

COMMISSIONERS COURT AGENDA
Tuesday, August 4, 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, August 4, 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:

RESOLUTION

1. Consider and take necessary action to approve a resolution proclaiming August 4, 2026, as "County Roads Rescue Day" in Smith County.

COURT ORDERS

EMERGENCY MANAGEMENT

2. Consider and take necessary action to accept the grant award for the Office of the Governor State Homeland Security Program - Reg Projects, Federal FY2025 grant for the purchase of one trailer in the amount of \$15,000, no match required and allow the county judge to sign all related documentation.

FACILITY SERVICES

3. Consider and take necessary action to approve the uniform and cleaning supplies agreement with UniFirst for the Facility Services and Road & Bridge departments and authorize the county judge to sign all related documentation.

PURCHASING

4. Consider and take necessary action to authorize the Purchasing Department to advertise, solicit, and receive sealed bids for 31-26 HVAC Services.
5. Consider and take necessary action to authorize the Purchasing Department to advertise, solicit, and receive sealed bids/proposals for the following:
 - a. 32-26 Emergency Management Debris Clean up, and
 - b. 33-26 Emergency Management Debris Monitoring.

RECURRING BUSINESS

TREASURER'S OFFICE

6. Consider and accept the Treasurer's monthly June report as received.

ROAD AND BRIDGE

7. Consider and take necessary action to authorize the County Judge to sign the:
 - a. Final Plat for the Hamilton Subdivision No. 3, Precinct 2,
 - b. Re-Plat for Veritatis Splendor, Lots 6 and 7, Precinct 3, and
 - c. Re-Plat for Veritatis Splendor, Lots 73 and 74, Precinct 3.

AUDITOR'S OFFICE

8. Receive County Auditor's Report and Executive Summary for June 2026.

9. Consider and take necessary action to approve and/or ratify payment of accounts, bills, payroll, transfer of funds, amendments, and health claims.

SHERIFF'S OFFICE

10. Receive report on status of Smith County jail operations, inmate population, employee overtime, and employee vacancies.

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, 551.076, and 551.0761. 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: 7/28/2026

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: 7/24/2026	Submitted by: J Bell for C Murphy
Meeting Date: 8/4/2026	Department: Commissioners Court
Item Requested is: ☒ For Action/Consideration ☐ For Discussion/Report	
Title: Resolution: County Roads Rescue Day	
Agenda Category: ☐ Briefing Session ☐ Recurring Business ☐ Court Orders ☒ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Consider and take necessary action to approve a resolution proclaiming August 4, 2026, as "County Roads Rescue Day" in Smith County.	
Background: Daniel Nagore has requested a resolution through judge for County Roads Rescue celebrating their 10th Anniversary as an animal rescue. They are located in Jacksonville but they rescues across county lines. They are building a new facility and are dedicating kennels to Smith County Animal Control and Shelter.	
Financial and Operational Impact:	
Attachments: Yes ☒ No ☐	Is a Budget Amendment Necessary? Yes ☐ No ☒
Does Document Require Signature? Yes ☒ No ☐	
Return Signed Documents to the following:	
Name: C Murphy	Email: cmurphy@smith-county.com
Name: J Bell	Email: jbell2@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 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 # _____



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, County Roads Rescue proudly celebrates 10 years of serving the East Texas region through compassionate animal rescue and community outreach; and

WHEREAS, under the leadership of Executive Director Dava Cooley and with the dedicated support of Laura Perkins and the Perkins Family Foundation, County Roads Rescue has become a trusted resource for families, volunteers and local governments; and

WHEREAS, County Roads Rescue promotes public health and safety by reducing stray animal populations, encouraging vaccinations and spay/neuter efforts, and helping prevent the spread of disease; and

WHEREAS, the organization serves Smith County, Cherokee County and surrounding counties by rescuing, rehabilitating and rehoming animals while responding to the needs of the communities it serves; and

WHEREAS, County Roads Rescue strengthens our community and makes our community safer through education, volunteer opportunities, foster programs, pet assistance initiatives and partnerships that improve the quality of life for both people and animals.

NOW, THEREFORE, BE IT RESOLVED, that the Commissioners Court of the County of Smith, Texas, through adoption of this Resolution does hereby proclaim August 4, 2026, as

“County Roads Rescue Day”

in Smith County and urges citizens to congratulate and thank the organization’s donors, board members, staff and volunteers for their outstanding service to the community.

WITNESS OUR HANDS THIS 4th day of August 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: 07/21/2026	Submitted by: Brandon Moore
Meeting Date: 08/04/2026	Department: FMO
Item Requested is: ☐ For Action/Consideration ☒ For Discussion/Report	
Title: Smith County Reunification Trailer	
Agenda Category: ☒ Briefing Session ☐ Recurring Business ☐ Court Orders ☒ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Consider and take necessary action to accept the grant award for the Office of the Governor State Homeland Security Program - Reg Projects, Federal FY2025 grant for the purchase of one trailer in the amount of \$15,000, no match required, and allow the County Judge to sign all related documentation.	
Background: Federal funds are authorized under Section 2002 of the Homeland Security Act of 2002, as amended (Pub. L. No. 107-296), (6 U.S.C. 603). State Homeland Security Program (SHSP) funds are made available through a Congressional appropriation to the United States Department of Homeland Security (DHS).	
Financial and Operational Impact:	
Attachments: Yes ☒ No ☐	Is a Budget Amendment Necessary? Yes ☒ No ☐
Does Document Require Signature? Yes ☒ No ☐	
Return Signed Documents to the following:	
Name: Brandon Moore	Email: bmoore2@smith-county.com
Name: Chad Hogue	Email: chogue@smith-county.com
Name: Jana Teague	Email: jteague@smith-county.com
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 # _____



Smith County

Fund 24

FY26 Budget Setup

DEPARTMENT:

24.543 Homeland Security Grant – Fire Marshal

Setup Revenue:

Account Name	Account Number	Amount
Federal Payment	24.33010	\$15,000.00
	Total	

Setup Expenditures:

Account Name	Account Number	Amount
Capital Equipment	24.543.4800.860	\$15,000.00
	Total	

BRIEF EXPLANATION FOR REQUEST:

Setup Budget for ST/CP – Smith County On-Site Response Trailer
Office of the Governor grant award 5487901 CFDA 97.067

Department Head:**Date:** _____**Commissioners Court Approval:****Date:** 8/4/2026**Budget Setup:****Date:** 7/22/2026_____
Judge Neal Franklin

Jana Teague, County Auditors Office

[Print This Page](#)**Agency Name:** Smith County**Grant/App:** ████████ **Start Date:** 9/1/2025 **End Date:** 8/31/2026**Project Title:** Smith County On-Site Response Trailer**Status:** Pending OOG Review

Narrative Information

Overview

The purpose of the Homeland Security Grant Program (HSGP) is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. HSGP provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community. HSGP supports core capabilities across the five mission areas of Prevention, Protection, Mitigation, Response, and Recovery based on allowable costs.

Primary Mission and Purpose

State Homeland Security Program (SHSP): Supports state, Tribal and local preparedness activities that address high-priority preparedness gaps across all core capabilities where a nexus to terrorism exists. All investments must be consistent with capability targets set during the Threat and Hazard Identification and Risk Assessment (THIRA) process, and gaps identified in the State Preparedness Report (SPR).

Many activities which support the achievement of target capabilities related to terrorism preparedness may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism. However, **all SHSP projects must assist grantees in achieving target capabilities related to preventing, preparing for, protecting against, or responding to acts of terrorism.**

Eligibility Requirements

Cybersecurity Training Requirement

Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Government](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the [Texas Department of Information Resources Statewide Cybersecurity Awareness Training](#) page.

Criminal History Reporting

Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the *Texas Code of Criminal Procedure, Chapter 66*. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

Uniform Crime Reporting (UCR)

Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

Entities That Collect Sexual Assault/Sex Offense Evidence or Investigate/Prosecute Sexual Assault or Other Sex Offenses

In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit DPS's [Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

National Incident Management System (NIMS) Implementation

Grantees are required to implement NIMS. The NIMS uses a systematic approach to integrate the best existing processes and methods into a unified national framework for incident management across all homeland security activities including prevention, protection, response, mitigation, and recovery. Grantees must use standardized resource management concepts for resource typing, credentialing, and an inventory to facilitate the effective identification, dispatch, deployment, tracking and recovery of resources.

Emergency Management Plans (Intermediate Level)

Cities and counties must have a current emergency management plan or be a legally established member of an inter-jurisdictional emergency management program with a plan on file with the Texas Division of Emergency Management (TDEM). Plans must be maintained throughout the entire grant performance period. If you have questions concerning your Emergency Management Plan (preparedness) level, contact your Emergency Management Coordinator (EMC) or your regional Council of Governments (COG). For questions concerning plan deficiencies, contact TDEM at tdem.plans@tdem.texas.gov.

Program Income

Applicant agrees to comply with all federal and state rules and regulations for program income and agrees to report all program income that is generated as a result of the project's activities. Applicant agrees to report program income through a formal grant adjustment and to secure PSO approval prior to use of the program income. Applicant agrees to use program income for allowable costs and agrees to expend program income immediately after PSO's approval of a grant adjustment and prior to requesting reimbursement of funds.

Deduction Method - Program income shall be deducted from total allowable costs to determine the net allowable costs. Program income shall be used for current costs unless PSO authorizes otherwise. Program income which the grantee did not anticipate at the time of the award shall be used to reduce the PSO award and grantee match rather than to increase the funds committed to the project.

Asset Seizures and Forfeitures - Program income from asset seizures and forfeitures is considered earned when the property has been adjudicated to the benefit of the plaintiff (e.g., law enforcement entity).

Program Requirements**Building and Sustaining Core Capabilities**

1. All capabilities being built or sustained must have a clear link to one or more Core Capabilities in the National Preparedness Goal.
2. Many capabilities which support terrorism preparedness simultaneously support preparedness for other hazards. Grantees must demonstrate this dual-use quality for any activities implemented under this program that are not explicitly focused on terrorism preparedness. Activities implemented under SHSP must support terrorism preparedness by building or sustaining capabilities that relate to the prevention of, protection from, mitigation of, response to, and recovery from terrorism.
3. Funding should be used to sustain core capabilities. New capabilities should not be built at the expense of maintaining current and critically needed core capabilities. New capabilities must be aligned with capability targets and gaps identified through the THIRA/SPR process.

Mission Areas

The National Preparedness Goal organizes the core capabilities into the five mission areas:

- **Prevention.** Prevent, avoid or stop an imminent, threatened or actual act of terrorism.
- **Protection.** Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations, and way of life to thrive.
- **Mitigation.** Reduce the loss of life and property by lessening the impact of future disasters.
- **Response.** Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- **Recovery.** Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.

Overall Certification

Each applicant agency must certify to the specific requirements detailed above as well as to comply with all requirements within the PSO Funding Announcement, the *Guide to Grants*, the *Grantee Conditions and Responsibilities*, any authorizing or applicable state and federal statutes and regulations to be eligible for this program.

X I certify to all of the application content and requirements.

Project Summary :

Briefly summarize the project, including proposed activities and intended impact.

