

**COMMISSIONERS COURT AGENDA**  
**Tuesday, May 27, 2025**  
**9:30 a.m.**



*Striving for Excellence*

**COMMISSIONERS COURT**  
**Neal Franklin, County Judge**  
**Commissioner Christina Drewry, Precinct 1**  
**Commissioner John Moore, Precinct 2**  
**Commissioner J Scott Herod, Precinct 3**  
**Commissioner Ralph Caraway Sr, Precinct 4**



**COUNTY OF SMITH  
COMMISSIONERS COURT  
200 E. Ferguson, Suite 100  
Tyler, Texas 75702**

---

Phone: (903) 590-4605

Fax: (903) 590-4615

---

Pursuant to Chapter 551 of the Texas Government Code, this notice is to advise that a regular meeting of the **Smith County Commissioners Court** will be held at **9:30 a.m. on Tuesday, May 27, 2025**, in the **Smith County Commissioners Courtroom** on the 1st floor of the **Smith County Courthouse Annex**, 200 E. Ferguson, Tyler, Texas.

Questions regarding this agenda should be directed to Commissioners Court Administrative Assistant at 903-590-4605. The agenda is available on the County's website (<http://www.smith-county.com>).

---

**CALL TO ORDER  
DECLARE A QUORUM PRESENT  
DECLARE LEGAL NOTICES POSTED AND COURT DULY CALLED  
INVOCATION  
PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT:** Members of the public who have previously filled out a participation form have an opportunity to address the Commissioners Court on agenda items. The Court is unable to deliberate on non-agenda items. If you desire to request a matter on a future agenda, you may make the request to a member of Commissioners Court. Individual comments are limited to a maximum of three (3) minutes. If you wish to address the Court, obtain a public participation form at the Commissioners Court entryway and submit the completed form to a staff member before the meeting begins. Please be mindful of the Commissioners Court Rules of Procedure, Conduct and Decorum when making your comments and/or attending public meetings.

## **OPEN SESSION:**

### ***PRESENTATIONS***

1. Consider and take necessary action concerning the Smith County Health Plan, including but not limited to receiving the annual performance review of the Plan from Brinson Benefits and recommendations concerning related health care matters, contracts, agreements; and authorize the county judge to sign all related documentation

### ***COURT ORDERS***

#### **COMMISSIONERS COURT**

2. Consider and take necessary action to approve the proposed revision to the Andrews Center Bylaws.

#### **INFORMATION TECHNOLOGY**

3. Consider and take necessary action to approve a contract with Codex Corporation doing business as, Guardian RFID, utilizing the Buyboard Contract # 669-22 for an upgrade of the Guardian System for Jail Operations, resulting in an annual increase of \$21,147, bringing the total annual cost to \$89,642 (originally \$68,495).

#### **EAST TEXAS AUTO THEFT TASK FORCE**

4. Consider and take necessary action to approve the 2026 SB224 Motor Vehicle Crimes Prevention Authority (MVCPA) Catalytic Converter Program Grant application, in the amount of \$35,400, with a cash match from Smith County of \$1,475, for the benefit of the East Texas Auto Theft Task Force and authorize the county judge to sign all necessary documentation.

#### **SHERIFF'S OFFICE**

5. Consider and take necessary action to approve a service agreement with Tech Friends for technology services at the Smith County Jail.

### ***RECURRING BUSINESS***

#### **ROAD AND BRIDGE**

6. Consider and take necessary action to authorize the county judge to sign the:
  - a. Final Plat for Randall Welsh Subdivision Phase 3, Precinct 3, and
  - b. Final Plat for Cole, Prewitt and Rudisill Addition Unit 2, Precinct 1.

#### **AUDITOR'S OFFICE**

7. Receive monthly Auditor report and Executive Summary for April 2025.
8. Consider and take necessary action to approve and/or ratify payment of accounts, bills, payroll, transfer of funds, amendments, and health claims.

**EXECUTIVE SESSION:** For purposes permitted by Texas Government Code, Chapter 551, entitled Open Meetings, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.075, and 551.076. The Commissioners Court reserves the right to exercise its discretion and may convene in executive session as authorized by the Texas Government Code, Section 551.071, et seq., on any of the items listed on its formal or briefing agendas.

**551.071 – CONSULTATION WITH ATTORNEY**

9. Deliberation and consultation with attorney regarding pending or contemplated litigation, TAC LE20242007-1.

**ADJOURN**

**SMITH COUNTY COURTHOUSE ANNEX ACCESSIBILITY STATEMENT FOR DISABLED PERSONS**

This meeting site is accessible to disabled persons as follows: Entrance to the Courthouse Annex is accessible through the front entrance on the south side of the Courthouse Annex located at 200 E. Ferguson. A wheelchair ramp provides access to the front entrance. The Commissioners Courtroom is on the first floor. If any special assistance or accommodations are needed in order to attend a Commissioners Court meeting, please contact Commissioners Court staff at 903-590-4605, in advance, so accommodations can be arranged.

Date: 5/23/2025

Time: 3:00 p



NEAL FRANKLIN, COUNTY JUDGE

Posted By: Jennafer Bell

1

**SMITH COUNTY COMMISSIONERS COURT  
AGENDA ITEM REQUEST FORM**

<b>Submission Date:</b> 5/22/2025	<b>Submitted by:</b> E. Corona
<b>Meeting Date:</b> 5/27/25	<b>Department:</b> HR
<b>Item Requested is:</b> <input checked="" type="checkbox"/> For Action/Consideration <input checked="" type="checkbox"/> For Discussion/Report	
<b>Title:</b> Smith County Health Plan annual review	
<b>Agenda Category:</b> <input checked="" type="radio"/> Briefing Session <input type="radio"/> Recurring Business <input type="radio"/> Court Orders <input type="radio"/> Resolution <input checked="" type="radio"/> Presentation <input type="radio"/> Executive Session	
<b>Agenda Wording:</b> Consider and take necessary action concerning the Smith County Health Plan, including but not limited to receiving the annual performance review of the Plan from Brinson Benefits and recommendations concerning related health care matters, contracts, agreements; and authorize the County Judge to sign all related documentation	
<b>Background:</b> Annual Insurance Review by our consultants Brinson Benefits. See attachment.	
<b>Financial and Operational Impact:</b>	
<b>Attachments:</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<b>Is a Budget Amendment Necessary?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>Does Document Require Signature?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
<b>Return Signed Documents to the following:</b>	
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. This form should be completed and emailed to [Agenda@smith-county.com](mailto:Agenda@smith-county.com) and include any necessary attachments. **Deadline is Tuesday at 5:00pm a week before the next scheduled Commissioners Court meeting. Please make sure the requested agenda item has been proactively vetted with the appropriate reviewing individuals and obtained their signature as reviewed.** Regular Court Meetings are at 9:30am on Tuesdays each week.

**SUBMIT**

Office Use Only  
Agenda Item # \_\_\_\_\_

# 2025-2026 Smith County Employee Benefit Plan Overview

Presented by Brinson Benefits

The following recommendations are being presented for the consideration of the Smith County Commissioners Court:

## 1 Medical; Third Party Administrator (TPA); Network

- Continuing with THP & HealthSmart Network for Physicians. Increase of 5.34%.
- Continued evaluation on Re-pricing Model. Currently with HST.
- Note: Claims through 3/31/25 running at 124.38% of Expected and 99.50% of Maximum.
- Currently 12 large claimants are above \$60K.

## 2 Plan Design

- Recommend the addition of a \$500 copay for ER Visits. Claims show extremely high utilization of ER services. Approximate savings \$663,500.
- Recommendation on Plan 3 (HSA) ; Increase In-Network Individual Deductible & OOP Max to \$3,300 and Family In-Network Deductible to \$6,600. Increase Out of Network Individual Deductible & OOP Max to \$6,600 and Out of Network Family Deductible to \$13,200. This is to remain in compliance with IRS requirements.

## 3 RX Consultant / Administration

- Consultant is currently Honest RX. No changes.
- PBM is currently Optum RX. No changes.

## 4 Dental Plan Administration

- Dental and medical administration have historically been together for efficiency of administration and billing.
- Recommend change to dental contributions of \$20 per tier. Approximate savings: \$251,760.

## 5 Organ & Tissue Transplant Carve-Out Insurance

- Renewal with TMHCC. Cost increase of 4.2% (From \$156,420 to \$162,890 / Annual premium)

## 6 H.S.A. & F.S.A. Administration

- Renew with Benefit Bucks. No change in benefits or cost.
- Recommend increasing account maximums to meet 2025 maximum standards.

## 7 Vision

- Renew with Versant/Superior Vision. No change in benefits or cost. Rates are guaranteed through 2029.

## 8 Basic Life

- Continue with Symetra. 9.49% increase

## 9 COBRA Administration

- Continue with COBRA Charmers. No change in benefits or cost.

## 10 Telemedicine

- Continue with Lyric telemedicine benefits. Change in cost from \$7.50 per employee per month to \$6.00 per employee per month (Remove Behavioral Health benefits). Approximate savings: \$17,154.
- Behavioral Health benefits available through Healthsmart Mind & Match. Additional cost in the form of increased claims but not fixed costs.

## 11 Online Enrollment

- Renew Benefits Administration/BSwift platform. Cost increase from \$5.73 per employee month to \$6.06 per employee per month.

## 12 Dependent Audit

- Recommend Dependent Audit through Stealth to protect Smith County eligibility rules. Cost \$11,407. Projected savings between \$17,391 and \$121,737.

## 13 Voluntary Enhanced Benefits

- Continue with Colonial Enhanced benefit options. Voluntary (100% employee paid).

# Summary

Claims under the Smith County Health Plan have consistently risen over the past few years, with high ER service utilization as a significant factor. There have been **1,327 ER visits**, averaging **\$1,261 per visit**, contributing to the overall cost increase. Prescription (RX) expenses have also escalated.

## Claim and RX Trends

- **Oct. 1, 2022 – Sept. 30, 2023:**
  - **Total Paid Claims:** \$10.2M
  - **Large Claimants (>\$56,250):** 29 (25% of Specific)
  - **Claim Metrics:** 106.7% of expected claims, 75.3% of maximum claims
  - **RX Cost:** \$273 per employee per month
- **Oct. 1, 2023 – Sept. 30, 2024:**
  - **Total Paid Claims:** \$13.6M
  - **Large Claimants (>\$56,250):** 38 (25% of Specific)
  - **Claim Metrics:** 106.9% of expected claims, 77.2% of maximum claims
  - **RX Cost:** \$356 per employee per month
- **Oct. 1, 2024 – Mar. 31, 2025 (6 months):**
- **Total Paid Claims:** \$8.3M (Annualized to \$16.6M)
- **Large Claimants (>\$56,250):** 12 (25% of Specific)
- **Claim Metrics:** 124.4% of expected claims, 99.5% of maximum claims
- **RX Cost:** \$361 per employee per month

## Recommendations

To ensure the Smith County Health Plan remains in good standing, strategic efforts should focus on managing claim costs, particularly ER utilization and RX spending. Addressing high-cost claimants and optimizing resources will be key to maintaining financial stability and long-term viability

**2**

**SMITH COUNTY COMMISSIONERS COURT  
AGENDA ITEM REQUEST FORM**

<b>Submission Date:</b> 5/16/2025	<b>Submitted by:</b> Jennafer Bell
<b>Meeting Date:</b> 5/27/2025	<b>Department:</b> Commissioners Court
<b>Item Requested is:</b> <input checked="" type="checkbox"/> For Action/Consideration <input type="checkbox"/> For Discussion/Report	
<b>Title:</b> Revision - Andrews Center Bylaws	
<b>Agenda Category:</b> <input type="radio"/> Briefing Session <input type="radio"/> Recurring Business <input checked="" type="radio"/> Court Orders <input type="radio"/> Resolution <input type="radio"/> Presentation <input type="radio"/> Executive Session	
<b>Agenda Wording:</b> Consider and take necessary action to approve the proposed revision to the Andrews Center Bylaws.	
<b>Background:</b> See attached.	
<b>Financial and Operational Impact:</b>	
<b>Attachments:</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<b>Is a Budget Amendment Necessary?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>Does Document Require Signature?</b> Yes <input type="checkbox"/> No <input type="checkbox"/>	
<b>Return Signed Documents to the following:</b>	
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. This form should be completed and emailed to [Agenda@smith-county.com](mailto:Agenda@smith-county.com) and include any necessary attachments. **Deadline is Wednesday at 5:00pm the week before the next scheduled Commissioners Court meeting. Please make sure the requested agenda item has been proactively vetted with the appropriate reviewing individuals and obtained their signature as reviewed.** Regular Court Meetings are at 9:30am on Tuesdays each week.

**SUBMIT**

Office Use Only  
Agenda Item # \_\_\_\_\_



Dear Judge Franklin,

I hope this letter finds you well.

I am writing to request that the revised **Andrews Center Bylaws** be placed on the agenda for your next available Commissioners Court meeting for review and approval.

Should the Court have any questions or wish to discuss the proposed changes further, **Judge Andy Reese** and/or **Becki Mangum, Deputy CEO**, are available to attend your meeting and provide additional information or answer any inquiries. Please let us know if you would like to coordinate their attendance.

Thank you for your assistance. Feel free to reach out if you need any further documentation or support.

Sincerely,

A handwritten signature in black ink that reads "Wendy Gutierrez". The signature is written in a cursive, flowing style.

Wendy Gutierrez  
HR Executive Assistant  
903.535.7441

2323 West Front Street · P.O. Box 4730 · Tyler, TX, 75712  
(903)597-1351 · 1-800-374-6058  
[www.andrewscenter.com](http://www.andrewscenter.com)



April 30<sup>th</sup>, 2025

The Andrews Center appointed a committee in January 2024 to review and make recommendations concerning changes to the Andrews Center Bylaws. The committee consisted of myself, JoAnn Hampton, and John Shoemaker.

The purpose of the revisions is to update the bylaws with current terminology, include a section related to the Fiscal requirements of the organization and a section to define the responsibilities of the Chief Executive Officer. Most of these changes came from reviewing the Bylaws from other local mental health authorities (LMHA) in the state.

What seemed like a simple process became rather complicated when considering several components that exist in our current bylaws. I will address these two components.

In 2019 the 86<sup>th</sup> Legislature passed Senate Bill 632 which required LMHAs to include Sheriffs (or their representatives) in their makeup of the board of directors as ex officio nonvoting members. That was addressed in the last bylaw's revision, and we are in compliance with that law. What has come to light in the last year is that these ex officio nonvoting members are to be counted toward a quorum. This could pose some very interesting situations if they are counted towards the quorum but are not voting members. We chose to avoid the issue by making the Sheriffs voting members of the board. Since there are two Sheriffs required for an LMHA with multiple counties, this would add two voting members to the Andrews Center board, taking it from 9 voting board members to 11.

The second component is the Andrews Center is the only LMHA that we could find that currently has At-Large members on the board of directors. Andrews Center chose to do this many years ago as there were highly qualified individuals that were willing to serve on the board, but their county already had an elected official appointed to the board. The At-Large designation provided the means to allow these highly qualified individuals to serve. They are voted in by the current Board of Trustees. However, in the legal review of the bylaw revisions, it was pointed out that the member organizations of the Andrews Center (being the counties of Henderson, Rains, Smith, Wood, and Van Zandt) must approve of these At-Large members. The process for selecting At-large members has changed to allow the Counties to submit nominations for the At-Large board members and then once the Board of Trustees has made their selection, the Counties will need to approve the selections through their Commissioners Court.

This same approval process by the County Commissioners' court will also occur for the Sheriffs selected to serve on the board.

We believe these are all positive changes to our Bylaws that will serve us well over the next 5 to 10 years. We are submitting to the Court for acceptance, noting particularly the changes to the nominating of Board Members and the associated timelines. Becki Mangum and I are happy to attend the next Commissioners' Court meeting to present and address any inquiries.

Sincerely,  
Andy Reese  
Van Zandt County Judge  
Andrews Center Board of Trustees Member

2323 West Front Street · P.O. Box 4730 · Tyler, TX, 75712  
(903)597-1351 · 1-800-374-6058  
[www.andrewscenter.com](http://www.andrewscenter.com)

# CONSTITUTION AND BYLAWS ANDREWS CENTER

## I. PURPOSE

Andrews Center shall be the registered name of this community mental health, intellectual and developmental disabilities center established under the Texas Health and Safety Code, Title 7, Chapter 534 (formerly the Texas Mental Health and Mental Retardation Act, Article 5547-203, Vernon's Texas Civil Statutes). The purpose shall remain the same as that for which the center was originally constituted. The purpose being: to provide for the conservation and restoration of mental health among the people of this region, appropriate services for our citizens who have mental illnesses or intellectual and developmental disabilities, and for the effective administration and coordination of service programs, so that persons so affected shall be afforded the opportunity to develop their respective mental capabilities to the fullest practicable extent and to live as usefully and productively as possible.

### **Our mission shall be:**

"Andrews Center provides and coordinates high-quality integrated healthcare services to the East Texas community to achieve independence and well-being."

### **Our vision shall be:**

Promoting hope, growth, and positive change for the lives of our community today and beyond!

## II. ORGANIZATION

- A. **Name and Address** – The name of the organization is Andrews Center with the business office located at 2323 W Front St, Tyler, TX 75702.
- B. **Service Area** – Andrews Center is currently established through a joint agreement of the following five counties: Henderson, Rains, Smith, Wood and Van Zandt.
- C. **History** - The Texas Health and Safety Code, Title 7, Chapter 534 (formerly the Texas Mental Health and Mental Retardation Act, as amended, Article 5547-203, Vernon's Texas Civil Statutes, by S.B. 112 enacted by the 72nd Legislature of the State of Texas effective September 1, 1991) provides the statutory authority for the establishment and operations of community mental health and mental retardation centers by local governmental agencies to be governed and administered by an appointed Board of Trustees. The original center was established in June 1968, under House Bill 3 enacted by the State of Texas in 1965. This original center was known as the Smith-Wood. Counties Mental Health Mental Retardation Center. In 1974, three additional counties, Henderson, Rains, and Van Zandt joined the Center pursuant to the then existing legislation to form the Mental Health Mental Retardation Regional Center of East Texas. On October 3, 1991 the former Mental Health Mental Retardation Regional Center of East Texas became known as Andrews Center.

### III GOVERNING BODY

- A. MEMBERSHIP** - Membership on the Board of Trustees is open to resident eligible voters, eighteen years of age or older, of the County they will represent. Members serve their appointed terms at the pleasure of the Commissioners' Courts and in accordance with the established policy and standards of the Board.
- B. NUMBER** - Andrews Center shall be administered by a Board of Trustees consisting of eleven (11) persons, who are qualified voters of the participating counties.
- C. LENGTH of TERMS** - Except as hereinafter provided, trustees shall be appointed for a term of two (2) years and shall begin on November 1<sup>st</sup> and conclude two years later. The Commissioners' Courts of the participating counties shall appoint trustees by September 1<sup>st</sup> to serve terms as indicated by the expiration date of trustee terms.
- D. SELECTION OF AT-LARGE TRUSTEES** - Commissioner Courts of the participating counties will be notified of open At-Large positions and shall submit nominations by September 1<sup>st</sup>. The current Board of Trustees will select each At-Large member by a majority vote of the Board by September 15<sup>th</sup>. The County Commissioners Courts will be notified of the selected At-Large members to vote to approve or disapprove of the selected nominee by October 15<sup>th</sup>. A simple majority of the votes of the Commissioners Courts is required to elect the At-Large member to the Board of Trustees.
- E. SELECTION OF SHERIFF BOARD MEMBERS** - The Board of Trustees shall also include two sheriffs or sheriff's office representative from counties within its local service area to serve as members of the Board for a two (2) year term. These Board members will be selected and will serve in compliance with the provisions of the Texas Health & Safety Code § 533.0351.

Commissioner Courts of the participating counties will be notified of open Sheriff positions and shall submit nominations by September 1<sup>st</sup>. The current Board of Trustees will select each Sheriff by a majority vote of the Board by September 15<sup>th</sup>. The County Commissioners Courts will be notified of the selected Sheriff to vote to approve or disapprove of the selected nominee by October 15<sup>th</sup>. A simple majority of the votes of the Commissioners Courts is required to elect the Sheriff to the Board of Trustees.

COUNTY	POSITION	EXPIRATION YEAR	SELECTION
Smith	1	10/31 Even Year	Appointed by County
Smith	2	10/31 Even Year	Appointed by County
Smith	3	10/31 Odd Year	Appointed by County
Wood	4	10/31 Odd Year	Appointed by County
Henderson	5	10/31 Even Year	Appointed by County
Van Zandt	6	10/31 Even Year	Appointed by County
Rains	7	10/31 Even Year	Appointed by County
At-Large	8	10/31 Odd Year	Nominated by any county, voted by AC board, vote to approve by all County Commissioners Courts
At-Large	9	10/31 Odd Year	Nominated by any county, voted by AC board, vote to approve by all County Commissioners Courts
Sheriff	10	10/31 Odd Year	Nominated by any county, voted by AC board, vote to approve by all County Commissioners Courts
Sheriff	11	10/31 Even Year	Nominated by any county, voted by AC board, vote to approve by all County Commissioners Courts

**F. TERM LIMITS:** There is no limit to the number of terms a trustee may serve.

**G. VACANCIES:** - If, for whatever reason, a person appointed by the County Commissioner Court is not able to serve, the respective Commissioners' Court shall be notified and requested to appoint another person to serve the balance of the unexpired term.

If an At-Large or Sheriff position needs to be filled, then the Commissioners Courts of the participating counties will be notified and asked to submit nominations. The current Board of Trustees will select a candidate by a simple majority vote of the Board of Trustees from the nominations received. The candidate selected then be presented to the Commissioners Courts of the member counties for approval or disapproval. A simple majority of the votes of the Commissioners Courts is required to elect the candidate to the Board of Trustees.

**H. COMPENSATION** – members of the Board of Trustees shall not receive compensation for their services performed as a Trustee for the Andrews Center. The Board of Trustees may authorize reimbursement to a Trustee for out-of-pocket expenses incurred in connection with such services, including mileage, per diem, and other expenses relating to meetings, training sessions, conferences, and other activities.

## **I. REMOVAL of BOARD OF TRUSTEE MEMBERS**

### **A. Grounds for removal from the Board of Trustees are as follows:**

- a. Violation of Chapter 171, Local Government Code.
- b. Ineligibility for Board of Trustees appointment at the time of appointment.
- c. Failure to maintain an acceptable standard of attendance at regularly scheduled Board meetings. Three (3) consecutive unexcused absences from regularly scheduled Board meetings will render the Trustee ineligible to serve on the Board of Trustees. The Chair of the applicable Board meeting has the authority to excuse a Trustee's absence.
- d. Failure to maintain an acceptable standard of demeanor and contribution to the obligations of the Board of Trustees, as determined by a majority of the Board of Trustees.

### **B. Procedure for removal from the Board of Trustees is as follows:**

- a. Allegations of Board of Trustees members' misconduct, unsuitability or ineligibility will be received by the Chair.
- b. The Chair will appoint a three (3)-member subcommittee to investigate the allegations.
- c. The subcommittee will report its findings to the Board of Trustees in closed session within forty-five (45) days.
- d. Following the report, the Chair will request a motion as regards to the response of the Board of Trustees to the report.
- e. In the event a majority of a quorum of the Board of Trustees votes to recommend removal of the member in question, a letter recommending withdrawal of appointment and signed by those members recommending removal will be sent to the governing body of the sponsoring entity which appointed the member.
- f. The governing body will act upon the recommendation within thirty (30) days of the receipt of the letter from the Board of Trustees.
- g. Should the governing body vote to remove the member, the member will be notified of such removal by the County Judge immediately in writing. The effective date of removal will be the date of the vote of the governing body.
- h. Governing bodies will not remove members, except on grounds listed above.
- i. If the Chair is the object of the allegation, the Vice Chair will accept the allegation and follow the process as listed above.

## **IV. OFFICERS**

**A. NUMBER:** The officers of the Board of Trustees shall consist of a Chairman, Vice-Chairman, and a Secretary/Treasurer selected from the Board of Trustees.

**B. ELECTION -** The Nominating Committee will present a slate of Officers to the Board of Trustees at the regular meeting of the Board of Trustees in December of each year. The Board of Trustees will then vote on the nominations with a majority of the votes cast needed to elect each officer position. The term of each officer elected shall begin immediately and shall continue for one year or until the next regular election of officers. Officers may be re-elected for consecutive terms. No person may hold more than one Officer position.

### **C. DUTIES:**

- a. **CHAIRMAN:** The Chairman shall preside at all meetings, appoint committees and subcommittees as necessary which shall report back to the Board of Trustees and perform such other duties that may be delegated to them by the Board of Trustees.
- b. **VICE CHAIRMAN:** The Vice-Chairman shall preside over meetings of the Board of Trustees in the absence of the Chairman and perform such other duties as may be delegated to him by the Chairman or by the Board of Trustees.
- c. **SECRETARY/TREASURER:** The Secretary/Treasurer shall maintain all official records of the Board and assist the Chairman in performing such other duties as may be delegated.

- D. **VACANCIES** – A vacancy in the office of the Chairman, Vice Chairman, or Secretary/Treasurer shall be filled by majority vote of the Board of Trustees at the at the next regular or special meeting to fill the unexpired term.

### **V. MEETINGS**

- A. **DATE and LOCATION:** Regular meetings of the Board of Trustees may be held on the fourth Tuesday of each month of each year, or as may be called by the Chairman. Meetings will be held at 2323 W Front St, Tyler, TX 75702 or other place as determined by the Board. In the event the regular meeting date falls on a legal holiday, the meeting for that month shall be rescheduled as agreed to by a consensus of the board and executive management of the Center. The Board of Trustees meet not less than six times a year.
- B. **SPECIAL MEETINGS:** The Chairman, or any three members of the Board of Trustees, may call such special meetings of the Board when considered necessary.
- C. **NOTICE of MEETING:** Notice of any regular, special or called meeting shall be considered given when such notice is deposited in the U.S. Mail addressed to the members or sent by facsimile, electronic mail, or text message to locations for posting outlined in the Operating Policies. Notice for regular meetings shall be given 72 hours prior to convening. In cases of emergency or urgent public necessity, notice of emergency, special, or additional agenda items to posted meetings, shall be at least twelve (12) hours prior to convening and be given by SMS text, telephone, facsimile or electronic mail.
- D. **OPEN MEETING REQUIREMENTS:** All meetings of the Board of Trustees shall be opened to the public, except those meetings designated as executive sessions, and conducted in accordance with the Texas Open Meetings Act (Government Code, Section 551 }.

- E. QUORUM:** Six (6) members of the eleven (11) member Board of Trustees shall constitute a quorum for the transaction of business. Once a quorum is obtained at the meeting, a quorum must be maintained during the entire meeting to transact any business of the board. Board members may attend board meetings by video conference if made available, in accordance with regulations published by the State of Texas.
- F. RECORD of MEETING:** The Board shall keep a written record of its proceedings, and the minutes, once approved by the Board, shall be open to inspection by the public at all reasonable and convenient times in accordance with the Public Information Act (Government Code, Section 552).

## **VI. COMMITTEES**

- A. AUTHORITY:** The Board, in its discretion, may direct the Chairman to appoint committees necessary for the operation and review of the organization's business.
- B. STANDING COMMITTEES** – The following are permanent committees of the Board:
- a. **EXECUTIVE COMMITTEE** – consisting of the Chairman, Vice Chairman, and Secretary/Treasurer. A simple majority is required for a quorum of the Executive Committee. The Executive Committee is empowered to act by designation of the Board on specific time-sensitive matters, such as the approval of contracts and grant applications, subject to subsequent review by the Board of Trustees.
  - b. **AUDIT/FINANCE COMMITTEE** – To oversee, provide guidance, and review the budget, the monthly and quarterly financials, and auditing process of financials and policy and procedures.
  - c. **NOMINATING COMMITTEE** – appointed by the Chairman to provide a list of candidates for Officer positions, At-Large candidate nominations, and Sheriff candidate nominations.
- C. ADVISORY COMMITTEES** - The Board of Trustees may appoint advisory committees with duties assigned by the Board. Appointments to Advisory Committees shall be for terms prescribed by the Board. No committee shall consist of less than two (2) members. Advisory Committee Chairs shall make reports to the Board of Trustees at each regularly scheduled meeting of the board.

## **VII. CHIEF EXECUTIVE OFFICER**

- A. **DUTIES** - The Board may employ a Chief Executive Officer. The Chief Executive Officer shall be accountable to the Board in the following areas:
1. Work closely with the Board to articulate the vision and mission of Andrews Center, establish policies and procedures to support the vision and mission, and provide for the training of Board members pursuant to the Texas Administrative Code 401.450 and other relevant statutes;
  2. Supervise all responsibilities contracted to Andrews Center and assure that appropriate safeguards for ensuring compliance with all legal and contractual requirements are in place;
  3. Assume responsibility for the fiscal accountability of Andrews Center, including development and management of the budget, appropriate record keeping, and reporting;
  4. Provide information and support to the Board in developing policies;
  5. Actively participate in planning and coordination efforts with local governments and elected officials;
  6. Supervise, direct, and evaluate staff performance, and provide for the setting of employee compensation, in consultation with Human Resources
- B. The Chief Executive Officer shall perform other duties as assigned by the Board and the duties listed herein are not meant to be exclusive of any other reasonable duty that would be done by a person in a similar position.
- C. The Board shall direct the Chief Executive Officer to employ such other staff who are deemed necessary for carrying out the mission of Andrews Center. The staff shall provide administrative support for the Board, including arranging all the meetings.

## **VIII. SERVICES**

The Board of Trustees may make rules, consistent with the purposes, principles and standards provided by the Texas Health and Safety Code, Title 7, Chapter 534, and the Intellectual Disabilities Act of 1965 to regulate the administration of services for mental illnesses or intellectual and developmental disabilities by the community center and may approve contracts with local agencies and with qualified persons and organizations to provide such services.

## IX. FISCAL REQUIREMENTS

- A. **Business Address.** principal office and business address shall be at 2323 W Front St, Tyler, TX 75702. The Chief Executive Officer shall act as agent for service of process.
- B. **Fiscal Year** - Andrews Center will operate on a fiscal year which begins each year on September 1 and ends the following August 31.
- C. **Funds Received** - The Board of Trustees is authorized to receive funds from all available State, Federal, Local, and private sources.
- D. **Liability Insurance** - The Board of Trustees is authorized to procure Board Liability insurance.
- E. **Annual Audit** - The Board of Trustees shall contract for an annual audit to be conducted in accordance with generally accepted accounting principles [GAAP] using GASB standards.
- F. **Contract Authority** - The Board of Trustees shall be authorized to contract for services, disburse funds, and receive reimbursements relating to such services.
- G. **Gifts and Grants** - The Board of Trustees may only accept gifts and grants of money and personal property on behalf of Andrews Center to the extent allowed by State and Federal law. All gifts, grants, and donations must be accepted in an open meeting by formal action of the Board and reported in the public records of Andrews Center with the name of the donor and purpose of the gift, grant, or donation.
- H. **Deposit of Funds** - All funds of Andrews Center shall be deposited to the credit of Andrews Center in such banks, trust companies, or other federally insured depositories by resolution of the Board of Trustees or may from time to time be authorized pursuant to these Bylaws.
- I. **Financial Management** - The Board of Trustees shall assure that financial policies and procedures are developed, approved by the Board, and adhered to. These policies and procedures shall be reviewed annually.
- J. **Annual Budget** - The Board of Trustees shall approve an Annual Budget on or before the board meeting held in August of each year.

## **X. AMENDMENT**

These Bylaws may be amended, repealed, or new Bylaws may be adopted by a majority vote of the Board of Trustees cast at a regular meeting; or at a called meeting, when proper notice has been given and which notice shall have stated that the purpose of such meeting is to amend a specific article or portion of an article contained herein or adopt new bylaws.

## **XI. MISCELLANEOUS**

- A. Severability** - If any provision of these Bylaws is held to be illegal, invalid, or unenforceable under present or future laws, such provision shall be fully severable; these Bylaws shall be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised a part hereof; and the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid, or unenforceable provision or by its severance here from.
- B. Headings** - The headings used in these Bylaws are for reference purposes only and do not affect in any way the meaning or interpretation of these Bylaws.
- C. Dissolution Clause** - Upon dissolution of the organization, the Board of Trustees shall, after paying all liabilities, dispose of all funds and proceeds from the sale of equipment or other assets by returning funds to the granting agencies. All funds or proceeds from assets not returnable shall be awarded by the Board of Trustees to organizations operated exclusively for charitable purposes.

Restated bylaws approved at the Board Meeting on 01/28/2025

---

Keith Youngblood, Chairman of the Board of Trustees

# CONSTITUTION AND BYLAWS ANDREWS CENTER

## I. PURPOSE

Andrews Center shall be the registered name of this community mental health, intellectual and developmental disabilities center established under the Texas Health and Safety Code, Title 7, Chapter 534 (formerly the Texas Mental Health and Mental Retardation Act, Article 5547-203, Vernon's Texas Civil Statutes). The purpose shall remain the same as that for which the center was originally constituted. The purpose being: to provide for the conservation and restoration of mental health among the people of this region, appropriate services for our citizens who have mental illnesses or intellectual and developmental disabilities, and for the effective administration and coordination of service programs, so that persons so affected shall be afforded the opportunity to develop their respective mental capabilities to the fullest practicable extent and to live as usefully and productively as possible.

### **Our mission shall be:**

"Andrews Center provides and coordinates high-quality integrated healthcare services to the East Texas community to achieve independence and well-being."

### **Our vision shall be:**

Promoting hope, growth, and positive change for the lives of our community today and beyond!

## II. ORGANIZATION

- A. **Name and Address** – The name of the organization is Andrews Center with the business office located at 2323 W Front St, Tyler, TX 75702.
- B. **Service Area** – Andrews Center is currently established through a joint agreement of the following five counties: Henderson, Rains, Smith, Wood and Van Zandt.
- C. **History** - The Texas Health and Safety Code, Title 7, Chapter 534 (formerly the Texas Mental Health and Mental Retardation Act, as amended, Article 5547-203, Vernon's Texas Civil Statutes, by S.B. 112 enacted by the 72nd Legislature of the State of Texas effective September 1, 1991) provides the statutory authority for the establishment and operations of community mental health and mental retardation centers by local governmental agencies to be governed and administered by an appointed Board of Trustees. The original center was established in June 1968, under House Bill 3 enacted by the State of Texas in 1965. This original center was known as the Smith-Wood. Counties Mental Health Mental Retardation Center. In 1974, three additional counties, Henderson, Rains, and Van Zandt joined the Center pursuant to the then existing legislation to form the Mental Health Mental Retardation Regional Center of East Texas. On October 3, 1991 the former Mental Health Mental Retardation Regional Center of East Texas became known as Andrews Center.

### III GOVERNING BODY

- A. MEMBERSHIP** - Membership on the Board of Trustees is open to resident eligible voters, eighteen years of age or older, of the County they will represent. Members serve their appointed terms at the pleasure of the Commissioners' Courts and in accordance with the established policy and standards of the Board.
- B. NUMBER** - Andrews Center shall be administered by a Board of Trustees consisting of eleven (11) persons, who are qualified voters of the participating counties.
- C. LENGTH of TERMS** - Except as hereinafter provided, trustees shall be appointed for a term of two (2) years and shall begin on November 1<sup>st</sup> and conclude two years later. The Commissioners' Courts of the participating counties shall appoint trustees by September 1<sup>st</sup> to serve terms as indicated by the expiration date of trustee terms.
- D. SELECTION OF AT-LARGE TRUSTEES** - Commissioner Courts of the participating counties will be notified of open At-Large positions and shall submit nominations by September 1<sup>st</sup>. The current Board of Trustees will select each At-Large member by a majority vote of the Board by September 15<sup>th</sup>. The County Commissioners Courts will be notified of the selected At-Large members to vote to approve or disapprove of the selected nominee by October 15<sup>th</sup>. A simple majority of the votes of the Commissioners Courts is required to elect the At-Large member to the Board of Trustees.
- E. SELECTION OF SHERIFF BOARD MEMBERS** - The Board of Trustees shall also include two sheriffs or sheriff's office representative from counties within its local service area to serve as members of the Board for a two (2) year term. These Board members will be selected and will serve in compliance with the provisions of the Texas Health & Safety Code § 533.0351.

Commissioner Courts of the participating counties will be notified of open Sheriff positions and shall submit nominations by September 1<sup>st</sup>. The current Board of Trustees will select each Sheriff by a majority vote of the Board by September 15<sup>th</sup>. The County Commissioners Courts will be notified of the selected Sheriff to vote to approve or disapprove of the selected nominee by October 15<sup>th</sup>. A simple majority of the votes of the Commissioners Courts is required to elect the Sheriff to the Board of Trustees.

COUNTY	POSITION	EXPIRATION YEAR	SELECTION
Smith	1	10/31 Even Year	Appointed by County
Smith	2	10/31 Even Year	Appointed by County
Smith	3	10/31 Odd Year	Appointed by County
Wood	4	10/31 Odd Year	Appointed by County
Henderson	5	10/31 Even Year	Appointed by County
Van Zandt	6	10/31 Even Year	Appointed by County
Rains	7	10/31 Even Year	Appointed by County
At-Large	8	10/31 Odd Year	Nominated by any county, voted by AC board, vote to approve by all County Commissioners Courts
At-Large	9	10/31 Odd Year	Nominated by any county, voted by AC board, vote to approve by all County Commissioners Courts
Sheriff	10	10/31 Odd Year	Nominated by any county, voted by AC board, vote to approve by all County Commissioners Courts
Sheriff	11	10/31 Even Year	Nominated by any county, voted by AC board, vote to approve by all County Commissioners Courts

**F. TERM LIMITS:** There is no limit to the number of terms a trustee may serve.

**G. VACANCIES:** - If, for whatever reason, a person appointed by the County Commissioner Court is not able to serve, the respective Commissioners' Court shall be notified and requested to appoint another person to serve the balance of the unexpired term.

If an At-Large or Sheriff position needs to be filled, then the Commissioners Courts of the participating counties will be notified and asked to submit nominations. The current Board of Trustees will select a candidate by a simple majority vote of the Board of Trustees from the nominations received. The candidate selected then be presented to the Commissioners Courts of the member counties for approval or disapproval. A simple majority of the votes of the Commissioners Courts is required to elect the candidate to the Board of Trustees.

**H. COMPENSATION** – members of the Board of Trustees shall not receive compensation for their services performed as a Trustee for the Andrews Center. The Board of Trustees may authorize reimbursement to a Trustee for out-of-pocket expenses incurred in connection with such services, including mileage, per diem, and other expenses relating to meetings, training sessions, conferences, and other activities.

## **I. REMOVAL of BOARD OF TRUSTEE MEMBERS**

### **A. Grounds for removal from the Board of Trustees are as follows:**

- a. Violation of Chapter 171, Local Government Code.
- b. Ineligibility for Board of Trustees appointment at the time of appointment.
- c. Failure to maintain an acceptable standard of attendance at regularly scheduled Board meetings. Three (3) consecutive unexcused absences from regularly scheduled Board meetings will render the Trustee ineligible to serve on the Board of Trustees. The Chair of the applicable Board meeting has the authority to excuse a Trustee's absence.
- d. Failure to maintain an acceptable standard of demeanor and contribution to the obligations of the Board of Trustees, as determined by a majority of the Board of Trustees.

### **B. Procedure for removal from the Board of Trustees is as follows:**

- a. Allegations of Board of Trustees members' misconduct, unsuitability or ineligibility will be received by the Chair.
- b. The Chair will appoint a three (3)-member subcommittee to investigate the allegations.
- c. The subcommittee will report its findings to the Board of Trustees in closed session within forty-five (45) days.
- d. Following the report, the Chair will request a motion as regards to the response of the Board of Trustees to the report.
- e. In the event a majority of a quorum of the Board of Trustees votes to recommend removal of the member in question, a letter recommending withdrawal of appointment and signed by those members recommending removal will be sent to the governing body of the sponsoring entity which appointed the member.
- f. The governing body will act upon the recommendation within thirty (30) days of the receipt of the letter from the Board of Trustees.
- g. Should the governing body vote to remove the member, the member will be notified of such removal by the County Judge immediately in writing. The effective date of removal will be the date of the vote of the governing body.
- h. Governing bodies will not remove members, except on grounds listed above.
- i. If the Chair is the object of the allegation, the Vice Chair will accept the allegation and follow the process as listed above.

## **IV. OFFICERS**

**A. NUMBER:** The officers of the Board of Trustees shall consist of a Chairman, Vice-Chairman, and a Secretary/Treasurer selected from the Board of Trustees.

**B. ELECTION -** The Nominating Committee will present a slate of Officers to the Board of Trustees at the regular meeting of the Board of Trustees in December of each year. The Board of Trustees will then vote on the nominations with a majority of the votes cast needed to elect each officer position. The term of each officer elected shall begin immediately and shall continue for one year or until the next regular election of officers. Officers may be re-elected for consecutive terms. No person may hold more than one Officer position.

### C. DUTIES:

- a. **CHAIRMAN:** The Chairman shall preside at all meetings, appoint committees and subcommittees as necessary which shall report back to the Board of Trustees and perform such other duties that may be delegated to them by the Board of Trustees.
- b. **VICE CHAIRMAN:** The Vice-Chairman shall preside over meetings of the Board of Trustees in the absence of the Chairman and perform such other duties as may be delegated to him by the Chairman or by the Board of Trustees.
- c. **SECRETARY/TREASURER:** The Secretary/Treasurer shall maintain all official records of the Board and assist the Chairman in performing such other duties as may be delegated.

- D. **VACANCIES** – A vacancy in the office of the Chairman, Vice Chairman, or Secretary/Treasurer shall be filled by majority vote of the Board of Trustees at the at the next regular or special meeting to fill the unexpired term.

### V. MEETINGS

- A. **DATE and LOCATION:** Regular meetings of the Board of Trustees may be held on the fourth Tuesday of each month of each year, or as may be called by the Chairman. Meetings will be held at 2323 W Front St, Tyler, TX 75702 or other place as determined by the Board. In the event the regular meeting date falls on a legal holiday, the meeting for that month shall be rescheduled as agreed to by a consensus of the board and executive management of the Center. The Board of Trustees meet not less than six times a year.
- B. **SPECIAL MEETINGS:** The Chairman, or any three members of the Board of Trustees, may call such special meetings of the Board when considered necessary.
- C. **NOTICE of MEETING:** Notice of any regular, special or called meeting shall be considered given when such notice is deposited in the U.S. Mail addressed to the members or sent by facsimile, electronic mail, or text message to locations for posting outlined in the Operating Policies. Notice for regular meetings shall be given 72 hours prior to convening. In cases of emergency or urgent public necessity, notice of emergency, special, or additional agenda items to posted meetings, shall be at least twelve (12) hours prior to convening and be given by SMS text, telephone, facsimile or electronic mail.
- D. **OPEN MEETING REQUIREMENTS:** All meetings of the Board of Trustees shall be opened to the public, except those meetings designated as executive sessions, and conducted in accordance with the Texas Open Meetings Act (Government Code, Section 551}.

