

COMMISSIONERS COURT AGENDA
Tuesday, September 15, 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, September 15, 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:

PUBLIC HEARING:

1. Receive input regarding the FY27 Proposed Budget and Proposed Tax Rate; discuss and consider the same.

**TAXPAYER IMPACT STATEMENT
Texas Government Code, §551.043(c)(2)**

	2026 Adopted Tax Rate	2027 No-New- Revenue Tax Rate	2027 Proposed Tax Rate
Total Tax Rate (per \$100 value)	0.364231	0.357640	0.392898
Median Homestead Taxable Value	\$238,399	\$255,355	\$255,355
Tax on Median Homestead	\$868.32	\$913.25	\$1,003.28

* 2027 Proposed Tax Rate could be adjusted downward to 0.374088 and Tax on Median Homestead downward to \$955.00 based on payment of debt service from unincumbered funds.

COURT ORDERS

COMMISSIONERS COURT

2. Consider and take necessary action to adopt the FY27 Proposed Budget.
3. Consider and take necessary action to adopt the 2026 Maintenance & Operating Tax Rate.
4. Consider and take necessary action to adopt the 2026 Debt Service Rate.
5. Consider and take necessary action to ratify the property tax increase from raising more revenue from property taxes than in the previous year.
6. Consider and take necessary action to adopt the FY27 Salary Scales.

RESOLUTION

7. Consider and take necessary action to approve a resolution proclaiming September 17-23, 2026, as "Constitution Week" in Smith County.

PRESENTATION

8. Receive burn ban update from Fire Marshal Chad Hogue.

COURT ORDERS

PURCHASING

9. Consider and take necessary action to award contracts for the following bids and authorize the county judge to sign all related documentation:
 - a. RB-05-26 Road Improvements to CR 334 (US 271 to FM 2015),
 - b. RB-07-26 Road Improvements to CR 1139 (Spur 364 to Dead End),
 - c. RB-08-26 Road Improvements to CR 1130, CR 1227 & CR 1141, and
 - d. RB-09-26 Road Improvements to CR 1354 & CR 1274 (Knollwood Drive).

SHERIFF'S OFFICE

10. Consider and take necessary action to approve a grant from the Texas Department of Transportation in the amount of \$108,811.00 for Selective Traffic Enforcement Program (STEP).
11. Consider and take necessary action to approve the 2027 Sheriff's and Constable Fees for Smith County, pursuant to Texas Local Government Code, Section 118.131, and authorize the county judge to sign all related documentation.

RECURRING BUSINESS

AUDITOR'S OFFICE

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

EXECUTIVE SESSION: For purposes permitted by Texas Government Code, Chapter 551, entitled Open Meetings, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.075, 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.

SECTION 551.071 CONSULTATION WITH ATTORNEY

13. Receive update and briefing regarding the status of all pending litigation and claims involving Smith County.

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: 9/8/2026

Time: 5:00 pm



NEAL FRANKLIN, COUNTY JUDGE

Posted By: Jennafer Bell

1

SMITH COUNTY COMMISSIONERS COURT AGENDA ITEM REQUEST FORM

Submission Date: 9/8/2026	Submitted by: J Bell for T Hollis																
Meeting Date: 9/15/2026	Department: Public Hearing																
Item Requested is: ☐ For Action/Consideration ☒ For Discussion/Report																	
Title: Public Hearing RE FY27 Proposed Budget and Tax Rate																	
Agenda Category: ☒ Briefing Session ☐ Recurring Business ☐ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session																	
Agenda Wording: Receive input regarding the FY27 Proposed Budget and Proposed Tax Rate; discuss and consider the same.																	
Background:	TAXPAYER IMPACT STATEMENT Texas Government Code, §551.043(c)(2)																
	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <th style="width: 30%;"></th> <th style="width: 20%;">2026 Adopted Tax Rate</th> <th style="width: 20%;">2027 No-New- Revenue Tax Rate</th> <th style="width: 30%;">2027 Proposed Tax Rate</th> </tr> <tr> <td>Total Tax Rate (per \$100 value)</td> <td>0.364231</td> <td>0.357640</td> <td>0.392898</td> </tr> <tr> <td>Median Homestead Taxable Value</td> <td>\$238,399</td> <td>\$255,355</td> <td>\$255,355</td> </tr> <tr> <td>Tax on Median Homestead</td> <td>\$868.32</td> <td>\$913.25</td> <td>\$1,003.28</td> </tr> </table>		2026 Adopted Tax Rate	2027 No-New- Revenue Tax Rate	2027 Proposed Tax Rate	Total Tax Rate (per \$100 value)	0.364231	0.357640	0.392898	Median Homestead Taxable Value	\$238,399	\$255,355	\$255,355	Tax on Median Homestead	\$868.32	\$913.25	\$1,003.28
	2026 Adopted Tax Rate	2027 No-New- Revenue Tax Rate	2027 Proposed Tax Rate														
Total Tax Rate (per \$100 value)	0.364231	0.357640	0.392898														
Median Homestead Taxable Value	\$238,399	\$255,355	\$255,355														
Tax on Median Homestead	\$868.32	\$913.25	\$1,003.28														
Financial and Operational Impact:	* 2027 Proposed Tax Rate could be adjusted downward to 0.374088 and Tax on Median Homestead downward to \$955.00 based on payment of debt service from unincumbered funds.																
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.

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Agenda Item # _____

2

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

Submission Date: 9/8/2026	Submitted by: J Bell for T Hollis
Meeting Date: 9/15/2026	Department: Commissioners Court
Item Requested is: ☒ For Action/Consideration ☐ For Discussion/Report	
Title: FY27 Proposed Budget	
Agenda Category: ☐ Briefing Session ☐ Recurring Business ☒ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Consider and take necessary action to adopt the FY27 Proposed Budget.	
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: T Hollis	Email: thollis@smith-county.com
Name:	Email:
Name:	Email:
Name:	Email:

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. This form should be completed and emailed to Agenda@smith-county.com and include any necessary attachments. **Deadline is Monday at 12:00pm the week before the next scheduled Commissioners Court meeting. Please make sure the requested agenda item has been proactively vetted with the appropriate reviewing individuals and obtained their signature as reviewed.** Regular Court Meetings are at 9:30am on Tuesdays each week.

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

Submission Date: 9/8/2026	Submitted by: J Bell for T Hollis
Meeting Date: 9/15/2026	Department: Commissioners Court
Item Requested is: ☒ For Action/Consideration ☐ For Discussion/Report	
Title: 2026 Maintenance & Operating Tax Rate	
Agenda Category: ☐ Briefing Session ☐ Recurring Business ☒ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Consider and take necessary action to adopt the 2026 Maintenance & Operating Tax Rate.	
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: T Hollis	Email: thollis@smith-county.com
Name:	Email:
Name:	Email:
Name:	Email:

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. This form should be completed and emailed to Agenda@smith-county.com and include any necessary attachments. **Deadline is Monday at 12:00pm the week before the next scheduled Commissioners Court meeting. Please make sure the requested agenda item has been proactively vetted with the appropriate reviewing individuals and obtained their signature as reviewed.** Regular Court Meetings are at 9:30am on Tuesdays each week.

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

Submission Date: 9/8/2026	Submitted by: J Bell for T Hollis
Meeting Date: 9/15/2026	Department: Commissioners Court
Item Requested is: ☒ For Action/Consideration ☐ For Discussion/Report	
Title: 2026 Debt Service Rate	
Agenda Category: ☐ Briefing Session ☐ Recurring Business ☒ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Consider and take necessary action to adopt the 2026 Debt Service Rate.	
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: T Hollis	Email: thollis@smith-county.com
Name:	Email:
Name:	Email:
Name:	Email:

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. This form should be completed and emailed to Agenda@smith-county.com and include any necessary attachments. **Deadline is Monday at 12:00pm the week before the next scheduled Commissioners Court meeting. Please make sure the requested agenda item has been proactively vetted with the appropriate reviewing individuals and obtained their signature as reviewed.** Regular Court Meetings are at 9:30am on Tuesdays each week.

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

Submission Date: 9/8/2026	Submitted by: J Bell for T Hollis
Meeting Date: 9/15/2026	Department: Commissioners Court
Item Requested is: ☒ For Action/Consideration ☐ For Discussion/Report	
Title: Ratify the property tax increase	
Agenda Category: ☐ Briefing Session ☐ Recurring Business ☒ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Consider and take necessary action to ratify the property tax increase from raising more revenue from property taxes than in the previous year.	
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: T Hollis	Email: thollis@smith-county.com
Name:	Email:
Name:	Email:
Name:	Email:

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SMITH COUNTY COMMISSIONERS COURT

AGENDA ITEM REQUEST FORM

Submission Date: 9/8/2026	Submitted by: J Bell for T Hollis
Meeting Date: 9/15/2026	Department: Commissioners Court
Item Requested is: ☒ For Action/Consideration ☐ For Discussion/Report	
Title: FY27 Salary Scales	
Agenda Category: ☐ Briefing Session ☐ Recurring Business ☒ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Consider and take necessary action to adopt the FY27 Salary Scales.	
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: T Hollis	Email: thollis@smith-county.com
Name:	Email:
Name:	Email:
Name:	Email:

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. This form should be completed and emailed to Agenda@smith-county.com and include any necessary attachments. **Deadline is Monday at 12:00pm the week before the next scheduled Commissioners Court meeting. Please make sure the requested agenda item has been proactively vetted with the appropriate reviewing individuals and obtained their signature as reviewed.** Regular Court Meetings are at 9:30am on Tuesdays each week.

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

Submission Date: 9/8/2026	Submitted by: J Bell for C Drewry
Meeting Date: 9/15/2026	Department: Commissioners Court
Item Requested is: ☒ For Action/Consideration ☐ For Discussion/Report	
Title: Resolution: Constitution Week	
Agenda Category: ☐ Briefing Session ☐ Recurring Business ☒ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Consider and take necessary action to approve a resolution proclaiming September 17-23, 2026, as "Constitution Week" in Smith County.	
Background: Requested by Commissioner Drewry for Celebrate Freedom Week and Constitution Day.	
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 Drewry	Email: cdrewry@smith-county.com
Name:	Email:
Name:	Email:
Name:	Email:

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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, the Constitution of the United States is the Supreme Law of the Land and the enduring charter of our liberty, signed on September 17, 1787; and

WHEREAS, September 17, 2026, marks the two hundred thirty-ninth anniversary of that signing, and the week of September 17 through September 23 is observed across the nation as Constitution Week; and

WHEREAS, federal law calls on schools that receive federal funds to hold an educational program on the United States Constitution on September 17, and Texas public schools observe Celebrate Freedom Week during the week in which September 17 falls; and

WHEREAS, our own State Senator, Bryan Hughes of Senate District 1, while serving East Texas in the Texas House, authored House Bill 1776, which strengthened Celebrate Freedom Week and required Texas students to study the Declaration of Independence, the United States Constitution, and the Bill of Rights; and

WHEREAS, it is fitting that Smith County honor that work by Senator Hughes, recognize Constitution Week, and encourage our schools and citizens to honor the Constitution.

NOW, THEREFORE, BE IT RESOLVED, that the Commissioners Court of the County of Smith, Texas, through adoption of this Resolution does hereby proclaim September 14-18, 2026, as

“Constitution Week”

in Smith County and encourages every Smith County school to hold a program on the United States Constitution on Thursday, September 17, 2026, and invites all citizens to reflect upon the blessings of liberty secured by this great charter.

WITNESS OUR HANDS THIS 15th day of September 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: 9/8/2026	Submitted by: J Bell for Fire Marshal
Meeting Date: 9/15/2026	Department: FMO
Item Requested is: ☐ For Action/Consideration ☒ For Discussion/Report	
Title: Burn Ban Update	
Agenda Category: ☒ Briefing Session ☐ Recurring Business ☐ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Receive burn ban update from Fire Marshal Chad Hogue.	
Background: Update on burn ban that was ordered on 8/18/2026 in Commissioners Court.	
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:

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SMITH COUNTY COMMISSIONERS COURT AGENDA ITEM REQUEST FORM

Submission Date: 09/01/2026	Submitted by: Christina Haney
Meeting Date: 09/15/2026	Department: Purchasing
Item Requested is: ☐ For Action/Consideration ☐ For Discussion/Report	
Title: Award Road and Bridge Bids	
Agenda Category: ☒ Briefing Session ☐ Recurring Business ☒ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Consider and take necessary action to award contracts for the following bids and authorize the County Judge to sign all related documentation. a. RB-05-26 Road Improvements to CR 334 (US 271 to FM 2015) b. RB-07-26 Road Improvements to CR 1139 (Spur 364 to Dead End) c. RB-08-26 Road Improvements to CR 1130, CR 1227 & CR 1141 d. RB-09-26 Road Improvements to CR 1354 & CR 1274 (Knollwood Drive)	
Background: Purchasing requested permission to bid on 1/27/2026.	
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: Frank Davis	Email:
Name: Jordan Norris	Email:
Name: Christina Haney	Email:
Name:	Email:

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. This form should be completed and emailed to Agenda@smith-county.com and include any necessary attachments. **Deadline is Monday at 12:00pm the week before the next scheduled Commissioners Court meeting. Please make sure the requested agenda item has been proactively vetted with the appropriate reviewing individuals and obtained their signature as reviewed.** Regular Court Meetings are at 9:30am on Tuesdays each week.

