

NOTICE OF MEETING – COMMISSIONERS COURT

RAINS COUNTY, TEXAS

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissioners court will be held at 10:00 a.m. on **Thursday, February 23, 2023** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS
- IV. ITEMS FOR DISCUSSION and/or ACTION
 - A. Departmental Reports
 - 1. Road & Bridge Department
 - a. Permits/Right-of-Way (ROW)
 - B. Elected Official's and Finance Reports
 - 1. Financial Report
 - a. Line item transfers/budget amendments
 - b. Payment of accounts
 - c. Monthly/Quarterly Report (if presented)
 - d. Payroll & Personnel
 - 2. Sheriff's Monthly Report
 - C. Discuss/take action regarding amendment to Business Associate Agreement with Hunt Regional Medical Partners
 - D. Discuss/take action regarding possible assignment of the second round of ARPA funds for Road and Bridge
 - E. Discuss/take action regarding accepting judges for May election
 - F. Discuss/take action regarding Garden Proposal for Emory Nutrition Center/ Emory Senior Center
 - G. Discuss/take action regarding the Justice of the Peace Office
 - H. Discuss/take action regarding concept plan for phase III of North Shore
 - I. Discuss/take action regarding voting precincts

V. Administrative Court Activities and Comments

During the course of the meeting covered by this notice, should the court determine that a closed or executive meeting or session of the Court be required, then such closed or executive meeting or session as authorized by Section 551.071 through 551.076 of the Texas Government code shall be held by the Court at the date, hour, and place given in this notice or shortly thereafter. Sections (551.071 – Consult With an Attorney); (551.072 – Real Property); (551.073 – Prospective Gifts); (551.074 – Personnel Matters); (551.075 – Conference Relating to Investments); (551.076 – Security Devices).

Note: Notice posted in compliance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code



County Judge Linda Wallace

FILED FOR RECORD
2023 FEB 17 PM 2:48
MANDY SAWYER
COUNTY CLERK
RAINS COUNTY TEXAS

THE STATE OF TEXAS

§

RAINS COUNTY

§

COMMISSIONERS

§

§

COUNTY OF RAINS

§

COURT

February 23, 2023

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on Thursday, the **23rd day of February 2023**, at **10:00 a.m.** with the following members of the court being present:

County Judge Linda Wallace
County Commissioner Mike Willis
County Commissioner Korey Young
County Commissioner Jeremy Cook
County Commissioner Lori Northcutt

Taped proceedings of court duly transcribed by:

Mandy Sawyer
County Clerk/Court Ex-officio

The agenda was prepared by the Judge's office announcing a meeting to be held by the Commissioners at **10:00 a.m. on Thursday, February 23, 2023.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 23rd day of February 2023.**

I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION

The meeting was called to order by Judge Linda Wallace.

With all members of the Court being present there was a quorum.

Korey Young led the Court with the Pledge of Allegiance to the United States of America Flag and the Pledge of Allegiance to the Texas Flag, Robert Burns led the invocation.

II. OPEN FORUM

III. PRESENTATIONS

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. Road & Bridge Department

a. Permits/Right-of-Way (ROW)¹

Moved by Commissioner Mike Willis, duly seconded by
Commissioner Korey Young to approve ROW permits.

Court Members Voting Aye: Mike Willis, Korey Young, Jeremy

¹ ROW CR

3450,3420,3418,4370,4360,2325,3502,3410,3327,3328,3412,3501,3503,3500,3325 Permits

Cook, Lori Northcutt and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

2. Environmental enforcement and Emergency Management

3. Veterans' Services

4. AgriLife Extension

5. Indigent Health Care Program

6. Library

B. Elected Official's and Finance Reports

1. Financial Report

a. Line Item transfers/budget amendment

b. Payment of accounts²

Moved by Commissioner Mike Willis, duly seconded by

Commissioner Jeremy Cook approve payment of account in the amount of \$202,409.98

Court Members Voting Aye: Mike Willis, Korey Young, Jeremy

Cook, Lori Northcutt and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

c. Monthly/Quarterly Report (If present)

d. Payroll & Personnel³

Moved by Commissioner Lori Northcutt, duly seconded by

Commissioner Korey Young to approve payroll and personnel changes.

Court Members Voting Aye: Mike Willis, Korey Young, Jeremy

Cook, Lori Northcutt and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

2. Sheriff's Report⁴

3. District Clerks Report

4. County Clerks Report

5. Justice of the Peace Report

6. Constable Report

C. Discuss/take action regarding amendment to Business Associate Agreement with Hunt Regional Medical Partners.⁵

Moved by Commissioner Mike Willis, duly seconded by

² Payment of Accounts

³ Personnel Changes

⁴ RC Sheriff's Monthly Report

⁵ Amendment to Business Associate Agreement

Commissioner Korey Young to approve amendment to Business Associate Agreement with Hunt Regional Medical Partners.

Court Members Voting Aye: Mike Willis, Lori Northcutt and Linda Wallace.

Court Members Voting No: Korey Young, Jeremy Cook

Court Members Abstaining: None

Motion Carried

D. Discuss/take action regarding possible assignment of the second round of ARPA funds for Road and Bridge.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook approve requiring permit and accept ordinance for oversized loads on county roads.

Court Members Voting Aye: Mike Willis, Korey Young, Jeremy Cook, Lori Northcutt and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

E. Discuss/take action regarding accepting judges for May election.⁶

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve judges for May election.

Court Members Voting Aye: Mike Willis, Korey Young, Jeremy Cook, Lori Northcutt and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

F. Discuss/take action regarding Garden Proposal for Emory Nutrition Center/Emory Senior Center.⁷

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve Garden Proposal for Emory Nutrition Center/ Emory Senior Center.

Court Members Voting Aye: Mike Willis, Korey Young, Jeremy Cook, Lori Northcutt and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

G. Discuss/take action regarding Justice of the Peace Office.

N/A

H. Discuss/take action regarding concept plan for Phase III of North Shore.

N/A

I. Discuss/take action regarding voting precincts.

N/A

⁶ Election Judges for Elections

⁷ Garden Proposal February 2023

V. Administrative Court Activities and Comments.

Moved by Korey Young, duly seconded by Lori Northcutt to adjourn.

Court Members Voting Aye: Mike Willis, Korey Young, Jeremy Cook, Lori Northcutt and Linda Wallace.

Court Members Voting No: None

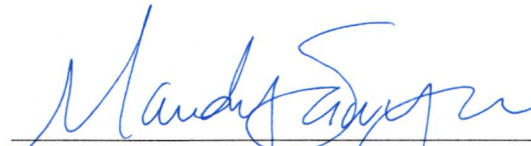
Court Members Abstaining: None

Motion Carried

With no further business to be considered by the Court at 11:15 a.m., Judge Linda Wallace declared Commissioners Court adjourned.

On this the 23rd day of February, 2023, I, Mandy Sawyer, attest to the accuracy of this record.





Mandy Sawyer, County Clerk and
Ex-officio of Commissioners Court



1565 Chenault Street, Dallas, Texas 75228

February 20, 2023

Rains County Road & Bridge
(Attn: Mr. Ronnie Morgan)
PO Box 185
Emory, Texas 75440

**Aerial and / or Underground Crossing(s)
Project PID 3635509**

Greetings,

Spectrum/Charter is requesting permission to construct and placement of fiber which may consist of both underground and aerial attachment to existing poles. This request is for overall work on county road 3450, which is located in Rains County, Texas.

Site location map and google plans are enclosed. The construction plans detail the proposed work. All road crossings will have a minimum vertical clearance of 18 feet.

If you have any questions, please contact me at any time.

Sincerely,

Jason Kennedy

Project Coordinator
Jason.kennedy@charter.com
Phone 903-513-2738

Summited by:
Dayna LaPoma / Jessie Hatley
Project Coordinator / RDOF Coordinator
Dayna.lapoma@dfw-telecom.com
Jessie.hatley@dfw-telecom.com

Enclosures

County Approval Section:

Approved: 

Denied: _____

Authorized Signature: 