- E. **QUORUM:** Six (6) members of the eleven (11) member Board of Trustees shall constitute a quorum for the transaction of business. Once a quorum is obtained at the meeting, a quorum must be maintained during the entire meeting to transact any business of the board. Board members may attend board meetings by video conference if made available, in accordance with regulations published by the State of Texas.
- F. **RECORD of MEETING:** The Board shall keep a written record of its proceedings, and the minutes, once approved by the Board, shall be open to inspection by the public at all reasonable and convenient times in accordance with the Public Information Act (Government Code, Section 552).

## VI. COMMITTEES

- A. **AUTHORITY:** The Board, in its discretion, may direct the Chairman to appoint committees necessary for the operation and review of the organization's business.
- B. **STANDING COMMITTEES** – The following are permanent committees of the Board:
- a. **EXECUTIVE COMMITTEE** – consisting of the Chairman, Vice Chairman, and Secretary/Treasurer. A simple majority is required for a quorum of the Executive Committee. The Executive Committee is empowered to act by designation of the Board on specific time-sensitive matters, such as the approval of contracts and grant applications, subject to subsequent review by the Board of Trustees.
  - b. **AUDIT/FINANCE COMMITTEE** – To oversee, provide guidance, and review the budget, the monthly and quarterly financials, and auditing process of financials and policy and procedures.
  - c. **NOMINATING COMMITTEE** – appointed by the Chairman to provide a list of candidates for Officer positions, At-Large candidate nominations, and Sheriff candidate nominations.
- C. **ADVISORY COMMITTEES** - The Board of Trustees may appoint advisory committees with duties assigned by the Board. Appointments to Advisory Committees shall be for terms prescribed by the Board. No committee shall consist of less than two (2) members. Advisory Committee Chairs shall make reports to the Board of Trustees at each regularly scheduled meeting of the board.

## **VII. CHIEF EXECUTIVE OFFICER**

- A. DUTIES - The Board may employ a Chief Executive Officer. The Chief Executive Officer shall be accountable to the Board in the following areas:
1. Work closely with the Board to articulate the vision and mission of Andrews Center, establish policies and procedures to support the vision and mission, and provide for the training of Board members pursuant to the Texas Administrative Code 401.450 and other relevant statutes;
  2. Supervise all responsibilities contracted to Andrews Center and assure that appropriate safeguards for ensuring compliance with all legal and contractual requirements are in place;
  3. Assume responsibility for the fiscal accountability of Andrews Center, including development and management of the budget, appropriate record keeping, and reporting;
  4. Provide information and support to the Board in developing policies;
  5. Actively participate in planning and coordination efforts with local governments and elected officials;
  6. Supervise, direct, and evaluate staff performance, and provide for the setting of employee compensation, in consultation with Human Resources
- B. The Chief Executive Officer shall perform other duties as assigned by the Board and the duties listed herein are not meant to be exclusive of any other reasonable duty that would be done by a person in a similar position.
- C. The Board shall direct the Chief Executive Officer to employ such other staff who are deemed necessary for carrying out the mission of Andrews Center. The staff shall provide administrative support for the Board, including arranging all the meetings.

## **VIII. SERVICES**

The Board of Trustees may make rules, consistent with the purposes, principles and standards provided by the Texas Health and Safety Code, Title 7, Chapter 534, and the Intellectual Disabilities Act of 1965 to regulate the administration of services for mental illnesses or intellectual and developmental disabilities by the community center and may approve contracts with local agencies and with qualified persons and organizations to provide such services.

## IX. FISCAL REQUIREMENTS

- A. **Business Address.** principal office and business address shall be at 2323 W Front St, Tyler, TX 75702. The Chief Executive Officer shall act as agent for service of process.
- B. **Fiscal Year** - Andrews Center will operate on a fiscal year which begins each year on September 1 and ends the following August 31.
- C. **Funds Received** - The Board of Trustees is authorized to receive funds from all available State, Federal, Local, and private sources.
- D. **Liability Insurance** - The Board of Trustees is authorized to procure Board Liability insurance.
- E. **Annual Audit** - The Board of Trustees shall contract for an annual audit to be conducted in accordance with generally accepted accounting principles [GAAP] using GASB standards.
- F. **Contract Authority** - The Board of Trustees shall be authorized to contract for services, disburse funds, and receive reimbursements relating to such services.
- G. **Gifts and Grants** - The Board of Trustees may only accept gifts and grants of money and personal property on behalf of Andrews Center to the extent allowed by State and Federal law. All gifts, grants, and donations must be accepted in an open meeting by formal action of the Board and reported in the public records of Andrews Center with the name of the donor and purpose of the gift, grant, or donation.
- H. **Deposit of Funds** - All funds of Andrews Center shall be deposited to the credit of Andrews Center in such banks, trust companies, or other federally insured depositories by resolution of the Board of Trustees or may from time to time be authorized pursuant to these Bylaws.
- I. **Financial Management** - The Board of Trustees shall assure that financial policies and procedures are developed, approved by the Board, and adhered to. These policies and procedures shall be reviewed annually.
- J. **Annual Budget** - The Board of Trustees shall approve an Annual Budget on or before the board meeting held in August of each year.

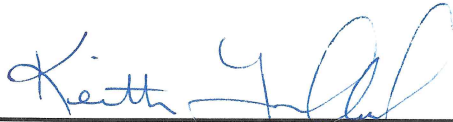
## **X. AMENDMENT**

These Bylaws may be amended, repealed, or new Bylaws may be adopted by a majority vote of the Board of Trustees cast at a regular meeting; or at a called meeting, when proper notice has been given and which notice shall have stated that the purpose of such meeting is to amend a specific article or portion of an article contained herein or adopt new bylaws.

## **XI. MISCELLANEOUS**

- A. Severability** - If any provision of these Bylaws is held to be illegal, invalid, or unenforceable under present or future laws, such provision shall be fully severable; these Bylaws shall be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised a part hereof; and the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid, or unenforceable provision or by its severance here from.
- B. Headings** - The headings used in these Bylaws are for reference purposes only and do not affect in any way the meaning or interpretation of these Bylaws.
- C. Dissolution Clause** - Upon dissolution of the organization, the Board of Trustees shall, after paying all liabilities, dispose of all funds and proceeds from the sale of equipment or other assets by returning funds to the granting agencies. All funds or proceeds from assets not returnable shall be awarded by the Board of Trustees to organizations operated exclusively for charitable purposes.

Restated bylaws approved at the Board Meeting on 01/28/2025



---

Keith Youngblood, Chairman of the Board of Trustees

**3**

# SMITH COUNTY COMMISSIONERS COURT

## AGENDA ITEM REQUEST FORM

<b>Submission Date:</b> 5/14/25	<b>Submitted by:</b> Don Bell
<b>Meeting Date:</b> 5/27/25	<b>Department:</b> Information Technology
<b>Item Requested is:</b> <input checked="" type="checkbox"/> For Action/Consideration <input type="checkbox"/> For Discussion/Report	
<b>Title:</b> Guardian RFID System Upgrade for Jail Operations	
<b>Agenda Category:</b> <input type="radio"/> Briefing Session <input type="radio"/> Recurring Business <input checked="" type="radio"/> Court Orders <input type="radio"/> Resolution <input type="radio"/> Presentation <input type="radio"/> Executive Session	
<b>Agenda Wording:</b> Consider and take necessary action to approve a contract with Codex Corporation doing business as, Guardian RFID, utilizing the Buyboard Contract # 669-22 for an upgrade of the Guardian System for Jail Operations.	
<b>Background:</b> Central and North Jail staff utilize this product to conduct isolation cell checks required by the Jail Commission at certain time intervals. This product allows the detention officer to scan a barcode on the cell with the Guardian handheld device that capture date/times that then reports back to the software and provides the information necessary for reports. The Sheriffs Office can provide more detail on the need for this product.	
<b>Financial and Operational Impact:</b> The Guardian RFID System falls under IT Hardware Maintenance and is currently \$68,495 Annually. The upgrade will result in an increase in the maintenance cost of \$21,147 for an annual total of \$89,642.	
<b>Attachments:</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<b>Is a Budget Amendment Necessary?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>Does Document Require Signature?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
<b>Return Signed Documents to the following:</b>	
<b>Name:</b> Don Bell	<b>Email:</b> dbell@smith-county.com
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. This form should be completed and emailed to [Agenda@smith-county.com](mailto:Agenda@smith-county.com) and include any necessary attachments. **Deadline is Wednesday at 5:00pm the week before the next scheduled Commissioners Court meeting. Please make sure the requested agenda item has been proactively vetted with the appropriate reviewing individuals and obtained their signature as reviewed.** Regular Court Meetings are at 9:30am on Tuesdays each week.

SUBMIT

Office Use Only  
Agenda Item # \_\_\_\_\_



**BUYBOARD CONTRACT 669-22 | CORRECTIONAL AND DETENTION FACILITY EQUIPMENT AND SUPPLIES**

**GUARDIAN RFID SYSTEM AGREEMENT – LEASED DEVICES**

THIS GUARDIAN RFID SYSTEM AGREEMENT (the “Agreement”) is entered into as of 8/11/2022 (“Effective Date”) by and between Codex Corporation d/b/a GUARDIAN RFID, a Minnesota corporation (“GUARDIAN RFID”), having its principal place of business at 6900 Wedgwood Rd. N, Suite 325, Maple Grove, MN 55311 and Smith County Sheriff’s Office, a body corporate and politic under the laws of the state of Texas (“Customer”), having its principal place of business at 227 N. Spring Ave Tyler, TX 75702.

WHEREAS, GUARDIAN RFID provides a system comprised of software, hardware, support services, and a web-based software as a service platform to deliver a wide range of inmate management, monitoring, and tracking solutions (the “GUARDIAN RFID System”), and the Customer desires to implement the GUARDIAN RFID System by licensing the software, leasing GUARDIAN RFID Mobile Devices and GUARDIAN RFID Mobile Device Accessories included within the definition of Hardware, purchasing the remaining portion of the Hardware, purchasing support services, and obtaining rights to use the web-based software as a service platform.

NOW THEREFORE, the parties agree as follows:

**1. DEFINITIONS**

- (a) “Acceptance Criteria” has the meaning provided in Section 9(c)(i).
- (b) “Additional Modules” means modules that offer additional features to the GUARDIAN RFID and which may be purchased by the Customer either at the time of the original implementation of the GUARDIAN RFID System or during the Term of the Agreement. The list of Additional Modules available as of the Effective Date is included in Addendum A; however, new Additional Modules may become available during the Term of the Agreement as GUARDIAN RFID develops new products.
- (c) “Agreement” has the meaning provided in the recitals.
- (d) “Authorized Customer Personnel” means any Customer Personnel who need to use the GUARDIAN RFID System in the performance of their duties or collaboration with the Customer, who have agreed to abide by the terms of this Agreement and who have agreed in writing to be bound by the terms of the Confidentiality provisions of this Agreement in Section 15, either by means of an agreement directly with GUARDIAN RFID or pursuant to an agreement with the Customer which restricts the use of the Confidential or Proprietary Information received as an employee, partner, member, owner, or affiliate of the Customer. In no case will the term “Authorized Customer Personnel” include any competitor of GUARDIAN RFID.
- (e) “Authorized GUARDIAN RFID Personnel” means GUARDIAN RFID Personnel who provide services to the Customer under the terms of this Agreement.
- (f) “Complete End User Training” has the meaning provided in Section 7(b)(i).
- (g) “Confidential or Proprietary Information” means any information or data disclosed by either GUARDIAN RFID or the Customer to the other party, including, but not limited to, the terms of



this Agreement, negotiations and discussions relating to this Agreement, and any of the following which relate directly or indirectly to the Disclosing Party's products, services, or business:

- (i) technology, ideas, concepts, drawings, designs, inventions, discoveries, improvements, patents, patent applications, specifications, trade secrets, prototypes, processes, notes, memoranda, and reports; or
- (ii) visual representations concerning the Disclosing Party's past, present or future research, technology, know-how, and concepts; or
- (iii) computer programs, software code, written documentation, products, information concerning vendors, members, customers, prospective customers, employees and prospective employees, market research, sales and marketing plans, distribution arrangements, financial statements, financial information, financing strategies and opportunities, and business plans.

In addition, the term "Confidential or Proprietary Information" shall include any information disclosed pursuant to any confidentiality or nondisclosure agreement entered by the parties in contemplation of entering the business relationship evidenced by this Agreement.

- (h) "Correction Notice" has the meaning provided in Section 9(c)(ii).
- (i) "Correction Testing Period" has the meaning provided in Section 9(c)(iii).
- (j) "Customer" has the meaning provided in the recitals.
- (k) "Customer Indemnified Claim" has the meaning provided in Section 17(a).
- (l) "Customer Indemnified Parties" has the meaning provided in Section 17(a).
- (m) "Customer Information" means all Confidential or Proprietary Information disclosed by the Customer to GUARDIAN RFID in connection with, in contemplation of entering, or under this Agreement.
- (n) "Customer Personnel" means any officers, employees, partners, members, owners, agents, or affiliates of the Customer (including any third party to whom the Customer has outsourced all or part of its operations).
- (o) "Customer Project Manager" means the person authorized by the Customer to serve as the primary point of contact for project management with GUARDIAN RFID as specified in Section 14(b).
- (p) "Customer's Third-Party Hardware" means any hardware, equipment, and other tangible items used by the Customer that is not specified to be provided by GUARDIAN RFID under the terms of this Agreement, including, but not limited to, networking equipment (including Wi-Fi), workstations, servers for third-party systems, mobile workstations, and laptops.
- (q) "Customer's Third-Party Software" means any software that is not specified to be provided by GUARDIAN RFID under the terms of this Agreement, including, but not limited to, operating systems, Internet browsers, plug-ins, content-viewing applications, software frameworks for downloaded content, productivity software, and enterprise software (including, but not limited to, jail, records, offender, medication, prescription, and case management systems).
- (r) "Defended by GUARDIAN RFID™ Seal" has the meaning provided in Section 14(o).



- (s) "Disclosing Party" means a party to this Agreement that discloses its Confidential or Proprietary Information to the other party to this Agreement.
- (t) "Documentation" means all documentation and other materials (including manuals, instructions, training materials, specifications, advertising brochures, promotional materials, flow charts, logic diagrams, and other support materials) relating to the operation and functionality of the GUARDIAN RFID Software and GUARDIAN RFID OnDemand.
- (u) "Effective Date" has the meaning provided in the recitals.
- (v) "Extended Term" has the meaning provided in Section 18(a).
- (w) "Extended Term Replacement Period" has the meaning provided in Section 8(e)(ii).
- (x) "Force Majeure Event" means an occurrence beyond the reasonable control of the party affected, including acts of governmental authorities, acts of God, material shortages, wars, riots, rebellions, sabotage, fire, explosions, accidents, floods, strikes or lockouts of third parties, widespread illness or pandemics, or electrical, internet, or telecommunication outage that is not caused by the obligated party.
- (y) "Go-Live" or "Goes-Live" means the use of the GUARDIAN RFID System as a live, non-test-bed system, which can be exhibited by events such as the completion of the first real-world log entry (e.g., cell check, offender movement, etc.) or a similar event or inmate activity dealing with real-world use.
- (z) "Go-Live Date" means the latest to occur of (i) the date of the Installation Notice, or (ii) if any, the date of the last Subsequent Installation Notice. For clarity, the official Go-Live Date will be identified in the first invoice sent by GUARDIAN RFID to the Customer after the GUARDIAN RFID System Goes-Live.
- (aa) "Go-Live Support" has the meaning provided in Section 7(b)(ii).
- (bb) "GUARDIAN RFID" has the meaning provided in the recitals.
- (cc) "GUARDIAN RFID Indemnified Claim" has the meaning provided in Section 17(b).
- (dd) "GUARDIAN RFID Indemnified Parties" has the meaning provided in Section 17(b).
- (ee) "GUARDIAN RFID Information" means Confidential or Proprietary Information disclosed by GUARDIAN RFID to the Customer in connection with, in contemplation of entering, or under this Agreement, including, but not limited to, all Documentation.
- (ff) "GUARDIAN RFID Mobile Device" has the meaning in the quote provided in Addendum A.
- (gg) "GUARDIAN RFID Mobile Device Accessories" means the batteries, hand straps and pins, protective bumpers, battery covers, and other similar peripherals for the GUARDIAN RFID Mobile Device, except that the term expressly excludes the GUARDIAN RFID Mobile Device Charging Station.
- (hh) "GUARDIAN RFID Mobile Device Charging Station" means the charging cradle and cradle power adapter for the GUARDIAN RFID Mobile Device.



- (ii) "GUARDIAN RFID OnDemand" means the web-based software as a service platform provided by GUARDIAN RFID to the Customer that is used by the Customer to access the server database that hosts the information collected by the GUARDIAN RFID System, and is identified as "Platform" under the "Product Family" column of the quote provided in Addendum A.
- (jj) "GUARDIAN RFID Personnel" means any officers, employees, partners, members, owners, agents, or affiliates of GUARDIAN RFID.
- (kk) "GUARDIAN RFID Project Manager" means the person authorized by GUARDIAN RFID to serve as the primary point of contact for project management with the Customer as specified in Section 6(a).
- (ll) "GUARDIAN RFID Software" means the computer programs in object code form and any Updates, enhancements, modifications, revisions, additions, replacements, or conversions thereof owned by GUARDIAN RFID, and either identified as "Software" under the "Product Family" column of the quote provided in Addendum A, installed to enable use of GUARDIAN RFID OnDemand, or subsequently licensed to the Customer. GUARDIAN RFID Software specifically excludes any Third-Party Software and the Customer's Third-Party Software.
- (mm) "GUARDIAN RFID Software Materials" means the GUARDIAN RFID Software, the media containing the GUARDIAN RFID Software and the Documentation.
- (nn) "GUARDIAN RFID System" has the meaning provided in the recitals, and includes the GUARDIAN RFID Software licensed, the GUARDIAN RFID OnDemand platform licensed for access and use, Hardware sold or leased, Third-Party Software used, and services provided by GUARDIAN RFID to the Customer under this Agreement.
- (oo) "GUARDIAN RFID Trainers" has the meaning provided in Section 7(b).
- (pp) "Hardware" means all hardware, equipment, and other tangible items supplied to the Customer by GUARDIAN RFID under this Agreement and identified as "Hardware" under the "Product Family" column of the quote provided in Addendum A. Hardware specifically excludes the Customers' Third-Party Hardware.
- (qq) "Initial Term" has the meaning provided in Section 18(a).
- (rr) "Initial Term Fee" means the sum of the Initial Term Fee for Year One and the fee amounts listed in Addendum B for (i) Initial Term Fee for Year Two and (ii) Initial Term Fee for Year Three.
- (ss) "Initial Term Fee for Year One" means the sum of the fee amounts listed in Addendum B for (i) Contract Execution, (ii) Access to GUARDIAN RFID OnDemand prior to the Go-Live Date, (iii) Delivery of Hardware, and (iv) Go-Live Date.
- (tt) "Initial Term Replacement Period" has the meaning provided in Section 8(e)(ii).
- (uu) "Initial Training" has the meaning provided in Section 7(b).
- (vv) "Inmate Data" has the meaning provided in Section 11(d).
- (ww) "Installation Notice" has the meaning provided in Section 9(c)(i).
- (xx) "Kick-Off Meeting" has the meaning provided in Section 6(b).



- (yy) "Leased Hardware" means all Hardware leased to the Customer by GUARDIAN RFID under this Agreement, and is identified as "Leased Hardware" in Addendum A, except that such term will not include any GUARDIAN RFID Mobile Device Accessories.
- (zz) "Notice of Non-Conformity" has the meaning provided in Section 13(a)(ii).
- (aaa) "Pre-Training Meeting" has the meaning provided in Section 7(a).
- (bbb) "Receiving Party" means the party to this Agreement that receives Confidential or Proprietary Information from the other party to this Agreement.
- (ccc) "Receiving Party Personnel" means any employees, partners, members, owners, or affiliates of the Receiving Party.
- (ddd) "Refresher Training" has the meaning provided in Section 7(c).
- (eee) "Renewal Fee" means the sum of the fee amounts listed in Addendum B for (i) Renewal Fee for Extended Term Year One, (ii) Renewal Fee for Extended Term Year Two, and (iii) Renewal Fee for Extended Term Year Three.
- (fff) "Service Level Agreement" means the agreement set forth in Addendum C.
- (ggg) "Statement of Work" means the expectations, if any, provided in Addendum D.
- (hhh) "Subsequent Installation Notice" has the meaning provided in Section 9(c)(iii).
- (iii) "System Administrator" means any person authorized by the Customer to serve as the primary point of contact for systems administration between the Customer and GUARDIAN RFID as specified in Section 14(c).
- (jjj) "Term" means the period beginning on the Effective Date and ending on the earliest to occur of (i) the expiration of the Initial Term plus the Extended Term pursuant to Sections 18(a) and 18(b), or (ii) a termination of this Agreement pursuant to Sections 18(b), 18(c), or 18(d).
- (kkk) "Testing Period" has the meaning provided in Section 9(c)(i).
- (lll) "Third-Party Software" means any software to be supplied by GUARDIAN RFID under this Agreement that is purchased or licensed from any source external to GUARDIAN RFID for use with or integration into the GUARDIAN RFID System. Third-Party Software specifically does not include the Customer's Third-Party Software.
- (mmm) "Update" means any revision, enhancement, update, correction, security device, limiting device, or other modification of the GUARDIAN RFID Software (other than an Upgrade) that GUARDIAN RFID releases or provides after the Effective Date. Such term specifically excludes Upgrades.
- (nnn) "Upgrade" means any commercially released version of the GUARDIAN RFID Software that GUARDIAN RFID releases after the Effective Date which adds new or changed functionalities or features to the GUARDIAN RFID Software or allows the GUARDIAN RFID Software to be compatible with another operating system, and new or enhanced products, modules, components, or applications offered by GUARDIAN RFID subsequent to the Effective Date that have a functionality similar to the GUARDIAN RFID Software.



## 2. LICENSE OF GUARDIAN RFID SOFTWARE MATERIALS

- (a) License Grant. GUARDIAN RFID hereby grants to the Customer a limited, non-exclusive, terminable, non-transferable license to the GUARDIAN RFID Software Materials, including any Additional Modules selected as indicated in Addendum A and any Updates provided pursuant to Section 8(a), allowing the Customer and its Authorized Customer Personnel to use solely for the Customer's own business purposes as part of the GUARDIAN RFID System during the Term of this Agreement, in the license amounts set forth in the "Quantity" column of the quote provided in Addendum A. The type of license granted—agency or per device—is described in the "Product" column of the quote provided in Addendum A. Agency licenses grant access to an unlimited number of Authorized Customer Personnel. Per device licenses grant one license per corresponding device purchased. The license granted does not grant the Customer the right to use the GUARDIAN RFID Software Materials except as set forth in this Agreement and does not grant to the Customer any ownership, title, or interest in the GUARDIAN RFID Software Materials, other than as specifically set forth in this Agreement.
- (b) Copies. The Customer may reproduce as many copies of the Documentation as the Customer reasonably deems appropriate to support its use of the GUARDIAN RFID System. The Customer must reproduce all confidentiality, proprietary, copyright, and similar notices and disclaimers on any copies made pursuant to this Section.
- (c) Restrictions on Usage. The Customer will not decompile, or create by reverse engineering or otherwise, the source codes from the object code for the GUARDIAN RFID Software provided under this Agreement, adapt the GUARDIAN RFID Software in any way, or use it to create a derivative work. GUARDIAN RFID will not be responsible in any way for performance of the GUARDIAN RFID Software if the GUARDIAN RFID has been modified, except as modified by GUARDIAN RFID.

## 3. SALE AND LEASE OF HARDWARE

- (a) Sale of Hardware. Subject to the terms of this Agreement, GUARDIAN RFID will sell, assign, convey, transfer, and deliver to the Customer, and the Customer will purchase, receive, and accept from GUARDIAN RFID, all right, title, and interest in and to the Hardware (other than Leased Hardware).
- (b) Lease of Hardware. Subject to the terms of this Agreement, during the Term GUARDIAN RFID will lease to the Customer, and the Customer will lease from GUARDIAN RFID, the Leased Hardware. If this Agreement is extended for the Extended Term pursuant to Section 18(a), then at the beginning of the Extended Term GUARDIAN RFID will replace the Leased Hardware that was leased at the beginning of the Term with new Leased Hardware.

## 4. USE OF THIRD-PARTY SOFTWARE

- (a) Third-Party Software. Subject to the terms of this Agreement, GUARDIAN RFID will install or otherwise allow the Customer to use the Third-Party Software as part of the GUARDIAN RFID System. The Customer's use of the Third-Party Software is subject to any terms and conditions set forth by the owner of the Third-Party Software.
- (b) Restrictions on Usage. The Customer will not decompile, or create by reverse engineering or otherwise, the source codes from the object code for any Third-Party Software provided under this Agreement, adapt the Third-Party Software in any way, or use it to create a derivative work.

## 5. GUARDIAN RFID ONDEMAND



- (a) Grant of Access. GUARDIAN RFID hereby grants to the Customer a limited, non-exclusive, terminable, non-transferable license to access and use GUARDIAN RFID OnDemand, including in connection with any Additional Modules selected as indicated in Addendum A, solely for the Customer's own business purposes as part of the GUARDIAN RFID System during the Term of this Agreement. The license granted does not grant the Customer the right to use GUARDIAN RFID OnDemand except as set forth in this Agreement and does not grant to the Customer any ownership, title, or interest in GUARDIAN RFID OnDemand, other than as specifically set forth in this Agreement. GUARDIAN RFID OnDemand will interact with the Customer's existing jail management system to automatically share inmate demographic and housing assignment data. The Customer is being granted access to GUARDIAN RFID OnDemand for an unlimited number of Authorized Customer Personnel. The System Administrator will be responsible for providing and removing access to GUARDIAN RFID OnDemand for Authorized Customer Personnel.
- (b) Restrictions on Usage.
  - (i) GUARDIAN RFID reserves the right, in its sole discretion, to limit the Customer's and any Authorized Customer Personnel's use of GUARDIAN RFID OnDemand if GUARDIAN RFID determines that the Customer's or any Authorized Customer Personnel's use is inconsistent with this Agreement.
  - (ii) The Customer and any Authorized Customer Personnel may not use GUARDIAN RFID OnDemand for any purpose that is unlawful or that is prohibited by the terms of this Agreement. The Customer and any Authorized Customer Personnel may not attempt to gain unauthorized access to any part of GUARDIAN RFID OnDemand, other accounts, computer systems, or networks connected to any part of GUARDIAN RFID OnDemand through hacking, password mining, or any other means, or obtain or attempt to obtain any materials or information through any means not intentionally made available through GUARDIAN RFID OnDemand.
  - (iii) The Customer will not (A) copy, reproduce, alter, modify, transmit, perform, create derivative works of, publish, sub-license, distribute, or circulate GUARDIAN RFID OnDemand; (B) disassemble, decompile, or reverse engineer the software used to provide GUARDIAN RFID OnDemand, or copy or catalog any materials or information made available through GUARDIAN RFID OnDemand other than as permitted under this Agreement; or (C) take any actions, whether intentional or unintentional, that may circumvent, disable, damage, or impair GUARDIAN RFID OnDemand's control or security systems, or allow or assist a third party to do so.
  - (iv) The Customer will not, and will not allow any party other than GUARDIAN RFID to, perform "write" operations directly to or on the GUARDIAN RFID OnDemand server or database, such as by using an open database connectivity driver, without the prior written consent of GUARDIAN RFID.

## 6. PROJECT MANAGEMENT

- (a) GUARDIAN RFID Project Manager. The GUARDIAN RFID project manager is Courtney Ganley ("GUARDIAN RFID Project Manager"). The GUARDIAN RFID Project Manager works with the Customer as the single point of contact for implementation of the GUARDIAN RFID System.
- (b) GUARDIAN RFID System Configuration. After the Effective Date, the Authorized GUARDIAN RFID Personnel, under the direction of the GUARDIAN RFID Project Manager, will meet with Authorized Customer Personnel chosen by the Customer via online meeting in order to understand the Customer's operational needs and business rules (the "Kick-Off Meeting"). The Authorized Customer Personnel will inform the Authorized GUARDIAN RFID Personnel about the



Customer's daily operations. The Authorized GUARDIAN RFID Personnel will use that information to identify how the GUARDIAN RFID System would best be configured to match and enhance the Customer's workflows. The Authorized GUARDIAN RFID Personnel will inform each System Administrator on configuration options, including user-definable tools, establishing and removing users, and setting user privileges. If the Customer desires that the Kick-Off Meeting be conducted at the Customer's premises, the parties will negotiate in good faith to mutually agree upon a price.

- (c) Implementation and Status Meetings. The GUARDIAN RFID Project Manager will develop and manage the implementation schedule and coordinate with the Customer Project Manager to keep the implementation of the GUARDIAN RFID System on track and on schedule. The GUARDIAN RFID Project Manager will conduct status meetings, as needed or as requested by the Customer, to provide the Customer with status reports.

## 7. TRAINING

- (a) Pre-Training Meeting. A pre-training meeting will be completed prior to the Complete End-User Training and Go-Live Support (the "Pre-Training Meeting"). The Pre-Training Meeting attendees should include the Customer Project Manager, each Systems Administrator, any Authorized Customer Personnel chosen by the Customer, the GUARDIAN RFID Project Manager, and Authorized GUARDIAN RFID Personnel chosen by GUARDIAN RFID. Attendees of the Pre-Training Meeting will review the Customer's use of the GUARDIAN RFID System and discuss all policy and procedure considerations. Additionally, Authorized GUARDIAN RFID Personnel will review frequently asked questions about the GUARDIAN RFID System. Information gathered during the Pre-Training Meeting will be used to customize the Complete End-User Training. The Authorized GUARDIAN RFID Personnel will include certified training instructors who will be available to answer questions asked by the Customer relating to the GUARDIAN RFID System.
- (b) Initial Training. Over the course of no more than 10 consecutive days, Authorized GUARDIAN RFID Personnel who are certified training instructors (the "GUARDIAN RFID Trainers") will conduct Complete End-User Training and Go-Live Support (the "Initial Training") as follows:
  - (i) Complete End-User Training. The GUARDIAN RFID Trainers will provide training to Authorized Customer Personnel that is focused on building proficiency and confidence using the GUARDIAN RFID System (the "Complete End-User Training"), including using the GUARDIAN RFID Software and GUARDIAN RFID OnDemand, logging a wide range of inmate activities, and assembling RFID wristbands. The Complete End-User Training will be conducted over up to 5 of the Initial Training days, with a maximum of two (2) classes per day (for a total of up to 10 classes). Each class will have a duration of approximately four (4) hours.
  - (ii) Go-Live Support. For 5 of the Initial Training days, which includes a maximum of eight (8) hours per day, the GUARDIAN RFID Trainers will be on the Customer's premises to provide support to the Authorized Customer Personnel by answering on-the-job questions that arise and reinforcing skills covered during the Complete End-User Training (the "Go-Live Support").
- (c) Refresher Training. After the Go-Live Date, live online classes to introduce additional Authorized Customer Personnel to the GUARDIAN RFID System or refresh existing Authorized Customer Personnel on best practices in using the GUARDIAN RFID System (the "Refresher Training") are available at no additional charge. If the Customer wants Refresher Training to be conducted at the Customer's premises, the Customer may purchase on-premises Refresher Training at the then-current list pricing.



## 8. MAINTENANCE, SUPPORT, AND SERVICE LEVELS

- (a) GUARDIAN RFID Software Updates. GUARDIAN RFID will make available to the Customer all Updates. Those Updates will be provided at no additional charge to the Customer, remain the property of GUARDIAN RFID, and will be licensed to the Customer as part of the GUARDIAN RFID Software under this Agreement. Updates will be provided on an as-available basis and, subject to Section 14(i), will be installed remotely by GUARDIAN RFID at a time chosen by GUARDIAN RFID, provided that GUARDIAN RFID has communicated that time via email or telephone call to an appropriate Customer contact at least twenty-four (24) hours prior to such Update installation date. The obligation of GUARDIAN RFID to provide Updates pursuant to this Section shall not extend to Upgrades, which the Customer may purchase by executing an amendment to this Agreement pursuant to Section 22(b).
- (b) GUARDIAN RFID OnDemand Hosting and Maintenance. GUARDIAN RFID will maintain the servers necessary to host GUARDIAN RFID OnDemand, allow the GUARDIAN RFID Software to interact with GUARDIAN RFID OnDemand, and store data under this Agreement.
- (c) Telephone and Email Support. GUARDIAN RFID will provide telephone and email support, available Monday-Friday during the hours of 8 a.m. to 5 p.m. Central time, excluding federal holidays, for the GUARDIAN RFID Software licensed under this Agreement and GUARDIAN RFID OnDemand and will maintain a support center database to track any reported issues. For weekends and federal holidays, GUARDIAN RFID will provide a contact number in the event of an emergency. Provided that Updates to the GUARDIAN RFID Software have been made available to the Customer, no support will be provided for any earlier version of GUARDIAN RFID Software if more than thirty (30) days have elapsed since GUARDIAN RFID provided the Customer with an end of life notice for that earlier version of the GUARDIAN RFID Software. In addition, the technical support for GUARDIAN RFID OnDemand does not include support for the Customer's jail management system unrelated to GUARDIAN RFID OnDemand, such as any of the Customer's Third-Party Software. The telephone and email support provided under this Section does not include custom programming services or training.
- (d) Service Levels. The expectations for GUARDIAN RFID OnDemand availability, recovery services, and incident response are as set forth in the Service Level Agreement in Addendum C.
- (e) Maintenance, Repair, and Replacement of Leased Hardware.
  - (i) Maintenance, Repair, and Replacement. GUARDIAN RFID will provide required maintenance and, if necessary, repair or replace any Leased Hardware at no additional charge to the Customer. GUARDIAN RFID will be solely responsible for processing and managing all requests for maintenance, repair, or replacement of Leased Hardware during the Term of this Agreement. The Customer will contact GUARDIAN RFID in accordance with Section 8(c) for all issues related to the Leased Hardware. After receiving a request related to Leased Hardware, GUARDIAN RFID will provide instructions to the Customer to follow for facilitating maintenance or, if necessary, a repair or replacement. Maintenance, repairs, and replacements of Leased Hardware may take up to twenty (20) business days from the date of the request is received by GUARDIAN RFID until the product is returned to the Customer.
  - (ii) Maximum Number of Replacements. During the Initial Term, each Leased Hardware item is subject to a maximum number of replacements (the "Initial Term Replacement Period"). If the Agreement renews for an Extended Term, the maximum number of replacements for any new Leased Hardware items provided in connection with such Extended Term will apply during the three-year period starting on the first day after the end of the Initial Term (the "Extended Term Replacement Period"). The maximum number of replacements for each



Leased Hardware item during its respective warranty period will be as set forth in the quote provided in Addendum A.

(iii) Exclusions. GUARDIAN RFID's maintenance, repair and replacement obligations do not apply to, and the Customer will be responsible for any expenses for, repair, replacement or maintenance of Leased Hardware that are necessitated by any one or a combination of the following:

(A) damage resulting from misuse, abuse, fire, liquid contact, or alterations by the Customer or any Customer Personnel; or

(B) corrective work necessitated by repairs made by anyone other than a GUARDIAN RFID authorized service technician or without GUARDIAN RFID's prior written consent.

(iv) Costs and Shipping and Handling. All costs associated with maintaining, repairing, or replacing the Leased Devices will be assumed by GUARDIAN RFID, except that shipping and handling fees will be paid by the Customer.

(f) Duration. GUARDIAN RFID will provide the support, repair, and replacements described in this Section 8 until this Agreement expires or is terminated.

## 9. DELIVERY AND ACCEPTANCE

(a) Delivery of Software to the Customer. GUARDIAN RFID will deliver the GUARDIAN RFID Software Materials to the Customer, either physically or electronically, and install them for the Customer at a mutually agreeable time in the project timeline. In addition, GUARDIAN RFID will install any Third-Party Software on the Hardware for use as part of the GUARDIAN RFID System at a mutually agreeable time in the project timeline.

(b) Delivery of Hardware to the Customer. GUARDIAN RFID will ship the Hardware to the Customer's facility at a mutually agreeable time in the project timeline. Any Hardware shipped will be via commercial carrier chosen by GUARDIAN RFID FOB destination, with the price included in the "Total Price" column of the quote provided in Addendum A.

(c) GUARDIAN RFID System Acceptance.

(i) After GUARDIAN RFID provides notice to the Customer that the GUARDIAN RFID System has been successfully installed, which may be conveyed via email (the "Installation Notice"), the Customer will have thirty (30) days to test the GUARDIAN RFID System (the "Testing Period") to determine whether the GUARDIAN RFID Software operates in accordance with the Documentation (including the expectations, if any, set forth in the Statement of Work provided in Addendum D), that GUARDIAN RFID OnDemand is accessible and that all Hardware has been delivered (the "Acceptance Criteria").

(ii) If, in the Customer's reasonable determination, the GUARDIAN RFID System does not satisfy the Acceptance Criteria, the Customer will give notice to GUARDIAN RFID, which may be conveyed via email, prior to the end of the Testing Period specifying with reasonable particularity the reason the GUARDIAN RFID System does not satisfy the Acceptance Criteria (a "Correction Notice").

(iii) GUARDIAN RFID will use reasonable efforts to correct any items specified in a Correction Notice and will provide notice to the Customer, which may be conveyed via email, when the Correction Notice has been addressed in a way that satisfies the Acceptance Criteria (a "Subsequent Installation Notice"). The Customer will have ten (10) days to test the



GUARDIAN RFID System to determine whether it meets the Acceptance Criteria (a "Correction Testing Period"). If, in the Customer's reasonable determination, the GUARDIAN RFID System still does not satisfy the Acceptance Criteria, the Customer will provide another Correction Notice to GUARDIAN RFID, which may be conveyed via email, prior to the end of the Correction Testing Period. GUARDIAN RFID will continue to use reasonable efforts to correct any items specified in any Correction Notice and send Subsequent Installation Notices to the Customer, which may be conveyed via email, until the GUARDIAN RFID System meets the Acceptance Criteria, which will be deemed to occur when a Correction Testing Period expires without receipt of a Correction Notice from the Customer. If, in the Customer's reasonable determination, the GUARDIAN RFID System does not satisfy the Acceptance Criteria within sixty (60) days of the first Correction Notice, then the Customer may, with notice to GUARDIAN RFID, deem the first Correction Notice to be a Notice of Non-Conformity which cannot be corrected for purposes of Section 13(a)(ii).

## 10. FEES AND PAYMENT TERMS

- (a) Fees. The Customer will pay GUARDIAN RFID the fees in the amounts specified in Addendum B.
- (b) Payment Terms. GUARDIAN RFID will invoice the Customer for amounts due under this Agreement after the occurrence of the applicable events specified in Addendum B and after the occurrence of any other events specified in this Agreement which require a payment from Customer to GUARDIAN RFID. The Customer will pay any invoice received from GUARDIAN RFID within thirty (30) days after the date of that invoice. If the Customer fails to pay an amount due within thirty (30) days after the applicable invoice date, the Customer will pay late charges of one and one half percent (1.5%) or the highest amount allowed by law, whichever is lower, per month on such balance, together with all of GUARDIAN RFID's expenses, collection costs, and reasonable attorneys' fees incurred in collecting amounts due under this Agreement.
- (c) Taxes. Unless the Customer and/or the transaction is exempt from the following taxes as a governmental entity, the Customer will pay or reimburse GUARDIAN RFID for sales and use taxes, where applicable, and any other governmental charges levied, imposed, or assessed on the use of the GUARDIAN RFID System or on this Agreement, excluding, however, ordinary personal property taxes assessed against or payable by GUARDIAN RFID, taxes based upon GUARDIAN RFID's net income, and GUARDIAN RFID's corporate franchise taxes. GUARDIAN RFID will furnish to the Customer invoices showing separately itemized amounts due under this Section.
- (d) Additional Purchases. From time to time, additional Hardware (e.g., wristbands, RFID wall readers, GUARDIAN RFID Mobile Devices, GUARDIAN RFID Mobile Device Accessories, etc.) may need to be purchased or leased by the Customer in order to continue using the GUARDIAN RFID System. In addition, the Customer may choose to purchase Additional Modules. The purchases of some Hardware (e.g., GUARDIAN RFID Mobile Devices, etc.) and Additional Modules and the lease of additional Leased Hardware may require the purchase of additional licenses for GUARDIAN RFID Software and Third-Party Software. In the event of additional purchases of Hardware, Additional Modules, and any corresponding licenses and additional leases of Leased Hardware, the Customer shall acquire such additional Hardware, Additional Modules, Leased Hardware, and licenses directly from GUARDIAN RFID, and GUARDIAN RFID will invoice the Customer for amounts due for such additional Hardware, Additional Modules, Leased Hardware, and corresponding licenses. The Customer will be responsible for paying amounts related to the purchases of additional Hardware, Additional Modules and corresponding licenses, and additional leases of Leased Hardware, in accordance with the provisions of Section 10 of this Agreement. The additional purchases and leases will be governed by the provisions of this Agreement and may also cause an increase in the Renewal Fee provided in Addendum B. In such case, GUARDIAN RFID will provide the Customer with an updated Addendum B at the time



of such additional purchases and leases, which will automatically amend and replace Addendum B.

- (e) Change in Configuration of the Customer's Third-Party Software or the Customer's Third-Party Hardware. In the event that the Customer chooses to change the configuration of any of the Customer's Third-Party Software or the Customer's Third-Party Hardware as such configuration existed as of the Effective Date (including, but not limited to, adding, removing, or modifying any Customer's Third-Party Software or Customer's Third-Party Hardware), and such changed configuration requires modifications to the GUARDIAN RFID System for the GUARDIAN RFID System to function with the changed configuration, the Customer will pay GUARDIAN RFID to perform the work needed to enable the GUARDIAN RFID System to function with the changed configuration. The amount paid by the Customer to GUARDIAN RFID will be as reasonably agreed to by the parties in writing prior to the Customer changing the configuration of any of the Customer's Third-Party Software or the Customer's Third-Party Hardware.