This project seeks funding to acquire an on-site response trailer to enhance Smith County's emergency response capabilities during incidents such as terrorist attacks, mass casualty events, and natural disasters. The trailer will be used to transport and deploy essential response resources, including cones, area coordination equipment, lighting, and other critical supplies to establish a controlled and organized response environment. Proposed activities include equipping the trailer with necessary tools to support incident command operations, emergency coordination, and public safety efforts. The intended impact is to improve response efficiency, enhance situational control, and strengthen Smith County's ability to manage large-scale emergencies effectively.

Problem Statement :

Provide a detailed account of the issues, threats or hazards that your project will target. For federal Homeland Security Grants, include specific references to the regional or state *Threat and Hazard Identification and Risk Assessment (THIRA)*, as applicable.

Smith County faces a range of threats, including terrorism, active shooter incidents, mass casualty events, and natural disasters, all of which require a rapid and coordinated emergency response. Currently, response efforts are hindered by the lack of a dedicated on-site response trailer to quickly deploy critical resources such as cones, area coordination equipment, lighting, and other essential supplies to establish controlled perimeters, direct emergency personnel, and support incident command operations. The Texas Threat and Hazard Identification and Risk Assessment (THIRA) and regional emergency plans emphasize the need for enhanced response coordination and resource deployment to mitigate the impact of large-scale incidents (refer to [specific page reference from THIRA]). Without a mobile response unit, emergency personnel face delays in establishing secure and organized response areas, which can lead to increased casualties, confusion, and decreased operational effectiveness. By addressing this gap, the project will improve Smith County's ability to respond to homeland security threats, ensuring a more efficient and coordinated emergency management effort.

Existing Capability Levels :

Describe the existing capability levels, including resources that are currently in place to support this project prior to the use of grant funds.

Smith County currently relies on ad hoc methods to establish emergency response perimeters and coordinate large-scale incident management. Law enforcement, fire departments, and emergency medical services (EMS) have limited mobile resources, often requiring personnel to transport and set up equipment manually, leading to delays in establishing incident command, traffic control, and public safety zones. While some emergency response vehicles carry basic supplies, there is no dedicated on-site response trailer to rapidly deploy cones, area coordination equipment, lighting,

and other essential supplies needed for effective scene management. Existing resources are spread across multiple agencies, which can create logistical challenges during fast-moving incidents such as terrorist threats, active shooter situations, and mass casualty events. By securing this on-site response trailer, Smith County will significantly enhance its ability to mobilize response assets efficiently, ensuring a coordinated, well-equipped, and timely response to homeland security threats and emergency situations.

Capability Gaps:

Describe the capability gaps which will be addressed by the project. For federal Homeland Security Grants, include specific references to the regional or statewide State Preparedness Report (SPR). Smith County currently lacks a dedicated on-site response trailer to quickly transport and deploy critical resources such as cones, area coordination equipment, lighting, and other essential supplies needed to manage large-scale emergency incidents. This gap hinders the county's ability to establish secure perimeters, direct emergency personnel, and coordinate incident command operations in a timely and efficient manner. The State Preparedness Report (SPR) identifies the need for improved incident management, resource deployment, and multi-agency coordination during homeland security threats, including terrorism, active shooter incidents, and mass casualty events (refer to [specific page reference from SPR]). Without a mobile unit to rapidly deploy these essential resources, response times are delayed, operational effectiveness is reduced, and public safety is compromised. This project will directly address these gaps by equipping Smith County with a dedicated, mobile response unit, ensuring that emergency personnel have the necessary tools to establish organized and efficient response operations, ultimately strengthening the county's overall homeland security preparedness.

Impact Statement :

Describe the project goals/objectives and how this project will maintain capabilities or reduce capability gaps.

The primary objective of this project is to enhance Smith County's emergency response capabilities by providing a dedicated on-site response trailer equipped with cones, area coordination equipment, lighting, and other essential supplies to support incident management during large-scale emergencies. This project will directly address identified capability gaps by ensuring that emergency personnel can quickly establish secure perimeters, manage traffic control, and coordinate response efforts in the aftermath of terrorist incidents, active shooter events, and mass casualty situations. By deploying this mobile response unit, Smith County will significantly improve response times, resource organization, and multi-agency coordination, which are critical components of effective homeland security preparedness. The trailer will be maintained and deployed as needed, ensuring that the county has a sustainable, long-term solution for rapid emergency response. Through continued training, exercises, and coordination with local first responders, this project will provide lasting improvements to incident command efficiency and public safety operations in Smith County.

Homeland Security Priority Actions:

Identify the Texas Homeland Security Priority Action most closely aligned with this project. Each Priority Action is linked with an *Objective from the Texas Homeland Security Strategic Plan (HSSP)*. List the Priority Action by number and text (e.g. *1.2.3 Expand and enhance the network of human sources that can provide detailed and relevant information on known or suspected terrorist and criminal enterprises.*)

2.1.4 Enhance operational coordination and information sharing among local, regional, state, and federal partners to improve response to terrorist incidents and other threats. This project aligns with Priority Action 2.1.4 by providing a dedicated on-site response trailer that will improve incident management, operational coordination, and resource deployment during homeland security threats. By equipping emergency personnel with cones, area coordination equipment, lighting, and essential supplies, the project enhances multi-agency collaboration and ensures a rapid, organized response to terrorist attacks, active shooter events, and mass casualty incidents. Strengthening these capabilities directly supports Texas' strategic goals for homeland security preparedness and response efficiency.

Target Group :

Identify the target group and population expected to benefit from this project.

The primary beneficiaries of this project are the residents, visitors, and businesses of Smith County, who will benefit from improved emergency response coordination and public safety during

incidents such as terrorist attacks, active shooter situations, and mass casualty events. Additionally, first responders, including law enforcement, fire departments, emergency medical services (EMS), and emergency management personnel, will have access to a dedicated on-site response trailer equipped with cones, area coordination equipment, lighting, and essential supplies, allowing them to establish secure perimeters and coordinate operations more effectively. By enhancing incident command capabilities and resource deployment, this project will contribute to the overall safety, security, and preparedness of Smith County's communities, ensuring a more effective response to homeland security threats and emergencies.

Long-Term Approach:

Describe how the applicant agency will maintain the capabilities supported by this project without additional federal or state funds. If sustainment is dependent upon federal or state grants, describe the ongoing need for future grants, as applicable.

The Smith County Office of Emergency Management currently does not have a dedicated budget for sustainment. However, efforts will be made to secure funding by presenting a detailed plan to the Smith County Commissioners Court, outlining the need for a sustainable budget to support ongoing maintenance, upgrades, and operations of the on-site response trailer. In the interim, sustainment will be pursued through local donations, community partnerships, and additional grant opportunities. The county will work toward ensuring that the trailer remains a functional and reliable resource for emergency response operations. Additionally, mutual aid agreements with local agencies will support the continued availability and deployment of the trailer for large-scale emergencies, without reliance on federal or state funds.

You are logged in as User Name: bkmoore2

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	██████████	Award Amount:	\$15,000.00
Date Awarded:	7/21/2026	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2025 - 08/31/2026	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2026	Grantee GPI:	\$0.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)	Total Project Cost:	\$15,000.00
Grantee Name:	Smith County		
Project Title:	ST/CP - Smith County On-Site Response Trailer		
Grant Manager:	Mitch Hachey		
Unique Entity Identifier (UEI):	██████████		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	2/3/2026
Federal/State Award ID Number:	██████████
Total Federal Award/State Funds Appropriated:	\$113,187,106.00

**Pass Thru Entity
Name:**

Texas Office of the Governor – Homeland Security Grants Division (HSGD)

**Is the Award
R&D:**

No

**Federal/State
Award
Description:**

The purpose of the HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 31 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community.

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 finds it in the best interest of the citizens of Smith County to apply for the grant #5487901, Project Title: On-Site Response Trailer, be operated for the SHSP Regular Solicitation-FY25 year; and

WHEREAS, Smith County agrees that in the event of loss or misuse of the Office of the Governor funds, Smith County assures that the funds will be returned to the Office of the Governor in full, following the guidance of the Fund Source: HS-Homeland Security Grant Program (HSGP); and

WHEREAS, Smith County designates Smith County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Smith County approves submission of the grant application for the Smith County On-Site Response Trailer to the Office of the Governor.

WITNESS OUR HANDS THIS 25th day of February 2025.


NEAL FRANKLIN
COUNTY JUDGE


CHRISTINA DREWRY
COMMISSIONER, PRECINCT 1


JOHN MOORE
COMMISSIONER, PRECINCT 2


J SCOTT HEROB
COMMISSIONER, PRECINCT 3


RALPH CARAWAY, SR
COMMISSIONER, PRECINCT 4

ATTEST: 
KAREN PHILLIPS, COUNTY CLERK

3

SMITH COUNTY COMMISSIONERS COURT

AGENDA ITEM REQUEST FORM

Submission Date: 06/15/2026	Submitted by: Ed Nichols
Meeting Date: 06/23/2026 Passed on & moved to 8/4/26 agenda - JB	Department: Facility Services
Item Requested is: ☒ For Action/Consideration ☐ For Discussion/Report	
Title: Uniform and cleaning supplies agreement for the Facility Services and Road & Bridge departments.	
Agenda Category: ☐ Briefing Session ☐ Recurring Business ☒ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Consider and take necessary action to approve the uniform and cleaning supplies agreement with UniFirst for the Facility Services and Road & Bridge departments and authorize the County Judge to sign all related documentation.	
Background: 36 month agreement attached to the BuyBoard association (BBD). BBD# 773-25. This revised agreement includes the Facility Services Department located at 302 E. Line St. Tyler, TX 75702 as well as the Smith County Road and Bridge Department located at 135 SSE Loop 323 Tyler, TX 75602. Both departments have been utilizing UniFirst without issue and would like to continue utilizing UniFirst for these services.	
Financial and Operational Impact: Facility Services and Road & Bridge general funds.	
Attachments: Yes ☒ No ☐	Is a Budget Amendment Necessary? Yes ☐ No ☒
Does Document Require Signature? Yes ☒ No ☐	
Return Signed Documents to the following:	
Name: clewis@smith-county.com	Email: jlatch@smith-county.com
Name: enichols@smith-county.com	Email: fdavis@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 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 # _____



NEW ACCOUNT ☐ EXISTING ACCOUNT ☒

INSTALLATION DATE _____
MM/DD/YYYY

CUSTOMER SERVICE AGREEMENT

COMPANY NAME (Customer) County of Smith Texas / Road & Bridge

LOC. NO. 826

ADDRESS 302 E. Line St

ROUTE NO. S - Multiple

Tyler, TX 75702

DATE 6/10/2026

PHONE 903.590.4787

SIC/NAICS _____

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UNIFIRST") the rental service(s) at the prices and upon the conditions outlined:

MERCHANDISE SERVICED								
ITEM DESCRIPTION	LOST/ DAMAGED REPLACEMENT CHARGE	SERVICE FREQUENCY	NO. OF PERSONS/ ISSUE PER PERSON	TOTAL NO. OF CHANGES/ PIECES	PRICE PER CHANGE/ PIECE	STANDARD/ NON- STANDARD ¹	TOTAL FULL SERVICE	TOTAL VALU-LEASE ²
09AB 100% Cotton w/Orange Ref, LS	27.55	WKLY	11		0.57	S ☐		
45AB 100% Cotton w/ Orange Ref, SS	23.95	WKLY	11		0.51	S ☐		
4246 65/35 Blend Shirt w/Orange Ref, SS	32.65	WKLY	11		0.53	S ☐		
10HD 100% Cotton Relax Fit Jean	21.95	WKLY	11		0.43	S ☐		
15EI Jacket w/ Orange Ref	38.00	WKLY	1		0.71	S ☐		
1721 Poly Jacket Liner	19.56	WKLY	1		0.35	S ☐		
013B 65/35 Blend Shirt x/Orange Ref, LS	27.17	WKLY	11		0.55	S ☐		
023B 65/35 Blend Shirt w/Orange Ref, SS	25.87	WKLY	11		0.55	S ☐		
8950 Soil Locker	204.56	WKLY		4	0.00	S ☐		
8919 8 Bank Locker	294.68	WKLY		8	0.00	S ☐		
8023 Bagged Shop Towels	0.30	WKLY		150	0.10	S ☐		
						☐		
						☐		
						☐		
Minimum weekly charge applies, equal to 75% of the initial weekly install value.								