Date: 2-23-23



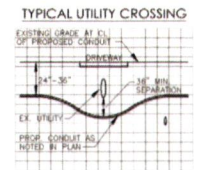
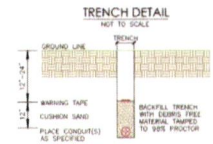
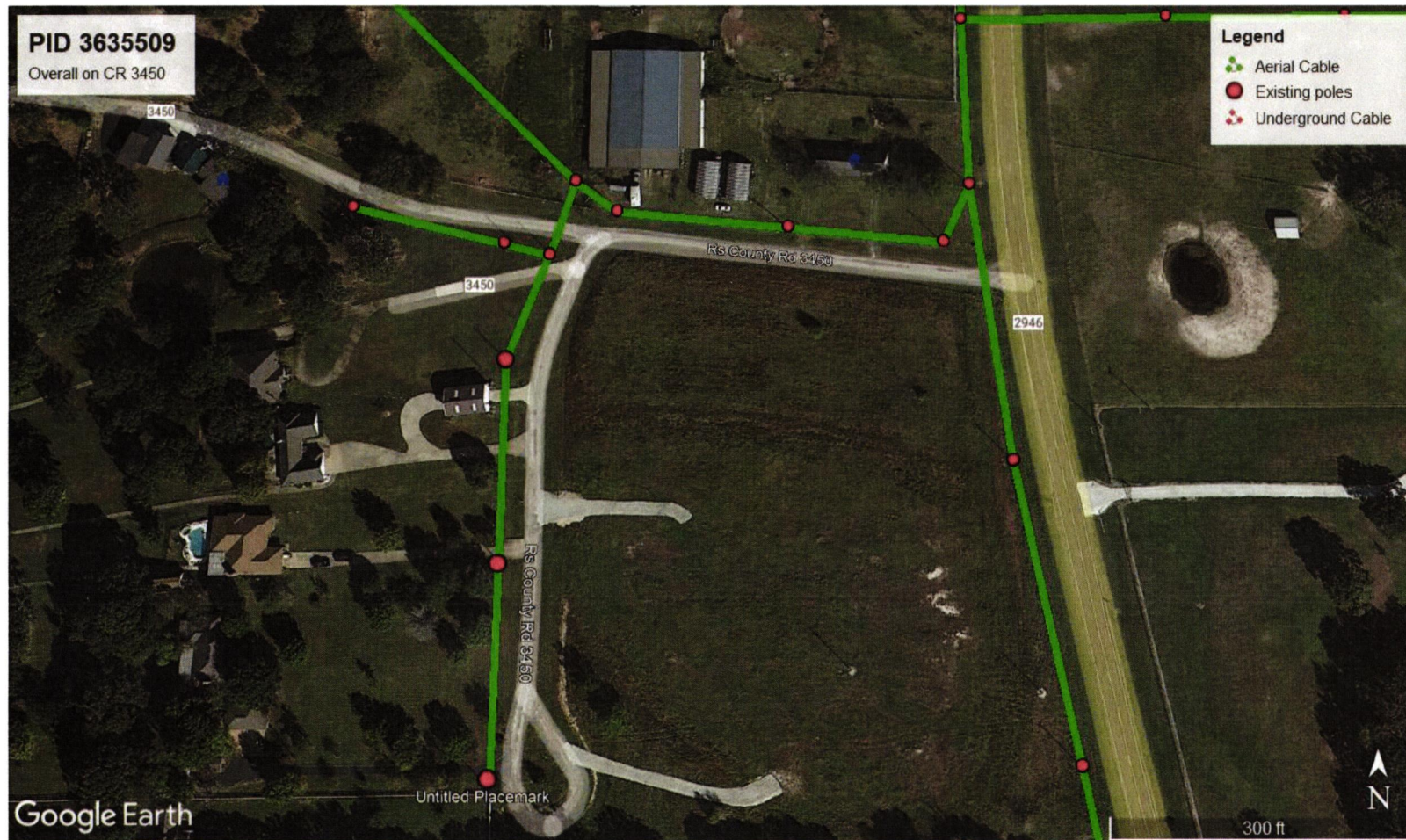
NOTE
CONTRACTOR IS RESPONSIBLE TO MAINTAIN TRAFFIC CONTROL
AS SET FORTH IN THE TEXAS MANUAL ON UNIFORM TRAFFIC
CONTROL DEVICES FOR STREETS AND HIGHWAYS

Rains County requires 42" depth
for underground

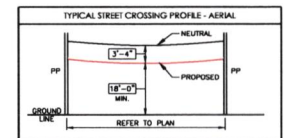
Project consist of approximately:
County Road 3450 aerial
construction for approx..
1,090'

GENERAL CONSTRUCTION NOTES

1. ALL CONSTRUCTION WORK WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE DONE IN ACCORDANCE WITH THE ORDINANCES AND REGULATIONS OF THE MUNICIPALITY IN WHICH THE WORK IS TO BE PERFORMED.
2. EXISTING UTILITY LOCATIONS SHOWN ARE TAKEN FROM AVAILABLE RECORDS AND MAY NOT BE ALL INCLUSIVE. UTILITY LOCATIONS ARE GENERALLY SCHEMATIC IN NATURE AND MAY NOT ACCURATELY REFLECT THE SIZE AND LOCATION OF EACH PARTICULAR UTILITY. THE CONSTRUCTION CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR ACTUAL LINE LOCATES IN THE FIELD AND THE PROTECTION OF ALL EXISTING FACILITIES WHETHER SHOWN OR NOT. THE CONSTRUCTION CONTRACTOR SHALL ALSO ASSUME RESPONSIBILITY FOR REPAIRS TO ANY EXISTING FACILITY DAMAGED AS A DIRECT RESULT OF THE CONSTRUCTION ACTIVITIES WHETHER THE FACILITY IS SHOWN ON THE DRAWINGS OR NOT.
3. THE CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ALL DEPARTMENTS WITHIN THE MUNICIPALITY AND THE UTILITY COMPANIES AT LEAST TWO WORKING DAYS PRIOR TO THE COMMENCEMENT OF WORK.
CALL BEFORE YOU DIG
811
IT'S THE LAW
4. IT SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR TO: A) PREVENT DAMAGE TO PRIVATE AND PUBLIC PROPERTY. B) RESTORE ALL AREAS EFFECTED BY THE CONSTRUCTION TO ORIGINAL OR BETTER CONDITION.
5. BARRICADEING AND TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR AND SHALL CONFORM TO THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES". TRAFFIC FLOW AND ACCESS SHALL BE MAINTAINED DURING ALL PHASES OF CONSTRUCTION. THE CONSTRUCTION CONTRACTOR IS RESPONSIBLE FOR PROVIDING TRAFFIC SAFETY MEASURES FOR WORK ON THE PROJECT. THE WORK SITE SHALL BE SUITABLY LIT AND BARRICADED AT NIGHT.
6. THE CONSTRUCTION CONTRACTOR SHALL ABIDE BY ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL PROVIDE ALL TRENCH SAFETY SYSTEMS THAT COMPLY WITH ALL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL ASPECTS OF WORK RELATED TO EXCAVATION.
7. ALL CONCRETE USED IN ANY ROADWAY SHALL BE IN COMPLIANCE WITH THE SPECIFIED CLASSES OF CONCRETE IN THE STANDARD SPECIFICATIONS 5.8 "PORTLAND CEMENT CONCRETE PAVEMENT" AND 7.4.5 "QUALITY OF CONCRETE" AS AMENDED BY THE ADDENDUM TO THE NORTH CENTRAL TEXAS STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION - 2004. ALL OTHER CONCRETE SHALL BE CLASS A CONCRETE.
8. ALL REINFORCING STEEL AND DOWEL BARS IN PAVEMENT SHALL BE SUPPORTED AND MAINTAINED AT THE CORRECT CLEARANCES BY THE USE OF BAR CHAINS OR OTHER APPROVED SUPPORT.
9. ALL CONDUIT MUST BE PLACED WITH A MINIMUM 42" OF COVER, UNLESS OTHERWISE SPECIFIED.
10. ALL BACKFILLING WILL BE MECHANICALLY TAMPED IN LIFTS TO A DENSITY OF 90% PROCTOR. THE REQUIRED DENSITY WILL BE OBTAINED BY USING TAMPERS, HAMMERS OR ROLLING EQUIPMENT. LIFTS MAY VARY ACCORDING TO THE TYPE OF EQUIPMENT USED TO OBTAIN THE REQUIRED DENSITY. SAND AND DEBRIS FREE MATERIAL WILL BE USED FOR BACKFILL.



UNDERGROUND CONDUIT 1-2" HDPE



PREPARED BY: DFW TELECOM, INC



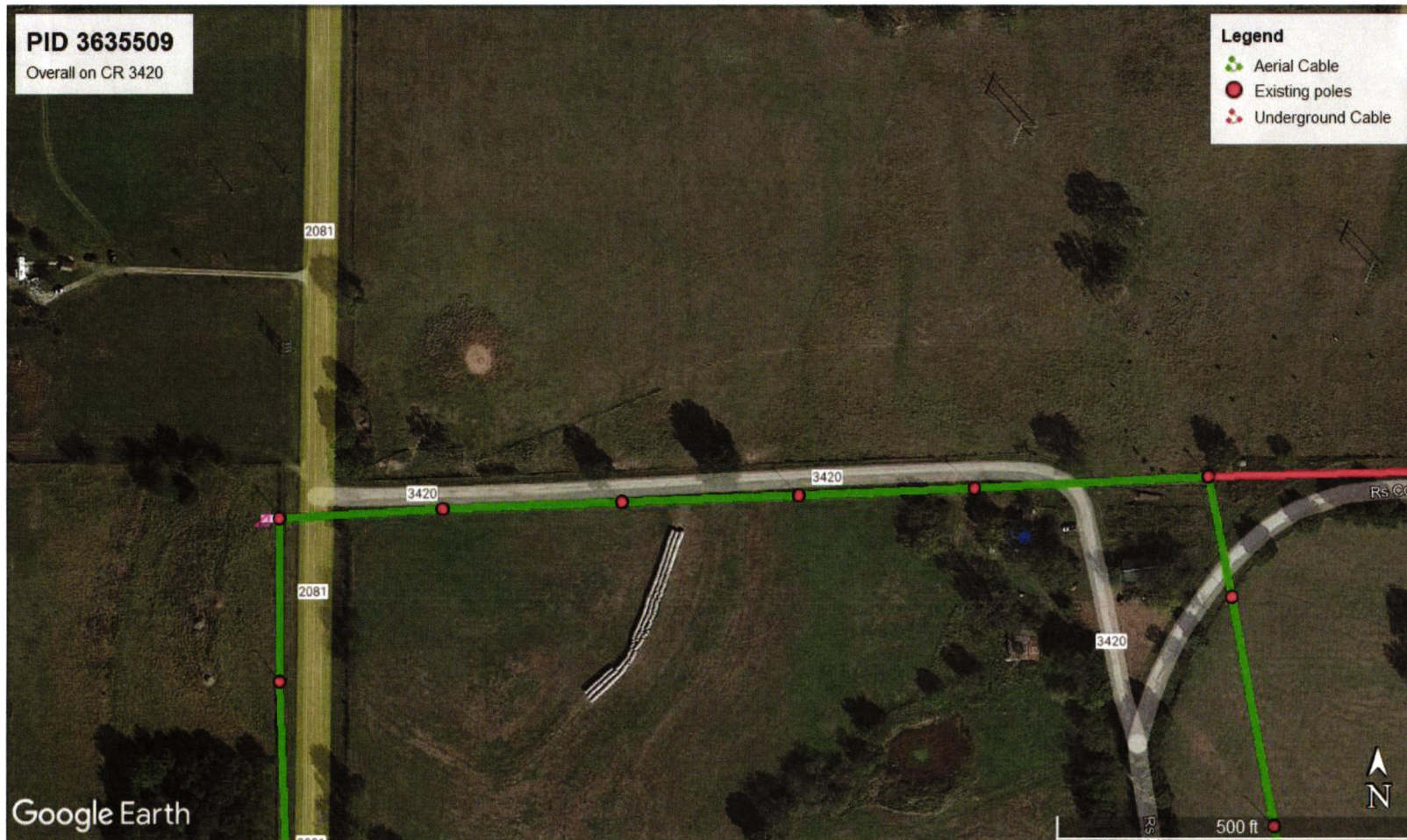
NOTE
CONTRACTOR IS RESPONSIBLE TO MAINTAIN TRAFFIC CONTROL
AS SET FORTH IN THE TEXAS MANUAL ON UNIFORM TRAFFIC
CONTROL DEVICES FOR STREETS AND HIGHWAYS