## 11. INTELLECTUAL PROPERTY RIGHTS

### (a) GUARDIAN RFID Intellectual Property.

- (i) Except for the rights expressly granted to the Customer under this Agreement, GUARDIAN RFID will retain all right, title, and interest in and to the GUARDIAN RFID Software Materials and GUARDIAN RFID OnDemand, including all worldwide technology and intellectual property and proprietary rights.
- (ii) With the exception of the Hardware purchased pursuant to this Agreement, GUARDIAN RFID retains title to any other deliverables under this Agreement, including, but not limited to, all copies and audiovisual aspects of the deliverables and all rights to patents, copyrights, trademarks, trade secrets, and other intellectual property rights in the deliverables.
- (iii) Any and all trademarks and trade names which GUARDIAN RFID uses in connection with this Agreement are and shall remain the exclusive property of GUARDIAN RFID. Nothing in this Agreement will be deemed to give the Customer any right, title, or interest in any trademark or trade name of GUARDIAN RFID.
- (iv) All right, title, and interest in all derivative works, enhancements, and other improvements to the GUARDIAN RFID Software Materials, GUARDIAN RFID OnDemand, and other GUARDIAN RFID intellectual property and all processes relating thereto, whether or not patentable, and any patent applications or patents based thereon, made or conceived during, and a result of, this Agreement shall be owned solely by GUARDIAN RFID. For the avoidance of doubt, GUARDIAN RFID will have all right, title, and interest in any modifications made to the GUARDIAN RFID Software Materials, GUARDIAN RFID OnDemand, and other GUARDIAN RFID intellectual property to allow GUARDIAN RFID intellectual property to function with Customer's intellectual property and Customer's Third-Party Software. The Customer will, at GUARDIAN RFID's request, cooperate with and assist GUARDIAN RFID in obtaining intellectual property for any derivative works, enhancements, or other improvements covered by this paragraph.
- (v) GUARDIAN RFID expressly reserves any rights not expressly granted to the Customer by this Agreement.
- (vi) The Customer shall not remove, efface, or obscure any confidentiality, proprietary, copyright, or similar notices or disclaimers from any GUARDIAN RFID Software Materials, GUARDIAN RFID OnDemand, or any materials provided under this Agreement.



- (b) GUARDIAN RFID Information. GUARDIAN RFID retains ownership of all GUARDIAN RFID Information.
- (c) Customer Information. The Customer retains ownership of all Customer Information.
- (d) Inmate Data. The Customer owns any inmate management, monitoring, and tracking data collected as part of the GUARDIAN RFID System ("Inmate Data"). Prior to the expiration or termination of this Agreement, the Customer may access the Inmate Data by either running a report on GUARDIAN RFID OnDemand and exporting the Inmate Data, or requesting that GUARDIAN RFID run a report, at no additional expense to the Customer, and send the Customer the Inmate Data. Unless otherwise directed by the Customer, GUARDIAN RFID will maintain a copy of the Inmate Data for up to one (1) year after expiration or termination of this Agreement. Upon request of the Customer made within one (1) year after the expiration or termination of this Agreement, GUARDIAN RFID will run a report and send the Customer the Inmate Data in spreadsheet form.

## 12. REPRESENTATIONS OF GUARDIAN RFID

- (a) No Infringement. GUARDIAN RFID represents to the Customer that:
  - (i) GUARDIAN RFID owns or otherwise has rights in the GUARDIAN RFID Software Materials and has the full legal right to license the GUARDIAN RFID Software Materials in accordance with this Agreement; and
  - (ii) GUARDIAN RFID has no actual knowledge that the GUARDIAN RFID Software Materials infringe or misappropriate any patent, trademark, copyright, or any trade secret or proprietary right of any person or entity.
- (b) Condition of Purchased Hardware. GUARDIAN RFID represents to the Customer that, at the time of delivery, the Hardware purchased by the Customer pursuant to this Agreement will be new and unused and that the Customer will acquire good and clear title to such Hardware, free and clear of all liens and encumbrances.
- (c) Condition of Leased Hardware. GUARDIAN RFID represents to the Customer that, at the time of delivery, the Leased Hardware will be new and unused and that GUARDIAN RFID has the right to lease the Leased Hardware to the Customer on the terms set forth in this Agreement.

## 13. WARRANTIES

- (a) GUARDIAN RFID Software.
  - (i) GUARDIAN RFID warrants to the Customer that, during the Term of this Agreement, the GUARDIAN RFID Software will operate in accordance with and otherwise conform to the Documentation, provided that (A) no party other than Authorized GUARDIAN RFID Personnel has altered any portion of the GUARDIAN RFID Software, (B) the GUARDIAN RFID Software is operated on the Hardware, and (C) the Customer has met its obligations under Section 14.
  - (ii) In the event of a claim by the Customer under this GUARDIAN RFID Software warranty, which claim should be made by notice to GUARDIAN RFID specifying with reasonable particularity the claimed non-conformity (a "Notice of Non-Conformity"), GUARDIAN RFID will use reasonable efforts to correct the non-conformity. If within sixty (60) days after receipt of the Notice of Non-Conformity from the Customer, GUARDIAN RFID shall not have either corrected the non-conformity or, in the case of a non-conformity which cannot be corrected in sixty (60) days, begun in good faith to correct the non-conformity, then the Customer's sole



remedy under this warranty is to terminate the Agreement in accordance with the provisions of Section 18(d), in which case the Notice of Non-Conformity sent by the Customer pursuant to this Section will be deemed to be the notice required by Section 18(d). If the non-conformity which cannot be corrected occurs prior to the time the GUARDIAN RFID System meets the Acceptance Criteria pursuant to Section 9(c) and the Customer terminates the Agreement pursuant to Section 18(d), then the Customer will receive from GUARDIAN RFID a refund of all fees paid under the Agreement, in which case the Customer must return to GUARDIAN RFID the GUARDIAN RFID Software Materials licenses, Hardware, Leased Hardware, licenses to use and access GUARDIAN RFID OnDemand and other products purchased from GUARDIAN RFID. In no other circumstances will GUARDIAN RFID be obligated to provide a refund of fees paid under the Agreement or be obligated to accept the return of Hardware or other products purchased from GUARDIAN RFID.

- (b) Hardware. GUARDIAN RFID will be solely responsible for processing and managing all Hardware warranty claims during the Term of this Agreement. All coverage periods for purchased Hardware begin on the latest to occur of (1) the Go-Live Date or (2) the date the Hardware is purchased, and ends on the earliest to occur of (1) the end of the warranty period provided in this Section applicable to such Hardware or (2) the date this Agreement expires or is terminated. The Customer will contact GUARDIAN RFID in accordance with Section 8(c) for all Hardware-related issues. After receiving a Hardware-related warranty request, GUARDIAN RFID will provide instructions to the Customer to follow for facilitating a repair or replacement. Repairs and replacements may take up to twenty (20) business days from the date of the request is received by GUARDIAN RFID until the product is returned to the Customer. The Leased Hardware is not subject to a Hardware warranty, and instead will be maintained, repaired, or replaced by GUARDIAN RFID in accordance with Section 8(e). Unless a specific item of Hardware is explicitly listed as being covered by a warranty in this Section 13(b), it will not be covered by any warranty except that such Hardware will be replaced if it is defective upon arrival. The Hardware warranties for Hardware purchased by the Customer from GUARDIAN RFID under this Agreement are as follows:
- (i) Three-Year Warranty. GUARDIAN RFID provides a complimentary, standard three-year premium care warranty that includes accident protection coverage for certain purchased Hardware. If that Hardware malfunctions or breaks, GUARDIAN RFID will cover the cost to repair or replace that Hardware during that three-year warranty period. The Hardware that is covered by this three-year warranty has "Three-Year" in the "Warranty" column of the quote provided in Addendum A.
  - (ii) One-Year Warranty. GUARDIAN RFID provides a complimentary, standard one-year warranty for certain purchased Hardware. If that Hardware malfunctions or breaks, GUARDIAN RFID will cover the cost to repair or replace that Hardware during that one-year warranty period. The Hardware that is covered by this one-year warranty has "One-Year" in the "Warranty" column of the quote provided in Addendum A.
  - (iii) Useful Life Warranty. GUARDIAN RFID provides a complimentary useful life warranty for certain purchased Hardware. If that Hardware malfunctions or breaks, GUARDIAN RFID will cover the cost to repair or replace that Hardware during the useful life of that Hardware. If the Hardware that is subject to the useful life warranty is no longer being manufactured, GUARDIAN RFID will replace it with a substantially similar product. The Hardware that is covered by this useful life warranty has "Useful Life" in the "Warranty" column of the quote provided in Addendum A.
  - (iv) Maximum Number of Replacements. During the warranty periods set forth in this Section 13(b), each Hardware item is subject to a maximum number of replacements. The maximum



number of replacements for each Hardware item during its respective warranty period will be as set forth in the quote provided in Addendum A.

- (v) Costs and Shipping and Handling. All costs associated with repairing or replacing Hardware covered by this Hardware warranty will be assumed by GUARDIAN RFID, except that shipping and handling fees will be paid by the Customer.
- (vi) Exclusions. The Hardware warranty does not cover repairs or replacements that are necessitated by any one or a combination of the following:
  - (A) damage resulting from misuse, abuse, fire, liquid contact, or alterations by the Customer or any Customer Personnel; or
  - (B) corrective work necessitated by repairs made by anyone other than a GUARDIAN RFID authorized service technician or without GUARDIAN RFID's prior written consent.
- (vii) Manufacturer Warranties. For any other Hardware not listed above, all Hardware warranties provided by the manufacturer, if any, will be passed through to the Customer.
- (c) DISCLAIMER OF OTHER WARRANTIES. EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION, GUARDIAN RFID DISCLAIMS ANY AND ALL OTHER WARRANTIES OF ANY NATURE WHATSOEVER, WHETHER ORAL OR WRITTEN, EXPRESS OR IMPLIED, PARTICULARLY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN ADDITION, GUARDIAN RFID DOES NOT GUARANTEE THAT THE GUARDIAN RFID SYSTEM WILL BE ACCESSIBLE ERROR-FREE OR UNINTERRUPTED. THE CUSTOMER ACKNOWLEDGES THAT GUARDIAN RFID DOES NOT CONTROL THE TRANSFER OF DATA OVER COMMUNICATIONS FACILITIES, INCLUDING THE INTERNET, AND THAT ACCESS TO THE GUARDIAN RFID SYSTEM MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF SUCH COMMUNICATIONS FACILITIES. GUARDIAN RFID IS NOT RESPONSIBLE FOR ANY DELAYS, DELIVERY FAILURES OR OTHER DAMAGE RESULTING FROM SUCH PROBLEMS.

#### 14. CUSTOMER OBLIGATIONS

- (a) Access to Premises and Authorized Customer Personnel. The Customer will provide Authorized GUARDIAN RFID Personnel with reasonable and timely access to the Customer's premises and Authorized Customer Personnel necessary for GUARDIAN RFID to perform its obligations under this Agreement.
- (b) Customer Project Manager. The Customer will name one primary Customer project manager, who will be the main point of contact between the Customer and GUARDIAN RFID with respect to project management ("Customer Project Manager"). The Customer Project Manager will be responsible for managing and coordinating the Customer's resources to complete assigned project tasks and activities. The Customer Project Manager will also be responsible for designating persons responsible for specific roles as needed, such as System Administrator, and ensuring that tasks assigned to these individuals are completed. The Customer Project Manager will also be responsible for signoffs of various project documents and will have the authority to speak for the Customer from a project perspective.
- (c) System Administrator. The Customer will name one or more primary system administrators to serve as a main point(s) of contact between the Customer and GUARDIAN RFID with respect to system administration (each, a "System Administrator"). At least one (1) System Administrator



must be available at all times. The Customer will ensure that the System Administrators possess the appropriate technology and public safety knowledge and skills to perform this role sufficiently.

- (d) Hardware Installation. The Customer will be responsible for installing and maintaining all hardware not specified under this Agreement to be installed or maintained by GUARDIAN RFID.
- (e) Customer's Third-Party Software and Customer's Third-Party Hardware. The Customer will be solely responsible for obtaining, installing, maintaining, supporting, and updating the Customer's Third-Party Software and the Customer's Third-Party Hardware. The Customer expressly agrees that GUARDIAN RFID will have no responsibility under this Agreement for obtaining, installing, maintaining, supporting, or updating the Customer's Third-Party Software or the Customer's Third-Party Hardware.
- (f) Flow of Information. The Customer will be responsible for the accuracy and continuous flow of any information required from Customer's Third-Party Software and the Customer's Third-Party Hardware to the GUARDIAN RFID System that is required for the GUARDIAN RFID System to properly function.
- (g) Facility Preparation. The Customer will be responsible for performing any actions not specifically delegated to GUARDIAN RFID under this Agreement that are required to prepare the facility for installation of the GUARDIAN RFID System, including, but not limited to, providing appropriate uninterrupted power, air conditioning, sufficient space, electrical drops, network and physical security, network equipment (including Wi-Fi), network drops, and other similar items.
- (h) System Configuration. The Customer will make appropriate subject matter experts available to perform GUARDIAN RFID System configuration tasks as assigned.
- (i) System Updates. The Customer will work in good faith to allow GUARDIAN RFID to timely install Updates as requested by GUARDIAN RFID.
- (j) Other Server Maintenance. Other than as provided in Section 8(b), the Customer is responsible for all general maintenance of the Customer's servers, including data backups, operating system updates, virus protection, database software updates, and other general performance of the Customer's servers.
- (k) Warranty Requests. The Customer will submit all Hardware warranty claims to GUARDIAN RFID for processing and managing, and promptly respond to any requests from GUARDIAN RFID for information or cooperation related to those warranty claims.
- (l) Third-Party Costs. The Customer will be solely responsible for any third-party costs related to the implementation of the GUARDIAN RFID System. The Customer expressly agrees that GUARDIAN RFID will have no responsibility under this Agreement for any third-party costs related to the implementation of the GUARDIAN RFID System, including, but not limited to, any third-party costs associated with the implementation of any of the Customer's Third-Party Software or the Customer's Third-Party Hardware. In addition, where the Customer chooses to change the configuration of any of the Customer's Third-Party Software or the Customer's Third-Party Hardware as such configuration existed as of the Effective Date (including, but not limited to, adding, removing, or modifying any of the Customer's Third-Party Software or the Customer's Third-Party Hardware), and such changed configuration requires modifications to the GUARDIAN RFID System for the GUARDIAN RFID System to function with the changed configuration, the Customer will be responsible for paying amounts related to those changes in accordance with the provisions of Section 10(e) of this Agreement.



- (m) Proper Use of GUARDIAN RFID System. Each of the Authorized Customer Personnel must learn proper use of the GUARDIAN RFID System through one or a combination of the following: (1) attending one of the Customer End-User Training Classes, (2) attending a Refresher Training, or (3) receiving instruction on proper use of the GUARDIAN RFID System by another of the Authorized Customer Personnel who is familiar with the proper use of the GUARDIAN RFID System. The Customer acknowledges that the GUARDIAN RFID System is designed to deliver a wide range of inmate management, monitoring, and tracking solutions, but that the GUARDIAN RFID System relies on the Authorized Customer Personnel accurately and appropriately logging events and on the Customer fulfilling the obligations of this Section 14. The failure by the Customer or the Authorized Customer Personnel to properly use the GUARDIAN RFID System or fulfill the obligations of this Section 14 may prevent records logged using the GUARDIAN RFID System from being accurate.
- (n) Service Levels. The Customer is responsible for meeting its obligations set forth in the Service Level Agreement in Addendum C.
- (o) Usage Seal. The Customer may display the Defended by GUARDIAN RFID™ Seal on the Customer's website and link the Defended by GUARDIAN RFID™ Seal to the GUARDIAN RFID website (<https://www.guardianrfid.com>). For avoidance of doubt, the "Defended by GUARDIAN RFID™ Seal" is as follows, a digital copy of which can be obtained from the GUARDIAN RFID Project Manager:



In addition, the Customer may, but is not required, to include some or all of the following additional information about GUARDIAN RFID on the Customer's website or through such other means as the Customer reasonably determines will effectively inform the public of such information:

*[Insert Customer's Proper Name] uses GUARDIAN RFID to manage, monitor, and track inmates in-custody. Radio frequency identification (RFID) technology is used to support staff and inmate compliance and optimizes our data collection and reporting responsibilities as mandated by state and national corrections standards.*

*Inmates are required to wear non-implantable devices at all times. Any incident of non-compliance will not be tolerated, and an inmate will be subject to fines and disciplinary action, including prosecution.*

*All systems and devices using RFID technology are designed, tested, and manufactured to comply with Federal Communications Commission (FCC) regulations. RF energy levels generated are similar to those found in consumer electronics. Inmate-worn devices are hypoallergenic.*

*RF-based inmate identification is the exclusive property of [Insert Customer's Proper Name].*

## 15. CONFIDENTIALITY

- (a) Use and Handling of Confidential or Proprietary Information. The Receiving Party shall keep the Confidential or Proprietary Information confidential, shall use such information solely for performing its obligations under this Agreement, and shall not disclose to any persons or entities



any of the Confidential or Proprietary Information without the prior written consent of the applicable Disclosing Party. The Receiving Party shall make the Confidential or Proprietary Information available only to Receiving Party Personnel who have a demonstrable need for such information, provided that the Receiving Party has informed all such Receiving Party Personnel of the Receiving Party's obligations under this Agreement and such Receiving Party Personnel have agreed in writing to be bound by the terms of this Agreement, either by means of an agreement directly with the Disclosing Party or pursuant to an agreement with the Receiving Party which restricts the use of the Confidential or Proprietary Information received as Receiving Party Personnel. In accepting any Confidential or Proprietary Information disclosed to the Receiving Party under this Agreement, the Receiving Party agrees to preserve the confidentiality of such information with at least the same degree of care as that taken by the Receiving Party to preserve and protect its own Confidential or Proprietary Information, in no case less than a reasonable degree of care. The Receiving Party agrees to maintain adequate safeguards and procedures to prevent the theft, loss, or dissemination of any of the Confidential or Proprietary Information, and, in the event of any such theft, loss, or dissemination, shall notify the Disclosing Party immediately.

- (b) Exceptions to Confidential Treatment. The Receiving Party shall not be obligated to maintain any information in confidence or refrain from use if:
- (i) the information was lawfully in the Receiving Party's possession or was known to it prior to its disclosure from the Disclosing Party as evidenced by written records;
  - (ii) the information is, at the time of disclosure, or thereafter becomes public knowledge without the fault of the Receiving Party (provided, however, that the act of copyrighting, patenting, or otherwise publishing or aiding in publication by the Disclosing Party shall not cause or be construed as causing the copyrighted materials or patented technologies to be in the public domain);
  - (iii) the information is or becomes rightfully available on an unrestricted basis to the Receiving Party from a source other than the Disclosing Party which did not acquire the same under an obligation of confidentiality to the Disclosing Party;
  - (iv) the information becomes available on an unrestricted basis to a third party from the Disclosing Party or from someone acting under its control;
  - (v) disclosure is required by subpoena or pursuant to a demand by any governmental authority; or
  - (vi) disclosure is required by open records laws, such as the federal Freedom of Information Act or similar state "sunshine" laws.

Before relying on the exceptions of this Section 15(b), and disclosing any Confidential or Proprietary Information, the Receiving Party shall notify the Disclosing Party in writing of its intent to do so, and give the Disclosing Party a period of fifteen (15) days to object or otherwise take action to protect its rights and interest in such information, provided that if the exception being relied upon is Section 15(b)(vi), then such fifteen (15) day period will be extended to be the maximum amount of time allowed pursuant to the applicable open records law or other applicable law, rule, or regulation pursuant to which the Disclosing Party is seeking to disclose such information.

- (c) Return of Materials. Upon request from the Disclosing Party, the Receiving Party shall immediately return to the Disclosing Party all copies of Confidential or Proprietary Information received under this Agreement as well as all copies of notes, reports, or other documents or



materials that reflect such Confidential or Proprietary Information; provided, however, that if the Disclosing Party requests, the Receiving Party shall immediately destroy all Confidential or Proprietary Information and certify such destruction to the Disclosing Party.

- (d) Confidentiality Remedies. The Receiving Party acknowledges that any breach of the provisions of this Section 15 could result in immediate and irreparable injury to the Disclosing Party for which an award of money damages would be inadequate. The Receiving Party agrees, therefore, that the Disclosing Party shall have the right to seek equitable relief including an injunction to specifically enforce the terms of this Section 15, and to obtain any other legal or equitable remedies that may be available to it. In the event of any breach by the Receiving Party of this Section 15, the Receiving Party agrees to pay reasonable costs and legal fees incurred by the Disclosing Party in pursuit of any of its rights under this Section 15, in addition to any damages sustained by the Disclosing Party by reason of such breach, provided that the Disclosing Party prevails in the suit, action, or proceeding in which such costs and fees were incurred.

## 16. LIMITATION OF LIABILITY

IN NO EVENT WILL GUARDIAN RFID'S LIABILITY TO THE CUSTOMER FOR DAMAGES UNDER THIS AGREEMENT, INCLUDING GUARDIAN RFID'S INDEMNIFICATION OBLIGATIONS UNDER THIS AGREEMENT, EXCEED THE AMOUNT OF FEES PAID BY THE CUSTOMER UNDER THIS AGREEMENT. NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY, OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THEIR RESPECTIVE OBLIGATIONS UNDER THIS AGREEMENT.

## 17. INDEMNIFICATION

- (a) Indemnification by GUARDIAN RFID. GUARDIAN RFID will defend, indemnify, and hold harmless the Customer and the Authorized Customer Personnel (the "Customer Indemnified Parties"), from and against all reasonable and necessary costs, charges and expenses (including attorneys' fees) arising from any third-party claim, action, suit, or proceeding against any Customer Indemnified Party (a "Customer Indemnified Claim") to the extent the Customer Indemnified Claim is based on: (i) any claim that the GUARDIAN RFID Software infringes a patent, copyright, or other proprietary right or violates a trade secret; and (ii) any gross negligence, willful misconduct, or fraud of GUARDIAN RFID or any Authorized GUARDIAN RFID Personnel.
- (b) Indemnification by the Customer. The Customer will defend, indemnify, and hold harmless GUARDIAN RFID and the Authorized GUARDIAN RFID Personnel ("GUARDIAN RFID Indemnified Parties"), from any and all reasonable and necessary costs, charges, and expenses (including attorneys' fees) which result from any third-party claim, action, suit, or proceeding against any GUARDIAN RFID Indemnified Party (a "GUARDIAN RFID Indemnified Claim") to the extent the GUARDIAN RFID Indemnified Claim is based on: (i) the Customer's use of the GUARDIAN RFID Software or GUARDIAN RFID OnDemand other than as permitted under this Agreement; and (ii) any gross negligence, willful misconduct, or fraud of the Customer or any Authorized Customer Personnel.

## 18. TERM AND TERMINATION

- (a) Term. The initial term of this Agreement shall begin on the Effective Date and extend to the third anniversary of the Go-Live Date (the "Initial Term"). After the Initial Term, subject to Section 18(b), this Agreement will be automatically renewed for one (1) additional three-year (3-year) period (the "Extended Term").
- (b) Termination for Convenience.



- (i) Non-Renewal. This Agreement may be terminated for convenience by either party by providing a non-renewal notice to the other party at least sixty (60) days prior to the end of the Initial Term or Extended Term, as applicable. Such termination will be effective as of the end of such Initial Term or Extended Term, as applicable.
  - (ii) Early Termination. This Agreement may be terminated for convenience by the Customer prior to the end of the Initial Term or Extended Term upon sixty (60) days' notice of such early termination to GUARDIAN RFID. Such termination will be effective as of the end of the sixty (60) days' notice period. Any early termination for convenience by the Customer made pursuant to this Section 18(b)(ii) before either of the Go-Live Date or the first-year anniversary of the Go-Live Date will cause any remaining portions of the Initial Term Fee for Year One that have not already been paid by Customer to be accelerated and become immediately due and payable by Customer to GUARDIAN RFID, regardless of whether the events specified in Addendum B have occurred.
- (c) Termination by GUARDIAN RFID for Cause.
- (i) GUARDIAN RFID may terminate this Agreement immediately and discontinue any of its obligations under this Agreement by notice to the Customer if:
    - (A) the Customer ceases to actively conduct its business, files a voluntary petition for bankruptcy or has filed against it an involuntary petition for bankruptcy, makes a general assignment for the benefit of its creditors, or applies for the appointment of a receiver or trustee for substantially all of its property or assets or permits the appointment of any such receiver or trustee;
    - (B) the Customer attempts, without the prior written consent of GUARDIAN RFID, to assign its rights and obligations under this Agreement, in whole or in part, whether by merger, consolidation, assignment, sale of stock, operation of law, or otherwise; or
    - (C) the Customer fails to comply with the terms of the license of GUARDIAN RFID Software Materials provided in Section 2, the terms of the license to access and use GUARDIAN RFID OnDemand provided in Section 5, the provisions regarding GUARDIAN RFID's intellectual property rights in Section 11(a) and 11(b), or the Confidentiality provisions of Section 15.
  - (ii) GUARDIAN RFID may terminate this Agreement upon sixty (60) days' notice to the Customer if the Customer breaches its obligation to pay any fee or otherwise materially breaches any provision of this Agreement not otherwise specified in Section 18(c)(i) and fails to cure such breach within such notice period.
- (d) Termination by the Customer for Cause. The Customer may terminate this Agreement upon sixty (60) days' notice to GUARDIAN RFID if GUARDIAN RFID materially breaches any provision of this Agreement and fails to cure such breach within such notice period, provided, however, that if such breach cannot be cured within sixty (60) days and GUARDIAN RFID has begun in good faith to cure such breach, then GUARDIAN RFID shall have an additional period of sixty (60) days to cure such breach. This provision shall apply in the event that GUARDIAN RFID is unable to correct a non-conformity pursuant to Section 13(a)(ii) of this Agreement.
- (e) Post-Termination Rights and Obligations.
- (i) Upon expiration or termination of this Agreement, the grant of the license of the GUARDIAN RFID Software Materials, the grant of access to GUARDIAN RFID OnDemand, the lease of the Leased Hardware, and all other rights granted to the Customer under this Agreement will



immediately terminate and revert to GUARDIAN RFID and the Customer must discontinue all use of the GUARDIAN RFID Software Materials, GUARDIAN RFID OnDemand, and the Leased Hardware.

- (ii) The following shall survive the expiration or termination of this Agreement:
  - (A) The provisions of Sections 11 ("Intellectual Property Rights"), 15 ("Confidentiality"), 16 ("Limitation of Liability"), 17 ("Indemnification"), and 21 ("Non-Disparagement");
  - (B) The provisions of Section 10 ("Fees and Payment Terms"), with respect to fees incurred prior to the expiration or termination of the Agreement and with respect to fees accelerated in connection with such expiration or termination;
  - (C) The Customer's obligation to pay any fees incurred prior to the expiration or termination of the Agreement or accelerated in connection with such expiration or termination; and
  - (D) In the case of a non-conformity that GUARDIAN RFID is unable to correct pursuant to Section 13(a)(ii): (1) GUARDIAN RFID's obligation to provide a refund to the Customer, and (2) the Customer's obligation to return to GUARDIAN RFID the GUARDIAN RFID Software Materials licenses, Hardware, the Leased Hardware, licenses to use and access GUARDIAN RFID OnDemand, and other products purchased from GUARDIAN RFID.

## 19. INSURANCE

- (a) Types of Insurance. GUARDIAN RFID will maintain in full force and effect insurance of the following kinds and amounts, and meeting the other requirements set forth in this Section.
  - (i) Commercial General Liability Insurance. Occurrence based commercial general liability insurance or equivalent form with a limit of not less than \$1,000,000 for each occurrence plus an umbrella policy of not less than \$4,000,000, for a total of \$5,000,000 for each occurrence. If such insurance contains a general aggregate limit it will apply separately to this Agreement or be no less than two times the occurrence limit.
  - (ii) Occurrence Based Products and Completed Operations Liability Insurance. Products and completed operation liability insurance with a limit not less than \$2,000,000 for each occurrence/\$2,000,000 general aggregate.
  - (iii) Business Automobile Liability Insurance. Business automobile liability insurance or equivalent form with a limit of not less than \$1,000,000 for each accident. Such insurance will include coverage for owned, hired, and non-owned vehicles.
  - (iv) Workers' Compensation Insurance. Workers' compensation insurance or equivalent form with limits not less than:
    - (A) Bodily Injury by Accident: \$1,000,000 Each Accident
    - (B) Bodily Injury by Disease: \$1,000,000 Each Employee
    - (C) Bodily Injury by Disease: \$1,000,000 Policy Limit
- (b) Certificates of Insurances. At the Customer's request, GUARDIAN RFID will provide properly executed Certificates of Insurance which will clearly evidence all insurance required in this



Agreement and which provide that such insurance may not be canceled, except on thirty (30) days prior written notice to the Customer.

## 20. INDEPENDENT CONTRACTOR RELATIONSHIP

It is expressly understood by the Customer and GUARDIAN RFID that GUARDIAN RFID and any Authorized GUARDIAN RFID Personnel will not be construed to be, and are not, employees of the Customer. GUARDIAN RFID will provide services to the Customer as an independent contractor with control over the time, means, and methods for fulfilling its obligations under this Agreement. GUARDIAN RFID further acknowledges that neither it nor any of the Authorized GUARDIAN RFID Personnel is entitled to benefits from the Customer such as holiday time, vacation time, sick leave, retirement benefits, health benefits, or other benefits usually associated with employment with the Customer.

## 21. NON-DISPARAGEMENT

During the Term of the Agreement, and for a period of one (1) year after termination or expiration of the Agreement, each party will refrain from any statements or comments (in oral or written form) that could damage, disparage, or cause injury to the other party's reputation.

## 22. MISCELLANEOUS

- (a) Entire Agreement. This Agreement, including its Addenda and documents or other information specifically referenced in this Agreement, constitutes the entire expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement. In the event of a conflict between the Sections 1 through 22 of the Agreement and any of its Addenda, the language of Sections 1 through 22 of the Agreement will control.
- (b) Amendments. The parties may not amend this Agreement except in a writing that each party signs. The terms of such amendment will apply as of the effective date of the amendment unless the amendment specifies otherwise.
- (c) Change Orders. Any change orders and out-of-scope work must be agreed to by executing an amendment to this Agreement pursuant to Section 22(b).
- (d) Waiver. No provision of this Agreement will be waived except pursuant to a writing executed by the party against which the waiver is sought. No waiver will be applicable other than in the specific instance in which it is given. No failure to exercise, partial exercise of, or delay in exercising any right or remedy or failure to require the satisfaction of any condition under this Agreement will operate as a waiver or estoppel of any right, remedy, or condition.
- (e) Assignment. This Agreement will be binding upon, and the benefits and obligations provided for in this Agreement will inure to, the parties and their respective owners, shareholders, members, heirs, legal representatives, successors, and assigns. The Customer may not assign, without the prior written consent of GUARDIAN RFID, which consent will not be unreasonably withheld, the Customer's rights and obligations under this Agreement, in whole or in part, whether by merger, consolidation, assignment, sale of stock, operation of law, or otherwise, and any attempt to do so will be deemed a material breach of this Agreement.
- (f) Notice. Except as otherwise provided in this Agreement, each party giving any notice required under this Agreement will do so in writing and will use one of the following methods of delivery:



- (i) Delivered personally, with the notice effective upon delivery;
- (ii) U.S.-recognized overnight courier, with the notice effective at the time delivery is shown in the courier's records; or
- (iii) Postage prepaid by U.S. registered or certified mail, return receipt requested, with the notice effective upon receipt or upon the date that delivery is attempted and refused.

All notices shall be addressed to the parties at the addresses set forth in the recitals of this Agreement, except that either party may designate another notice address in a notice given under this Section.

- (g) Severability. If any provision of this Agreement is held invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions will not be affected or impaired.
- (h) Remedies. Unless otherwise specified in this Agreement, the rights and remedies of both parties set forth in this Agreement are not exclusive and are in addition to any other rights and remedies available to it at law or in equity.
- (i) Construction. This Agreement will be constructed as if drafted by both parties and will not be strictly construed against either party because of drafting.
- (j) Headings. The section headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.
- (k) No Third-Party Beneficiaries. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties to this Agreement.
- (l) Force Majeure. Any delay or failure of performance of either party to this Agreement will not constitute a breach of the Agreement or give rise to any claims for damages, if and to the extent that such delay or failure is caused by a Force Majeure Event. If one of the parties intends to invoke this provision, that party will promptly notify the other party of the cause of the delay or failure beyond its reasonable control and will use commercially reasonable efforts to mitigate the resulting delay or failure. This Section does not excuse either party's obligation to take reasonable steps to follow its normal disaster recovery procedures or the Customer's obligation to pay for the GUARDIAN RFID System under this Agreement.
- (m) Non-Discrimination. GUARDIAN RFID agrees to abide by the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended, and the Americans with Disabilities Act of 1990. GUARDIAN RFID agrees not to discriminate in its employment practices, and will render services under this Agreement without regard to race, color, religion, sex, national origin, veteran status, political affiliation, disabilities, or sexual orientation. Any act of discrimination committed by GUARDIAN RFID, or failure to comply with these obligations when applicable shall be grounds for termination of this Agreement.
- (n) Export Control. GUARDIAN RFID agrees that if the U.S. export laws are or become applicable, it will not export any of the Customer's data and/or information received under this Agreement to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless GUARDIAN RFID has obtained prior written consent from the appropriate authority responsible for such matters.



- (o) Cooperative Purchasing. GUARDIAN RFID acknowledges that the Customer has a role in developing and encouraging cooperative purchasing efforts among governmental entities. GUARDIAN RFID agrees to use commercially reasonable efforts to assist the Customer in facilitating its cooperative purchasing efforts to the extent such efforts relate to the GUARDIAN RFID System.
- (p) Governing Law. The laws of the State of Minnesota, without regard to Minnesota's choice-of-law principles, govern all matters arising out of or related to this Agreement.



By signing below, GUARDIAN RFID and the Customer each agrees to the terms and conditions of this Agreement and acknowledges the existence of consideration.

**GUARDIAN RFID**

**CUSTOMER**

By: Paul Baze  
(signature of authorized representative)

Name: Paul Baze  
Title: Director of Sales  
Date: 10/11/2022

By: [Signature]

(signature of authorized representative)

Name: Larry R. Smith  
Title: Sheriff  
Date: 8/17/2022



## ADDENDUM A

### QUOTE

See quote on following page.

#### **Additional Modules (Check for those Selected):**

- ☐ Facilities Manager
- ☐ Medication Manager
- ☐ Digital Video Evidence
- ☒ Operational Intelligence
- ☐ Academy by GUARDIAN RFID



**BUYBOARD CONTRACT 669-22 |  
CORRECTIONAL AND DETENTION FACILITY EQUIPMENT AND SUPPLIES**

Account Name Smith County Sheriffs Office (TX) Created Date 8/11/2022  
Quote Number 00005952 Expiration Date 9/30/2022  
Created By Jeff Kovar

Product	Product Family	Quantity	Sales Price	Discount	Total Price	Warranty	Max Replacements
GUARDIAN RFID® OnDemand™ Level 04 License (501-1000 beds)	Platform	1.00	\$34,995.00	5.30%	\$33,140.27	N/A	N/A
GUARDIAN RFID® Operational Intelligence™ Level 04 License (501-1000 beds)	Software	1.00	\$7,495.00	5.30%	\$7,097.77	N/A	N/A
GUARDIAN RFID® Mobile Command™ for SPARTAN™	Software	40.00	\$700.00	5.30%	\$26,516.00	N/A	N/A
GUARDIAN RFID® SPARTAN 3™ - Lease	Hardware	40.00	\$700.00	5.30%	\$26,516.00	Three-Year	1 per Serial#
GUARDIAN RFID® Hard Tag™	Hardware	250.00	\$20.00	5.30%	\$4,735.00	Useful Life	Unlimited
GUARDIAN RFID® ID Cards (200 / box)	Hardware	1.00	\$300.00	5.30%	\$284.10	None	N/A
GUARDIAN RFID® Wave Wristband/ID/Key Fob Activator	Hardware	2.00	\$325.00	5.30%	\$615.55	One-Year	1 per year
GUARDIAN RFID® Extra-Wide Wristbands (450 / box) - Metal Fastener - White	Hardware	13.00	\$675.00	5.30%	\$8,309.93	None	N/A
GUARDIAN RFID® Wristband Label Printer (LX500C)w/cutter	Hardware	1.00	\$1,700.00	5.30%	\$1,609.90	One-Year	N/A
GUARDIAN RFID® Wristband Printer Toner (LX500)	Hardware	6.00	\$70.00	5.30%	\$397.74	None	N/A
GUARDIAN RFID® Wristband Laminator (4-inch)	Hardware	1.00	\$375.00	5.30%	\$355.13	One-Year	1 per year
GUARDIAN RFID® Wristband Labels (1600 / roll)	Hardware	3.00	\$60.00	5.30%	\$170.46	None	N/A
GUARDIAN RFID® Extra-Wide Wristband Fastener Crimper	Hardware	2.00	\$125.00	5.30%	\$236.75	None	N/A
GUARDIAN RFID® Onsite Training (Days)	Professional Service	10.00	\$2,000.00	50.00%	\$10,000.00	N/A	N/A
GUARDIAN RFID® Implementation Fee - Level 04 (501-1000 beds)	Professional Service	1.00	\$9,795.00	5.30%	\$9,275.87	N/A	N/A
Subtotal				\$145,935.00			
Discount				11.43%			
Discount Amount				\$16,674.56			
Total Price				\$129,260.45			
Shipping and Handling				\$3,224.80			
Grand Total				\$132,485.24			

\* Each leased "GUARDIAN RFID Mobile Device" consists of the "GUARDIAN RFID® SPARTAN 3™" (the main body of the device), the GUARDIAN RFID Mobile Device Charging Station, and the GUARDIAN RFID Mobile Device Accessories accompanying the GUARDIAN RFID Mobile Device at the time the GUARDIAN RFID Mobile Device is leased. During the respective Initial Term Replacement Period or Extended Term Replacement Period applicable to the GUARDIAN RFID Mobile Device, the accompanying GUARDIAN RFID Mobile Device Charging Station will be subject to a maximum of two replacements per GUARDIAN RFID Mobile Device. During the respective Initial Term Replacement Period or Extended Term Replacement Period applicable to the GUARDIAN RFID Mobile Device, none of the accompanying GUARDIAN RFID Mobile Device Accessories will be subject to replacement. Additional GUARDIAN RFID Mobile Device Charging Stations and GUARDIAN RFID Mobile Device Accessories may be separately purchased pursuant to Section 10(d) at GUARDIAN RFID's then-current pricing list for the Customer (a copy of which is available upon the Customer's request). The warranty and maximum replacements for those additional purchases will be as specified in the quote for the purchase of such additional GUARDIAN RFID Mobile Device Charging Stations and GUARDIAN RFID Mobile Device Accessories.



## ADDENDUM B

### FEE PAYMENT SCHEDULE

Invoices will be sent from GUARDIAN RFID to the Customer based on the occurrence of certain events, as follows:

Fee Type*	Event Occurrence	Amount
<b>First 25% of Initial Term Fee for Year One</b>	Contract Execution**	<b>\$33121.25</b>
<b>Second 25% of Initial Term Fee for Year One</b>	Access to GUARDIAN RFID OnDemand prior to the Go-Live Date**	<b>\$33121.25</b>
<b>Third 25% of Initial Term Fee for Year One</b>	Delivery of Hardware**	<b>\$33121.25</b>
<b>Final 25% of Initial Term Fee for Year One</b>	Go-Live Date**	<b>\$33121.25</b>
<b>Initial Term Fee for Year Two</b>	First-year anniversary of the Go-Live Date	<b>\$68,495</b>
<b>Initial Term Fee for Year Three</b>	Second-year anniversary of the Go-Live Date	<b>\$68,495</b>
<b>Renewal Fee for Extended Term Year One ***</b>	Third anniversary of the Go-Live Date (Unless Agreement is terminated prior to renewal pursuant to Section 18)	<b>\$68,495</b>
<b>Renewal Fee for Extended Term Year Two***</b>	Fourth anniversary of the Go-Live Date (Unless Agreement is terminated prior to renewal pursuant to Section 18)	<b>\$68,495</b>
<b>Renewal Fee for Extended Term Year Three***</b>	Fifth anniversary of the Go-Live Date (Unless Agreement is terminated prior to renewal pursuant to Section 18)	<b>\$68,495</b>



<b>Modification Fee</b>	Completion of modification to GUARDIAN RFID System necessary to function with a change in configuration of the Customer's Third-Party Software or the Customer's Third-Party Hardware after the Effective Date.  <i>[No such modifications contemplated as of the Effective Date.]</i>	<b>[N/A]</b>
-------------------------	--	--------------

\* These amounts do not include any taxes.

\*\* In accordance with Section 18(b), termination for convenience by the Customer before either of the Go-Live Date or the first-year anniversary of the Go-Live Date will cause any remaining portions of the Initial Term Fee for Year One that have not already been paid by Customer to be accelerated and become immediately due and payable by Customer to GUARDIAN RFID, regardless of whether the events specified in this Addendum B have occurred.

\*\*\* The Renewal Fee represents the costs for renewing licenses to use the GUARDIAN RFID System for the Extended Term and will be increased if the Customer chooses to make additional purchases from GUARDIAN RFID of additional Hardware or licenses for GUARDIAN RFID Software, access and use of the GUARDIAN RFID OnDemand platform, or Third-Party Software. In such case, GUARDIAN RFID will provide the Customer with an updated Addendum B at the time of such additional purchases, which will automatically amend and replace this Addendum B. In addition to increases due to those additional purchases, the Renewal Fee may be increased by up to 3.5% annually, provided that GUARDIAN RFID provides notice to the Customer at least ninety (90) days prior to the end of the Initial Term.



## ADDENDUM C

### SERVICE LEVEL AGREEMENT

#### 1. DEFINITIONS

Except as defined in this Addendum C, all defined terms have the meaning set forth in the Agreement.

- (a) "Attainment" means the percentage of time during a calendar quarter, with percentages based on those contained in the chart under Section 2(d) of this Addendum C, in which the Customer has GUARDIAN RFID OnDemand Availability.
- (b) "Customer Error Incident" means any service unavailability, which GUARDIAN RFID did not directly cause or create, resulting from any one or a combination of the following: (i) the Customer's Third-Party Software or the Customer's Third-Party Hardware, (ii) the acts or omissions of any Customer Personnel, or (iii) the acts or omissions of any personnel or third-party providers over whom GUARDIAN RFID exercises no control.
- (c) "Disaster" means an event that renders any portion of a data center's infrastructure used in connection with the Agreement both inoperable and unrecoverable.
- (d) "Downtime" means those minutes during which any portion of GUARDIAN RFID OnDemand is not available for the Customer's use.
- (e) "Unscheduled Downtime" means Downtime that is not due to any one or a combination of the following: Scheduled Downtime, Emergency Maintenance (unless GUARDIAN RFID is the cause of the issue that requires such Emergency Maintenance), Customer Error Incidents, or Force Majeure Events.
- (f) "Emergency Maintenance" means (i) maintenance that is required to patch a critical security vulnerability, or (ii) maintenance that is required to prevent an imminent outage of GUARDIAN RFID OnDemand Availability.
- (g) "Scheduled Downtime" means those minutes during which GUARDIAN RFID OnDemand is not available for the Customer's use due to GUARDIAN RFID's scheduled maintenance windows.
- (h) "GUARDIAN RFID OnDemand Availability" means that GUARDIAN RFID OnDemand is capable of receiving, processing, and responding to requests by or from the Customer and each of the Authorized Customer Personnel, excluding Scheduled Downtime, Emergency Maintenance (unless GUARDIAN RFID is the cause of the issue that requires such Emergency Maintenance), Customer Error Incidents, and Force Majeure Events.
- (i) "RPO" means Recovery Point Objective, and refers to the maximum data loss per declared Disaster event during any calendar quarter throughout the Term that could occur following a Disaster.
- (j) "RTO" means Recovery Time Objective, and refers to the amount of time per declared Disaster event during any calendar quarter throughout the Term that it takes for GUARDIAN RFID OnDemand to become operational following a Disaster.



