

COMMISSIONERS COURT AGENDA
Tuesday, March 24, 2026
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, March 24, 2026**, 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:

RESOLUTIONS

1. Consider and take necessary action to approve a resolution proclaiming March 24, 2026, as “Grace Community School Girls’ Soccer Day” in Smith County.
2. Consider and take necessary action to approve a resolution proclaiming March 2026, as “Developmental Disabilities Awareness Month” in Smith County.
3. Consider and take necessary action to approve a resolution proclaiming April 2026, as “Child Abuse Prevention Month” in Smith County.

PRESENTATION

4. Presentation of employee recognition, longevity certificates, and service pins.

COURT ORDERS

CONSTABLE – PCT 2

5. Consider and take necessary action to approve request to utilize Justice Court Security Funds for a security door package including badge reader in the amount of \$15,258.64.

HUMAN RESOURCES

6. Consider and take necessary action to approve the acceptance of donations pursuant to Texas local government code 81.032.

PURCHASING

7. Consider and take necessary action to award contracts for the following bids and authorize the county judge to sign all related documentation:
 - a. RB-01-26 Road Improvements to CR 129 (CR 113 to US HWY 69) and CR 146,
 - b. RB-03-26 Road Improvements to CR 452 (US 69 to FM 2710),
 - c. RB-04-26 Road Improvements to CR 1143 (US 64 to CR 1125) and CR 1145 (CR 1143 to Pleasant Hollow Road), and
 - d. RB-06-26 Road Improvements to CR 471 (SH 110 to Tyler City Limits) and CR 433 (CR 471 to SH 110).

FINANCIAL CRIMES INTELLIGENCE CENTER

8. Consider and take necessary action to approve a lease agreement between Smith County and Commercial Vehicle Leasing, L.L.C., d/b/a D&M Leasing for four FCIC vehicles and authorize the county judge to sign all related documentation.

RECURRING BUSINESS

ROAD AND BRIDGE

9. Consider and take necessary action to authorize the county judge to sign the final plat for the Staroad Subdivision, Precinct 3.
10. Receive pipe and/or utility line installation request (notice only) for County Road 46 with Oncor Electric to install poles in Precinct 4.

TREASURER'S OFFICE

11. Consider and take necessary action to accept the Treasurers February monthly report as received.

AUDITOR'S OFFICE

12. 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.

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: 3/17/2026

Time: 5:00 pm



NEAL FRANKLIN, COUNTY JUDGE

Posted By: Jennafer Bell

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

Submission Date: 3/16/2026	Submitted by: J Bell for Commissioner Herod
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Meeting Date: 3/24/2026	Department: Commissioners Court
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Item Requested is: For Action/Consideration For Discussion/Report

Title: Resolution: Grace Community School Girls' Soccer Day

Agenda Category:

<input type="radio"/> Briefing Session	<input type="radio"/> Recurring Business
<input type="radio"/> Court Orders	<input checked="" type="radio"/> Resolution
<input type="radio"/> Presentation	<input type="radio"/> Executive Session

Agenda Wording: Consider and take necessary action to approve a resolution proclaiming March 24, 2026, as "Grace Community School Girls' Soccer Day" in Smith County.

Background:

Financial and Operational Impact:

Attachments: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is a Budget Amendment Necessary? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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Does Document Require Signature? Yes No

Return Signed Documents to the following:

Name: Jennafer Bell	Email: jbell2@smith-county.com
Name:	Email:
Name:	Email:
Name:	Email:

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 and include any necessary attachments. **Deadline is Monday at 12:00pm 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.

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Agenda Item # _____



Smith County Commissioners Court

Resolution

*At a regular meeting of the Smith County Commissioners Court held at the Smith County Courthouse Annex,
Tyler, Texas, at which a quorum was present, the following Resolution was adopted:*

WHEREAS, Grace Community School was founded in 1973 by Grace Community Church, with 60 students and a mission to assist Christian families in educating, equipping, and encouraging their children to influence the world for Christ. Grace Community’s commitment to academic excellence is one reason it has become one of the largest private schools in East Texas. Grace offers students highly developed sports and fine arts programs and twice in the past six years Grace has won the TAPPS All-Around State Championship for excellence in fine arts and athletics; and

WHEREAS, the leadership of the school strives to instill a sense of community in all areas and provide academic and extracurricular activities that students with varying interests can learn and grow from, identifying teachers that don’t just serve as instructors, but as trusted friends and confidantes; and

WHEREAS, Grace Lady Soccer Coaches Chris Hemphill and Emily Bates take the extra time and energy to work with each student-athlete to meet their needs, and encourage them to rally to support teammates in times of need on and off the field; and

WHEREAS, these student-athletes volunteer their time in the community at nonprofits, serve on student advisory boards, and stay active in their churches, extending their influence beyond the soccer field; and

WHEREAS, in recognition of the commitment Grace Community Girls’ Soccer has shown to win the state championship two of the last three years — most recently on March 11, 2026 — we gather as family, friends and community members to celebrate their remarkable journey and legacy.

NOW, THEREFORE, BE IT RESOLVED, that the Commissioners Court of the County of Smith, Texas, through adoption of this Resolution does hereby proclaim March 24, 2026, as

“Grace Community School Girls’ Soccer Day”

in Smith County and urges all citizens to celebrate and congratulate them on their victory.

WITNESS OUR HANDS THIS 24th day of March A.D. 2026.

Neal Franklin

County Judge

Christina Drewry
Commissioner, Precinct 1

John Moore
Commissioner, Precinct 2

J Scott Herod
Commissioner, Precinct 3

Ralph Caraway Sr.
Commissioner, Precinct 4

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

Submission Date: 3/11/2026		Submitted by: Jennafer Bell	
Meeting Date: 3/24/2026		Department: Commissioners Court	
Item Requested is: <input checked="" type="checkbox"/> For Action/Consideration		<input type="checkbox"/> For Discussion/Report	
Title: Resolution: Developmental Disabilities Awareness Month			
Agenda Category: <input type="radio"/> Briefing Session <input type="radio"/> Recurring Business <input type="radio"/> Court Orders <input checked="" type="radio"/> Resolution <input type="radio"/> Presentation <input type="radio"/> Executive Session			
Agenda Wording: Consider and take necessary action to approve a resolution proclaiming March 2026, as "Developmental Disabilities Awareness Month" in Smith County.			
Background: This resolution request came through the website from Andria Horton, Executive Director, Achieving Dreams (on behalf of agencies representing individuals with developmental disabilities).			
Financial and Operational Impact:			
Attachments: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Is a Budget Amendment Necessary? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Does Document Require Signature? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
Return Signed Documents to the following:			
Name: Jennafer Bell		Email: jbell2@smith-county.com	
Name:		Email:	
Name:		Email:	
Name:		Email:	

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SUBMIT

Office Use Only
Agenda Item # _____



Smith County Commissioners Court

Resolution

*At a regular meeting of the Smith County Commissioners Court held at the Smith County Courthouse Annex,
Tyler, Texas, at which a quorum was present, the following Resolution was adopted:*

WHEREAS, Smith County has demonstrated longstanding leadership in supporting individuals with developmental disabilities through innovative and timely services focusing on early childhood through post-secondary transition services, via agencies such as The Arc of Greater East Texas, Achieving Dreams, Andrews Center, and East Texas Center for Independent Living, who expand opportunity and access for everyone to thrive; and

WHEREAS, these partnerships provide camps, day programs, advocacy, independent living support, and affordable services that are not widely available in many communities across Texas or the nation; and

WHEREAS, Developmental Disabilities Awareness Month provides an opportunity to reflect on our progress, recognize ongoing challenges, and reaffirm our commitment to ensuring that all Tyler residents, including those with intellectual and developmental disabilities, have the opportunity to live, learn, work, and fully participate in community life.

NOW, THEREFORE, BE IT RESOLVED, that the Commissioners Court of the County of Smith, Texas, through adoption of this Resolution does hereby proclaim March 2026, as

“Developmental Disabilities Awareness Month”

and encourage all residents to recognize the contributions of individuals with developmental disabilities and to promote inclusion, accessibility, and opportunity throughout our community.

WITNESS OUR HANDS THIS 24th day of March A.D. 2026

Neal Franklin
County Judge

Christina Drewry
Commissioner, Precinct 1

John Moore
Commissioner, Precinct 2

J Scott Herod
Commissioner, Precinct 3

Ralph Caraway Sr.
Commissioner, Precinct 4

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

Submission Date: 2/10/2026		Submitted by: Jennafer Bell	
Meeting Date: 3/24/2026		Department: Commissioners Court	
Item Requested is: <input checked="" type="checkbox"/> For Action/Consideration		<input type="checkbox"/> For Discussion/Report	
Title: Resolution: Child Abuse Prevention Month			
Agenda Category: <input type="checkbox"/> Briefing Session		<input type="checkbox"/> Recurring Business	
<input type="checkbox"/> Court Orders		<input checked="" type="checkbox"/> Resolution	
<input type="checkbox"/> Presentation		<input type="checkbox"/> Executive Session	
Agenda Wording: Consider and take necessary action to approve a resolution proclaiming April 2026, as "Child Abuse Prevention Month" in Smith County.			
Background: This resolution request came through the website from Reily Lorenzo, Communications Coordinator, Children's Advocacy Center of Smith County.			
Financial and Operational Impact:			
Attachments: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Is a Budget Amendment Necessary? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Does Document Require Signature? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
Return Signed Documents to the following:			
Name: Jennafer Bell		Email: jbell2@smith-county.com	
Name:		Email:	
Name:		Email:	
Name:		Email:	

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Agenda Item # _____



Smith County Commissioners Court

Resolution

*At a regular meeting of the Smith County Commissioners Court held at the Smith County Courthouse Annex,
Tyler, Texas, at which a quorum was present, the following Resolution was adopted:*

WHEREAS, children are our community's most vulnerable members, as well as our community's most valuable resources, helping to shape the future of Smith County; and

WHEREAS, all children deserve to have the safe, stable, nurturing homes and communities they need to foster their healthy growth and development; and

WHEREAS, childhood trauma can have long-term psychological, emotional, and physical effects throughout an individual's lifetime and impact future generations of their family; and

WHEREAS, prevention is possible because of the partnerships created between the Children's Advocacy Center of Smith County, families, prevention advocates, child welfare professionals, education, health, community, and faith-based organizations, businesses, law enforcement agencies; and local, state and national governments; and

WHEREAS, we acknowledge that in order to solve the public health issue of child abuse and neglect we must work together to change hearts and mindsets through education and sharing, break down bias and barriers, and inspire action from expected and unexpected partners in child abuse prevention.

NOW, THEREFORE, BE IT RESOLVED, that the Commissioners Court of the County of Smith, Texas, through adoption of this Resolution does hereby proclaim April 2026, as

“Child Abuse Prevention Month”

in Smith County. Together, we can create a brighter future for our children, families and communities and ensure tomorrow's leaders have the support they need to thrive and reach their potential.

WITNESS OUR HANDS THIS 24th day of March A.D. 2026.

Neal Franklin
County Judge

Christina Drewry
Commissioner, Precinct 1

John Moore
Commissioner, Precinct 2

J Scott Herod
Commissioner, Precinct 3

Ralph Caraway Sr.
Commissioner, Precinct 4

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SMITH COUNTY COMMISSIONERS COURT AGENDA ITEM REQUEST FORM

Submission Date:	Submitted by: Esmeralda Corona
Meeting Date:	Department: Personnel
Item Requested is: <input type="checkbox"/> For Action/Consideration <input checked="" type="checkbox"/> For Discussion/Report	
Title: Personnel Service Recognition	
Agenda Category: <input 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	
Agenda Wording: Presentation of employee recognition, longevity certificates, and service pins.	
Background:	
Financial and Operational Impact:	
Attachments: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is a Budget Amendment Necessary? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Does Document Require Signature? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Return Signed Documents to the following:	
Name:	Email:

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The following employees will be celebrating service milestones this month. Thank you for your service and dedication to the citizens of Smith County and congratulations on your milestones.

March 2026:

Ross Worley {Juvenile Services} 25 Yrs.

Toscha Sneed {Juvenile Service} 25 Yrs.

Betty Murphy {Sheriff's Office} 15 Yrs.

Kizzie Bush {Tax Office } 10 Yrs.

Donnie Thomas Jr. {Sheriff's Office} 10 Yrs.

Carey Lewis {Purchasing} 10 Yrs.

Charles Graham {R & B Department} 5 Yrs.

Laura Severt {District Attorney's Office} 5 Yrs.

Charles Barney Jr. {Sheriff's Office} 5 Yrs.

Amber Nguyen {Sheriff's Office} 5 Yrs.

Maddison Bortz {Tax Office} 5 Yrs.

If you would like to be recognized in Commissioners Court, we will have our recognitions on Tuesday, March 31, 2026 at 9:30 am. Please contact your supervisor or the HR office to make arrangements.

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

Submission Date: 3/2/2026	Submitted by: Wayne Allen/Andy Dunklin
Meeting Date: 3/10/2026	Department: Pct 2 Constable/JP
Item Requested is: <input checked="" type="checkbox"/> For Action/Consideration <input type="checkbox"/> For Discussion/Report	
Title: Justice Court Security Fund Security Door Project	
Agenda Category: <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	
Agenda Wording: Consider and take necessary action to approve request to utilize Justice Court Security Funds for a security door package including badge reader in the amount of \$15,258.64.	
Background: IT will be coordinating project once approved.	
Financial and Operational Impact: Utilizing \$15,258.64 from budgeted Justice Court Security Funds. Fund 12 has \$56,000 budget in FY26 less \$12,500 budgeted specifically for JP2 Cameras. Total available balance prior to approval \$43,500. Total balance after approval \$28,241.36.	
Attachments: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is a Budget Amendment Necessary? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Does Document Require Signature? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Return Signed Documents to the following:	
Name: Wayne Allen	Email: wallen@smith-county.com
Name: Andy Dunklin	Email: adunklin@smith-county.com
Name:	Email:
Name:	Email:

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 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.

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Sedona

Call List

Zone Ids

Equipment

Download



East Texas ALARM, inc.