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RB-05-26

TABULATION OF BIDS				BID OF		BID OF		BID OF		BID OF		BID OF		BID OF	
Project Number:		RB-05-26		Date:		27-Aug-2026		A. E. SHULL & COMPANY		TEXANA LAND & ASPHALT		REYNOLDS & KAY, LTD		JLC EXCAVATION, LLC	
Project Limits:		SMITH COUNTY		ROADWAY IMPROVEMENTS TO		CR 334 (US 271 to FM 2015)		TYLER		SULPHUR SPRINGS		TYLER		CANTON	
								1		2		3		4	
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 334 ROAD IMPROVEMENTS

100	230	STA	PREPARING ROW	\$41.60	\$ 9,568.00	\$20.00	\$ 4,600.00	\$130.00	\$ 29,900.00	\$250.00	\$ 57,500.00	\$100.00	\$ 23,000.00	\$200.00	\$ 46,000.00
134	230	STA	BACKFILL PVMT EDGE (TY B)	\$14.40	\$ 3,312.00	\$52.00	\$ 11,960.00	\$40.00	\$ 9,200.00	\$75.00	\$ 17,250.00	\$150.00	\$ 34,500.00	\$200.00	\$ 46,000.00
150	20	HR	BLADING FOR DITCH MAINTENANCE	\$85.00	\$ 1,700.00	\$85.00	\$ 1,700.00	\$200.00	\$ 4,000.00	\$155.00	\$ 3,100.00	\$200.00	\$ 4,000.00	\$150.00	\$ 3,000.00
251	67,120	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$1.66	\$ 111,419.20	\$2.30	\$ 154,376.00	\$2.80	\$ 187,936.00	\$1.35	\$ 90,612.00	\$2.00	\$ 134,240.00	\$4.00	\$ 268,480.00
275-A	840	TON	CEMENT (3.5%)(25 LBS/SY)	\$252.00	\$ 211,680.00	\$230.00	\$ 193,200.00	\$250.00	\$ 210,000.00	\$260.00	\$ 218,400.00	\$280.00	\$ 235,200.00	\$250.00	\$ 210,000.00
275-B	67,120	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$1.68	\$ 112,761.60	\$2.48	\$ 166,457.60	\$1.80	\$ 120,816.00	\$2.05	\$ 137,596.00	\$2.25	\$ 151,020.00	\$3.00	\$ 201,360.00
310	12,100	GAL	PRIME COAT (MC-30)	\$0.01	\$ 121.00	\$0.01	\$ 121.00	\$0.01	\$ 121.00	\$2.75	\$ 33,275.00	\$0.01	\$ 121.00	\$5.50	\$ 66,550.00
340	7,450	TON	D-GR HMA TY-D (SURF)	\$140.50	\$ 1,046,725.00	\$141.00	\$ 1,050,450.00	\$141.00	\$ 1,050,450.00	\$150.00	\$ 1,117,500.00	\$159.83	\$ 1,190,733.50	\$153.00	\$ 1,139,850.00
502	12	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$220.00	\$ 2,640.00	\$500.00	\$ 6,000.00	\$500.00	\$ 6,000.00	\$5,000.00	\$ 60,000.00	\$500.00	\$ 6,000.00	\$500.00	\$ 6,000.00
560	10	EA	MAILBOX - TEMP RELOCATE & RE-INSTALL	\$0.01	\$ 0.10	\$10.00	\$ 100.00	\$0.01	\$ 0.10	\$55.00	\$ 550.00	\$385.00	\$ 3,850.00	\$350.00	\$ 3,500.00
666-A	46,000	LF	REFL PAV MRK TY I (Y) 6" (SLD) (090MIL)	\$0.62	\$ 28,520.00	\$0.60	\$ 27,600.00	\$0.67	\$ 30,820.00	\$0.70	\$ 32,200.00	\$0.70	\$ 32,200.00	\$0.65	\$ 29,900.00
666-B	46,000	LF	REFL PAV MRK TY I (W) 6" (SLD) (090MIL)	\$0.62	\$ 28,520.00	\$0.60	\$ 27,600.00	\$0.67	\$ 30,820.00	\$0.70	\$ 32,200.00	\$0.70	\$ 32,200.00	\$0.65	\$ 29,900.00
666-C	60	LF	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	\$8.00	\$ 480.00	\$8.00	\$ 480.00	\$9.00	\$ 540.00	\$10.90	\$ 654.00	\$8.80	\$ 528.00	\$9.00	\$ 540.00
672	1,150	EA	REFL PAV MRKR TY II-A-A	\$7.00	\$ 8,050.00	\$7.00	\$ 8,050.00	\$8.00	\$ 9,200.00	\$10.90	\$ 12,535.00	\$7.70	\$ 8,855.00	\$7.50	\$ 8,625.00
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00
TOTAL AMOUNT BID: RB-05-26				\$	1,575,496.90	\$	1,662,694.60	\$	1,699,803.10	\$	1,823,372.00	\$	1,866,447.50	\$	2,069,705.00

RB-07-26

TABULATION OF BIDS				BID OF		BID OF		BID OF		BID OF		BID OF	
Project Number: RB-07-26 Date: 27-Aug-2026				A. E. SHULL & COMPANY		TEXANA LAND & ASPHALT		REYNOLDS & KAY, LTD		DRAKE GENERAL CONTRACTORS, INC.		JLC EXCAVATION, LLC	
Project Limits: SMITH COUNTY				TYLER		SULPHUR SPRINGS		TYLER		PARIS		CANTON	
ROADWAY IMPROVEMENTS TO				1		2		3		4		5	
CR 1139 (Spur 364 to CR 1140)													
CR 1139 (CR 1140 to Dead End)													
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 1139A ROAD IMPROVEMENTS

100	86.00	STA	PREPARING ROW	\$41.75	\$ 3,590.50	\$27.00	\$ 2,322.00	\$150.00	\$ 12,900.00	\$100.00	\$ 8,600.00	\$250.00	\$ 21,500.00
104	30.00	SY	REMOV CONC (DRIVEWAY) (SAWCUT)	\$36.00	\$ 1,080.00	\$30.00	\$ 900.00	\$28.00	\$ 840.00	\$35.00	\$ 1,050.00	\$75.00	\$ 2,250.00
134	86.00	STA	BACKFILL PVMT EDGE (TY B)	\$14.40	\$ 1,238.40	\$70.00	\$ 6,020.00	\$50.00	\$ 4,300.00	\$150.00	\$ 12,900.00	\$75.00	\$ 6,450.00
251	24,130.00	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$1.55	\$ 37,401.50	\$2.35	\$ 56,705.50	\$2.63	\$ 63,461.90	\$2.00	\$ 48,260.00	\$1.35	\$ 32,575.50
275-A	303.00	TON	CEMENT (3.7%)(25 LBS/SY)	\$255.00	\$ 77,265.00	\$230.00	\$ 69,690.00	\$250.00	\$ 75,750.00	\$280.00	\$ 84,840.00	\$260.00	\$ 78,780.00
275-B	24,130.00	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$1.55	\$ 37,401.50	\$2.70	\$ 65,151.00	\$1.70	\$ 41,021.00	\$2.85	\$ 68,770.50	\$2.05	\$ 49,466.50
310	4,400.00	GAL	PRIME COAT (MC-30)	\$0.01	\$ 44.00	\$0.01	\$ 44.00	\$0.01	\$ 44.00	\$0.10	\$ 440.00	\$2.75	\$ 12,100.00
340	2,700.00	TON	D-GR HMA TY-C (SURF)	\$141.00	\$ 380,700.00	\$130.00	\$ 351,000.00	\$139.00	\$ 375,300.00	\$156.64	\$ 422,928.00	\$150.00	\$ 405,000.00
502	6.00	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$220.00	\$ 1,320.00	\$500.00	\$ 3,000.00	\$300.00	\$ 1,800.00	\$500.00	\$ 3,000.00	\$3,000.00	\$ 18,000.00
666-A	17,200.00	LF	REFL PAV MRK TY I (Y) 6" (SLD) (090MIL)	\$0.60	\$ 10,320.00	\$0.60	\$ 10,320.00	\$0.67	\$ 11,524.00	\$0.70	\$ 12,040.00	\$0.70	\$ 12,040.00
666-B	17,200.00	LF	REFL PAV MRK TY I (W) 6" (SLD) (090MIL)	\$0.60	\$ 10,320.00	\$0.60	\$ 10,320.00	\$0.67	\$ 11,524.00	\$0.70	\$ 12,040.00	\$0.70	\$ 12,040.00
666-C	90.00	LF	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	\$8.00	\$ 720.00	\$8.00	\$ 720.00	\$9.00	\$ 810.00	\$9.00	\$ 810.00	\$10.90	\$ 981.00
672	220.00	EA	REFL PAV MRKR TY II-A-A	\$7.00	\$ 1,540.00	\$7.00	\$ 1,540.00	\$8.00	\$ 1,760.00	\$8.00	\$ 1,760.00	\$10.90	\$ 2,398.00
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$7,500.00	\$ 7,500.00	\$7,500.00	\$ 7,500.00	\$7,500.00	\$ 7,500.00	\$7,500.00	\$ 7,500.00	\$7,500.00	\$ 7,500.00
CR 1139A ROAD IMPROVEMENTS				\$	570,440.90	\$	585,232.50	\$	608,534.90	\$	684,938.50	\$	661,081.00

RB-07-26

TABULATION OF BIDS				BID OF		BID OF		BID OF		BID OF		BID OF	
Project Number: RB-07-26 Date: 27-Aug-2026				A. E. SHULL & COMPANY		TEXANA LAND & ASPHALT		REYNOLDS & KAY, LTD		DRAKE GENERAL CONTRACTORS, INC.		JLC EXCAVATION, LLC	
Project Limits: SMITH COUNTY				TYLER		SULPHUR SPRINGS		TYLER		PARIS		CANTON	
ROADWAY IMPROVEMENTS TO				1		2		3		4		5	
CR 1139 (Spur 364 to CR 1140)													
CR 1139 (CR 1140 to Dead End)													
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 1139B ROAD IMPROVEMENTS

100	29.00	STA	PREPARING ROW	\$41.75	\$ 1,210.75	\$15.00	\$ 435.00	\$75.00	\$ 2,175.00	\$100.00	\$ 2,900.00	\$250.00	\$ 7,250.00
134	29.00	STA	BACKFILL PVMT EDGE (TY B)	\$14.40	\$ 417.60	\$110.00	\$ 3,190.00	\$50.00	\$ 1,450.00	\$150.00	\$ 4,350.00	\$75.00	\$ 2,175.00
251	7,500.00	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$1.65	\$ 12,375.00	\$2.05	\$ 15,375.00	\$2.63	\$ 19,725.00	\$2.35	\$ 17,625.00	\$1.35	\$ 10,125.00
275-A	95.00	TON	CEMENT (3.7%)(25 LBS/SY)	\$255.00	\$ 24,225.00	\$240.00	\$ 22,800.00	\$250.00	\$ 23,750.00	\$280.00	\$ 26,600.00	\$260.00	\$ 24,700.00
275-B	7,500.00	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$1.65	\$ 12,375.00	\$3.75	\$ 28,125.00	\$1.70	\$ 12,750.00	\$2.50	\$ 18,750.00	\$2.05	\$ 15,375.00
310	1,350.00	GAL	PRIME COAT (MC-30)	\$0.01	\$ 13.50	\$0.01	\$ 13.50	\$0.01	\$ 13.50	\$0.10	\$ 135.00	\$2.75	\$ 3,712.50
340	840.00	TON	D-GR HMA TY-C (SURF)	\$141.00	\$ 118,440.00	\$130.00	\$ 109,200.00	\$139.00	\$ 116,760.00	\$156.54	\$ 131,493.60	\$150.00	\$ 126,000.00
502	4.00	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$220.00	\$ 880.00	\$500.00	\$ 2,000.00	\$300.00	\$ 1,200.00	\$500.00	\$ 2,000.00	\$3,000.00	\$ 12,000.00
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00
CR 1139B ROAD IMPROVEMENTS				\$	174,936.85	\$	186,138.50	\$	182,823.50	\$	208,853.60	\$	206,337.50

TOTAL AMOUNT BID - RB-07-26	\$	745,377.75	\$	771,371.00	\$	791,358.40	\$	893,792.10	\$	867,418.50
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RB-08-26

TABULATION OF BIDS				BID OF		BID OF		BID OF		BID OF	
Project Number:		RB-08-26		Date:		27-Aug-2026		L. S. EQUIPMENT COMPANY, INC.		TEXANA LAND & ASPHALT	
Project Limits:		SMITH COUNTY		ROADWAY IMPROVEMENTS TO		CR 1130 (FM 2661 to CR 1141)		REYNOLDS & KAY, LTD		A. E. SHULL & COMPANY	
				CR 1227 (CR 1130 to CR 1141)				TYLER		TYLER	
				1		2		3		4	
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 1130 ROAD IMPROVEMENTS