OTHER CHARGES	AMOUNT	OTHER CHARGES	AMOUNT
Garment preparation per piece		Non-stock sizes per piece	
Name emblem per piece		Special cuts per piece	
Company emblem per piece		Restock/Exchange per piece	
Direct Embroidery: Wearer name per piece		Automatic Wiper Replacement	
Company name per piece		Automatic Linen Replacement	
		DEFE (See description on reverse side)	

PAYMENT TERMS: C.O.D. ☐ E.F.T. ☐ Approved Charge³ ☐

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1½% per month (18% per year) for any amount in arrears may be applied.⁴

The undersigned agrees to all terms on the reverse and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization – including logos or brand identities – that has been requested.

SALES REP: _____
SALES REP (Print Name) DATE

ACCEPTED⁵: _____
LOCATION MANAGER (Signature) DATE 7-15-26

Alex Weber Branch Manager
LOCATION MANAGER (Print Name and Title)

ACCEPTED: _____
CUSTOMER (Signature) DATE

CUSTOMER (Print Name and Title)

EMAIL

¹ Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise.
² Merchandise which is Val-U-Leased is not cleaned by UniFirst.
³ Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.
⁴ All returned checks and declined credit/debit cards subject to \$35 processing fee.
⁵ This Agreement is effective only upon acceptance by UniFirst Location Manager.



NEW ACCOUNT ☐ EXISTING ACCOUNT ☒

INSTALLATION DATE 3/21/2019
MM/DD/YYYY

CUSTOMER SERVICE AGREEMENT

COMPANY NAME (Customer) County of Smith Texas / Facility Services

LOC. NO. 826

ADDRESS 302 E. Line St.

ROUTE NO. S - Multiple

Tyler, TX 75702

DATE 06/10/2026

PHONE 903.590.4787

SIC/NAICS 9199

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UNIFIRST") the rental service(s) at the prices and upon the conditions outlined:

MERCHANDISE SERVICED								
ITEM DESCRIPTION	LOST/ DAMAGED REPLACEMENT CHARGE	SERVICE FREQUENCY	NO. OF PERSONS/ ISSUE PER PERSON	TOTAL NO. OF CHANGES/ PIECES	PRICE PER CHANGE/ PIECE	STANDARD/ NON- STANDARD ¹	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE ²
0102 65/35 Blend Work Shirt, LS	11.25	WKLY	4		0.22	S ☐		
0202 65/35 Blend Work Shirt, SS	13.19	WKLY	7		0.22	S ☐		
10WW 60/40 Blend Flat Front Pant	27.63	WKLY	11		0.54	S ☐		
12AG Women's Blend Flat Front Pant	24.60	WKLY	11		0.45	S ☐		
76GA 3x5 GI 2.0 Mat	57.32	WKLY	6		2.05	S ☐		
76GB 4x6 GI 2.0 Mat	71.26	WKLY	50		3.14	S ☐		
8118 Wet Mop XL	32.65	WKLY	50		0.87	S ☐		
8336 36" Dust Mop	21.84	WKLY	50		1.22	S ☐		
8438 Multi-Purpose Micro-Fiber Towel	1.25	WKLY	600		0.13	S ☐		
8956 Bag Rack	19.85	WKLY	1		0.00	S ☐		
9075 Laundry Bag	9.86	WKLY	1		0.00	S ☐		
						S ☐		
						S ☐		
						S ☐		
Minimum weekly charge applies, equal to 75% of the initial weekly install value.								

OTHER CHARGES	AMOUNT
Garment preparation per piece	1.25
Name emblem per piece	2.00
Company emblem per piece	3.75
Direct Embroidery: Wearer name per piece	3.75
Company name per piece	5.35

OTHER CHARGES	AMOUNT
Non-stock sizes per piece	2.00
Special cuts per piece	N/A
Restock/Exchange per piece	2.00
Automatic Wiper Replacement	
Automatic Linen Replacement	3%
DEFE (See description on reverse side)	3.00

PAYMENT TERMS: C.O.D. ☐ E.F.T. ☐ Approved Charge³ ☒

COMMENTS

36 month agreement attached to the BuyBoard association (BBD). BBD# 773-25. This revised agreement includes the Physical Plant located at 302 E. Line St. Tyler, TX 75702 as well as the Smith County Road and Bridge Department located at 135 SSE Loop 323 Tyler, TX 75602.

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1½% per month (18% per year) for any amount in arrears may be applied.⁴

The undersigned agrees to all terms on the reverse and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization – including logos or brand identities – that has been requested.

SALES REP: _____

SALES REP (Print Name) DATE

ACCEPTED⁵: _____

LOCATION MANAGER (Signature) DATE

Alex Weber 6/10/2026

LOCATION MANAGER (Print Name and Title)

ACCEPTED: _____

CUSTOMER (Signature) DATE

CUSTOMER (Print Name and Title)

EMAIL

¹ Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise.

² Merchandise which is Val-U-Leased is not cleaned by UniFirst.

³ Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.

⁴ All returned checks and declined credit/debit cards subject to \$35 processing fee.

⁵ This Agreement is effective only upon acceptance by UniFirst Location Manager.

CUSTOMER SERVICE AGREEMENT TERMS

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

~~Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.~~

~~Either Party may terminate the contract at any time, in whole or in part, without cost or penalty, by providing thirty (60) calendar days' advance written notice to correct any deficiencies. In the event of such a termination, the Customer shall be liable for payments limited only to the portion of work or goods provided to the Customer authorized in writing or in accordance with this agreement and which has been completed, delivered and accepted by the Customer. All such work or goods shall have been completed, in accordance with contract requirements, prior to the effective date of termination. The Customer shall have no other liability, including no liability for any costs associated with the termination.~~

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 36 months after installation of Merchandise (for new customers) or any renewal date.

PRICES AND PAYMENTS. Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. Customer agrees to pay the "other charges" herein specified and an ongoing premium size charge for any employee requiring sizes outside of the standard size range. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments.

Texas Prompt Pay Act Compliance. Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date County receives the good under the contract; (2) the date the performance of the services under the contract is completed; or (3) the date Smith County receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by County in accordance with Texas Government Code Section 2251.025. More specifically, the interest rate that shall accrue on a late payment is the rate in effect on September 1 of the County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

DEFE CHARGE. Customer's invoices may also include a DEFE charge to cover all or portions of certain expenses including:

D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.

E = ENVIRONMENTAL, or expenses (past, present and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation and overall regulatory compliance.

F = FUEL, or the gas, diesel fuel, oil and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified

below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise.

Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise **to the extent allowed by law.**

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/ISEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging* is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. (* Poly-bag services incur additional charges.)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. ~~If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst for the portion of work or goods provided to the Customer authorized in writing or in accordance with this agreement and which has been completed, delivered and accepted by the Customer, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.~~ This Agreement shall be governed by Texas law. If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. ~~Any matter not resolved through direct negotiations within 30 days, the Parties agree to engage in non-binding mediation using a mutually agreed upon mediator based in Smith County, Texas. The parties shall share costs for the mediator equally. If the dispute cannot be mutually resolved within 30 days of the commencement of mediation, each Party retains all legal rights to commence legal proceedings, in Smith County, Texas, shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed), pursuant to the Commercial Arbitration Rules of the American Arbitration Association; and, governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.~~

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement, or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement; provided that such assumption shall not relieve Customer of its liabilities hereunder; and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

Customer Signature: _____ Date: _____

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

Submission Date: 7/27/2026	Submitted by: Christina Haney
Meeting Date: 08/04/2026	Department: Purchasing
Item Requested is: ☒ For Action/Consideration ☐ For Discussion/Report	
Title: Advertise, Solicit, and Receive Sealed Bids	
Agenda Category: ☐ Briefing Session ☐ Recurring Business ☒ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Consider and take necessary action to authorize the Purchasing Department to advertise, solicit, and receive sealed bids for 31-26 HVAC Services.	
Background:	
Financial and Operational Impact:	
Attachments: Yes ☐ No ☒	Is a Budget Amendment Necessary? Yes ☐ No ☒
Does Document Require Signature? Yes ☐ No ☒	
Return Signed Documents to the following:	
Name:	Email:
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 # _____

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

Submission Date: 7/27/2026	Submitted by: Christina Haney
Meeting Date: 08/04/2026	Department: Commissioners Court
Item Requested is: ☒ For Action/Consideration ☐ For Discussion/Report	
Title: Request to Issue Bids for Emergency Debris Clean up	
Agenda Category: ☒ Briefing Session ☐ Recurring Business ☒ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Consider and take necessary action to authorize the Purchasing Department to advertise, solicit, and receive sealed bids/proposals for the following: a. 32-26 Emergency Management Debris Clean up b. 33-26 Emergency Management Debris Monitoring	
Background: Once contracts are issued for these solicitations, they will only be activated in an emergency (disaster) situation and/or on an as needed basis.	
Financial and Operational Impact: Determined on a case by case basis	
Attachments: Yes ☐ No ☒	Is a Budget Amendment Necessary? Yes ☐ No ☒
Does Document Require Signature? Yes ☐ No ☒	
Return Signed Documents to the following:	
Name:	Email:
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 # _____

6

SMITH COUNTY COMMISSIONERS COURT AGENDA ITEM REQUEST FORM

Submission Date: 07/15/2026 <i>7/21/2026</i>	Submitted by: Atonia Rawlings
Meeting Date: 07/21/2026 <i>7/28/2026</i>	Department: Treasurer
Item Requested is: ☒ For Action/Consideration ☐ For Discussion/Report	
Title: Monthly Treasurer's Report	
Agenda Category: ☒ Briefing Session ☐ Recurring Business ☒ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Consider and Accept the Treasurer's June monthly report as received.	
Background: June Monthly Report	
Financial and Operational Impact:	
Attachments: Yes ☒ No ☐	Is a Budget Amendment Necessary? Yes ☐ No ☒
Does Document Require Signature? Yes ☒ No ☐	
Return Signed Documents to the following:	
Name: Atonia Rawlings	Email: arawlings@smith-county.com
Name: Gary Barber	Email: gbarber@smith-county.com
Name: Timothy Hollis	Email: thollis@smith-county.com
Name: Judge Neal Franklin	Email: nfranklin@smith-county.com

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. This form should be completed and emailed to Agenda@smith-county.com 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 # _____

SMITH COUNTY
TREASURER'S MONTHLY REPORT
JUNE 2026

SUBMITTED TO: COMMISSIONER'S COURT, SMITH COUNTY TEXAS

SUBMITTED DATE: July 15, 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.