Rains County requires 42" depth
for underground

Project consist of approximately:
County Road 3450 aerial
construction for approx..
1,215'

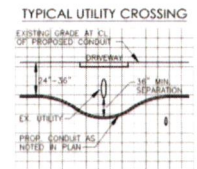
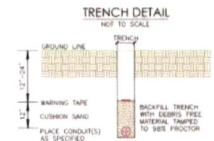
GENERAL CONSTRUCTION NOTES

1. ALL CONSTRUCTION WORK WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE DONE IN ACCORDANCE WITH THE ORDINANCES AND REGULATIONS OF THE MUNICIPALITY IN WHICH THE WORK IS TO BE PERFORMED.
2. EXISTING UTILITY LOCATIONS SHOWN ARE TAKEN FROM AVAILABLE RECORDS AND MAY NOT BE ALL INCLUSIVE. UTILITY LOCATIONS ARE GENERALLY SCHEMATIC IN NATURE AND MAY NOT ACCURATELY REFLECT THE SIZE AND LOCATION OF EACH PARTICULAR UTILITY. THE CONSTRUCTION CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR ACTUAL LINE LOCATES IN THE FIELD AND THE PROTECTION OF ALL EXISTING FACILITIES WHETHER SHOWN OR NOT. THE CONSTRUCTION CONTRACTOR SHALL ALSO ASSUME RESPONSIBILITY FOR REPAIRS TO ANY EXISTING FACILITY DAMAGED AS A DIRECT RESULT OF THE CONSTRUCTION ACTIVITIES WHETHER THE FACILITY IS SHOWN ON THE DRAWINGS OR NOT.
3. THE CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ALL DEPARTMENTS WITHIN THE MUNICIPALITY AND THE UTILITY COMPANIES AT LEAST TWO WORKING DAYS PRIOR TO THE COMMENCEMENT OF WORK.
CALL BEFORE YOU DIG
811
IT'S THE LAW
4. IT SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR TO: A) PREVENT DAMAGE TO PRIVATE AND PUBLIC PROPERTY. B) RESTORE ALL AREAS EFFECTED BY THE CONSTRUCTION TO ORIGINAL OR BETTER CONDITION.
5. BARRICADE AND TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR AND SHALL CONFORM TO THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES". TRAFFIC FLOW AND ACCESS SHALL BE MAINTAINED DURING ALL PHASES OF CONSTRUCTION. THE CONSTRUCTION CONTRACTOR IS RESPONSIBLE FOR PROVIDING TRAFFIC SAFETY MEASURES FOR WORK ON THE PROJECT. THE WORK SITE SHALL BE SUITABLY LIT AND BARRICADED AT NIGHT.
6. THE CONSTRUCTION CONTRACTOR SHALL ABIDE BY ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL PROVIDE ALL TRENCH SAFETY SYSTEMS THAT COMPLY WITH ALL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL ASPECTS OF WORK RELATED TO EXCAVATION.
7. ALL CONCRETE USED IN ANY ROADWAY SHALL BE IN COMPLIANCE WITH THE SPECIFIED CLASSES OF CONCRETE IN THE STANDARD SPECIFICATIONS 5.8 "PORTLAND CEMENT CONCRETE PAVEMENT" AND 7.4.5 "QUALITY OF CONCRETE" AS AMENDED BY THE ADDENDUM TO THE NORTH CENTRAL TEXAS STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION - 2004. ALL OTHER CONCRETE SHALL BE CLASS A CONCRETE.
8. ALL REINFORCING STEEL AND DOWEL BARS IN PAVEMENT SHALL BE SUPPORTED AND MAINTAINED AT THE CORRECT CLEARANCES BY THE USE OF BAR CHAINS OR OTHER APPROVED SUPPORT.
9. ALL CONDUIT MUST BE PLACED WITH A MINIMUM 42" OF COVER, UNLESS OTHERWISE SPECIFIED.
10. ALL BACKFILLING WILL BE MECHANICALLY TAMPED IN LIFTS TO A DENSITY OF 90% PROCTOR. THE REQUIRED DENSITY WILL BE OBTAINED BY USING TAMPERS, HAMMERS OR ROLLING EQUIPMENT. LIFTS MAY VARY ACCORDING TO THE TYPE OF EQUIPMENT USED TO OBTAIN THE REQUIRED DENSITY. SAND AND DEBRIS FREE MATERIAL WILL BE USED FOR BACKFILL.

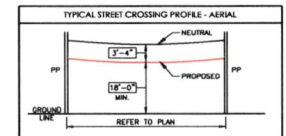


Legend

- Aerial Cable
- Existing poles
- Underground Cable



UNDERGROUND CONDUIT 1-2" HDPE



PREPARED BY: DFW TELECOM, INC



1565 Chenault Street, Dallas, Texas 75228

February 20, 2023

Rains County Road & Bridge
(Attn: Mr. Ronnie Morgan)
PO Box 185
Emory, Texas 75440

**Aerial and / or Underground Crossing(s)
Project PID 3635509**

Greetings,

Spectrum/Charter is requesting permission to construct and placement of fiber which may consist of both underground and aerial attachment to existing poles. This request is for overall work on county road 3418, which is located in Rains County, Texas.

Site location map and google plans are enclosed. The construction plans detail the proposed work. All road crossings will have a minimum vertical clearance of 18 feet.

If you have any questions, please contact me at any time.

Sincerely,

Jason Kennedy

Project Coordinator
Jason.kennedy@charter.com
Phone 903-513-2738

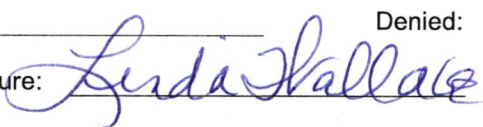
Submitted by:
Dayna LaPoma / Jessie Hatley
Project Coordinator / RDOF Coordinator
Dayna.lapoma@dfw-telecom.com
Jessie.hatley@dfw-telecom.com

Enclosures

County Approval Section:

Approved: ☒

Denied: ☐

Authorized Signature: 

Date: 2-23-23



NOTE
CONTRACTOR IS RESPONSIBLE TO MAINTAIN TRAFFIC CONTROL
AS SET FORTH IN THE TEXAS MANUAL ON UNIFORM TRAFFIC
CONTROL DEVICES FOR STREETS AND HIGHWAYS