315 S. Vine □ Tyler, Texas 75702 □ (903)593-3225

Panel Phone:

2/13/2026

Panel ID:

New Construction

Smith County JP3

Zone Definitions

15405 Hwy 155 South

1

Tyler, Tx. 75703

2

903-509-4760

3

Attn: Colton Sheffield

4

cshffield@smith-county.com

5

REF: Add 6 - Card Access Doors To DSX System

6

1

DSX-1048PKG INTELLIGENT 8 DOOR PACKAGE

7

1

DSX-SWS150/28 POWER SUPPLY 28 VOLT

8

6

HID Signo Single Gang Wall Reader

9

1

600LB MAG LOCK (DOOR SW\BOND)

10

1

MSB550V-2 REX BAR 36" (ALUMINUM ANODIZED)

11

5

6400 US32D Heavy-duty Fire-rated Electric Strike

12

#

Cable

13

#

Labor

14

Total:

\$15,258.64

15

16

George Warren

17

18

19

20

21

22

23

24

Installers:

JP
JP security
Funk #

X

Customer Signature

Wayne Allen

Rhonda Laney

From: Colton Sheffield
Sent: Friday, February 13, 2026 4:30 PM
To: Don Bell; Rhonda Laney
Subject: FW: JP3 Hwy 155 Card Access
Attachments: Smith County Constable JP3 155 South Add 6 - Card Access Doors To DSX System 2-13-26.pdf

For approval. Badge readers for Constable 2 and JP2. It's labeled as JP Security Fund in the budget.



Colton Sheffield
Smith County
Information Technology
(903) 590-4788

From: George Warren <george@easttexasalarm.com>
Sent: Friday, February 13, 2026 1:41 PM
To: Austin Calvert <acalvert@smith-county.com>
Cc: Colton Sheffield <CSheffield@smith-county.com>; Robert Cushion <RCushion@smith-county.com>
Subject: JP3 Hwy 155 Card Access

This Message Is From an External Sender

This message came from outside your organization.

DO NOT click or open links, or open attachments without positive sender verification. NEVER enter USERNAME, PASSWORD or any other sensitive information on linked pages from this email.

[Report Suspicious](#)

Austin,

Please find attached quote for 6 – total doors at this site. Not sure who I met with, I believe it was the constable. He wanted front and back doors and 4 - interior doors.
Let me know if you have any questions.

Thank you,

George Warren
 **East Texas
ALARM, inc.**
O: 903-593-3225
C: 903-520-3765

Expenditure Ledger Analysis

ACCOUNT DATE	VENDOR/CUST/EXPLANATION	SRC	REF	PO	CLAIM	BUDGET	OPEN ENCUMBRANCE	EXPENDED & IN PROCESS	EXPENDED & ENCUMBERED	REVISED BUDGET	BALANCE UNENCUMBERED
12											
12.409											
12.409.4900											
12.409.4900.828											
10/01/25	--- Beginning Balance					56,000			0.00	56,000	56,000.00
	TOTAL SECURITY IMPROVEMENTS					56,000	0.00	0.00	0.00	56,000	56,000.00
	TOTAL CAPITAL IMPROVEMENTS					56,000	0.00	0.00	0.00	56,000	56,000.00
	TOTAL GENERAL OPERATIONS					56,000	0.00	0.00	0.00	56,000	56,000.00
	TOTAL COURTHOUSE SECURITY FUND					56,000	0.00	0.00	0.00	56,000	56,000.00

6

SMITH COUNTY COMMISSIONERS COURT AGENDA ITEM REQUEST FORM

Submission Date: 3/16/26	Submitted by: E. Corona
Meeting Date: 3/24/26	Department: HR
Item Requested is: <input checked="" type="checkbox"/> For Action/Consideration <input type="checkbox"/> For Discussion/Report	
Title: County Government Month/ HealthFair Employee Appreciation Donations	
Agenda Category: <input checked="" type="radio"/> Briefing Session <input type="radio"/> Recurring Business <input type="radio"/> Court Orders <input type="radio"/> Resolution <input type="radio"/> Presentation <input type="radio"/> Executive Session	
Agenda Wording: Consider and take necessary action to approve the acceptance of donations pursuant to Texas local government code 81.032:	
Background: In honor of county government month and to show our employees our appreciation our office has reached out to our local community and vendors and we received the following donations. see spreadsheet attached.	
Financial and Operational Impact:	
Attachments: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is a Budget Amendment Necessary? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Does Document Require Signature? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Return Signed Documents to the following:	
Name:	Email:

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County Government Month

Organization	Donation
SHI Public Sector	(1) \$75 Visa Gift Card
CML Secrity	(1) 65 Samsung TV
Johnson Controls	(1) Yeti Coolers (2) Yeti Tumblers
Iglesias L aw Firm	(10) \$50 Restaurant Gift Cards
Motorola	(2) \$100 Academy Gift Cards
Woolpert	(2) Portable speakers & (2) fingerprint reading padlocks
Cisco Systems	(1) \$50 Visa Gift card
Maya Properties	Gift Card/Set
Times Square Grand Slam	(5) Bowling, Movies, Arcade Vouchers
Bubbas	Discount and Pizza Vouchers
Parry's	(4) Pizza vouchers
McCallister's	(4) Combo Meal Vouchers
In-Telecom	(2) Wireless Charging Stations (1) Speaker
SouthSide Bank	(1) \$100

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

Submission Date: 03/16/2026	Submitted by:
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Meeting Date: 03/24/2026	Department: Purchasing
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Item Requested is: <input type="checkbox"/> For Action/Consideration	<input type="checkbox"/> For Discussion/Report
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Title: Award Road and Bridge Bids
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Agenda Category:	<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

Agenda Wording: Consider and take necessary action to award contracts for the following bids and authorize the County Judge to sign all related documentation. a. RB-01-26 Roadway Improvements to CR 129 (CR 113 to US HWY 69) & CR 146 b. RB-03-26 Road Improvements to CR 452 (US 69 to FM 2710) c. RB-04-26 Road Improvements to CR 1143 (US 64 to CR 1125) CR 1145 (CR 1143 to Pleasant Hollow Rd) d. RB-06-26 Road Improvements to CR 471 (SH 110 to Tyler City Limits) CR 433 (CR 471 to SH 110)
--

Background: Purchasing asked for permission to bid on 1/27/2026.

Financial and Operational Impact:
--

Attachments: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is a Budget Amendment Necessary? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
---	---

Does Document Require Signature? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Return Signed Documents to the following:

Name:	Email:

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RB-01-26

TABULATION OF BIDS				<u>BID OF</u>		<u>BID OF</u>		<u>BID OF</u>		<u>BID OF</u>	
Project Number:		RB-01-26		Date:		5-Mar-2026		TEXANA LAND & ASPHALT		A. E. SHULL & COMPANY	
Project Limits:		SMITH COUNTY		SULPHUR SPRINGS 1		TYLER 2		REYNOLDS & KAY, LTD TYLER 3		WM MILLER CONSTRUCTION CO., INC JUDSON 4	
		ROADWAY IMPROVEMENTS TO CR 129 (CR 113 to US HWY 69) & CR 146									
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 129B ROAD IMPROVEMENTS

100	98.00	STA	PREPARING ROW	\$32.00	\$ 3,136.00	\$65.00	\$ 6,370.00	\$73.00	\$ 7,154.00	\$202.76	\$ 19,870.48
134	98.00	STA	BACKFILL PVMT EDGE (TY B)	\$62.00	\$ 6,076.00	\$30.50	\$ 2,989.00	\$73.00	\$ 7,154.00	\$189.21	\$ 18,542.58
150	10.00	HR	BLADING FOR DITCH MAINTENANCE	\$85.00	\$ 850.00	\$90.00	\$ 900.00	\$157.00	\$ 1,570.00	\$231.78	\$ 2,317.80
251	24,200.00	SY	RWK BS MTL (TY D)(ORD COMP)(8 IN)	\$1.28	\$ 30,976.00	\$1.40	\$ 33,880.00	\$1.90	\$ 45,980.00	\$3.06	\$ 74,052.00
275-A	231.00	TON	CEMENT (3.5%)(19 LBS/SY)	\$230.00	\$ 53,130.00	\$290.00	\$ 66,990.00	\$260.00	\$ 60,060.00	\$268.83	\$ 62,099.73
275-B	24,200.00	SY	CEMENT TREAT (EXIST MATL)(8 IN)	\$2.14	\$ 51,788.00	\$1.40	\$ 33,880.00	\$2.40	\$ 58,080.00	\$2.52	\$ 60,984.00
310	4,400.00	GAL	PRIME COAT (MC-30)	\$0.01	\$ 44.00	\$0.01	\$ 44.00	\$0.01	\$ 44.00	\$9.79	\$ 43,076.00
340	2,650.00	TON	D-GR HMA TY-C (SURF)	\$128.00	\$ 339,200.00	\$150.00	\$ 397,500.00	\$135.00	\$ 357,750.00	\$139.90	\$ 370,735.00
502	8.00	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$250.00	\$ 2,000.00	\$150.00	\$ 1,200.00	\$2,400.00	\$ 19,200.00	\$901.60	\$ 7,212.80
560	5.00	EA	MAILBOX - TEMP RELOCATE & RE-INSTALL	\$10.00	\$ 50.00	\$0.01	\$ 0.05	\$0.01	\$ 0.05	\$1,655.08	\$ 8,275.40
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00
TOTAL AMOUNT BID - CR 129B:				\$	497,250.00	\$	553,753.05	\$	566,992.05	\$	677,165.79

RB-01-26

TABULATION OF BIDS				BID OF		BID OF		BID OF		BID OF	
Project Number: RB-01-26 Date: 5-Mar-2026				TEXANA LAND & ASPHALT		A. E. SHULL & COMPANY		REYNOLDS & KAY, LTD		WM MILLER CONSTRUCTION CO., INC	
Project Limits: ROADWAY IMPROVEMENTS TO CR 129 (CR 113 to US HWY 69) & CR 146				SULPHUR SPRINGS 1		TYLER 2		TYLER 3		JUDSON 4	
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 146 ROAD IMPROVEMENTS

100	39.00	STA	PREPARING ROW	\$11.00	\$ 429.00	\$65.00	\$ 2,535.00	\$73.00	\$ 2,847.00	\$59.43	\$ 2,317.77
134	39.00	STA	BACKFILL PVMT EDGE (TY B)	\$76.00	\$ 2,964.00	\$30.50	\$ 1,189.50	\$73.00	\$ 2,847.00	\$208.01	\$ 8,112.39
150	10.00	HR	BLADING FOR DITCH MAINTENANCE	\$85.00	\$ 850.00	\$90.00	\$ 900.00	\$157.00	\$ 1,570.00	\$231.78	\$ 2,317.80
251	9,650.00	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$2.00	\$ 19,300.00	\$1.40	\$ 13,510.00	\$1.90	\$ 18,335.00	\$2.24	\$ 21,616.00
275-A	92.00	TON	CEMENT (3.5%)(25 LBS/SY)	\$230.00	\$ 21,160.00	\$290.00	\$ 26,680.00	\$260.00	\$ 23,920.00	\$230.00	\$ 21,160.00
275-B	9,650.00	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$2.14	\$ 20,651.00	\$1.40	\$ 13,510.00	\$2.40	\$ 23,160.00	\$2.54	\$ 24,511.00
310	1,800.00	GAL	PRIME COAT (MC-30)	\$0.01	\$ 18.00	\$0.01	\$ 18.00	\$0.01	\$ 18.00	\$10.71	\$ 19,278.00
340	1,060.00	TON	D-GR HMA TY-C (SURF)	\$128.00	\$ 135,680.00	\$150.00	\$ 159,000.00	\$135.00	\$ 143,100.00	\$144.73	\$ 153,413.80
502	6.00	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$250.00	\$ 1,500.00	\$150.00	\$ 900.00	\$2,400.00	\$ 14,400.00	\$696.90	\$ 4,181.40
560	5.00	EA	MAILBOX - TEMP RELOCATE & RE-INSTALL	\$10.00	\$ 50.00	\$0.01	\$ 0.05	\$0.01	\$ 0.05	\$885.04	\$ 4,425.20
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00
TOTAL AMOUNT BID - CR 146:				\$	207,602.00	\$	223,242.55	\$	235,197.05	\$	266,333.36

TOTAL AMOUNT BID - RB-01-26:				\$	704,852.00	\$	776,995.60	\$	802,189.10	\$	943,499.15
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RB-03-26

TABULATION OF BIDS				<u>BID OF</u>		<u>BID OF</u>		<u>BID OF</u>	
Project Number:		RB-03-26		Date:		5-Mar-2026			
Project Limits:		SMITH COUNTY		TEXANA LAND & ASPHALT		REYNOLDS & KAY, LTD		A. E. SHULL & COMPANY	
		ROADWAY IMPROVEMENTS TO		SULPHUR SPRINGS		TYLER		TYLER	
		CR 452 EAST (US 69 to FM 2710)		1		2		3	
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension
100	272.00	STA	PREPARING ROW	\$13.00	\$ 3,536.00	\$68.00	\$ 18,496.00	\$65.00	\$ 17,680.00
134	272.00	STA	BACKFILL PVMT EDGE (TY B)	\$43.00	\$ 11,696.00	\$68.00	\$ 18,496.00	\$31.00	\$ 8,432.00
150	20.00	HR	BLADING FOR DITCH MAINTENANCE	\$85.00	\$ 1,700.00	\$165.00	\$ 3,300.00	\$90.00	\$ 1,800.00
251	70,250.00	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$1.25	\$ 87,812.50	\$1.90	\$ 133,475.00	\$1.75	\$ 122,937.50
275-A	830.00	TON	CEMENT (3.5%)(24 LBS/SY)	\$230.00	\$ 190,900.00	\$255.00	\$ 211,650.00	\$290.00	\$ 240,700.00
275-B	70,250.00	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$2.10	\$ 147,525.00	\$2.40	\$ 168,600.00	\$1.75	\$ 122,937.50
310	12,700.00	GAL	PRIME COAT (MC-30)	\$0.01	\$ 127.00	\$0.01	\$ 127.00	\$0.01	\$ 127.00
340	7,800.00	TON	D-GR HMA TY-D (SURF)	\$134.00	\$ 1,045,200.00	\$139.00	\$ 1,084,200.00	\$153.25	\$ 1,195,350.00
502	12.00	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$250.00	\$ 3,000.00	\$2,400.00	\$ 28,800.00	\$150.00	\$ 1,800.00
560	20.00	EA	MAILBOX - TEMP RELOCATE & RE-INSTALL	\$10.00	\$ 200.00	\$0.01	\$ 0.20	\$0.01	\$ 0.20
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$15,000.00	\$ 15,000.00	\$15,000.00	\$ 15,000.00	\$15,000.00	\$ 15,000.00
TOTAL CR 452 IMPROVEMENTS				\$	1,506,696.50	\$	1,682,144.20	\$	1,726,764.20