## 2. GUARDIAN RFID ONDEMAND CLOUD SERVER UPTIME

### (a) GUARDIAN RFID OnDemand Availability.

- (i) Attainment Target. Subject to the terms of this Addendum C, GUARDIAN RFID has an Attainment target to provide to the Customer GUARDIAN RFID OnDemand Availability of one hundred percent (100%), twenty-four (24) hours per day, every day of the calendar year throughout the Term. GUARDIAN RFID has set GUARDIAN RFID OnDemand Availability Attainment targets and actuals under the terms of Section 2(d) of this Addendum C.
- (ii) Calculation. The GUARDIAN RFID OnDemand Availability calculation does not include Scheduled Downtime, Customer Error Incidents, Emergency Maintenance (unless GUARDIAN RFID is the cause of the issue that requires Emergency Maintenance), and Force Majeure Events. For the avoidance of doubt, if GUARDIAN RFID is a cause of an issue that requires Emergency Maintenance, then Downtime resulting from such Emergency Maintenance will be included in the calculation of Attainment.
- (iii) Scheduled Downtime. GUARDIAN RFID will perform maintenance on GUARDIAN RFID OnDemand only during limited windows that are anticipated to be reliably low-traffic times based on historical information. As of the Effective Date, GUARDIAN RFID performs such maintenance on Wednesdays between 12:00 a.m. and 6:00 a.m. Central time. GUARDIAN RFID will provide the Customer with advance written notice of any change to the current maintenance schedule. If and when any such Scheduled Downtime is predicted to occur during periods of higher traffic, GUARDIAN RFID will provide advance notice of those windows and will coordinate with the Customer. In instances where maintenance of GUARDIAN RFID OnDemand requires Scheduled Downtime outside of the known maintenance windows described in this Section, GUARDIAN RFID will provide written notice to the Customer at least twenty-four (24) hours prior to any Scheduled Downtime.
- (iv) Emergency Maintenance. If Downtime is known to be necessary to perform any Emergency Maintenance, then GUARDIAN RFID will notify an appropriate Customer contact via email or telephone call, a minimum of four (4) hours or as early as is reasonably practicable, prior to the start of such Emergency Maintenance. GUARDIAN RFID reserves the right to perform unscheduled Emergency Maintenance at any time.
- (v) Other Maintenance. GUARDIAN RFID and the Customer agree that GUARDIAN RFID has the right to perform maintenance that is designed not to impact GUARDIAN RFID OnDemand Service Availability at any time. Any such scheduled maintenance will be considered Scheduled Downtime and will be excluded from the calculation of Attainment.
- (vi) Force Majeure. In the event of a Force Majeure Event affecting the GUARDIAN RFID OnDemand Availability, GUARDIAN RFID will provide the Customer with a written notice of the Force Majeure Event and include a description of the facts and circumstances it believes supports that determination.

### (b) GUARDIAN RFID Responsibilities Relating to GUARDIAN RFID OnDemand Availability.

- (i) GUARDIAN RFID will monitor GUARDIAN RFID OnDemand Availability under this Addendum C and will make commercially reasonable efforts to (A) address any GUARDIAN RFID OnDemand Availability-related issues that impact the 100% Attainment target, and (B) notify the Customer, either through automated monitoring systems or by other mutually agreed-upon means, that (A) Downtime will occur, if practicable, or (b) if Downtime has already occurred, promptly after it is confirmed.



- (ii) If Authorized GUARDIAN RFID Personnel receive notice from the Customer that Downtime has occurred or is occurring, GUARDIAN RFID will work with the Customer to promptly identify the cause of the Downtime and will work with the Customer to promptly resume normal operations.
- (iii) Upon timely receipt of a Customer report of Downtime under Section 2(c) of this Addendum C, if any, GUARDIAN RFID will compare that report to its own outage logs and support tickets to confirm whether Unscheduled Downtime has occurred, and communicate with the Customer about GUARDIAN RFID's findings.
- (iv) GUARDIAN RFID will, at no additional charge to the Customer, do any one or a combination of the following, upon the Customer's written request (which can be made a maximum of once per calendar quarter), with such items being provided within sixty (60) days of the Customer's written request:
  - (A) provide to the Customer, a written report that documents the preceding calendar quarter's GUARDIAN RFID OnDemand Availability, Unscheduled Downtime, any root cause, Emergency Maintenance matters, and remedial actions that were undertaken in response to the matters identified in the report.
  - (B) make available for auditing by the Customer the severity downtime reports, incident reports, and other available information used by GUARDIAN RFID in determining whether the GUARDIAN RFID OnDemand Availability has been achieved.
- (c) Customer Responsibilities Relating to GUARDIAN RFID OnDemand Availability.
  - (i) Whenever the Customer experiences Downtime, the Customer will follow the support process defined in Section 8(c) of the Agreement.
  - (ii) The Customer may document, in writing, all Downtime that is experienced during each calendar quarter throughout the Term. The Customer may deliver such documentation for any given calendar quarter to GUARDIAN RFID within thirty (30) days of that quarter's end. The documentation may include the supporting incident number(s) and corresponding Downtime(s) experienced.



- (d) GUARDIAN RFID OnDemand Availability Attainment Targets and Actuals. Every calendar quarter, GUARDIAN RFID will compare confirmed Unscheduled Downtime to the GUARDIAN RFID OnDemand Availability Attainment target and actual amounts listed in the table below. If the actual Attainment does not meet the target Attainment, as shown in the table below, the corresponding Customer Relief, as shown below, will apply on a quarterly basis throughout the Term:

Target	Actual	Customer Relief
100%	100% – 95%	Prompt, remedial action will be taken.
	<95%	Will be deemed to be a Notice of Non-Conformity, which will be deemed (i) to have been corrected if the subsequent calendar quarter's Actual GUARDIAN RFID OnDemand Availability is ≥95%, or (ii) to not have been corrected if the subsequent calendar quarter's Actual GUARDIAN RFID OnDemand Availability is <95%.  In situations where a Notice of Non-Conformity is deemed not to have been corrected due to the subsequent calendar quarter's Actual GUARDIAN RFID OnDemand Availability being <95%, the Customer will be entitled to terminate the Agreement under Section 18(d) of the Agreement, except that such notice of termination will be effective upon receipt by GUARDIAN RFID.

### 3. GUARDIAN RFID ONDEMAND CLOUD SERVER RECOVERY

In the event of a Disaster, GUARDIAN RFID will recover the Customer's data (including Inmate Data) and continue to provide GUARDIAN RFID OnDemand at a recovered or alternate operational data center within the times defined in the table below following the start of such Disaster. GUARDIAN RFID will also provide Customer Relief, as shown below, to the Customer for any calendar quarter where the RPO or RTO targets are not met.

	Actual	Customer Relief
RPO	≤2 Hours	Prompt, remedial action will be taken.
	>2 Hours	Will be deemed to be a Notice of Non-Conformity, which is deemed to be not to have been corrected. The Customer will be entitled to terminate the Agreement under Section 18(d) of the Agreement, except that such notice of termination will be effective upon receipt by GUARDIAN RFID.
RTO	≤4 Hours	Prompt, remedial action will be taken.
	>4 Hours	Will be deemed to be a Notice of Non-Conformity, which is deemed to be not to have been corrected. The Customer will be entitled to terminate the Agreement under Section 18(d) of the Agreement, except that such notice of termination will be effective upon receipt by GUARDIAN RFID.

### 4. INCIDENT PRIORITIES, CHARACTERISTICS, AND RESOLUTION

- (a) Incident Tracking. In the event of an issue with the GUARDIAN RFID requiring support, the



Customer will contact GUARDIAN RFID in accordance with Section 8(c) of the Agreement. Each support incident is logged using GUARDIAN RFID's enterprise workflow management system, given a unique case number, and assigned a support representative.

- (b) Incident Priority. Each support incident is assigned a priority level, which corresponds to the Customer's needs and deadlines. GUARDIAN RFID and the Customer will work together to reasonably set the priority of each support incident pursuant to the table below. The primary goals of the table below are to (i) guide the Customer toward clearly understanding and communicating the importance of the issue, and (ii) describe the generally expected response and resolution targets in the production environment. References to a "confirmed support incident" mean that GUARDIAN RFID and the Customer have successfully validated and set the priority for the reported support incident.

Priority	Characteristics Incident	Resolution Target
<b>1 Critical</b>	Support incident that causes (a) complete application failure or application unavailability; (b) application failure or unavailability in one or more of the Customer's remote locations; or (c) systemic loss of multiple essential system functions.*	GUARDIAN RFID will provide an initial response to Priority Level 1 incidents within one (1) hour of receipt of the incident. Once the incident has been confirmed, GUARDIAN RFID will use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within eight (8) hours.
<b>2 High</b>	Support incident that causes (a) repeated, consistent failure of essential functionality affecting more than one user or (b) loss or corruption of data.	GUARDIAN RFID will provide an initial response to Priority Level 2 incidents within four (4) business hours of receipt of the incident. Once the incident has been confirmed, GUARDIAN RFID will use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within five (5) business days.
<b>3 Medium</b>	Priority Level 1 incident with an existing circumvention procedure, or a Priority Level 2 incident that affects only one user or for which there is an existing circumvention procedure.	GUARDIAN RFID will provide an initial response to Priority Level 3 incidents within one (1) business day of receipt of the incident. Once the incident has been confirmed, GUARDIAN RFID will use commercially reasonable efforts to resolve such support incidents without the need for a circumvention procedure with the next published maintenance update or service pack, which will occur at least quarterly.
<b>4 Low</b>	Support incident that causes failure of non-essential functionality or a cosmetic or other issue that does not qualify as any other Priority Level.	GUARDIAN RFID will provide an initial response to Priority Level 4 incidents within two (2) business days of receipt of the incident. Once the incident has been confirmed, GUARDIAN RFID will use commercially reasonable efforts to resolve such support incidents, as well as cosmetic issues, with a future version release.

\* Examples include: inability to create activity logs in database, and/or inability to access GUARDIAN RFID OnDemand (excluding Internet access or Wi-Fi issues).



**ADDENDUM D**  
**STATEMENT OF WORK**

None.



## **GUARDIAN RFID SYSTEM AGREEMENT ADDENDUM B AMENDMENT**

THIS GUARDIAN RFID SYSTEM AGREEMENT ADDENDUM B AMENDMENT (the "Amendment") is entered into as of August 20, 2024 ("Effective Date") by and between Codex Corporation d/b/a GUARDIAN RFID, a Minnesota corporation ("GUARDIAN RFID"), having its principal place of business at 6900 Wedgwood Rd. N, Suite 325, Maple Grove, MN 55311 and Smith County Sheriff's Office, a body corporate and politic under the laws of the state of Texas ("Customer"), having its principal place of business at 227 North Spring Avenue Tyler, TX 75702.

WHEREAS, GUARDIAN RFID provides a system comprised of software, hardware, support services, and a web-based software as a service platform to deliver a wide range of inmate management, monitoring, and tracking solutions (the "GUARDIAN RFID System").

WHEREAS, GUARDIAN RFID and the Customer previously entered into an agreement governing the implementation and use of the GUARDIAN RFID System (the "Agreement").

WHEREAS, the Customer desires to continue using the GUARDIAN RFID System along with replacing addendum B pursuant to this Amendment.

NOW THEREFORE, the parties agree as follows:

Addendum B is amended to reflect changes to the Annual Software Renewal Fee (SRF) and is to be replaced with the following terms on the following Addendum B:



**ADDENDUM B**  
**FEE PAYMENT SCHEDULE**

Fee Type*	Event Occurrence	Amount
<b>Initial Term Renewal Fee**</b> <b>Date (11/17/2024)</b>	Annual SRF	<b>\$68,495.00</b>
<b>Implementation and Training</b> <b>Date (Go-Live)</b>	Implementation Fee Training Days x4 Total (Due at Mission Command Go-Live)  (Unless the Agreement is terminated prior to renewal as set forth in the Agreement)	<b>\$ 5,000.00</b> <b>\$ 7,980.00</b> <b>\$12,980.00</b>
<b>Extended Term Year One Renewal Fee***</b> <b>Date (11/17/2025)</b>	Current Annual SRF Mission Command SRF Increase New Annual SRF  (Unless the Agreement is terminated prior to renewal as set forth in the Agreement)	<b>\$68,495.00</b> <b>\$21,147.00</b> <b>\$89,642.00</b>
<b>Extended Term Year Two Renewal Fee***</b> <b>Date (11/17/2026)</b>	Annual SRF  (Unless the Agreement is terminated prior to renewal as set forth in the Agreement)	<b>\$89,642.00</b>
<b>Extended Term Year Three Renewal Fee***</b> <b>Date (11/17/2027)</b>	Annual SRF  (Unless the Agreement is terminated prior to renewal as set forth in the Agreement)	<b>\$89,642.00</b>
<b>Modification Fee</b>	[No such modification contemplated as of the Effective Date.]	<b>[N/A]</b>

\* These amounts do not include any taxes.

\*\* In accordance with Section 18(b), termination for convenience by the Customer before either of the Go-Live

Date or the first-year anniversary of the Go-Live Date will cause any remaining portions of the Initial Term Fee for Year One that have not already been paid by Customer to be accelerated and become immediately due and payable by Customer to GUARDIAN RFID, regardless of whether the events specified in this Addendum B have occurred.

\*\*\* The Renewal Fee represents the costs for renewing licenses to use the GUARDIAN RFID System for the Extended Term and will be increased if the Customer chooses to make additional purchases from GUARDIAN RFID of additional Hardware or licenses for GUARDIAN RFID Software, access and use of the GUARDIAN RFID OnDemand platform, or Third-Party Software. In such case, GUARDIAN RFID will provide the Customer with an updated Addendum B at the time of such additional purchases, which will automatically amend and replace this Addendum B.

Invoices will be sent from GUARDIAN RFID to the Customer based on the occurrence of certain events, as follows:

The remainder of the Agreement remains in full force and effect.



By signing below, GUARDIAN RFID and the Customer each agrees to the terms and conditions of this Amendment and acknowledges the existence of consideration.

**GUARDIAN RFID**

**RECEIVING PARTY**

By: 

(signature of authorized representative)

Name: Daniel Quam

Title: Director of Product

Date: 02/26/2025

By: \_\_\_\_\_

(signature of authorized representative)

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**4**

# SMITH COUNTY COMMISSIONERS COURT AGENDA ITEM REQUEST FORM

<b>Submission Date:</b> 5/20/2025	<b>Submitted by:</b> Rachel McCord
<b>Meeting Date:</b> 5/27/2025	<b>Department:</b> ETATTF
<b>Item Requested is:</b> <input checked="" type="checkbox"/> For Action/Consideration <input type="checkbox"/> For Discussion/Report	
<b>Title:</b> 2026 SB224 Smith County East Texas Auto Theft Task Force (ETATTF) Catalytic Converter Grant Application	
<b>Agenda Category:</b> <input type="radio"/> Briefing Session <input type="radio"/> Recurring Business <input checked="" type="radio"/> Court Orders <input type="radio"/> Resolution <input type="radio"/> Presentation <input type="radio"/> Executive Session	
<b>Agenda Wording:</b> Consider and take necessary action to approve the 2026 SB224 Motor Vehicle Crimes Prevention Authority (MVCPA) Catalytic Converter Program Grant application, in the amount of \$35,400, with a cash match from Smith County of \$1,475, for the benefit of the East Texas Auto Theft Task Force, and authorize the county judge to sign all necessary documentation.	
<b>Background:</b> See attached.	
<b>Financial and Operational Impact:</b>	
<b>Attachments:</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<b>Is a Budget Amendment Necessary?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>Does Document Require Signature?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
<b>Return Signed Documents to the following:</b>	
<b>Name:</b> Kenneth Richbourg	<b>Email:</b> Kenneth.Richbourg@dps.texas.gov
<b>Name:</b> Kenneth Richbourg	<b>Email:</b> krichbourg@smith-county.com
<b>Name:</b> Rachel McCord	<b>Email:</b> rmccord@smith-county.com
<b>Name:</b> Jennafer Bell	<b>Email:</b> jbell2@smith-county.com

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. This form should be completed and emailed to [Agenda@smith-county.com](mailto:Agenda@smith-county.com) and include any necessary attachments. **Deadline is Wednesday at 5:00pm the week before the next scheduled Commissioners Court meeting. Please make sure the requested agenda item has been proactively vetted with the appropriate reviewing individuals and obtained their signature as reviewed.** Regular Court Meetings are at 9:30am on Tuesdays each week.

SUBMIT

Office Use Only  
Agenda Item # \_\_\_\_\_

## Senate Bill 224 Grant Application for 2026

Request for Application (RFA)Primary Agency / Grantee Legal Name: *Smith County*Organization Type: *Law Enforcement*Organization ORI (if applicable): *TX2120000: SMITH CO SO*

**Program Title** Please enter a short description of the proposed program that can be used as the title.  
 Smith County - East Texas Auto Theft Task Force

**Application Category** (See **Request for Applications [RFA]** for category details and descriptions RFA Priority Funding Section):

- ☐ **New Grant** - Only available to agencies that are not currently operating under a 2025 grant or they are a participant in an FY17 grant but desire to make application under their own agency may apply under this section. These are annual competitive grants that require a minimum cash match of 20% for the program described in the application. Awarded activities are funded on a reimbursement basis.

**MVCPA Program Category** (see RFA and TAC 43, 3 §57.14). Check all that apply.

- ☒ Law Enforcement, Detection and Apprehension  
☐ Prosecution, Adjudication and Conviction  
☒ Reduction of the Theft of Catalytic Converters  
☒ Education Programs and Marketing

### Taskforce Grant Participation and Coverage Area

**Provide a General Description of the Participating and Coverage Area of this Grant Application**

The (Smith County) East Texas Auto Theft Task Force includes the participating agencies of Smith, Henderson, Rusk, and the City of Tyler, Texas. The ETATTF coverage area includes the remaining 11 counties of the 14 County East Texas Council of Governments (ETCOG): Anderson, Camp, Cherokee, Gregg, Harrison, Marion, Panola, Rains, Upshur, Van Zandt, and Wood.

**Define in the tables below the grant relationships and geographic area of the Catalytic Converter program:**

Applicant will add the participating and coverage agencies from the ORI list below. If an agency is not in the ORI list, please include the agency and role in the general description above. Make sure to follow the definitions below and select an agency in the dropdown. Use the *Add as Participating Agency* or *Add as Coverage Agency* button to populate the list.

**Participating Agencies** are agencies that materially participate in the grant application through the exchange of funds for reimbursement and cash match. Participating agencies are defined after the grant award by interlocal/interagency agreements. Each applicant must select their own agency first. Then select agencies that will receive or provide funding and/or resources. [Note: Interlocal/interagency agreements do not need to be submitted with the application. Interlocal agreements will need to be executed prior to the first payment being made if selected for a grant. Letters of support with the application from the participating agencies are strongly recommended.]

**Coverage Agencies** are agencies that provided some level of coverage, assistance or support by this grant application but will not materially exchange funds as cash match or reimbursement. The coverage is not supported by an after the award with interlocal/interagency agreements. Coverage agencies as law enforcement agencies may have jurisdictional coverage agreements unrelated to the grant (Ex. City Y is within County X or vice versa). Agencies selected in this list include agencies that will be covered or where the agency indicates that their agency will coordinate or call upon the program. Letters of support with the application from the participating agencies are strongly recommended.

Select Agencies to Add	Participating Agencies	Coverage Agencies
<b>Select Agencies</b> Not associated with any law enforcement entity <b>Andrews</b> Andrews ANDREWS CO SO [TX0020000] ANDREWS PD [TX0020100] <b>Angelina</b> ANGELINA CO SO [TX0030000]	<b>Participating Agencies</b> HENDERSON CO SO RUSK CO SO (IBR) SMITH CO SO TYLER PD(MIP)(IBR)	<b>Coverage Agencies</b> ANDERSON CO SO (AE) PALESTINE PD FRANKSTON PD CAMP CO SO PITTSBURG PD (AE) CHEROKEE CO SO JACKSONVILLE PD RUSK PD (IBR)
Add as Participating Agencies Add as Coverage Agencies	Delete Selected	Delete Selected

☒ **Other Coverage** (Use if ORI not listed or explanation is necessary.):

The ETATTF also provides assistance to all DPS CID Special Agents, DPS troopers in the coverage area and DPS regulatory services division

☐ **National Insurance Crime Bureau (NICB)** Used as Match (Documentation and time certification required.)

☒ **Texas Department of Public Safety (DPS)**

☐ **Other State or Federal Agency** (specify:)

**Resolution:** Complete a Resolution and submit to local governing body for approval. *Sample Resolution* is found in the Request for Application or send a request for an electronic copy to [grantsMVCPA@txdmv.gov](mailto:grantsMVCPA@txdmv.gov). The completed and executed Resolution must be attached to this on-line application.

### Grant Budget Form

MVCPA recommends that the applicant complete the total costs (MVCPA and Cash Match combined) for this program. The applicant can then enter the desired amount of Cash Match (not less than 20% per TAC Title 43, Â§57.36). The system will then calculate the correct grant and match amounts.

**Budget Entry Option:**

- ☒ Enter Total and let system calculate MVCPA Funds and Cash Match, Match Percentage: 20 %
- ☐ Enter MVCPA and Cash Match Amounts

Click on category name to edit budget detail for that category.

Budget Category	MVCPA Expenditures	Cash Match Expenditures	Total Expenditures	In-Kind Match
<a href="#">Personnel</a>				
<a href="#">Fringe</a>				
<a href="#">Overtime</a>				
<a href="#">Professional and Contract Services</a>				
<a href="#">Travel</a>				
<a href="#">Equipment</a>				
<a href="#">Supplies and Direct Operating Expenses (DOE)</a>	\$29,500	\$5,900	\$35,400	
<a href="#">Total</a>	\$29,500	\$5,900	\$35,400	
Cash Match Percentage		20.00%		

Description	Subcategory Pct Time	MVCPA Funds	Cash Match	Total	In-Kind Match
<b>Personnel</b>					
Total Personnel					
<b>Fringe</b>					
Total Fringe					
<b>Overtime</b>					
Total Overtime					
<b>Professional and Contract Services</b>					
Total Professional and Contract Services					
<b>Travel</b>					
Total Travel					

Description	Subcategory Pct Time	MVCPA	Cash Match	Total	In-Kind Match
		Funds			
Equipment					
Total Equipment					
Supplies and Direct Operating Expenses (DOE)					
partial Fuel for CC TF vehicle		\$2,667	\$533	\$3,200	
Insurance for CC TF vehicle		\$1,833	\$367	\$2,200	
Flock Safety LPR service (6)		\$25,000	\$5,000	\$30,000	
Total Supplies and Direct Operating Expenses (DOE)		\$29,500	\$5,900	\$35,400	

**Budget Narrative****G. Supplies and Direct Operating Expenses (DOE)**

For the TF vehicle purchased with funds from the 2024 SB 224 Grant, we are budgeting \$3,200.00 for fuel to be used while conducting TF business related to vehicle crimes investigation and routine TF duties. We have budgeted \$2,000.00 for full coverage insurance of the same vehicle. The agreement with Flock Safety for Solar powered LPR's at 6x \$5,000.00 = \$30,000.

**Revenue**

Indicate Source of Cash and In-Kind Matches for the proposed program. Click on links to go to match detail pages for entry of data.

*Cash Match***Source of Cash Match**

Smith County	Grantee	\$1,475
Henderson County	Subgrantee	\$1,475
Rusk County	Subgrantee	\$1,475
Tyler PD	Subgrantee	\$1,475
<b>Total Cash Match</b>		<b>\$5,900</b>

*In-Kind Match***Statistics to Support Grant Problem Statement**

Reported Cases	2024	2025
Jurisdiction	Catalytic Converter Theft	Catalytic Converter Theft
Tyler PD	11	14
Smith County	8	18
Rusk County	0	10
Henderson County	0	2

*Add/Edit Statistics***Application Narrative****Grant Introduction (Executive Summary) and General Information**

1.1 Briefly describe the organization and program operation. Provide a high level summary to the application and how it will affect the local community. (500 words or less)

The Smith County - East Texas Auto Theft Task Force is multi-jurisdictional Task Force is currently comprised of five participating law enforcement agencies that include Smith County, Rusk County, Henderson County, the City of Tyler, and The Texas Department of Public Safety. The Task Force has as its Project Manager a Lieutenant provided by the Texas Department of Public Safety, Criminal Investigations Division, who has specialized training from the Department in motor vehicle theft crimes. There are four full time criminal investigators assigned to the multi-jurisdictional Task Force from the four participating agencies, dedicating 100% of their time as Task Force investigators. These Investigators are licensed Texas Peace Officers with extensive specialized training in vehicle crimes investigation. Combined, these investigators, including the program manager, have over 100 years of experience as law enforcement officers and over 50 years of extensive specialized training as vehicle crimes investigators and instructors. The Investigators assigned to the ETATTF are some of the only Investigators with specialized training in motor vehicle theft and vehicle identification, with the exception of few. The Task Force serves a three county project area. The Task Force, since its inception, has included the 14 counties within the East Texas Council of Governments (ETCOG) service area to answer calls for assistance. The East Texas Auto Theft Task Force has been able to retain highly trained auto crimes investigators who have been assigned to the Task Force for years. This allows Task Force Investigators to develop and maintain professional relationships with law enforcement, industry, citizens, and business owners. It is the intent of the ETATTF through this application to continue to serve the members of our community and state by carrying out the following programs made possible by MVCPA. While TF Investigators devote the majority of their efforts to the detection, investigation, recovery of stolen vehicles/parts/Cat Conv, and the arrest of vehicle crimes suspects, Investigators perform many other functions. TF Investigators are involved in prevention of vehicle related crimes by participating in community events, National Nights Out, college events, distributing literature, conducting 68-A Inspections, assist investigating catalytic converter theft, and conduct business/MR inspections. TF Investigators engage in educating the public by speaking at public events and meetings for organizations. The effect of the programs carried out by TF Investigators has an impact that ranges from emotional to economic. The citizens of our community know that there are Investigators with specialized training that investigate and apprehend vehicle crimes offenders. Law enforcement agencies know there are TF investigators who can be called on anytime to assist with vehicle related crimes and vehicle identification. Having a dedicated unit to address vehicle crimes has been invaluable to law enforcement and the community. Existing for 30 years, and continually receiving the support of local Sheriffs, Police Chiefs, District Attorneys.

The Task Force intends to conduct catalytic converter theft investigations based on reports of theft generated by the public, leads generated by scrap yard inspections, tips, informant information and leads from other agencies and Task Forces. The Task Force will file criminal cases with District Attorney's offices for all vehicle crimes as appropriate. The Task Force will also conduct education programs for the public. The programs will target public awareness of the thefts, encouraging the public to report any suspicious activity and how to safe guard themselves from becoming victims. The Task Force will utilize the media groups from each Sheriff's Office to reach out to the public to accomplish these goals as well as in person group meetings. We believe that this combination of methods and assets will help reduce the number of thefts, which in turn will be a very positive outcome for the community.

- 1.2 Describe the taskforce governing, organization and command structures. Include a description of the nature of support and agreements that will be in place if the grant is awarded. Provide any details unique to the taskforce organization or geographical target area. Describe whether any part of this grant will be directed to serve a specific target population (or subset of the community)?

The ETATTF is governed by a Board of Directors that was formed to allow agencies participating in the Task Force to monitor the effectiveness and efficiency of their personnel assigned to the Task Force, as well as that of the Task Force as a unit. The Board is composed of the Smith County District Attorney, the Smith County Sheriff, the City of Tyler Police Chief, the Rusk County Sheriff and the Henderson County Sheriff and the Smith County Judge as the authorized official. The Texas Department of Public Safety is represented through the Commander of the Task Force. Board meetings are scheduled on an as-needed basis by the Task Force Commander. The Commander maintains communication with the Board and keeps them apprised of Task Force activities. It is the goal of both the Board and the Task Force to insure that the funds allocated to the Task Force by the MVCPA are used wisely and effectively to address the problem of vehicle crimes in the Project Area. The Commander of the Task Force assigns investigations from requesting agencies and organizations as they are made. Task Force Meetings are generally held weekly to discuss cases, intelligence, and significant activities. Each Investigator is assigned specific counties outside the project area to respond to calls for assistance and to conduct inspections and presentations. Many of the calls for assistance are made directly from agency investigators to Task Force Investigators as relationships have been established over many years. Outside the project area, most counties are rural with few investigators and none with specialized training in investigating auto crimes or identifying vehicles. A cooperative work agreement has been signed by all participating agencies and all will sign an inter-local agreement. There is no intent to serve a specific target population.

### Grant Problem Statement

- 2.1 Provide an assessment of the Catalytic Converter Theft problem in the coverage area of this application. Include loss data consistent with the reported incident numbers above.

The ETATTF coverage area as it relates to catalytic converter and the theft of parts includes the 14 counties in the ETCOG and all the municipalities within. According to the State's supplemental data in NIBIRS, these agencies reported 255 incidents of stolen parts in 2024. In 2024 The participating agencies reported 34 incidents of catalytic converter thefts. These may include more than one CC per incident. The cost associated with Theft of parts in the 14 county area was \$687,326 in 2024. The theft of catalytic converters/parts is often difficult to track and sporadic in nature. The city of Tyler is the only agency that tracks actual CC thefts cases by coding, 14 incidents in 2025. The Smith County SO per their report searches showed 18 CC thefts in 2024. This is believed to be a low non-accurate representation of the CC Theft problem in the area. Many of which have multiple thefts per case reported and many thefts go unreported. The other participating agencies have not tracked CC theft specifically, but will attempt to instituted a coding system in the future. The Task Force has identified the majority of catalytic convert thefts occur at apartment complexes, and venues with large parking lots. In our community, large industries such as hospital parking lots, businesses complexes, apartment complexes, and sporting locations draw large numbers of vehicles and people. These have historically been locations where a thief or thieves can remain anonymous and blend in with the law abiding public to commit catalytic converter thefts and vehicle burglaries. They are able to target vehicles, wait until no one is around and then commit the crime(s). The cost of having vehicle parts stolen can cause a victim to spend countless hours away from work or family trying to repair the damage, not to mention real monetary losses associated with the theft.

## Grant Goals and Activities

There are two parts to this section: 1) Functions of Proposed Program and 2) Goals Strategies and Activities (GSA). In the following boxes, describe the functions of the proposed program and then complete a fillable form called GSA.

MVCPA programs must completely describe the actions, methods and tactics that law enforcement and civilian staff will perform for each of the categories below. Describe the reliance on technology or other program elements to solve the problem statement above and goals below. Functions must be detailed and consistent with the requested budget. If a grant is awarded, funds expended towards activities not described in this section will result in the reimbursement being denied.

### Part 1

#### 3.1 Functions of the proposed program related to Catalytic Converter Theft from a motor vehicle.

To combat the problem of catalytic theft and vehicle parts in our project area, the ETATTF will take a proactive and reactive approach. Task Force Investigators believe that educating the citizens of our community is the most effective means of combatting vehicle burglaries and thefts through public awareness - the more people who are aware of the risks and know simple solutions, the more they can minimize their exposure to catalytic converter thefts, BOV and vehicle thefts. Though TF investigators primary function is vehicle theft driven, TF investigators will investigate actionable cases of catalytic converter thefts, stolen parts, make arrests, and present cases for prosecution. Task Force Investigators will seek opportunities and collaborate with other law enforcement agencies with intelligence sharing to prevent catalytic thefts, vehicle burglaries, parts thefts, solve investigations and arrest suspects. The Task Force Investigators have established a large network with other investigators throughout the East Texas area. Information will be shared through intelligence meetings, calls, and emails with many jurisdictions concerning catalytic converter thefts and suspects and other vehicle crimes. The Task Force will continue to collaborate with local and state law enforcement agencies including DPS Regulatory to combat catalytic converter thefts and conduct regulatory inspections of metal recyclers and scrap yards. Task Force Investigators and participating agencies will deploy a LPR's near recycler facilities and areas determined to have high incidents of CC thefts. Business inspections of salvage yards, metal recyclers, and auto repair shops will be performed to combat catalytic converter and vehicle parts thefts.

#### 3.4 Functions of the proposed program related to preventing Catalytic Converter Theft

The East Texas Auto Theft Task Force believes citizens educated in vehicle crimes can be the best allies in preventing catalytic converter thefts, burglaries of vehicles, vehicle thefts, and crime in general. Citizens who employ simple, common sense strategies to harden their property, themselves, and their assets against theft are exponentially less likely to become victims. They become assets in and of themselves by being aware of their surroundings and their exposure. By conducting crime prevention educational presentations to different venues the Task Force Investigators begin this educational process. Task Force Investigators seek to deliver these presentations to civic organizations, church groups, clubs, neighborhood watch groups or any individual who asks. Information is presented on trends to combat specific problems in the area. Ideas on strategies of preventing vehicle crimes and crime in general are discussed. MVCPA literature and promotional items are distributed to participants and are placed at many public building throughout the East Texas area. Task Force Investigators attend "National Night Out" events, community events, festivals, tradeshows, and college campuses. TF investigators set up booths and display vehicles, banners and signs. It's a great opportunity to meet with individuals at these events to share ways of protecting one's property from theft and fraud related activities. The Task Force will utilize different forms of media when applicable in preventing catalytic converter thefts and vehicle crimes. Task Force Investigators give interviews to the news media by commenting on particular crimes or addressing the issue of a particular crimes to be prevented.

#### 3.6 Collaboration Effort -- Describe the taskforce method to collaborate, and not duplicate existing activities. Describe the cross boundaries regional approach to grant activity implementation. Describe how the applicant staff and jurisdiction will coordinate with other taskforces and law enforcement agencies to implement this program.

The East Texas Auto Theft Task Force is the only Task Force in the State with a DPS, Criminal Investigations Division, Lieutenant, as the Commander. Because of my role as a DPS Investigator and Commander of the Task Force, I am able to bridge a gap and bring assets such as statewide networks of investigators, databases, training, technology, personnel to address vehicle crimes. The TF will assist and work with other agencies including DPS regulatory services to combat catalytic converter thefts. There is no duplication of activities as we do not cover the same area as many single agency task forces. Task Force Investigators having established relationships with local, state, and federal law enforcement and are often contacted, consulted, and brought into investigation involving vehicle crimes. Task Force Investigators attended quarterly multi-state and multi-agency ROCIC intelligence meetings to collaborate on cross jurisdictional vehicle theft and burglary trends and suspects. The Task Force seeks to coordinate its activities with other MVCPA Task Forces, as well as Agents employed by the Department of Public Safety and Agents employed by the National Insurance Crime Bureau. The ETATTF will continue to seek and share intelligence regarding catalytic converter thefts and motor vehicle crimes with other local agencies and MVCPA funded programs to stop auto related crimes. Because most of our region is comprised of rural communities and municipalities, these law enforcement agencies have little if any specialized training and are generally understaffed. Task Force Investigators will continue to coordinate and collaborate on investigation within our region by analyzing data when available to target catalytic converter thefts and vehicle crimes in these jurisdictions. The ETATTF utilizes several local intel exchanges covering this region and areas outside our coverage area that share information of theft suspects and BOLO's.

#### 3.7 If the proposed application requests any exceptions or deviation from any general grant rules, RFA conditions or grant administrative policy, please indicate in the section below. Indicate the section of the specific issue and citation that you are asking the MVCPA to consider and the rational for the request.

None

**Part II****Goals, Strategies, and Activities**

Select Goals, Strategies, and Activity Targets for the proposed program described in the application.

Click on the link above to open a new table called Goals, Strategies, and Activity. Applicants will review the statutory and optional activities. The first section is the statutory measures. Grantees may not provide targets for this section but need to review the descriptions to ensure that they understand the statutory minimum requirements associated with this grant. Applicants will then review the other items and estimate targets for only the activities that the applicant has described and plans to complete under this application.

ID	Activity	Measure	Target
<b>Measures for Grantees. Add Target values for those that you will measure.</b>			
1	<b>Goal 1: Reduce the Incidence of Catalytic Converter Theft through Enforcement Strategies</b>		
1.1	<b>Strategy 1: Conduct Activities that Result in the Arrest, Clearance, and Recoveries of Catalytic Converter Theft</b>		
1.1.1	Identify groups of catalytic converter theft offenders through intelligence gathering, crime analysis and the use of informants	Number of catalytic converter theft groups identified. Include gangs, cartels or other criminal enterprise with two or more members	
1.1.2	Identify and document/record prolific Catalytic Converter Theft offenders [Prolific is defined as "linked to Catalytic Converter Theft offenses three or more times"]	Number identified/documented offenders	
1.1.5	Conduct inspections of local businesses related to vehicle enterprise (transportation code or occupation code authorized companies such as salvage yard, repair shop, parts recycling center, used car dealership, salvage rebuilder, title service company, other).	Number of businesses inspected	8
1.1.6	Conduct bait vehicle operations that target Catalytic Converter Theft offenders	Number of bait vehicle deployments. Include Catalytic Converter Theft bait operations here.	
1.1.8	Deploy license plate readers (LPR)	Number of times LPR deployed. Deploy: If stationary unit then total number of days or partial days unit was operable and on. Mobile unit number of days the unit was on and operable.	12
1.1.9	Respond to taskforce license plate reader (LPR) alert notifications	Number of times investigators responded to taskforce LPR alert notifications regardless of whether vehicle was located	20
1.1.12	Conduct covert operations targeting Catalytic Converter Theft offenders	Number of covert operations	4
1.1.13	Conduct warrant "round-up" operations targeting catalytic converter crime offenders, including people wanted for Catalytic Converter Theft	Number of warrant round-up operations performed Catalytic Converter Theft	
1.1.15	Increase the recovery rate of stolen motor vehicle Catalytic Converter Theft	Report the number of Catalytic Converters recovered by taskforce	
1.1.16	Increase the clearance rate of Catalytic Converter Theft	Report the number of Catalytic Converter Theft cases cleared	
1.1.17	Increase the number of persons arrested for Catalytic Converter Theft	Report the number of persons arrested for Catalytic Converter Theft by taskforce	
1.2	<b>Strategy 2: Conduct Collaborative Efforts that Result In Reduction of Incidents of Catalytic Converter Theft</b>		
1.2.1	Provide Agency Assists for Catalytic Converter Theft	Number of agency assists related to catalytic converter theft. <b>Assist means responding or answering questions via phone, e-mail, or in person. Providing recommendation, guidance, strategy, support or information that other LEOs will use to resolve their cases. The assist generally does not have the direct responsibility for an investigation nor uses LEO authority. The assist helps another LEO or agency investigate cases. Analysts and civilian employees will record their assists to outside LEOs and agencies met here along with officers.</b>	5
1.2.2	Collaborate with other units or divisions (i.e. homicide, vice, narcotics, etc.) within the taskforce department(s) where there were crimes involving catalytic converter	Number of times collaborated within departments or SOs participating in taskforce related to Catalytic Converter Theft. Collaboration means physically using law enforcement resources, tactics and authority to perform activity on cases that draw upon or aid in the investigation intended to further the resolution of any case, identify parties to crime, identify vehicles, interview witnesses/suspects and apprehend suspects. Collaboration will include any help, recommendation,	

ID	Activity	Measure	Target
	theft. Include all participating jurisdiction departments here.	contribution or support requested from or provided to another unit or offered by the taskforce that aids in the furtherance of Catalytic Converter Theft investigations.	
1.2.3	Collaborate with all other outside LE agencies and other organizations that assist in the reduction of Catalytic Converter Theft. Include all coverage jurisdictions here	Number of times collaborated with coverage area agencies or other law enforcement agencies and organizations that assist in the reduction of Catalytic Converter Theft. Collaboration means physically using law enforcement resources, tactics and authority to perform activity on cases that draw upon or aid in the investigation intended to further the resolution of any case, identify parties to crime, identify vehicles, interview witnesses/suspects and apprehend suspects. Collaboration will include any help, recommendation, contribution or support requested from or provided to another unit or offered by the taskforce that aids in the furtherance of Catalytic Converter Theft investigations	5
1.2.5	Conduct intelligence information-sharing (Personal attendance)	Number of intelligence meetings attended (include attending as presenter, participant or attendee)	4
1.2.6	Conduct intelligence information-sharing (Written information)	Crime analysis bulletins disseminated (include information distributed to law enforcement agencies via text, e-mail, or intra-net communications)	4
1.2.7	Collaborate with other MVCPA taskforces	Number of times collaborated with other MVCPA taskforces that assist in the reduction in Catalytic Converter Theft	
3	<b>Goal 3: Educate/Train Citizens and Qualified Personnel in Detection and Prevention of Catalytic Converter Theft</b>		
3.1	<b>Strategy 1: Conduct Public Awareness Related Activities Used to Educate Citizens</b>		
3.1.1	Conduct educational outreach events (include trade show, exhibits, booths at community events, vehicle displays, brochures, etc.)	Number of outreaches	2
3.1.2	Conduct educational presentations to the public	Number of presentations. Presentation means in person, on-line, original written document, article, or webpage.	2
3.1.4	Conduct vehicle identification initiative/event	Number of etching events. Including catalytic converters.	
3.1.4.1	Conduct vehicle identification initiative/event	Number of Participants/Attendees Catalytic Converters Marked)	
3.1.5	Purchase advertisements in local outlets	Number of advertisements purchased or provided complimentary for taskforce. Include all types of media purchased or provided free (social, tv, utility inserts, billboards, transportation, etc.)	
3.1.7	Utilize social media outlets (Facebook, Twitter, Instagram, etc.)	Number of postings in social media outlets	
3.1.8	Deploy outdoor public notification signage	Number of deployments per month (if sign remains several months, count as 1 deployment per month)	
3.1.10	Conduct media outreach, including, public service announcements, press releases, and interviews	Number of outreaches	
3.2	<b>Strategy 2: Conduct Law Enforcement Training Activities to Educate Officers on Recognition and Apprehension of Stolen Vehicles and Property</b>		
3.2.1	Conduct law enforcement training (TCOLE)	Number of classes provided for TCOLE credit	
3.2.3	Conduct vehicle crimes presentations to law enforcement agencies (non TCOLE)	Number of classes or presentations. Presentations may include electronic roll call documents, shift BOLOs and other written or presented materials based on local practices.	10

#### Grant Evaluation

4.1 Describe the local method and/or practice used to collect the data for reporting Goals, Strategies, and Activities and to evaluate the grant program effectiveness. Describe management and staff participation. Include descriptions of systems (forms and software) that will be used to ensure reliable and accurate data is collected and reported. Describe any other evaluation methods used in the applicant agency to determine effectiveness or cost efficiency of the program.