STATEMENT OF INVESTMENT ACCOUNTS 5/31/2026

FUND	3.7528%			3.6216%			TOTAL ALL	JUNE	10-25-8-26
	LOGIC	INTEREST	TOTAL	TEXSTAR	INTEREST	TOTAL	INVESTMENTS	TOTAL MO INT	TOTAL YRLY INT
10 GENERAL	\$27,986,884.26	\$86,334.54	\$28,073,218.80	\$843,651.77	\$2,511.27	\$846,163.04	\$28,919,381.84	\$88,845.81	\$ 735,845.01
11 GRAFFITI						\$0.00	\$0.00	\$0.00	
12 SECURITY						\$0.00	\$0.00	\$0.00	
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	\$194,954.84	\$601.37	\$195,556.21			\$0.00	\$195,556.21	\$601.37	\$ 4,980.75
17 SEIZURES						\$0.00	\$0.00	\$0.00	
18 DA CRIME PREVENT						\$0.00	\$0.00	\$0.00	
19 DA FEDERAL ASSET						\$0.00	\$0.00	\$0.00	
20 DRUG FORFEITURE						\$0.00	\$0.00	\$0.00	
21 VICTIM'S 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	
36 E. BYRNE JAG 2009						\$0.00	\$0.00	\$0.00	
31 STEP TOBACCO						\$0.00	\$0.00	\$0.00	
32 VICTIM'S 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	
38 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				\$164,392.19	\$489.34	\$164,881.53	\$164,881.53	\$489.34	\$ 4,057.83
45 FAC. IMPROVEMENT				\$2,142,749.53	\$6,378.23	\$2,149,127.76	\$2,149,127.76	\$6,378.23	\$ 52,891.08
46 RECORDS MGMNT	\$2,626,290.17	\$8,101.64	\$2,634,391.81	\$1,392,645.67	\$4,145.40	\$1,396,791.07	\$4,031,182.88	\$12,247.04	\$ 101,473.23
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	
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	\$1,242.29	\$3.86	\$1,246.15			\$0.00	\$1,246.15	\$3.86	\$ 31.86
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	\$29,419.19	\$90.76	\$29,509.95			\$0.00	\$29,509.95	\$90.76	\$ 768.19
73 WORKFORCE FUND			\$0.00	\$71,051.28	-\$71,051.28	\$0.00	\$0.00	\$0.00	\$ 1,557.28
75 ROAD & BRIDGE	\$3,661,668.21	\$11,295.59	\$3,672,963.80	\$252,261.55	\$750.89	\$253,012.44	\$3,925,976.24	\$12,048.48	\$ 140,701.19
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	\$0.03	-\$0.03	\$0.00	\$0.11	-\$0.11	\$0.00	\$0.00	\$0.00	\$ 23.83
87 JAC MAINTENANCE				\$752,595.51	\$2,240.23	\$754,835.74	\$754,835.74	\$2,240.23	\$ 18,576.94
88 ADULT PROBATION	\$2,059,849.54	\$6,354.27	\$2,066,203.81			\$0.00	\$2,066,203.81	\$6,354.27	\$ 52,625.85
90 JUV. PROBATION						\$0.00	\$0.00	\$0.00	
91 JJAEP				\$0.03	\$0.00	\$0.03	\$0.03	\$0.00	\$ 0.03
93 JUVENILE FUND	\$2,953.88	\$9.05	\$2,962.93	\$94,756.92	\$282.04	\$95,038.96	\$98,001.89	\$291.09	\$ 2,422.51
92 JAIBG TRUANCY						\$0.00	\$0.00	\$0.00	
95 TJPC STATE AID						\$0.00	\$0.00	\$0.00	
98 STATE ACH	\$270,606.48	\$834.83	\$271,441.31			\$0.00	\$271,441.31	\$834.83	\$ 6,131.24
99 PAYROLL						\$0.00	\$0.00	\$0.00	
TOTALS	\$36,833,868.89	\$113,625.88	\$36,947,494.77	\$5,714,104.56	-\$54,253.99	\$5,659,850.57	\$42,607,345.34	\$ 130,423.31	\$ 1,122,086.62
LOGIC BAIL BONDS									
ATW BAIL BONDS	\$51,316.54	\$158.32	\$51,474.86						
STRIKE 3 BAIL BONDS	\$51,316.53	\$158.32	\$51,474.85						
GRAVES BAIL BONDS	\$55,303.83	\$170.82	\$55,474.65						
BIG GREEN INVESTIGATIONS	\$51,325.81	\$158.32	\$51,484.13						
AFFORDABLE BAIL BONDS	\$8,422.46	\$26.02	\$8,448.48						
ACE BAIL BONDS	\$51,318.56	\$158.32	\$51,476.88						
FIRST STOP BAIL BONDS	\$1,602.75	\$4.91	\$1,607.66						
TOTAL 6/30/2026	\$270,606.48	\$834.83	\$271,441.31						

Closing

Closing

Closing

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, County Treasurer

CASH BALANCE 6/30/2026

10 GENERAL	\$	33,710,155.56	
11 GRAFFITI	\$	217,307.97	
12 COURTHOUSE SECURITY	\$	1,284,159.46	
13 DA SPECIAL	\$	25,922.13	
14/26/24/25 COURT IMPROVEMENT	\$	400,160.99	
16 LAW LIBRARY	\$	89,308.50	
17 LAW ENF SEIZURES	\$	534,515.02	
18 DA CRIME PREVEN	\$	7,079.80	
19 DA FED ASSET	\$	59,474.70	
20 DRUG FORFEITURES	\$	248,800.89	
21 CRIME VICTIMS	\$	193,657.20	
22 DA DRUG FORFEITURE	\$	298,833.68	
27 ANTI GANG	\$	615,891.60	
29 DPS SEIZURE	\$	47,890.74	
32 FINANCIAL CRIME	\$	1,587,635.68	
33 CH 19 ELECTIONS	\$	36,386.60	
35 DEA TASK FORCE	\$	117,369.93	
36/38 JAG CAMERA	\$	15,470.75	
40 ERO	\$	1,932,927.10	
42 LEOSE	\$	129,381.97	
43 JUD EDUCATION	\$	44,492.99	
44/52 TECH JUST/DIST CRT	\$	404,351.12	
45/73 FACILITY IMPROVEMENT	\$	4,789,278.53	
46 RECORDS MGT COUNTY CL	\$	3,147,836.45	
48 DIST CLERK TITLE IV-D	\$	56,886.66	
49 RECORDS MGT DIST CLRK	\$	277,652.78	
50 FORFEITURE INT	\$	355,024.07	
53 COMMISSARY FUND	\$	994,699.08	
54 CCD INSURANCE	\$	96,732.13	
55/74 AARPA FUNDS	\$	11,572,707.32	
56 INSURANCE	\$	4,715,679.12	
59 CONSTRCTN 2024	\$	763,489.99	
61 ELECTION CONTRACT FUND	\$	62,641.73	
62 TRUST AND AGENCY	\$	1,118,968.80	
63 EVIDENCE FUND	\$	7,245.42	
68 LPPF-HOSPITALS	\$	2,569,065.58	
70 DEBT SERVICES	\$	10,484,299.99	
71 INFSTRCTR 2019	\$	510,058.04	
72 INFSTRCTR 2020	\$	37,271.85	
75 ROAD AND BRIDGE	\$	20,573,918.60	
76 INFSTRCTR 2021	\$	18,476.73	
77 INFSTRCTR 2022	\$	396,507.92	
78 PARKING STRUCTURE	\$	5,174,128.23	
79 CRTHSE CONSTRUCTION	\$	49,338,838.37	
80 ELECTION VOTING	\$	7,556.96	
83 AUTO THEFT-ET CRUSH	\$	101,131.36	
86 TJPC TITLE IV-E	\$	3.58	CLOSING
87 JAC MAINTENANCE	\$	111,620.62	
88 ADULT PROBATION	\$	1,495,514.58	
90 JUVENILE PROBATION	\$	15,986.60	
93 JUVENILE	\$	2,432,083.59	
95 TJPC STATE AID	\$	1,434,824.24	
97 INFSTRCT ROAD CONS 2025	\$	16,089,741.76	
98 STATE ACH	\$	5,857.55	
99 PAYROLL	\$	160,252.19	
	\$	147,206,999.24	

****NOTE** JUNE SSB INTEREST HAS NOT BEEN ADDED**JUNE INVESTMENT INTEREST HAS NOT BEEN ADDED****

REPORT FOR JUNE 1, 2026 TO JUNE 30, 2026

*****NOTE*** FINANCIAL BOOK BALANCES**

*****NOTE*** FUND ACCOUNTS IN THE SAME BANK ACCOUNT HAVE BEEN ADDED TOGETHER*****

**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, County Treasurer

**THE COMMISSIONERS COURT CERTIFIES THE MONTHLY TREASURER REPORT FOR THE PERIOD ENDING JUNE 30, 2026
SUBMITTED ON JULY 15, 2026**

SMITH COUNTY JUDGE

COMMISSIONER, PRECINCT #1

COMMISSIONER, PRECINCT #2

COMMISSIONER, PRECINCT #3

COMMISSIONER, PRECINCT #4

SMITH COUNTY CLERK

SMITH COUNTY AUDITOR

3,665.96

FUND	FUND NAME	INTEREST EARNED	30-Jun-26
	10 GENERAL	\$	107,521.74
	11 GRAFFITTI/TRUANCY	\$	616.58
	12 COURTHOUSE SECURITY	\$	3,650.11
	13 DA SPECIAL	\$	76.41
14/24/25/26	COURT IMPROVEMENT	\$	2,291.97
	16 LAW LIBRARY	\$	244.66
	19 DA FEDERAL ASSETS	\$	169.47
	20 DRUG FORFEITURES	\$	708.83
	21 CRIME VICTIM'S SERV	\$	550.39
	22 DA DRUG FORFEITURES	\$	832.14
	27 ANTI GANG	\$	102,576.57
	29 DPS SEIZURES	\$	279.64
	32 FINANCIAL CRIME FCIC	\$	5,474.28
	35 DEA TASK FORCE	\$	359.43
	40 ERO	\$	5,599.07
	42 LEOSE	\$	396.65
	43 JUDICIAL EDUCATION	\$	125.95
44/52	DIST CRT TECH JUSTICE	\$	1,149.09
45/73	FACILITY IMPROVEMENT	\$	13,856.81
	46 REC MGT COUNTY CLERK	\$	8,871.23
	48 DIST CLRK TITLE IV-D	\$	162.08
	49 REC PRES DIST CLRK	\$	789.30
	50 FORFEITED INTEREST	\$	1,011.48
	53 COMMISSARY FUND	\$	3,044.54
	54 COMM SUP INS CICD	\$	256.85
55/74	AARPA	\$	19,695.87
	56 INSURANCE	\$	14,902.03
	59 INFRASTRUCTURE CONS 2024	\$	2,746.47
	61 ELECTION CONTRACTS	\$	317.35
	62 STATE TRUST AND AGENCY	\$	3,131.54
	63 EVIDENCE FUND	\$	20.64
	68 LPPF-HOSPITALS	\$	28,389.17
	70 DEBT SERVICES	\$	29,657.81
	71 INFRASTRUCTURE CONS 2019	\$	1,453.32
	72 INFRASTRUCTURE 2020	\$	106.20
	75 ROAD AND BRIDGE	\$	59,384.29
	78 PARKING STRUCTURE	\$	14,729.68