RB-04-26

TABULATION OF BIDS				<u>BID OF</u>		<u>BID OF</u>		<u>BID OF</u>		<u>BID OF</u>			
Project Number:		RB-04-26		Date: 5-Mar-2026		TEXANA LAND & ASPHALT		REYNOLDS & KAY, LTD		A. E. SHULL & COMPANY		JLC EXCAVATION, LLC	
Project Limits:		SMITH COUNTY		SULPHUR SPRINGS 1		TYLER 2		TYLER 3		CANTON 4			
		ROADWAY IMPROVEMENTS TO											
		CR 1143 (US 64 to CR 1125)											
		CR 1145 (CR 1143 to Pleasant Hollow Rd)											
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension		

CR 1143 ROAD IMPROVEMENTS

100	97.00	STA	PREPARING ROW	\$18.00	\$ 1,746.00	\$80.00	\$ 7,760.00	\$64.00	\$ 6,208.00	\$250.00	\$ 24,250.00
134	97.00	STA	BACKFILL PVMT EDGE (TY B)	\$65.00	\$ 6,305.00	\$80.00	\$ 7,760.00	\$30.50	\$ 2,958.50	\$128.00	\$ 12,416.00
150	20.00	HR	BLADING FOR DITCH MAINTENANCE	\$85.00	\$ 1,700.00	\$160.00	\$ 3,200.00	\$90.00	\$ 1,800.00	\$175.00	\$ 3,500.00
251	28,300.00	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$1.15	\$ 32,545.00	\$1.90	\$ 53,770.00	\$1.70	\$ 48,110.00	\$1.19	\$ 33,677.00
275-A	335.00	TON	CEMENT (3.5%)(24 LBS/SY)	\$230.00	\$ 77,050.00	\$255.00	\$ 85,425.00	\$290.00	\$ 97,150.00	\$309.16	\$ 103,568.60
275-B	28,300.00	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$2.45	\$ 69,335.00	\$2.40	\$ 67,920.00	\$1.70	\$ 48,110.00	\$2.32	\$ 65,656.00
310	5,100.00	GAL	PRIME COAT (MC-30)	\$0.01	\$ 51.00	\$0.01	\$ 51.00	\$0.01	\$ 51.00	\$4.00	\$ 20,400.00
340	4,700.00	TON	D-GR HMA TY-C (SURF) (3 IN)	\$127.00	\$ 596,900.00	\$135.00	\$ 634,500.00	\$146.00	\$ 686,200.00	\$150.34	\$ 706,598.00
502	8.00	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$250.00	\$ 2,000.00	\$2,400.00	\$ 19,200.00	\$150.00	\$ 1,200.00	\$1,725.00	\$ 13,800.00
560	5.00	EA	MAILBOX - TEMP RELOCATE & RE-INSTALL	\$10.00	\$ 50.00	\$0.01	\$ 0.05	\$0.01	\$ 0.05	\$250.00	\$ 1,250.00
662	1,940.00	LF	WK ZN PAV MRK REMOV (Y)(4")(BRK)	\$0.70	\$ 1,358.00	\$1.20	\$ 2,328.00	\$0.01	\$ 19.40	\$1.00	\$ 1,940.00
666-A	19,400.00	LF	REFL PAV MRK TY I (Y) 6" (SLD) (090MIL)	\$0.70	\$ 13,580.00	\$0.78	\$ 15,132.00	\$0.75	\$ 14,550.00	\$0.73	\$ 14,162.00
666-B	19,400.00	LF	REFL PAV MRK TY I (W) 6" (SLD) (090MIL)	\$0.70	\$ 13,580.00	\$0.78	\$ 15,132.00	\$0.75	\$ 14,550.00	\$0.73	\$ 14,162.00
666-C	120.00	LF	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	\$8.00	\$ 960.00	\$9.00	\$ 1,080.00	\$9.50	\$ 1,140.00	\$13.00	\$ 1,560.00
672	985.00	EA	REFL PAV MRKR TY II-A-A	\$6.00	\$ 5,910.00	\$7.00	\$ 6,895.00	\$7.25	\$ 7,141.25	\$12.00	\$ 11,820.00
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00
CR 1143 ROAD IMPROVEMENTS				\$	833,070.00	\$	930,153.05	\$	939,188.20	\$	1,038,759.60

RB-04-26

TABULATION OF BIDS				<u>BID OF</u>		<u>BID OF</u>		<u>BID OF</u>		<u>BID OF</u>	
Project Number: RB-04-26 Date: <u>5-Mar-2026</u>				TEXANA LAND & ASPHALT		REYNOLDS & KAY, LTD		A. E. SHULL & COMPANY		JLC EXCAVATION, LLC	
Project Limits: SMITH COUNTY				SULPHUR SPRINGS		TYLER		TYLER		CANTON	
<u>ROADWAY IMPROVEMENTS TO</u>				1		2		3		4	
<u>CR 1143 (US 64 to CR 1125)</u>											
<u>CR 1145 (CR 1143 to Pleasant Hollow Rd)</u>											
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 1145 ROAD IMPROVEMENTS

100	59.00	STA	PREPARING ROW	\$10.00	\$ 590.00	\$80.00	\$ 4,720.00	\$64.00	\$ 3,776.00	\$250.00	\$ 14,750.00
134	59.00	STA	BACKFILL PVMT EDGE (TY B)	\$100.00	\$ 5,900.00	\$80.00	\$ 4,720.00	\$30.50	\$ 1,799.50	\$128.00	\$ 7,552.00
150	20.00	HR	BLADING FOR DITCH MAINTENANCE	\$85.00	\$ 1,700.00	\$160.00	\$ 3,200.00	\$90.00	\$ 1,800.00	\$175.00	\$ 3,500.00
251	15,230.00	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$1.40	\$ 21,322.00	\$1.90	\$ 28,937.00	\$1.70	\$ 25,891.00	\$1.19	\$ 18,123.70
275-A	180.00	TON	CEMENT (3.5%)(24 LBS/SY)	\$230.00	\$ 41,400.00	\$255.00	\$ 45,900.00	\$290.00	\$ 52,200.00	\$309.16	\$ 55,648.80
275-B	15,230.00	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$2.50	\$ 38,075.00	\$2.40	\$ 36,552.00	\$1.70	\$ 25,891.00	\$2.32	\$ 35,333.60
310	2,800.00	GAL	PRIME COAT (MC-30)	\$0.01	\$ 28.00	\$0.01	\$ 28.00	\$0.01	\$ 28.00	\$4.00	\$ 11,200.00
340	1,680.00	TON	D-GR HMA TY-C (SURF) (2 IN)	\$130.00	\$ 218,400.00	\$135.00	\$ 226,800.00	\$146.00	\$ 245,280.00	\$150.34	\$ 252,571.20
502	6.00	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$250.00	\$ 1,500.00	\$2,400.00	\$ 14,400.00	\$150.00	\$ 900.00	\$1,725.00	\$ 10,350.00
560	5.00	EA	MAILBOX - TEMP RELOCATE & RE-INSTALL	\$10.00	\$ 50.00	\$0.01	\$ 0.05	\$0.01	\$ 0.05	\$250.00	\$ 1,250.00
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00
CR 1145 ROAD IMPROVEMENTS				\$	333,965.00	\$	370,257.05	\$	362,565.55	\$	415,279.30

RB-04-26

TABULATION OF BIDS				<u>BID OF</u>		<u>BID OF</u>		<u>BID OF</u>		<u>BID OF</u>	
Project Number: RB-04-26 Date: <u>5-Mar-2026</u>				TEXANA LAND & ASPHALT		REYNOLDS & KAY, LTD		A. E. SHULL & COMPANY		JLC EXCAVATION, LLC	
Project Limits: SMITH COUNTY ROADWAY IMPROVEMENTS TO CR 1143 (US 64 to CR 1125) CR 1145 (CR 1143 to Pleasant Hollow Rd)				SULPHUR SPRINGS 1		TYLER 2		TYLER 3		CANTON 4	
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 1143 SPUR ROAD IMPROVEMENTS

100	21.00	STA	PREPARING ROW	\$14.00	\$ 294.00	\$80.00	\$ 1,680.00	\$64.00	\$ 1,344.00	\$250.00	\$ 5,250.00
134	21.00	STA	BACKFILL PVMT EDGE (TY B)	\$92.00	\$ 1,932.00	\$80.00	\$ 1,680.00	\$30.50	\$ 640.50	\$128.00	\$ 2,688.00
251	6,070.00	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$1.75	\$ 10,622.50	\$1.90	\$ 11,533.00	\$1.70	\$ 10,319.00	\$1.19	\$ 7,223.30
275-A	72.00	TON	CEMENT (3.5%)(24 LBS/SY)	\$230.00	\$ 16,560.00	\$255.00	\$ 18,360.00	\$290.00	\$ 20,880.00	\$309.16	\$ 22,259.52
275-B	6,070.00	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$3.25	\$ 19,727.50	\$2.40	\$ 14,568.00	\$1.70	\$ 10,319.00	\$2.32	\$ 14,082.40
310	1,100.00	GAL	PRIME COAT (MC-30)	\$0.01	\$ 11.00	\$0.01	\$ 11.00	\$0.01	\$ 11.00	\$4.00	\$ 4,400.00
340-A	145.00	TON	D-GR HMA TY-C (SURF) (2 IN)	\$135.00	\$ 19,575.00	\$135.00	\$ 19,575.00	\$146.00	\$ 21,170.00	\$150.34	\$ 21,799.30
340-B	1,050.00	TON	D-GR HMA TY-B (BASE) (4 IN)	\$130.00	\$ 136,500.00	\$135.00	\$ 141,750.00	\$146.00	\$ 153,300.00	\$150.34	\$ 157,857.00
502	4.00	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$250.00	\$ 1,000.00	\$2,400.00	\$ 9,600.00	\$150.00	\$ 600.00	\$1,725.00	\$ 6,900.00
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00
CR 1143 SPUR ROAD IMPROVEMENTS				\$	211,222.00	\$	223,757.00	\$	223,583.50	\$	247,459.52

TOTAL AMOUNT BID - RB-04-26	\$	1,378,257.00	\$	1,524,167.10	\$	1,525,337.25	\$	1,701,498.42
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RB-06-26

TABULATION OF BIDS				<u>BID OF</u>		<u>BID OF</u>		<u>BID OF</u>		<u>BID OF</u>	
Project Number: RB-06-26 Date: 5-Mar-2026				TEXANA LAND & ASPHALT		REYNOLDS & KAY, LTD		A. E. SHULL & COMPANY COMPANY, INC.		JLC EXCAVATION, LLC	
Project Limits: ROADWAY IMPROVEMENTS TO				SULPHUR SPRINGS		TYLER		TYLER		CANTON	
CR 471 (US 69 to SH 110)				1		2		3		4	
CR 433A (CR 471 to SH 110)											
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 471 ROAD IMPROVEMENTS

100	191	STA	PREPARING ROW	\$10.00	\$ 1,910.00	\$75.00	\$ 14,325.00	\$64.00	\$ 12,224.00	\$250.00	\$ 47,750.00
134	191	STA	BACKFILL PVMT EDGE (TY B)	\$62.00	\$ 11,842.00	\$75.00	\$ 14,325.00	\$30.50	\$ 5,825.50	\$128.00	\$ 24,448.00
150	20	HR	BLADING FOR DITCH MAINTENANCE	\$85.00	\$ 1,700.00	\$155.00	\$ 3,100.00	\$90.00	\$ 1,800.00	\$175.00	\$ 3,500.00
251	55,730	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$1.30	\$ 72,449.00	\$1.90	\$ 105,887.00	\$1.75	\$ 97,527.50	\$1.19	\$ 66,318.70
275-A	660	TON	CEMENT (3.5%)(24 LBS/SY)	\$230.00	\$ 151,800.00	\$252.00	\$ 166,320.00	\$290.00	\$ 191,400.00	\$309.16	\$ 204,045.60
275-B	55,730	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$1.35	\$ 75,235.50	\$2.40	\$ 133,752.00	\$1.75	\$ 97,527.50	\$2.32	\$ 129,293.60
310	10,100	GAL	PRIME COAT (MC-30)	\$0.01	\$ 101.00	\$0.01	\$ 101.00	\$0.01	\$ 101.00	\$4.00	\$ 40,400.00
340	6,200	TON	D-GR HMA TY-D (SURF)	\$129.00	\$ 799,800.00	\$135.00	\$ 837,000.00	\$148.00	\$ 917,600.00	\$150.34	\$ 932,108.00
502	8	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$250.00	\$ 2,000.00	\$2,400.00	\$ 19,200.00	\$150.00	\$ 1,200.00	\$1,725.00	\$ 13,800.00
560	10	EA	MAILBOX - TEMP RELOCATE & RE-INSTALL	\$10.00	\$ 100.00	\$0.01	\$ 0.10	\$0.01	\$ 0.10	\$250.00	\$ 2,500.00
666-A	38,200	LF	REFL PAV MRK TY I (Y) 6" (SLD) (090MIL)	\$0.70	\$ 26,740.00	\$0.78	\$ 29,796.00	\$0.75	\$ 28,650.00	\$0.73	\$ 27,886.00
666-B	38,200	LF	REFL PAV MRK TY I (W) 6" (SLD) (090MIL)	\$0.70	\$ 26,740.00	\$0.78	\$ 29,796.00	\$0.75	\$ 28,650.00	\$0.73	\$ 27,886.00
666-C	120	LF	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	\$8.00	\$ 960.00	\$9.00	\$ 1,080.00	\$9.25	\$ 1,110.00	\$13.00	\$ 1,560.00
672	985	EA	REFL PAV MRKR TY II-A-A	\$6.00	\$ 5,910.00	\$7.00	\$ 6,895.00	\$7.25	\$ 7,141.25	\$12.00	\$ 11,820.00
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00
CR 471 ROAD IMPROVEMENTS				\$	1,187,287.50	\$	1,371,577.10	\$	1,400,756.85	\$	1,543,315.90