A Weekly Report of Investigative Activity is in use to capture the activities of each Task Force Investigator. The report reflects the number of theft and burglary cases assigned, arrests made, cases filed, cases cleared, vehicles inspected, altered vehicles identified, number of 68-A completed, agency assists, and the number of stolen vehicles and parts recovered and their value, and fraud related cases received or investigated. A narrative of each day's activity is also include in the report. A separate google sheet spreadsheet is completed by each investigator as it relates to the Goals and Strategies selected and those performed but not part of elected goals. The spreadsheet mirrors the progress report Goals and Strategies section and it tabulates the activity automatically. The Commander reviews this data for accuracy and completeness. The Administrative Assistant then enters the data into the Task Force Data Base. The data is then compiled into monthly reports. Each quarter the data is compared to the Project Goals, set forth in the Task Force Grant, to insure it is meeting or exceeding its goals. Should the Task Force not meet a goal in a given quarter, corrective action is taken. At the end of the Grant Cycle, the End of Year Report is compiled and again compared to the Proposed Project Objectives to determine if all objectives set were achieved. The End of Year Report is then forwarded to the MVCPA, as well as reviewed by the Board of Directors and the Task Force Commander's DPS Chain of Command. The participating agencies and Task Force Commander review the work of Investigators, statistics, and data collected for the UCR to determine the effectiveness of the programs, and where goals need to be shifted.

4.2 Provide any other suggested measures that would better reflect the law enforcement or prevention work that the proposed program will perform. If the suggested measure fits into one of the stated goals above please indicate.

None

**TxGMS Standard Assurances by Local Governments**

☐ We acknowledge reviewing the *TxGMS Standard Assurances by Local Governments* as promulgated by the Texas Comptroller of Public Accounts and agree to abide by the terms stated therein.

[File Upload](#)

Validate Form

Save

Home

Submit

Cancel

Print

TxDmv - MVCPA, ppri.tamu.edu © 2017

Motor Vehicle Crime Prevention Authority Resolution 2026

Resolution SB224 Catalytic Converter Grant Program

WHEREAS, under the provisions of the Texas Transportation Code Chapter 1006 and Texas Administrative Code Title 43; Part 3; Chapter 57, entities are eligible to receive grants from the Motor Vehicle Crime Prevention Authority to provide financial support to law enforcement agencies for economic automobile theft enforcement teams and to combat motor vehicle burglary in the jurisdiction; and

WHEREAS, this grant program will assist this jurisdiction to combat catalytic converter thefts; and  
WHEREAS, Smith County has agreed that in the event of loss or misuse of the grant funds, Smith County assures that the grant funds will be returned in full to the Motor Vehicle Crime Prevention Authority.

NOW THEREFORE, BE IT RESOLVED and ordered that Neal Franklin, Smith County Judge, is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Motor Vehicle Crime Prevention Authority Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that Lt. Kenneth Richbourg, Texas Department of Public Safety is designated as the Program Director and Karin Smith, Smith County Auditor, is designated as the Financial Officer for this grant.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2025

---

Judge Neal Franklin  
Smith County Judge

---

**5**

# SMITH COUNTY COMMISSIONERS COURT AGENDA ITEM REQUEST FORM

<b>Submission Date:</b> 5/21/2025	<b>Submitted by:</b> Larry Smith
<b>Meeting Date:</b> 5/27/2025	<b>Department:</b> Sheriff's Office
<b>Item Requested is:</b> <input checked="" type="checkbox"/> For Action/Consideration <input type="checkbox"/> For Discussion/Report	
<b>Title:</b> Technology Service Agreement	
<b>Agenda Category:</b> <input type="radio"/> Briefing Session <input type="radio"/> Recurring Business <input checked="" type="radio"/> Court Orders <input type="radio"/> Resolution <input type="radio"/> Presentation <input type="radio"/> Executive Session	
<b>Agenda Wording:</b> Consider and take necessary action to approve a service agreement with Tech Friends for Technology services at the Smith County Jail.	
<b>Background:</b> Tech Friends provide Banking software for inmates money accounts through the Kiosk at both facilitates. they provide Mail Handling Services for inmates non- privileged. Tech Friends also provide tablets at the facility for inmates to review the law library, read books, communicate with family members through text messages or via face time and watch movies.	
<b>Financial and Operational Impact:</b> None	
<b>Attachments:</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<b>Is a Budget Amendment Necessary?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>Does Document Require Signature?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Return Signed Documents to the following:	
<b>Name:</b> Larry Smith	<b>Email:</b> lsmith@smith-county.com
<b>Name:</b> Gary Pinkerton	<b>Email:</b> gpinkerton@smith-county.com
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. This form should be completed and emailed to [Agenda@smith-county.com](mailto:Agenda@smith-county.com) and include any necessary attachments. **Deadline is Tuesday at 5:00pm a week before the next scheduled Commissioners Court meeting. Please make sure the requested agenda item has been proactively vetted with the appropriate reviewing individuals and obtained their signature as reviewed.** Regular Court Meetings are at 9:30am on Tuesdays each week.

**SUBMIT**

Office Use Only  
Agenda Item # \_\_\_\_\_

## TECHNOLOGY SERVICES AGREEMENT

This Technology Services Agreement (“Agreement”) is made and entered into as of May 27, 2025 (the “Effective Date”) by and between the Smith County Sheriff’s Office, a department of Smith County, Texas (“SCSO”), and Tech Friends, Inc., an Arkansas corporation (“Tech Friends”). SCSO and Tech Friends are sometimes each referred to in this Agreement as a “Party” and, collectively, as the “Parties.”

**NOW THEREFORE**, in consideration of the mutual promises and obligations contained in this Agreement, the Parties agree as follows:

1. **Tech Friends Scope of Work.** Commencing on April 15, 2025, Tech Friends agrees that it shall provide, at no cost to SCSO, the services, software and hardware (collectively, the “Tech Friends Services” or “Services”) set forth on the attached Exhibit A, which is incorporated herein as if set forth in full. In addition, Tech Friends shall provide Mail Handling Services for regular mail directed to inmates housed in SCSO facilities, as defined in and on the terms and conditions stated in the attached Exhibit B, which is incorporated herein as if set forth in full.

2. **Grant of Rights.**

a. **Exclusivity.** SCSO grants to Tech Friends the exclusive right to provide, maintain, operate and manage all Tech Friends Services during the Term and each Renewal Term, including without limitation providing its proprietary *Lockdown™* banking software module, deposit and payment services, and inmate tablets and kiosks, together with electronic messaging and all other functionality and software applications available on the kiosks and tablets provided under this Agreement.

b. **Subscription to Software Services.** For all software that Tech Friends provides on a cloud basis through an electronic link to Tech Friends’ website, Tech Friends grants to SCSO a revocable, non-exclusive, non-transferable, limited right to use, and to permit Authorized Users to use, the applicable software during the Term and each Renewal Term. All software shall be used solely for SCSO’s internal business operations or, as applicable, the Authorized Users’ personal use, consistent with the terms and conditions of this Agreement; provided, however, that in no event may any use exceed the scope of the rights granted herein. For purposes of this Agreement, “Authorized Users” means SCSO’s employees, agents and independent contractors who are authorized by SCSO to use the Tech Friends software provided under this Agreement. The term “Authorized Users” also includes the third party inmates who are housed in SCSO facilities and the inmates’ friends and family members who access certain Services through kiosks or tablets.

c. **License for Installed Software.** For all Tech Friends software installed on a local server(s) located on the premises and/or under the control of SCSO, Tech Friends grants to SCSO and its Authorized Users a revocable, non-exclusive, non-transferable, limited license to use the applicable software, in executable code only during the Term and each Renewal Term, solely for SCSO’s internal business operations consistent with the terms and conditions of this Agreement.

d. **Right to Modify.** Tech Friends reserves the right to substantially modify or remove all of any portion of the Services at any time, upon written notice given to SCSO, for the purpose of eliminating features, designs or code that infringe or may infringe any third party’s proprietary rights. Any such action will not constitute a breach of this Agreement.

e. **Agency.** SCSO hereby appoints Tech Friends as its agent, and authorized to act on SCSO’s behalf, for the limited purposes of: (i) receiving funds on behalf of the SCSO and transmitting those funds to inmates housed in facilities operated by SCSO and (ii) providing the Mail Handling Services as described in Exhibit A. Subject to the terms of this Agreement, Tech Friends accepts the foregoing limited agency appointments and agrees to receive funds on behalf of SCSO and to transmit those funds to inmates at the SCSO’s facilities, and provide the Mail Handling Services on the terms and conditions of this Agreement.

### **3. Contract Administration.**

a. Training. Tech Friends shall train SCSO on the use of the software provided under this Agreement as reasonably required. Such training may be conducted by a series of LiveMeeting, webinar or similar sessions, or in-person as reasonably requested by SCSO. Tech Friends shall provide SCSO with an electronic version of any user manuals for the software, as revised from time to time to reflect any updates or upgrades. SCSO shall be responsible for training its Authorized Users.

b. Technical Support. Tech Friends shall provide reasonable telephone and electronic mail support to assist SCSO's staff with Tech Friends hardware or software issues that are not resolved by SCSO's staff alone. For issues that cannot be resolved by telephone or electronic mail, Tech Friends shall provide on-site support as reasonably necessary to resolve an issue.

c. Implementation and Integration. Tech Friends may provide software either via a Web portal for downloading onto local server(s) as reasonably designated in a service request from SCSO, or by giving Authorized Users a link to a Tech Friends' website that provides software access through appropriate hardware with an Internet connection. Tech Friends shall work cooperatively with SCSO to integrate and operate the applicable Services on and with SCSO's hardware and systems. All hardware costs and maintenance, and the costs of Internet bandwidth for Tech Friends kiosks and tablets, shall be Tech Friends' sole responsibility except as otherwise set forth herein. The costs of general facility network, electricity, proper lighting, power and power sources, shall be SCSO's sole responsibility. Tech Friends may, at its sole option, upgrade or replace any hardware or software provided under this Agreement, at any time, so long as the applications or functionality of the hardware or software remain unchanged or are enhanced. Tech Friends shall not be required to pay a fee to any other product or service provider, or to SCSO, for any reason in connection with implementation or integration services.

d. Customizations. Tech Friends agrees to use its reasonable efforts to provide customized software applications and functionality consistent with SCSO's unique requests and operating environment; provided, however, that Tech Friends shall have no obligation to provide such modifications if Tech Friends determines, in Tech Friends' sole and absolute discretion, that it cannot do so at an acceptable profit to itself.

e. Bug Fixes. Any software defect that Tech Friends determines materially and significantly impacts the performance or usability of its software, also known as a "bug," shall be repaired by Tech Friends at no cost during the Term and each Renewal Term.

f. Servers and Miscellaneous Equipment. Downloaded software shall be hosted on a local server(s) provided by Tech Friends. The number and location of server(s) or other miscellaneous equipment necessary to best meet SCSO's requirements shall be determined by the Parties on a case-by-case basis. The software supporting applications made available on a cloud basis shall be securely hosted on offsite secure servers owned or controlled by Tech Friends.

g. Condition of Facilities. SCSO shall use its best efforts to ensure that suitable space for all kiosks and tablet charging stations is provided at each of the SCSO facilities, including allowing for proper temperature and ventilation of all hardware. SCSO shall keep tablets readily accessible to inmates and shall permit inmates to maximize the use of tablets.

### **4. Term and Termination.**

a. Term. Unless otherwise terminated as provided for below, this Agreement shall be in full force and effect commencing on the Effective Date and continuing for a period of five (5) years (the "Term"). Thereafter, this Agreement shall automatically renew in increments of five years each (a "Renewal Term") unless notice of termination is given by a Party to the other Party at least ninety (90) days in advance of the end of the Term or then-current Renewal Term.

b. Termination. A Party may immediately terminate this Agreement by providing written notice to the other Party at any time after the occurrence of any of the following events: (i) for material breach and failure of the breaching Party to cure such breach within thirty (30) days after receiving written notice of such breach

from the non-breaching Party; (ii) the taking of control or possession of some or all of the assets of a Party by any governmental authority; (iii) the dissolution, liquidation (partially or wholly) of a Party; or (iv) upon the discovery by a Party that the other Party knowingly made a false representation that the discovering Party relied upon when entering into or continuing to perform under this Agreement.

c. Safe Access. Upon termination of this Agreement for any reason, SCSO shall provide safe access to all SCSO facilities for Tech Friends' disconnection of its software from hardware or other equipment, and removal of its hardware, if and as needed. SCSO agrees to cooperate, and not to interfere, with Tech Friends' termination of Services, disconnection of software, and removal of hardware. Tech Friends shall not be required to pay a fee to any other product or service provider, or to SCSO, for any reason in connection with the termination of its Services, disconnection of its software, or removal of its hardware.

## **5. Financial Arrangements.**

a. Fees. Tech Friends may charge and collect fees for the use of each Service as set forth in the attached Exhibit C, which is incorporated herein as if set forth in full.

b. Revenue Share. On a monthly basis, Tech Friends shall pay SCSO twenty percent (20%) of the Gross Revenue generated in connection with electronic messaging and tablet rental user fees during the immediately preceding month.

c. No Other Fees or Revenue Shares. Except as otherwise specifically set forth in this Agreement, there shall be no other fees, revenue shares, costs or expenses due or payable to or from Tech Friends.

## **6. Warranties and Disclaimer.**

a. Warranty. Tech Friends warrants that when it delivers the Tech Friends Services, they will conform in all material respects to the documentation for the Services if any and as applicable, when used or operated (i) on and with the equipment agreed to by Tech Friends at the time of implementation and (ii) in conformity with the training and any documentation provided by Tech Friends to SCSO at the time of implementation or thereafter. Tech Friends reserves the right to correct documentation due to typographical or clerical error. NOTWITHSTANDING THE FOREGOING, TECH FRIENDS DOES NOT WARRANT THAT USE OF THE SERVICES WILL BE UNINTERRUPTED, COMPLETELY ERROR-FREE, COMPLETELY SECURE, OR THAT ALL DEFECTS WILL BE CORRECTED. In the event of any breach of this warranty, provided notice of the breach is given in writing to Tech Friends within thirty (30) days after the discovery of the breach, Tech Friends will, at its option, repair or replace the applicable Service at no charge to SCSO. This warranty is given by Tech Friends and not by any of its third party suppliers. Neither Tech Friends nor any of its third party suppliers warrants or guarantees the results from use of the Services. TECH FRIENDS MAKES NO WARRANTY AS TO ANY GOODS OR SERVICES SUPPLIED BY A THIRD PARTY.

b. DISCLAIMER. EXCEPT AS OTHERWISE REQUIRED BY LAW, THE WARRANTIES SET FORTH IN THIS PARAGRAPH 6 ARE TECH FRIENDS' EXCLUSIVE WARRANTIES AND ARE IN LIEU OF ALL WARRANTIES, CONDITIONS, GUARANTEES OR REPRESENTATIONS, EXPRESS OR IMPLIED, ORAL OR IN WRITING, (INCLUDING WITHOUT LIMITATION ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, DURABILITY, TITLE, ACCURACY, NON-INFRINGEMENT, INTEGRATION, OR SATISFACTORY QUALITY) ARISING OUT OF OR RELATED TO ANY SERVICE (INCLUDING WITHOUT LIMITATION SOFTWARE OR HARDWARE) SUPPLIED BY TECH FRIENDS, OR THE PERFORMANCE OR NON-PERFORMANCE OF ANY SERVICES (INCLUDING BUT NOT LIMITED TO ANY WARRANTY RELATING TO THIRD PARTY SERVICES, ANY WARRANTY WITH RESPECT TO THE PERFORMANCE OF ANY SOFTWARE, TABLETS OR HARDWARE USED IN PERFORMING SERVICES AND ANY WARRANTY CONCERNING THE RESULTS TO BE OBTAINED FROM THE SERVICES). THE REMEDIES STATED HEREIN ARE THE EXCLUSIVE REMEDIES FOR ANY BREACH OF WARRANTY. TECH FRIENDS' MAXIMUM LIABILITY FOR BREACH OF WARRANTY SHALL BE THE AMOUNT OF NET REVENUE COLLECTED BY TECH FRIENDS FOR THE APPLICABLE SERVICE DURING THE THIRTY (30) DAY PERIOD IMMEDIATELY PRECEDING

THE NOTICE OF BREACH. The foregoing exclusion and limitations will apply to the maximum extent permitted by applicable law, even if any remedy fails in its essential purpose.

**7. Ownership Rights**

a. Software and Hardware. SCSO has no rights in or to any software or hardware provided under this Agreement except for the limited license rights set forth in Paragraph 2. The Parties agree that Tech Friends (or its licensors) owns all proprietary rights, including copyrights, patents and trade secrets in and to such software and hardware, and that this Agreement does not transfer ownership of any of these rights to SCSO or to any third party. Tech Friends furthermore shall own all proprietary rights in any modifications to such software or hardware, whether created by Tech Friends or by or on behalf of SCSO. SCSO hereby assigns to Tech Friends all proprietary rights, including without limitation copyright, patent and trade secret rights, to any modifications of the software or hardware provided as part of the Tech Friends Services that are created by or on behalf of SCSO.

b. Trademarks. Tech Friends (or its licensees) is and shall remain the owner of all right, title, and interest in and to the trademarks, trade names, trade dress, logos, graphics, photographs, artwork, and textual materials used in connection with the Tech Friends Services, including without limitation Lockdown™, Titan™ and JailATM™.

**8. General Restrictions and Limitations**

a. Allowed Uses. SCSO shall use, and allow its Authorized Users to access and use, the hardware and software provided as part of the Tech Friends' Services solely for the purposes contemplated by this Agreement. SCSO acknowledges that any tablets supplied under this Agreement are intended for the use of inmates in SCSO's facilities. SCSO acknowledges and agrees that neither it nor its employees, agents, or independent contractors, will utilize such tablets in the conduct of their own business or for personal use.

b. Improper Uses. SCSO shall not, and shall use its best efforts to prevent others from engaging in conduct to: (i) modify, adapt, translate, or create derivative works based on, as applicable, the software or hardware provided as part of the Tech Friends Services, in any manner, or use any method or device to remove, modify or obscure any copyright, trademark or other proprietary rights notices (including without limitation removal of any Terms of Use or Privacy Policy) that appears on any software or through use of the software or hardware; (ii) interfere with or disrupt the regular functionality, features, or functioning of Tech Friends' software or hardware in any manner; (iii) use any of the Tech Friends Services in an attempt to gain unauthorized access to computer systems (also known as "hacking"); (iv) decompile, disassemble, copy, attempt to discover the source code of, or otherwise reverse engineer any software or hardware provided as part of the Tech Friends Services; (v) use any software or hardware features, graphical design, functionality, or reports to aid in the development of competing products; or (vi) use any Tech Friends software or hardware to access, store, distribute or transmit a computer virus.

**9. Deposit Services**. Tech Friends shall be responsible for meeting applicable Payment Card Industry Data Security Standards (PCI DSS), ensuring and maintaining the security of consumer data (such as personally-identifying information (PII); electronic Protected Health Information (ePHI); social security numbers; bank account information; PCI DSS defined cardholder data; and passwords) that Tech Friends receives, stores, processes or transmits in the performance of its obligations under this Agreement. In order to address, among other things, credit card fraud and regulatory matters as they may arise, Tech Friends reserves the right, in its sole discretion, to limit or modify the amount that may be deposited into an inmate's trust/bank account or into a phone time account (whether inmate or a friend/family pre-paid account), from time to time. SCSO agrees to cooperate with Tech Friends in gathering data to combat credit card fraud as needed and in recovering funds from inmates who have received fraudulently deposited money, including without limitation working to secure such recoveries through SCSO's disciplinary procedures.

**10. Independent Contractors**. This Agreement is not intended to constitute, create, effect or otherwise establish a joint venture, partnership, principal-agent, or any other relationship of any kind, other than that of independent contractors, and the rights and obligations of the Parties shall be only those expressly set forth in this Agreement. Except as set forth in Paragraph 2.e., above, neither Party is, by virtue of this Agreement, authorized as an agent, employee or legal representative of the other, and neither Party shall have the power to bind or commit the

other except as specifically set forth in this Agreement. At all times, SCSO and Tech Friends shall each be responsible for its own employees and operations. Except as otherwise set forth herein, neither Party assumes responsibility to the other for costs, expenses, risks and liabilities arising out of the efforts of the other Party under this Agreement.

**11. Subcontractors.** Tech Friends is authorized to engage the services of any third party person or entity as it reasonably determines are necessary to aid or assist in the performance of its obligations under this Agreement.

**12. Limitation of Liability.** WITH THE EXCEPTION OF INDEMNITY OBLIGATIONS UNDER PARAGRAPH 13, BELOW, IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOSS OF ANTICIPATED PROFITS FROM SOURCES OTHER THAN THIS AGREEMENT) IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE FURNISHING, FUNCTIONING, OR USE OF THE SOFTWARE, HARDWARE, OR ANY RELATED ITEM OR OTHER SERVICE PROVIDED BY TECH FRIENDS.

**13. Indemnification.** Each Party shall be solely responsible for all liability arising out of its own acts or omissions. Each Party shall indemnify, defend and hold harmless the other from all demands, damages, liabilities, fines, costs and expenses (including reasonable attorney's fees), judgments, settlements, and penalties of every kind arising out of or related to its performance or non-performance in connection with this Agreement including, without limitation, damages for personal injury or death or loss or damage to property due, or claimed to be due, to the gross negligence or willful misconduct of the indemnifying Party. In addition, SCSO specifically agrees to indemnify, defend and hold harmless Tech Friends from all demands, damages, liabilities, fines, costs and expenses (including reasonable attorney's fees), judgments, settlements, and penalties of every kind arising out of or related to the SCSO's termination of Smart Communications, Inc. (aka Smart Communications West, Inc.), services as of June 10, 2020. In all events, the indemnified Party may elect to participate in the defense of any suit, claim, or demand by employing attorneys at its own expense, without waiving the other Party's obligations to indemnify, defend, or hold harmless.

**14. Notices.** Except as otherwise provided herein, all notices to be given pursuant to this Agreement shall be personally delivered, delivered by certified mail (return receipt requested), or delivered by a nationally recognized overnight express delivery service (such as Federal Express), to the pertinent address set forth below. Notices shall be deemed given as of the later of the date of actual receipt for personal delivery or delivery by certified mail or as of the next business day after the date of sending for delivery by overnight courier.

<i>If to Tech Friends:</i>	Tech Friends, Inc. 2225 E. Highland Drive Jonesboro, AR 72401 Attn: Bob Shipman, President
----------------------------	---

<i>If to SCSO:</i>	Smith County Sheriff's Office 227 N Spring Ave Tyler, TX 75702 Attn: Sheriff Larry R. Smith
--------------------	--

Either Party may change its address or addressee at any time, by written notice to the other Party given in accordance with this provision.

**15. Compliance with Laws.** SCSO and Tech Friends will each comply with applicable federal, state and local laws and regulations and will each retain sole responsibility for its own compliance with all applicable federal, state and local laws and regulations.

**16. Assignment.** Either Party may assign this Agreement, without the permission of the other Party, upon ninety (90) days' advance written notice given to the other Party. This Agreement shall bind and inure to the benefit of the respective principals, affiliates, successors, heirs and assigns of the Parties.

**17. Force Majeure.** Either Party may be excused from performance under this Agreement to the extent that its performance is prevented by any act of God; war; civil disturbance; pandemic; terrorism; protests; strikes;

riots; failure of a third party's performance outside of the non-performing Party's reasonable control; failure, fluctuation or unanticipated non-availability of electrical power, heat, light, air conditioning, data network or telecommunications equipment; other equipment failure or similar event beyond the non-performing Party's reasonable control; provided, however that the affected Party shall use reasonable efforts to remove such causes of non-performance.

**18. Uncontrollable Circumstances.** Tech Friends reserves the right to renegotiate or terminate this Agreement upon sixty (60) days advance written notice if circumstances outside of its control (including, without limitation, changes in fees, rates, regulations, or operations mandated by law; changes in Services through no fault of Tech Friends; material reduction in revenue, inmate population or capacity; material changes in SCSO policy or economic conditions; or acts of God) materially and negatively impact its business or ability to fulfill its obligations under the Agreement; however, Tech Friends shall not unreasonably exercise such right. Further, SCSO acknowledges that Tech Friends' obligations are subject to certain federal, state, or local regulatory requirements and restrictions that are subject to change from time to time, and nothing contained herein to the contrary shall restrict Tech Friends from taking any steps reasonably necessary to perform in compliance with applicable laws, rules and regulations, or, notwithstanding any other provision of this Agreement, constitute a breach of this Agreement if Tech Friends must unilaterally alter its fees, equipment, software or any Services so as to comply with such federal, state or local requirements and restrictions.

**19. No Third-Party Beneficiaries.** This Agreement is for the benefit of, and will be enforceable by, the Parties only. This Agreement is not intended to confer any right or benefit on any third party. No action may be commenced or prosecuted against a Party by any third party claiming as a third-party beneficiary of this Agreement or any of the transactions contemplated by this Agreement.

**20. Authority.** All signatories executing this Agreement represent that they have the full right, capacity and authority to enter into this Agreement and authorize performance of the Agreement by their respective Party.

**21. Entire Agreement.** This Agreement supersedes all prior discussions and agreements by and between Tech Friends, or any of its officers, directors, shareholders, employees, attorneys and/or agents, and SCSO, or any of its representatives, employees, attorneys and/or agents, with respect to any and all matters relating to the hardware, software or services contemplated herein. This Agreement constitutes the sole and entire agreement between the Parties as to its subject matter.

**22. Amendment and Waiver.** This Agreement cannot be amended or modified except by the mutual written agreement of the Parties to it. The failure of either Party to insist upon or enforce strict performance by the other of any provision of this Agreement, or to exercise any right or remedy under this Agreement, will not be interpreted or construed as a waiver or relinquishment to any extent of that Party's right to assert or rely upon any such provision, right or remedy in that or any other instance; rather, the same will be and remain in full force and effect.

**23. Headings.** The headings preceding each of the sections, paragraphs, or sub-paragraphs in this Agreement are for convenience only and shall not be considered in the construction or interpretation of this Agreement.

**24. Applicable Law.** This Agreement, including all matters relating to the validity, construction, performance, and enforcement of it, shall be governed by the laws of the State of Texas.

**25. Severability.** If any provision of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality, or enforceability of the remaining provisions shall be in no way be affected or impaired thereby and shall remain in full force and effect.

**26. Signatures.** The Parties agree that original signatures to this Agreement that are copied and transmitted electronically shall have the same force and effect as original signatures. This Agreement may be executed in counterparts, and when each Party has signed and delivered at least one such counterpart, each counterpart shall be deemed an original, and, when taken together with the other executed counterparts, shall constitute one Agreement, which shall be binding upon and effective as to both Parties.

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be signed as of the Effective Date.

“TECH FRIENDS”

“SCSO”

TECH FRIENDS, INC.

SMITH COUNTY SHERIFF’S OFFICE

By: \_\_\_\_\_

Name: Bob Shipman

Title: President

Date: \_\_\_\_\_, 2025

By: \_\_\_\_\_

Name: Larry R. Smith

Title: Smith County Sheriff

Date: \_\_\_\_\_, 2025

By: \_\_\_\_\_

Name: Neal Franklin

Title: Smith County Judge

Date: \_\_\_\_\_, 2025

## EXHIBIT A

### TECH FRIENDS SERVICES

Tech Friends shall provide the following Services at SCSO facilities as at SCSO facilities as mutually agreed with SCSO and specified below:

1. Lockdown. Tech Friends shall provide the Banking Module of its proprietary *Lockdown™ Resident Banking System* (“Lockdown”) software.
2. Deposit and Payment Services. The Deposit and Payment Services provided by Tech Friends include: (a) debit phone time purchase through inmate kiosks and inmate tablets by the transfer of funds from the inmate purchaser’s trust account; (b) deposits into inmate trust accounts by third parties through jail lobby kiosks (cash, credit or debit) or website (credit or debit); and (c) bond/fine/fee/debt payments through jail lobby kiosks (cash, credit or debit).
3. Kiosks. Tech Friends shall provide Titan™ kiosks located in inmate housing and common areas; JailATM™ kiosks located in jail lobbies and visitation areas; and booking/intake kiosks. The number and type of kiosks (free-standing or wall mounted) provided, and their location, shall mutually agreed upon by Tech Friends and SCSO.
4. Tablets. Tech Friends shall provide corrections-grade, handheld tablet devices for use by and rental to inmates in SCSO facilities, together with charging stations, secure routers, and related accessories. Tech Friends will provide at least one tablet for every four inmates.
5. Software Applications/Functionality. In addition to the Deposit and Payment Services set forth above, kiosks and tablets shall have, at a minimum and as applicable, the following software applications and functionality: (a) written, character-based communication such as electronic messaging and texting; (b) visual digital communication such as onsite and remote video visitation; (c) inmate grievance filing and records; (d) inmate medical scheduling; (e) jail information; (f) law library; (g) viewing digitized copies of regular mail directed to the inmate-user; (g) on tablets only, entertainment (such as, for example, movies, games, e-books and limited Internet access) and educational content.
6. Other Services. Tech Friends shall provide such other software, hardware, or services as may be mutually agreed upon from time to time between the Parties.

## EXHIBIT B

### MAIL HANDLING SERVICES – TERMS AND CONDITIONS

Tech Friends shall provide Mail Handling Services on the terms and conditions of this Agreement including those set forth below.

1. **Mail Handling Services.** Tech Friends agrees to provide the following Mail Handling Services during the Term and each Renewal Term of the Agreement:

- a. Receiving and opening Regular Mail directed to inmates housed in the SCSO's facilities;
- b. Digitally scanning the Regular Mail;
- c. Sending the electronic scan of Regular Mail to a kiosk, tablet or other mutually agreed upon device whereby each recipient inmate can retrieve the scan via electronic mail;
- d. Shredding and disposing of the original Regular Mail no earlier than thirty (30) days after scanning; and
- e. Such other services or activities as the Parties may mutually agree upon from time to time.

For purposes of this Agreement, "Privileged Mail" means legal, confidential or otherwise privileged mail sent to inmates; "Commercial Mail" means materials produced for bulk distribution (such as magazines or newsletters); "Regular Mail" means mail that is not Privileged Mail or Commercial Mail.

2. **Fees and Costs.** In light of the remuneration that Tech Friends receives for the other services it provides in connection with the Agreement, Tech Friends agrees to provide the Mail Handling Services at no additional charge to the SCSO for so long as Tech Friends remains the exclusive provider of those other Services, including without limitation digital, character-based communications. If Tech Friends ceases to be the exclusive provider of one or more of those other Services then Tech Friends and SCSO shall renegotiate this Agreement in good faith to arrive at mutually agreeable compensation to Tech Friends for the Mail Handling Services. If the Parties cannot agree on such compensation within thirty (30) days of commencing negotiations then Tech Friends reserves the right to terminate the Mail Handling Services upon thirty (30) days' advance written notice given to the SCSO.

3. **Non-Scannable Materials.** Tech Friends shall forward to the SCSO any materials that Tech Friends, in its sole and absolute discretion, determines cannot be scanned for any reason, including without limitation mail that is greater than 100 pages in length. Notwithstanding the foregoing, the SCSO acknowledges and agrees that the security and safety of Tech Friends' agents is at all times paramount. Accordingly, if Tech Friends, in its sole and absolute discretion, determines that any mail may or does contain materials that are illegal, unsanitary or unsafe (such as drugs or other biological hazards), or that may render further handling or storage of the contents potentially dangerous, then Tech Friends shall immediately contact the SCSO. If Tech Friends determines, in its sole and absolute discretion, that it is reasonable and safe to do so, Tech Friends shall follow any or all of the SCSO's instructions as to the further handling and disposition of the subject materials. SCSO further agrees that Tech Friends has the right, but not the obligation, in its sole and absolute discretion to notify any other law enforcement agency of Tech Friends' choosing about packages, mail or contents that contain potentially or actually illegal, unsanitary or unsafe material. No action taken by Tech Friends in good faith with respect to potentially or actually illegal, unsanitary or unsafe material, or materials that Tech Friends determines cannot be scanned, shall constitute a breach of this Agreement.

4. **SCSO's Obligations.** SCSO shall be solely responsible for the receipt and handling of all Privileged and Commercial mail sent to inmates. SCSO shall notify inmates and those corresponding with them: (i) that Tech Friends is the appointed agent for the receipt, opening, processing and scanning of Regular Mail; (ii) that all Privileged mail must be conspicuously marked as such on the outside of the envelope; (iii) of the addresses for sending, respectively, Privileged, Commercial and Regular Mail to inmates; (iv) that Regular Mail may not be fully opened or scanned if contains non-scannable, or potentially or actually illegal, unsafe or unsanitary, materials; (v) that safe Regular Mail of less than 100 pages in length will be digitally scanned and transmitted via electronic mail to each inmate recipient by Tech Friends; and (vi) that all originals of Regular Mail will be permanently destroyed after scanning by Tech Friends. Mail of any kind or nature mistakenly sent to Tech Friends shall, in Tech Friends'

sole and absolute discretion, either be returned to the sender, or forwarded to the SCSO for further handling, upon Tech Friends learning that such mail was misdirected; provided, however, that Tech Friends shall have no duty of investigation whatsoever to determine the character of, or whether it should have received, any particular piece of mail. SCSO shall enact such internal policies and procedures as are necessary or desirable to facilitate the Mail Handling Services and meet its obligations under this Agreement. SCSO represents and warrants that the laws, rules and regulations of its jurisdiction allow Tech Friends to provide the Mail Handling Services. Tech Friends shall become the designated agent of inmates to receive, open and process their Regular Mail consistent with this Agreement; the SCSO shall obtain all legally required consents for Tech Friends to provide such services or offer the inmates alternative mail handling options. SCSO shall defend, indemnify, and hold Tech Friends harmless from any and all costs (including attorneys' fees), damages, liabilities and claims brought against Tech Friends or its agents in connection with or arising from the Mail Handling Services, including without limitation misdirected Privileged or Commercial mail; Tech Friends' handling of non-scannable, or potentially or actually illegal, unsafe or unsanitary, materials; and the destruction of the originals of any Mail.

## EXHIBIT C

### USER FEES

Service	User Fee
Debit phone time account deposit by inmate	\$1.00 minimum
Deposit to inmate trust/bank account – cash, lobby kiosk	\$3.25 per deposit
Deposit to inmate trust/bank account – credit or debit card, any channel	\$3.25 per deposit <u>or</u> ten percent (10%) of the deposit amount, whichever is greater
Electronic mail	Maximum of \$0.50 per email
Onsite video visitation	No charge
Remote video visitation	\$0.12 per video visitation minute
Tablet rental – “Flex Pass”	<p>\$0.05 per minute*</p> <p>* Each inmate shall receive fifteen (15) minutes of free tablet use every three (3) consecutive hours, on a non-cumulative basis.</p>

6

**SMITH COUNTY COMMISSIONERS COURT  
AGENDA ITEM REQUEST FORM**

<b>Submission Date:</b> 05/21/2025	<b>Submitted by:</b> KAREN NELSON
<b>Meeting Date:</b> 05/27/2025	<b>Department:</b> ROAD & BRIDGE
<b>Item Requested is:</b> <input checked="" type="checkbox"/> For Action/Consideration <input type="checkbox"/> For Discussion/Report	
<b>Title:</b> PLAT	
<b>Agenda Category:</b> <input type="radio"/> Briefing Session <input type="radio"/> Recurring Business <input checked="" type="radio"/> Court Orders <input type="radio"/> Resolution <input type="radio"/> Presentation <input type="radio"/> Executive Session	
<b>Agenda Wording:</b> Consider and take necessary action to authorize the County Judge to sign the: a. Final Plat for Randall Welsh Subdivision Phase 3, Precinct 3; and b. Final Plat for Cole, Prewitt and Rudisill Addition Unit 2, Precinct 1	
<b>Background:</b>	
<b>Financial and Operational Impact:</b>	
<b>Attachments:</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<b>Is a Budget Amendment Necessary?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>Does Document Require Signature?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
<b>Return Signed Documents to the following:</b>	
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. This form should be completed and emailed to [Agenda@smith-county.com](mailto:Agenda@smith-county.com) and include any necessary attachments. **Deadline is Wednesday at 5:00pm the week before the next scheduled Commissioners Court meeting. Please make sure the requested agenda item has been proactively vetted with the appropriate reviewing individuals and obtained their signature as reviewed.** Regular Court Meetings are at 9:30am on Tuesdays each week.

**SUBMIT**

Office Use Only  
Agenda Item # \_\_\_\_\_



Subdivision Name: Cole, Prewitt + Rudisill Add. Unit 2

Adjacent Road: Highway 155

Developer: Cole, Prewitt + Rudisill Phone: \_\_\_\_\_

email: [REDACTED] com Fax: \_\_\_\_\_

Surveyor: Joseph Pollard Phone: [REDACTED]

email: [REDACTED] com Fax: \_\_\_\_\_

Roadway Length: \_\_\_\_\_ ft. (centerline)

Item	Date and Initial when received		
	Resub/Lot Line Adjustment	No Roads	With Roads
Prior to Court Submission	Preliminary Plat (2 copies)	Not Required	
	Preliminary Plat Approved	Not Required	
	Final Plat (mylar & 3 prints)	5-15-25 S.B. ✓	
	Plat Fee	\$25 \$100 5-15-25 S.B. ✓	\$250
	Construction Bond (\$20 /ft.)	Not Required	Not Required
	Testing Fee (\$1.50/ft with Curb & Gutter, \$1/ft without)	Not Required	Not Required
	911 Clearance Letter	5-15-25 S.B. ✓	
	Designated Rep. (Pledger) Clearance Letter	See notes below	
	Tax Certificate	5-15-25 S.B. ✓	
	Plans and Specifications (2 copies)	Not Required	Not Required
	TCEQ Permit for Dam (if lake or pond present)		
	Flood Plain Development Permit & Fee (if required)	\$100	\$100
At Completion of Construction	Final Inspection	Not Required	Not Required
R/W Accepted as County Road by Commissioners Court	Maintenance Bond (\$30/ft.)	Not Required	Not Required
	County Rd Number	Not Required	Not Required

Notes: Increase lot(s) – Pledger letter “NOT” required  
Decrease lot(s) – Pledger letter “IS” required

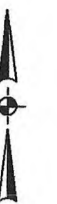


VICINITY MAP

NOTICE: SELLING A PORTION OF THIS ADDITION BY METES AND BOUNDS IS A VIOLATION OF CITY ORDINANCE AND STATE LAW AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING PERMITS.

LOT 3 WILL HAVE NO DIRECT ACCESS TO STATE HIGHWAY 155.

DON THOMAS QUEVADO SEVEN LEAGUE GRANT, SECTION 44, A-18  
(BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM, NORTH CENTRAL ZONE, NAD 83 MAP DATUM)



OWNER'S STATEMENT:

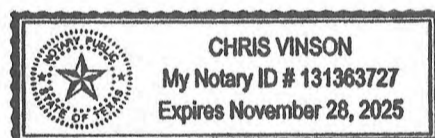
THAT WE, COLE, PREWITT & RUDISILL LLC, HEREBY ADOPT THIS PLAT DE  
THE HEREINABOVE DESCRIBED PROPERTY AS A FINAL PLAT FOR THE COLE, PREWITT &  
RUDISILL ADDITION UNIT 2, AND DO ACCEPT THIS AS OUR PLAN FOR THE S  
INTO LOTS AND BLOCKS. IT IS THE PROPERTY OWNER'S RESPONSIBILITY  
EASEMENTS PRIOR TO CONSTRUCTING ANY IMPROVEMENTS.

WITNESS, MY HAND, THIS THE 13<sup>th</sup> DAY OF May, 2025.

BY:   
KIM COLE, AUTHORIZED REPRESENTATIVE

SUBSCRIBED AND SWORN BEFORE ME, A NOTARY PUBLIC, IN AND FOR THE  
TEXAS, THIS THE 13<sup>th</sup> DAY OF May, 2025.

NOTARY PUBLIC



SURVEYOR'S STATEMENT:

I, JOSEPH POLLARD, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6499, DO  
HEREBY CERTIFY THAT THIS PLAT WAS PREPARED FROM AN ACTUAL SURVEY MADE ON  
THE GROUND UNDER MY DIRECTION AND SUPERVISION DURING THE MONTH OF JUNE,  
2017.

