Cities Health District	\$ 98.00	\$ 179.00		2nd Tuesday
1005	Round Rock Annex - Bldg A	\$ 86.00	\$ 162.00		2nd Tuesday
1006	Round Rock Annex - Bldg B	\$ 86.00	\$ 162.00		2nd Tuesday
	Taylor Annex	\$ 98.00	\$ 179.00		2nd Thursday
1003	Taylor Health Dept	\$ 52.00	\$ 128.00		2nd Thursday
1048	JP Pct 4	\$ 75.00	\$ 162.00		2nd Thursday
1015	EMS Station Medic 42	\$ 29.00	\$ 99.00		2nd Thursday
1034	EMS Station Medic 41	\$ 29.00	\$ 99.00		2nd Thursday
1044	Sheriff's Office Eastside	\$ 29.00	\$ 87.00		2nd Thursday
1047	Expo Center	\$ 155.00	\$ 277.00		2nd Thursday
1075	Sheriff Office Training Center	\$ 98.00	\$ 127.00	\$	371.00 2nd Thursday
	Sheriff Gun Range - Range Master Bldg	\$ 17.00	\$ 23.00	\$	530.00 2nd Thursday
1050	Sheriff Gun Range - Restrooms	\$ 17.00	\$ 23.00	Ψ	2nd Thursday
	Sheriff Gun Range Training bldg				2nd Thursday
1062	Hutto Condos	\$ 81.00	\$ 168.00		2nd Thursday
	Sheriff Administration	\$ 75.00	\$ 151.00		3rd Thursday
1008	Jail	\$ 288.00	\$ 685.00		3rd Thursday
	Jail - Kitchen	\$ 144.00			3rd Thursday
1045	Juvenile Justice Center	\$ 155.00	\$ 224.00	\$	1,060.00 3rd Thursday
1043	Juvenile Justice Center - Kitchen	\$ 109.00		Ψ	3rd Thursday
1042	Central Texas Treatment Center	\$ 98.00	\$ 179.00		3rd Thursday
1042	Central Texas Treatment Center - Kitchen	\$ 109.00			3rd Thursday

All Bldgs. Except AS & New \$ 5,226.00 \$ 9,172.00 \$ 5,627.00

Animal Shelter \$ 172.00 \$ 316.00 \$ 212.00

New Bldg. Georgetown HQ \$ 155.00 \$ 277.00 \$ 530.00

Contract Grand Total \$ 5,553.00 \$ 9,765.00 \$ 6,369.00

 Animal Shelter Annual Cost
 \$ 1,720.00
 \$ 632.00
 \$ 424.00

 Animal Shelter Grand Total
 \$ 2,776.00

10/2025 - Interior & Exterior	October 2025 - Escort	October 2025 Starting	November 2025 Exterior	December 2025 Exterior	January 2026 Exterior	February 2026 Exterior	March 2026 Exterior	April 2026 Interior & Exterior
Treatment		Hour / ETA	Treatment	Treatment	Treatment	Treatment	Treatment	Treatment
10/7/2025		6:00 AM	11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025	- 2		11/4/2025	12/2/2025	1/6/2026	2/3/2026		4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026		4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026		4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026		4/7/2026
10/7/2025	****		11/4/2025	12/2/2025	1/6/2026	2/3/2026		4/7/2026
10/7/2025	N/A		11/4/2025	12/2/2025	1/6/2026	2/3/2026		4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026		4/7/2026
10/7/2025 10/7/2025			11/4/2025 11/4/2025	12/2/2025 12/2/2025	1/6/2026 1/6/2026	2/3/2026 2/3/2026		4/7/2026 4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026		4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026		4/7/2026
10/1/2020	IWA		11/7/2020	12/2/2020	17072020	21012020	3/3/2020	7/1/2020
10/9/2025		7:00 AM	11/6/2025	12/4/2025	1/8/2025	2/5/2026	A CONTRACTOR OF THE PARTY OF TH	4/9/2026
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10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026		4/9/2026
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10/9/2025		7:00 AM			1/8/2025	2/5/2026		
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10/14/2025		7:00 AM	11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
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10/16/2025		7:00 AM	11/13/2025	12/11/2025	1/15/2026	2/12/2026	3/12/2026	4/16/2026
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10/23/2025		6:00 AM	11/20/2025	12/18/2025	1/22/2026	2/19/2026	3/19/2026	4/23/2026
10/23/2025			11/20/2025	12/18/2025	1/22/2026	2/19/2026	3/19/2026	4/23/2026
10/23/2025			11/20/2025	12/18/2025	1/22/2026	2/19/2026	3/19/2026	4/23/2026
10/23/2025			11/20/2025	12/18/2025	1/22/2026	2/19/2026	3/19/2026	4/23/2026
10/23/2025			11/20/2025	12/18/2025	1/22/2026	2/19/2026	3/19/2026	4/23/2026
10/23/2025			11/20/2025	12/18/2025	1/22/2026	2/19/2026	3/19/2026	4/23/2026
10/23/2025			11/20/2025	12/18/2025	1/22/2026	2/19/2026	3/19/2026	4/23/2026