RB-06-26

TABULATION OF BIDS				BID OF		BID OF		BID OF		BID OF	
Project Number: RB-06-26 Date: 5-Mar-2026				TEXANA LAND & ASPHALT SULPHUR SPRINGS 1		REYNOLDS & KAY, LTD TYLER 2		A. E. SHULL & COMPANY COMPANY, INC. TYLER 3		JLC EXCAVATION, LLC CANTON 4	
Project Limits: SMITH COUNTY											
ROADWAY IMPROVEMENTS TO CR 471 (US 69 to SH 110) CR 433A (CR 471 to SH 110)											
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 433 ROAD IMPROVEMENTS

100	64	STA	PREPARING ROW	\$10.00	\$ 640.00	\$75.00	\$ 4,800.00	\$64.00	\$ 4,096.00	\$250.00	\$ 16,000.00
134	64	STA	BACKFILL PVMT EDGE (TY B)	\$92.00	\$ 5,888.00	\$75.00	\$ 4,800.00	\$30.50	\$ 1,952.00	\$128.00	\$ 8,192.00
150	20	HR	BLADING FOR DITCH MAINTENANCE	\$85.00	\$ 1,700.00	\$155.00	\$ 3,100.00	\$90.00	\$ 1,800.00	\$175.00	\$ 3,500.00
251	17,960	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$1.20	\$ 21,552.00	\$1.90	\$ 34,124.00	\$1.75	\$ 31,430.00	\$1.19	\$ 21,372.40
275-A	213	TON	CEMENT (3.5%)(24 LBS/SY)	\$230.00	\$ 48,990.00	\$252.00	\$ 53,676.00	\$290.00	\$ 61,770.00	\$309.16	\$ 65,851.08
275-B	17,960	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$2.65	\$ 47,594.00	\$2.40	\$ 43,104.00	\$1.75	\$ 31,430.00	\$2.32	\$ 41,667.20
310	3,300	GAL	PRIME COAT (MC-30)	\$0.01	\$ 33.00	\$0.01	\$ 33.00	\$0.01	\$ 33.00	\$4.00	\$ 13,200.00
340	2,000	TON	D-GR HMA TY-D (SURF)	\$129.00	\$ 258,000.00	\$135.00	\$ 270,000.00	\$148.00	\$ 296,000.00	\$150.34	\$ 300,680.00
502	6	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$250.00	\$ 1,500.00	\$2,400.00	\$ 14,400.00	\$150.00	\$ 900.00	\$1,725.00	\$ 10,350.00
560	5	EA	MAILBOX - TEMP RELOCATE & RE-INSTALL	\$10.00	\$ 50.00	\$0.01	\$ 0.05	\$0.01	\$ 0.05	\$250.00	\$ 1,250.00
666-A	12,800	LF	REFL PAV MRK TY I (Y) 6" (SLD) (090MIL)	\$0.70	\$ 8,960.00	\$0.78	\$ 9,984.00	\$0.75	\$ 9,600.00	\$0.73	\$ 9,344.00
666-B	12,800	LF	REFL PAV MRK TY I (W) 6" (SLD) (090MIL)	\$0.70	\$ 8,960.00	\$0.78	\$ 9,984.00	\$0.75	\$ 9,600.00	\$0.73	\$ 9,344.00
666-C	120	LF	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	\$8.00	\$ 960.00	\$9.00	\$ 1,080.00	\$9.25	\$ 1,110.00	\$13.00	\$ 1,560.00
672	320	EA	REFL PAV MRKR TY II-A-A	\$6.00	\$ 1,920.00	\$7.00	\$ 2,240.00	\$7.25	\$ 2,320.00	\$12.00	\$ 3,840.00
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00
CR 433 ROAD IMPROVEMENTS				\$	411,747.00	\$	456,325.05	\$	457,041.05	\$	511,150.68

TOTAL AMOUNT BID				\$	1,599,034.50	\$	1,827,902.15	\$	1,857,797.90	\$	2,054,466.58
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8

SMITH COUNTY COMMISSIONERS COURT AGENDA ITEM REQUEST FORM

Submission Date: 03/17/2026	Submitted by: T. Wilson
Meeting Date: 03/24/2026	Department: FCIC/DA's Office
Item Requested is: <input checked="" type="checkbox"/> For Action/Consideration <input type="checkbox"/> For Discussion/Report	
Title: D&M Leasing	
Agenda Category: <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	
Agenda Wording: Consider and take necessary action to approve a lease agreement between Smith County and Commercial Vehicle Leasing, L.L.C., d/b/a D&M Leasing for four FCIC vehicles and authorize the county judge to sign all necessary documentation.	
Background: see attachment	
Financial and Operational Impact: 2025 Ford F150 4WD SuperCrew XLT \$1843.67 monthly payment 36 months 1st year of a 3 year contract Approved in the FCIC State Funding (no County Funds being used for this purchase)	
Attachments: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is a Budget Amendment Necessary? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Does Document Require Signature? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Return Signed Documents to the following:	
Name: T Wilson	Email: twilson@smith-county.com
Name:	Email:
Name:	Email:
Name:	Email:

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 and include any necessary attachments. **Deadline is Monday at 12:00pm 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 # _____

	Suggested Retail Price	Invoice Amount
F15F 4X4 SUPERCREW XLT - I45	51915 00	48540 00
2025 MODEL YEAR		
YZ OXFORD WHITE		
FB BLACK SPORT CLOTH 40/CON/40		
INCLUDED ON THIS VEHICLE		
EQUIPMENT GROUP 302A	7440 00	6771 00
XLT SERIES		
LED SIDE-MIRROR SPOTLIGHTS		
POWER-SLIDING REAR WINDOW		
OPTIONAL EQUIPMENT/OTHER		
995 5.0L V8 ENGINE	2340 00	2130 00
44G ELEC TEN-SPEED AUTO TRANS		
XL3 3.31 ELECTRONIC LOCK RR AXLE	NC	NC
7100# GVWR PACKAGE		
JOB #2 ORDER		
153 FRONT LICENSE PLATE BRACKET	NC	NC
193 XLT BLACK APPEARANCE PACKAGE	820 00	746 00
.275/65R 18 BSW ALL-TERRAIN		
.18" GLOSS BLACK WHEELS		
425 50 STATE EMISSIONS	NC	NC
MIRROR MAN FOLD W/POWER GLASS		
55A FX4 OFF-ROAD PACKAGE	1320 00	1201 00
.SKID PLATES		
.LINER-TRAY STYLE-NO CARPET MA		
EXTENDED RANGE 36GAL FUEL TANK		
TX BADGE		
DEALER INSTALLED OPTIONS		
Commercial Roadside Assistance	240 00	219 00
DIO_Wheel Lock Kit- exposed	90 00	82 00
TOTAL OPTIONS/OTHER	12250 00	11149 00
TOTAL VEHICLE & OPTIONS/OTHER	64165 00	59689 00
DESTINATION & DELIVERY	2595 00	2595 00
TOTAL BEFORE DISCOUNTS	66760 00	62284 00
##SPECIAL ADDED DISCOUNTS#		
XLT MID DISCOUNT	2000 00-	1820 00-
TOTAL SAVINGS	2000 00-	1820 00-
<hr/>		
TOTAL FOR VEHICLE	64760 00	
FUEL CHARGE 105 48		
CV LOT MANAGEMENT		10 00
SHIPPING WEIGHT 4799 LBS.		
TOTAL	64760 00	60579 48

This Invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to AutoNation Ford Frisco 6850 State Highway 121 Frisco		52B525 TX 75034		Order Type 2	Ramp Code RA34	Batch ID SM011	Price Level 575
Ship to (if other than above)				Date Inv. Prepared 12 01 25		Item Number 52-1033	Transit Days 10
				Ship Through			
Invoice & Unit Identification NO. 1FTFW3L59SFC28306		Final Assembly Point DEARBORN		Finance Company and/or Bank Ford Motor Credit 000001			

HB	Invoice Total	A & Z Plan	D Plan	X Plan	Protected Invoice Amount	AA
1243	60579.48	58312.48	58612.48	60712.16		933.00



Open-End (Equity) Lease Quote

Quote: 33330

Prepared For: Smith County, Texas

Date: 02/06/2026

Unit#: 33330

Quantity: 1

Unit: 2025 Ford Trucks F-150 4WD SuperCrew XLT

Order Type: In Stock

Term: 36

State: TX

Customer#: 7959

Schedule#: 20.00

\$ 62,417.37	Capitalized Cost of Vehicle ¹
\$ 0.00	Up Front Sales Tax Rate <u>6.25%</u> State <u>TX</u>
\$ 241.75	Initial License and Registration Fees
\$ 10,055.82	Added Equipment (See Page 2)
\$ 0.00	Acquisition Fee
\$ 0.00	Other Capitalized Fees Tax
\$ 0.00	on Gain on Prior Vehicle
\$ 0.00	Inventory Tax Extended
\$ 0.00	Service Contract
Capitalized Cost LESS:	
\$ 72,714.94	Cash Down
\$ 0.00	Trade Equity
\$ 4,000.00	Rebate
\$ 68,714.94	Total Capitalized Cost (Delivered Price)

All language and acknowledgements contained in the signed quote apply to all vehicles ordered under this signed quote

Order Information	
Driver	
Ext Color	White
Int Color	Dark
License	
GWR	0



\$ 1,427.01 Depreciation Reserve @ 2.077%
 \$ 281.66 Monthly Lease Charge (Based on Rate - Subject to a Floor)²

\$ 1,708.67 **Total Monthly Rental Excluding Additional Services**
Additional Fleet Management and Services

\$ 135.00 Full Maintenance Program³
 \$ 0.00 Miscellaneous

Contract Miles 75,000

Over Mileage Charge \$ 0.0700 / Mile

Incl: #Brake Sets (1 set = 1 axle) 0

#Tires 0 Loaner Vehicle Not Incl

\$ 135.00 **Additional Services Sub Total**

\$ 0.00 Monthly Sales Tax 0.00%

\$ 0.00 Total Monthly Insurance

\$ 1,843.67 Total Monthly Rental Including Additional Services

\$ 17,342.50 Reduced Book Value at 36 Months

\$ 250.00 Service Charge Due at Lease Termination

Monthly Insurance Premiums and Disclosures

\$ 0.00 Commercial Liability Enrollment (Estimate Only)

\$ 0.00 Physical Damage (Estimate Only)

Liability Limit \$ 0.00

Comprehensive/Collision Deductible: \$ 500.00 / \$ 500.00

02/09/2026

Quote based on estimated annual mileage of 25,000 and a Security Deposit of \$ 0.00

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Terms:

Commercial Vehicle Leasing, L.L.C., d/b/a D&M Leasing Commercial (Lessor) will be the owner of the vehicle(s) covered by this Quote, and shall have all rights and remedies arising under the Master Lease. By signing below, Lessee authorizes Lessor to order the vehicle(s), and Lessee agrees to accept delivery and lease the vehicle(s) pursuant to the Master Lease. In the event Lessee fails or refuses to accept delivery of the vehicle(s), Lessor shall have the right to recover from Lessee any damages (whether actual, general consequential, special, incidental or otherwise) and seek any other available relief, at law or in equity, arising from such failure or refusal. The terms of the Master Lease are referenced and incorporated herein. Lessee acknowledges and agrees that Lessor makes no promises, representations or warranties concerning the manufacture or delivery date for the vehicle(s). Lessee certifies that it intends for more than 50% of the use of the vehicle is to be in a trade or business of Lessee. **ALL TAX AND LICENSE FEES TO BE BILLED TO Lessee AS THEY OCCUR.**

LESSEE Smith County, Texas

BY

TITLE

DATE

02/06/2026

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

1 Capitalized Cost of Vehicle may be adjusted to reflect final manufacturer's invoice. Lessee hereby assigns to LESSOR any Manufacturer Rebates and/or Manufacturer Incentives intended for the Lessee, which Rebates and/or Incentives have been used by LESSOR to reduce the Capitalized Cost of the Vehicle.

2 Monthly Lease Charge will be adjusted to reflect the Interest Rate on the Delivery Date (Subject to a Floor).

3 The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of the Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule /Quote] all such maintenance services are to be performed by LESSOR and all such maintenance fees are payable by Lessee solely for the account of LESSOR pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and LESSOR; provided that such maintenance fees are being billed by LESSOR and are payable at the direction of LESSOR solely as an authorized agent for collection on behalf of LESSOR.

REQUEST FOR PURCHASE ORDER FROM SMITH COUNTY OFFICE OF PURCHASING / AUDITORS	DEPARTMENT NAME	FCIC	REQUISITION NUMBER	FY 2684	
	DATE	2-27-26		FUND NUMBER	32.475.4800.851
	DATE REQUIRED				DEPARTMENT CODE

DELIVER TO:	Adam Colby - Fin.Crimes Intelligence Ctr	SUGGESTED VENDORS:	D&M Leasing
	218 E. Elm Street		
	Tyler, Texas 75702		

-- PUT ALL LIKE ITEMS ON SEPARATE REQUEST -- -- CIRCLE SELECTED VENDOR --

DATE PREPARED		PREPARED BY	#1 VENDOR NAME	#2 VENDOR NAME	#3 VENDOR NAME
PURCHASE ORDER NO.		CONTRACT NO.			
CODING	QUANTITY	DESCRIPTION			
	1	2025 Ford F150 4WD SuperCrew XLT			
		\$1843.67 monthly payment			
		36 months 1st year of a 3 year contract			

I certify the above are required for discharge of my official duty and I hereby authorize the Purchasing Agent to commit budgeted funds for the purchase of thereof, and I further certify that the requisition contains all separate, sequential and/or components of the item(s) listed and that requirements are not requested in a manner to avoid competitive bidding/proposal process.		IF ANY INFORMATION IS NEEDED ON DESCRIPTION, GIVE EMPLOYEE NAME AND EXTENSION NUMBER.	
2-27-26 _____ DATE	Adam Colby _____ DEPARTMENT HEAD	Shannon Aynsworth _____ EMPLOYEE NAME	903-707-8280 _____ EXTENSION

DO NOT WRITE IN SHADED AREAS – THIS SPACE IS FOR PURCHASING DEPARTMENT

Submit

Feb 09, 2026



INVOICE

Invoice Number: ORD-287088

3917 NW 126 Ave · Coral Springs, FL 33065
Phone: 954-324-4643 / 877-688-8801

Pick-up: Rob Groves 214-604-2105

Five Star Ford Dallas
8900 President George Bush Turnpike
Dallas, TX, 75252

Ship To: Trinity 469-795-8824

Pinnacle Fleet Solutions
1602 N Frisco St
Henderson, TX, 75652

Shipper Name	Invoice ID	Representative	Invoice Date	Due Date
Trinity Willis	ORD-287088	Vincent Gallo	Feb 09, 2026	Net 1

Year	Make	Model	Lot #	VIN #	Plate #	State	Color	Tariff	Inop
2025	Ford	F-150		[REDACTED]				395	No

Must be RECEIVED by the due date to avoid penalties and fees so please REMIT IMMEDIATELY. Thank you for your business!