100	94	STA	PREPARING ROW	\$100.00	\$ 9,400.00	\$25.00	\$ 2,350.00	\$230.00	\$ 21,620.00	\$47.00	\$ 4,418.00
134	94	STA	BACKFILL PVMT EDGE (TY B)	\$50.00	\$ 4,700.00	\$70.00	\$ 6,580.00	\$40.00	\$ 3,760.00	\$16.00	\$ 1,504.00
150	10	HR	BLADING FOR DITCH MAINTENANCE	\$85.00	\$ 850.00	\$85.00	\$ 850.00	\$200.00	\$ 2,000.00	\$95.00	\$ 950.00
251	24,270	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$1.60	\$ 38,832.00	\$2.65	\$ 64,315.50	\$2.60	\$ 63,102.00	\$2.00	\$ 48,540.00
275-A	305	TON	CEMENT (3.5%)(24 LBS/SY)	\$210.00	\$ 64,050.00	\$240.00	\$ 73,200.00	\$250.00	\$ 76,250.00	\$292.75	\$ 89,288.75
275-B	24,270	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$1.40	\$ 33,978.00	\$2.85	\$ 69,169.50	\$1.70	\$ 41,259.00	\$2.00	\$ 48,540.00
310	4,400	GAL	PRIME COAT (MC-30)	\$0.01	\$ 44.00	\$0.01	\$ 44.00	\$0.01	\$ 44.00	\$0.01	\$ 44.00
340	2,700	TON	D-GR HMA TY-D (SURF)	\$155.00	\$ 418,500.00	\$130.00	\$ 351,000.00	\$140.00	\$ 378,000.00	\$151.65	\$ 409,455.00
502	6	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$200.00	\$ 1,200.00	\$500.00	\$ 3,000.00	\$200.00	\$ 1,200.00	\$241.50	\$ 1,449.00
560	5	EA	MAILBOX - TEMP RELOCATE & RE-INSTALL	\$0.01	\$ 0.05	\$10.00	\$ 50.00	\$0.01	\$ 0.05	\$0.01	\$ 0.05
666-A	18,800	LF	REFL PAV MRK TY I (Y) 6" (SLD) (090MIL)	\$0.77	\$ 14,476.00	\$0.80	\$ 15,040.00	\$0.84	\$ 15,792.00	\$1.00	\$ 18,800.00
666-B	60	LF	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	\$8.10	\$ 486.00	\$9.00	\$ 540.00	\$9.00	\$ 540.00	\$10.50	\$ 630.00
672	235	EA	REFL PAV MRKR TY II-A-A	\$7.10	\$ 1,668.50	\$7.00	\$ 1,645.00	\$8.00	\$ 1,880.00	\$9.15	\$ 2,150.25
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00
CR 1130 ROAD IMPROVEMENTS				\$	593,184.55	\$	592,784.00	\$	610,447.05	\$	630,769.05

RB-08-26

TABULATION OF BIDS				BID OF		BID OF		BID OF		BID OF	
Project Number: RB-08-26 Date: 27-Aug-2026				L. S. EQUIPMENT COMPANY, INC.		TEXANA LAND & ASPHALT		REYNOLDS & KAY, LTD		A. E. SHULL & COMPANY	
Project Limits: ROADWAY IMPROVEMENTS TO				HENDERSON		SULPHUR SPRINGS		TYLER		TYLER	
CR 1130 (FM 2661 to CR 1141)				1		2		3		4	
CR 1227 (CR 1130 to CR 1141)											
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 1227 ROAD IMPROVEMENTS

100	88	STA	PREPARING ROW	\$100.00	\$ 8,800.00	\$25.00	\$ 2,200.00	\$100.00	\$ 8,800.00	\$47.00	\$ 4,136.00
134	88	STA	BACKFILL PVMT EDGE (TY B)	\$50.00	\$ 4,400.00	\$70.00	\$ 6,160.00	\$40.00	\$ 3,520.00	\$16.00	\$ 1,408.00
150	10	HR	BLADING FOR DITCH MAINTENANCE	\$85.00	\$ 850.00	\$85.00	\$ 850.00	\$200.00	\$ 2,000.00	\$95.00	\$ 950.00
251	22,715	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$1.60	\$ 36,344.00	\$2.50	\$ 56,787.50	\$2.60	\$ 59,059.00	\$2.00	\$ 45,430.00
275-A	260	TON	CEMENT (3.5%)(24 LBS/SY)	\$210.00	\$ 54,600.00	\$240.00	\$ 62,400.00	\$250.00	\$ 65,000.00	\$292.75	\$ 76,115.00
275-B	22,715	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$1.40	\$ 31,801.00	\$3.00	\$ 68,145.00	\$1.70	\$ 38,615.50	\$2.00	\$ 45,430.00
310	4,100	GAL	PRIME COAT (MC-30)	\$0.01	\$ 41.00	\$0.01	\$ 41.00	\$0.01	\$ 41.00	\$0.01	\$ 41.00
340	2,500	TON	D-GR HMA TY-D (SURF)	\$155.00	\$ 387,500.00	\$130.00	\$ 325,000.00	\$140.00	\$ 350,000.00	\$152.80	\$ 382,000.00
502	4	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$200.00	\$ 800.00	\$500.00	\$ 2,000.00	\$200.00	\$ 800.00	\$241.50	\$ 966.00
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00
CR 1227 ROAD IMPROVEMENTS				\$	530,136.00	\$	528,583.50	\$	532,835.50	\$	561,476.00

RB-08-26

TABULATION OF BIDS				BID OF		BID OF		BID OF		BID OF	
Project Number:		RB-08-26		Date:		27-Aug-2026		L. S. EQUIPMENT COMPANY, INC.		TEXANA LAND & ASPHALT	
Project Limits:		SMITH COUNTY		ROADWAY IMPROVEMENTS TO		CR 1130 (FM 2661 to CR 1141)		REYNOLDS & KAY, LTD		A. E. SHULL & COMPANY	
				CR 1227 (CR 1130 to CR 1141)				TYLER		TYLER	
								3		4	
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 1141 ROAD IMPROVEMENTS

100	61	STA	PREPARING ROW	\$100.00	\$ 6,100.00	\$30.00	\$ 1,830.00	\$100.00	\$ 6,100.00	\$47.00	\$ 2,867.00
134	61	STA	BACKFILL PVMT EDGE (TY B)	\$50.00	\$ 3,050.00	\$108.00	\$ 6,588.00	\$40.00	\$ 2,440.00	\$16.00	\$ 976.00
150	10	HR	BLADING FOR DITCH MAINTENANCE	\$85.00	\$ 850.00	\$85.00	\$ 850.00	\$200.00	\$ 2,000.00	\$95.00	\$ 950.00
251	15,750	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$1.60	\$ 25,200.00	\$3.00	\$ 47,250.00	\$2.60	\$ 40,950.00	\$2.00	\$ 31,500.00
275-A	200	TON	CEMENT (3.5%)(24 LBS/SY)	\$210.00	\$ 42,000.00	\$240.00	\$ 48,000.00	\$250.00	\$ 50,000.00	\$292.75	\$ 58,550.00
275-B	15,750	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$1.40	\$ 22,050.00	\$3.50	\$ 55,125.00	\$1.70	\$ 26,775.00	\$2.00	\$ 31,500.00
310	2,900	GAL	PRIME COAT (MC-30)	\$0.01	\$ 29.00	\$0.01	\$ 29.00	\$0.01	\$ 29.00	\$0.01	\$ 29.00
340	1,750	TON	D-GR HMA TY-D (SURF)	\$150.00	\$ 262,500.00	\$130.00	\$ 227,500.00	\$140.00	\$ 245,000.00	\$152.80	\$ 267,400.00
502	4	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$200.00	\$ 800.00	\$500.00	\$ 2,000.00	\$200.00	\$ 800.00	\$241.50	\$ 966.00
560	5	EA	MAILBOX - TEMP RELOCATE & RE-INSTALL	\$0.01	\$ 0.05	\$10.00	\$ 50.00	\$0.01	\$ 0.05	\$0.01	\$ 0.05
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00
CR 1141 ROAD IMPROVEMENTS				\$	367,579.05	\$	394,222.00	\$	379,094.05	\$	399,738.05

TOTAL AMOUNT BID	\$	1,490,899.60	\$	1,515,589.50	\$	1,522,376.60	\$	1,591,983.10
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RB-08-26

TABULATION OF BIDS				BID OF		BID OF		BID OF	
Project Number:		RB-08-26		Date:		27-Aug-2026		JLC EXCAVATION, LLC	
Project Limits:		SMITH COUNTY		CANTON		PARIS		EAST TEXAS	
		ROADWAY IMPROVEMENTS TO		5		6		BRIDGE, INC.	
		CR 1130 (FM 2661 to CR 1141)						LONGVIEW	
		CR 1227 (CR 1130 to CR 1141)						7	
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 1130 ROAD IMPROVEMENTS

100	94	STA	PREPARING ROW	\$250.00	\$ 23,500.00	\$100.00	\$ 9,400.00	\$200.00	\$ 18,800.00
134	94	STA	BACKFILL PVMT EDGE (TY B)	\$75.00	\$ 7,050.00	\$150.00	\$ 14,100.00	\$200.00	\$ 18,800.00
150	10	HR	BLADING FOR DITCH MAINTENANCE	\$155.00	\$ 1,550.00	\$200.00	\$ 2,000.00	\$150.00	\$ 1,500.00
251	24,270	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$1.35	\$ 32,764.50	\$2.00	\$ 48,540.00	\$4.00	\$ 97,080.00
275-A	305	TON	CEMENT (3.5%)(24 LBS/SY)	\$260.00	\$ 79,300.00	\$280.00	\$ 85,400.00	\$250.00	\$ 76,250.00
275-B	24,270	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$2.05	\$ 49,753.50	\$2.25	\$ 54,607.50	\$3.00	\$ 72,810.00
310	4,400	GAL	PRIME COAT (MC-30)	\$2.75	\$ 12,100.00	\$0.01	\$ 44.00	\$5.50	\$ 24,200.00
340	2,700	TON	D-GR HMA TY-D (SURF)	\$150.00	\$ 405,000.00	\$162.00	\$ 437,400.00	\$154.00	\$ 415,800.00
502	6	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$3,000.00	\$ 18,000.00	\$500.00	\$ 3,000.00	\$500.00	\$ 3,000.00
560	5	EA	MAILBOX - TEMP RELOCATE & RE-INSTALL	\$55.00	\$ 275.00	\$385.00	\$ 1,925.00	\$350.00	\$ 1,750.00
666-A	18,800	LF	REFL PAV MRK TY I (Y) 6" (SLD) (090MIL)	\$0.70	\$ 13,160.00	\$0.85	\$ 15,980.00	\$0.85	\$ 15,980.00
666-B	60	LF	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	\$10.90	\$ 654.00	\$9.00	\$ 540.00	\$9.00	\$ 540.00
672	235	EA	REFL PAV MRKR TY II-A-A	\$10.90	\$ 2,561.50	\$8.00	\$ 1,880.00	\$7.50	\$ 1,762.50
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00
CR 1130 ROAD IMPROVEMENTS				\$	650,668.50	\$	679,816.50	\$	753,272.50

RB-08-26

TABULATION OF BIDS				BID OF		BID OF		BID OF	
Project Number:		RB-08-26		Date:		27-Aug-2026		JLC EXCAVATION, LLC	
Project Limits:		SMITH COUNTY		CANTON		PARIS		EAST TEXAS	
		ROADWAY IMPROVEMENTS TO		5		6		BRIDGE, INC.	
		CR 1130 (FM 2661 to CR 1141)						LONGVIEW	
		CR 1227 (CR 1130 to CR 1141)						7	
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 1227 ROAD IMPROVEMENTS

100	88	STA	PREPARING ROW	\$250.00	\$ 22,000.00	\$100.00	\$ 8,800.00	\$200.00	\$ 17,600.00
134	88	STA	BACKFILL PVMT EDGE (TY B)	\$75.00	\$ 6,600.00	\$150.00	\$ 13,200.00	\$200.00	\$ 17,600.00
150	10	HR	BLADING FOR DITCH MAINTENANCE	\$155.00	\$ 1,550.00	\$200.00	\$ 2,000.00	\$150.00	\$ 1,500.00
251	22,715	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$1.35	\$ 30,665.25	\$2.00	\$ 45,430.00	\$4.00	\$ 90,860.00
275-A	260	TON	CEMENT (3.5%)(24 LBS/SY)	\$260.00	\$ 67,600.00	\$280.00	\$ 72,800.00	\$250.00	\$ 65,000.00
275-B	22,715	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$2.05	\$ 46,565.75	\$2.50	\$ 56,787.50	\$3.00	\$ 68,145.00
310	4,100	GAL	PRIME COAT (MC-30)	\$2.75	\$ 11,275.00	\$0.01	\$ 41.00	\$5.50	\$ 22,550.00
340	2,500	TON	D-GR HMA TY-D (SURF)	\$150.00	\$ 375,000.00	\$162.00	\$ 405,000.00	\$154.00	\$ 385,000.00
502	4	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$3,000.00	\$ 12,000.00	\$500.00	\$ 2,000.00	\$500.00	\$ 2,000.00
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00
CR 1227 ROAD IMPROVEMENTS				\$	578,256.00	\$	611,058.50	\$	675,255.00