Rains County requires 42" depth
for underground

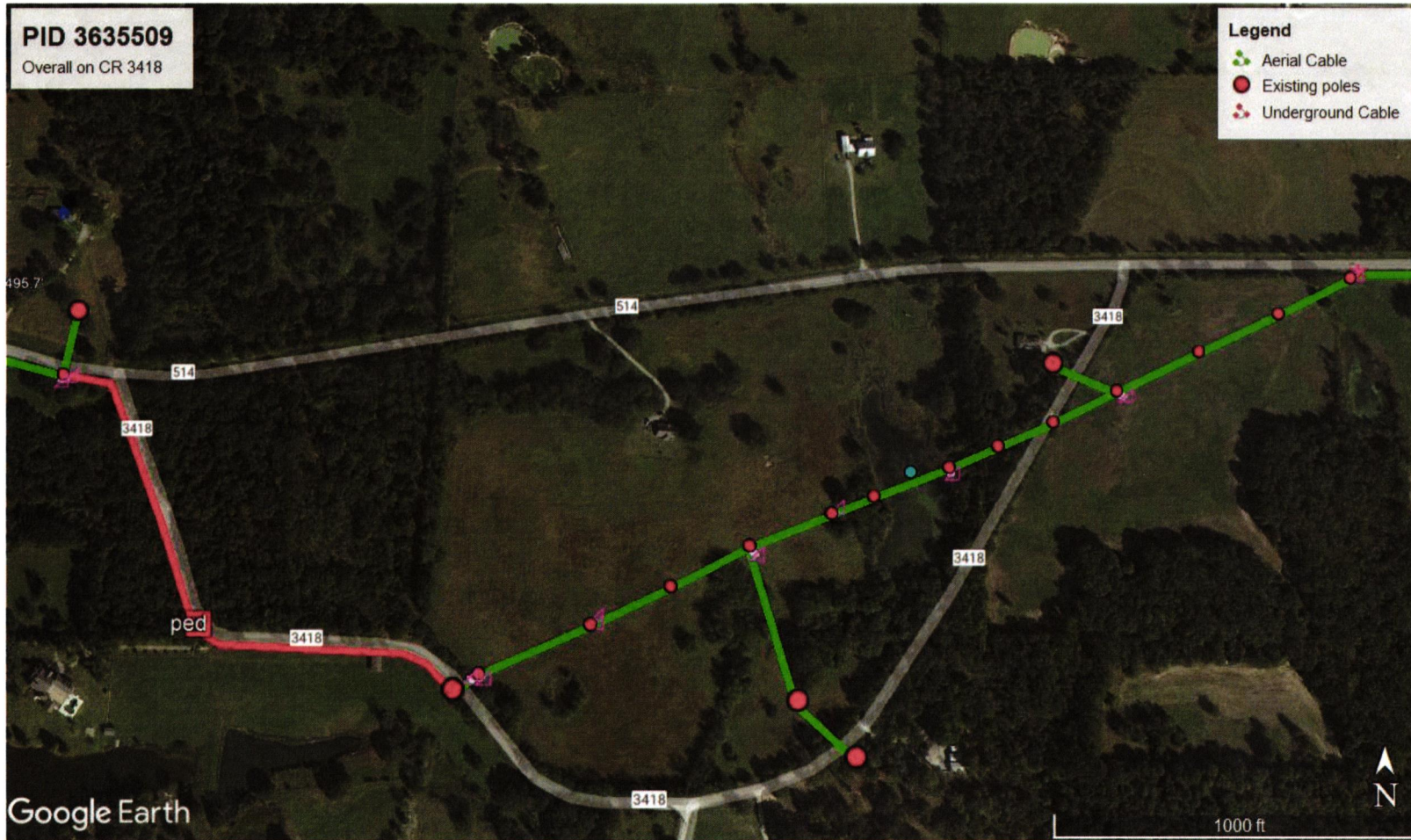
Project consist of approximately:
County Road 3418 aerial and
underground construction for
approx..
1,552' underground
2,333' aerial

GENERAL CONSTRUCTION NOTES

1. ALL CONSTRUCTION WORK WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE DONE IN ACCORDANCE WITH THE ORDINANCES AND REGULATIONS OF THE MUNICIPALITY IN WHICH THE WORK IS TO BE PERFORMED.
2. EXISTING UTILITY LOCATIONS SHOWN ARE TAKEN FROM AVAILABLE RECORDS AND MAY NOT BE ALL INCLUSIVE. UTILITY LOCATIONS ARE GENERALLY SCHEMATIC IN NATURE AND MAY NOT ACCURATELY REFLECT THE SIZE AND LOCATION OF EACH PARTICULAR UTILITY. THE CONSTRUCTION CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR ACTUAL LINE LOCATES IN THE FIELD AND THE PROTECTION OF ALL EXISTING FACILITIES WHETHER SHOWN OR NOT. THE CONSTRUCTION CONTRACTOR SHALL ALSO ASSUME RESPONSIBILITY FOR REPAIRS TO ANY EXISTING FACILITY DAMAGED AS A DIRECT RESULT OF THE CONSTRUCTION ACTIVITIES WHETHER THE FACILITY IS SHOWN ON THE DRAWINGS OR NOT.
3. THE CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ALL DEPARTMENTS WITHIN THE MUNICIPALITY AND THE UTILITY COMPANIES AT LEAST TWO WORKING DAYS PRIOR TO THE COMMENCEMENT OF WORK.
CALL BEFORE YOU DIG
811
IT'S THE LAW
4. IT SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR TO: A) PREVENT DAMAGE TO PRIVATE AND PUBLIC PROPERTY. B) RESTORE ALL AREAS EFFECTED BY THE CONSTRUCTION TO ORIGINAL OR BETTER CONDITION.
5. BARRICADEING AND TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR AND SHALL CONFORM TO THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES". TRAFFIC FLOW AND ACCESS SHALL BE MAINTAINED DURING ALL PHASES OF CONSTRUCTION. THE CONSTRUCTION CONTRACTOR IS RESPONSIBLE FOR PROVIDING TRAFFIC SAFETY MEASURES FOR WORK ON THE PROJECT. THE WORK SITE SHALL BE SUITABLY LIT AND BARRICADED AT NIGHT.
6. THE CONSTRUCTION CONTRACTOR SHALL ABIDE BY ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL PROVIDE ALL TRENCH SAFETY SYSTEMS THAT COMPLY WITH ALL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL ASPECTS OF WORK RELATED TO EXCAVATION.
7. ALL CONCRETE USED IN ANY ROADWAY SHALL BE IN COMPLIANCE WITH THE SPECIFIED CLASSES OF CONCRETE IN THE STANDARD SPECIFICATIONS 5.8 "PORTLAND CEMENT CONCRETE PAVEMENT" AND 7.4.5 "QUALITY OF CONCRETE" AS AMENDED BY THE ADDENDUM TO THE NORTH CENTRAL TEXAS STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION - 2004. ALL OTHER CONCRETE SHALL BE CLASS A CONCRETE.
8. ALL REINFORCING STEEL AND DOWEL BARS IN PAVEMENT SHALL BE SUPPORTED AND MAINTAINED AT THE CORRECT CLEARANCES BY THE USE OF BAR CHAINS OR OTHER APPROVED SUPPORT.
9. ALL CONDUIT MUST BE PLACED WITH A MINIMUM 42" OF COVER, UNLESS OTHERWISE SPECIFIED.
10. ALL BACKFILLING WILL BE MECHANICALLY TAMPED IN LIFTS TO A DENSITY OF 95% PROCTOR. THE REQUIRED DENSITY WILL BE OBTAINED BY USING TAMPERS, RAMMERS OR ROLLING EQUIPMENT. LIFTS MAY VARY ACCORDING TO THE TYPE OF EQUIPMENT USED TO OBTAIN THE REQUIRED DENSITY. SAND AND DEBRIS FREE MATERIAL WILL BE USED FOR BACKFILL.

PID 3635509

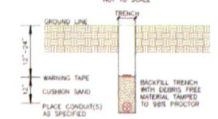
Overall on CR 3418



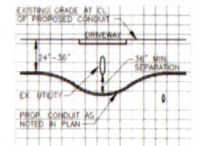
Legend

- Aerial Cable
- Existing poles
- Underground Cable

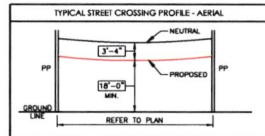
TRENCH DETAIL



TYPICAL UTILITY CROSSING



UNDERGROUND CONDUIT 1-2" HDPE



PREPARED BY: DFW TELECOM, INC



1565 Chenault Street, Dallas, Texas 75228

February 20, 2023

Rains County Road & Bridge
(Attn: Mr. Ronnie Morgan)
PO Box 185
Emory, Texas 75440

**Aerial and / or Underground Crossing(s)
Project PID 3635509**

Greetings,

Spectrum/Charter is requesting permission to construct and placement of fiber which may consist of both underground and aerial attachment to existing poles. This request is for overall work on county road 3410, CR 3327, CR 3328, CR 3412, which is located in Rains County, Texas.

Site location map and google plans are enclosed. The construction plans detail the proposed work. All road crossings will have a minimum vertical clearance of 18 feet.

If you have any questions, please contact me at any time.