Invoice Amount:	\$395.00
Payments Rec'd:	0
Grand Total:	\$395.00

RETURN THIS PORTION WITH YOUR PAYMENT

Bill To:
Trinity Willis
D&M Commercial Leasing
1400 West 7th Street
Upper West Side, TX, 76102

Invoice Number: ORD-287088

Due Date: Net 1
Amount Due: \$395.00

If sending via wire/ACH:

Company: Rite Way Transport Group
Routing (ACH) # [REDACTED] Routing (Wire) [REDACTED] Account [REDACTED]
Swift Code: Chasus33
CHASE BANK
6500 N. State Rd. 7
Coconut Creek, FL 33073 954-698-9056

If you'd like to pay by credit card, please call our accounting team directly (954-324-4643)

All checks are to be mailed to:

Rite Way Transport Group
3917 NW 126th Ave
Coral Springs, FL, 33065

All Remittance information must be sent to: remittance@ritewaytransport.com.

ESTIMATE

Pinnacle Fleet Outfitters
PO Box 971
Henderson, TX 75653-0971

jdooley@pinnaclefleettx.com
+1 (903) 812-1516



Bill to

D&M Leasing
D&M Leasing
1400 W 7th Street
Fort Worth
TX
76102
USA

Estimate details

Unit Number: Ford F150

Estimate no.: 1042

Estimate date: 02/01/2026

#	Product or service	SKU	Description	Qty	Rate	Amount
1.	Whelen Core Package	C399PKG	Includes C399, Control Head of Customer Choice, 1 SA315P Siren Speaker, 1 Vehicle Specific Siren Bracket and Vehicle Specific OBD Kit	1	\$2,060.00	\$2,060.00
2.	Whelen TRIO T-Ion Series Red/Blue/White	TSS0JC	Surface Mount, TRIO™ Red/Blue/White, Clear Lens	4	\$221.00	\$884.00
3.	Federal Signal XStream Dashlight TRIO Red/Blue/White		XStream line, dual dash-light in TRIO Red/Blue/White	2	\$259.00	\$518.00
4.	Federal Signal XStream Dash Light No Drill Headliner Mount.			2	\$26.00	\$52.00
5.	Whelen Inner Edge 10 Lamp Tray	BSRW10	10 Lamp Tray, WeCanX®, Choose 10 SOLO™ or DUO™ Lightheads and Vehicle Specific Mount, ISR Mounting Only	1	\$2,155.00	\$2,155.00
6.	Tint Full Vehicle		Full Vehicle Ceramic Tint of Customer Choice	1	\$400.00	\$400.00
7.	EGIS Mobile Electric Circuit Breaker 85 Series 100 Amp			1	\$35.90	\$35.90
8.	EGIS Mobile Electric 6 Circuit Fuse Block	RTFUSE6	6 Circuit Fuse Block	1	\$23.80	\$23.80

9.	Decked Storage System Ford/Chevrolet Half-Ton Truck 5.5 Foot Bed	XF4	Decked Drawer Bed Slide System	1	\$1,699.99	\$1,699.99
10.	Freight Charge		Freight	1	\$50.00	\$50.00
11.	Wire Harness Fee			1	\$200.00	\$200.00
12.	Shop Supply Fee			1	\$100.00	\$100.00
13.	Installation of emergency equipment in vehicle			1	\$2,000.00	\$2,000.00
					Subtotal	\$10,178.69
					Discount 10%	-\$1,017.87
					Total	\$9,160.82

Accepted date

Accepted by

9

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

Submission Date: 03/16/2026	Submitted by: KAREN NELSON
Meeting Date: 03/24/2026	Department: ROAD & BRIDGE
Item Requested is: <input checked="" type="checkbox"/> For Action/Consideration <input type="checkbox"/> For Discussion/Report	
Title: PLAT	
Agenda Category: <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	
Agenda Wording: Consider and take necessary action to authorize the County Judge to sign the: a. Final Plat for the Staroad Subdivision, Precinct 3	
Background:	
Financial and Operational Impact:	
Attachments: Yes <input type="checkbox"/> No <input type="checkbox"/>	Is a Budget Amendment Necessary? Yes <input type="checkbox"/> No <input type="checkbox"/>
Does Document Require Signature? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Return Signed Documents to the following:	
Name:	Email:

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 and include any necessary attachments. **Deadline is Monday at 12:00pm 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 # _____

OWNER'S STATEMENT:

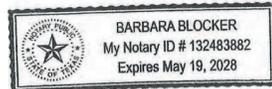
THAT I, MICHAEL JOHN HAYES, AM THE OWNER OF THE PROPERTY SHOWN HEREON AND DO HEREBY CERTIFY THAT I, THE OWNER OF THE PROPERTY, DO HEREBY ACCEPT THIS AS ITS PLAN FOR SUBDIVIDING INTO LOTS AS SHOWN AND DEDICATE TO THE PUBLIC FOREVER THE STREETS, ALLEYS, AND EASEMENTS SHOWN HEREON.

BY: Michael John Hayes
MICHAEL JOHN HAYES

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC, IN AND FOR THE STATE OF TEXAS,

THIS 12th DAY OF March, 2026.

Barbara Blocker
NOTARY PUBLIC



OWNER'S STATEMENT:

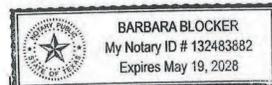
THAT I, LORI LYNN HAYES, AM THE OWNER OF THE PROPERTY SHOWN HEREON AND DO HEREBY CERTIFY THAT I, THE OWNER OF THE PROPERTY, DO HEREBY ACCEPT THIS AS ITS PLAN FOR SUBDIVIDING INTO LOTS AS SHOWN AND DEDICATE TO THE PUBLIC FOREVER THE STREETS, ALLEYS, AND EASEMENTS SHOWN HEREON.

BY: Lori Lynn Hayes
LORI LYNN HAYES

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC, IN AND FOR THE STATE OF TEXAS,

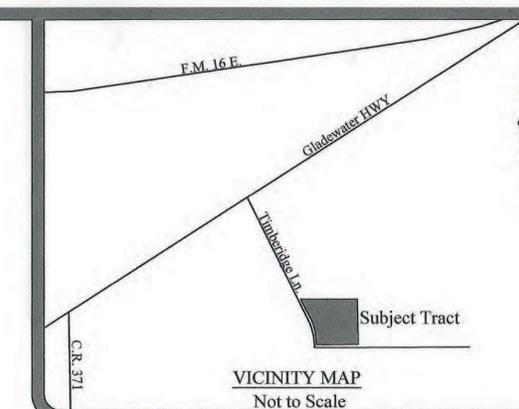
THIS 12th DAY OF March, 2026.

Barbara Blocker
NOTARY PUBLIC



Doyle Evans
and Vicki Evans
Called 2.613 Acres
Volume 5505 Page 305

Doyle Evans
and Vicki Evans
Called 69.329 Acres
Doc. No. 2003-R0047960



APPROVED:

APPROVED BY THE COMMISSIONERS COURT, SMITH COUNTY, TEXAS, ON

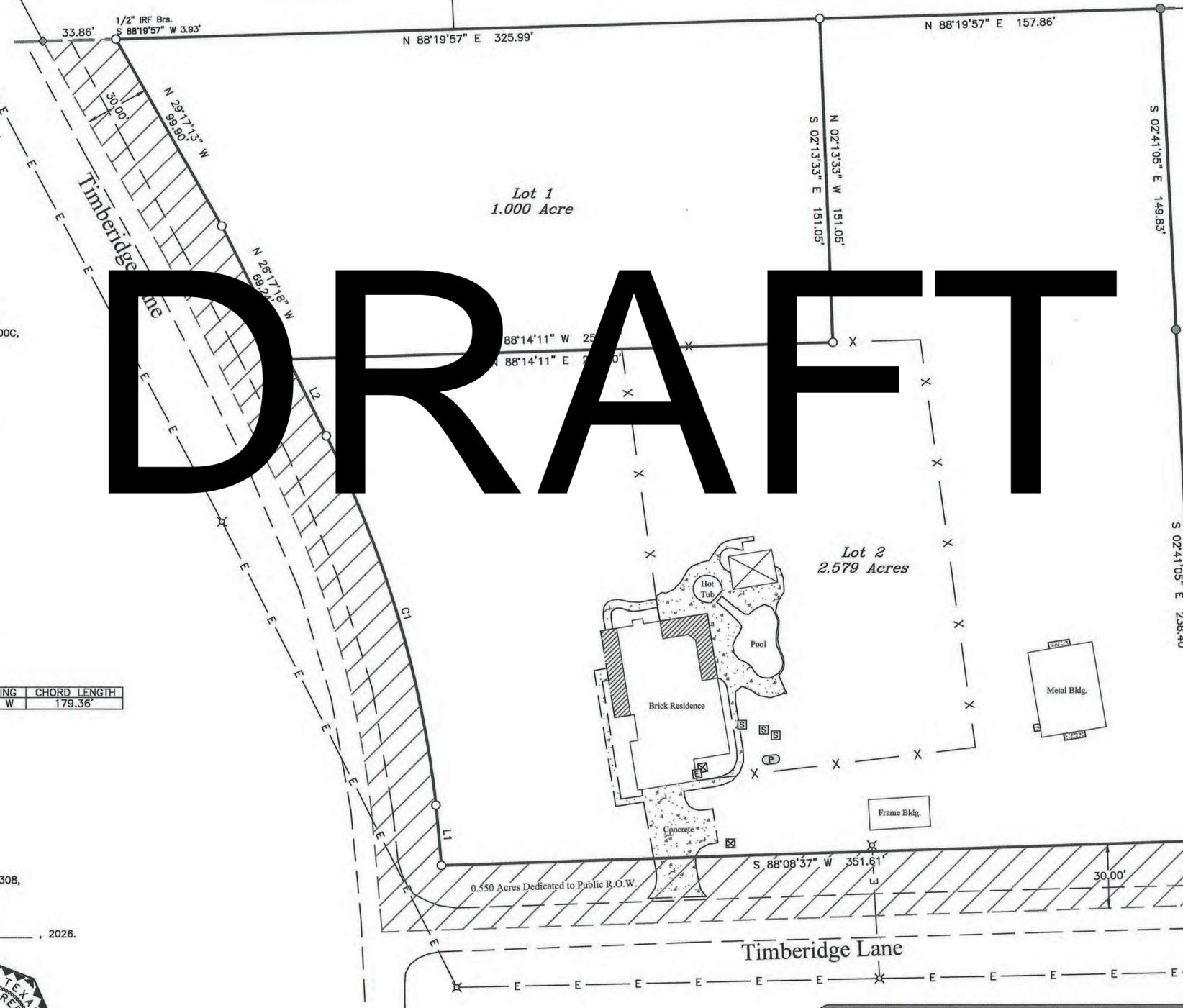
THIS THE _____ DAY OF _____, 2026.

COUNTY JUDGE _____

GENERAL NOTES:

1. SELLING A PORTION OF THIS ADDITION BY METES AND BOUNDS IS A VIOLATION OF COUNTY & CITY REGULATIONS AND STATE LAW AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING PERMITS.
2. THIS ADDITION LIES IN ZONE "X" AS SHOWN ON FIRM PANEL 48423C0300C, EFFECTIVE DATE: 9/26/2008.
3. BEARINGS ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, TEXAS NORTH CENTRAL ZONE 4202, N.A.D. 1983.
4. ALL LOT CORNERS ARE MARKED WITH A 1/2" IRON ROD UNLESS OTHERWISE NOTED.
5. PLAT IS FOR RECORDING PURPOSE ONLY UNTIL SUCH TIME DEDICATED PROPERTY IS FORMALLY ACCEPTED INTO SMITH COUNTY'S MAINTENANCE INVENTORY BY THE COUNTY'S COMMISSIONER COURT.

DRAFT



S. Lovett Survey, Abstract No. 588
I. Norris Survey, Abstract No. 747

Charity Stewart
Called 3.745 Acres
Doc. No. 2010-7258

LINE	BEARING	DISTANCE
L1	N 05°07'32" W	28.18'
L2	N 26°17'18" W	39.90'

CURVE	DELTA ANGLE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C1	20°23'21"	506.70'	180.31'	N 16°24'42" W	179.36'

SURVEYOR'S STATEMENT:

I, CRUSE B. SUDDUTH, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5308, 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 FEBRUARY, 2026.

GIVEN UNDER MY HAND AND SEAL THIS 12th DAY OF MARCH, 2026.