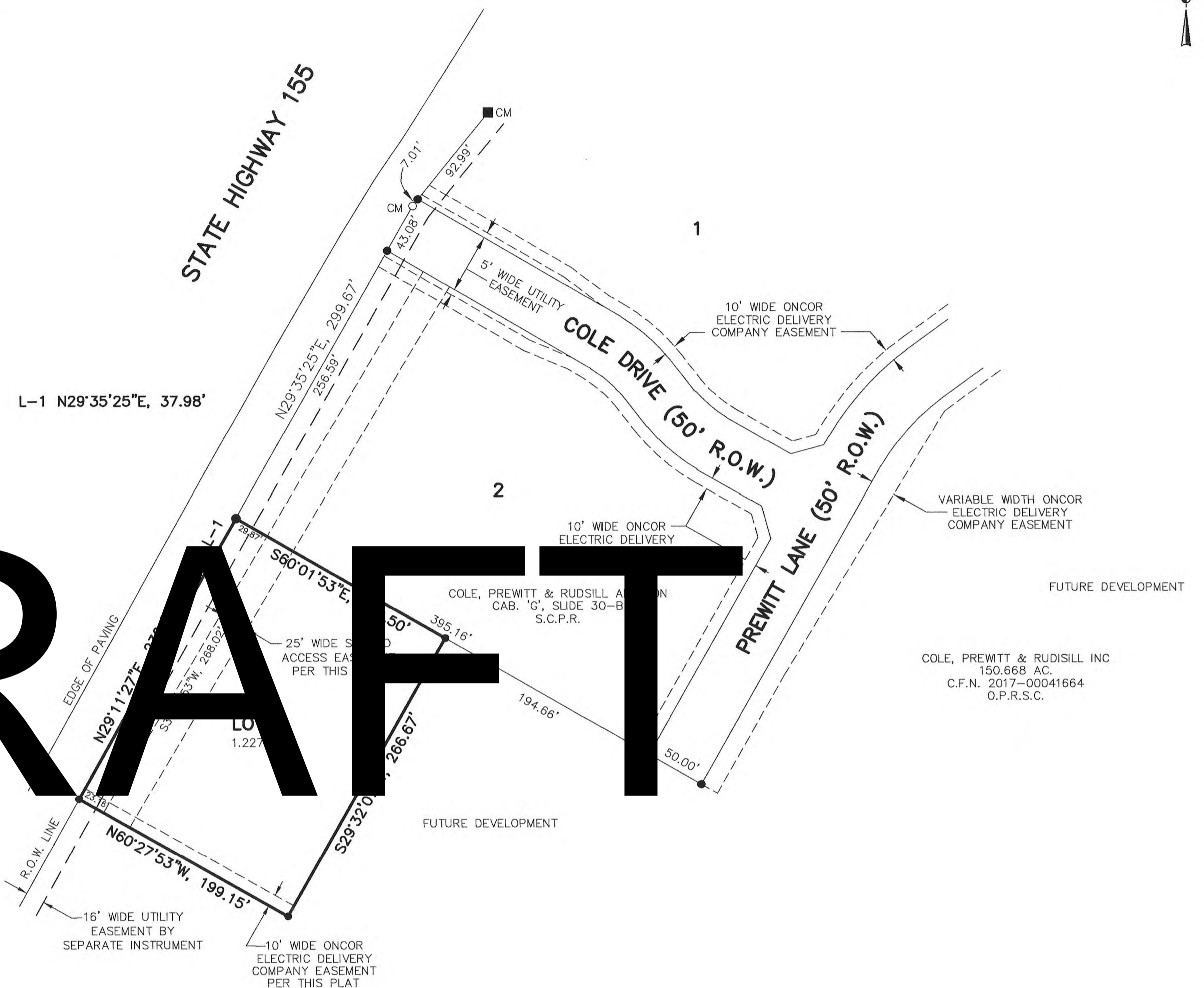
JOSEPH K. POLLARD  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6499  
STATE OF TEXAS



APPROVAL:

THIS PLAT APPROVED BY THE COMMISSIONERS COURT OF SMITH COUNTY, THIS THE  
\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

COUNTY JUDGE



INDICATES FND. 1/2" I. ROD  
UNLESS OTHERWISE NOTED.

INDICATES SET 1/2" I. ROD  
MARKED WITH A PLASTIC CAP:  
BMS TYLER.

INDICATES CONC. R.O.W.  
MONUMENT FND.

CM=CONTROLLING MONUMENT



PLAT RECORDED IN CABINET 'G', SLIDE \_\_\_\_\_  
DATE RECORDED: \_\_\_\_\_

FINAL PLAT  
COLE, PREWITT & RUDISILL ADDITION  
UNIT 2  
PART OF 150.668 ACRES  
DON THOMAS QUEVADO  
SEVEN LEAGUE GRANT  
SECTION 44, A-18  
SMITH COUNTY, TEXAS

BMS TYLER SURVEYORS  
BOB MATUSH SURVEYING, INC.  
REGISTERED PROFESSIONAL LAND SURVEYORS  
2624 KENSINGTON DRIVE, SUITE 107 TYLER, TEXAS 75703  
TEL. (903) 561-7287 www.bms-tyler.com  
T.B.P.L.S. FIRM NO. 10048200  
JOB NO. 20-034 DATE: 12 MAY 2025 SCALE: 1"=80'



Subdivision Name: Randall Welsh (Phase 3)

Adjacent Road: County Road 338

Developer: \_\_\_\_\_ Phone: \_\_\_\_\_

email: \_\_\_\_\_ Fax: \_\_\_\_\_

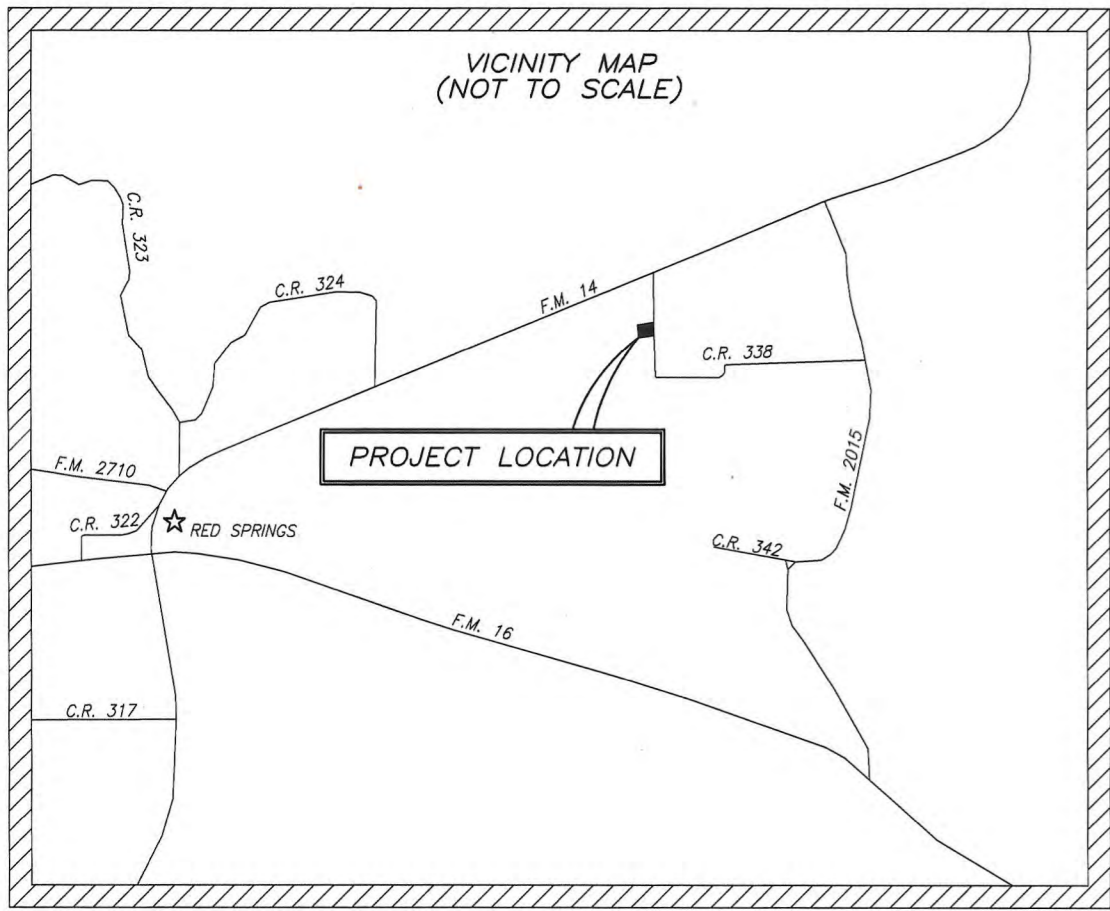
Surveyor: Stanger Surveying Phone: \_\_\_\_\_

email: \_\_\_\_\_ Fax: \_\_\_\_\_

Roadway Length: \_\_\_\_\_ ft. (centerline)

Item		<b>Date and Initial when received</b>		
		Resub/Lot Line Adjustment	No Roads	With Roads
Prior to Court Submission	Preliminary Plat (2 copies)	Not Required	✓	
	Preliminary Plat Approved	Not Required	✓	
	Final Plat (mylar & 3 prints)		5-19-25 S.B.	
	Plat Fee	\$25	\$100 ✓ S.B.	\$250
	Construction Bond (\$20 /ft.)	Not Required	Not Required	
	Testing Fee (\$1.50/ft with Curb & Gutter, \$1/ft without)	Not Required	Not Required	
	911 Clearance Letter		5-19-25 ✓ S.B.	
	Designated Rep. (Pledger) Clearance Letter	See notes below	5-19-25 ✓ S.B.	
	Tax Certificate		5-19-25 ✓ S.B.	
	Plans and Specifications (2 copies)	Not Required	Not Required	
	TCEQ Permit for Dam (if lake or pond present)			
	Flood Plain Development Permit & Fee (if required)	\$100	\$100	\$100
At Completion of Construction	Final Inspection	Not Required	Not Required	
R/W Accepted as County Road by Commissioners Court	Maintenance Bond (\$30/ft.)	Not Required	Not Required	
	County Rd Number	Not Required	Not Required	

Notes: Increase lot(s) – Pledger letter “NOT” required  
Decrease lot(s) – Pledger letter “IS” required



\* NOTICE: SELLING A PORTION OF THIS ADDITION BY METES AND BOUNDS IS A VIOLATION OF CITY ORDINANCE AND STATE LAW AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING PERMITS.

\* NOTE: BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM, NORTH CENTRAL ZONE (NAD 83) AS DERIVED FROM AVERAGE RTK POSITIONS USING THE HxGN SMARTNET RTK NETWORK.

\* NOTE: BY GEOGRAPHIC PLOTTING THE SUBJECT PROPERTY APPEARS TO BE WITHIN THE FLOOD ZONE X, OTHER AREAS, (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS INDICATED ON FEDERAL EMERGENCY MANAGEMENT FLOOD MAPS, COMMUNITY MAP NUMBER 48423C0125C, DATED SEPTEMBER 26, 2008.



CALL: 30.688 AC.  
LESS & EXCEPT:  
25.688 AC. & 3.000 AC.  
TONY LEE MILLER ET UX  
INST. NO. 2024-01012303

(FOR FUTURE DEVELOPMENT)

CALL: 120.61 ACRES  
TERRY D. WARREN ET UX  
TO  
RANDALL JAMES WELSH ET UX  
APRIL 19, 2022 INST. NO. 2022-01016524

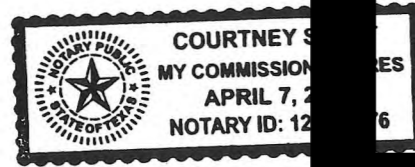
OWNER'S STATEMENT

I (WE) Randall Welsh (OWNERS NAME AND TITLE IF APPLICABLE) AM (ARE) OWNER(S) OF THE TRACT OF LAND SHOWN HEREON AND DO ACCEPT THIS AS ITS PLAN FOR THE SUBDIVIDING INTO LOTS AND BLOCKS AND DO DEDICATE TO THE PUBLIC FOREVER THE STREETS, ALLEYS, AND EASEMENTS AS SHOWN. IT IS THE OWNER'S RESPONSIBILITY TO VERIFY EASEMENTS PRIOR TO CONSTRUCTING ANY IMPROVEMENTS.

Randall Welsh  
OWNER

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC, IN AND FOR Smith COUNTY, TEXAS, THIS THE 24th DAY OF April, 2025.

Courtney Smith  
NOTARY PUBLIC, STATE OF TEXAS



I, R.S. NEALLY, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5385, DO HEREBY CERTIFY THAT THE PLAT SHOWN HEREON WAS PREPARED FROM AN ACTUAL SURVEY MADE UNDER MY DIRECTION AND SUPERVISION ON THE GROUND DURING THE MONTH OF APRIL, 2025.

GIVEN UNDER MY HAND AND SEAL THIS 22nd DAY OF APRIL, 2025.

R.S. Neally

R.S. NEALLY REGISTERED PROFESSIONAL LAND SURVEYOR  
STATE OF TEXAS NO. 5385  
TBPELS FIRM NO. 10025700



APPROVED BY THE COMMISSIONERS COURT OF SMITH COUNTY, TEXAS

THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

COUNTY JUDGE \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC, IN AND FOR \_\_\_\_\_ COUNTY,

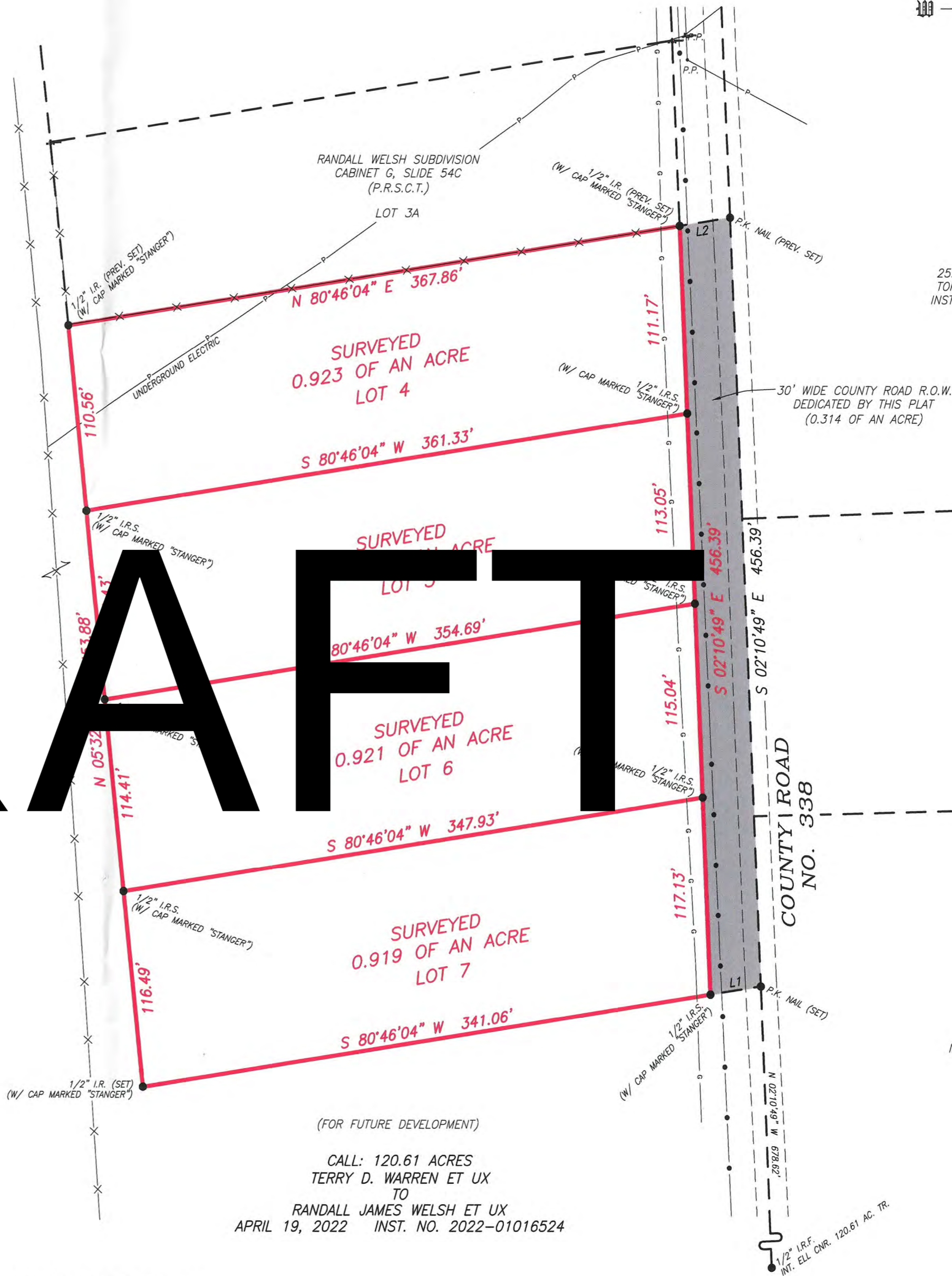
TEXAS, THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

NOTARY PUBLIC, STATE OF TEXAS

RECORDED IN CABINET, \_\_\_\_\_, SLIDE \_\_\_\_\_ OF THE PLAT RECORDS OF SMITH COUNTY, TEXAS.

THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

LINE	BEARING	DISTANCE
L1	S 80°46'04" W	30.23'
L2	N 80°46'04" E	30.23'



(FOR FUTURE DEVELOPMENT)

CALL: 120.61 ACRES  
TERRY D. WARREN ET UX  
TO  
RANDALL JAMES WELSH ET UX  
APRIL 19, 2022 INST. NO. 2022-01016524

CALL: 28.984 AC.  
T. MILLER INVESTMENTS, LLC.  
INST. NO. 2018-0100037114

CALL: 29.952 AC.  
DIANA GRANT, ET AL.  
INST. NO. 2011-00057011

PLAT OF SURVEY  
SHOWING  
RANDALL WELSH SUBDIVISION (PHASE 3)  
GEORGE W. WELSH SURVEY, ABSTRACT 1026  
SMITH COUNTY, TEXAS  
SCALE: 1" = 60'



DRAWN BY: J.B.E. CHECKED BY: R.S.N. FB/PG: 2532/55 JOB. NO: T250104 PLAT.DWG

LEGEND	
—	BOUNDARY LINE
- - -	ADJOINER LINE
P	O.H. ELECTRIC
—	PIPE FENCE
— X —	BARB WIRE FENCE
—	GAS PIPELINE
• P.P.	POWER POLE
⊕	TELEPHONE PEDESTAL
I.R.F.	IRON ROD (FOUND)
I.R.S.	IRON ROD (SET)

PREPARED BY:  
**STANGER**  
SURVEYING TYLER LLC  
1595 E. Grande Blvd.  
Tyler, Texas 75703  
(903) 534-0174

COPYRIGHT 2025  
ALL RIGHTS RESERVED  
STANGER SURVEYING TYLER LLC  
TYLER, TEXAS

7

# SMITH COUNTY COMMISSIONERS COURT

## AGENDA ITEM REQUEST FORM

<b>Submission Date:</b> 5/20/2025		<b>Submitted by:</b> Kalisha Boyd	
<b>Court Date:</b> 5/27/2025		<b>Department:</b> Auditor	
<b>Description of Previous Court Action Taken:</b> (Including date of actions) The Smith County Auditor regularly submits a monthly report for the court's review and acceptance.			
<b>Item Requested is:</b> <input type="radio"/> For Action/ Consideration <input checked="" type="radio"/> Discussion/Report			
<b>Item:</b> (Brief statement as you wish the item to appear on the agenda) Receive monthly Auditor report and Executive Summary for April 2025.			
<b>Background: (Details of Request)</b> N/A			
<b>Financial and Operational Impact</b>			
<b>Attachments:</b> Yes <sup>x</sup> _____ No _____		<b>Is a Budget Amendment Necessary?</b> <div style="font-size: 1.2em; font-weight: bold;">NO</div>	
<b>Reviewed By:</b>		<b>Reviewer's Signature and Date Reviewed:</b>	
County Auditor			
Legal Department			
Purchasing Director			
Chief Technical Officer			
Other Relevant Reviewers(s):			

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. Forms should be returned to the Office of the County Judge (200 E Ferguson St, Tyler, Texas, 75702) for inclusion on the agenda. **Items may not be included if submitted after deadline: Tuesday at 5:00pm a week before the next scheduled Commissioners Court meeting and if you have not proactively vetted your item with the appropriate reviewing individuals and obtained their signature as reviewed.** Regular Court Meetings are at 9:30am on Tuesdays each week.

**Item Received By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Time:** \_\_\_\_\_

**AGENDA ITEM #** \_\_\_\_\_

8

# SMITH COUNTY COMMISSIONERS COURT

## AGENDA ITEM REQUEST FORM

<b>Submission Date:</b>	<b>Submitted by:</b> Jennafer Bell
<b>Meeting Date:</b> Weekly	<b>Department:</b> Auditor
<b>Item Requested is:</b> <input type="checkbox"/> For Action/Consideration <input checked="" type="checkbox"/> For Discussion/Report	
<b>Title:</b> Weekly Bill Pay	
<b>Agenda Category:</b> <input type="radio"/> Briefing Session <input type="radio"/> Recurring Business <input checked="" type="radio"/> Court Orders <input type="radio"/> Resolution <input type="radio"/> Presentation <input type="radio"/> Executive Session	
<b>Agenda Wording:</b> Consider and take necessary action to approve and/or ratify payment of accounts, bills, payroll, transfer of funds, amendments, and health claims.	
<b>Background:</b>	
<b>Financial and Operational Impact:</b>	
<b>Attachments:</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<b>Is a Budget Amendment Necessary?</b> Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>Does Document Require Signature?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Return Signed Documents to the following:	
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. This form should be completed and emailed to [Agenda@smith-county.com](mailto:Agenda@smith-county.com) and include any necessary attachments. **Deadline is Tuesday at 5:00pm a week before the next scheduled Commissioners Court meeting. Please make sure the requested agenda item has been proactively vetted with the appropriate reviewing individuals and obtained their signature as reviewed.** Regular Court Meetings are at 9:30am on Tuesdays each week.

### SUBMIT

Office Use Only  
Agenda Item # \_\_\_\_\_



## CLAIMS REGISTER

Commissioners Court Date: 5/20/2025

Batch ID(s):      GENERAL FUND  
                         MISC. FUND  
                         CITIBANK D-05272025-466  
                         \_\_\_\_\_  
                         \_\_\_\_\_

**The Commissioners Court approved the claims listed on this report for payment:**

**In their entirety:** \_\_\_\_\_ **With exception as noted:** \_\_\_\_\_

County Judge: \_\_\_\_\_

Commissioner Pct. #1 \_\_\_\_\_

Commissioner Pct. #2 \_\_\_\_\_

Commissioner Pct. #3 \_\_\_\_\_

Commissioner Pct. #4 \_\_\_\_\_

ACCOUNTS PAYABLE SYSTEM  
05/22/2025 14:59:02 Schedule of Bills by (Fnd/Dpt) SMITH COUNTY, TX  
GL050S-V08.22 COVERPAGE  
GL540R

Report Selection:

RUN GROUP... GENERA COMMENT... COURT APPROVAL LIST

DATA-JE-ID DATA COMMENT  
-----

W-05272025-464 COURT APPROVAL LIST

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01			Y	S	6	066	10			

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287494 GENERAL FUND *****									
COMMISSIONERS COURT .....		.....							
AMAZON CAPITAL SERVICES, SUPPLIES	32.56	OFFICE SUPPLIES	10.401.4300.310	476743	1FGC-MY9M-MTHP	143904	F	464	00004
	32.56	.....							
COUNTY CLERK .....		.....							
DREAM RANCH OFFICE SUPPL SUPPLIES	447.82	OFFICE SUPPLIES	10.403.4300.310	476642	IV-1891	143939	F	464	00056
STAPLES BUSINESS ADVANTA SUPPLIES	43.62	OFFICE SUPPLIES	10.403.4300.310	476708	6031962296	143935	F	464	00238
	491.44	.....							
INFORMATION SERVICES .....		.....							
AT&T CORP 903 877 2201 5/01-5/31	64.51	CONNECTIVITY SERVICES	10.407.4600.699	476768	2201.50125		P	464	00012
AT&T TEXAS 314380646 5/14-6/13	53.76	CONNECTIVITY SERVICES	10.407.4600.699	476633	0646.51325		P	464	00013
BELL/DON SPECIALTY SCANNER RPLCMT	239.99	COMPUTER EQUIPMENT	10.407.4800.880	476634	REIMB51625		P	464	00017
CARAHSOFT TECHNOLOGY COR TRANSUNION 2025-2026	15,120.00	SOFTWARE SUPPORT & MAINT	10.407.4500.517	476739	53019341INV		P	464	00031
CDW GOVERNMENT, INC. COMPUTER EQUIPMENT	5,408.35	COMPUTER EQUIPMENT	10.407.4800.880	476649	AE1M27X	143895	F	464	00033
B021551	974.15CR	COMPUTER EQUIPMENT	10.407.4800.880	476649	AE1M27X		P	464	00034
LN28129	59.32CR	COMPUTER EQUIPMENT	10.407.4800.880	476649	AE1M27X		P	464	00035
AB3WL7H	122.80CR	COMPUTER EQUIPMENT	10.407.4800.880	476649	AE1M27X		P	464	00036
AD7T75J	754.14CR	COMPUTER EQUIPMENT	10.407.4800.880	476649	AE1M27X		P	464	00037
AC3AE9J	1,107.80CR	COMPUTER EQUIPMENT	10.407.4800.880	476649	AE1M27X		P	464	00038
GS22723	272.02CR	COMPUTER EQUIPMENT	10.407.4800.880	476649	AE1M27X		P	464	00039
P503297	241.24CR	COMPUTER EQUIPMENT	10.407.4800.880	476649	AE1M27X		P	464	00040
PO# 139862 CLOSED	18.14	COMPUTER EQUIPMENT	10.407.4800.880	476682	AB7827S		P	464	00032
	1,895.02	*VENDOR TOTAL							
CHRISTIAN/WILLIAM TYLER CONNECT 2025	1,232.39	TRAINING EXPENSES	10.407.4600.632	476800	REIMB51625		P	464	00041

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287494 GENERAL FUND	*****								
INFORMATION SERVICES	.....	.....							
DEPARTMENT OF INFORMATIO PH25000TSD APR 2025	411.26	CONNECTIVITY SERVICES	10.407.4600.699	476761	25040816N		P	464	00054
HAZUKA/KIMBERLY TYLER CONNECT 2025	652.60	TRAINING EXPENSES	10.407.4600.632	476809	REIMB52025		P	464	00105
KOLOGIK SOFTWARE, INC. SOFT SUPP MAINT	5,115.00	SOFTWARE SUPPORT & MAINT	10.407.4500.517	476638	KOL-16151	142759	P	464	00117
OPTIMUM									
155151-01-8 5/15-6/14	3,443.38	CONNECTIVITY SERVICES	10.407.4600.699	476754	1018.51525		P	464	00138
100819-01-7 5/20-6/19	5.04	CONNECTIVITY SERVICES	10.407.4600.699	476799	9017.52025		P	464	00139
	3,448.42	*VENDOR TOTAL							
PEDROZA/CRYSTAL 2025 ACCESSU CONF	643.90	TRAINING EXPENSES	10.407.4600.632	476835	REIMB51625		P	464	00140
SHEFFIELD/COLTON MOTOROLA SUMMIT 2025	524.16	TRAINING EXPENSES	10.407.4600.632	476641	REIMB51625		P	464	00156
	29,401.01	.....							
GENERAL OPERATIONS	.....	.....							
SHELL ENERGY SOLUTIONS									
53443039 4/09-5/09 JRYPK	43.28	UTILITIES-OTHER BUILDING	10.409.4600.627	476756	2151048		P	464	00157
53439302 4/08-5/08	63.31	UTILITIES - LINE ST BLDG	10.409.4600.646	476756	2151048		P	464	00164
53435426 4/03-5/05 CPFRD	14.44	UTILITIES-OTHER BUILDING	10.409.4600.627	476756	2151048		P	464	00167
53435223 4/03-5/05 OLDAC	12.72	UTILITIES-OTHER BUILDING	10.409.4600.627	476756	2151048		P	464	00168
53435153 4/03-5/05 OLDAC	14.91	UTILITIES-OTHER BUILDING	10.409.4600.627	476756	2151048		P	464	00169
53435090 4/03-5/05	815.25	UTILITIES - THE HUB	10.409.4600.650	476756	2151048		P	464	00173
53435026 4/03-5/05 OLDAC	12.14	UTILITIES-OTHER BUILDING	10.409.4600.627	476756	2151048		P	464	00174
53426668 3/27-4/28	52.21	UTILITY SERVICE - CRTHOU	10.409.4600.642	476756	2151048		P	464	00184
53426665 3/27-4/28	21.96	UTILITY SERVICE - CRTHOU	10.409.4600.642	476756	2151048		P	464	00185
53426423 3/27-4/28 PLAZA	9.57	UTILITIES-OTHER BUILDING	10.409.4600.627	476756	2151048		P	464	00186
53426391 3/27-4/28	9.57	UTILITIES - LINE ST BLDG	10.409.4600.646	476756	2151048		P	464	00188
53425830 3/27-4/28 PKGRG	1,257.83	UTILITIES-OTHER BUILDING	10.409.4600.627	476756	2151048		P	464	00190
53425513 3/27-4/28 PLAZA	156.33	UTILITIES-OTHER BUILDING	10.409.4600.627	476756	2151048		P	464	00191
53425512 3/27-4/28	10,294.22	UTILITY SERVICE - CRTHOU	10.409.4600.642	476756	2151048		P	464	00192
53425511 3/27-4/28	16,400.13	UTILITY SERVICE - ANNEX	10.409.4600.641	476756	2151048		P	464	00193
53420718 3/26-4/25	9,663.90	UTILITY SERVICE- COTTON	10.409.4600.643	476756	2151048		P	464	00202
53419071 3/21-4/22	145.10	UTILITIES - LINE ST BLDG	10.409.4600.646	476756	2151048		P	464	00203
53413135 3/19-4/17	34.08	UTILITIES - LINE ST BLDG	10.409.4600.646	476756	2151048		P	464	00207
	39,020.95	*VENDOR TOTAL							
	39,020.95	.....							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287494 GENERAL FUND *****									
FACILITIES SERVICES .....		.....							
ATLANTIC COASTAL SUPPLY, ORDINARY REPAIR - JAIL	534.76	ORDINARY REPAIRS - JAIL	10.410.4400.461	476709	230920 01	143821	F	464	00014
SHELL ENERGY SOLUTIONS 53435130 4/03-5/05	375.43	UTILITIES	10.410.4600.641	476756	2151048			P	464 00170
UNIFIRST CORPORATION									
1516689 - 2780158683	547.86	HOUSEKEEPING SUPPLIES	10.410.4300.333	476666	1516689.50825			P	464 00270
1516522 - 2780158685	164.21	MISC. CONTRACTS	10.410.4500.570	476666	1516689.50825			P	464 00271
1516509 - 2780158688	83.89	MISC. CONTRACTS	10.410.4500.570	476666	1516689.50825			P	464 00272
1516511 - 2780158690	12.99	MISC. CONTRACTS	10.410.4500.570	476666	1516689.50825			P	464 00273
1516508 - 2780158694	34.43	MISC. CONTRACTS	10.410.4500.570	476666	1516689.50825			P	464 00274
1516509 - 2780154897	83.89	MISC. CONTRACTS	10.410.4500.570	476667	41725-42425			P	464 00275
1516509 - 2780156156	83.89	MISC. CONTRACTS	10.410.4500.570	476667	41725-42425			P	464 00276
1516522 - 2780156352	150.73	MISC. CONTRACTS	10.410.4500.570	476667	41725-42425			P	464 00277
	1,161.89	*VENDOR TOTAL							
	2,072.08	.....							
COUNTY COURT AT LAW #3 .....		.....							
OFFICE BARN, INC. ** MISCELLANEOUS EQUIP	408.60	MISCELLANEOUS EQUIPMENT	10.429.4400.480	476821	INV8491	143796	F	464	00137
	408.60	.....							
7TH DISTRICT COURT .....		.....							
STAPLES BUSINESS ADVANTA SUPPLIES	165.64	OFFICE SUPPLIES	10.435.4300.310	476744	6031962292	143936	F	464	00234
6027755281	206.90	OFFICE SUPPLIES	10.435.4300.310	476782	MULTI143230	143230	F	464	00228
6027908065	49.72	OFFICE SUPPLIES	10.435.4300.310	476782	MULTI143230	143230	F	464	00229
6028424231	49.72	OFFICE SUPPLIES	10.435.4300.310	476782	MULTI143230	143230	F	464	00230
6032142302	99.44CR	OFFICE SUPPLIES	10.435.4300.310	476782	MULTI143230	143230	F	464	00231
	372.54	*VENDOR TOTAL							
	372.54	.....							
114TH DISTRICT COURT .....		.....							
DREAM RANCH OFFICE SUPPL SUPPLIES	92.37	OFFICE SUPPLIES	10.436.4300.310	476773	IV-1927	143975	F	464	00057
STAPLES BUSINESS ADVANTA SUPPLIES	142.95	OFFICE SUPPLIES	10.436.4300.310	476721	6029203337	143513	F	464	00232

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287494 GENERAL FUND *****									
114TH DISTRICT COURT .....		.....							
STAPLES BUSINESS ADVANTA SUPPLIES	43.08	OFFICE SUPPLIES	10.436.4300.310	476775	6032223762	143976	F	464	00242
	186.03	*VENDOR TOTAL							
	278.40	.....							
241ST DISTRICT COURT .....		.....							
STAPLES BUSINESS ADVANTA SUPPLIES	316.24	OFFICE SUPPLIES	10.437.4300.310	476742	6031962295	143929	F	464	00237
	316.24	.....							
321ST DISTRICT COURT .....		.....							
JAMISON IP &SPECIALTY SE SJL652350832	2,212.13	INSURANCE	10.438.4600.669	476842	13218			P	464 00115
	2,212.13	.....							
CAPITAL MURDER TRIALS .....		.....							
HUMPHRIES/CHRISTY TX V. WILLIAM DAVIS	600.00	STMT OF FACTS-CAP. MUR.	10.445.4775.785	476702	2025-005			P	464 00109
	600.00	.....							
INDIGENT DEFENSE .....		.....							
ADAMS/MITCH 001-82559-24	720.00	ATTORNEY FEES	10.446.4727.701	476652	24586			P	464 00003
CALDWELL/GENE 001-83585-24	720.00	ATTORNEY FEES	10.446.4727.701	476758	26013			P	464 00027
003-82399-24	720.00	ATTORNEY FEES	10.446.4729.701	476812	26015			P	464 00028
003-82406/82407-24	960.00	ATTORNEY FEES	10.446.4729.701	476813	26010			P	464 00026
	2,400.00	*VENDOR TOTAL							
CHRISTIE FAMILY LAW FIRM 001-80163-25	420.00	ATTORNEY FEES	10.446.4727.701	476806	24597			P	464 00042
DAVIS/ZACHARY 241ST MAY 2025 CONTRACT	10,000.00	ATTORNEY FEES	10.446.4737.701	476669	241MAY25			P	464 00051
475TH APR 2025 CONTRACT	10,000.00	ATTORNEY FEES	10.446.4741.701	476695	475MAY25			P	464 00052
	20,000.00	*VENDOR TOTAL							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287494 GENERAL FUND *****									
INDIGENT DEFENSE .....		.....							
DEEN/JENNIFER 475-8135-24	120.00	ATTORNEY FEES	10.446.4741.701	476750	000175		P	464	00053
DONALD S. DAVIDSON, PLLC 003-80514:80519-25	900.00	ATTORNEY FEES	10.446.4729.701	476811	26057		P	464	00055
DUNN, M.D. MITCHELL H. 114-1446-23	550.00	PSYCHOLOGICAL EVALUATION	10.446.4736.782	476693	LAKE51225		P	464	00058
GREGG TEX INVESTIGATIONS LYNN MARTIN-UNINDICTED	285.00	INVESTIGATOR FEES	10.446.4736.705	476692	3329		P	464	00102
TERRICK STEWART-UNINDICT	532.00	INVESTIGATOR FEES	10.446.4736.705	476766	3327		P	464	00101
	817.00	*VENDOR TOTAL							
HUGGLER/JAMES 475-8158-24	1,362.00	ATTORNEY FEES	10.446.4741.701	476752	00047		P	464	00106
475-8161-24	4,850.00	ATTORNEY FEES	10.446.4741.701	476753	23753		P	464	00107
	6,212.00	*VENDOR TOTAL							
HUMPHRIES/CHRISTY 241-2200-23	4,363.00	STATEMENT OF FACTS	10.446.4737.784	476686	2025-004		P	464	00108
NOELL/KURT M. 001-82582-24	300.00	ATTORNEY FEES	10.446.4727.701	476655	24585		P	464	00134
PRICE PROCTOR COMP 475-0356-25	1,237.50	PSYCHOLOGICAL EVALUATION	10.446.4741.782	476688	2315		P	464	00145
SIMMONS/R.S. * 475-8159-25	360.00	ATTORNEY FEES	10.446.4741.701	476749	00159		P	464	00209
475-8003-24	120.00	ATTORNEY FEES	10.446.4741.701	476751	00170		P	464	00210
	480.00	*VENDOR TOTAL							
SORRELLS LAW, P.C. 001-80157-25	480.00	ATTORNEY FEES	10.446.4727.701	476653	24570		P	464	00220
475-8174-24	180.00	ATTORNEY FEES	10.446.4741.701	476656	00166		P	464	00216
475-8057-24	180.00	ATTORNEY FEES	10.446.4741.701	476657	00169		P	464	00217
475-8063-24	180.00	ATTORNEY FEES	10.446.4741.701	476658	00171		P	464	00218
475-8064-25	180.00	ATTORNEY FEES	10.446.4741.701	476659	00149		P	464	00215
475-8192-24	210.00	ATTORNEY FEES	10.446.4741.701	476748	00177		P	464	00219
	1,410.00	*VENDOR TOTAL							
STENO QUILL LLC 007-1770-24	2,083.50	STATEMENT OF FACTS	10.446.4735.784	476700	2025-20		P	464	00244

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287494 GENERAL FUND *****									
INDIGENT DEFENSE .....		.....							
STEWART LAW OFFICE, PLLC									
475-8034-25	228.00	ATTORNEY FEES	10.446.4741.701	476839	00005		P	464	00249
475-8070-25	588.00	ATTORNEY FEES	10.446.4741.701	476840	00162		P	464	00250
475-8195/8016-24	1,060.50	ATTORNEY FEES	10.446.4741.701	476841	00205		P	464	00251
	1,876.50	*VENDOR TOTAL							
TT INVESTIGATIONS									
007-0308-25	1,170.00	INVESTIGATOR FEES	10.446.4735.705	476843	MCKINNEY50525		P	464	00268
007-0277-25	990.00	INVESTIGATOR FEES	10.446.4735.705	476844	BRANCH50525		P	464	00267
	2,160.00	*VENDOR TOTAL							
VAIL/THERESA M., MD, PA									
AAYESHA MADYARA	1,400.00	PSYCHOLOGICAL EVALUATION	10.446.4736.782	476670	26739		P	464	00278
WHEELER/JAMES PATRICK									
001-81157-25	500.00	ATTORNEY FEES	10.446.4727.701	476654	24584		P	464	00279
	47,949.50	.....							
JUSTICE OF PEACE, PCT 1 .....		.....							
FORENSIC MEDICAL									
97518740 KAMREE BURGESS	2,475.00	AUTOPSIES	10.455.4600.608	476677	JP1APR25		P	464	00061
SERENITY PROFESSIONAL SE									
KIONTA BUCHANON	475.00	AUTOPSIES	10.455.4600.608	476679	25-0951		P	464	00149
STAPLES BUSINESS ADVANTA									
SUPPLIES	57.18	OFFICE SUPPLIES	10.455.4300.310	476713	6032142303	143962	F	464	00241
	3,007.18	.....							
JUSTICE OF PEACE, PCT 2 .....		.....							
FORENSIC MEDICAL									
97518750 KARNECIA HARMON	2,475.00	AUTOPSIES	10.456.4600.608	476678	JP2APR25		P	464	00062
SERENITY PROFESSIONAL SE									
SAMUEL DAVID LIVELY	475.00	AUTOPSIES	10.456.4600.608	476661	25-0905		P	464	00147
SHELL ENERGY SOLUTIONS									
53419068 3/24-4/23	267.46	UTILITIES	10.456.4600.641	476756	2151048		P	464	00204
	3,217.46	.....							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287494 GENERAL FUND *****									
JUSTICE OF PEACE, PCT 3 .....		.....							
FORENSIC MEDICAL									
97686626 FABIAN ROMAN	2,475.00	AUTOPSIES	10.457.4600.608	476696	JP3APR25		P	464	00063
97694394 MICHELE SPEER	2,475.00	AUTOPSIES	10.457.4600.608	476696	JP3APR25		P	464	00064
	4,950.00	*VENDOR TOTAL							
SERENITY PROFESSIONAL SE									
DAVIS CLARK PRATHER	250.00	AUTOPSIES	10.457.4600.608	476697	25-0964		P	464	00152
ROBERT HAND	250.00	AUTOPSIES	10.457.4600.608	476814	25-0982		P	464	00153
WINFIELD DENNING	250.00	AUTOPSIES	10.457.4600.608	476815	25-0984		P	464	00154
	750.00	*VENDOR TOTAL							
SHELL ENERGY SOLUTIONS									
53442645 4/09-5/09	4.87	UTILITIES	10.457.4600.641	476756	2151048		P	464	00158
53442179 4/09-5/09	132.90	UTILITIES	10.457.4600.641	476756	2151048		P	464	00161
	137.77	*VENDOR TOTAL							
STAPLES BUSINESS ADVANTA									
SUPPLIES	162.07	OFFICE SUPPLIES	10.457.4300.310	476706	6032055194	143947	F	464	00240
TEXAS STATE UNIVERSITY *									
9/05 KATRINA KAM	75.00	TRAINING EXPENSES	10.457.4600.632	476798	15634		P	464	00266
	6,074.84	.....							
JUSTICE OF PEACE, PCT 4 .....		.....							
DALLAS COUNTY TREASURER									
CHARLES BELL	3,160.00	AUTOPSIES	10.458.4600.608	476635	69604		P	464	00045
ARCHIE BROWN	2,475.00	AUTOPSIES	10.458.4600.608	476635	69604		P	464	00046
JAMES CULPEPPER	2,475.00	AUTOPSIES	10.458.4600.608	476635	69604		P	464	00047
TAMMY FLEMING	2,475.00	AUTOPSIES	10.458.4600.608	476635	69604		P	464	00048
	10,585.00	*VENDOR TOTAL							
SERENITY PROFESSIONAL SE									
DONNA BRALEY-CARNES	250.00	AUTOPSIES	10.458.4600.608	476665	25-0907		P	464	00148
SHELL ENERGY SOLUTIONS									
53435003 4/03-5/05	307.20	UTILITIES	10.458.4600.641	476756	2151048		P	464	00175
	11,142.20	.....							
JUSTICE OF PEACE, PCT 5 .....		.....							
DALLAS COUNTY TREASURER									
EVELYN WALLACE	3,160.00	AUTOPSIES	10.459.4600.608	476635	69604		P	464	00049