79 CTHS CONST	\$	155,570.17
83 AUTO THEFT TASKFORCE	\$	153.76
87 JAC MAINTENANCE	\$	242.54
88 ADULT PROBATION	\$	4,174.40
90 JUVENILE PROBATION	\$	45.55
93 JUVENILE	\$	7,384.79
95 TJPC STATE AID	\$	4,283.11
97 INFRASTRUCTURE 2025	\$	47,615.53
98 STATE ACH/BAIL BONDS	\$	28.39
99 PAYROLL		1145.4

TOTAL INTEREST	\$	655,793.28
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*** NOTE*** THE INTEREST AMOUNTS ARE NOT INCLUDED IN THE CASH BALANCE SHEET ***

7

SMITH COUNTY COMMISSIONERS COURT

AGENDA ITEM REQUEST FORM

Submission Date: 07/27/2026		Submitted by: KAREN NELSON	
Meeting Date: 08/04/2026		Department: ROAD & BRIDGE	
Item Requested is: ☒ For Action/Consideration ☐ For Discussion/Report			
Title: PLAT			
Agenda Category: ☐ Briefing Session ☒ Recurring Business ☐ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session			
Agenda Wording: Consider and take necessary action to authorize the County Judge to sign the: a. Final Plat for the Hamilton Subdivision No. 3, Precinct 2, b. Re-Plat for Veritatis Splendor, Lots 6 and 7, Precinct 3; and c. Re-Plat for Veritatis Splendor, Lots 73 and 74, Precinct 3			
Background:			
Financial and Operational Impact:			
Attachments: Yes ☒ No ☐		Is a Budget Amendment Necessary? Yes ☐ No ☒	
Does Document Require Signature? Yes ☒ No ☐			
Return Signed Documents to the following:			
Name:		Email:	
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 # _____



Subdivision Name: Hamilton Subdivision #3
Adjacent Road: CR 2166
Developer: Kyle Nichols **Phone:** 903 571 3852
email: Kyle.nichols1@aol.com **Fax:** _____
Surveyor: Larry Sur **Phone:** _____
email: _____ **Fax:** _____
Roadway Length: 118' **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)		✓	
	Plat Fee	\$25	\$100 7-21-26	\$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		7-21-26 jcw	
	Designated Rep. (RTS ENVIRON.) Clearance Letter	See notes below	7-20-26 jcw	
	Tax Certificate		7-20-26 jcw	
	Plans and Specifications (2 copies)	Not Required	Not Required	
	TCEQ Permit for Dam (if lake or pond present)			
	Flood Plain Development Permit & Fee (if required)	\$100	\$100	\$100
At Completion of Construction	Final Inspection	Not Required	Not Required	
R/W Accepted as County Road by Commissioners Court	Maintenance Bond (\$30/ft.)	Not Required	Not Required	
	County Rd Number	Not Required	Not Required	

Notes: Increase lot(s) – RTS ENVIRON. letter “NOT” required
Decrease lot(s) – RTS ENVIRON. letter “IS” required

PRELIMINARY CHECK LIST

The following checklist is for the use of a Developer in ascertaining initial compliance with the Smith County Subdivision Rules and assisting the Commissioners Court in processing an application under the Rules. **This list does not supersede any portion of the Subdivision Regulation. Each applicant must comply with the Subdivision Regulation as amended.** This completed list should be presented with each preliminary plat. Each blank should be filled with a "yes" or "no" or "n/a" response.

- _____ One hard copy and an electronic copy emailed of preliminary plat submitted (must include existing topographic contours) ?
- _____ Copy of final plat submitted to 911 network (903-566-8911) for clearance?
- _____ Environmental Report submitted to RTS Environmental LLC
3800 Paluxy Dr., Suite 230 Tyler, Texas 75703 (903-630-4234,
Smithcountyosf@yahoo.com) for clearance?
- _____ Tax Certificates (from County Tax Assessor's Office) provided?
- _____ Any part of the proposed subdivision in an extraterritorial jurisdiction of a city?
- _____ Any lakes or ponds not contained within 1 lot or more than 10 surface acres?
- _____ Requesting any variances to the Smith County Subdivision Regulation? If so, attach justification.
- _____ Does any portion of this subdivision include 100 year floodplain (Zone A)? If so, complete a Flood Plain Development Permit Application (Appendix 6) for any construction or earthwork in the flood plain. Attach the appropriate FEMA FIRM map (you may need to load the FEMA map viewer), check this link:
http://map1.msc.fema.gov/idms/IntraList.cgi?displ=wsp/item_1662152.txt and any required flood study.
- _____ Will county maintenance be sought for any dedicated right of way or easements?
- _____ If the right of way and/or easements are to privately maintained, would title to them be transferred to a corporation or other entity with the responsibility to maintain them?
- _____ Will a gate or other device to control access barricade the entrances to the subdivision?

TAX CERTIFICATE FOR ACCOUNT : [REDACTED]

AD NUMBER: R113909

GF NUMBER:

CERTIFICATE NO : 15300968

COLLECTING AGENCY

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

REQUESTED BY

NICHOLS KYLE

[REDACTED]

HENDERSON TX 75654

DATE : 7/20/2026

FEE : \$10.00

PROPERTY DESCRIPTION

ABST A0017 J M PROCELLA TRACT
39.1 REM OF 35.318AC AKA OLD
TR01700

[REDACTED]

25.958 ACRES

PROPERTY OWNER

NICHOLS KYLE

[REDACTED]

HENDERSON TX 75654

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:		3,271	IMPROVEMENT :		0		
AG LAND VALUE:		351,237	DEF HOMESTEAD:		0		
APPRAISED VALUE:		354,508	LIMITED VALUE:		0		
EXEMPTIONS:		Ag 1D1					
LAWSUITS:							

YEAR	TAX UNIT	LEVY	PEN	INT	DEF INT	ATTY	AMOUNT DUE
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	TROUP ISD	0.00	0.00	0.00	0.00	0.00	0.00
2025 SUB TOTAL							\$0.00

TOTAL CERTIFIED TAX DUE 7/2026 :

\$0.00

ISSUED TO :

NICHOLS KYLE

ACCOUNT NUMBER:

[REDACTED]

CERTIFIED BY :

[Signature]

SMITH COUNTY





ENVIRONMENTAL, LLC

- Phone: 903-630-4234
- Address: 3800 Paluxy Dr. Tyler, Texas Suite 230
- Email: Smithcountyossf@yahoo.com

July 17, 2026

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

RE: Replat for Hamilton Subdivision No.3

Sir,

As required by Title 30 TAC Charter 285.4c (Review of Subdivision and Development Plans), **Kyle Nichols** has submitted an application to this office seeking approval of development planning materials for **Re-Plat from 3 lots to one single lot** from a **5.5-acre tract** located at [REDACTED], **Troup, Texas 75789** 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 **Kyle Nichols** and their consultant **Heather McCarty** 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 for Smith County



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

PLAT, SUBDIVISION & STREET NAME REVIEW
07-20-2026
Reviewed By: Kim Wheeler, GIS Coordinator

HAMILTON SUBDIVISION NO. 3- No addressing conflicts.



Subdivision Name: Veritas Splendor Lts 6-7

Adjacent Road: Caeli Heights Court (Private)

Developer: _____

Phone: _____

email: _____

Fax: _____

Surveyor: KL Kilgore

Phone: 903-581-7800

email: kilgore@klkilgore.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)	7-21-26 KW		
	Plat Fee	\$25 7-21-26 KW	\$100	\$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	7-21-26 KW		
	Designated Rep. (RTS ENVIRON.) Clearance Letter	See notes below		
	Tax Certificate	7-21-26 KW		
	Plans and Specifications (2 copies)	Not Required	Not Required	
	TCEQ Permit for Dam (if lake or pond present)			
	Flood Plain Development Permit & Fee (if required)	\$100	\$100	\$100
At Completion of Construction	Final Inspection	Not Required	Not Required	
R/W Accepted as County Road by Commissioners Court	Maintenance Bond (\$30/ft.)	Not Required	Not Required	
	County Rd Number	Not Required	Not Required	

Notes: Increase lot(s) – RTS ENVIRON. letter “NOT” required
Decrease lot(s) – RTS ENVIRON. letter “IS” required



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

PLAT, SUBDIVISION & STREET NAME REVIEW
7/17/2026

Reviewed By: Catarina Ridgeway

Veritatis Splendor-Re-subdivision of lots 6 & 7:

*No addressing issues. Lot 6 has an address of 16634 Caeli Heights Ct. Lot 7 has an address of 16640 Caeli Height Ct.

TAX CERTIFICATE FOR ACCOUNT : [REDACTED]

AD NUMBER: R218183

GF NUMBER:

CERTIFICATE NO : 15237555

COLLECTING AGENCY

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

REQUESTED BY

K L KILGORE & CO INC

[REDACTED]
TYLER TX 75703

DATE : 4/29/2026

FEE : \$10.00

PROPERTY DESCRIPTION

VERITATIS SPLENDOR LOT 7 202
2 NEW SUBD

[REDACTED]
2.274 ACRES

PROPERTY OWNER

VANMAREN DENNIS M & JENNIFER C

[REDACTED]
CORPUS CHRISTI TX 78415

PAGE 1 OF 1

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:	80,053	IMPROVEMENT :	0
AG LAND VALUE:	0	DEF HOMESTEAD:	0
APPRAISED VALUE:	80,053	LIMITED VALUE:	0
EXEMPTIONS:			
LAWSUITS:			

YEAR	TAX UNIT	LEVY	PEN	INT	DEF INT	ATTY	AMOUNT DUE
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	TYLER JR COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00
2025	WINONA I.S.D.	0.00	0.00	0.00	0.00	0.00	0.00
2025 SUB TOTAL							\$0.00

TOTAL CERTIFIED TAX DUE 4/2026 : \$0.00

ISSUED TO : K L KILGORE & CO INC
ACCOUNT NUMBER: [REDACTED]

CERTIFIED BY: *Dorinda Alvarado*

SMITH COUNTY



TAX CERTIFICATE FOR ACCOUNT : [REDACTED]

AD NUMBER: R218182

GF NUMBER:

CERTIFICATE NO : 15237554

COLLECTING AGENCY

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

REQUESTED BY

K L KILGORE & CO INC

[REDACTED]
TYLER TX 75703

DATE : 4/29/2026

FEE : \$10.00

PROPERTY DESCRIPTION

VERITATIS SPLENDOR LOT 6

[REDACTED]
2.18 ACRES

PROPERTY OWNER

VANMAREN DENNIS M & JENNIFER C

[REDACTED]
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:	77,997	IMPROVEMENT :	0
AG LAND VALUE:	0	DEF HOMESTEAD:	0
APPRAISED VALUE:	77,997	LIMITED VALUE:	0
EXEMPTIONS:			
LAWSUITS:			

YEAR	TAX UNIT	LEVY	PEN	INT	DEF INT	ATTY	AMOUNT DUE
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	TYLER JR COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00
2025	WINONA I.S.D.	0.00	0.00	0.00	0.00	0.00	0.00
2025 SUB TOTAL							\$0.00

TOTAL CERTIFIED TAX DUE 4/2026 : \$0.00

ISSUED TO : K L KILGORE & CO INC

ACCOUNT NUMBER: [REDACTED]

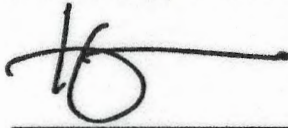
CERTIFIED BY : *Dorinda Alvarado*

SMITH COUNTY



I, Kevin L. Kilgore, Registered Professional Land Surveyor
No. 4687, 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 July, 2021.