Cruse B. Sudduth
CRUSE B. SUDDUTH, R.P.L.S. NO. 5308



SYMBOL LEGEND

- 1/2" Iron Rod Set
- 1/2" Iron Rod Found
- ◇ 60D Nail Set
- ◆ 60D Nail Found
- Point For Corner
- ⊗ Air Conditioning
- ⊗ Water Meter
- ⊗ Electric Meter
- ⊗ Gas Meter
- ⊗ Light Pole
- ⊗ Power Pole
- ⊗ Septic Equipment
- ⊗ Fire Hydrant
- ⊗ Pipeline Marker
- ⊗ Telephone Pedestal
- ⊗ Manhole
- ⊗ Propane Tank
- X — Fence
- E — Overhead Elec.
- *Unless otherwise noted



DRAWN BY: JMB CHECKED BY: BBB. FILE NO. 2601037 DATE: 3/12/2026

7 RANGE SURVEYING
401 E. Front St. Suite 231 Tyler, Tx 75702
Office - (903) 630-2606
TBPELS Firm No. 10194919

STAROAD SUBDIVISION
I. NORRIS SURVEY, A-747
SMITH COUNTY, TEXAS



Subdivision Name: STARROAD # Subdivision
 Adjacent Road: Timberidge LANE
 Developer: Michael Hayes Phone: _____
 email: lgarbers@yahoo.com Fax: _____
 Surveyor: W Range Surveying Phone: 903-754-7232
 email: wblack@7survey.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)		3-13-26 S.B.	
	Plat Fee	\$25	\$100 3-13-26 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		3-13-26 S.B.	
	Designated Rep. (Pledger) Clearance Letter	See notes below	3-13-26 S.B.	
	Tax Certificate		3-13-26 S.B.	
	Plans and Specifications (2 copies)	Not Required	Not Required	
	TCEQ Permit for Dam (if lake or pond present)		N/A	
	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



Smith County 911
Communications District
205 Shelley Dr
Tyler, TX 75701
(903) 566-8911

PLAT, SUBDIVISION & STREET NAME REVIEW
02-23-2026
Reviewed By: Kim Wheeler, GIS Coordinator

STAROAD SUBDIVISION- SC 911 Addressing, no conflicts

Smith County Designated Agent
Texas Commission on Environmental Quality
On-Site Facility Enforcement Program
Permits, Inspections and Complaint Division
3800 Paluxy Dr Suite 230
Tyler, TX. 75703
903-630-4234

February 20, 2026

Doug Nicholson
Smith County Road and Bridge
P.O. Box 990
Tyler, TX. 75710

RE: Staroad Subdivision
Sir,

As required by Title 30 TAC Chapter 285.4c (Review of Subdivision and Development Plans), **Michael Hayes** has submitted an application to this office seeking approval of development planning materials for a **new 2-lot subdivision from a 3.579-acre tract** located at **PIN # R026421 / 14270 Timberidge Ln Winona, Texas 75792** in Smith County.

This development, as currently proposed, meets the minimum size of 0.50 acres for a property served by a **Public Water System** where OSSF's are required. Notice: Property Owners are required to submit to this office an application for a "Permit to construct" and get approval prior to installing an On-Site Sewage Facility on any of the properties.

I have reviewed the information submitted by **Michael Hayes** and his consultant Mr. Issac Ridgle an R.S. and have determined that the plan meets the requirement of said Chapter 285.4c. The information contained in the application materials indicates that the development is suitable for use of individual on-site wastewater disposal systems. Please call the above number if you have any questions.

This letter constitutes approval of the On-Site Sewage Facility design and site evaluation only, in accordance with 30 TAC Chapter 285. It does not constitute final subdivision plat approval or authorization for construction of other development features. The subdivision plans remain subject to review and approval by Smith County Road and Bridge Department.

Robert Stanley
Robert Stanley
Designated Representative
Smith County

TAX CERTIFICATE FOR ACCOUNT : 13085000000009000

PAGE 1 OF 1

AD NUMBER: R026421

DATE : 3/13/2026

GF NUMBER:

FEE : \$10.00

CERTIFICATE NO : 15167553

PROPERTY DESCRIPTION

COLLECTING AGENCY

GOOLSBEE LOT 9

Gary B. Barber
Smith County Tax Office
P.O. Box 2011
Tyler TX 75710-2011

0014270 TIMBERIDGE
4.101 ACRES

REQUESTED BY

PROPERTY OWNER

7 RANGE SURVEYING

HAYES MICHAEL JOHN & LORI LYNN

401 E FRONT ST
TYLER TX 75702

14270 TIMBERIDGE LN
WINONA TX 75792

THIS IS TO CERTIFY THAT, AFTER A CAREFUL CHECK OF THE RECORDS OF THE SMITH COUNTY TAX OFFICE, THE FOLLOWING DELINQUENT TAXES, PENALTIES, AND INTEREST ARE DUE ON THE DESCRIBED PROPERTY.

THE ABOVE DESCRIBED PROPERTY TAX HAS/IS RECEIVING SPECIAL APPRAISAL BASED ON ITS USE, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL APPRAISAL. (IF APPLICABLE)

CURRENT VALUES			
LAND MKT VALUE:	97,967	IMPROVEMENT:	401,941
AG LAND VALUE:	0	DEF HOMESTEAD:	0
APPRAISED VALUE:	499,908	LIMITED VALUE:	0
EXEMPTIONS:			
LAWSUITS:			

YEAR	TAX UNIT	LEVY	PEN	INT	DEF INT	ATTY	AMOUNT DUE
2025	KILGORE COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00
2025	SMITH CO EMER SERV#2	0.00	0.00	0.00	0.00	0.00	0.00
2025	SMITH COUNTY	0.00	0.00	0.00	0.00	0.00	0.00
2025 SUB TOTAL							\$0.00

TOTAL CERTIFIED TAX DUE 3/2026 : \$0.00

ISSUED TO: 7 RANGE SURVEYING
ACCOUNT NUMBER: 13085000000009000

CERTIFIED BY: *Diana Bonquin*

SMITH COUNTY



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

Submission Date: 03/16/2026	Submitted by: KAREN NELSON
Meeting Date: 03/24/2026	Department: ROAD & BRIDGE
Item Requested is: <input type="checkbox"/> For Action/Consideration <input checked="" type="checkbox"/> For Discussion/Report	
Title: Utility Permits	
Agenda Category: <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	
Agenda Wording: Receive pipe and/or utility line installation request (notice only): a. County Road 46, Oncor Electric, install poles, Precinct 4	
Background:	
Financial and Operational Impact:	
Attachments: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is a Budget Amendment Necessary? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Does Document Require Signature? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Return Signed Documents to the following:	
Name:	Email:

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 and include any necessary attachments. **Deadline is Monday at 12:00pm 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 # _____



APPLICATION FOR PERMIT FOR THE INSTALLATION
PIPE AND/OR UTILITY LINES WITHIN A COUNTY MAINTAINED
RIGHT OF WAY OR EASEMENT
Smith County Road & Bridge Department
P.O.Box 990
Tyler, Texas 75710

1. Applicant: Joshua Rogers Date: 3/9/2026
Company Name (if different): Oncor Electric Phone: 682-999-1045
Address: 1616 Woodall Rodgers Fwy Dallas, TX, 75202 Fax: _____
Zip: _____
24/7 Contact Name: Richard Lusk Phone: 903-603-6222
Contractor: Ferreria Power South Phone: 903-603-6222
Bonding Company: _____ Phone: _____
2. Franchise Holder: Oncor Electric Phone: _____
3. Franchise Contact: Joshua Rogers Phone: 682-999-1045
4. Location (if applicable, length of installation in feet): Oncor will be installing poles near 15907 County RD 46.
32.413620, -95.432957.

5. Type of work, location, and description of the proposed line and appurtenances is shown by 3 copies of drawings attached to this application. The line will be constructed and maintained on the County right-of-way as directed by the Road Administrator/Engineer in accordance with SMITH COUNTY specifications.

6. Describe all traffic controls or warning devices anticipated for this project: Traffic Control for lane closure will be attached.

7. Proposed start date: 4/6/2026 Completion date: 8/6/2026

It is expressly understood that the SMITH COUNTY Commissioners Court does not purport, hereby, to grant and right, claim, title, or easement in or upon this county road; and it is further understood that in the future should for any reason SMITH COUNTY should need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right-of-way, this line, if affected, will be moved under the direction of the SMITH COUNTY Road Administrator/Engineer and shall be relocated at the complete expense of the owner.

All work on the county right-of-way shall be performed in accordance with the Road Administrator/Engineer's instructions. The installation shall not damage any part of the road way.

Specific instructions and conditions are as follows:

1. All underground lines are to be installed a minimum of 36 inches below flow line of the adjacent drainage or borrow ditch.
2. All buried lines carrying an electrical current, or electronic or optical signal shall have yellow plastic tape at least two inches in width, buried a minimum of twelve inches above such lines.
3. Lines crossing under surfaced roads and under surfaced cross roads with in the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line.
4. All lines under roads carrying pressure in excess of 50psi shall be enclosed in satisfactory casing extending from right-of-way line to right-of-way line. Pipe used for casing may be any type approved by the Road Administrator and shall be capable of supporting the roadbed and traffic loads and shall be constructed such that there is no leakage through the casing, carrier pipe, joints or couplings. (Lines installed 48 inches or greater below flow line encasement is not required.)

5. No lines are to be installed under or within 50 ft. of either end of a bridge. No lines shall be placed in a culvert or within 10 ft. of the closest point of same.
6. Parallel lines will be installed as near the right-of-way as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and roadbed without special permission of the Road Administrator/Engineer.
7. Overhead lines will have a minimum clearance of 18 ft. above the road surface at point of crossing.
8. The cost of any repairs to road surface, roadbed, structures or other right-of-way features as a result of this installation will be borne by the owner of this line.
9. At least one half of the traveled portion of the road must be open to traffic at all times.
10. This permit is permissive, is subject to the public right of travel on and access to the right-of-way, and may not be assigned.
11. The applicant shall secure all other necessary or required permits, licenses, or approvals before starting work.
12. Signs and traffic controls shall comply with the current edition of the Manual on Uniform Traffic Control Devices, as approved by the Texas Department of Transportation.
13. All work shall conform to the design standards and specifications of the County.
14. Restoration of the right-of-way is required and shall be completed within 30 days of the completed work within the right-of-way.
15. Right-of-Way surfaces shall be cleaned before the end of each day's work. All catch basins, culverts or other improvements affected by any deposits of dirt, mud, rock, debris, or other material shall be cleaned daily or as specified by the County.
16. The applicant shall provide proof of Insurance.
17. The applicant shall be responsible for all utility locates.
18. All residents or businesses affected by any scheduled maintenance causing road closure, or interruption of any utility service shall be notified forty-eight (48) hours prior to any work. Emergency situations are exempt.
19. Petrochemical or other hydrocarbon pipelines: Does this pipeline fall under the Texas Rail Road Commission (flowlines). Yes _____ No

20. Final Inspection: All permits must have a final inspection once work is complete. Please call (903)590-4801 to schedule a final inspection.

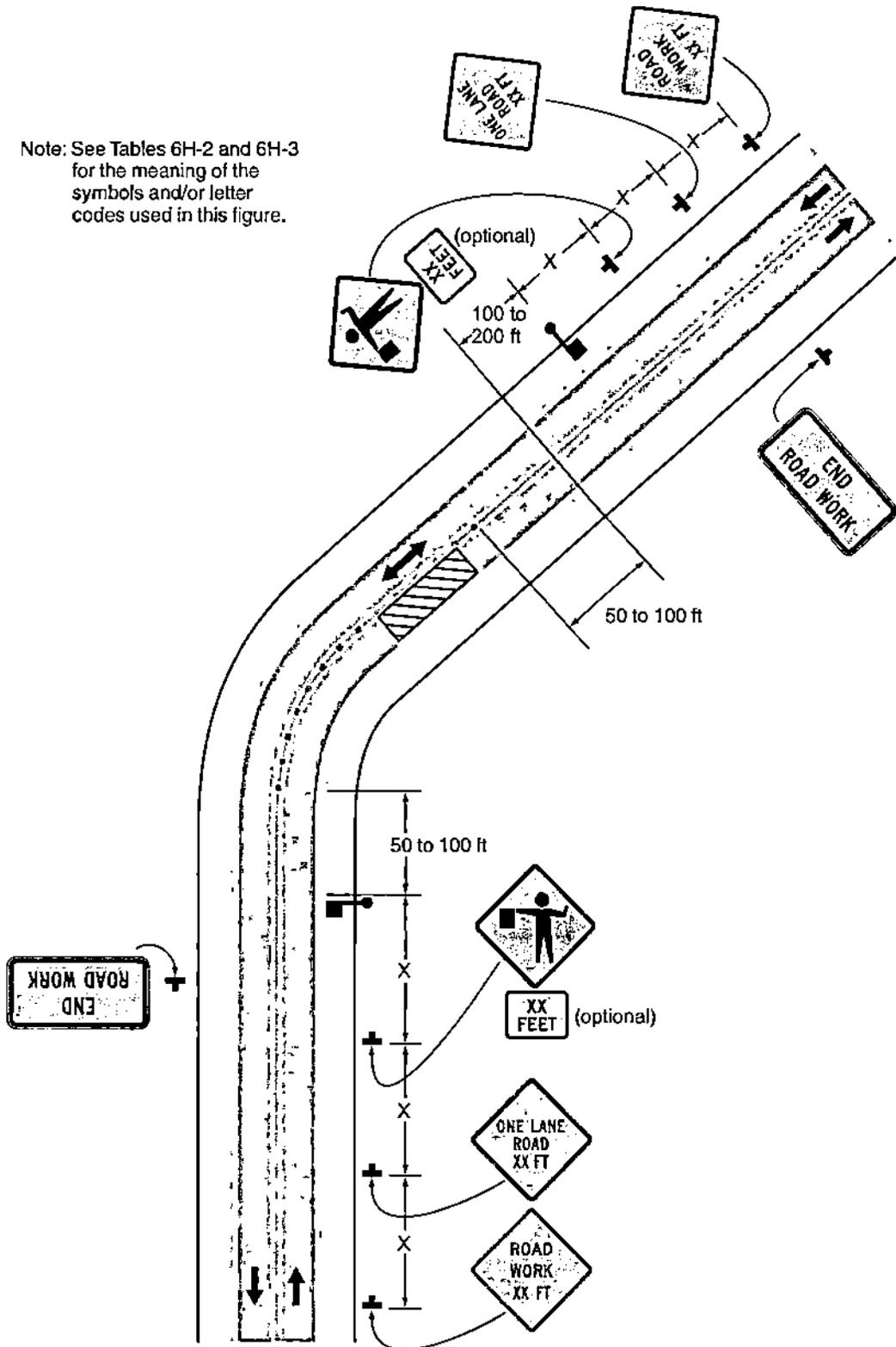
Indemnification: By accepting this permit, the Applicant shall assume all risks and hazards incidental to its use of County right-of-way under this permit and hold harmless the County of SMITH, its officers, employees and agents from any claim arising out of applicants' performance under this permit.

Applicants Signature: Joshua Rogers Date: 3/9/2026

Approved: Ann Brz
Smith County Road Administrator/Engineer

Figure 6H-10. Lane Closure on a Two-Lane Road Using Flaggers (TA-10)

Note: See Tables 6H-2 and 6H-3 for the meaning of the symbols and/or letter codes used in this figure.