RB-08-26

TABULATION OF BIDS				BID OF		BID OF		BID OF	
Project Number:		RB-08-26		Date:		27-Aug-2026		JLC EXCAVATION, LLC	
Project Limits:		SMITH COUNTY		CANTON		PARIS		EAST TEXAS	
		ROADWAY IMPROVEMENTS TO		5		6		BRIDGE, INC.	
		CR 1130 (FM 2661 to CR 1141)						LONGVIEW	
		CR 1227 (CR 1130 to CR 1141)						7	
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 1141 ROAD IMPROVEMENTS

100	61	STA	PREPARING ROW	\$250.00	\$ 15,250.00	\$100.00	\$ 6,100.00	\$200.00	\$ 12,200.00
134	61	STA	BACKFILL PVMT EDGE (TY B)	\$75.00	\$ 4,575.00	\$150.00	\$ 9,150.00	\$200.00	\$ 12,200.00
150	10	HR	BLADING FOR DITCH MAINTENANCE	\$155.00	\$ 1,550.00	\$200.00	\$ 2,000.00	\$150.00	\$ 1,500.00
251	15,750	SY	RWK BS MTL (TY D)(ORD COMP)(10 IN)	\$1.35	\$ 21,262.50	\$2.00	\$ 31,500.00	\$4.00	\$ 63,000.00
275-A	200	TON	CEMENT (3.5%)(24 LBS/SY)	\$260.00	\$ 52,000.00	\$280.00	\$ 56,000.00	\$250.00	\$ 50,000.00
275-B	15,750	SY	CEMENT TREAT (EXIST MATL)(10 IN)	\$2.05	\$ 32,287.50	\$2.95	\$ 46,462.50	\$3.00	\$ 47,250.00
310	2,900	GAL	PRIME COAT (MC-30)	\$2.75	\$ 7,975.00	\$0.10	\$ 290.00	\$5.50	\$ 15,950.00
340	1,750	TON	D-GR HMA TY-D (SURF)	\$150.00	\$ 262,500.00	\$161.66	\$ 282,905.00	\$154.00	\$ 269,500.00
502	4	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$3,000.00	\$ 12,000.00	\$500.00	\$ 2,000.00	\$500.00	\$ 2,000.00
560	5	EA	MAILBOX - TEMP RELOCATE & RE-INSTALL	\$55.00	\$ 275.00	\$385.00	\$ 1,925.00	\$350.00	\$ 1,750.00
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00
CR 1141 ROAD IMPROVEMENTS				\$	414,675.00	\$	443,332.50	\$	480,350.00

TOTAL AMOUNT BID	\$	1,643,599.50	\$	1,734,207.50	\$	1,908,877.50
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RB-09-26

TABULATION OF BIDS				BID OF		BID OF		BID OF	
Project Number:		RB-09-26		Date:		27-Aug-2026			
Project Limits:		SMITH COUNTY		LONESTAR EQUIPMENT COMPANY, INC.		TEXANA LAND & ASPHALT		A. E. SHULL & COMPANY	
		ROADWAY IMPROVEMENTS TO		HENDERSON		SULPHUR SPRINGS		TYLER	
		CR 1354 (RUNNING MEADOWS)		1		2		3	
		CR 1274 (KNOLLWOOD DRIVE)							
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 1354 (RUNNING MEADOWS SUBD.)

105	675	SY	SAWCUT & REMOVE BASE & ASPH PVMT (8 IN)	\$5.00	\$ 3,375.00	\$20.00	\$ 13,500.00	\$13.25	\$ 8,943.75
310	1,800	GAL	PRIME COAT (MC-30)	\$0.01	\$ 18.00	\$8.00	\$ 14,400.00	\$0.01	\$ 18.00
340-A	2,270	TON	D-GR HMA TY-D (SURF)	\$155.00	\$ 351,850.00	\$145.00	\$ 329,150.00	\$157.75	\$ 358,092.50
340-B	320	TON	D-GR HMA TY-B or C (REPAIR)(FULL DEPTH)(8 IN)	\$175.00	\$ 56,000.00	\$145.00	\$ 46,400.00	\$183.25	\$ 58,640.00
354-A	9,880	SY	6-FT EDGE PLANING, 0" to 2.5" DEPTH	\$2.50	\$ 24,700.00	\$3.75	\$ 37,050.00	\$2.50	\$ 24,700.00
502	6	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$500.00	\$ 3,000.00	\$500.00	\$ 3,000.00	\$232.00	\$ 1,392.00
666-C	60	LF	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	\$51.00	\$ 3,060.00	\$50.00	\$ 3,000.00	\$63.00	\$ 3,780.00
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00
CR 1354 (RUNNING MEADOWS SUBD.)				\$	447,003.00	\$	451,500.00	\$	460,566.25

CR 1274 (KNOLLWOOD DRIVE)

105	500	SY	SAWCUT & REMOVE BASE & ASPH PVMT (8 IN)	\$5.00	\$ 2,500.00	\$20.00	\$ 10,000.00	\$13.25	\$ 6,625.00
310	725	GAL	PRIME COAT (MC-30)	\$0.01	\$ 7.25	\$8.00	\$ 5,800.00	\$0.01	\$ 7.25
340-A	465	TON	D-GR HMA TY-D (SURF)	\$165.00	\$ 76,725.00	\$145.00	\$ 67,425.00	\$160.00	\$ 74,400.00
340-B	250	TON	D-GR HMA TY-B or C (REPAIR)(FULL DEPTH)(8 IN)	\$175.00	\$ 43,750.00	\$145.00	\$ 36,250.00	\$183.25	\$ 45,812.50
354-B	4,100	SY	PLANE ASPH CONC PAV (1"-2")	\$3.00	\$ 12,300.00	\$4.00	\$ 16,400.00	\$3.00	\$ 12,300.00
502	3	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$500.00	\$ 1,500.00	\$500.00	\$ 1,500.00	\$232.00	\$ 696.00
666-C	30	LF	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	\$51.00	\$ 1,530.00	\$50.00	\$ 1,500.00	\$63.00	\$ 1,890.00
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00
CR 1274 (KNOLLWOOD DRIVE)				\$	143,312.25	\$	143,875.00	\$	146,730.75

TOTAL AMOUNT BID				\$	590,315.25	\$	595,375.00	\$	607,297.00
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RB-09-26

TABULATION OF BIDS				BID OF		BID OF		BID OF	
Project Number: RB-09-26 Date: 27-Aug-2026				REYNOLDS & KAY, LTD		JLC EXCAVATION, LLC		EAST TEXAS BRIDGE, INC.	
Project Limits: SMITH COUNTY				TYLER		CANTON		LONGVIEW	
ROADWAY IMPROVEMENTS TO				4		5		6	
CR 1354 (RUNNING MEADOWS)									
CR 1274 (KNOLLWOOD DRIVE)									
Item No.	Approx. Quantity	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension

CR 1354 (RUNNING MEADOWS SUBD.)

105	675	SY	SAWCUT & REMOVE BASE & ASPH PVMT (8 IN)	\$21.00	\$ 14,175.00	\$55.00	\$ 37,125.00	\$15.00	\$ 10,125.00
310	1,800	GAL	PRIME COAT (MC-30)	\$0.01	\$ 18.00	\$2.75	\$ 4,950.00	\$6.00	\$ 10,800.00
340-A	2,270	TON	D-GR HMA TY-D (SURF)	\$150.00	\$ 340,500.00	\$150.00	\$ 340,500.00	\$160.00	\$ 363,200.00
340-B	320	TON	D-GR HMA TY-B or C (REPAIR)(FULL DEPTH)(8 IN)	\$155.00	\$ 49,600.00	\$194.00	\$ 62,080.00	\$210.00	\$ 67,200.00
354-A	9,880	SY	6-FT EDGE PLANING, 0" to 2.5" DEPTH	\$4.52	\$ 44,657.60	\$4.06	\$ 40,112.80	\$6.00	\$ 59,280.00
502	6	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$1,500.00	\$ 9,000.00	\$3,000.00	\$ 18,000.00	\$500.00	\$ 3,000.00
666-C	60	LF	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	\$60.00	\$ 3,600.00	\$10.90	\$ 654.00	\$60.00	\$ 3,600.00
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00
CR 1354 (RUNNING MEADOWS SUBD.)				\$ 466,550.60		\$ 508,421.80		\$ 522,205.00	

CR 1274 (KNOLLWOOD DRIVE)

105	500	SY	SAWCUT & REMOVE BASE & ASPH PVMT (8 IN)	\$21.00	\$ 10,500.00	\$55.00	\$ 27,500.00	\$15.00	\$ 7,500.00
310	725	GAL	PRIME COAT (MC-30)	\$0.01	\$ 7.25	\$2.75	\$ 1,993.75	\$6.00	\$ 4,350.00
340-A	465	TON	D-GR HMA TY-D (SURF)	\$150.00	\$ 69,750.00	\$150.00	\$ 69,750.00	\$165.00	\$ 76,725.00
340-B	250	TON	D-GR HMA TY-B or C (REPAIR)(FULL DEPTH)(8 IN)	\$155.00	\$ 38,750.00	\$194.00	\$ 48,500.00	\$210.00	\$ 52,500.00
354-B	4,100	SY	PLANE ASPH CONC PAV (1"-2")	\$9.00	\$ 36,900.00	\$4.06	\$ 16,646.00	\$6.50	\$ 26,650.00
502	3	WK	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$1,500.00	\$ 4,500.00	\$3,000.00	\$ 9,000.00	\$500.00	\$ 1,500.00
666-C	30	LF	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	\$60.00	\$ 1,800.00	\$10.90	\$ 327.00	\$60.00	\$ 1,800.00
8000	1.00	LS	ALLOWANCE FOR UNKNOWN CONDITIONS	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00
CR 1274 (KNOLLWOOD DRIVE)				\$ 167,207.25		\$ 178,716.75		\$ 176,025.00	

TOTAL AMOUNT BID				\$ 633,757.85		\$ 687,138.55		\$ 698,230.00	
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10

SMITH COUNTY COMMISSIONERS COURT

AGENDA ITEM REQUEST FORM

Submission Date: 9/1/26	Submitted by: Craig Halbrooks
Meeting Date: 9/15/26	Department: Sheriff
Item Requested is: ☒ For Action/Consideration ☐ For Discussion/Report	
Title: STEP Grant Acceptance	
Agenda Category: ☒ Briefing Session ☐ Recurring Business ☐ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Consider and take necessary action to approve a grant from the Texas Department of Transportation in the amount of \$108,811.00 for Selective Traffic Enforcement Program (STEP).	
Background: This grant is for a STEP initiative funded by TxDOT. This initiative allows Deputies to conduct traffic enforcement in specified areas that have high instances of bodily injury and fatality crashes. Deputies will work these STEP shifts in an overtime capacity utilizing marked patrol vehicles. Working this grant will allow for more marked patrol vehicles to be in our community, enforcing traffic laws in high crash areas.	
Financial and Operational Impact: There is a match from Smith County, however the match is from fringe benefits, which Smith County is already paying resulting in a net zero budgetary 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 # _____

Texas Traffic Safety eGrants

Fiscal Year 2027

Organization Name: Smith County Sheriff's Office

Legal Name: Smith County

Payee Identification Number: [REDACTED]

Project Title: STEP Comprehensive

ID: 2027-SmithCoSO-S-1YG-00158

Period: 10/01/2026 to 09/30/2027

GENERAL INFORMATION

Project Title: STEP Comprehensive

Project Description:

Program Elements

When performing enforcement activities under this grant, officers should make the enforcement of the STEP elements listed below their top priority, although any traffic-related probable cause can be used to initiate a vehicle stop

1. DWI: Driving While Intoxicated
2. Speed: Speed Enforcement
3. OP: Occupant Protection (Safety Belt and Child Safety Seat)
4. ITC: Intersection Traffic Control
5. DD: Distracted Driving

Holiday Periods

Enforcement activities under this grant may be conducted on any day at any time of day the agency deems appropriate. However, subgrantee should make it a priority to conduct enforcement activities during state and federally determined holiday periods, which are:

1. Christmas/New Year's
2. Spring Break
3. Memorial Day
4. Independence Day
5. Labor Day

STEP Mobilization Calendar is available on [eGrantsHelp page](#)

X Agency agrees to enforce the above Program Elements and Holiday Periods as part of the Selective Traffic Enforcement Program

PROPOSING AGENCY AUTHENTICATION

X The following person has authorized the submittal of this proposal.

Name	:Craig Halbrooks
Title	:Captain
Address	:227 North Spring
City	:Tyler
State	:Texas
Zip Code	:75702
Phone Number	:903-590-2600
Fax Number	:
E-mail address	:chalbrooks@smith-county.com

Texas Traffic Safety Program

GRANT AGREEMENT GENERAL TERMS AND CONDITIONS

Definitions: For purposes of these Terms and Conditions, the "Department" is also known as the "State" and the "prospective primary participant" and the "Subgrantee" is also known as the "Subrecipient" and "prospective lower tier participant"

ARTICLE 1. COMPLIANCE WITH LAWS

The Subgrantee shall comply with all federal, state, and local laws, statutes, codes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this agreement, including, without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, nondiscrimination laws and regulations, and licensing laws and regulations. When required, the Subgrantee shall furnish the Department with satisfactory proof of compliance.