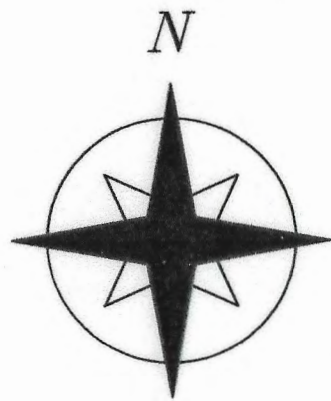
Given Under My Hand And Seal This 16th Day Of September, 2025.


KEVIN L. KILGORE, R.P.L.S. NO. 4687



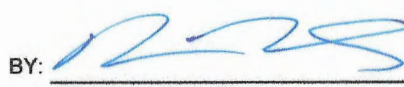
A. Robinson Survey, A-812

Called 2405.376 Acres
Parcel I
Save & Except 1.00 Acre
Bright & Company I, Ltd., HGG, Inc., Clay Van Ness
Bright, Christopher Roberts Bright, Reeder Energy
Partners, L.P., and Reeder Acquisition Partners, LP
to
Pinehurst Partners I, LLC
Clerk's File No. 2007-R00019942
O.P.R.S.C.T.



NOW, THEREFORE, KNOWN ALL MEN BY THESE PRESENTS:

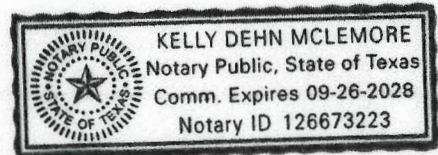
That We, Dennis M. Van Maren and Jennifer C. Van Maren, are the owners of the
tracts shown hereon, and do hereby adopt this plat designating the hereinabove
described property as it's plan for subdividing into lots and blocks as shown. It is the
property owners responsibility to verify easements prior to constructing any
improvements.

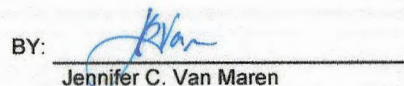
BY: 
Dennis M. Van Maren

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

THE STATE OF TEXAS, THIS _____ DAY OF _____, 2026.

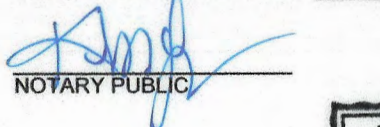

NOTARY PUBLIC

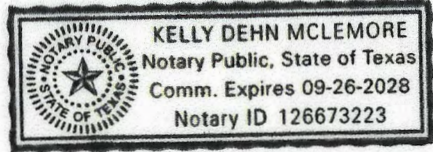


BY: 
Jennifer C. Van Maren

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

THE STATE OF TEXAS, THIS _____ DAY OF _____, 2026.


NOTARY PUBLIC



Notes:

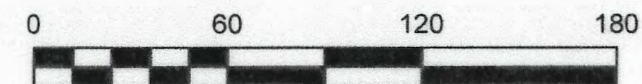
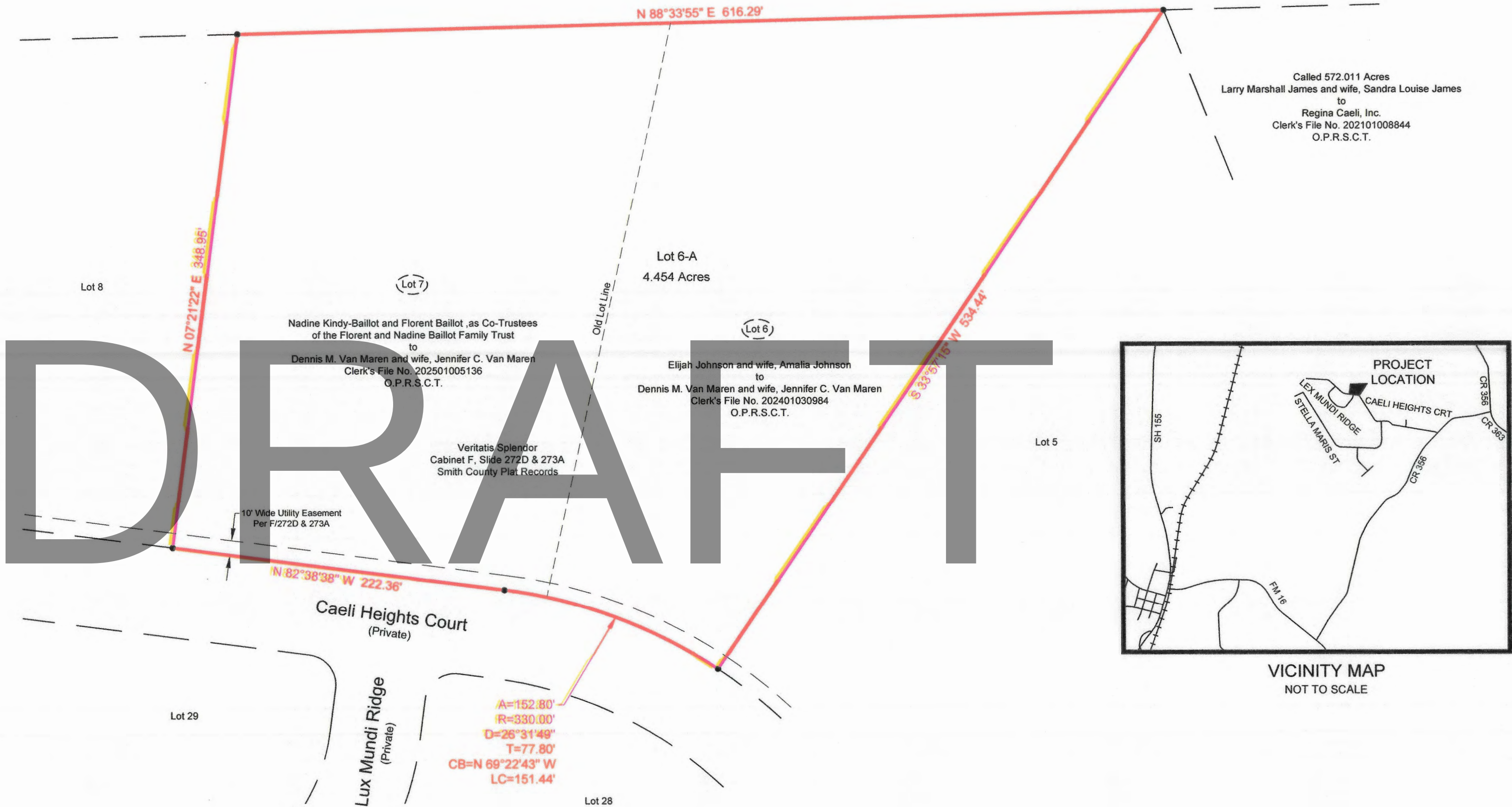
- Bearing basis is the Texas State Plane Coordinate System, Grid North Central Zone NAD 83, (Feet) based on the 1993 adjustment of NAD 83 System. The control monument is TJC1-Tyler, Leica Geosystems Smartnet of North America.
- Selling a portion of this addition by metes and bounds is a violation of State Law and is subject to fines and withholding of utilities and building permits.
- The subject property lies within Zone X (areas determined to be outside the 0.2% annual chance floodplain) per Flood Insurance Rate Map No. 48423C0125C, effective date, September 26, 2008.

APPROVAL:

This Plat approved by the Commissioners Court of Smith County,

on this the _____ day of _____, 2026

County Judge _____



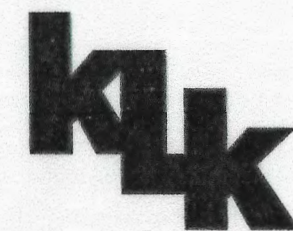
● Denotes 1/2" Iron Rod Found With Cap Stamped "KLK #4687"

*** Amending Final Plat ***
Veritatis Splendor
Re-subdivision of Lots 6 & 7
A. Robinson Survey, A-812
Smith County, Texas

KLKilgore
&
Company, Inc.
www.kilgore.com

6712 Paluxy Drive
Tyler, Texas 75703
○
(903)581-7800
Fax (903)581-3756

○ **SURVEYING**
○ **PLANNING**
○ **MAPPING**
TBPLS FIRM NO. 10044500



DESIGNED BY:

DRAWN BY: R.T.W.

CHECKED BY: K.L.K.

DATE: March 5, 2026

SCALE: 1" = 60'

202125 FP Resub Lots 6 & 7.dwg

NO.	DATE	REMARKS	NO.
1	OF	1	
CONTRACT NO. 202125			
SHEET NO.			