Typical Application 10

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

Submission Date: 03/12/2026		Submitted by: Atonia Rawlings	
Meeting Date: 03/24/2026		Department: Treasurer	
Item Requested is: <input type="checkbox"/> For Action/Consideration <input checked="" type="checkbox"/> For Discussion/Report			
Title: Monthly Treasurer's Report			
Agenda Category: <input checked="" 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			
Agenda Wording: Consider and Accept the Treasurer's February monthly report as received.			
Background: February Monthly Report			
Financial and Operational Impact:			
Attachments: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Is a Budget Amendment Necessary? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Does Document Require Signature? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
Return Signed Documents to the following:			
Name: Atonia Rawlings		Email: arawlings@smith-county.com	
Name: Gary Barber		Email: gbarber@smith-county.com	
Name: Karin Smith		Email: ksmith@smith-county.com	
Name: Judge Neal Franklin		Email: nfranklin@smith-county.com	

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SUBMIT

Office Use Only
Agenda Item # _____

SMITH COUNTY
TREASURER'S MONTHLY REPORT
FEBRUARY 2026

SUBMITTED TO: COMMISSIONER'S COURT, SMITH COUNTY TEXAS

SUBMITTED DATE: MARCH 12, 2026

PREPARED AND SUBMITTED BY:

ATONIA RAWLINGS,

SMITH COUNTY TREASURER

This report is made in accordance with Local Government Code: 114.026, Smith County Investment Policy, The Public Funds Investment Act which require monthly and quarterly reporting of investment transactions for county funds to the Commissioner's Court. The investments made in Smith County's portfolio comply with the Public Funds Investment Act and with the Smith County's Investment Policy and Strategies.



ATONIA RAWLINGS
SMITH COUNTY TREASURER

FY26 MONTHLY REPORT
FEBRUARY 2026

THE STATE OF TEXAS
COUNTY OF SMITH
AFFIDAVIT

Pursuant to LGC 114.026, I, Atonia Rawlings, Smith County Treasurer, do hereby submit the Treasurers' Monthly Report. This report includes, but is not limited to, money received and disbursed; debts due to (if known) and owed by the county; and all other proceedings in the treasurer's office that pertain to the Financial Standing of Smith County.

As a matter of internal accounting procedure, any interest earned that is posted by a financial institution to our accounts on the last business day of the month is not included in the combined statement of receipts and disbursements until the following month.

The total amount of cash that was in custody of the County Treasurer as of 02/28/2026 is included in the following report.

Therefore, Atonia Rawlings, County Treasurer of Smith County, Texas, who is fully sworn, upon oath, says that the within and foregoing report is true and correct to the best of her knowledge.

Filed with accompanying reports this, the 12th day of March 2026.

Atonia Rawlings

Atonia Rawlings, Treasurer, Smith County

Commissioner's Court, having reviewed the Treasurer's Report on this date, as presented, has taken reasonable steps to ensure its accuracy and based upon presentation of the Treasurer's Office approving the report on the 24th day of March 2026. This report is subject to the county's review and requests that it be filed with the official minutes of this meeting. (LGC 114.026(c)). This report will be filed with the Smith County Clerk's office.

Hon. County Judge Neal Franklin

Hon. Commissioner Drewry Pct #1

Hon. Commissioner Moore Pct #2

Hon. Commissioner Herrod Pct #3

Hon. Commissioner Caraway Pct #4

Hon. Karen Phillips, County Clerk Filed for Record __ day
of March, 2026 and Recorded this __ day of March, 2026

County Auditor, Karin Smith
PG 3 OF 8

STATEMENT OF INVESTMENT ACCOUNTS 02/28/2026

FUND	3.8077%		TOTAL	TEXSTAR	3.6776%		TOTAL ALL	FEBRUARY	10-28-9-26	NOT INCLUDING ANY DEDUCTIONS FROM THE ACC		
	LOGIC	INTEREST			INVESTMENTS	TOTAL MD INT	TOTAL YRLY INT	OCT	NOV	DEC		
10 GENERAL	\$27,641,787.73	\$80,728.87	\$27,722,516.40	\$833,831.14	\$2,351.20	\$835,982.34	\$29,394,481.08	\$83,079.87	\$ 488,723.48	JAN	FEB	MAR
11 GRAFFITI						\$0.00	\$0.00	\$0.00		APR	MAY	JUNE
12 SECURITY						\$0.00	\$0.00	\$0.00		JULY	AUG	SEP
13 DA SPECIAL						\$0.00	\$0.00	\$0.00				
14 CRT IMPROVEMENT						\$0.00	\$0.00	\$0.00				
15 COMM. POLICING						\$0.00	\$0.00	\$0.00				
16 LAW LIBRARY	\$192,550.95	\$562.35	\$193,113.30			\$0.00	\$193,113.30	\$562.35	\$ 3,158.95			
17 SEIZURES						\$0.00	\$0.00	\$0.00				
18 DA CRIME PREVENT						\$0.00	\$0.00	\$0.00				
18 DA FEDERAL ASSET						\$0.00	\$0.00	\$0.00				
20 DRUG FORFEITURE						\$0.00	\$0.00	\$0.00				
21 VICTIMS SERVICES						\$0.00	\$0.00	\$0.00				
22 DA FORFEITURES						\$0.00	\$0.00	\$0.00				
29 DPS SEIZURES						\$0.00	\$0.00	\$0.00				
38 E. BYRNE JAG 2009						\$0.00	\$0.00	\$0.00				
31 STEP TOBACCO						\$0.00	\$0.00	\$0.00				
32 VICTIMS COMP						\$0.00	\$0.00	\$0.00				
33 CH 19 VOTER REG						\$0.00	\$0.00	\$0.00				
35 DEA TASK FORCE						\$0.00	\$0.00	\$0.00				
36 JAG RECOVERY ACT						\$0.00	\$0.00	\$0.00				
42 LEOSE						\$0.00	\$0.00	\$0.00				
43 JUD. EDUCATION						\$0.00	\$0.00	\$0.00				
44 JCTF				\$162,439.60	\$458.13	\$162,897.73	\$325,795.46	\$458.13	\$ 2,578.13			
45 FAC IMPROVEMENT				\$2,117,298.67	\$5,971.68	\$2,123,270.35	\$4,246,540.70	\$5,971.68	\$ 33,617.58			
46 RECORDS MGMT	\$2,593,906.35	\$7,575.58	\$2,601,481.93	\$1,376,104.31	\$3,881.21	\$1,379,985.52	\$5,361,452.97	\$11,456.78	\$ 64,404.51			
48 DC TITLE IV D	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00				
49 DC RECORD PRES.						\$0.00	\$0.00	\$0.00				
50 FORFEITURE INT.						\$0.00	\$0.00	\$0.00				
51 SEARCH & RESCUE						\$0.00	\$0.00	\$0.00				

STATEMENT OF INVESTMENT ACCOUNTS 02/28/2026

FUND	3.8077%			3.6770%			TOTAL ALL	FEBRUARY	10-25-9-28	NOT INCLUDING ANY DEDUCTIONS FROM THE AECG		
	LOGIC	INTEREST	TOTAL	TEXSTAR	INTEREST	TOTAL	INVESTMENTS	TOTAL MO INT	TOTAL YRLY INT	OCT	NOV	DEC
52 CO. & DIST. TECH							\$0.00	\$0.00	\$0.00			
53 COMMISSARY JAIL							\$0.00	\$0.00	\$0.00			
54 CSCD INSURANCE							\$0.00	\$0.00	\$0.00			
55 HOMELAND SEC.							\$0.00	\$0.00	\$0.00			
56 INSURANCE	\$1,226.85	\$3.61	\$1,230.46				\$0.00	\$1,230.46	\$3.61		\$20.16	
60 INDIGENT HEALTH				\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
61 ELECTION SERVICE							\$0.00	\$0.00	\$0.00			
62 TRUST & AGENCY							\$0.00	\$0.00	\$0.00			
63 EVIDENCE FUND							\$0.00	\$0.00	\$0.00			
66 TRANSPORTATION							\$0.00	\$0.00	\$0.00			
65 JAIL EXPANSION							\$0.00	\$0.00	\$0.00			
67 CAPITAL IMPRVMENTS							\$0.00	\$0.00	\$0.00			
70 DEBT SERVICE	\$29,056.45	\$84.86	\$29,141.31				\$0.00	\$29,141.31	\$84.86		\$493.28	
73 WORKFORCE FUND				\$70,207.37	\$198.00	\$70,405.37	\$140,810.74	\$198.00	\$1,122.60			
75 ROAD & BRIDGE	\$3,816,517.44	\$10,562.14	\$3,827,079.58	\$249,285.26	\$703.03	\$249,988.29	\$4,127,016.16	\$11,265.17	\$104,214.41			
80 VOTING SYSTEM							\$0.00	\$0.00	\$0.00			
81 TJPC SALARY							\$0.00	\$0.00	\$0.00			
83 AUTO TASK FORCE							\$0.00	\$0.00	\$0.00			
86 TJPC TITLE IV E	\$35.72	\$0.04	\$35.76	\$81.57	\$0.25	\$81.82	\$199.40	\$0.29	\$23.11			
87 JAC MAINTENANCE				\$743,656.42	\$2,097.42	\$745,753.84	\$1,491,507.68	\$2,097.42	\$11,807.49			
88 ADULT PROBATION	\$2,034,450.22	\$5,941.67	\$2,040,391.89				\$0.00	\$2,040,391.89	\$5,941.67		\$33,376.85	
90 JUV. PROBATION							\$0.00	\$0.00	\$0.00			
91 JJAEP				\$0.03	\$0.00	\$0.03	\$0.03	\$0.03	\$0.00		\$0.03	
93 JUVENILE FUND	\$2,917.65	\$8.50	\$2,926.15	\$93,631.43	\$264.07	\$93,895.50	\$190,717.15	\$272.57	\$1,542.77			
92 JAIBG TRUANCY							\$0.00	\$0.00	\$0.00			
95 TJPC STATE AID							\$0.00	\$0.00	\$0.00			
96 STATE ACH	\$267,269.83	\$780.55	\$268,050.38				\$0.00	\$268,050.38	\$780.55		\$3,802.47	
99 PAYROLL							\$0.00	\$0.00	\$0.00			
TOTALS	\$38,379,719.19	\$106,247.97	\$38,485,967.16	\$5,646,315.80	\$15,924.99	\$5,662,240.79	\$47,810,448.71	\$122,172.96	\$726,686.78			
LOGIC BAIL BONDS												
ATW BAIL BONDS	\$50,683.75	\$148.02	\$50,831.77									
STRIKE 3 BAIL BONDS	\$50,683.75	\$148.02	\$50,831.77									
GRAVES BAIL BONDS	\$54,521.89	\$159.53	\$54,781.42									
BIG GREEN INVESTIGATIONS	\$50,892.95	\$148.05	\$50,841.00									
AFFORDABLE BAIL BONDS	\$8,318.57	\$24.30	\$8,342.87									
ACE BAIL BONDS	\$50,885.77	\$148.02	\$50,833.78									
FIRST STOP BAIL BONDS	\$1,563.15	\$4.61	\$1,567.76									
TOTAL 8/31/25	\$267,269.83	\$780.55	\$268,050.38									

PG 5 OF 8

IN ACCORDANCE WITH LOCAL GOVERNMENT CODE 114.026, THE COUNTY TREASURER HEREBY SUBMITS THE COUNTY TREASURER'S REPORT FOR THE REPORTING PERIOD STATED ABOVE.

Alicia Rawlings
 Alicia Rawlings, County Treasurer

THE COMMISSIONERS COURT CERTIFIES THE MONTHLY TREASURER REPORT FOR THE PERIOD ENDING FEBRUARY 28, 2026 SUBMITTED ON MARCH 17, 2026

SMITH COUNTY JUDGE _____ COMMISSIONER, PRECINCT #1 _____
 _____ COMMISSIONER, PRECINCT #2 _____ COMMISSIONER, PRECINCT #3 _____
 _____ COMMISSIONER, PRECINCT #4 _____ SMITH COUNTY CLERK _____