ARTICLE 2. STANDARD ASSURANCES

The Subgrantee assures and certifies that it will comply with the regulations, policies, guidelines, and requirements, including 2 CFR, Part 200; and the Department's Behavioral Traffic Safety Program Manual, as they relate to the application, acceptance, and use of federal or state funds for this project. Also, the Subgrantee assures and certifies that:

- A. It possesses legal authority to apply for the grant; and that a resolution, motion, or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained in the application, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide any additional information that may be required.
- B. It and its subcontractors will comply with Title VI of the Civil Rights Act of 1964 (Public Law 88-352), as amended, and in accordance with that Act, no person shall discriminate, on the grounds of race, color, sex, national origin, age, religion, or disability.
- C. It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970, as amended; 42 USC (United States Code) §§4601 et seq.; and United States Department of Transportation (USDOT) regulations, "Uniform Relocation and Real Property Acquisition for Federal and Federally Assisted Programs," 49 CFR, Part 24, which provide for fair and equitable treatment of persons displaced as a result of federal and federally assisted programs.
- D. Political activity (Hatch Act) (applies to subrecipients as well as States). The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508) which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- E. It will comply with the federal Fair Labor Standards Act's minimum wage and overtime requirements for employees performing project work.

- F. It will establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
- G. It will give the Department the access to and the right to examine all records, books, papers, or documents related to this Grant Agreement.
- H. It will comply with all requirements imposed by the Department concerning special requirements of law, program requirements, and other administrative requirements.
- I. It recognizes that many federal and state laws imposing environmental and resource conservation requirements may apply to this Grant Agreement. Some, but not all, of the major federal laws that may affect the project include: the National Environmental Policy Act of 1969, as amended, 42 USC §§4321 et seq.; the Clean Air Act, as amended, 42 USC §§7401 et seq. and sections of 29 USC; the Federal Water Pollution Control Act, as amended, 33 USC §§1251 et seq.; the Resource Conservation and Recovery Act, as amended, 42 USC §§6901 et seq.; and the Comprehensive Environmental Response, Compensation, and Liability Act, as amended, 42 USC §§9601 et seq. The Subgrantee also recognizes that the U.S. Environmental Protection Agency, USDOT, and other federal agencies have issued, and in the future are expected to issue, regulations, guidelines, standards, orders, directives, or other requirements that may affect this Project. Thus, it agrees to comply, and assures the compliance of each contractor and each subcontractor, with any federal requirements that the federal government may now or in the future promulgate.
- J. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, 42 USC §4012a(a). Section 102(a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where that insurance is available as a condition for the receipt of any federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any form of direct or indirect federal assistance.
- K. It will assist the Department in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 USC 470 et seq.), Executive Order 11593, and the Antiquities Code of Texas (National Resources Code, Chapter 191).
- L. It will comply with Chapter 573 of the Texas Government Code by ensuring that no officer, employee, or member of the Subgrantee's governing board or the Subgrantee's subcontractors shall vote or confirm the employment of any person related within the second degree of affinity or third degree by consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise that person. This prohibition shall not apply to the employment of a person described in Section 573.062 of the Texas Government Code.
- M. It will ensure that all information collected, assembled, or maintained by the applicant relative to this project shall be available to the public during normal business hours in compliance with Chapter 552 of the Texas Government Code, unless otherwise expressly

provided by law.

- N. If applicable, it will comply with Chapter 551 of the Texas Government Code, which requires all regular, special, or called meetings of governmental bodies to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.

ARTICLE 3. COMPENSATION

- A. The method of payment for this agreement will be based on actual costs incurred up to and not to exceed the limits specified in the Project Budget. The amount included in a Project Budget category will be deemed to be an estimate only and a higher amount can be reimbursed, subject to the conditions specified in paragraph B of this Article. If the Project Budget specifies that costs are based on a specific rate, per-unit cost, or other method of payment, reimbursement will be based on the specified method.

- B. All payments will be made in accordance with the Project Budget.

1. The Subgrantee's expenditures may overrun a budget category (I, II, or III) in the approved Project Budget without a grant (budget) amendment, as long as the overrun does not exceed a total of five (5) percent of the maximum amount eligible for reimbursement (TxDOT) in the attached Project Budget for the current fiscal year. This overrun must be offset by an equivalent underrun elsewhere in the Project Budget.
2. An increase to a salary amount stated in the budget is not considered an overrun. An underrun elsewhere in the budget may not be used to fund an increase to a stated salary amount.
3. If the overrun is five (5) percent or less, the Subgrantee must provide written notification to the Department, through the TxDOT Electronic Grants Management System (eGrants), prior to the Request for Reimbursement being approved. The notification must indicate the amount, the percent over, and the specific reason(s) for the overrun.
4. Any overrun of more than five (5) percent of the amount eligible for reimbursement (TxDOT) in the attached Project Budget requires an amendment of this Grant Agreement.
5. The maximum amount eligible for reimbursement shall not be increased above the Grand Total TxDOT Amount in the approved Project Budget, unless this Grant Agreement is amended, as described in Article 5 of this agreement.
6. For Selective Traffic Enforcement Program (STEP) grants only: In the Project Budget, Subgrantees are not allowed to use underrun funds from the TxDOT amount of (100) Salaries, Subcategories A, "Enforcement," or B, "PI&E Activities," to exceed the TxDOT amount listed in Subcategory C, "Other." Also, Subgrantees are not allowed to use underrun funds from the TxDOT amount of (100) Salaries, Subcategories A, "Enforcement," or C, "Other," to exceed the TxDOT amount listed in Subcategory B, "PI&E Activities." The TxDOT amount for Subcategory B, "PI&E Activities," or C, "Other," can only be exceeded within the five (5) percent flexibility, with underrun funds from Budget Categories II or III.

- C. To be eligible for reimbursement under this agreement, a cost must be incurred in

accordance with the Project Budget, within the time frame specified in the Grant Period of this Grant Agreement, attributable to work covered by this agreement, and which has been completed in a manner satisfactory and acceptable to the Department.

- D. Federal or TxDOT funds cannot supplant (replace) funds from any other sources. The term "supplanting," refers to the use of federal or TxDOT funds to support personnel or an activity already supported by local or state funds.
- E. Payment of costs incurred under this agreement is further governed by the cost principles outlined in 2 CFR Part 200.
- F. The Subgrantee agrees to submit monthly Requests for Reimbursement, as designated in this Grant Agreement, within thirty (30) days after the end of the billing period. The Request for Reimbursement and appropriate supporting documentation must be submitted through eGrants.
- G. The Subgrantee agrees to submit the final Request for Reimbursement under this agreement within forty-five (45) days of the end of the grant period.
- H. Payments are contingent upon the availability of appropriated funds.
- I. Project agreements supported with federal or TxDOT funds are limited to the length of this Grant Period specified in this Grant Agreement. If the Department determines that the project has demonstrated merit or has potential long-range benefits, the Subgrantee may apply for funding assistance beyond the initial agreement period.

Preference for funding will be given to projects based on demonstrated performance history.

ARTICLE 4. LIMITATION OF LIABILITY

Payment of costs incurred under this agreement is contingent upon the availability of funds. If at any time during this Grant Period, the Department determines that there is insufficient funding to continue the project, the Department shall notify the Subgrantee, giving notice of intent to terminate this agreement, as specified in Article 11 of this agreement. If at the end of a federal fiscal year, the Department determines that there is sufficient funding and performance to continue the project, the Department may notify the Subgrantee to continue this agreement.

ARTICLE 5. AMENDMENTS

This agreement may be amended prior to its expiration by mutual written consent of both parties, utilizing the Grant Agreement Amendment in eGrants. Any amendment must be executed by the parties within the Grant Period, as specified in this Grant Agreement.

ARTICLE 6. ADDITIONAL WORK AND CHANGES IN WORK

- A. If the Subgrantee is of the opinion that any assigned work is beyond the scope of this agreement and constitutes additional work, the Subgrantee shall promptly notify the Department in writing through eGrants. If the Department finds that such work does constitute additional work, the Department shall advise the Subgrantee and a written amendment to this agreement will be executed according to Article 5, Amendments, to provide compensation for doing this work on the same basis as the original work. If

performance of the additional work will cause the maximum amount payable to be exceeded, the work will not be performed before a written grant amendment is executed.

- B. If the Subgrantee has submitted work in accordance with the terms of this agreement but the Department requests changes to the completed work or parts of the work which involve changes to the original scope of services or character of work under this agreement, the Subgrantee shall make those revisions as requested and directed by the Department. This will be considered as additional work and will be paid for as specified in this Article.
- C. If the Subgrantee submits work that does not comply with the terms of this agreement, the Department shall instruct the Subgrantee to make any revisions that are necessary to bring the work into compliance with this agreement. No additional compensation shall be paid for this work.
- D. The Subgrantee shall make revisions to the work authorized in this agreement that are necessary to correct errors or omissions, when required to do so by the Department. No additional compensation shall be paid for this work.
- E. The Department shall not be responsible for actions by the Subgrantee or any costs incurred by the Subgrantee relating to additional work not directly associated with or prior to the execution of an amendment.

ARTICLE 7. REPORTING AND MONITORING

- A. Not later than thirty (30) days after the end of each reporting period, the Subgrantee shall submit a performance report through eGrants. Reporting periods vary by project duration and are defined as follows:
 - 1. For short term projects, the reporting period is the duration of the project. Subgrantee shall submit a performance report within 30 days of project completion.
 - 2. For longer projects, the reporting period is monthly. Subgrantee shall submit a performance report within 30 days of the completion of each project month and within 30 days of project completion.
 - 3. For Selective Traffic Enforcement Program (STEP) Wave projects, the reporting period is each billing cycle. Subgrantee shall submit a performance report within 30 days of the completion of each billing cycle.
- B. The performance report will include, as a minimum: (1) a comparison of actual accomplishments to the objectives established for the period, (2) reasons why established objectives and performance measures were not met, if appropriate, and (3) other pertinent information, including, when appropriate, an analysis and explanation of cost underruns, overruns, or high unit costs.
- C. The Subgrantee shall promptly advise the Department in writing, through eGrants, of events that will have a significant impact upon this agreement, including:
 - 1. Problems, delays, or adverse conditions, including a change of project director or other changes in Subgrantee personnel, that will materially affect the ability to attain objectives and performance measures, prevent the meeting of time schedules and objectives, or preclude the attainment of project objectives or performance measures

by the established time periods. This disclosure shall be accompanied by a statement of the action taken or contemplated and any Department or federal assistance needed to resolve the situation.

2. Favorable developments or events that enable meeting time schedules and objectives sooner than anticipated or achieving greater performance measure output than originally projected.

ARTICLE 8. RECORDS

The Subgrantee agrees to maintain all reports, documents, papers, accounting records, books, and other evidence pertaining to costs incurred and work performed under this agreement (called the "Records"), and shall make the Records available at its office for the time period authorized within the Grant Period, as specified in this Grant Agreement. The Subgrantee further agrees to retain the Records for four (4) years from the date of final payment under this agreement, until completion of all audits, or until pending litigation has been completely and fully resolved, whichever occurs last.

Duly authorized representatives of the Department, the USDOT, the Office of the Inspector General, Texas State Auditor, and the Comptroller General shall have access to the Records. This right of access is not limited to the four (4) year period but shall last as long as the Records are retained.

ARTICLE 9. INDEMNIFICATION

- A. To the extent permitted by law, the Subgrantee, if other than a government entity, shall indemnify, hold, and save harmless the Department and its officers and employees from all claims and liability due to the acts or omissions of the Subgrantee, its agents, or employees. The Subgrantee also agrees, to the extent permitted by law, to indemnify, hold, and save harmless the Department from any and all expenses, including but not limited to attorney fees, all court costs and awards for damages incurred by the Department in litigation or otherwise resisting claims or liabilities as a result of any activities of the Subgrantee, its agents, or employees.
- B. To the extent permitted by law, the Subgrantee, if other than a government entity, agrees to protect, indemnify, and save harmless the Department from and against all claims, demands, and causes of action of every kind and character brought by any employee of the Subgrantee against the Department due to personal injuries to or death of any employee resulting from any alleged negligent act, by either commission or omission on the part of the Subgrantee.
- C. If the Subgrantee is a government entity, both parties to this agreement agree that no party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds, as well as the acts and deeds of its contractors, employees, representatives, and agents.

ARTICLE 10. DISPUTES AND REMEDIES

This agreement supersedes any prior oral or written agreements. If a conflict arises between this agreement and the Traffic Safety Program Manual, this agreement shall govern. The

Subgrantee shall be responsible for the settlement of all contractual and administrative issues arising out of procurement made by the Subgrantee in support of work under this agreement. Disputes concerning performance or payment shall be submitted to the Department for settlement, with the Executive Director or his or her designee acting as final referee.

ARTICLE 11. TERMINATION

- A. This agreement shall remain in effect until the Subgrantee has satisfactorily completed all services and obligations described in this agreement and these have been accepted by the Department, unless:
 - 1. This agreement is terminated in writing with the mutual consent of both parties; or
 - 2. There is a written thirty (30) day notice by either party; or
 - 3. The Department determines that the performance of the project is not in the best interest of the Department and informs the Subgrantee that the project is terminated immediately.
- B. The Department shall compensate the Subgrantee for only those eligible expenses incurred during the Grant Period specified in this Grant Agreement that are directly attributable to the completed portion of the work covered by this agreement, provided that the work has been completed in a manner satisfactory and acceptable to the Department. The Subgrantee shall not incur nor be reimbursed for any new obligations after the effective date of termination.