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287494 GENERAL FUND *****									
JUSTICE OF PEACE, PCT 5 .....		.....							
FORENSIC MEDICAL									
97679432 JOSHUA CASEY	2,475.00	AUTOPSIES	10.459.4600.608	476660	JP5APR25		P	464	00065
97681914 JACKSON BROOKS	2,475.00	AUTOPSIES	10.459.4600.608	476660	JP5APR25		P	464	00066
	4,950.00	*VENDOR TOTAL							
SERENITY PROFESSIONAL SE									
JANE DOE	475.00	AUTOPSIES	10.459.4600.608	476759	25-0960		P	464	00150
STEPHAN WARD	250.00	AUTOPSIES	10.459.4600.608	476760	25-0961		P	464	00151
	725.00	*VENDOR TOTAL							
SHELL ENERGY SOLUTIONS									
53430392 4/01-5/01	196.15	UTILITIES	10.459.4600.641	476756	2151048			P	464 00180
	9,031.15	.....							
CRIMINAL DISTRICT ATTORNE.....		.....							
BARFIELD/JENNIFER									
2025 NDAA WELLBEING RESI	2,338.34	TRAINING EXPENSES	10.475.4600.632	476805	REIMB52025		P	464	00015
DALLAS COUNTY TREASURER									
RAWLEY ELIAZ SANCHEZ	1,730.00	PROSECUTION EXPENSES	10.475.4700.734	476704	69602		P	464	00044
DAVIS/LAUREN									
FINGERPRINT FEE	10.21	PROSECUTION EXPENSES	10.475.4700.734	476803	REIMB51925		P	464	00050
IMPRESSIVE IMAGE WORKS,									
SUPPLIES	146.00	OFFICE SUPPLIES	10.475.4300.310	476774	27559	143665	F	464	00112
MIKKELSEN/EMIL									
IHIA COLD CASE INV/PROS	158.20	TRAVEL REIMBURSEMENTS	10.475.4600.626	476801	REIMB51925		P	464	00129
NMS LABS									
SHAEANN DOOLEY	467.00	PROSECUTION EXPENSES	10.475.4700.734	476703	1274932		P	464	00133
PERRY/THOMAS									
FINGERPRINT FEE	10.21	PROSECUTION EXPENSES	10.475.4700.734	476802	REIMB51925		P	464	00144
SEVERT/LAURA									
5/07 LEGISLATURE	967.58	TRAINING EXPENSES	10.475.4600.632	476853	REIMB50925		P	464	00155
SOUTHERN TIRE MART									
4220163091	481.88	VEHICLE EXPENSES	10.475.4400.477	476777	MULTI143776	143776	F	464	00222
4220163619	481.88CR	VEHICLE EXPENSES	10.475.4400.477	476777	MULTI143776	143776	F	464	00223
4220163613	760.00	VEHICLE EXPENSES	10.475.4400.477	476777	MULTI143776	143776	F	464	00224
	760.00	*VENDOR TOTAL							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287494 GENERAL FUND *****									
CRIMINAL DISTRICT ATTORNE.....		.....							
STENO QUILL LLC 007-0742-24	265.00	STATEMENT OF FACTS	10.475.4700.784	476804	2025-21		P	464	00245
TDCAA 24087139 BALES-MIKKELSEN	500.00	TRAINING EXPENSES	10.475.4600.632	476701	264153		P	464	00264
	7,352.54	.....							
COUNTY AUDITOR .....		.....							
SCOTT/SHARON Y 12/18/24-5/20/25 MILEAGE	128.94	TRAVEL REIMBURSEMENTS	10.495.4600.626	476769	121824-52025		P	464	00146
	128.94	.....							
PURCHASING .....		.....							
TYLER MORNING TELEGRAPH 4/30-5/07 RFP #23-25	295.01	ADVERTISING	10.496.4400.441	476734	1832959		P	464	00269
	295.01	.....							
TAX ASSESSOR COLLECTOR .....		.....							
ARK-LA-TEX SHREDDING CO. WORK ORDER 394469	88.00	MISC. CONTRACTS	10.499.4500.570	476797	987906		P	464	00011
GRIER/CAROL A. 3/26-5/21 MILEAGE	467.04	TRAVEL REIMBURSEMENTS	10.499.4600.626	476845	MILEAGE52125		P	464	00103
SHELL ENERGY SOLUTIONS 53442645 4/09-5/09	4.87	BRANCH OFFICE EXPENSE-TR	10.499.4400.442	476756	2151048		P	464	00160
53442179 4/09-5/09	132.91	BRANCH OFFICE EXPENSE-TR	10.499.4400.442	476756	2151048		P	464	00163
53430392 4/01-5/01	196.15	BRANCH OFFICE EXP.-LINDA	10.499.4400.443	476756	2151048		P	464	00181
53418998 3/24-4/23	133.35	BRANCH OFFICE EXP-NOONDA	10.499.4400.444	476756	2151048		P	464	00206
	467.28	*VENDOR TOTAL							
STAPLES BUSINESS ADVANTA SUPPLIES	99.91	OFFICE SUPPLIES	10.499.4300.310	476732	6032223764	143970	F	464	00243
	1,122.23	.....							
ANIMAL CONTROL .....		.....							
AMAZON CAPITAL SERVICES, SUPPLIES	50.17	OFFICE SUPPLIES	10.545.4300.310	476715	16TF-FHTT-X3LG	143937	F	464	00008



Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287494 GENERAL FUND *****									
CONSTABLE, PCT 3 .....		.....							
SHELL ENERGY SOLUTIONS									
53442645 4/09-5/09	4.87	UTILITIES	10.553.4600.641	476756	2151048		P	464	00159
53442179 4/09-5/09	132.90	UTILITIES	10.553.4600.641	476756	2151048		P	464	00162
	137.77	*VENDOR TOTAL							
	137.77	.....							
CONSTABLE, PCT 4 .....		.....							
LIBERTY SERVICES INC									
'19 CHARGER #3963	75.00	VEHICLE EXPENSES	10.554.4400.477	476662	24-40744		P	464	00119
'19 CHARGER #3963	75.00	VEHICLE EXPENSES	10.554.4400.477	476663	25-42443		P	464	00121
'19 CHARGER #3963	75.00	VEHICLE EXPENSES	10.554.4400.477	476664	25-42277		P	464	00120
	225.00	*VENDOR TOTAL							
SHELL ENERGY SOLUTIONS									
53435003 4/03-5/05	307.20	UTILITIES	10.554.4600.641	476756	2151048		P	464	00176
	532.20	.....							
CONSTABLE, PCT 5 .....		.....							
EMBROID ART									
MISCELLANEOUS	194.90	UNIFORM CONTRACT	10.555.4500.543	476651	22104	143720	F	464	00060
SHELL ENERGY SOLUTIONS									
53430392 4/01-5/01	196.14	UTILITIES	10.555.4600.641	476756	2151048		P	464	00182
	391.04	.....							
SHERIFF DISPATCH .....		.....							
SHELL ENERGY SOLUTIONS									
53436691 4/07-5/07	3,950.26	UTILITIES	10.559.4600.641	476756	2151048		P	464	00166
	3,950.26	.....							
SHERIFF'S DEPARTMENT .....		.....							
A & B BRAKE & ALIGNMENT									
UNIT# 4680 ALIGNMENT	74.90	VEHICLE EXPENSES	10.560.4400.477	476724	27557	143885	F	464	00002
UNIT# 9466 ALIGNMENT	74.90	VEHICLE EXPENSES	10.560.4400.477	476728	27469	143765	F	464	00001
	149.80	*VENDOR TOTAL							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287494 GENERAL FUND	*****								
SHERIFF'S DEPARTMENT	.....	.....							
AMAZON CAPITAL SERVICES, SUPPLIES	277.59	OFFICE SUPPLIES	10.560.4300.310	476729	1J9P-HN97-7RRT	143916	F	464	00005
SUPPLIES	29.94	OFFICE SUPPLIES	10.560.4300.310	476730	1P9P-9RVL-741H	143930	F	464	00007
VEHICLE EXPENSES	59.99	VEHICLE EXPENSES	10.560.4400.477	476731	1KY4-1CTY-6NML	143860	F	464	00006
	367.52	*VENDOR TOTAL							
BUMPER TO BUMPER REPL PA									
02100283906	762.12	VEHICLE EXPENSES	10.560.4400.477	476711	MULTI143484	143484	F	464	00018
02100283981	26.00	VEHICLE EXPENSES	10.560.4400.477	476711	MULTI143484	143484	F	464	00019
02100284017	316.50	VEHICLE EXPENSES	10.560.4400.477	476711	MULTI143484	143484	F	464	00020
02100284016	575.94	VEHICLE EXPENSES	10.560.4400.477	476711	MULTI143484	143484	F	464	00021
02100285119	964.00	VEHICLE EXPENSES	10.560.4400.477	476833	143682.51925	143682	P	464	00022
02100284789	32.09	VEHICLE EXPENSES	10.560.4400.477	476833	143682.51925	143682	P	464	00023
02100284786	26.00	VEHICLE EXPENSES	10.560.4400.477	476833	143682.51925	143682	P	464	00024
02100284831	498.06	VEHICLE EXPENSES	10.560.4400.477	476833	143682.51925	143682	P	464	00025
	3,200.71	*VENDOR TOTAL							
EAGLE FUEL & OIL									
55GAL DRUM ENGINE OIL	882.14	VEHICLE EXPENSES	10.560.4400.477	476725	188895	143850	F	464	00059
GOT YOU COVERED WORK WEA									
INV124830	302.60	UNIFORM CONTRACT	10.560.4500.543	476772	141146.51925	141146	P	464	00068
INV125744	181.47	UNIFORM CONTRACT	10.560.4500.543	476772	141146.51925	141146	P	464	00069
INV125749	578.65	UNIFORM CONTRACT	10.560.4500.543	476772	141146.51925	141146	P	464	00070
INV125799	180.00	UNIFORM CONTRACT	10.560.4500.543	476772	141146.51925	141146	P	464	00071
INV127675	307.45	UNIFORM CONTRACT	10.560.4500.543	476772	141146.51925	141146	P	464	00072
INV128474	151.64	UNIFORM CONTRACT	10.560.4500.543	476772	141146.51925	141146	P	464	00073
INV128801	348.33	UNIFORM CONTRACT	10.560.4500.543	476772	141146.51925	141146	P	464	00074
INV129564	64.59	UNIFORM CONTRACT	10.560.4500.543	476772	141146.51925	141146	P	464	00075
	2,114.73	*VENDOR TOTAL							
ISAACS WRECKER SERVICE L									
'14 SCION XB SBV0354TX	75.00	INVESTIGATIVE EXPENSES	10.560.4400.452	476687	25-38620		P	464	00113
'23 TAHOE #4003	75.00	VEHICLE EXPENSES	10.560.4400.477	476816	25-40735		P	464	00114
	150.00	*VENDOR TOTAL							
MOOSE AUTO GLASS INC									
UNIT# 4242 WINDSHIELD	475.00	VEHICLE EXPENSES	10.560.4400.477	476738	A0244518	143910	F	464	00131
#4775 REPAIR	45.00	VEHICLE EXPENSES	10.560.4400.477	476830	A0244649	143971	F	464	00132
	520.00	*VENDOR TOTAL							
O'REILLY AUTOMOTIVE INC									
0386-285906	222.64	VEHICLE EXPENSES	10.560.4400.477	476736	143692.51225	143692	P	464	00136

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287494 GENERAL FUND	*****								
SHERIFF'S DEPARTMENT	.....	.....							
PELTIER CHEVROLET, INC.									
CT532202	278.90	VEHICLE EXPENSES	10.560.4400.477	476737	MULTI143694	143694	P	464	00141
CT532237	342.29	VEHICLE EXPENSES	10.560.4400.477	476737	MULTI143694	143694	P	464	00142
CT532209	31.55	VEHICLE EXPENSES	10.560.4400.477	476737	MULTI143694	143694	P	464	00143
	652.74	*VENDOR TOTAL							
SHELL ENERGY SOLUTIONS									
53435091 4/03-5/05	45.75	UTILITIES	10.560.4600.641	476756	2151048			P	464 00172
53434996 4/03-5/05	369.09	UTILITIES	10.560.4600.641	476756	2151048			P	464 00178
53425510 3/27-4/28	1,859.73	UTILITIES	10.560.4600.641	476756	2151048			P	464 00194
53423171 3/26-4/25	21.15	UTILITIES	10.560.4600.641	476756	2151048			P	464 00199
53423169 3/26-4/25	52.19	UTILITIES	10.560.4600.641	476756	2151048			P	464 00200
53423167 3/26-4/25	14.90	UTILITIES	10.560.4600.641	476756	2151048			P	464 00201
	2,362.81	*VENDOR TOTAL							
SMITH COUNTY TAX COLLECT									
1GNLC2EC0FR570031	7.50	VEHICLE EXPENSES	10.560.4400.477	476668	BATCH860598			P	464 00211
1GNSCLEDXNR293459	7.50	VEHICLE EXPENSES	10.560.4400.477	476668	BATCH860598			P	464 00212
1GNLC2E00CR197011	7.50	VEHICLE EXPENSES	10.560.4400.477	476671	BATCH861837			P	464 00213
1GNSCLED6NR293426	7.50	VEHICLE EXPENSES	10.560.4400.477	476671	BATCH861837			P	464 00214
	30.00	*VENDOR TOTAL							
SOUTHERN TIRE MART									
VEHICLE EXPENSES	241.08	VEHICLE EXPENSES	10.560.4400.477	476733	4220163397	143697	P	464	00227
4220164388	1,887.84	VEHICLE EXPENSES	10.560.4400.477	476834	143697.51925	143697	P	464	00225
4220164305	326.60	VEHICLE EXPENSES	10.560.4400.477	476834	143697.51925	143697	P	464	00226
	2,455.52	*VENDOR TOTAL							
	13,108.61	.....							
JAIL	.....	.....							
AMAZON CAPITAL SERVICES, SUPPLIES	25.98	OFFICE SUPPLIES	10.561.4300.310	476789	197H-FKFN-J4TY	143957	F	464	00010
BARNETT/MITCHELL 39TH ANNUAL TJA CONF	300.00	TRAINING EXPENSES	10.561.4600.632	476850	REIMB52025			P	464 00016
CROCKETT/AIMEE 39TH ANNUAL TJA CONF	300.00	TRAINING EXPENSES	10.561.4600.632	476847	REIMB52025			P	464 00043
FRANKLIN COUNTY TREASURE APR 2025 INMATE HOUSING	23,175.00	PRISONER TRANSFER	10.561.4600.674	476683	APR2025			P	464 00067

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287494 GENERAL FUND	*****								
JAIL	.....	.....							
GOT YOU COVERED WORK WEA									
INV124831	1,137.65	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00076
INV125487	983.28	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00077
INV125746	119.84	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00078
INV125747	996.70	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00079
INV125800	185.28	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00080
INV126723	599.20	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00081
INV126724	270.00	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00082
INV126725	79.90	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00083
INV126726	8.95	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00084
INV126727	131.74	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00085
INV126728	26.85	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00086
INV126729	17.90	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00087
INV127591	968.90	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00088
INV127592	866.90	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00089
INV127593	17.90	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00090
INV127594	983.84	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00091
INV127595	179.22	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00092
INV127678	185.28	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00093
INV128802	693.52	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00094
INV128803	224.38	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00095
INV129049	2,309.25	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00096
INV129577	626.92	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00097
INV129625	167.47	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00098
INV129627	789.58	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00099
INV129653	669.72	UNIFORM CONTRACT	10.561.4500.543	476771	141147.51925	141147	P	464	00100
	13,240.17	*VENDOR TOTAL							
HAMPTON/ASHLEY									
39TH ANNUAL TJA CONF	300.00	TRAINING EXPENSES	10.561.4600.632	476849	REIMB52025			P	464 00104
ICS JAIL SUPPLIES, INC.									
INMATE SUPPLIES	10,695.00	INMATE SUPPLIES	10.561.4300.330	476717	INV808385	143075	F	464	00111
INMATE SUPPLIES	720.80	INMATE SUPPLIES	10.561.4300.330	476718	INV808366	143900	F	464	00110
	11,415.80	*VENDOR TOTAL							
LEWIS/ISMAEL									
39TH ANNUAL TJA CONF	300.00	TRAINING EXPENSES	10.561.4600.632	476851	REIMB52025			P	464 00118
LONE STAR PRISONER TRANS									
SPENCER SEYMOUR	2,500.00	PRISONER TRANSFER	10.561.4600.674	476720	TX25-25087	143826	F	464	00126
ROQUE ROMERO-SOSA	2,300.00	PRISONER TRANSFER	10.561.4600.674	476793	TX25-25088	143856	F	464	00127
	4,800.00	*VENDOR TOTAL							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287494 GENERAL FUND	*****								
JAIL	.....	.....							
MARTIN/MARVIN 39TH ANNUAL TJA CONF	300.00	TRAINING EXPENSES	10.561.4600.632	476846	REIMB52025		P	464	00128
MOOSE AUTO GLASS INC #2151 WINDSHIELD	350.00	VEHICLE EXPENSES	10.561.4400.477	476723	A0244439	143898	F	464	00130
SHELL ENERGY SOLUTIONS 53438023 4/08-5/08	5,820.63	UTILITIES - JAIL	10.561.4600.640	476756	2151048		P	464	00165
53428565 3/31-4/30	3,678.07	UTILITIES - JAIL	10.561.4600.640	476756	2151048		P	464	00183
53425509 3/27-4/28	22,329.27	UTILITIES - JAIL	10.561.4600.640	476756	2151048		P	464	00195
53425506 3/27-4/28	21,787.73	UTILITIES - JAIL	10.561.4600.640	476756	2151048		P	464	00197
53423172 3/26-4/25	12.72	UTILITIES - JAIL	10.561.4600.640	476756	2151048		P	464	00198
	53,628.42	*VENDOR TOTAL							
SHERWIN-WILLIAMS MISC. REPAIR	879.81	MISCELLANEOUS REPAIRS	10.561.4400.457	476790	2808-1	143909	F	464	00208
STAPLES BUSINESS ADVANTA SUPPLIES	26.20	OFFICE SUPPLIES	10.561.4300.310	476791	6032055193	143942	F	464	00239
SUPPLIES	25.07	OFFICE SUPPLIES	10.561.4300.310	476792	6031221363	143791	F	464	00233
	51.27	*VENDOR TOTAL							
STEPHEN C. WESTMORELAND, RICARDO BARRIENTOS	175.00	MEDICAL EVALUATIONS	10.561.4600.682	476680	25148		P	464	00247
JOSUE SAUCEDO	175.00	MEDICAL EVALUATIONS	10.561.4600.682	476681	25147		P	464	00246
YOLANDA CURRINGTON	175.00	MEDICAL EVALUATIONS	10.561.4600.682	476763	25156		P	464	00248
	525.00	*VENDOR TOTAL							
SYSKO EAST TEXAS 393126151	615.64	MEAL EXPENSE	10.561.4400.450	476710	50725-51725		P	464	00252
393126152	1,449.58	MEAL EXPENSE	10.561.4400.450	476710	50725-51725		P	464	00253
393126153	1,649.90	MEAL EXPENSE	10.561.4400.450	476710	50725-51725		P	464	00254
393126154	835.57	KITCHEN SUPPLIES	10.561.4300.324	476710	50725-51725		P	464	00255
393127335	39,008.82	MEAL EXPENSE	10.561.4400.450	476710	50725-51725		P	464	00256
393131285	1,437.38	MEAL EXPENSE	10.561.4400.450	476710	50725-51725		P	464	00257
393131286	416.84	MEAL EXPENSE	10.561.4400.450	476710	50725-51725		P	464	00258
393131287	1,581.63	MEAL EXPENSE	10.561.4400.450	476710	50725-51725		P	464	00259
393131288	516.45	KITCHEN SUPPLIES	10.561.4300.324	476710	50725-51725		P	464	00260
393132452	34,540.07	MEAL EXPENSE	10.561.4400.450	476710	50725-51725		P	464	00261
393133603	169.48	KITCHEN SUPPLIES	10.561.4300.324	476710	50725-51725		P	464	00262
393133623	287.64	MEAL EXPENSE	10.561.4400.450	476710	50725-51725		P	464	00263
	82,509.00	*VENDOR TOTAL							
WIDEMAN/MYKAYLA 39TH ANNUAL TJA CONF	300.00	TRAINING EXPENSES	10.561.4600.632	476848	REIMB52025		P	464	00280

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287494 GENERAL FUND	*****								
JAIL	.....	.....							
	192,400.45	.....							
COMMUNITY SUP. & CORRECTI.....		.....							
SHELL ENERGY SOLUTIONS									
53426392 3/27-4/28	27.87	UTILITIES	10.572.4600.641	476756	2151048		P	464	00187
53426388 3/27-4/28	90.41	UTILITIES	10.572.4600.641	476756	2151048		P	464	00189
53425508 3/27-4/28	1,914.75	UTILITIES	10.572.4600.641	476756	2151048		P	464	00196
	2,033.03	*VENDOR TOTAL							
	2,033.03	.....							
JUVENILE BOARD	.....	.....							
JUVENILE FUND									
QUARTERLY TRANSFER	1,375,000.00	TRANSFER TO JUVENILE	10.590.5000.993	476757	QT52025		P	464	00116
	1,375,000.00	.....							
AGRILIFE EXTENSION SERVIC.....		.....							
STAPLES BUSINESS ADVANTA SUPPLIES	65.27	OFFICE SUPPLIES	10.665.4300.310	476647	6031962294	143928	F	464	00236
TEXAS A&M AGRILIFE EXT 4 TX 4H STATE ROUNDUP YOUT	75.00	TRAINING EXPENSES	10.665.4600.632	476808	SHIVELY52025		P	464	00265
	140.27	.....							
PRE-TRIAL / PERSONAL BOND.....		.....							
SOSA/YECENIA									
TAPS 2025 ANNUAL CONF	419.40	TRAINING EXPENSES	10.683.4600.632	476698	REIMB51925		P	464	00221
	419.40	.....							
1287494 GENERAL FUND	1,757,059.42	*****							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	1,757,059.42							

RECORDS PRINTED - 000280

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
10	1287494 GENERAL FUND	1,757,059.42
TOTAL ALL FUNDS		1,757,059.42

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
TB&T	1287494 GENERAL FUND	1,757,059.42
TOTAL ALL BANKS		1,757,059.42

DATE ..... APPROVED BY .....  
.....  
.....

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING REGISTER OF CLAIMS,  
CONSISTING OF \_\_\_\_ PAGES, AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE  
REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \_\_\_\_\_.  
DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

ACCOUNTS PAYABLE SYSTEM  
05/22/2025 14:59:02 Schedule of Bills by (Fnd/Dpt) SMITH COUNTY, TX  
GL050S-V08.22 COVERPAGE  
GL540R

Report Selection:

RUN GROUP... MISC COMMENT... COURT APPROVAL LIST

DATA-JE-ID DATA COMMENT  
-----

W-05272025-465 COURT APPROVAL LIST

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01			Y	S	6	066	10			

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
EAST TEXAS ANTI GANG	*****								
SHERIFF'S DEPARTMENT	.....	.....							
AMAZON CAPITAL SERVICES, 16YK-47RD-X3FP	42.99	OFFICE SUPPLIES	27.560.4300.310	476836	MULTI143943	143943	F	465	00001
1Y1Q-1CMM-WJH9 (1 OF 2)	5,286.31	MISCELLANEOUS EQUIPMENT	27.560.4400.480	476836	MULTI143943	143943	F	465	00002
1Y1Q-1CMM-WJH9 (2 OF 2)	322.37	OFFICE SUPPLIES	27.560.4300.310	476836	MULTI143943	143943	F	465	00003
	5,651.67	*VENDOR TOTAL							
SAVAGE RANGE SYSTEMS, IN GT TABLETOP GUNSMITH	3,575.00	SOFTWARE SUPPORT & MAINT	27.560.4500.517	476794	SIV012358	143799	F	465	00068
ULINE, INC. MISCELLANEOUS EQUIP	1,215.68	MISCELLANEOUS EQUIPMENT	27.560.4400.480	476740	192687911	143894	F	465	00104
	10,442.35	.....							
EAST TEXAS ANTI GANG	10,442.35	*****							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FINANCIAL CRIME *****									
CRIMINAL DISTRICT ATTORNE.....		.....							
AMERICAN ASSN OF NOTARIE DONALD RUTLEDGE	104.90	SUPPLIES	32.475.4300.303	476646	01-253818682	143785	F	465	00004
CHRIETZBERG ELECTRIC, IN CHANGE PANEL	3,950.00	MISCELLANEOUS EQUIPMENT	32.475.4400.480	476722	4202	143544	F	465	00020
COLBY/ADAM 5/19 STATE AFFAIRS COMMI	120.00	TRAINING EXPENSES	32.475.4600.632	476767	REIMB51925A		P	465	00022
5/15 STATE AFFAIRS COMMI	140.00	TRAINING EXPENSES	32.475.4600.632	476770	REIMB51925B		P	465	00023
	260.00	*VENDOR TOTAL							
ECX SYSTEMS INV-49370 (REISSUE)	3,081.98	COMPUTER EQUIPMENT	32.475.4800.880	476741	RE:CK135261		P	465	00036
INV-49658 (REISSUE)	13,574.10	COMPUTER EQUIPMENT	32.475.4800.880	476741	RE:CK135261		P	465	00037
INV-49388 (REISSUE)	2,332.28	COMPUTER EQUIPMENT	32.475.4800.880	476741	RE:CK135261		P	465	00038
COMPUTER EQUIPMENT	13,267.10	COMPUTER EQUIPMENT	32.475.4800.880	476826	INV-49762	140568	P	465	00035
	32,255.46	*VENDOR TOTAL							
GRANITE DEFENSE & TECHNO PO# 140106 CLOSED	899.21	MISCELLANEOUS EQUIPMENT	32.475.4400.480	476796	1617		P	465	00047
KASEWARE, INC. COMPUTER EQUIPMENT	5,000.00	COMPUTER EQUIPMENT	32.475.4800.880	476643	INV-40016	142599	F	465	00051
PELTIER CHEVROLET, INC. #1405 REPAIR	797.68	VEHICLE EXPENSES	32.475.4400.477	476719	CT651567	143818	F	465	00065
SHELL ENERGY SOLUTIONS 53425465 3/27-4/28	810.51	UTILITIES	32.475.4600.641	476756	2151048		P	465	00076
	44,077.76	.....							
FINANCIAL CRIME	44,077.76	*****							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME		AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION										
1409077	DEA TASK FORCE	*****								
	SHERIFF'S DEPARTMENT	.....	.....							
	SMITH COUNTY SHERIFF DEP									
	CORRECTION - SAT CONF	150.00	TRAINING EXPENSES	35.560.4600.632	476674	GENFUND51925			P 465	00083
		150.00	.....							
1409077	DEA TASK FORCE	150.00	*****							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION		AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1420232 FACILITY IMP. FUND *****										
GENERAL OPERATIONS .....			.....							
HDR ARCHITECTURE, INC. PROFESSIONAL FEES		5,816.67	PROFESSIONAL FEES	45.409.4600.619	476637	1160056687	134471	P	465	00049
		5,816.67	.....							
1420232 FACILITY IMP. FUND		5,816.67	*****							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME		AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION										
1420224	RECORDS MGMT-CO CLE*****									
	COUNTY CLERK	.....	.....							
	GOVOS, INC.									
	MAY 2025 CLOUD	14,336.75	MISC. CONTRACTS	46.403.4500.570	476673	INV-9719			P 465	00046
		14,336.75	.....							
1420224	RECORDS MGMT-CO CLER	14,336.75	*****							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1288997	COMMISSARY FUND-JAI*****									
	JAIL	.....	.....							
	GENERAL FUND									
	140460-02-8 5/15-6/14	185.00	CONNECTIVITY SERVICES	53.561.4600.699	476755	OP51525		P	465	00042
	155299-01-6 5/15-6/14	629.97	CONNECTIVITY SERVICES	53.561.4600.699	476755	OP51525		P	465	00043
	155380-01-3 5/15-6/14	501.46	CONNECTIVITY SERVICES	53.561.4600.699	476755	OP51525		P	465	00044
	896500-01-1 5/15-6/14	184.95	CONNECTIVITY SERVICES	53.561.4600.699	476755	OP51525		P	465	00045
		1,501.38	*VENDOR TOTAL							
		1,501.38	.....							
1288997	COMMISSARY FUND-JAIL	1,501.38	*****							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
INFRASTRUCTURE - SERIES 202*****									
R & B LABOR DIVISION .....		.....							
TEXANA LAND & ASPHALT, I RB-19-25	346,471.00	SPECIAL ROAD PROJECTS	59.614.4800.893	476735	EST1.51925	143627	P	465	00089
	346,471.00	.....							
INFRASTRUCTURE - SERIES 2024	346,471.00	*****							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</
-------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1454781 ROAD & BRIDGE FUND *****									
R & B ADMINISTRATIVE .....		.....							
QUILL LLC SUPPLIES	25.03	OFFICE SUPPLIES	75.611.4300.310	476778	44014005	143848	F	465	00066
SHELL ENERGY SOLUTIONS									
53441081 4/04-5/06	182.86	UTILITIES	75.611.4600.641	476756	2151048		P	465	00069
53432522 3/28-4/29	37.03	UTILITIES	75.611.4600.641	476756	2151048		P	465	00071
53427255 3/28-4/29	312.21	UTILITIES	75.611.4600.641	476756	2151048		P	465	00072
53427207 3/28-4/29	167.62	UTILITIES	75.611.4600.641	476756	2151048		P	465	00073
53425818 3/27-4/28	546.06	UTILITIES	75.611.4600.641	476756	2151048		P	465	00074
53425816 3/27-4/28	493.99	UTILITIES	75.611.4600.641	476756	2151048		P	465	00075
53417297 3/20-4/21	9.57	UTILITIES	75.611.4600.641	476756	2151048		P	465	00077
53411811 3/19-4/17	9.88	UTILITIES	75.611.4600.641	476756	2151048		P	465	00078
53411809 3/19-4/17	9.99	UTILITIES	75.611.4600.641	476756	2151048		P	465	00079
53411807 3/19-4/17	10.10	UTILITIES	75.611.4600.641	476756	2151048		P	465	00080
	1,779.31	*VENDOR TOTAL							
	1,804.34	.....							
R & B LABOR DIVISION .....		.....							
BLADES GROUP, LLC RB ASPHALT	2,480.00	ASPHALT	75.614.4300.370	476716	18048279	143874	F	465	00010
CUSTOM PRODUCTS RB SIGN MATERIAL	609.38	SIGN MATERIAL	75.614.4300.369	476707	INV27887	143954	F	465	00024
LONGHORNS TREE SERVICE CR 1316 & CR 185 REMOVAL	2,000.00	MISCELLANEOUS	75.614.4400.409	476650	INV41325	143401	F	465	00053
LONGVIEW ASPHALT, INC.									
180090	14,817.60	ASPHALT	75.614.4300.370	476639	142146.51625	142146	P	465	00054
180124	15,309.12	ASPHALT	75.614.4300.370	476639	142146.51625	142146	P	465	00055
180226	9,768.00	ASPHALT	75.614.4300.370	476828	142146.52125	142146	P	465	00056
180277	15,405.12	ASPHALT	75.614.4300.370	476828	142146.52125	142146	P	465	00057
	55,299.84	*VENDOR TOTAL							
TEXAS MATERIALS									
201499134	1,034.12	ASPHALT	75.614.4300.370	476640	142144.51625	142144	P	465	00090
201499810	7,069.92	ASPHALT	75.614.4300.370	476640	142144.51625	142144	P	465	00091
201500332	1,589.29	ASPHALT	75.614.4300.370	476640	142144.51625	142144	P	465	00092
201501109	1,561.48	ASPHALT	75.614.4300.370	476640	142144.51625	142144	P	465	00093
201501638	1,239.09	ASPHALT	75.614.4300.370	476829	142144.52125	142144	P	465	00094
201502811	1,048.54	ASPHALT	75.614.4300.370	476829	142144.52125	142144	P	465	00095
201503328	1,046.48	ASPHALT	75.614.4300.370	476829	142144.52125	142144	P	465	00096
201504433	7,220.30	ASPHALT	75.614.4300.370	476829	142144.52125	142144	P	465	00097
201505456	525.30	ASPHALT	75.614.4300.370	476829	142144.52125	142144	P	465	00098

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1454781 ROAD & BRIDGE FUND *****									
R & B LABOR DIVISION .....		.....							
TEXAS MATERIALS 201505453	1,226.73 23,561.25	ASPHALT *VENDOR TOTAL	75.614.4300.370	476829	142144.52125	142144	P	465	00099
UNIFIRST CORPORATION 1583528	845.58	UNIFORM CONTRACT	75.614.4500.543	476685	2780159971		P	465	00106
WILSON CULVERTS INC RB CULVERTS	4,944.00 89,740.05	CULVERTS .....	75.614.4300.361	476837	94944	143869	F	465	00115
R & B EQUIPMENT DIVISION .....		.....							
BANE/ GEORGE P INC * RB PARTS	361.26	PARTS	75.615.4300.314	476727	01143360	143858	F	465	00007
TIGER MOWER PARTS	4,758.74 5,120.00	PARTS *VENDOR TOTAL	75.615.4300.314	476818	01143431	143922	F	465	00008
BUMPER TO BUMPER REPL PA 02100284884	15.18	PARTS	75.615.4300.314	476795	143684.51925	143684	P	465	00019
COKER ENTERPRISES TRAILER #1872 WHEEL	63.75	VEHICLE EXPENSES	75.615.4400.477	476823	32708	143882	F	465	00021
DOGGETT MACHINERY SERVIC RB PARTS	867.96	PARTS	75.615.4300.314	476785	T06393	143728	F	465	00028
RB OIL & GREASE	138.60 1,006.56	OIL & GREASE *VENDOR TOTAL	75.615.4300.338	476825	T06444	143902	F	465	00029
EAGLE FUEL & OIL RB OIL & GREASE	798.30	OIL & GREASE	75.615.4300.338	476783	189026	143802	F	465	00031
RB OIL & GREASE	290.40	OIL & GREASE	75.615.4300.338	476784	188955	143777	F	465	00030
RB GASOLINE AND DIESEL	17,177.99 18,266.69	GASOLINE & DIESEL *VENDOR TOTAL	75.615.4300.337	476831	189294	144001	F	465	00032
EAST TEXAS FASTENERS INC S1800391.001	21.69	PARTS	75.615.4300.314	476788	143689.51925	143689	P	465	00033
EAST TEXAS MACK SALES RB PARTS	142.75	PARTS	75.615.4300.314	476819	XA101047306:01	143921	F	465	00034
HALL TRUCK CENTER RB PARTS	403.80	PARTS	75.615.4300.314	476820	761621	143912	F	465	00048

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1454781 ROAD & BRIDGE FUND *****									
R & B EQUIPMENT DIVISION .....		.....							
INDUSTRIAL POWER LLC VEHICLE EXPENSES	482.56	VEHICLE EXPENSES	75.615.4400.477	476786	536177M	143817	F	465	00050
KEYSTONE AUTO PARTS RB PARTS	117.30	PARTS	75.615.4300.314	476824	TT716235	143888	F	465	00052
MCGEE COMPANY, INC RB PARTS	48.24	PARTS	75.615.4300.314	476705	40386170-00	143807	F	465	00060
MITCHELL WELDING SUPPLY RB PARTS	74.02	PARTS	75.615.4300.314	476712	00559092	143870	F	465	00061
ROMCO EQUIPMENT CO, LLC UNIT# 7606 COCO PADS	224.70	PARTS	75.615.4300.314	476781	105106303	143825	F	465	00067
SMITH COUNTY TAX COLLECT 1GCPWAEH0KZ336893	7.50	VEHICLE EXPENSES	75.615.4400.477	476668	BATCH860598		P	465	00085
1GTN1TEX6DZ403122	7.50	VEHICLE EXPENSES	75.615.4400.477	476671	BATCH861837		P	465	00087
	15.00	*VENDOR TOTAL							
SOUTHERN TIRE MART 4220163685	1,511.04	TIRES & TUBES	75.615.4300.351	476817	143698.51925	143698	P	465	00088
TEXAS PACK + LOAD RB PARTS	370.23	PARTS	75.615.4300.314	476779	7124	143398	F	465	00100
TYLER POWER EQUIPMENT, L RB PARTS	59.28	PARTS	75.615.4300.314	476726	114938	143892	F	465	00103
UNIFIRST CORPORATION 1583565	156.24	MISC. CONTRACTS	75.615.4500.570	476684	2780159734		P	465	00105
W C SUPPLY COMPANY RB PARTS	964.70	PARTS	75.615.4300.314	476780	4030551-00	143852	F	465	00113
WALLACE UPHOLSTERY RB PARTS	550.00	PARTS	75.615.4300.314	476822	11874	143886	F	465	00114
	29,613.73	.....							
1454781 ROAD & BRIDGE FUND	121,158.12	*****							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287397 E.T. AUTO TASK *****									
CRIMINAL DISTRICT ATTORNE.....		.....							
BUMPER TO BUMPER REPL PA #4951 FRONT BRAKE PADS	84.81	SUPPLIES	83.475.4300.303	476745	02100284637	143871	F	465	00018
TXDMV									
1FTFW1E56PFD24242	7.50	SUPPLIES	83.475.4300.303	476746	4242/1118			P	465 00101
1FTFW1E50PKG01118	7.50	SUPPLIES	83.475.4300.303	476746	4242/1118			P	465 00102
	15.00	*VENDOR TOTAL							
VOYAGER FLEET SYSTEMS IN 86905-7323 3/25-4/24	1,338.30	SUPPLIES	83.475.4300.303	476747	8690573232517			P	465 00112
	1,438.11	.....							
1287397 E.T. AUTO TASK	1,438.11	*****							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1287419 COMMUNITY CORRECT *****									
COMMUNITY SUP. & CORRECTI.....		.....							
BERRUM JR/CESAR 5/21 5 DEPT CARS	300.00	FURNISHED TRANSPORTATION	88.572.4400.632	476852	105590		P	465	00009
MOTOROLA SOLUTIONS INC.* MISCELLANEOUS	12,442.08	FURNISHED TRANSPORTATION	88.572.4400.632	476838	1187144888	143185	F	465	00063
SMARTOX 7 PANEL TYPE B CUPS	2,783.00	SUPPLIES	88.572.4300.303	476776	30406	140342	P	465	00081
VERIZON WIRELESS 642299970-1 4/02-5/01	1,055.75	UTILITIES	88.572.4800.641	476446	6112415335		P	465	00109
	16,580.83	.....							
PRE TRIAL .....		.....							
DATCS BRETT EUBANKS	30.00	PROFESSIONAL FEES	88.580.4600.619	476764	18253412		P	465	00025
MOBILE COMMUNICATIONS AM RADIO & CABLE REMOVAL	185.00	SUPPLIES	88.580.4300.303	476765	787002349-1		P	465	00062
SMARTOX 7 PANEL TYPE B CUPS	2,783.00	SUPPLIES	88.580.4300.303	476776	30406	140342	P	465	00082
VERIZON WIRELESS 642299970-1 4/02-5/01	206.15	UTILITIES	88.580.4800.641	476446	6112415335		P	465	00111
	3,204.15	.....							
CIVIL PROBATION .....		.....							
VERIZON WIRELESS 642299970-1 4/02-5/01	120.69	UTILITIES	88.586.4800.641	476446	6112415335		P	465	00110
	120.69	.....							
1287419 COMMUNITY CORRECT	19,905.67	*****							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1420216 JUVENILE FUND *****									
JUVENILE DETENTION .....		.....							
AMERICAN RED CROSS AMANDA GARZA RAMIREZ	40.00	TRAINING EXPENSES	93.570.4600.632	476762	22804177		P	465	00005
BRADY INDUSTRIES OF TEXA 10009789	60.65	JANITORIAL & LAUNDRY SUP	93.570.4300.346	476832	MULTI143478	143478	F	465	00011
9978431	165.55	INMATE SUPPLIES	93.570.4300.330	476832	MULTI143478	143478	F	465	00012
9983666	124.16	INMATE SUPPLIES	93.570.4300.330	476832	MULTI143478	143478	F	465	00013
9972690 (1 OF 2)	438.54	JANITORIAL & LAUNDRY SUP	93.570.4300.346	476832	MULTI143478	143478	F	465	00014
9972690 (2 OF 2)	520.69	INMATE SUPPLIES	93.570.4300.330	476832	MULTI143478	143478	F	465	00015
	1,309.59	*VENDOR TOTAL							
GENERAL FUND 117891-01-6 5/15-6/14	348.07	MISC. CONTRACTS	93.570.4500.570	476755	OP51525		P	465	00040
896498-01-8 5/15-6/14	184.95	MISC. CONTRACTS	93.570.4500.570	476755	OP51525		P	465	00041
	533.02	*VENDOR TOTAL							
SMITH COUNTY SHERIFF DEP APR 2025 JUV MEALS	10,041.08	MEAL EXPENSE	93.570.4400.450	476699	2507		P	465	00084
	11,923.69	.....							
JUV PROB/DIRECT SUPERVISI.....		.....							
AMERICAN SCREENING LLC DRUG SCREENS	902.40	DRUG SCREENING	93.571.4300.308	476714	0378748-IN	143761	F	465	00006
BROWN/CLAUDE FUEL	10.00	FUEL	93.571.4400.490	476690	REIMB51425		P	465	00016
BOYS TOWN FACILITY EVALU	104.00	TRAINING EXPENSES	93.571.4600.632	476807	REIMB51925		P	465	00017
	114.00	*VENDOR TOTAL							
DATCS 4/17 SERVICES	38.00	PROGRAM EXPENSE	93.571.4300.334	476672	18253413		P	465	00026
DAVIS/PAULA BOYS TOWN FACILITY EVALU	60.00	TRAINING EXPENSES	93.571.4600.632	476810	REIMB51425		P	465	00027
EDDINS/BRENT MOWER TRANSMSN FILTERS	26.26	LAWN SUPPLIES	93.571.4300.345	476675	REIMB51625		P	465	00039
MANTOOTH-RICHEY/DAWN TX STATE BOARD OF EXAMIN	39.00	MEMBERSHIP DUES	93.571.4400.414	476691	REIMB51925		P	465	00058
OBABB 3HR TRAINING	49.00	TRAINING EXPENSES	93.571.4600.632	476691	REIMB51925		P	465	00059
	88.00	*VENDOR TOTAL							

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
1420216 JUVENILE FUND	*****									
JUV PROB/DIRECT SUPERVISI.....	.....									
NTTA										
PIN# 8928 - 1575162(TX)	11.36	VEHICLE EXPENSES	93.571.4400.477	476644	2023194583#2			P	465	00064
SHELL ENERGY SOLUTIONS										
53435178 4/03-5/05	6,097.30	UTILITIES	93.571.4600.641	476756	2151048			P	465	00070
SMITH COUNTY TAX COLLECT										
1G1ZC5ST1KF202826	7.50	VEHICLE EXPENSES	93.571.4400.477	476671	BATCH861837			P	465	00086
	7,344.82	.....								
1420216 JUVENILE FUND	19,268.51	*****								

Schedule of Bills by (Fnd/Dpt)  
BY FUND & DPT (DET APPV ST)A/P

VENDOR NAME									
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	585,970.32								

RECORDS PRINTED - 000115

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
27	EAST TEXAS ANTI GANG	10,442.35
32	FINANCIAL CRIME	44,077.76
35	1409077 DEA TASK FORCE	150.00
45	1420232 FACILITY IMP. FUND	5,816.67
46	1420224 RECORDS MGMT-CO CLER	14,336.75
53	1288997 COMMISSARY FUND-JAIL	1,501.38
59	INFRASTRUCTURE - SERIES 2024	346,471.00
73	1420232 WRKFORCE INVEST FUND	1,404.00
75	1454781 ROAD & BRIDGE FUND	121,158.12
83	1287397 E.T. AUTO TASK	1,438.11
88	1287419 COMMUNITY CORRECT	19,905.67
93	1420216 JUVENILE FUND	19,268.51
TOTAL ALL FUNDS		585,970.32

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
C045	1420232 FACILITY IMP. FUND	5,816.67
SS53	1288997 COMMISSARY FUND-JAIL	1,501.38
SS59	145413764 INFRASTRUCTURE2024	346,471.00
TB27	EAST TEXAS ANTI GANG	10,442.35
TB32	FINANCIAL CRIME	44,077.76
TB35	1409077 DEA TASK FORCE	150.00
TB46	1420224RECORDS MGMT-CO.CLERK	14,336.75
TB72	1287419 ADULT PROBATION	19,905.67
TB73	1420232 WORKFORCE	1,404.00
TB75	1454781 ROAD & BRIDGE FUND	121,158.12
TB83	1287397 AUTO TASK FORCE	1,438.11
TB93	1420216JUVENILE GENERAL FUND	19,268.51
TOTAL ALL BANKS		585,970.32

DATE	.....	APPROVED BY	.....
			.....
			.....