Sincerely,

Jason Kennedy
Project Coordinator
Jason.kennedy@charter.com
Phone 903-513-2738

Submitted by:
Dayna LaPoma / Jessie Hatley
Project Coordinator / RDOF Coordinator
Dayna.lapoma@dfw-telecom.com
Jessie.hatley@dfw-telecom.com

Enclosures

County Approval Section:

Approved: ☒

Denied: ☐

Authorized Signature: *Lydia Kallala*

Date: 2-23-23



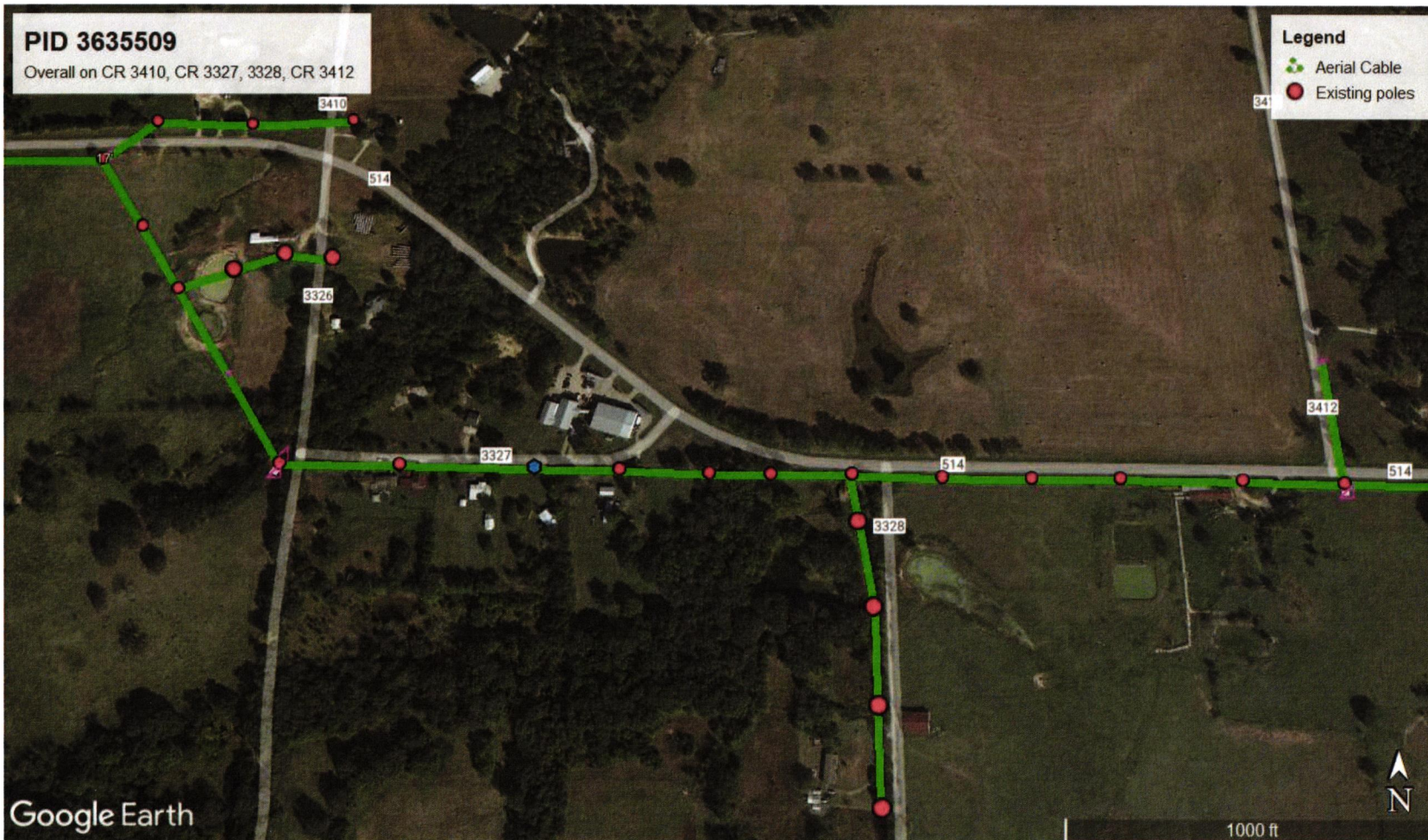
NOTE
CONTRACTOR IS RESPONSIBLE TO MAINTAIN TRAFFIC CONTROL
AS SET FORTH IN THE TEXAS MANUAL ON UNIFORM TRAFFIC
CONTROL DEVICES FOR STREETS AND HIGHWAYS

Project consist of approximately:
County Road 3410, CR 3327, CR
3328, CR 3412 aerial construction
for approx..
2,787'

Rains County requires 42" depth
for underground

PID 3635509

Overall on CR 3410, CR 3327, 3328, CR 3412



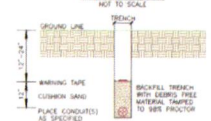
GENERAL CONSTRUCTION NOTES

1. ALL CONSTRUCTION WORK WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE DONE IN ACCORDANCE WITH THE ORDINANCES AND REGULATIONS OF THE MUNICIPALITY IN WHICH THE WORK IS TO BE PERFORMED.
2. EXISTING UTILITY LOCATIONS SHOWN ARE TAKEN FROM AVAILABLE RECORDS AND MAY NOT BE ALL INCLUSIVE. UTILITY LOCATIONS ARE GENERALLY SCHEMATIC IN NATURE AND MAY NOT ACCURATELY REFLECT THE SIZE AND LOCATION OF EACH PARTICULAR UTILITY. THE CONSTRUCTION CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR ACTUAL LINE LOCATES IN THE FIELD AND THE PROTECTION OF ALL EXISTING FACILITIES WHETHER SHOWN OR NOT. THE CONSTRUCTION CONTRACTOR SHALL ALSO ASSUME RESPONSIBILITY FOR REPAIRS TO ANY EXISTING FACILITY DAMAGED AS A DIRECT RESULT OF THE CONSTRUCTION ACTIVITIES WHETHER THE FACILITY IS SHOWN ON THE DRAWINGS OR NOT.
3. THE CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ALL DEPARTMENTS WITHIN THE MUNICIPALITY AND THE UTILITY COMPANIES AT LEAST TWO WORKING DAYS PRIOR TO THE COMMENCEMENT OF WORK.
811
IT'S THE LAW
4. IT SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR TO: A) PREVENT DAMAGE TO PRIVATE AND PUBLIC PROPERTY. B) RESTORE ALL AREAS EFFECTED BY THE CONSTRUCTION TO ORIGINAL OR BETTER CONDITION.
5. BARRICADING AND TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR AND SHALL CONFORM TO THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES". TRAFFIC FLOW AND ACCESS SHALL BE MAINTAINED DURING ALL PHASES OF CONSTRUCTION. THE CONSTRUCTION CONTRACTOR IS RESPONSIBLE FOR PROVIDING TRAFFIC SAFETY MEASURES FOR WORK ON THE PROJECT. THE WORK SITE SHALL BE SUITABLY LIT AND BARRICADED AT NIGHT.
6. THE CONSTRUCTION CONTRACTOR SHALL ADOBE BY ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL PROVIDE ALL TRENCH SAFETY SYSTEMS THAT COMPLY WITH ALL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL ASPECTS OF WORK RELATED TO EXCAVATION.
7. ALL CONCRETE USED IN ANY ROADWAY SHALL BE IN COMPLIANCE WITH THE SPECIFIED CLASSES OF CONCRETE IN THE STANDARD SPECIFICATIONS 3.8 "PORTLAND CEMENT CONCRETE PAVEMENT" AND 7.4.5 "QUALITY OF CONCRETE" AS AMENDED BY THE ADDENDUM TO THE NORTH CENTRAL TEXAS STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION - 2004. ALL OTHER CONCRETE SHALL BE CLASS A CONCRETE.
8. ALL REINFORCING STEEL AND DOWEL BARS IN PAVEMENT SHALL BE SUPPORTED AND MAINTAINED AT THE CORRECT CLEARANCES BY THE USE OF BAR CHAINS OR OTHER APPROVED SUPPORT.
9. ALL CONDUIT MUST BE PLACED WITH A MINIMUM 42" OF COVER, UNLESS OTHERWISE SPECIFIED.
10. ALL BACKFILLING WILL BE MECHANICALLY TAMPED IN LIFTS TO A DENSITY OF 95% PROCTOR. THE REQUIRED DENSITY WILL BE OBTAINED BY USING TAMPERS, ROLLERS OR ROLLING EQUIPMENT. LIFTS MAY VARY ACCORDING TO THE TYPE OF EQUIPMENT USED TO OBTAIN THE REQUIRED DENSITY. SAND AND DEBRIS FREE MATERIAL WILL BE USED FOR BACKFILL.

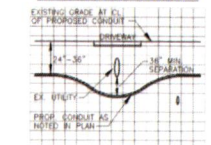
Legend

- Aerial Cable
- Existing poles

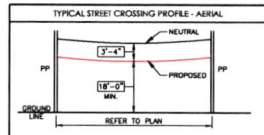
TRENCH DETAIL



TYPICAL UTILITY CROSSING



UNDERGROUND CONDUIT 1-2" HDPE



PREPARED BY: DFW TELECOM, INC



1565 Chenault Street, Dallas, Texas 75228

February 20, 2023

Rains County Road & Bridge
(Attn: Mr. Ronnie Morgan)
PO Box 185
Emory, Texas 75440

**Aerial and / or Underground Crossing(s)
Project PID 3540082**

Greetings,

Spectrum/Charter is requesting permission to construct and placement of fiber which may consist of both underground and aerial attachment to existing poles. This request is for overall work on county road 3325, county road 3325, county road Hideaway, which is located in Rains County, Texas.

Site location map and google plans are enclosed. The construction plans detail the proposed work. All road crossings will have a minimum vertical clearance of 18 feet.

If you have any questions, please contact me at any time.