ARTICLE 12. INSPECTION OF WORK

- A. The Department and, when federal funds are involved, the USDOT, or any of their authorized representatives, have the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed under this agreement and the premises in which it is being performed.
- B. If any inspection or evaluation is made on the premises of the Subgrantee or its subcontractor, the Subgrantee shall provide and require its subcontractor to provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties. All inspections and evaluations shall be performed in a manner that will not unduly delay the work.

ARTICLE 13. AUDIT

The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under this agreement or indirectly through a subcontract under this agreement. Acceptance of funds directly under this agreement or indirectly through a subcontract under this agreement acts as acceptance of the authority of the State Auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

ARTICLE 14. SUBCONTRACTS

A subcontract in excess of \$25,000 may not be executed by the Subgrantee without prior written concurrence by the Department. Subcontracts in excess of \$25,000 shall contain all applicable terms and conditions of this agreement. No subcontract will relieve the Subgrantee of its responsibility under this agreement.

ARTICLE 15. GRATUITIES

- A. Texas Transportation Commission policy mandates that employees of the Department shall not accept any benefit, gift, or favor from any person doing business with or who, reasonably speaking, may do business with the Department under this agreement. The only exceptions allowed are ordinary business lunches and items that have received the advanced written approval of the Department's Executive Director.
- B. Any person doing business with or who reasonably speaking may do business with the Department under this agreement may not make any offer of benefits, gifts, or favors to Department employees, except as mentioned here above. Failure on the part of the Subgrantee to adhere to this policy may result in termination of this agreement.

ARTICLE 16. NONCOLLUSION

The Subgrantee warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Subgrantee, to solicit or secure this agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon or resulting from the award or making of this agreement. If the Subgrantee breaches or violates this warranty, the Department shall have the right to annul this agreement without liability or, in its discretion, to deduct from the agreement price or consideration, or otherwise recover the full amount of such fee, commission, brokerage fee, contingent fee, or gift.

ARTICLE 17. CONFLICT OF INTEREST

The Subgrantee represents that it or its employees have no conflict of interest that would in any way interfere with its or its employees' performance or which in any way conflicts with the interests of the Department. The Subgrantee shall exercise reasonable care and diligence to prevent any actions or conditions that could result in a conflict with the Department's interests.

ARTICLE 18. SUBGRANTEE'S RESOURCES

- A. The Subgrantee certifies that it presently has adequate qualified personnel in its employment to perform the work required under this agreement, or will be able to obtain such personnel from sources other than the Department.
- B. All employees of the Subgrantee shall have the knowledge and experience that will enable them to perform the duties assigned to them. Any employee of the Subgrantee who, in the opinion of the Department, is incompetent or whose conduct becomes detrimental to the work, shall immediately be removed from association with the project.

- C. Unless otherwise specified, the Subgrantee shall furnish all equipment, materials, supplies, and other resources required to perform the work.

ARTICLE 19. PROCUREMENT AND PROPERTY MANAGEMENT

The Subgrantee shall establish and administer a system to procure, control, protect, preserve, use, maintain, and dispose of any property furnished to it by the Department or purchased pursuant to this agreement in accordance with its own procurement and property management procedures, provided that the procedures are not in conflict with (1) the Department's procurement and property management standards and (2) the federal procurement and property management standards provided by 2 CFR §§ 200.216, 200.310-316, 200.318-327.

ARTICLE 20. OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

Upon completion or termination of this Grant Agreement, whether for cause or at the convenience of the parties, all finished or unfinished documents, data, studies, surveys, reports, maps, drawings, models, photographs, etc. prepared by the Subgrantee, and equipment and supplies purchased with grant funds shall, at the option of the Department, become the property of the Department. All sketches, photographs, calculations, and other data prepared under this agreement shall be made available, upon request, to the Department without restriction or limitation of their further use.

- A. Intellectual property consists of copyrights, patents, and any other form of intellectual property rights covering any databases, software, inventions, training manuals, systems design, or other proprietary information in any form or medium.
- B. All rights to Department. The Department shall own all of the rights (including copyrights, copyright applications, copyright renewals, and copyright extensions), title and interests in and to all data, and other information developed under this contract and versions thereof unless otherwise agreed to in writing that there will be joint ownership.
- C. All rights to Subgrantee. Classes and materials initially developed by the Subgrantee without any type of funding or resource assistance from the Department remain the Subgrantee's intellectual property. For these classes and materials, the Department payment is limited to payment for attendance at classes.

ARTICLE 21. SUCCESSORS AND ASSIGNS

The Department and the Subgrantee each binds itself, its successors, executors, assigns, and administrators to the other party to this agreement and to the successors, executors, assigns, and administrators of the other party in respect to all covenants of this agreement. The Subgrantee shall not assign, sublet, or transfer interest and obligations in this agreement without written consent of the Department through eGrants.

ARTICLE 22. CIVIL RIGHTS COMPLIANCE

- A. Compliance with regulations: The Subgrantee shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the United States Department of

Transportation (USDOT): 49 CFR, Part 21; 23 CFR, Part 200; and 41 CFR, Chapter 60, as they may be amended periodically (called the "Regulations"). The Subgrantee agrees to comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 and as supplemented by the U.S. Department of Labor regulations (41 CFR, Part 60).

B. Nondiscrimination: (applies to subrecipients as well as States) The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- **Title VI of the Civil Rights Act of 1964** (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- **The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970**, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- **Federal-Aid Highway Act of 1973**, (23 U.S.C. 324 et seq.), and **Title IX of the Education Amendments of 1972**, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- **Section 504 of the Rehabilitation Act of 1973**, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- **The Age Discrimination Act of 1975**, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);
- **The Civil Rights Restoration Act of 1987**, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);
- **Titles II and III of the Americans with Disabilities Act** (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- **Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations** (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);

- **Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency** (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100);
- **28 CFR 50.3** (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);
- **Executive Order 13985, Advancing Racial Equity and Support for Underserved Communities through the Federal Government** (advancing equity across the Federal Government);
- **Executive Order 13988, Preventing and Combating Discrimination on the Basis of Gender Identity or Sexual Orientation** (clarifying that sex discrimination includes discrimination on the grounds of gender identity or sexual orientation).

The State highway safety agency-

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its subrecipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require its subrecipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:

"During the performance of this contract/funding agreement, the contractor/funding recipient agrees-

- a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
 - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
 - e. To insert this clause, including paragraphs (a) through (e), in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.
- C. Solicitations for subcontracts, including procurement of materials and equipment: In all solicitations either by competitive bidding or negotiation made by the Subgrantee for work to be performed under a subcontract, including procurements of materials and leases of equipment, each potential subcontractor or supplier shall be notified by the Subgrantee of the Subgrantee's obligations under this agreement and the regulations relative to nondiscrimination on the grounds of race, color, sex, national origin, age, religion, or disability.
- D. Information and reports: The Subgrantee shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Department or the USDOT to be pertinent to ascertain compliance with the Regulations or directives. Where any information required of the Subgrantee is in the exclusive possession of another who fails or refuses to furnish this information, the Subgrantee shall certify that to the Department or the USDOT, whichever is appropriate, and shall set forth what efforts the Subgrantee has made to obtain the requested information.

- E. Sanctions for noncompliance: In the event of the Subgrantee's noncompliance with the nondiscrimination provision of this agreement, the Department shall impose such sanctions as it or the USDOT may determine to be appropriate.
- F. Incorporation of provisions: The Subgrantee shall include the provisions of paragraphs A. through E. in every subcontract, including procurements of materials and leases of equipment, unless exempt by the regulations or directives. The Subgrantee shall take any action with respect to any subcontract or procurement that the Department may direct as a means of enforcing those provisions, including sanctions for noncompliance. However, in the event a Subgrantee becomes involved in, or is threatened with litigation with a subcontractor or supplier as a result of such direction, the Subgrantee may request the Department to enter into litigation to protect the interests of the state; and in addition, the Subgrantee may request the United States to enter into such litigation to protect the interests of the United States.

ARTICLE 23. DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM

- A. The parties shall comply with the DBE Program requirements established in 49 CFR Part 26.
- B. The Subgrantee shall adopt, in its totality, the Department's federally approved DBE program.
- C. The Subgrantee shall set an appropriate DBE goal consistent with the Department's DBE guidelines and in consideration of the local market, project size, and nature of the goods or services to be acquired. The Subgrantee shall have final decision-making authority regarding the DBE goal and shall be responsible for documenting its actions.
- D. The Subgrantee shall follow all other parts of the Department's DBE program. Information can be found at web address <https://www.txdot.gov/business/disadvantaged-small-business-enterprise/dbe-airport-concessions.html>
- E. The Subgrantee shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any USDOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Subgrantee shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of USDOT-assisted contracts. The Department's DBE program, as required by 49 CFR Part 26 and as approved by USDOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Subgrantee of its failure to carry out its approved program, the Department may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC 1001 and the Program Fraud Civil Remedies Act of 1986 (31 USC 3801 et seq.).
- F. Each contract the Subgrantee signs with a contractor (and each subcontract the prime contractor signs with a sub-contractor) must include the following assurance: The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of USDOT-assisted contracts. Failure by the contractor to carry out these requirements is a material

breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.

ARTICLE 24. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION (applies to subrecipients as well as States)

Instructions for Primary Tier Participant Certification (States)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered

transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Tier Covered Transactions

(1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Participant Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ARTICLE 25. CERTIFICATION REGARDING FEDERAL LOBBYING (applies to subrecipients as well as States)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts

under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

ARTICLE 26. CHILD SUPPORT CERTIFICATION

Under Section 231.006, Texas Family Code, the Subgrantee certifies that the individual or business entity named in this agreement is not ineligible to receive the specified grant, loan, or payment and acknowledges that this agreement may be terminated and payment may be withheld if this certification is inaccurate. If the above certification is shown to be false, the Subgrantee is liable to the state for attorney's fees and any other damages provided by law or the agreement. A child support obligor or business entity ineligible to receive payments because of a payment delinquency of more than thirty (30) days remains ineligible until: all arrearages have been paid; the obligor is in compliance with a written repayment agreement or court order as to any existing delinquency; or the court of continuing jurisdiction over the child support order has granted the obligor an exemption from Subsection (a) of Section 231.006, Texas Family Code, as part of a court-supervised effort to improve earnings and child support payments.

ARTICLE 27. FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT REQUIREMENTS

- A. Any recipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act and implementing regulations at 2 CFR Part 170, including Appendix A.
- B. The Subgrantee agrees that it shall:
 - 1. In accordance with 2 CFR Part 25, all federal financial assistance applicants must obtain a unique entity identifier (UEI) from SAM. The UEI is a 12-character, alpha-numeric value.
 - 2. Report the total compensation and names of its top five (5) executives to the State if:
 - i. More than 80% of annual gross revenues are from the Federal government, and those revenues are greater than \$25,000,000; and
 - ii. The compensation information is not already available through reporting to the U.S. Securities and Exchange Commission.

ARTICLE 28. SINGLE AUDIT REPORT

- A. The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in 2 CFR Part

200.

- B. If threshold expenditures of \$1,000,000 or more are met during the Subgrantee's fiscal year, the Subgrantee must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Compliance Division, 125 East 11th Street, Austin, TX 78701 or contact TxDOT's Compliance Division at singleaudits@txdot.gov
- C. If expenditures are less than \$1,000,000 during the Subgrantee's fiscal year, the Subgrantee must submit a statement to TxDOT's Compliance Division as follows: "We did not meet the \$1,000,000 expenditure threshold and therefore, are not required to have a single audit performed for FY ____."
- D. For each year the project remains open for federal funding expenditures, the Subgrantee will be responsible for filing a report or statement as described above. The required annual filing shall extend throughout the life of the agreement, unless otherwise amended or the project has been formally closed out and no charges have been incurred within the current fiscal year.

ARTICLE 29. BUY AMERICA ACT (applies to subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

ARTICLE 30. RESTRICTION ON STATE LOBBYING (applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

ARTICLE 31. NONGOVERNMENTAL ENTITY'S PUBLIC INFORMATION

(This article applies only to non-profit entities.)

The Subgrantee is required to make any information created or exchanged with the Department pursuant to this Grant Agreement and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at

no additional charge to the Department. [SB-1368, 83rd Texas Legislature, Regular Session, Effective 9/1/13]

ARTICLE 32. PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE (applies to subrecipients as well as States)

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

ARTICLE 33. INTERNAL ETHICS AND COMPLIANCE PROGRAM

Subgrantee shall comply with Title 43 Texas Administrative Code §25.906(b). Subgrantee certifies it has adopted an internal ethics and compliance program that satisfies the requirements of Title 43 Texas Administrative Code §10.51 (relating to Internal Ethics and Compliance Program). Subgrantee shall enforce compliance with that program.