April 2026 - Escort	April 2026 Starting Hour / ETA	May 2026 Exterior Treatment	June 2026 Exterior Treatment	July 2026 Exterior Treatment	August 2026 Exterior Treatment	September 2026 Exterior Treatment
	6:00 AM	5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
8	-	5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
	-		6/2/2026	7/7/2026		
		5/5/2026			8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
/A		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
/A		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
/A		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
	7:00 AM	5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
	*	5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
	2	5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
	2.	5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
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			6/4/2026	CONTRACTOR CONTRACTOR		
		5/7/2026 5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/1/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
	6:00 AM	5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
	7:00 AM	5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
	6:00 AM	5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
	8:00 AM	5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
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	5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
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7:00 AM	5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
	5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
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	5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
	5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
7:00 AM	5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
	5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
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	5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
	5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
6:00 AM	5/21/2026	6/18/2026	7/23/2026	8/20/2026	9/17/2026
	5/21/2026	6/18/2026	7/23/2026	8/20/2026	9/17/2026
	5/21/2026	6/18/2026	7/23/2026	8/20/2026	9/17/2026
	5/21/2026	6/18/2026	7/23/2026	8/20/2026	9/17/2026
	5/21/2026	6/18/2026	7/23/2026	8/20/2026	9/17/2026
	5/21/2026	6/18/2026	7/23/2026	8/20/2026	9/17/2026
	5/21/2026	6/18/2026	7/23/2026	8/20/2026	9/17/2026

#	Facility Name	October 25 - Broadcast Treatment	April 26 - Broadcast Treatment	Biannual Broadcast Treatment Service Cost
1066	Jester Annex	27/10/2025	8/4/2026	\$ 318.00
1082	Public Safety	27/10/2025	8/4/2026	\$ 106.00
1043	Inner Loop Annex	27/10/2025	8/4/2026	\$ 318.00
1075	Sheriff Office Training Center	27/10/2025	8/4/2026	\$ 371.00
	Sheriff Gun Range	27/10/2025	8/4/2026	¢ 520.00
1050	Sheriff Gun Range - Restrooms	27/10/2025	8/4/2026	\$ 530.00
	Sheriff Gun Range Training bldg	27/10/2025	8/4/2026	
1063	Facilities Services	28/10/2025	10/4/2026	¢ 240.00
1063	Facilities Services - Warehouse	28/10/2025	10/4/2026	\$ 318.00
	Central Maintenance Facility	28/10/2025	10/4/2026	
1026	Road & Bridge	28/10/2025	10/4/2026	\$ 159.00
1026	Paint Shop	28/10/2025	10/4/2026	\$ 159.00
	Sign Shop	28/10/2025	10/4/2026	
1077	Wireless Communication / Radio Shop	28/10/2025	10/4/2026	\$ 371.00
1078	EMS Training	28/10/2025	10/4/2026	\$ 371.00
1079	Vehicle Inspection/Impound	28/10/2025	10/4/2026	\$ 168.00
1092	Animal Shelter	28/10/2025	10/4/2026	\$ 212.00
1080	Georgetown Annex	29/10/2025	10/4/2026	\$ 212.00
1045		29/10/2025	10/4/2026	\$ 1,060.00
range range	Children's Advocacy Center	29/10/2025	10/4/2026	
1064	Children's Advocacy Center - Blgd # 2	29/10/2025	10/4/2026	\$ 53.00
1071	Emergency Services Operations Center	29/10/2025	10/4/2026	\$ 212.00
N/A	Georgetown Headquarters	29/10/2025	10/4/2026	\$ 530.00
1095	Lake Creek Annex	30/10/2025	15/4/2026	\$ 1,060.00
		•	Total	\$ 6 157 00

Total \$ 6,157.00