Sincerely,

Jason Kennedy

Project Coordinator
Jason.kennedy@charter.com
Phone 903-513-2738

Submitted by:
Dayna LaPoma / Jessie Hatley
Project Coordinator / RDOF Coordinator
Dayna.lapoma@dfw-telecom.com
Jessie.hatley@dfw-telecom.com

Enclosures

County Approval Section:

Approved: ✓

Denied: _____

Authorized Signature: *Linda Wallace*

Date: 2-23-23

Spectrum

NOTE
CONTRACTOR IS RESPONSIBLE TO MAINTAIN TRAFFIC CONTROL AS SET FORTH IN THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS

Rains County requires 42" depth for underground

Project consist of approximately:
County Road 3325, CR 3325, CR
Hideaway aerial construction for approx..
10,130'

GENERAL CONSTRUCTION NOTES

1. ALL CONSTRUCTION WORK WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE DONE IN ACCORDANCE WITH THE ORDINANCES AND REGULATIONS OF THE MUNICIPALITY IN WHICH THE WORK IS TO BE PERFORMED.
2. EXISTING UTILITY LOCATIONS SHOWN ARE TAKEN FROM AVAILABLE RECORDS AND MAY NOT BE ALL INCLUSIVE. UTILITY LOCATIONS ARE GENERALLY SCHEMATIC IN NATURE AND MAY NOT ACCURATELY REFLECT THE SIZE AND LOCATION OF EACH PARTICULAR UTILITY. THE CONSTRUCTION CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR ACTUAL LINE LOCATES IN THE FIELD AND THE PROTECTION OF ALL EXISTING FACILITIES WHETHER SHOWN OR NOT. THE CONSTRUCTION CONTRACTOR SHALL ALSO ASSUME RESPONSIBILITY FOR REPAIRS TO ANY EXISTING FACILITY DAMAGED AS A DIRECT RESULT OF THE CONSTRUCTION ACTIVITIES WHETHER THE FACILITY IS SHOWN ON THE DRAWINGS OR NOT.
3. THE CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ALL DEPARTMENTS WITHIN THE MUNICIPALITY AND THE UTILITY COMPANIES AT LEAST TWO WORKING DAYS PRIOR TO THE COMMENCEMENT OF WORK.
CALL BEFORE YOU DIG
811
IT'S THE LAW
4. IT SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR TO: A) PREVENT DAMAGE TO PRIVATE AND PUBLIC PROPERTY. B) RESTORE ALL AREAS EFFECTED BY THE CONSTRUCTION TO ORIGINAL OR BETTER CONDITION.
5. BARRICAADING AND TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR AND SHALL CONFORM TO THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES". TRAFFIC FLOW AND ACCESS SHALL BE MAINTAINED DURING ALL PHASES OF CONSTRUCTION. THE CONSTRUCTION CONTRACTOR IS RESPONSIBLE FOR PROVIDING TRAFFIC SAFETY MEASURES FOR WORK ON THE PROJECT. THE WORK SITE SHALL BE SUITABLY LIT AND BARRICADED AT NIGHT.
6. THE CONSTRUCTION CONTRACTOR SHALL ABIDE BY ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL PROVIDE ALL TRENCH SAFETY SYSTEMS THAT COMPLY WITH ALL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL ASPECTS OF WORK RELATED TO EXCAVATION.
7. ALL CONCRETE USED IN ANY ROADWAY SHALL BE IN COMPLIANCE WITH THE SPECIFIED CLASSES OF CONCRETE IN THE STANDARD SPECIFICATIONS 5.8 "PORTLAND CEMENT CONCRETE PAVEMENT" AND 7.4.5 "QUALITY OF CONCRETE" AS AMENDED BY THE ADDENDUM TO THE NORTH CENTRAL TEXAS STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION - 2004. ALL OTHER CONCRETE SHALL BE CLASS A CONCRETE.
8. ALL REINFORCING STEEL AND DOWEL BARS IN PAVEMENT SHALL BE SUPPORTED AND MAINTAINED AT THE CORRECT CLEARANCES BY THE USE OF BAR CHAINS OR OTHER APPROVED SUPPORT.
9. ALL CONDUIT MUST BE PLACED WITH A MINIMUM 42" OF COVER, UNLESS OTHERWISE SPECIFIED.
10. ALL BACKFILLING WILL BE MECHANICALLY TAMPED IN LIFTS TO A DENSITY OF 95% PROCTOR. THE REQUIRED DENSITY WILL BE OBTAINED BY USING TAMPERS, RAMMERS OR ROLLING EQUIPMENT. LIFTS MAY VARY ACCORDING TO THE TYPE OF EQUIPMENT USED TO OBTAIN THE REQUIRED DENSITY. SAND AND DEBRIS FREE MATERIAL WILL BE USED FOR BACKFILL.

PID 3540082

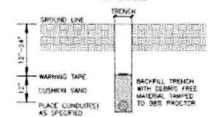
Overall on CR 3325, CR 3325, CR Hideaway



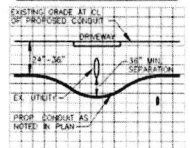
Legend

- Aerial Cable
- Down Guy
- Existing poles
- Underground Cable

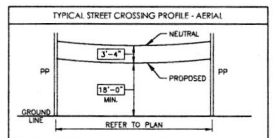
TRENCH DETAIL



TYPICAL UTILITY CROSSING



UNDERGROUND CONDUIT 1-2" HDPE



PREPARED BY: DFW TELECOM, INC



1565 Chenault Street, Dallas, Texas 75228

February 20, 2023

Rains County Road & Bridge
(Attn: Mr. Ronnie Morgan)
PO Box 185
Emory, Texas 75440

**Aerial and / or Underground Crossing(s)
Project PID 3540082**

Greetings,

Spectrum/Charter is requesting permission to construct and placement of fiber which may consist of both underground and aerial attachment to existing poles. This request is for overall work on county road 3500, county road 3501, county road 3503, county road 3502, which is located in Rains County, Texas.

Site location map and google plans are enclosed. The construction plans detail the proposed work. All road crossings will have a minimum vertical clearance of 18 feet.

If you have any questions, please contact me at any time.

Sincerely,

Jason Kennedy
Project Coordinator
Jason.kennedy@charter.com
Phone 903-513-2738

Submitted by:
Dayna LaPoma / Jessie Hatley
Project Coordinator / RDOF Coordinator
Dayna.lapoma@dfw-telecom.com
Jessie.hatley@dfw-telecom.com

Enclosures

County Approval Section:

Approved: ✓

Denied: _____

Authorized Signature: *Linda Halla*

Date: 2-23-23

Spectrum

NOTE
CONTRACTOR IS RESPONSIBLE TO MAINTAIN TRAFFIC CONTROL AS SET FORTH IN THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS

Rains County requires 42" depth for underground

Project consist of approximately:
County Road 3500, CR 3502, CR 3501, CR 3503 underground construction for approx.. 10,559'

GENERAL CONSTRUCTION NOTES

1. ALL CONSTRUCTION WORK WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE DONE IN ACCORDANCE WITH THE ORDINANCES AND REGULATIONS OF THE MUNICIPALITY IN WHICH THE WORK IS TO BE PERFORMED.
2. EXISTING UTILITY LOCATIONS SHOWN ARE TAKEN FROM AVAILABLE RECORDS AND MAY NOT BE ALL INCLUSIVE. UTILITY LOCATIONS ARE GENERALLY SCHEMATIC IN NATURE AND MAY NOT ACCURATELY REFLECT THE SIZE AND LOCATION OF EACH PARTICULAR UTILITY. THE CONSTRUCTION CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR ACTUAL LINE LOCATES IN THE FIELD AND THE PROTECTION OF ALL EXISTING FACILITIES WHETHER SHOWN OR NOT. THE CONSTRUCTION CONTRACTOR SHALL ALSO ASSUME RESPONSIBILITY FOR REPAIRS TO ANY EXISTING FACILITY DAMAGED AS A DIRECT RESULT OF THE CONSTRUCTION ACTIVITIES WHETHER THE FACILITY IS SHOWN ON THE DRAWINGS OR NOT.
3. THE CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ALL DEPARTMENTS WITHIN THE MUNICIPALITY AND THE UTILITY COMPANIES AT LEAST TWO WORKING DAYS PRIOR TO THE COMMENCEMENT OF WORK.
CALL BEFORE YOU DIG
811
IT'S THE LAW
4. IT SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR TO: A) PREVENT DAMAGE TO PRIVATE AND PUBLIC PROPERTY; B) RESTORE ALL AREAS EFFECTED BY THE CONSTRUCTION TO ORIGINAL OR BETTER CONDITION.
5. BARRICAADING AND TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR AND SHALL CONFORM TO THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES". TRAFFIC FLOW AND ACCESS SHALL BE MAINTAINED DURING ALL PHASES OF CONSTRUCTION. THE CONSTRUCTION CONTRACTOR IS RESPONSIBLE FOR PROVIDING TRAFFIC SAFETY MEASURES FOR WORK ON THE PROJECT. THE WORK SITE SHALL BE SUITABLY LIT AND BARRICADED AT NIGHT.
6. THE CONSTRUCTION CONTRACTOR SHALL ABIDE BY ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL PROVIDE ALL TRENCH SAFETY SYSTEMS THAT COMPLY WITH ALL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL ASPECTS OF WORK RELATED TO EXCAVATION.
7. ALL CONCRETE USED IN ANY ROADWAY SHALL BE IN COMPLIANCE WITH THE SPECIFIED CLASSES OF CONCRETE IN THE STANDARD SPECIFICATIONS 5.8 "PORTLAND CEMENT CONCRETE PAVEMENT" AND 7.4.5 "QUALITY OF CONCRETE" AS AMENDED BY THE ADDENDUM TO THE NORTH CENTRAL TEXAS STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION - 2004. ALL OTHER CONCRETE SHALL BE CLASS A CONCRETE.
8. ALL REINFORCING STEEL AND DOWEL BARS IN PAVEMENT SHALL BE SUPPORTED AND MAINTAINED AT THE CORRECT CLEARANCES BY THE USE OF BAR CHAINS OR OTHER APPROVED SUPPORT.
9. ALL CONDUIT MUST BE PLACED WITH A MINIMUM 42" OF COVER, UNLESS OTHERWISE SPECIFIED.
10. ALL BACKFILLING WILL BE MECHANICALLY TAMPED IN LIFTS TO A DENSITY OF 95% PROCTOR. THE REQUIRED DENSITY WILL BE OBTAINED BY USING TAMPERS, RAMMERS OR ROLLING EQUIPMENT. LIFTS MAY VARY ACCORDING TO THE TYPE OF EQUIPMENT USED TO OBTAIN THE REQUIRED DENSITY. SAND AND DEBRIS FREE MATERIAL WILL BE USED FOR BACKFILL.