RISK ASSESSMENT SUBGRANTEE

- | | |
|---|------------|
| 1. Number of Behavioral Traffic Safety Funded Projects with TxDOT in the current fiscal year | 0 |
| 2. Number of Behavioral Traffic Safety Funded Projects with TxDOT in the previous fiscal year | 0 |
| 3. Does your agency plan to use funding from outside local, federal or state sources to fund activities in this project. If Yes, which sources? If No, enter None | None |
| 4. When did the agency update its grant operating policies and procedures | 01/01/2013 |
| 5. Has your agency ever terminated a grant project prior to the grant year ending? | No |
| 6. Number of total personnel to be hired (new or previous) to work on this project (Not including volunteers or non-paid staff) | 0 |
| 7. Will the personnel working on this grant splitting time on multiple projects? | Yes |

SUBGRANTEE COMPLIANCE PAGE

1. Unique Entity Identifier: In accordance with 2 CFR Part 25, all federal financial assistance applicants must obtain a unique entity identifier (UEI) from System for Award Management (SAM or SAM.gov). The UEI is a 12-character, alpha-numeric value which can be obtained at <https://sam.gov/content/entity-registration>.

Agency UEI number is [REDACTED] with a Registration Expiration Date of 04/09/2027

If UEI number is incorrect or if UEI is expiring before grant begin date, please upload a screen capture or print-as-pdf version of the SAM.gov webpage with UEI number

[REDACTED]
[REDACTED]

X Agency confirms the UEI number is correct, certifies it is current and commits to annually maintain the registration

2. Agency financial year begins on 10/1/2026 and ends on 9/30/2027

Yes

If No, please provide the correct financial year from to

3. Agency Legal Name to be printed on Grant Agreement is Smith County

Yes

If No, please provide the correct legal name

**4. Agency Payee Identification Number (PIN) is [REDACTED]
(please confirm with your finance department)**

Yes

If No, please provide the correct number PIN

[REDACTED]

5. Single Audit Report

In accordance with 2 CFR 200 Subpart F—Audit Requirements and Single Audit Act, a subrecipient that expends \$1,000,000 or more in Federal awards during the subrecipient's fiscal year must have a single or program-specific audit conducted for that year.

If the federal expenditure threshold of \$1,000,000 or more is met during your entity's fiscal year, submit a Single Audit Report and applicable management responses to TxDOT's Compliance Division at 125 East 11th Street, Austin, TX 78701 or singleaudits@txdot.gov.

If federal expenditures are less than \$1,000,000 during your entity's fiscal year, submit a statement to TxDOT's Compliance Division at singleaudits@txdot.gov as follows: " did not meet the \$1,000,000 expenditure threshold and therefore we are not required to have a single audit performed for FY ."

XAgree to comply with Single Audit Report

6. STEP Operating Policies and Procedures (Law Enforcement Agencies Only)

Law Enforcement Agencies must have established written STEP operating policies and procedures. Agencies must include a signed and dated cover letter certifying the Policy and Procedure document as current for the grant year. Please click here for STEP Operating Policies and Procedures requirements. Please upload the STEP Operating policy and procedures document:
https://egrants.bts.txdot.gov/_Upload/ [REDACTED]

INTERNAL ETHICS AND COMPLIANCE PROGRAM CERTIFICATION

BACKGROUND

Title 43 of the Texas Administrative Code requires specific state and federal funds recipients to adopt and enforce an internal ethics and compliance program that satisfies the requirements of 43 Texas Administrative Code §10.51. The department may, at its discretion, request that the entity provide the department with written evidence of the entity's internal ethics and compliance program

MINIMUM REQUIREMENTS SET FORTH IN TITLE 43 TEXAS ADMINISTRATIVE CODE §10.51:

1. High level personnel are responsible for oversight of compliance with the standards and procedures.
High level personnel shall be knowledgeable about the content and operation of the entity's internal ethics and compliance program and shall promote an organizational culture that encourages ethical conduct and a commitment to compliance with all applicable laws and regulations.
2. Appropriate care is being taken to avoid the delegation of substantial discretionary authority to individuals whom the entity knows, or should know, have a propensity to engage in illegal activities
The entity shall have a consistent process to vet the background of current and future employees in high level positions and those involved in the handling of financial and/or highly confidential information.
3. Ensure that compliance standards and procedures are effectively communicated to all of the entity's employees, including members of the governing board if the entity has a governing board, by requiring them to participate in periodic training in ethics and in the requirements of the program.
The entity shall ensure that employees and the governing board (if applicable) are made aware of all internal ethics and compliance policies, procedures, and practices by requiring them to participate in periodic ethics and compliance training. A record of those participating in training shall be kept.
4. Ensure that compliance standards and procedures are effectively communicated to all of the entity's agents
The entity shall notify and require its partners doing business on its behalf to comply with the entity's internal ethics and compliance policies, procedures, and practices through written or verbal communication.
5. Ensure that reasonable steps are being taken to achieve compliance with the compliance standards and procedures by using monitoring and auditing systems that are designed to reasonably detect noncompliance and providing and publicizing a system for the entity's employees and agents to report suspected non-compliance without fear of retaliation
The entity shall have in place a reporting system, which may include mechanisms for anonymity or confidentiality, that allows employees, the governing board and entity agents to report suspected incidents of non-compliance without fear of retaliation.

The entity shall have an established process for assessing compliance with its code of conduct as well as policies and procedures adopted to promote adherence with laws and regulations.
6. Ensure consistent enforcement of compliance standards and procedures is administered through

appropriate disciplinary mechanisms

The entity shall respond to incidents of non-compliance by following an established internal disciplinary process.

7. Ensure reasonable steps are being taken to respond appropriately to detected offenses and to prevent future similar offenses

The entity shall have established protocols and processes for monitoring and responding to risk that could potentially result in violations.

The entity shall act appropriately to prevent similar conduct by implementing a plan remedying past noncompliance, preventing future non-compliance and making modifications as necessary to the entity's policies to ensure effective compliance.

8. Have in place a written employee code of conduct that, at a minimum, addresses record retention, fraud, equal opportunity employment, sexual harassment, conflicts of interest, personal use of the entity's property, and gifts honoraria

The entity shall adopt a code of conduct that, at a minimum, addresses each element of this requirement.

CERTIFICATION

Our agency would like to be eligible to receive state or federal funds from or through the Texas Department of Transportation.

To comply with the requirements set forth in the Texas Administrative Code, the entity certifies that:

1. the entity has a written internal ethics and compliance program that provides compliance standards and procedures that are designed to detect and prevent violations of the law, and ethical standards;
2. the entity enforces employee compliance with its internal ethics and compliance program; and
3. the entity's internal ethics and compliance program specifically includes, at a minimum, the items contained in 43 Tex. Admin. Code §10.51.

Any other requirements by any state, federal, or local law, rule, regulation, ordinance or otherwise is not included in these requirements and it is the sole responsibility of the undersigned to comply with such laws. This is not intended to provide legal advice or representation to the undersigned.

The department may, at its discretion, request that the entity provide the department with written evidence of the entity's internal ethics and compliance program (43 Tex. Admin. Code §10.51(c)).

XAgency (Entity) agrees to comply with above requirements

AGENCY INFORMATION

Agency Contacts

- | | |
|--|------------------------|
| 1. Who is your department's Chief/Sheriff/Constable? | Larry
Smith |
| 2. How many years has that person held that position at this agency? | 13 |
| 3. Who is the person in charge of training at your department? | Jonathan Peters 903-5 |
| 4. Please provide their work email and telephone number. | jpeters2@smith-count |
| 5. What is the name of the person in charge of your department's official social media accounts? | Larry Christian 903-55 |
| 6. Please provide their work email and telephone number. | lchristian@smith-coun |

Service Data

- | | |
|--|--------|
| 1. What is the size in square miles of your department's service area? | 950 |
| 2. What is the latest estimated population of your service area? | 233479 |
| 3. How many sworn officer positions is your agency authorized? | 130 |
| 4. How many of those positions are currently filled? | 128 |
| 5. How many total calls for service did your agency log in the past 12 months? | 29919 |
| 6. How many total crashes did your agency respond to in the past 12 months? | 519 |
| 7. How many total vehicle stops did your agency make in the past 12 months? | 10647 |

BTS Program Area

- | | |
|--|-----|
| 1. Does your agency participate in Fatal Crash Review (FCR) meetings with TxDOT? | No |
| 2. Does your department have a traffic unit? | No |
| 3. Does your department have a DWI unit? | No |
| 4. Does your department have at least one currently certified Drug Recognition Expert (DRE)? | Yes |
| 5. Does your department have at least one certified Child Passenger Safety (CPS) Technician or Instructor? | No |
| 6. Does your department have at least one data analyst? | No |
| 7. Does your department have at least one certified Commercial Vehicle Enforcement (CVE) officer? | No |
| 8. Does your agency have a Controlled Party Dispersal (CPD) program in place for underage individuals who are gaining social access to alcohol at parties? | No |
| 9. Are there any officially designated bicycle routes in your service area? | Yes |
| 10. Are there ride-sharing options available in your community such as Lyft or Uber? | Yes |

COUNTY SERVED

Smith County - Tyler District

POLITICAL DISTRICT SERVED

U.S. Congress* Congressional District 1

Texas Senate* Texas Senate District 1

Texas House* Texas House of Representatives District 5
Texas House of Representatives District 6

GOALS AND STRATEGIES

- Goal:** To increase effective enforcement and adjudication of traffic safety-related laws to reduce crashes, injuries and fatalities.
- Strategies:** Increase and sustain high visibility enforcement of traffic safety-related laws.
Increase public education and information campaigns regarding enforcement activities.
- Goal:** To reduce the number of alcohol impaired and driving under the influence of alcohol and other drug-related crashes, injuries, and fatalities.
- Strategy:** Increase and sustain high visibility enforcement of DWI laws.
- Goal:** To increase occupant restraint use, including child-safety seats, in all passenger vehicles and trucks.
- Strategy:** Increase and sustain high visibility enforcement of occupant protection laws.
- Goal:** To reduce the number of speed-related crashes, injuries, and fatalities.
- Strategy:** Increase and sustain high visibility enforcement of speed-related laws.
- Goal:** To reduce intersection-related motor vehicle crashes, injuries, and fatalities.
- Strategy:** Increase and sustain high visibility enforcement of Intersection Traffic Control (ITC) laws.
- Goal:** To reduce Distracted Driving motor vehicle crashes, injuries, and fatalities.
- Strategies:** Increase and sustain high visibility enforcement of state and local ordinances on cellular and texting devices.
Increase public information and education on Distracted Driving related traffic issues.

☒ I agree to the above goals and strategies.

Please mark all of your proposed zones on a single heat map and upload that map here. Click here to see an example. The maximum number of allowable zones for an agency is determined by dividing the total number of enforcement hours by 480 and rounding to the nearest whole number. https://egrants.bts.txdot.gov/_Upload/1461051_346620-1461051_346620-AllZones.pdf

BASELINE INFORMATION

Baseline Definition: A number serving as a foundation for subgrantees to measure pre-grant traffic enforcement activity. Baseline information must be provided by the subgrantee in order to identify local traffic enforcement related activity. This information should exclude any activity generated with STEP grant dollars. Once the baseline is established, these figures will be used to compare subsequent year's local and grant traffic enforcement activity.

Note for Arrests/Citations and Written Warnings: Baseline data used must be no older than 2020.

Note KA Crashes: KA crash data is provided to subgrantees through the RFP document. Each jurisdiction is provided with corresponding KA crash numbers based on a three-year rolling average. County-level agencies should use the data from "Rural X County."

Baseline Year for Arrests/Citations and Written
Warnings (12 months)

From 1/1/2025 To 12/31/2025

<u>Baseline Measure</u>	<u>Arrests/Citations</u>	<u>Written Warnings</u>	<u>KA Crashes</u>
Driving Under Influence (DUI)	215	0	27
Speed	290	888	44
Safety Belt	11	27	40
Child Safety Seat	8	2	
Intersection Traffic Control (ITC)	169	467	34
Distracted Driving Citations	0	0	
Other Elements	0	0	

If you have additional attachments, provide them on the "Attachments" page.

LAW ENFORCEMENT OBJECTIVE/PERFORMANCE MEASURE

Objective/Performance Measure	Target Number	Not Applicable
Reduce the number of Alcohol-Involved (DWI/DUI) KA crashes to	25	
Reduce the number of Speed-related KA crashes to	43	
Reduce the number of All OP-related (Seatbelt and Child Passenger Safety) KA crashes to	39	
Reduce the number of ITC-related KA crashes to	33	

Note: Nothing in this agreement shall be interpreted as a requirement, formal or informal, that a peace officer issue a specified or predetermined number of citations in pursuance of the Subgrantee's obligations hereunder. Department and Subgrantee acknowledge that Texas Transportation Code Section 720.002 prohibits using traffic-offense quotas and agree that nothing in this Agreement is establishing an illegal quota.

In addition to the STEP enforcement activities, the subgrantee must maintain baseline non-STEP funded citation and arrest activity due to the prohibition of supplanting.

PI&E OBJECTIVE/PERFORMANCE MEASURE

XI agree to the below efforts with a public information and education (PI&E) program.

- a. Conduct a minimum of five (5) presentations
- b. Conduct a minimum of five (5) media exposures (e.g. news conferences, news releases, and interviews)
- c. Conduct a minimum of two (2) community events (e.g. health fairs, booths)

ENFORCEMENT ZONES

Zone Name : Zone 1
Zone Description : Starting at SH 31e and Fm 757, travel north on FM 757 to FM 2727, then east on FM 2767 to FM 2908 then south to SH 31e. This is a 3.476 square mile zone. Enforcement includes all intersection, service and frontage roads along and inside the perimeter.
Zone Hours : 24/7 Enforcement
Zone Detail Map : https://egrants.bts.txdot.gov/_Upload/1461219_346616-Zone1.pdf
Additional Documentation :

ENFORCEMENT ZONES

Zone Name : Zone 2

Zone Description : Starting at the intersection of State Highway 155 south and Summit Ridge Road, Zone 2 is State Highway 155 south, south from this intersection to the 19500 block of State Highway 155 south. Enforcement includes all intersection, service and frontage roads along SH 155 s.