ACCOUNTS PAYABLE SYSTEM  
05/22/2025 14:59:02

Schedule of Bills by (Fnd/Dpt)

SMITH COUNTY, TX  
GL060S-V08.22 RECAPPAGE  
GL540R

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING REGISTER OF CLAIMS,  
CONSISTING OF \_\_\_\_ PAGES, AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE  
REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \_\_\_\_\_.  
DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

FINANCIAL SYSTEM  
05/22/2025 15:40:26

Disbursement Edit Listing

SMITH COUNTY, TX  
GL050S-V08.22 COVERPAGE  
GL302LDH

Report Selection:

BATCH ... D-05272025-466

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01			Y	S	6	066	10			

DATA-JE-ID....	LINE#	BANK	FUND.&.ACCOUNT.....	DESCRIPTION.....	CHECK	AMOUNT	ERRORS AND WARNINGS.....
TRAN-DATE. INVOICE.....			FORMULA.....	TRANSACTION DESCRIPTION.			
F/P CLAIM.. P.O.#. PROJECT.....			1099-INFO	VENDOR NAME.....	PAYM		
			CNTY ALTER VENDOR	ALTER NAME.....			
-----							
D-05272025-466	12	TB&T	10.410.4400.447	ORDINARY REPAIRS			
			G83050/X	LINSEED OIL BOILED GALLO		60.57	
				.05312 HIGGINBOTHAM BROS #74			
				017723 CITIBANK, N.A.			
D-05272025-466	61	TB&T	10.496.4400.477	VEHICLE EXPENSES			
			ID:10032423949	#5505 CONV FEE		1.00	
				.05525 SMITH CO TX MOT VEH CN			
				017723 CITIBANK, N.A.			
D-05272025-466	62	TB&T	10.496.4400.477	VEHICLE EXPENSES			
			ID:10032423949	#5505 REGISTRATION		7.50	
				.05525 SMITH CO TX MOT VEH CN			
				017723 CITIBANK, N.A.			
D-05272025-466	41	TB&T	10.410.4600.632	TRAINING EXPENSES			
			ORD-12869	OLSON/DICK 6/23-6/24		2,990.00	
				.05849 TPC TRAINING			
				017723 CITIBANK, N.A.			
D-05272025-466	42	TB&T	10.410.4600.632	TRAINING EXPENSES			
			ORD-12869	ROSS/NUNEZ 6/23-6/24		2,990.00	
				.05849 TPC TRAINING			
				017723 CITIBANK, N.A.			
D-05272025-466	66	TB&T	10.496.4600.632	TRAINING EXPENSES			
			RI45NTFAZ	HANEY - REFUND		179.00	CR
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			
D-05272025-466	69	TB&T	10.496.4600.632	TRAINING EXPENSES			
			RI45NTFAZ	CHRISTINA HANEY 4/21-4/2		438.55	
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			
D-05272025-466	44	TB&T	10.420.4600.632	TRAINING EXPENSES			
			RL2X18ROU	VERONICA URENA 4/09-4/11		268.70	
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			
D-05272025-466	43	TB&T	10.420.4600.632	TRAINING EXPENSES			
			RM6CHHP2L	ASHLEIGH BRIGGS 4/09-4/1		268.70	
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			
D-05272025-466	46	TB&T	10.420.4600.632	TRAINING EXPENSES			
			RM6CHHP2L	2025 COUNTY MANAGEMENT &		27.91	
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			

DATA-JE-ID....	LINE#	BANK	FUND.&.ACCOUNT.....	DESCRIPTION.....	CHECK	AMOUNT	ERRORS AND WARNINGS.....
TRAN-DATE. INVOICE.....			FORMULA.....	TRANSACTION DESCRIPTION.			
F/P CLAIM.. P.O.#. PROJECT.....			1099-INFO	VENDOR NAME.....	PAYM		
			CNTY ALTER VENDOR	ALTER NAME.....			
-----							
D-05272025-466	47	TB&T	10.420.4600.632	TRAINING EXPENSES			
			RM6CHHP2L	2025 COUNTY MANAGEMENT &		23.88	CR
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			
D-05272025-466	67	TB&T	10.496.4600.632	TRAINING EXPENSES			
			RSAUE98XP	JAYE LATCH 4/23-4/24		179.00	
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			
D-05272025-466	70	TB&T	10.496.4600.632	TRAINING EXPENSES			
			RSAUE98XP	JAYE LATCH 4/21-4/23		438.55	
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			
D-05272025-466	45	TB&T	10.420.4600.632	TRAINING EXPENSES			
			R7SQXGUWY	JAYE COLLINS 4/09-4/11		268.70	
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			
D-05272025-466	16	TB&T	10.410.4400.455	ORDINARY REPAIRS-ANNEX BLDG			
			S101551425.001	IV AC FOR ANNEX		21.88	
				.05033 DEALERS ELECTRICAL - 3			
				017723 CITIBANK, N.A.			
D-05272025-466	26	TB&T	10.410.4400.461	ORDINARY REPAIRS - JAIL			
			S101577523.001	LIGHTS		298.56	
				.05033 DEALERS ELECTRICAL - 3			
				017723 CITIBANK, N.A.			
D-05272025-466	36	TB&T	10.410.4400.467	ORDINARY REPAIRS SO ADMIN.			
			S120473287.001	ANCHOR KIT WITH DRILL		16.02	
				.05613 REECE HVAC-1022			
				017723 CITIBANK, N.A.			
D-05272025-466	37	TB&T	10.410.4400.467	ORDINARY REPAIRS SO ADMIN.			
			S120481965.001	NITROGEN REFILL		18.11	
				.05613 REECE HVAC-1022			
				017723 CITIBANK, N.A.			
D-05272025-466	35	TB&T	10.410.4400.466	ORDINARY REPAIRS - EOC			
			S120567398.001	R410A		872.00	
				.05613 REECE HVAC-1022			
				017723 CITIBANK, N.A.			
D-05272025-466	39	TB&T	10.410.4400.467	ORDINARY REPAIRS SO ADMIN.			
			S120583647.001	WIRE COIL		105.02	
				.05613 REECE HVAC-1022			
				017723 CITIBANK, N.A.			

DATA-JE-ID....	LINE#	BANK	FUND.&.ACCOUNT.....	DESCRIPTION.....	CHECK	AMOUNT	ERRORS AND WARNINGS.....
TRAN-DATE.	INVOICE.....	FORMULA.....	TRANSACTION DESCRIPTION.				
F/P CLAIM..	P.O.#.	PROJECT.....	1099-INFO	VENDOR NAME.....	PAYM		
		CNTY	ALTER VENDOR	ALTER NAME.....			
D-05272025-466	17	TB&T	10.410.4400.455	ORDINARY REPAIRS-ANNEX BLDG			
			S120645164.001	WALL DUCT, CABLE TIE, FO		50.60	
				.05613 REECE HVAC-1022			
				017723 CITIBANK, N.A.			
D-05272025-466	18	TB&T	10.410.4400.461	ORDINARY REPAIRS - JAIL			
			S142107661	SHIPPING CHARGE FOR PART		10.00	
				.04909 REXEL 7925			
				017723 CITIBANK, N.A.			
D-05272025-466	14	TB&T	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE			
			S1797592.001	WASHER, FLAP DOSK		8.69	
				.05774 ET FASTNERS LLC			
				017723 CITIBANK, N.A.			
D-05272025-466	27	TB&T	10.410.4400.461	ORDINARY REPAIRS - JAIL			
			S1799205.002	FLAT SOCKET, DRILL BITS		55.91	
				.05774 ET FASTNERS LLC			
				017723 CITIBANK, N.A.			
D-05272025-466	24	TB&T	10.410.4400.461	ORDINARY REPAIRS - JAIL			
			X03348	PUSH BUTTON SWITCH		47.95	
				.05848 LITTLE HARDWARE			
				017723 CITIBANK, N.A.			
D-05272025-466	60	TB&T	10.496.4400.414	MEMBERSHIP DUES			
			00001060331550	CHRISTINA HANEY - DUES		25.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
D-05272025-466	63	TB&T	10.496.4600.632	TRAINING EXPENSES			
			00001060331550	C HANEY 147TH SAT CONF		400.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
D-05272025-466	64	TB&T	10.496.4600.632	TRAINING EXPENSES			
			00001060331550	J NORRIS 147TH SAT CONF		150.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
D-05272025-466	65	TB&T	10.496.4600.632	TRAINING EXPENSES			
			00001060331550	J LATCH 147TH SAT CONF		150.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
D-05272025-466	6	TB&T	10.407.4600.632	TRAINING EXPENSES			
			01Z6MRNS8S02PC	DON BELL 4/22-4/24		298.39	
				.05824 LA CANTERA RESORT ECOM			
				017723 CITIBANK, N.A.			

DATA-JE-ID....	LINE#	BANK	FUND.&.ACCOUNT.....	DESCRIPTION.....	CHECK	AMOUNT	ERRORS AND WARNINGS.....
TRAN-DATE. INVOICE.....			FORMULA.....	TRANSACTION DESCRIPTION.			
F/P CLAIM.. P.O.#. PROJECT.....			1099-INFO	VENDOR NAME.....	PAYM		
			CNTY ALTER VENDOR	ALTER NAME.....			
-----							
D-05272025-466	10	TB&T	10.410.4300.345	LAWN SUPPLIES			
047937				FLOWERS FOR THE COUNTY		677.34	
				.05737 HARRIS NURSERY (WHOLES			
				017723 CITIBANK, N.A.			
D-05272025-466	21	TB&T	10.410.4400.461	ORDINARY REPAIRS - JAIL			
1.9127E+12				JAIL GENERATOR BATTERY		385.90	
				.05113 INTERSTATE ALL BATTERY			
				017723 CITIBANK, N.A.			
D-05272025-466	1	TB&T	10.407.4500.517	SOFTWARE SUPPORT & MAINT.			
10637818336				IT - MONTHLY FEE		16.25	
				.05678 GOTOCOM			
				017723 CITIBANK, N.A.			
D-05272025-466	48	TB&T	10.429.4400.414	MEMBERSHIP DUES			
11259436				CLAY WHITE 2025 DUES		263.00	
				.04661 STATE BAR TX-DUES-WEB			
				017723 CITIBANK, N.A.			
D-05272025-466	49	TB&T	10.441.4400.414	MEMBERSHIP DUES			
11261519				TAYLOR HEATON 2025 DUES		293.00	
				.04661 STATE BAR TX-DUES-WEB			
				017723 CITIBANK, N.A.			
D-05272025-466	9	TB&T	10.409.4300.339	PUBLIC PURPOSE EXPENSE			
114-1598995-42				SNACK COURTHOUSE MEETING		35.38	
				.05847 AMAZON MKTPL 1U2BD8B63			
				017723 CITIBANK, N.A.			
D-05272025-466	7	TB&T	10.409.4300.339	PUBLIC PURPOSE EXPENSE			
114-3060584-58				SNACKS COURTHOUSE MEETIN		67.05	
				.05846 AMAZON.COM LP8PG1033			
				017723 CITIBANK, N.A.			
D-05272025-466	8	TB&T	10.409.4300.339	PUBLIC PURPOSE EXPENSE			
114-3060584-58				RETURN-COURTHOUSE MEETIN		11.64	CR
				.04890 AMAZON.COM			
				017723 CITIBANK, N.A.			
D-05272025-466	72	TB&T	10.543.4600.632	TRAINING EXPENSES			
11543				CHAD HOGUE 2025 TFCA CON		100.00	
				.05851 TEXAS FIRE CHIEFS ASSO			
				017723 CITIBANK, N.A.			
D-05272025-466	20	TB&T	10.410.4400.461	ORDINARY REPAIRS - JAIL			
12568864				BATHROOM EXHAUST FAN MOT		29.90	
				.04742 PURVIS INDUSTRIES			
				017723 CITIBANK, N.A.			

DATA-JE-ID....	LINE#	BANK	FUND.&.ACCOUNT.....	DESCRIPTION.....	CHECK	AMOUNT	ERRORS AND WARNINGS.....
TRAN-DATE. INVOICE.....			FORMULA.....	TRANSACTION DESCRIPTION.			
F/P CLAIM.. P.O.#. PROJECT.....			1099-INFO	VENDOR NAME.....	PAYM		
			CNTY ALTER VENDOR	ALTER NAME.....			
<hr/>							
D-05272025-466	54	TB&T	10.475.4600.632	TRAINING EXPENSES			
12718				MELISSA BERRUM 4/08-4/11		508.74	
				.05200 MARRIOTT			
				017723 CITIBANK, N.A.			
D-05272025-466	58	TB&T	10.475.4600.632	TRAINING EXPENSES			
12720				KRISTEN DIETER 4/08-4/11		508.74	
				.05200 MARRIOTT			
				017723 CITIBANK, N.A.			
D-05272025-466	55	TB&T	10.475.4600.632	TRAINING EXPENSES			
12721				KATIE FRUTH 4/08-4/11		508.74	
				.05200 MARRIOTT			
				017723 CITIBANK, N.A.			
D-05272025-466	56	TB&T	10.475.4600.632	TRAINING EXPENSES			
12722				SHELBY BRADFORD 4/08-4/1		508.74	
				.05200 MARRIOTT			
				017723 CITIBANK, N.A.			
D-05272025-466	57	TB&T	10.475.4600.632	TRAINING EXPENSES			
12723				LAURA SEVERT 4/08-4/11		508.74	
				.05200 MARRIOTT			
				017723 CITIBANK, N.A.			
D-05272025-466	53	TB&T	10.475.4600.632	TRAINING EXPENSES			
12724				ZACH YOUNG 4/08-4/11		508.74	
				.05200 MARRIOTT			
				017723 CITIBANK, N.A.			
D-05272025-466	28	TB&T	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS			W-OVER BUDGET
1707261				TAPE AND RISER		7.88	\$2,216.24-
				.05787 HAMILTON PLUMBING SUPP			
				017723 CITIBANK, N.A.			
D-05272025-466	19	TB&T	10.410.4400.461	ORDINARY REPAIRS - JAIL			
1707271				COMP STR STOP		17.09	
				.05787 HAMILTON PLUMBING SUPP			
				017723 CITIBANK, N.A.			
D-05272025-466	29	TB&T	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS			W-OVER BUDGET
1707330				FAUCET, CLAMP		112.67	\$2,216.24-
				.05787 HAMILTON PLUMBING SUPP			
				017723 CITIBANK, N.A.			
D-05272025-466	22	TB&T	10.410.4400.461	ORDINARY REPAIRS - JAIL			
1708092				ARM, PUTTY, GASKET		20.74	
				.05787 HAMILTON PLUMBING SUPP			
				017723 CITIBANK, N.A.			

DATA-JE-ID....	LINE#	BANK	FUND.&.ACCOUNT.....	DESCRIPTION.....	CHECK	AMOUNT	ERRORS AND WARNINGS.....
TRAN-DATE. INVOICE.....			FORMULA.....	TRANSACTION DESCRIPTION.			
F/P CLAIM.. P.O.#. PROJECT.....			1099-INFO	VENDOR NAME.....	PAYM		
			CNTY ALTER VENDOR	ALTER NAME.....			
D-05272025-466	25	TB&T	10.410.4400.461	ORDINARY REPAIRS - JAIL			
1708643				FEMALE CONNECTORS		37.60	
				.05787 HAMILTON PLUMBING SUPP			
				017723 CITIBANK, N.A.			
D-05272025-466	32	TB&T	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS			W-OVER BUDGET
1708924				FIT BALL VALVE, COUPLING		96.38	\$2,216.24-
				.05787 HAMILTON PLUMBING SUPP			
				017723 CITIBANK, N.A.			
D-05272025-466	31	TB&T	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS			W-OVER BUDGET
1708949				SLIP COUPLING - ( CHARGE		37.36	\$2,216.24-
				.05787 HAMILTON PLUMBING SUPP			
				017723 CITIBANK, N.A.			
D-05272025-466	79	TB&T	10.552.4400.477	VEHICLE EXPENSES			
20-0273347				#8709 OIL CHANGE/FILTERS		108.80	
				.05775 ROYAL LUBE #2			
				017723 CITIBANK, N.A.			
D-05272025-466	40	TB&T	10.410.4600.632	TRAINING EXPENSES			
20-28177551				S TAVERA MGMT&LEADERSHIP		998.00	
				.05463 FREDPRYOR CAREERTRACK			
				017723 CITIBANK, N.A.			
D-05272025-466	78	TB&T	10.545.4600.632	TRAINING EXPENSES			
222980				AMBER GREENE 4/14-4/15		228.96	
				.05835 HOTEL INDIGO			
				017723 CITIBANK, N.A.			
D-05272025-466	76	TB&T	10.545.4400.415	ANIMAL FACILITY EXPENSES			
225166				DOG FOOD		407.90	
		DOGFOOD		.05459 TRACTOR-SUPPLY-CO #046			
				017723 CITIBANK, N.A.			
D-05272025-466	81	TB&T	10.555.4600.632	TRAINING EXPENSES			
225559				ALVIN GORDON 4/06-4/12		952.02	
				.04871 HOLIDAY INNS			
				017723 CITIBANK, N.A.			
D-05272025-466	83	TB&T	10.555.4600.632	TRAINING EXPENSES			
225559				GORDON 4/06-4/12 K9 FEE		50.00	
				.04871 HOLIDAY INNS			
				017723 CITIBANK, N.A.			
D-05272025-466	30	TB&T	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS			W-OVER BUDGET
2503-046394				COPPER TUBING, TUBE CUTT		24.98	\$2,216.24-
				.05826 HARRY S BUILDING MATER			
				017723 CITIBANK, N.A.			

DATA-JE-ID....	LINE#	BANK	FUND.&.ACCOUNT.....	DESCRIPTION.....	CHECK	AMOUNT	ERRORS AND WARNINGS.....
TRAN-DATE. INVOICE.....			FORMULA.....	TRANSACTION DESCRIPTION.			
F/P CLAIM.. P.O.#.	PROJECT.....	1099-INFO	VENDOR	NAME.....	PAYM		
		CNTY	ALTER VENDOR	ALTER NAME.....			
-----							
D-05272025-466	74	TB&T	10.543.4600.632	TRAINING EXPENSES			
250799				TERRY LINDER PRACT FIRE/		325.00	
			.05484	LLRMI			
			017723	CITIBANK, N.A.			
D-05272025-466	68	TB&T	10.496.4600.632	TRAINING EXPENSES			
3240672834				JORDAN NORRIS 7/12-7/14		443.98	
			.04842	HILTON			
			017723	CITIBANK, N.A.			
D-05272025-466	52	TB&T	10.475.4600.632	TRAINING EXPENSES			
33W90291R46663				IOMG CONF - C SIRIANNI		450.00	
			.05332	PAYPAL IOMGIA.NET			
			017723	CITIBANK, N.A.			
D-05272025-466	4	TB&T	10.407.4600.632	TRAINING EXPENSES			
4840				W CHRISTIAN - CONNECT 20		599.00	
			.05844	TYLER USER CONFERENCE			
			017723	CITIBANK, N.A.			
D-05272025-466	3	TB&T	10.407.4600.632	TRAINING EXPENSES			
4842				W CHRISTIAN - CONNECT 20		649.00	
			.05844	TYLER USER CONFERENCE			
			017723	CITIBANK, N.A.			
D-05272025-466	2	TB&T	10.407.4600.632	TRAINING EXPENSES			
5LNZR33HJ8D				COLTON SHEFFIELD 2025 SU		1,150.00	
			.05843	MOTOROLA MANUAL			
			017723	CITIBANK, N.A.			
D-05272025-466	51	TB&T	10.475.4600.632	TRAINING EXPENSES			
5WE88846GB0537				IOMG CONF - K CHESTER SI		450.00	
			.05332	PAYPAL IOMGIA.NET			
			017723	CITIBANK, N.A.			
D-05272025-466	77	TB&T	10.545.4400.415	ANIMAL FACILITY EXPENSES			
504483				DOG FOOD		1,393.70	
		DOGFOOD					
			.05459	TRACTOR-SUPPLY-CO #046			
			017723	CITIBANK, N.A.			
D-05272025-466	82	TB&T	10.555.4600.632	TRAINING EXPENSES			
51328610				WESLEY HICKS 147TH CONF		375.00	
			.05103	SHERIFFS ASSOCIATION O			
			017723	CITIBANK, N.A.			
D-05272025-466	85	TB&T	10.560.4600.632	TRAINING EXPENSES			
51328772				L SMITH (SPOUSE) REIMB C		150.00	
			.05103	SHERIFFS ASSOCIATION O			
			017723	CITIBANK, N.A.			

DATA-JE-ID....	LINE#	BANK	FUND.&.ACCOUNT.....	DESCRIPTION.....	CHECK	AMOUNT	ERRORS AND WARNINGS.....
TRAN-DATE. INVOICE.....			FORMULA.....	TRANSACTION DESCRIPTION.			
F/P CLAIM.. P.O.#. PROJECT.....			1099-INFO	VENDOR NAME.....	PAYM		
			CNTY ALTER VENDOR	ALTER NAME.....			
-----							
D-05272025-466	88	TB&T	10.561.4600.632	TRAINING EXPENSES			
51335212				R STRICKLAND 147TH CONF		375.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
D-05272025-466	84	TB&T	10.560.4600.632	TRAINING EXPENSES			
51335964				TIM JONES 147TH CONF		375.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
D-05272025-466	86	TB&T	10.560.4600.632	TRAINING EXPENSES			
51336232				V TALIAFERRO 147TH CONF		375.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
D-05272025-466	87	TB&T	10.561.4600.632	TRAINING EXPENSES			
51352308				KARL ROHDE 147TH CONF		375.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
D-05272025-466	89	TB&T	10.561.4600.632	TRAINING EXPENSES			
51413757				A CROCKETT 147TH CONF		375.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
D-05272025-466	34	TB&T	10.410.4400.466	ORDINARY REPAIRS - EOC			
517348-00				ODF FILTER, SOLDER		227.88	
				.04727 BARSCO			
				017723 CITIBANK, N.A.			
D-05272025-466	23	TB&T	10.410.4400.461	ORDINARY REPAIRS - JAIL			
581100001				DISTILLED WATER		52.08	
				.04859 SUPER 1 FOODS 610			
				017723 CITIBANK, N.A.			
D-05272025-466	80	TB&T	10.552.4500.543	UNIFORM CONTRACT			
60013808				BODY ARMOR-W ALLEN		1,083.20	
				.05853 SAFE LIFE DEFENSE			
				017723 CITIBANK, N.A.			
D-05272025-466	13	TB&T	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE			
6514-379615				RUBBER TARP STRAP, PARAC		7.96	
				.04716 THE HOME DEPOT #6514			
				017723 CITIBANK, N.A.			
D-05272025-466	38	TB&T	10.410.4400.467	ORDINARY REPAIRS SO ADMIN.			
6514-380657				CHAIN LUBE, VELCRO TAPE		56.14	
				.04716 THE HOME DEPOT #6514			
				017723 CITIBANK, N.A.			

DATA-JE-ID....	LINE#	BANK	FUND.&.ACCOUNT.....	DESCRIPTION.....	CHECK	AMOUNT	ERRORS AND WARNINGS.....
TRAN-DATE. INVOICE.....			FORMULA.....	TRANSACTION DESCRIPTION.			
F/P CLAIM.. P.O.#. PROJECT.....			1099-INFO	VENDOR NAME.....	PAYM		
			CNTY ALTER VENDOR	ALTER NAME.....			
-----							
D-05272025-466	15	TB&T	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE			
	6514-382145			DOOR VIEWER, DRILL SPRAY		43.30	
				.04716 THE HOME DEPOT #6514			
				017723 CITIBANK, N.A.			
D-05272025-466	33	TB&T	10.410.4400.465	ORD. REPAIRS-PARKS & PLAZA			
	6514-382433			ANT AND INSECT KILLER		48.90	
				.04716 THE HOME DEPOT #6514			
				017723 CITIBANK, N.A.			
D-05272025-466	59	TB&T	10.475.4700.734	PROSECUTION EXPENSES			
	66294060			FILING FEES SO 1112-2025		7.50	
				.05513 TX OAG OPEN RECORDS			
				017723 CITIBANK, N.A.			
D-05272025-466	5	TB&T	10.407.4600.632	TRAINING EXPENSES			
	7.20626E+13			ROB CUSHION 5/27-5/29		208.14	
				.05845 HOTELCOM72062603428592			
				017723 CITIBANK, N.A.			
D-05272025-466	73	TB&T	10.543.4600.632	TRAINING EXPENSES			
	7307			TERRY LINDER 4/29-4/30		181.86	
				.05852 HOTELCOM73077767592029			
				017723 CITIBANK, N.A.			
D-05272025-466	11	TB&T	10.410.4300.345	LAWN SUPPLIES			
	80217			SOIL AND MIX FOR COUNTY		135.00	
				.05239 ALL NATURAL STONE AND			
				017723 CITIBANK, N.A.			
D-05272025-466	71	TB&T	10.543.4400.414	MEMBERSHIP DUES			
	85690			TERRY LINDER 2025 DUES		60.00	
				.05850 NAFI			
				017723 CITIBANK, N.A.			
D-05272025-466	50	TB&T	10.475.4300.310	OFFICE SUPPLIES			
	85869			ANNOTATED CRIMINAL LAWS		95.00	
				.05441 TDCAA			
				017723 CITIBANK, N.A.			
D-05272025-466	75	TB&T	10.543.4600.632	TRAINING EXPENSES			
	8727152			BRANDON MOORE 2025 TEMC		300.00	
				.05381 TDEM - STATE OF TEXAS			
				017723 CITIBANK, N.A.			
				017723 VENDOR TOTAL		28,641.07	
				TB&T BANK TOTAL		28,641.07	

DATA-JE-ID....	LINE#	BANK	FUND.&.ACCOUNT.....	DESCRIPTION.....	CHECK	AMOUNT	ERRORS AND WARNINGS.....
TRAN-DATE. INVOICE.....			FORMULA.....	TRANSACTION DESCRIPTION.			
F/P CLAIM.. P.O.#. PROJECT.....			1099-INFO	VENDOR NAME.....	PAYM		
			CNTY ALTER VENDOR	ALTER NAME.....			
-----							
D-05272025-466	90	TB12	12.460.4900.828	SECURITY IMPROVEMENTS			
	1732808322			SUPERSCANNER-JP COURT		217.60	
				.05854 GARRETT METAL DETECTOR			
				017723 CITIBANK, N.A.			
				017723 VENDOR TOTAL		217.60	
				TB12 BANK TOTAL		217.60	
D-05272025-466	92	TB27	27.560.4600.632	TRAINING EXPENSES			
	R04181E4			BROC JANUARY 4/24-4/27		892.40	
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			
D-05272025-466	99	TB27	27.560.4600.632	TRAINING EXPENSES			
	R04181E4			BROC JANUARY - REFUND		274.85	CR
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			
D-05272025-466	96	TB27	27.560.4600.632	TRAINING EXPENSES			
	R04181E5			EDDIE ZAPATA 4/23-4/27		892.40	
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			
D-05272025-466	97	TB27	27.560.4600.632	TRAINING EXPENSES			
	R04181E6 - 1			JAMES SPENCER 4/23-4/27		892.40	
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			
D-05272025-466	100	TB27	27.560.4600.632	TRAINING EXPENSES			
	R04181E6 - 1			J SPENCER - RESV CXL		713.40	CR
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			
D-05272025-466	95	TB27	27.560.4600.632	TRAINING EXPENSES			
	R04181E7			JOHN SMITH 4/23-4/27		892.40	
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			
D-05272025-466	93	TB27	27.560.4600.632	TRAINING EXPENSES			
	R04181E8			RYAN HAILEY 4/23-4/27		892.40	
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			
D-05272025-466	94	TB27	27.560.4600.632	TRAINING EXPENSES			
	R04181E9			TRISTON SLOAN 4/23-4/27		892.40	
				.04696 KALAHARI RESORT - TX			
				017723 CITIBANK, N.A.			

DATA-JE-ID....	LINE#	BANK	FUND.&.ACCOUNT.....	DESCRIPTION.....	CHECK	AMOUNT	ERRORS AND WARNINGS.....
TRAN-DATE.	INVOICE.....	FORMULA.....	TRANSACTION DESCRIPTION.				
F/P CLAIM..	P.O.#.	PROJECT.....	1099-INFO	VENDOR NAME.....	PAYM		
		CNTY	ALTER VENDOR	ALTER NAME.....			

D-05272025-466	98	TB27	27.560.4600.632	TRAINING EXPENSES			
	R04182C0			JAMES SPENCER 4/24-4/27		669.30	
			.04696	KALAHARI RESORT - TX			
			017723	CITIBANK, N.A.			

D-05272025-466	91	TB27	27.475.4600.632	TRAINING EXPENSES			
	166607			BRYAN JIRAL 4/29-5/01		414.78	
			.05855	ALOFT HOTELS			
			017723	CITIBANK, N.A.			

D-05272025-466	101	TB27	27.560.4600.632	TRAINING EXPENSES			
	86117			C MCANULTY 4/28 CANCELLA		149.03	
			.05224	FAIRFIELD INN			
			017723	CITIBANK, N.A.			
				017723 VENDOR TOTAL		5,599.26	
				TB27 BANK TOTAL		5,599.26	

D-05272025-466	127	TB32	32.475.4800.880	COMPUTER EQUIPMENT			
	AAM00000048744			ARLO 2025-2026		215.88	
			.05375	ARLO TECHNOLOGIES INC			
			017723	CITIBANK, N.A.			

D-05272025-466	119	TB32	32.475.4600.632	TRAINING EXPENSES			
	1601			MATHEWS 4/21-4/24 PARKIN		119.08	
			.04978	HYATT HOTELS			
			017723	CITIBANK, N.A.			

D-05272025-466	121	TB32	32.475.4600.632	TRAINING EXPENSES			
	1601			DENNIS MATHEWS 4/21-4/24		629.57	
			.04978	HYATT HOTELS			
			017723	CITIBANK, N.A.			

D-05272025-466	117	TB32	32.475.4600.632	TRAINING EXPENSES			
	54931			BRANDON TIPPPIE 4/14-4/18		613.89	
			.05217	SPRINGHILL SUITES			
			017723	CITIBANK, N.A.			

D-05272025-466	126	TB32	32.475.4600.632	TRAINING EXPENSES			
	60739			JERRY ALVAREZ 4/28-4/30		292.90	
			.04806	COURTYARD BY MARRIOTT			
			017723	CITIBANK, N.A.			

D-05272025-466	107	TB32	32.475.4600.632	TRAINING EXPENSES			
	61363			JEFF HEADLEY 4/01-4/03		248.60	
			.05217	SPRINGHILL SUITES			
			017723	CITIBANK, N.A.			

DATA-JE-ID....	LINE#	BANK	FUND.&.ACCOUNT.....	DESCRIPTION.....	CHECK	AMOUNT	ERRORS AND WARNINGS.....
TRAN-DATE. INVOICE.....			FORMULA.....	TRANSACTION DESCRIPTION.			
F/P CLAIM.. P.O.#. PROJECT.....			1099-INFO	VENDOR NAME.....	PAYM		
			CNTY ALTER VENDOR	ALTER NAME.....			
-----							
D-05272025-466	102	TB32	32.475.4400.477	VEHICLE EXPENSES			
7208203				OKLAHOMA TOLL FEE-MATHEW		33.48	
				.05856 PLTPAYWEB			
				017723 CITIBANK, N.A.			
D-05272025-466	105	TB32	32.475.4600.632	TRAINING EXPENSES			
79934				JERRY ALVAREZ 3/31-4/02		250.86	
				.05224 FAIRFIELD INN			
				017723 CITIBANK, N.A.			
D-05272025-466	106	TB32	32.475.4600.632	TRAINING EXPENSES			
79935				BRANDON TIPPIE 3/31-4/02		250.86	
				.05224 FAIRFIELD INN			
				017723 CITIBANK, N.A.			
D-05272025-466	110	TB32	32.475.4600.632	TRAINING EXPENSES			
831				JERRY ALVAREZ 4/07-4/08		125.21	
				.05217 SPRINGHILL SUITES			
				017723 CITIBANK, N.A.			
D-05272025-466	111	TB32	32.475.4600.632	TRAINING EXPENSES			
831				JEFF HEADLEY 4/07-4/09		419.96	
				.05393 DRURY INN			
				017723 CITIBANK, N.A.			
D-05272025-466	112	TB32	32.475.4600.632	TRAINING EXPENSES			
831				JEFF HEADLEY PARKING		78.72	
				.05393 DRURY INN			
				017723 CITIBANK, N.A.			
D-05272025-466	118	TB32	32.475.4600.632	TRAINING EXPENSES			
83733				BRANDON TIPPIE 4/22-4/25		450.87	
				.04806 COURTYARD BY MARRIOTT			
				017723 CITIBANK, N.A.			
D-05272025-466	122	TB32	32.475.4600.632	TRAINING EXPENSES			
83733				B TIPPIE - REIMB COUNTY		4.33	
				.04806 COURTYARD BY MARRIOTT			
				017723 CITIBANK, N.A.			
D-05272025-466	109	TB32	32.475.4600.632	TRAINING EXPENSES			
87740				DREW SHEPPARD 4/07-4/08		125.21	
				.05217 SPRINGHILL SUITES			
				017723 CITIBANK, N.A.			
D-05272025-466	103	TB32	32.475.4600.619	PROFESSIONAL FEES			W-OVER BUDGET
881339				DENNIS MATHEWS CECFE REC		50.00	\$170.00-
				.05635 NATIONAL WHITE COLLAR			
				017723 CITIBANK, N.A.			

Disbursement Edit Listing

DATA-JE-ID....	LINE#	BANK	FUND.&.ACCOUNT.....	DESCRIPTION.....	CHECK	AMOUNT	ERRORS AND WARNINGS.....
TRAN-DATE. INVOICE.....			FORMULA.....	TRANSACTION DESCRIPTION.			
F/P CLAIM.. P.O.#. PROJECT.....			1099-INFO	VENDOR NAME.....	PAYM		
			CNTY ALTER VENDOR	ALTER NAME.....			
D-05272025-466	104	TB32	32.475.4600.619	PROFESSIONAL FEES			
881343				DENNIS MATHEWS 3CE RECER		50.00	W-OVER BUDGET \$170.00-
				.05635 NATIONAL WHITE COLLAR			
				017723 CITIBANK, N.A.			
D-05272025-466	114	TB32	32.475.4600.632	TRAINING EXPENSES			
88598				MATHEWS/COLBY 4/14-4/16		361.30	
				.04978 HYATT HOTELS			
				017723 CITIBANK, N.A.			
D-05272025-466	116	TB32	32.475.4600.632	TRAINING EXPENSES			
88599				ADAM COLBY 4/14-4/16		541.98	
				.04978 HYATT HOTELS			
				017723 CITIBANK, N.A.			
D-05272025-466	120	TB32	32.475.4600.632	TRAINING EXPENSES			
89923				ADAM COLBY 4/21-4/24		537.87	
				.04978 HYATT HOTELS			
				017723 CITIBANK, N.A.			
D-05272025-466	125	TB32	32.475.4600.632	TRAINING EXPENSES			
90736				JEFF HEADLEY 4/28-4/30		220.00	
				.05258 TOWNEPLACE SUITES			
				017723 CITIBANK, N.A.			
D-05272025-466	124	TB32	32.475.4600.632	TRAINING EXPENSES			
90737				BRANDON TIPPPIE 4/28-4/30		220.00	
				.05258 TOWNEPLACE SUITES			
				017723 CITIBANK, N.A.			
D-05272025-466	123	TB32	32.475.4600.632	TRAINING EXPENSES			
90738				DREW SHEPPARD 4/28-4/30		220.00	
				.05258 TOWNEPLACE SUITES			
				017723 CITIBANK, N.A.			
D-05272025-466	113	TB32	32.475.4600.632	TRAINING EXPENSES			
91013				DREW SHEPPARD 4/15-4/16		149.76	
				.05224 FAIRFIELD INN			
				017723 CITIBANK, N.A.			
D-05272025-466	115	TB32	32.475.4600.632	TRAINING EXPENSES			
91396				JERRY ALVAREZ 4/15-4/16		149.76	
				.05224 FAIRFIELD INN			
				017723 CITIBANK, N.A.			
D-05272025-466	108	TB32	32.475.4600.632	TRAINING EXPENSES			
92739574				BRANDON TIPPPIE 4/07-4/08		125.21	
				.05217 SPRINGHILL SUITES			
				017723 CITIBANK, N.A.			
				017723 VENDOR TOTAL		6,485.30	
				TB32 BANK TOTAL		6,485.30	

DATA-JE-ID....	LINE#	BANK	FUND.&.ACCOUNT.....	DESCRIPTION.....	CHECK	AMOUNT	ERRORS AND WARNINGS.....
TRAN-DATE. INVOICE.....			FORMULA.....	TRANSACTION DESCRIPTION.			
F/P CLAIM.. P.O.#. PROJECT.....			1099-INFO	VENDOR NAME.....	PAYM		
			CNTY ALTER VENDOR	ALTER NAME.....			
-----							
D-05272025-466	128	TB35	35.560.4600.632	TRAINING EXPENSES			
	51328772			LARRY SMITH 147TH CONF		375.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
				017723 VENDOR TOTAL		375.00	
				TB35 BANK TOTAL		375.00	
D-05272025-466	132	TB42	42.700.4600.638	TRAINING EXPENSE/SHERIFF			
	51349578			CRAIG HALBROOKS 147TH CO		375.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
D-05272025-466	130	TB42	42.700.4600.638	TRAINING EXPENSE/SHERIFF			
	51350933			JASON RAILSBACK 147TH CO		375.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
D-05272025-466	131	TB42	42.700.4600.638	TRAINING EXPENSE/SHERIFF			
	51351752			LARRY CHRISTIAN 147TH CO		375.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
D-05272025-466	134	TB42	42.700.4600.638	TRAINING EXPENSE/SHERIFF			
	51413333			MATT LAZARINE 147TH CONF		375.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
D-05272025-466	129	TB42	42.700.4600.638	TRAINING EXPENSE/SHERIFF			
	51413611			MATT CHRISTIAN 147TH CON		375.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
D-05272025-466	133	TB42	42.700.4600.638	TRAINING EXPENSE/SHERIFF			
	51414109			JACOB BROWN 147TH CONF		375.00	
				.05103 SHERIFFS ASSOCIATION O			
				017723 CITIBANK, N.A.			
				017723 VENDOR TOTAL		2,250.00	
				TB42 BANK TOTAL		2,250.00	
D-05272025-466	135	TB93	93.570.4400.449	AIR CONDITIONING REPAIR			
	86335469			THERMOSTATS		119.17	
				.04715 COBURN SUPPLY COMPANY			
				017723 CITIBANK, N.A.			
				017723 VENDOR TOTAL		119.17	
				TB93 BANK TOTAL		119.17	

7 WARNINGS FOUND  
0 ERRORS FOUND

TOTAL NUMBER OF RECORDS PROCESSED	135
-----------------------------------	-----

FINANCIAL SYSTEM  
05/22/2025 15:40:26

Disbursement Edit Listing

SMITH COUNTY, TX  
GL060S-V08.22 RECAPPAGE  
GL302LDH

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
10	1287494 GENERAL FUND	28,641.07
12	1420267 COURTHOUSE SECURITY	217.60
27	EAST TEXAS ANTI GANG	5,599.26
32	FINANCIAL CRIME	6,485.30
35	1409077 DEA TASK FORCE	375.00
42	1420259 LEOSE	2,250.00
93	1420216 JUVENILE FUND	119.17
TOTAL ALL FUNDS		43,687.40

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
TB&T	1287494 GENERAL FUND	28,641.07
TB12	1420267 CRTHOUSE SECURITY	217.60
TB27	EAST TEXAS ANTI GANG	5,599.26
TB32	FINANCIAL CRIME	6,485.30
TB35	1409077 DEA TASK FORCE	375.00
TB42	1420259 LEOSE	2,250.00
TB93	1420216JUVENILE GENERAL FUND	119.17
TOTAL ALL BANKS		43,687.40

9

**SMITH COUNTY COMMISSIONERS COURT  
AGENDA ITEM REQUEST FORM**

<b>Submission Date:</b> 5/22/2025	<b>Submitted by:</b> Jennafer Bell
<b>Meeting Date:</b> 5/27/2025	<b>Department:</b> Commissioner Court
<b>Item Requested is:</b> <input type="checkbox"/> For Action/Consideration <input checked="" type="checkbox"/> For Discussion/Report	
<b>Title:</b> Executive Session	
<b>Agenda Category:</b> <input type="radio"/> Briefing Session <input type="radio"/> Recurring Business <input type="radio"/> Court Orders <input type="radio"/> Resolution <input type="radio"/> Presentation <input checked="" type="radio"/> Executive Session	
<b>Agenda Wording:</b> 551.071 – Consultation with Attorney <div style="text-align: center; margin-top: 5px;">Deliberation and consultation with attorney regarding pending or contemplated litigation, TAC LE20242007-1.</div>	
<b>Background:</b>	
<b>Financial and Operational Impact:</b>	
<b>Attachments:</b> Yes <input type="checkbox"/> No <input type="checkbox"/>	<b>Is a Budget Amendment Necessary?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>Does Document Require Signature?</b> Yes <input type="checkbox"/> No <input type="checkbox"/>	
<b>Return Signed Documents to the following:</b>	
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>
<b>Name:</b>	<b>Email:</b>

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. This form should be completed and emailed to [Agenda@smith-county.com](mailto:Agenda@smith-county.com) and include any necessary attachments. **Deadline is Wednesday at 5:00pm the week before the next scheduled Commissioners Court meeting. Please make sure the requested agenda item has been proactively vetted with the appropriate reviewing individuals and obtained their signature as reviewed.** Regular Court Meetings are at 9:30am on Tuesdays each week.

**SUBMIT**

Office Use Only  
Agenda Item # \_\_\_\_\_