PID 3540082

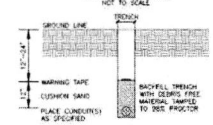
Overall on CR 3500, CR 3502, CR 3501, CR 3503



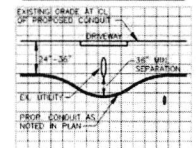
Legend

- Aerial Cable
- Down Guy
- Existing poles
- Underground Cable

TRENCH DETAIL

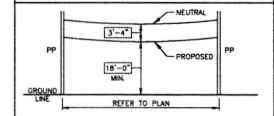


TYPICAL UTILITY CROSSING



UNDERGROUND CONDUIT 1-2" HDPE

TYPICAL STREET CROSSING PROFILE - AERIAL



PREPARED BY: DFW TELECOM, INC



1565 Chenault Street, Dallas, Texas 75228

February 20, 2023

Rains County Road & Bridge
(Attn: Mr. Ronnie Morgan)
PO Box 185
Emory, Texas 75440

Aerial and / or Underground Crossing(s)
Project PID 3635509

Greetings,

Spectrum/Charter is requesting permission to construct and placement of fiber which may consist of both underground and aerial attachment to existing poles. This request is for overall work on county road 3420, which is located in Rains County, Texas.

Site location map and google plans are enclosed. The construction plans detail the proposed work. All road crossings will have a minimum vertical clearance of 18 feet.

If you have any questions, please contact me at any time.

Sincerely,

Jason Kennedy
Project Coordinator
Jason.kennedy@charter.com
Phone 903-513-2738

Submitted by:
Dayna LaPoma / Jessie Hatley
Project Coordinator / RDOF Coordinator
Dayna.lapoma@dfw-telecom.com
Jessie.hatley@dfw-telecom.com

Enclosures

County Approval Section:

Approved:

Denied:

Authorized Signature: _____

Date: _____

2.23-23



1565 Chenault Street, Dallas, Texas 75228

February 20, 2023

Rains County Road & Bridge
(Attn: Mr. Ronnie Morgan)
PO Box 185
Emory, Texas 75440

**Aerial and / or Underground Crossing(s)
Project PID 3540082**

Greetings,

Spectrum/Charter is requesting permission to construct and placement of fiber which may consist of both underground and aerial attachment to existing poles. This request is for overall work on county road 4370, county road 4360, county road 2325, which is located in Rains County, Texas.

Site location map and google plans are enclosed. The construction plans detail the proposed work. All road crossings will have a minimum vertical clearance of 18 feet.

If you have any questions, please contact me at any time.

Sincerely,

Jason Kennedy
Project Coordinator
Jason.kennedy@charter.com
Phone 903-513-2738

Summited by:
Dayna LaPoma / Jessie Hatley
Project Coordinator / RDOF Coordinator
Dayna.lapoma@dfw-telecom.com
Jessie.hatley@dfw-telecom.com

Enclosures

County Approval Section:

Approved: _____

Denied: _____

Authorized Signature: _____

Date: _____

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
3AM	900003563	2/1/2023	IT-Monthly Paymen	002-1175-50603 IT/Website Ma	Check		1,725.00
3AM	900003558	2/1/2023	IT-SHRF Monthly P	002-1175-50603 IT/Website Ma	Check		1,150.00
3AM	900003598	2/15/2023	IT-CyberSec. Rene	002-1175-50685 Computer Soft	Check		80.00
3AM HOLDINGS DBA POSTCOM Total:							2,955.00
AFLAC	PY282023	2/8/2023	AFLAC Cancer (pre-	002-20320 Aflac Premium Liabli	Check		83.08
				010-20320 Aflac Premium Liabli	Check		18.63
AFLAC	PY282023	2/8/2023	AFLAC Life (taxable	002-20320 Aflac Premium Liabli	Check		31.32
AFLAC	PY282023	2/8/2023	AFLAC Accident (pr	002-20320 Aflac Premium Liabli	Check		61.44
				034-20320 Aflac Premium Liabli	Check		16.20
AFLAC	PY282023	2/8/2023	AFLAC Spec Event	002-20320 Aflac Premium Liabli	Check		32.82
AFLAC	PY282023	2/8/2023	AFLAC Hospitalizati	002-20320 Aflac Premium Liabli	Check		8.40
AFLAC	PY282023	2/8/2023	AFLAC Accident (po	002-20320 Aflac Premium Liabli	Check		5.94
AFLAC	PY282023	2/8/2023	AFLAC Disability (ta	002-20320 Aflac Premium Liabli	Check		54.66
AFLAC	PY2222023	2/22/2023	AFLAC Cancer (pre-	002-20320 Aflac Premium Liabli	Check		83.08
				010-20320 Aflac Premium Liabli	Check		18.63
AFLAC	PY2222023	2/22/2023	AFLAC Life (taxable	002-20320 Aflac Premium Liabli	Check		31.32
AFLAC	PY2222023	2/22/2023	AFLAC Accident (pr	002-20320 Aflac Premium Liabli	Check		61.44
				034-20320 Aflac Premium Liabli	Check		16.20
AFLAC	PY2222023	2/22/2023	AFLAC Spec Event	002-20320 Aflac Premium Liabli	Check		32.82
AFLAC	PY2222023	2/22/2023	AFLAC Hospitalizati	002-20320 Aflac Premium Liabli	Check		8.40

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
AFLAC	PY2222023	2/22/2023	AFLAC Accident (po	002-20320 Aflac Premium Liabli	Check		5.94
AFLAC	PY2222023	2/22/2023	AFLAC Disability (ta	002-20320 Aflac Premium Liabli	Check		54.66
AFLAC Total:							624.98
ALLIED NATIONAL	PY282023	2/8/2023	Dental Insur (Empl	002-20225 HR Insurance Payabl	Check		1,664.00
				002-20225 HR Insurance Payabl	Check		76.32
				010-20225 HR Insurance Payabl	Check		384.00
				034-20225 HR Insurance Payabl	Check		32.00
ALLIED NATIONAL	PY282023	2/8/2023	Dependent Dental	002-20225 HR Insurance Payabl	Check		277.41
				010-20225 HR Insurance Payabl	Check		90.93
ALLIED NATIONAL	PY2222023	2/22/2023	Dental Insur (Empl	002-20225 HR Insurance Payabl	Check		32.00
ALLIED NATIONAL	PY2222023	2/22/2023	Dependent Dental	002-20225 HR Insurance Payabl	Check		277.41
				010-20225 HR Insurance Payabl	Check		90.93
ALLIED NATIONAL INSURANCE Total:							2,925.00
AMERICAN LIBRAR	2002132	2/21/2023	Library-Dues	034-1125-50295 Dues	Check		155.00
APEX SUPPLY	20377062	2/15/2023	SHRF-Plumbing Par	002-1110-50480 Building Repai	Check		44.62
ATMOS ENERGY	3021238810	2/8/2023	Annex-Gas	002-1002-50382 Gas	Check		25.18
				002-1003-50382 Gas	Check		25.18
				002-1006-50382 Gas	Check		25.18
				002-1007-50382 Gas	Check		37.77
				002-1030-50382 Gas	Check		37.78

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1060-50382 Gas	Check		37.78
				002-1065-50382 Gas	Check		37.78
				002-1080-50382 Gas	Check		25.18
ATMOS ENERGY	3021239006	2/8/2023	Arr Bldg-Gas	002-1085-50382 Gas	Check		25.40
				002-1114-50382 Gas	Check		25.41
				002-1115-50382 Gas	Check		25.85
				002-1121-50382 Gas	Check		25.41
				002-1122-50382 Gas	Check		25.41
				002-1123-50382 Gas	Check		25.41
				002-1124-50382 Gas	Check		25.40
ATMOS ENERGY	3044128717	2/8/2023	DMV-Gas	002-1006-50382 Gas	Check		108.86
ATMOS ENERGY	3024945578	2/8/2023	Constable-Gas	002-1006-50382 Gas	Check		51.98
				002-1055-50382 Gas	Check		69.30
				002-1060-50382 Gas	Check		17.32
ATMOS ENERGY	3044145298	2/8/2023	SHRF-Gas	002-1110-50382 Gas	Check		979.85
ATMOS ENERGY	4037099191	2/8/2023	Library-Gas	034-1125-50382 Gas	Check		142.01
ATMOS ENERGY Total:							1,799.44
BENSON BROS.	23-99020	2/13/2023	RB-Haul Loader	010-1150-50470 Road Material	Check		400.00
BENSON BROS.	99879	2/10/2023	RB-Haul Truck	010-1150-50287 Vehicle Rep &	Check		150.00
BENSON BROS. WRECKER SERVICE, INC.							550.00