FUND BANK	FNBK DESC	FUND ACCT	ACCT DESC	SUBT DESC	CUR BAL
10	GENERAL FUND	10.1010	CASH	CURRENT	35,890,647.66
10	GENERAL FUND	10.1510	INVESTMENTS	CURRENT	28,475,418.87
11	JUV DELINQ PREVENT	11.1010	CASH	CURRENT	199,981.50
12	COURTHOUSE SECURITY	12.1010	CASH	CURRENT	1,327,011.86
13	D.A. SPECIAL	13.1010	CASH	CURRENT	(382,324.24)
13	D.A. SPECIAL	13.1025	CASH DISTRICT ATTORNEY-ST SU	CURRENT	407,448.11
14	COURT IMPROVEMENT FD	14.1010	CASH	CURRENT	149,035.13
16	LAW LIBRARY	16.1016	CASH LAW LIBRARY	CURRENT	71,002.77
16	LAW LIBRARY	16.1510	INVESTMENTS-LAW LIBRARY	CURRENT	192,550.95
17	LAW ENFORCE SEIZURES	17.1010	CASH CONSTABLE 1	CURRENT	1,305.16
17	LAW ENFORCE SEIZURES	17.1012	CASH SHERIFF	CURRENT	496,363.31
17	LAW ENFORCE SEIZURES	17.1013	CASH CONSTABLE 5	CURRENT	1,209.96
17	LAW ENFORCE SEIZURES	17.1014	CASH CONSTABLE 2	CURRENT	442.77
17	LAW ENFORCE SEIZURES	17.1015	CASH CONSTABLE 4	CURRENT	1,995.98
17	LAW ENFORCE SEIZURES	17.1046	CASH - OTHER AGENCIES	CURRENT	1,000.00
18	DA CRIME PREVENTION	18.1010	CASH	CURRENT	6,980.97
18	FED EQ SHARING TREASURY FUND	19.1010	CASH - DISTRICT ATTY	CURRENT	12,439.35
19	FED EQ SHARING TREASURY FUND	19.1012	CASH SHERIFF	CURRENT	38,911.60
19	FED EQ SHARING TREASURY FUND	19.1013	CASH CONSTABLE 5	CURRENT	7,464.40
20	DRUG FORFEITURES	20.1011	CASH CONSTABLE #1	CURRENT	4,531.37
20	DRUG FORFEITURES	20.1012	CASH SHERIFF DRUG	CURRENT	192,200.19
20	DRUG FORFEITURES	20.1013	CASH CONSTABLE 5 DRUG	CURRENT	43,164.88
20	DRUG FORFEITURES	20.1014	CASH CONSTABLE 2 DRUG	CURRENT	15.58
20	DRUG FORFEITURES	20.1015	CASH CONSTABLE 4 DRUG	CURRENT	4,478.97
21	CRIME VICTIM SERV	21.1067	CASH - JURY DONATIONS	CURRENT	142,373.69
21	CRIME VICTIM SERV	21.1081	CASH-CRIME VICTIM'S SERVICES	CURRENT	44,301.84
22	D.A. DRUG FORFEIT	22.1010	CASH	CURRENT	283,300.64
22	D.A. DRUG FORFEIT	22.1127	CASH - NON CH 58 FORFEITURES	CURRENT	943.48
24	OTHER GRANTS	24.1010	CASH	CURRENT	177,627.31
25	LOCAL LAW ENF GRANTS	25.1010	CASH	CURRENT	545,904.32
27	EAST TEXAS ANTI GANG	27.1010	CASH	CURRENT	434,750.96
29	1287389 D.P.S. SEIZURES	29.1010	CASH	CURRENT	130,916.43
32	FINANCIAL CRIME	32.1010	CASH	CURRENT	592,649.45
33	CHAPTER 19 VOTER	33.1010	CASH	CURRENT	34,191.43
35	DEA TASK FORCE	35.1010	CASH - SHERIFF	CURRENT	150,573.49
35	DEA TASK FORCE	35.1013	CASH CONSTABLE 5	CURRENT	17,951.15
35	DEA TASK FORCE	35.1015	CASH CONSTABLE 4	CURRENT	265.06
35	DEA TASK FORCE	35.1025	CASH DISTRICT ATTORNEY	CURRENT	16,700.37
36	EBRYNE JAG	36.1010	CASH	CURRENT	15,000.00
38	BODY WORK CAMERA	38.1010	CASH	CURRENT	470.75
40	LAW ENF GRANT ERO	40.1010	CASH	CURRENT	250,461.65
42	LEOSE	42.1013	CASH CONSTABLE 5	CURRENT	3,969.33
42	LEOSE	42.1014	CASH - CONSTABLE 2	CURRENT	6,972.25
42	LEOSE	42.1049	CASH - CONSTABLE 4	CURRENT	6,338.07
42	LEOSE	42.1051	CASH - SHERIFF	CURRENT	73,776.14
42	LEOSE	42.1053	CASH - FIRE MARSHAL	CURRENT	7,343.16
42	LEOSE	42.1069	CASH - DIST ATTY	CURRENT	17,804.60
42	LEOSE	42.1071	CASH - CONSTABLE 1	CURRENT	7,763.47
42	LEOSE	42.1114	CASH CONSTABLE 3 LEOSE	CURRENT	8,915.14
43	JUDICIAL EDUCATION	43.1010	CASH	CURRENT	41,613.38
44	JUSTICE CRT.TECH.	44.1010	CASH	CURRENT	347,789.70
44	JUSTICE CRT.TECH.	44.1510	INVESTMENTS	CURRENT	162,439.60
45	FACILITY IMP. FUND	45.1010	CASH FACILITY IMPROVEMENT	CURRENT	5,668,376.97
45	FACILITY IMP. FUND	45.1510	INVESTMENTS-FACILITY IMPROV	CURRENT	2,117,298.67
46	RECORDS MGMT-CO CLER	46.1010	CASH	CURRENT	2,931,815.97
46	RECORDS MGMT-CO CLER	46.1510	INVESTMENTS	CURRENT	3,970,016.66

BALANCE \$25,123.87

48	DIST. CLK. TITLE IV-D	48.1010	CASH	CURRENT	56,255.99		
49	DIST CLERK REC. PRES	49.1010	CASH	CURRENT	270,303.39		
50	FORFEITURE INT. 10%	50.1010	CASH	CURRENT	350,288.76		
52	CO & DIST CRT TECHNOLOGY FND	52.1010	CASH	CURRENT	36,334.86		
53	COMMISSARY FUND-JAIL	53.1010	CASH	CURRENT	982,604.98		
53	COMMISSARY FUND-JAIL	53.1510	INVESTMENTS	CURRENT	11,212.31		
54	CSCD INSURANCE FUND	54.1010	CASH - CSCD INSURANCE FUND	CURRENT	83,000.05		
55	HOMELAND SECUR. GRT	55.1010	CASH	CURRENT	18,163.35		
56	SM CO INSURANCE FND	56.1010	CASH	CURRENT	6,516,079.27		
56	SM CO INSURANCE FND	56.1510	INVESTMENTS	CURRENT	1,228.85		
59	INFRASTRUCTURE - SERIES 2024	59.1010	CASH	CURRENT	1,045,366.66		
61	ELECTION SERVICES	61.1010	CASH	CURRENT	125,457.75		
62	TRUST & AGENCY	62.1014	CASH TRUST & AGENCY	CURRENT	978,192.97		
63	EVIDENCE FUND	63.1010	CASH	CURRENT	7,165.09		
68	(LPPF) LOCAL PROVIDER FUND	68.1010	CASH	CURRENT	594,751.47		
70	DEBT SERVICE	70.1010	CASH DEBT SERVICE	CURRENT	6,027,526.24		
70	DEBT SERVICE	70.1108	DELINQUENT TAX-REC-CO 2000	CURRENT	(.42)		
70	DEBT SERVICE	70.1510	INVESTMENTS	CURRENT	29,056.45		
71	INFRASTRUCTURE - SERIES 2019	71.1010	CASH	CURRENT	504,403.36		
72	INFRASTRUCTURE SERIES 2020	72.1010	CASH	CURRENT	38,858.65		
73	WRKFORCE INVEST FUND	73.1115	CASH WORKFORCE	CURRENT	(4,367.10)	See fund 45 Same Bank Account	BALANCE FOR FUND 73 CASH \$ 65,632.90
73	WRKFORCE INVEST FUND	73.1521	INVESTMENTS WORKFORCE FUND	CURRENT	70,207.37	Moved 70,000.00 to cash 73 in October 2025	
74	COVID19 GRANTS-AARPA	74.1010	CASH	CURRENT	7,187,075.94		
75	ROAD & BRIDGE FUND	75.1010	CASH	CURRENT	20,388,512.98		
75	ROAD & BRIDGE FUND	75.1510	INVESTMENTS	CURRENT	3,885,782.70		
76	INFRASTRUCTURE SERIES 2021	76.1010	CASH	CURRENT	18,271.89		
77	INFRASTRUCTURE SERIES 2022	77.1010	CASH	CURRENT	773,955.42		
78	PARKING STRUCTURE CONSTRUCTI	78.1010	CASH	CURRENT	5,115,460.07		
79	COURTHOUSE CONSTRUCTION FUND	79.1010	CASH	CURRENT	73,028,721.73		
80	ELECT. VOTING HAVA	80.1010	CASH	CURRENT	7,556.96		
83	E.T. AUTO TASK	83.1010	CASH	CURRENT	122,402.83		
88	TJPC TITLE IV-E (E)	86.1010	CASH	CURRENT	890.51		
88	TJPC TITLE IV-E (E)	86.1510	INVESTMENTS	CURRENT	117.28		
87	I/A/C MAINTENANCE FUND	87.1010	CASH	CURRENT	127,656.12		
87	I/A/C MAINTENANCE FUND	87.1510	INVESTMENTS	CURRENT	743,656.42		
88	COMMUNITY CORRECT	88.1072	CASH-COMMUNITY SUPERVISION	CURRENT	537,595.14		
88	COMMUNITY CORRECT	88.1510	INVESTMENTS	CURRENT	2,034,450.22		
90	JUVENILE PROB.	90.1010	CASH JUV. DET./PROB.	CURRENT	15,809.37		
91	JIAEP- P GRANT	91.1010	CASH	CURRENT	58,567.54	These balances will be moving to Fund 93	Account being closed
91	JIAEP- P GRANT	91.1510	INVESTMENTS	CURRENT	27.01	These balances will be moving to Fund 93	Account being closed
93	JUVENILE FUND	93.1010	CASH	CURRENT	4,185,250.99		
93	JUVENILE FUND	93.1510	INVESTMENTS	CURRENT	96,549.08		
95	TJPC	95.1010	CASH	CURRENT	1,207,093.21		
97	INFRASTRUCTURE 2025	97.1010	CASH	CURRENT	19,241,357.33		
98	SM CO STATE ACH/BAIL	98.1010	CASH	CURRENT	5,747.08		
98	SM CO STATE ACH/BAIL	98.1510	INVESTMENTS	CURRENT	264,685.00		
99	PAYROLL	99.1010	CASH	CURRENT	174,699.79		

NOTE JANUARY SSB INTEREST HAS NOT BEEN ADDED** JANUARY INVESTMENT INTEREST HAS NOT BEEN ADDED**
REPORT FOR FEBRUARY 1, 2026 TO FEBRUARY 28, 2026

IN ACCORDANCE WITH LOCAL GOVERNMENT CODE 114.026, THE COUNTY TREASURER HEREBY SUBMITS
THE COUNTY TREASURER'S REPORT FOR THE REPORTING PERIOD STATED ABOVE.

Atonia Rawlings

Atonia Rawlings, County Treasurer

THE COMMISSIONERS COURT CERTIFIES THE MONTHLY TREASURER REPORT FOR THE PERIOD ENDING FEBRUARY 28, 2026
SUBMITTED ON MARCH 12, 2026

SMITH COUNTY JUDGE

COMMISSIONER, PRECINCT #1

COMMISSIONER, PRECINCT #2

COMMISSIONER, PRECINCT #3

COMMISSIONER, PRECINCT #4

SMITH COUNTY CLERK

SMITH COUNTY AUDITOR

12

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

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

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 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 # _____

SMITH COUNTY TREASURER

VENDOR 007180 SMITH COUNTY

03/18/2026

CHECK# 191183

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
10.1317			FCIC DUE TO	750,000.00
			TOTAL	750,000.00

1287494 GENERAL FUND



SMITH COUNTY TREASURER
 BY ORDER OF THE COMMISSIONERS
 COURT OF SMITH COUNTY

SOUTHSIDE BANK
 TYLER TEXAS

FCIC DUE TO

CHECK NO. 191183

DATE	AMOUNT
03/18/2026	\$750,000.00

SEVEN HUNDRED FIFTY THOUSAND AND 00/100 DOLLARS

PAY SMITH COUNTY
 TO THE
 ORDER
 OF

VOID AFTER 90 DAYS

Atonia Rawlings
VOID
 County Treasurer
Karin Smith
 County Auditor



Transmission Report

Date/Time 03-18-2026 05:42:42 p.m. Transmit Header Text
Local ID 1 9035904733 Local Name 1 Smith Co Treasurer

This document : Confirmed
(reduced sample and details below)
Document size : A4

OFFICE OF
SMITH COUNTY TREASURER
200 EAST FERGUSON, SUITE 402
TYLER, TEXAS 75702
TELEPHONE 903-590-4731
FAX 903-596-4733

March 17th, 2026

Southside Bank
100 S. Beckham
Tyler, TX. 75701

Attention: Wire Department
Re: Payroll Wire

Dear Wire Department,

Please use this letter as your authorization to wire out funds from Smith County Payroll Fund # [REDACTED] to Patricia Jessie. The wire amount today is \$1,648.60.

The wire instructions are below:

Patricia Jessie
1504 1/2 Crescent Drive
Tyler, TX 75702

Cooperative Teacher's Credit Union
[REDACTED]

Thank you for your help in this matter.

Sincerely,



Atonia Rawlings, CCT-CIO
Smith County Treasurer



Karin Smith,
Smith County Auditor

Total Pages Scanned : 3

Total Pages Confirmed : 3

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	423	99035262079	05:41:04 p.m. 03-18-2026	00:01:14	3/3	1	G3	HS	CP14400

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

**OFFICE OF
SMITH COUNTY TREASURER
200 EAST FERGUSON, SUITE 402
TYLER, TEXAS 75702
TELEPHONE 903-590-4731
FAX 903-590-4733**

March 17th, 2026

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Cooperative Teacher's Credit Union
[REDACTED]
[REDACTED]

Thank you for your help in this matter.

Sincerely,



Atonia Rawlings, CCT-CIO
Smith County Treasurer



Karin Smith,
Smith County Auditor

COMPLETED



Southside Bank, Tyler, TX
Phone: (903) 531-7111 Fax: (903) 526-2079, Email: ACH@southside.com

ACH RETURN ITEM REPORT

ORIGINATOR OF ORIGINAL ENTRY

Originating DFI ABA: [REDACTED]
Company Name: SMITH COUNTY
Company Discretionary Data:
Company/Originator ID: [REDACTED]
Company Descriptive Date:
Company Entry Description: PAYROLL

ORIGINAL ENTRY INFORMATION

Original ABA: [REDACTED]
Receiver Account Number: [REDACTED]
Individual ID Number: [REDACTED]
Individual Name: JESSIE PATRICIA
Standard Entry Class Code: PPD
Amount: \$1,648.60
Effective Entry Date: March 13, 2026

TRACE NUMBERS

ACH Return Trace Number: [REDACTED]
ACH Original Trace Number: [REDACTED]

RETURN INFORMATION

Return Reason Code: R03
Return Reason Code Description: NO ACCOUNT/UNABLE TO LOCATE ACCOUNT
Return Settlement Date: March 16, 2026
Transaction Code: 21
Transaction Description: Demand Credit - Auto Return or NOC



FY26 - BUDGET AMENDMENT - EXPENDITURE

Fund Name: Fund 10

Amount: \$2,518.98

To appropriate budget from new revenue received and certified from the insurance settlements below.

Description	Department	Amount	Expenditure Acct.
VIN # 4070	Sheriff	\$2,518.98	10.560.4400.477

Amendment E2026-10

Court approved:

Neal Franklin, Smith County Judge



FY26 - BUDGET AMENDMENT - REVENUE

Fund Name: Fund 10 _____

Amount: \$2,518.98

Account Number: 10.33913 _____

Insurance Proceeds

To certify the receipt of insurance proceeds as indicated below.

VIN #	Department	Amount	
4070	Sheriff	\$2,518.98	Damages

Amendment #R2026-10

Court approved:

Neal Franklin, Smith County Judge