Replat of Lots 73 & 74

Subdivision Name: Veritatis Splendor

Adjacent Road: Stella Maris Street (Private)

Owner/Developer: Philomena O'Brien Phone: 541-270-5636

email: philomenaob75853@gmail.com Fax: _____

Surveyor: Patti Williams Phone: 903 714 3503

email: WilliamsSurveying@yahoo.com Fax: N/A

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)	7-23-26 KW		
	✓ Plat Fee	\$25	\$100	\$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	7-23-26 KW		
	Designated Rep. (Pledger) Clearance Letter	See notes below		
	✓ Tax Certificate	7-23-26 KW		
	Plans and Specifications (2 copies)	Not Required	Not Required	
	TCEQ Permit for Dam (if lake or pond present)			
	Flood Plain Development Permit & Fee (if required)	\$100	\$100	\$100
At Completion of Construction	Final Inspection	Not Required	Not Required	
R/W Accepted as County Road by Commissioners Court	Maintenance Bond (\$30/ft.)	Not Required	Not Required	
	County Rd Number	Not Required	Not Required	

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

TAX CERTIFICATE FOR ACCOUNT [REDACTED]

PAGE 1 OF 1

AD NUMBER: R218252

GF NUMBER:

CERTIFICATE NO: 15302021

COLLECTING AGENCY

Gary B. Barber

Smith County Tax Office

P.O. Box 2011

Tyler TX 75710-2011

REQUESTED BY

PATTI WILLIAMS

[REDACTED]
TYLER TX 75703

DATE : 7/21/2026

FEE : \$10.00

PROPERTY DESCRIPTIONVERITATIS SPLENDOR LOT 73 20
22 NEW SUBD[REDACTED]
1.225 ACRESPROPERTY OWNER

OBRIEN PHILOMENIA

[REDACTED]
MONTALBA TX 75853

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:	51,364	IMPROVEMENT :	532,958
AG LAND VALUE:	0	DEF HOMESTEAD:	0
APPRAISED VALUE:	584,322	LIMITED VALUE:	0
EXEMPTIONS:			
LAWSUITS:			

YEAR	TAX UNIT	LEVY	PEN	INT	DEF INT	ATTY	AMOUNT DUE
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	TYLER JR COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00
2025	WINONA I.S.D.	0.00	0.00	0.00	0.00	0.00	0.00
2025 SUB TOTAL							\$0.00

TOTAL CERTIFIED TAX DUE 7/2026 :

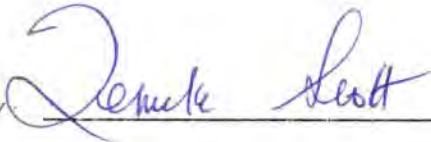
\$0.00

ISSUED TO :

PATTI WILLIAMS

ACCOUNT NUMBER:

CERTIFIED BY:



SMITH COUNTY





GARY B. BARBER
SMITH COUNTY
P.O. BOX 2011
TYLER, TX 75710-2011
903-590-2920

Original Receipt

Property Account Number:
[REDACTED]

Statement Date:

Owner: OBRIEN PHILOMENIA
Mailing Address: PATTI WILLIAMS
[REDACTED]
TYLER TX 75703

Property Location: [REDACTED]

Acres: 1.225
Legal: VERITATIS SPLENDOR LOT 73 2022 NEW
SUBD

Receipt #: 15302023

Deposit #: 202607217986-2025/tscott@smith

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID

CERTIFICATE \$10.00

TOTAL PAID \$10.00

Remitted By: PATTI WILLIAMS
[REDACTED]
TYLER TX 75703

Payment Type: CHECK
Check #: 2004

Remaining Amount Due As of 07/21/2026
0.00

Receipt Tax Year
07/21/2026

PATTI WILLIAMS
[REDACTED]
TYLER TX 75703

TAX CERTIFICATE FOR ACCOUNT : [REDACTED]

AD NUMBER: R218253

GF NUMBER:

CERTIFICATE NO : 15302020

COLLECTING AGENCY

Gary B. Barber

Smith County Tax Office

P.O. Box 2011

Tyler TX 75710-2011

REQUESTED BY

PATTI WILLIAMS

[REDACTED]
TYLER TX 75703

DATE : 7/21/2026

FEE : \$10.00

PROPERTY DESCRIPTION

VERITATIS SPLENDOR LOT 74 20

22 NEW SUBD

[REDACTED]
1.59 ACRES

PROPERTY OWNER

JMJ TRUST ALEXANDER WATTS & MOLLY GILROY

MCCOY TR
[REDACTED]

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:	62,626	IMPROVEMENT:	0
AG LAND VALUE:	0	DEF HOMESTEAD:	0
APPRAISED VALUE:	62,626	LIMITED VALUE:	0
EXEMPTIONS:			
LAWSUITS:			

YEAR	TAX UNIT	LEVY	PEN	INT	DEF INT	ATTY	AMOUNT DUE
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	TYLER JR COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00
2025	WINONA I.S.D.	0.00	0.00	0.00	0.00	0.00	0.00
2025 SUB TOTAL							\$0.00

TOTAL CERTIFIED TAX DUE 7/2026 :

\$0.00

ISSUED TO :

PATTI WILLIAMS

ACCOUNT NUMBER:

CERTIFIED BY:

[Signature]

SMITH COUNTY





GARY B. BARBER
SMITH COUNTY
P.O. BOX 2011
TYLER, TX 75710-2011
903-590-2920

Original Receipt

Property Account Number:
[REDACTED]

Statement Date:

Owner: JMJ TRUST ALEXANDER WATTS & M

Mailing Address: PATTI WILLIAMS

[REDACTED]
TYLER TX 75703

Property Location: [REDACTED]

Acres: 1.59

Legal: VERITATIS SPLENDOR LOT 74 2022 NEW
SUBD

Receipt #: 15302022

Deposit #: 202607217986-2025/tscott@smith

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID

CERTIFICATE \$10.00

TOTAL PAID \$10.00

Remitted By: PATTI WILLIAMS

[REDACTED]
TYLER TX 75703

Payment Type: CHECK

Check #: 2004

Remaining Amount Due As of 07/21/2026
0.00

Receipt Tax Year
07/21/2026

PATTI WILLIAMS

[REDACTED]
TYLER TX 75703



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

PLAT, SUBDIVISION & STREET NAME REVIEW
07-21-2026
Reviewed By: Kim Wheeler, GIS Coordinator

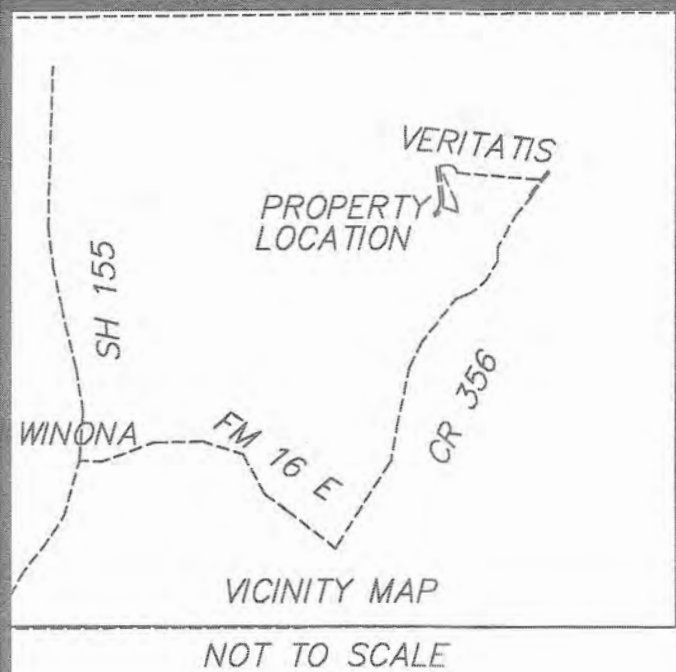
Veritatis Splendor, replat lot 73&74- No addressing conflicts.



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

PLAT, SUBDIVISION & STREET NAME REVIEW
07-21-2026
Reviewed By: Kim Wheeler, GIS Coordinator

Veritatis Splendor, replat lot 73&74- No addressing conflicts.



A. ROBINSON SURVEY A-312

LEGEND
• I.R.F. = IRON ROD (FOUND-CAPPED KLK ON ALL CORNERS SHOWN)
C.M. = CONTROL MONUMENT

SUBJECT PROPERTY HAS ACCESS TO A PUBLIC ROAD, COUNTY ROAD 356 THROUGH PRIVATE ROADS STELLA MARIS STREET AND VERITATIS DRIVE.

GENERAL NOTES

- 1) NOTICE: SELLING A PORTION TO THIS ADDITION BY METES AND BOUNDS IS A VIOLATION OF COUNTY ORDINANCE AND STATE LAW AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING PERMITS.
- 2) THIS PLAT CREATES LOT 73-A CONTAINING 2.826 ACRES OF LAND, AMENDING LOTS 73 AND 74, VERITATIS SLENDOR FINAL PLAT, AS SHOWN ON PLAT RECORDED IN CABINET F SLIDE 272D OF THE PLAT RECORDS OF SMITH COUNTY, TEXAS.
- 3) BY GEOGRAPHIC PLOTTING (OVERLAY) THE SUBJECT PROPERTY IS LOCATED WITHIN AREAS DETERMINED TO BE OUTSIDE THE 0.25 ANNUAL CHANCE FLOODPLAIN (ZONE X) AS INDICATED BY FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD MAPS. SEE MAP NUMBER 4842300125C EFFECTIVE DATE SEPTEMBER 26, 2006.
- 4) THIS SURVEY WAS COMPLETED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE. THERE MAY BE EASEMENTS OR OTHER MATTERS NOT SHOWN WHICH MAY AFFECT THE PROPERTY.
- 5) NO ATTEMPT HAS BEEN MADE TO OBTAIN OR SHOW DATA CONCERNING THE EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY OR LOCATION OF ANY UTILITY EXISTING ON THE SUBJECT PROPERTY.
- 6) ALL PUBLIC UTILITIES ARE GRANTED AN EASEMENT TO INSTALL THEIR UTILITIES IN ALL PRIVATE STREET RIGHT-OF-WAYS AND 10' OUTSIDE THE PRIVATE STREET RIGHT-OF-WAY ACROSS THE FRONT OF EACH LOT, ADJACENT TO ALL FRONT LOT LINES, AND ADJACENT TO THE SIDE STREETS THESE UTILITIES SHOULD BE VERIFIED BY LOCAL UTILITY COMPANIES.
- 7) SMITH COUNTY IS NOT RESPONSIBLE FOR MAINTENANCE OF PRIVATE STREETS, DRIVES, EMERGENCY ACCESS EASEMENTS, RECREATION AREAS AND OPEN SPACES, AND THE OWNERS AGREE TO INDEMNIFY AND HOLD HARMLESS SMITH COUNTY, FROM ALL CLAIMS, DAMAGES AND LOSSES ARISING OUT OF OR RESULTING FROM PERFORMANCE OF THE OBLIGATIONS OF THE OWNERS SET FORTH ON THIS PLAT.

BASIS OF ORIENTATION AND BENCHMARKS

THE BASIS OF ORIENTATION IS THE TEXAS COORDINATE SYSTEM, NAD 83 MAP DATUM, NORTH CENTRAL ZONE OF 1983 AS DETERMINED BY GPS OBSERVATIONS ON LEICA GNSS REFERENCE NETWORK MADE ON ALL CORNER MONUMENTS SHOWN HEREON.

SETBACKS

Front 25
Rear 25
Side Interior 25

RESTRICTIONS

202101008844 OPRSCOT
202101038376, O.P.R.S.C.T.

CURVE	ARC	LENGTH	RADIUS	DELTA	ANGLE	CHORD	BEARING	CHORD	LENGTH
C1		128.23'	330.00'	22°15'52"		N 09°19'19" E		127.43'	

DRAFT

OWNER'S STATEMENT:

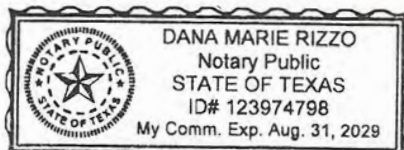
I, PHILOMENIA O'BRIEN, THE OWNER OF LOTS 73 AND 74 SHOWN HEREON AND DO ACCEPT THIS AS ITS PLAN FOR THE RESUBDIVIDING INTO THE LOT SHOWN AND DO DEDICATE TO THE PUBLIC FOREVER THE STREETS AND EASEMENTS AS SHOWN. IT IS THE OWNER'S RESPONSIBILITY TO VERIFY EASEMENTS PRIOR TO CONSTRUCTING ANY IMPROVEMENTS.