Zone Hours : 24/7 Enforcement

Zone Detail Map : https://egrants.bts.txdot.gov/_Upload/1461648_346616-Zone2.pdf

Additional Documentation :

ENFORCEMENT ZONES

Zone Name : Zone 3

Zone Description : Zone 3 is Interstate Highway 20 from the Smith/Van Zandt County line east to the intersection of IH-20 and County Road 438. Enforcement includes all intersection, service and frontage roads along IH-20.

Zone Hours : 24/7 Enforcement

Zone Detail Map : https://egrants.bts.txdot.gov/_Upload/1461652_346616-Zone3.pdf

**Additional
Documentation :**

ENFORCEMENT ZONES

Zone Name : Zone 4

Zone Description : Zone 4 is State Highway 64 east from the intersection of SH 64 east and County Road 262, east to the intersection of SH 64 east and Wolfe Lane. Enforcement includes all intersection, service and frontage roads along SH 64 east.

Zone Hours : 24/7 Enforcement

Zone Detail Map : https://egrants.bts.txdot.gov/_Upload/1461656_346616-Zone4.pdf

Additional Documentation :

SALARIES AND FRINGE BENEFITS

Law Enforcement Hours: 2032								
	TxDOT Hours	Match Hours	Wage Rate	TxDOT Salaries	Match Salaries	Total Salaries	Fringe %	Total Fringe:
A. Enforcement								
Officers/Deputies:	1626		\$47.000	\$76,422.00		\$76,422.00	%	\$23,033.59
Sergeants:	203		\$63.000	\$12,789.00		\$12,789.00	%	\$3,854.60
Lieutenants/Other:	203		\$70.000	\$14,210.00		\$14,210.00	%	\$4,282.89
Non Enforcement (PI&E Activities & Administrative Duties)								
Overtime Regular Time								
Check the Over Time and/or Regular Time if applicable to the hours identified below. If there are No PI&E Activities or Administrative Duties leave both boxes unchecked								
Non-Enforcement salaries to be reimbursed must not exceed 10% of the TxDOT award								
Program Manager, Training STEP Officers, Scheduling Shifts, Reviewing DAR, Compiling data for PR and RFR and submitting required reports.	70		\$77.000	\$5,390.00		\$5,390.00	%	\$1,624.55
Program Manager, Training STEP Officers, Scheduling Shifts, Reviewing DAR, Compiling data for PR and RFR and submitting required reports.		30	\$52.000		\$1,560.00	\$1,560.00	%	\$528.68
			\$0				%	\$0
			\$0				%	\$0
			\$0				%	\$0
			\$0				%	\$0
Total:				\$108,811.00	\$1,560.00	\$110,371.00		\$33,324.31
Category	TxDOT	%		Match	%	Total		
Salaries:	\$108,811.00	98.59%		\$1,560.00	1.41%	\$110,371.00		
Fringe Benefits:	\$31,171.08	93.54%		\$2,153.23	6.46%	\$33,324.31		
Breakdown of Fringe Percentages:	Details of regular time, if included in any of the above hours :							

MISCELLANEOUS

Name : Social Media Match
Description : Facebook
Purpose/Details : Uploading TxDOT traffic safety media to Facebook
Unit Price : \$1.00
Quantity : 1
Total Cost : \$1.00

	Amount	Percentages
TxDOT		0.00%
Match	\$1.00	100.00%
Total	\$1.00	

INDIRECT COST - 800

Does your agency have an Indirect Cost Rate approved by a cognizant agency? (Enter Indirect Cost Rate and upload Indirect Cost Agreement)

X Does your agency want to include a flat de minimus rate of up to 15% Indirect Cost? Only applicable to agencies that never had a federally approved Indirect Cost (Documentation not required. Any rate up to 15% will be calculated only on the TxDOT portion of your direct costs. The Match portion of your direct costs must be put as exemption)

Not Claiming indirect cost

Description	Using 15% indirect cost as match
File Upload	
Proposed Percentage	15%
Apply the Indirect Cost Rate to:	X (100) Salaries - \$110,371.00
	X (200) Fringe Benefits - \$33,324.31
	(300) Travel and Per Diem - Non-enforcement Travel - \$0 / STEP
	Enforcement Mileage - \$0
	(400) Equipment - \$0
	(500) Supplies - \$0
	(600) Contractual Services - \$0
	X (700) Other Miscellaneous - \$1.00
Total Selected Amount	\$143,696.31
Exemption Amount	\$3,714.23
Exemption Reason	Admin salary and portions of fringe already claimed as match.
Eligible Amount	\$139,982.08
Total Cost	\$20,997.31

Please enter allocation amount per items entered in the following fields.
Click the **Save** button to calculate the percentages.

	Amount	Percentages
TxDOT		0.00%
Match	\$20,997.31	100.00%
Total	\$20,997.31	

Budget Summary

Budget Category		TxDOT	Match	Total
Category I - Labor Costs				
(100)	Salaries	\$108,811.00	\$1,560.00	\$110,371.00
(200)	Fringe Benefits	\$31,171.08	\$2,153.23	\$33,324.31
	Category I Sub-Total	\$139,982.08	\$3,713.23	\$143,695.31
Category II - Other Direct Costs				
(300)	Travel	\$0	\$0	\$0
(400)	Equipment	\$0	\$0	\$0
(500)	Supplies	\$0	\$0	\$0
(600)	Contractual Services	\$0	\$0	\$0
(700)	Other Miscellaneous	\$0	\$1.00	\$1.00
	Category II Sub-Total	\$0	\$1.00	\$1.00
Total Direct Costs		\$139,982.08	\$3,714.23	\$143,696.31
Category III - Indirect Costs				
(800)	Indirect Cost Rate	\$0	\$20,997.31	\$20,997.31
Summary				
	Total Labor Costs	\$139,982.08	\$3,713.23	\$143,695.31
	Total Direct Costs	\$0	\$1.00	\$1.00
	Total Indirect Costs	\$0	\$20,997.31	\$20,997.31
	Grand Total	\$139,982.08	\$24,711.54	\$164,693.62
	Fund Sources (Percent Share)	85.00%	15.00%	

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SMITH COUNTY COMMISSIONERS COURT AGENDA ITEM REQUEST FORM

Submission Date: 9/1/2026	Submitted by: Jennafer Bell
Meeting Date: 9/15/2026	Department: Commissioners Court
Item Requested is: ☒ For Action/Consideration ☐ For Discussion/Report	
Title: Sheriff and Constable Fees Report Year 2027	
Agenda Category: ☐ Briefing Session ☐ Recurring Business ☒ Court Orders ☐ Resolution ☐ Presentation ☐ Executive Session	
Agenda Wording: Consider and take necessary action to approve the 2027 Sheriff's and Constable Fees for Smith County, pursuant to Texas Local Government Code, Section 118.131, and authorize the county judge to sign all related documentation.	
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 # _____

FEE SCHEDULE**Current****Proposed**

Justice Court Citations	\$70	100
Small Claims Citations	\$70	100
Posting Probate Citations	\$40	70
All Other Courts Citations	\$80	100
Order of Sale	\$115	200
Posting Order of Trustee Sale	\$40	70
Summons	\$80	100
Tax Warrant	\$150	200
Writ of Attachment (Person or Property)	\$150	200
Writ of Execution	\$175	200
Writ of Garnishment	\$150	200
Writ of Injunction	\$125	200
Writ of Mental Commitment	\$125	125
Writ of Possession	\$125	200
Writ of Re-Entry	\$125	200
Writ of Restitution	\$150	200
Writ of Retrieval	\$115	200
Writ of Sequestration	\$150	200
Subpoena (Civil, Criminal, Duces Tecum)	\$80	100
Posting Written Notices	\$40	70

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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 # _____



FY26 - BUDGET AMENDMENT - EXPENDITURE

Fund Name: Fund 10

Amount: \$12,796.37

Description	Department	Amount	Expenditure Acct.
VIN 4284	Sheriff	\$12,796.37	10.560.4400.477

Amendment #E2026-18

Court approved:

Neal Franklin, Smith County Judge



FY26 - BUDGET AMENDMENT - REVENUE

Fund Name: Fund 10

Amount: \$12,796.37

Account Number: 10.33913

State Revenue

To certify the receipt of insurance proceeds as indicated below.

Receipt #	Department	Amount	Description
593127	Sheriff	\$12,796.37	Damages, Tahoe VIN 4284

Amendment #R2026-18

Court approved:

Neal Franklin, Smith County Judge

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

CHECK DATE

CHECK NO.

93196

8/6/2026

93196

VENDOR ID

VENDOR NAME

ACCOUNT NUMBER

Smith County

DATE
8/6/2026

INVOICE NO.
APD20266310-1

DESCRIPTION

AMOUNT
\$15296.37

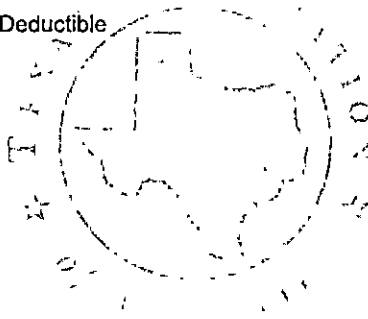
MVD-to Clm/Aty Collision damage- 2024 Chevrolet
Tahoe VIN (4284)

8/6/2026

APD20266310-1

Deductible

\$-2500.00



DOCUMENT CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

93196

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

1210 SAN ANTONIO STREET

AUSTIN, TX 78701

(512) 478-8753

FROST BANK

30-9/1140

DATE

8/6/2026

AMOUNT

\$12,796.37

PAY TWELVE THOUSAND SEVEN HUNDRED NINETY SIX AND 37/100 DOLLARS

TO THE
ORDER
OF

Smith County

200 East Ferguson Ste 414

Tyler, TX 75702-7236



VOID AFTER 180 DAYS

Signature of Julie D. B...

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

93196

Smith County
200 East Ferguson Ste 414
Tyler, TX 75702-7236

● ENDORSE HERE

☐ CHECK HERE AFTER
MOBILE OR REMOTE DEPOSIT DATE _____

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE



The security features listed below, as well as those not listed, exceed industry guidelines.

HC-2

Security Features:

- | | |
|-------------------------------|---|
| Hologram: | • Foil seal with multi-dimensional image fused to check stock. Cannot be photocopied. |
| Heat Sensitive Ink: | • Responds to warmth. Hold red image between thumb and forefinger or breathe on it. The image will fade and reappear. |
| True Watermark: | • Hold check to a light source to view, cannot be photocopied. |
| Check Background Pattern: | • Unique background pattern discourages alterations. |
| Chemically Sensitive Paper: | • Stains or spots may appear if chemical alteration attempts are made. |
| Microprinting: | • Small type appears as dotted line when photocopied. |
| Warning Band: | • Alerts handler the document contains security features. |
| Chemical Wash Detection Area: | • Any stains or discoloration in this area may indicate attempted fraud or alteration. |
| Laid Line Backer: | • Discourages cut-and-paste alterations. |

From: [Dylan Simmons](#)
To: [Jennafer Bell](#); [Casey Murphy](#); [Rachel McCord](#)
Cc: [Atonia Rawlings](#)
Subject: The Health Plan Payment
Date: Tuesday, September 8, 2026 11:00:51 AM

Good morning,

Please include in payments:

\$167,379.20 paid to The Health Plan out of Fund 56 on 9/11/2026.

Thank you,

Dylan Simmons

Assistant Treasurer

Smith County Treasurer's Office

200 E. Ferguson, Ste. 402

Tyler, Texas 75702

P: 903-590-4732

F: 903-590-4733

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SMITH COUNTY COMMISSIONERS COURT

AGENDA ITEM REQUEST FORM

Submission Date: 9/8/2026	Submitted by: J Bell for T Wilson
Meeting Date: 9/15/2026	Department: Commissioners Court
Item Requested is: ☐ For Action/Consideration ☒ For Discussion/Report	
Title: Executive Session: SECTION 551.071 CONSULTATION WITH ATTORNEY	
Agenda Category: ☐ Briefing Session ☐ Recurring Business ☐ Court Orders ☐ Resolution ☐ Presentation ☒ Executive Session	
Agenda Wording: SECTION 551.071 CONSULTATION WITH ATTORNEY Receive update and briefing regarding the status of all pending litigation and claims involving Smith County.	
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: T Wilson	Email: twilson@smith-county.com
Name:	Email:
Name:	Email:
Name:	Email:

Note: This is the only form required for agenda requests, with the exception of backup materials or attachments. This form should be completed and emailed to Agenda@smith-county.com and include any necessary attachments. **Deadline is Monday at 12:00pm the week before the next scheduled Commissioners Court meeting. Please make sure the requested agenda item has been proactively vetted with the appropriate reviewing individuals and obtained their signature as reviewed.** Regular Court Meetings are at 9:30am on Tuesdays each week.

SUBMIT

Office Use Only
Agenda Item # _____