AGREED TO AND ACCEPTED BY:

Philomena O'Brien
PHILOMENIA O'BRIEN

SUBSCRIBED AND SWORN BEFORE ME, A NOTARY PUBLIC, IN AND FOR THE STATE OF TEXAS THIS THE 22nd DAY OF July 2026.

Dana Rizzo
NOTARY:



COUNTY APPROVAL:

THIS PLAT APPROVED BY THE COMMISSIONERS COURT OF SMITH COUNTY, TEXAS.
THIS THE _____ DAY OF _____ 2026.

COUNTY JUDGE

RECORDED IN DOCUMENT NUMBER _____ OF THE PLAT RECORDS OF SMITH COUNTY, TEXAS
THIS THE _____ DAY OF _____ 2026.

SURVEYOR'S CERTIFICATE:

KNOW ALL MEN BY THESE PRESENTS:

I, PATTI M. WILLIAMS, REGISTERED PROFESSIONAL LAND SURVEYOR, NO. 4071, DO HEREBY CERTIFY THAT THIS PLAT WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION.

GIVEN UNDER MY HAND AND SEAL, THIS THE 20TH DAY OF JULY 2026.

Patti M Williams
PATTI MARIE WILLIAMS, R.P.L.S. NO. 4071



PROPERTY ADDRESS:
17207 STELLA MARIS STREET
WINONA, TEXAS 75792

LOT 73A
RESUBDIVISION PLAT OF LOTS 73 & 74
VERITATIS SLENDOR
RECORDED IN CAB. F, SLD 272.D, P.R.S.C.T.
LOCATED IN THE A. ROBINSON SURVEY, A-312
SMITH COUNTY, TEXAS
SCALE 1" = 60'



PREPARED BY:
PATTI WILLIAMS
621 TIMBERWILDE DRIVE
TYLER, TX. 75703
(903) 714-3903
WILLIAMSSURVEYING@YAHOO.COM
FIRM LICENSE 2026 10118100

8

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

Submission Date: 07/27/2026	Submitted by: Timothy Hollis
Meeting Date: 08/04/2026	Department: Auditor's Office
Item Requested is: ☐ For Action/Consideration ☒ For Discussion/Report	
Title: Monthly Financial Report	
Agenda Category: ☒ Briefing Session ☒ Recurring Business ☐ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Receive County Auditor's Report and Executive Summary for June 2026.	
Background: Pursuant to Texas Local Government Code Sec. 114.023, the county auditor shall report to the commissioners court at least monthly of the financial condition of the county.	
Financial and Operational Impact:	
Attachments: Yes ☒ No ☐	Is a Budget Amendment Necessary? Yes ☐ No ☒
Does Document Require Signature? Yes ☐ No ☒	
Return Signed Documents to the following:	
Name:	Email:
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 # _____

9

SMITH COUNTY COMMISSIONERS COURT AGENDA ITEM REQUEST FORM

Submission Date:	Submitted by: Jennafer Bell
Meeting Date: Weekly	Department: Auditor
Item Requested is: ☐ For Action/Consideration ☒ For Discussion/Report	
Title: Weekly Bill Pay	
Agenda Category: ☐ Briefing Session ☐ Recurring Business ☒ Court Orders ☐ Resolution ☐ Presentation ☐ 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 ☒ No ☐	Is a Budget Amendment Necessary? Yes ☐ No ☐
Does Document Require Signature? Yes ☒ No ☐	
Return Signed Documents to the following:	
Name:	Email:
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 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 Budget Transfer Request

Submit to Auditor's Office -- Requests received after 12:00 (noon) on Tuesday of any week will be held until the following week's Commissioners Court meeting (if court action is necessary).

DEPARTMENT:

Pct. 4 Constable

TRANSFER FROM:

Account Name	Account Number	Amount
Training Expense	10.554.4600.632	\$3,947.00
Fuel	10.554.4400.490	\$9,100.00
Misc. Equipment	10.554.4400.480	\$1,622.00
Vehicle Expense	10.554.4400.477	\$12,000.00
Misc. Vehicle Equip.	10.554.4400.481	\$9,837.00
Salary Lag	10.554.4100.100	\$9,220.00

TRANSFER TO:

Account Name	Account Number	Amount
Vehicles	10.554.4800.851	\$45,726.00

BRIEF EXPLANATION FOR REQUEST:

To cover the cost for additional vehicle and upfitting. Please contact Constable Joplin if you have any questions.

Department Head:

Auditor's Office

Heather Smith 7/27/26

Signature

Date 7-27-26 Signature

Date

Heather Smith

Name (Please Print)

Josh Joplin

Approved by Commissioners Court

Date



Smith County

Budget Transfer Request

Submit to Auditor's Office -- Requests received after 12:00 (noon) on Tuesday of any week will be held until the following week's Commissioners Court meeting (if court action is necessary).

DEPARTMENT:

Pct. 4 Constable

TRANSFER FROM:

Account Name	Account Number	Amount
Salary Lag	10.554.4100.100	\$917.00

TRANSFER TO:

Account Name	Account Number	Amount
Misc. Equipment	10.554.4400.480	\$917.00

BRIEF EXPLANATION FOR REQUEST:

To cover the cost of door breaching equipment to cover the house bill 33 mandate. Please contact Constable Joplin if you have any questions.

Department Head:

Auditor's Office

Heather Smith 7/27/26

Signature

Date 7-27-26

Signature

Date

Heather Smith

Name (Please Print)

Josh Joplin

Approved by Commissioners Court

Date

10.554 Constable Pct 4

	4100.100 Salaries	4100.109 Accrued Leave	4100.112 Permanent Part- tim	4100.113 Longevity	4100.192 Employee Allowance	Total Constable Precinct 4
FY26 Budget	\$ 316,554.00	\$ -	\$ 78,000.00	\$ 960.00	\$ 2,880.00	\$ 398,394.00

Actual Expenditures FTD

Budgeted

Projected
Salary Lag*

10/1/2025	\$ (8,168.57)		\$ (2,030.00)			\$ (10,198.57)		
10/10/2025	\$ 11,669.38	\$ -	\$ 2,900.00	\$ 40.00	\$ 137.50	\$ 14,746.88		
10/24/2025	\$ 12,204.25	\$ -	\$ 2,900.00	\$ 40.00	\$ 137.50	\$ 15,281.75		
11/7/2025	\$ 11,515.75	\$ -	\$ 2,900.00	\$ 40.00	\$ 137.50	\$ 14,593.25		
11/21/2025	\$ 12,204.25	\$ -	\$ 2,900.00	\$ 40.00	\$ 137.50	\$ 15,281.75		
12/5/2025	\$ 12,204.25	\$ -	\$ 2,900.00	\$ 40.00	\$ 137.50	\$ 15,281.75		
12/19/2025	\$ 12,204.25	\$ -	\$ 2,900.00	\$ 40.00	\$ 137.50	\$ 15,281.75		
1/2/2026	\$ 12,204.25	\$ -	\$ 2,557.75	\$ 40.00	\$ 137.50	\$ 14,939.50		
1/16/2026	\$ 12,204.25	\$ -	\$ 2,719.75	\$ 40.00	\$ 137.50	\$ 15,101.50		
1/30/2026	\$ 11,820.92	\$ -	\$ 2,900.00			\$ 14,720.92		
2/13/2026	\$ 12,204.25	\$ -	\$ 2,900.00	\$ 40.00	\$ 137.50	\$ 15,281.75		
2/27/2026	\$ 12,204.25	\$ 15,577.86	\$ 2,900.00	\$ 40.00	\$ 137.50	\$ 30,859.61		
3/13/2026	\$ 9,279.10	\$ -	\$ 2,900.00	\$ 40.00	\$ 105.00	\$ 12,324.10		
3/27/2026	\$ 9,279.10	\$ -	\$ 2,900.00	\$ 40.00	\$ 105.00	\$ 12,324.10		
4/10/2026	\$ 9,279.10	\$ -	\$ 2,900.00	\$ 40.00	\$ 105.00	\$ 12,324.10		
4/24/2026	\$ 9,279.10	\$ -	\$ 2,900.00	\$ 40.00	\$ 105.00	\$ 12,324.10		
5/8/2026	\$ 9,279.10	\$ -	\$ 2,900.00	\$ 40.00	\$ 105.00	\$ 12,324.10		
5/22/2026	\$ 9,279.10	\$ -	\$ 2,900.00	\$ 40.00	\$ 105.00	\$ 12,324.10		
6/5/2026	\$ 9,279.10	\$ -	\$ 2,900.00	\$ 40.00	\$ 105.00	\$ 12,324.10		
6/19/2026	\$ 9,279.10	\$ -	\$ 2,900.00	\$ 40.00	\$ 105.00	\$ 12,324.10		
7/3/2026	\$ 10,731.10	\$ -	\$ 2,719.75	\$ 40.00	\$ 137.50	\$ 13,628.35		
7/17/2026	\$ 12,033.10	\$ -	\$ 2,900.00	\$ 40.00	\$ 137.50	\$ 15,110.60		
7/31/2026	\$ 12,033.10	\$ -	\$ 2,900.00	\$ 40.00	\$ 137.50	\$ 15,110.60		
8/14/2026	\$ 12,033.10	\$ -	\$ 2,900.00	\$ 40.00	\$ 137.50	\$ 15,110.60		
8/28/2026	\$ 12,033.10	\$ -	\$ 2,900.00	\$ 40.00	\$ 137.50	\$ 15,110.60		
9/11/2026	\$ 12,033.10	\$ -	\$ 2,900.00	\$ 40.00	\$ 137.50	\$ 15,110.60		
9/25/2026	\$ 12,033.10	\$ -	\$ 2,900.00	\$ 40.00	\$ 137.50	\$ 15,110.60		
10/9/2026	\$ 9,626.48	\$ -	\$ 2,320.00	\$ 40.00	\$ 137.50	\$ 12,123.98		
	\$ 291,260.46	\$ 15,577.86	\$ 74,987.25	\$ 1,040.00	\$ 3,315.00	\$ 386,180.57	\$ 398,394.00	\$ 12,213.43
	\$ 316,554.00	\$ -	\$ 78,000.00	\$ 960.00	\$ 2,880.00	\$ 398,394.00		

*Projection assumes: 1) FT salaries will continue at current levels.

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SMITH COUNTY COMMISSIONERS COURT

AGENDA ITEM REQUEST FORM

Submission Date:	Submitted by: Jennafer Bell		
Meeting Date: Monthly	Department: Sheriff Office		
Item Requested is: ☐ For Action/Consideration ☒ For Discussion/Report			
Title: Smith County Jail Update			
Agenda Category: ☐ Briefing Session ☒ Recurring Business ☐ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session			
Agenda Wording: Receive report on status of Smith County jail operations, inmate population, employee overtime, and employee vacancies.			
Background: See attached.			
Financial and Operational Impact: NA			
Attachments: Yes ☒ No ☐		Is a Budget Amendment Necessary? Yes ☐ No ☒	
Does Document Require Signature? Yes ☐ No ☒			
Return Signed Documents to the following:			
Name:	Email:		
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 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 # _____