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
BRODART CO	B6555847	2/6/2023	Library-Books	034-1125-50515 Library Materi	Check		98.45
BRODART CO	B6548397	1/17/2023	Library-Book	034-1125-50515 Library Materi	Check		16.50
BRODART CO Total:							114.95
CDW-G	GM18031	1/31/2023	IT-SHRF Server	051-1175-50675 Computer Equ	Check		10,598.54
CHRISTUS TRINITY	Indigent Health	2/15/2023	IndHlth-Indigent H	002-1005-50310 Indigent Healt	Check		3,685.36
CITIBANK	3651564136	2/3/2023	Multiple Dept-Credi	002-1005-50685 Computer Soft	Check		14.99
				002-1006-50288 Custodial Sup	Check		24.79
				002-1006-50288 Custodial Sup	Check		138.36
				002-1006-50288 Custodial Sup	Check		308.49
				002-1006-50480 Building Repai	Check		213.98
				002-1007-50306 Election Suppli	Check		40.98
				002-1007-50350 Office Supplies	Check		14.99
				002-1010-50350 Office Supplies	Check		35.78
				002-1010-50350 Office Supplies	Check		17.55
				002-1010-50370 Seminar Expe	Check		645.28
				002-1010-50370 Seminar Expe	Check		100.00
				002-1010-50370 Seminar Expe	Check		432.26
				002-1030-50350 Office Supplies	Check		485.88
				002-1030-50350 Office Supplies	Check		125.42
				002-1030-50350 Office Supplies	Check		107.19

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
			002-1030-50444 Satellite Servi	Check			18.50
			002-1030-50563 Notary Expens	Check			110.95
			002-1030-50685 Computer Soft	Check			16.00
			002-1030-50685 Computer Soft	Check			14.99
			002-1055-50350 Office Supplies	Check			32.98
			002-1055-50475 Tools & Small	Check			121.50
			002-1060-50350 Office Supplies	Check			30.56
			002-1060-50370 Seminar Expe	Check			230.00
			002-1060-50370 Seminar Expe	Check			639.40
			002-1065-50350 Office Supplies	Check			141.79
			002-1065-50370 Seminar Expe	Check			708.05
			002-1065-50685 Computer Soft	Check			14.99
			002-1065-50685 Computer Soft	Check			19.99
			002-1065-50685 Computer Soft	Check			14.99
			002-1070-50355 Postage & Box	Check			10.00
			002-1070-50355 Postage & Box	Check			17.99
			002-1070-50370 Seminar Expe	Check			395.88
			002-1080-50350 Office Supplies	Check			30.61
			002-1080-50350 Office Supplies	Check			35.26
			002-1080-50350 Office Supplies	Check			122.85

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1080-50350 Office Supplies	Check		3.89
				002-1080-50444 Satellite Servi	Check		18.49
				002-1080-50685 Computer Soft	Check		21.34
				002-1085-50350 Office Supplies	Check		39.46
				002-1090-50355 Postage & Box	Check		17.99
				002-1090-50370 Seminar Expe	Check		220.00
				002-1100-50295 Dues	Check		150.00
				002-1100-50355 Postage & Box	Check		17.99
				002-1100-50355 Postage & Box	Check		100.00
				002-1100-50355 Postage & Box	Check		16.24
				002-1110-50288 Custodial Sup	Check		264.56
				002-1110-50288 Custodial Sup	Check		153.70
				002-1110-50288 Custodial Sup	Check		264.51
				002-1110-50288 Custodial Sup	Check		289.10
				002-1110-50288 Custodial Sup	Check		1.00
				002-1110-50288 Custodial Sup	Check		1.00
				002-1110-50350 Office Supplies	Check		179.00
				002-1110-50350 Office Supplies	Check		150.26
				002-1110-50350 Office Supplies	Check		12.92
				002-1110-50350 Office Supplies	Check		124.89

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1110-50350 Office Supplies	Check		29.69
				002-1110-50350 Office Supplies	Check		19.77
				002-1110-50350 Office Supplies	Check		61.98
				002-1110-50355 Postage & Box	Check		17.99
				002-1110-50434 Lab - Forensic	Check		9.55
				002-1110-50436 Prisoner Food	Check		1,332.00
				002-1110-50436 Prisoner Food	Check		345.40
				002-1110-50436 Prisoner Food	Check		2,067.91
				002-1110-50436 Prisoner Food	Check		1,501.21
				002-1110-50436 Prisoner Food	Check		90.81
				002-1110-50436 Prisoner Food	Check		1,716.91
				002-1110-50436 Prisoner Food	Check		135.49
				002-1110-50436 Prisoner Food	Check		2,086.08
				002-1110-50437 PRISONER HE	Check		15.00
				002-1110-50437 PRISONER HE	Check		37.52
				002-1110-50437 PRISONER HE	Check		26.28
				002-1110-50437 PRISONER HE	Check		13.44
				002-1110-50437 PRISONER HE	Check		264.09
				002-1110-50437 PRISONER HE	Check		15.55
				002-1110-50437 PRISONER HE	Check		414.39

Rains County
Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1110-50443 Mobile Networ	Check		200.00
				002-1110-50443 Mobile Networ	Check		100.00
				002-1110-50475 Tools & Small	Check		339.99
				002-1110-50475 Tools & Small	Check		499.99
				002-1110-50475 Tools & Small	Check		26.99
				002-1110-50475 Tools & Small	Check		12.92
				002-1110-50475 Tools & Small	Check		393.03
				002-1110-50475 Tools & Small	Check		14.99
				002-1112-50475 Tools & Small	Check		225.14
				002-1114-50350 Office Supplies	Check		39.97
				002-1114-50370 Seminar Expe	Check		84.74
				002-1114-50685 Computer Soft	Check		14.99
				002-1115-50287 Vehicle Rep &	Check		110.99
				002-1115-50298 Publications	Check		25.00
				002-1115-50444 Satellite Servi	Check		103.58
				002-1115-50444 Satellite Servi	Check		29.99
				002-1115-50685 Computer Soft	Check		21.34
				002-1124-50370 Seminar Expe	Check		395.88
				002-1175-50385 Telephone	Check		11.95
				002-1175-50385 Telephone	Check		11.95

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1175-50385 Telephone	Check		11.95
				002-1175-50385 Telephone	Check		11.95
				007-1110-50537 Training Sherif	Check		250.00
				010-1150-50286 Equipment Mai	Check		222.95
				010-1150-50286 Equipment Mai	Check		192.54
				010-1150-50287 Vehicle Rep &	Check		34.81
				010-1150-50287 Vehicle Rep &	Check		607.60
				010-1150-50287 Vehicle Rep &	Check		3,790.00
				010-1150-50350 Office Supplies	Check		16.23
				010-1150-50475 Tools & Small	Check		224.59
				010-1150-50475 Tools & Small	Check		161.34
				010-1150-50475 Tools & Small	Check		161.60
				034-1125-50296 Programs	Check		78.25
				034-1125-50296 Programs	Check		25.89
				034-1125-50296 Programs	Check		14.84
				034-1125-50296 Programs	Check		18.00
				034-1125-50515 Library Materi	Check		79.45
CITIBANK	3651564136	2/3/2023	Multiple Dept-Credi	002-1010-50370 Seminar Expe	Check		(190.75)
				002-1065-50370 Seminar Expe	Check		(345.00)
				002-1065-50370 Seminar Expe	Check		(230.00)

Rains County
Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1080-50350 Office Supplies	Check		(6.36)
				002-1080-50350 Office Supplies	Check		(17.15)
				002-1110-50436 Prisoner Food	Check		(174.28)
				002-1115-50350 Office Supplies	Check		(35.99)
				002-1175-50685 Computer Soft	Check		(88.44)
						CITIBANK Total:	25,158.07
CITY OF EMORY	Acct. 111	2/17/2023	SHRF-Water	002-1110-50383 Water	Check		423.58
CITY OF EMORY	Acct. 295	2/17/2023	Library-Water	034-1125-50383 Water	Check		139.78
CITY OF EMORY	Acct. 781	2/17/2023	Adv Ctr-Water	002-1006-50383 Water	Check		81.18
CITY OF EMORY	Acct. 761	2/17/2023	AgriLife-Water	002-1010-50383 Water	Check		96.15
CITY OF EMORY	Acct. 836	2/17/2023	Annex-Water	002-1002-50383 Water	Check		29.19
				002-1003-50383 Water	Check		29.19
				002-1006-50383 Water	Check		29.18
				002-1007-50383 Water	Check		43.79
				002-1030-50383 Water	Check		43.79
				002-1060-50383 Water	Check		43.79
				002-1065-50383 Water	Check		43.79
				002-1080-50383 Water	Check		29.19
CITY OF EMORY	Acct. 764	2/17/2023	Arr Bldg-Water	002-1085-50383 Water	Check		5.62
				002-1114-50383 Water	Check		5.62

Rains County
Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1115-50383 Water	Check		5.74
				002-1121-50383 Water	Check		5.62
				002-1122-50383 Water	Check		5.62
				002-1123-50383 Water	Check		5.62
				002-1124-50383 Water	Check		5.62
CITY OF EMORY	Acct. 108	2/17/2023	Constable-Water	002-1006-50383 Water	Check		13.48
				002-1055-50383 Water	Check		17.97
				002-1060-50383 Water	Check		4.49
CITY OF EMORY	Acct. 611	2/17/2023	CrtHs-Water	002-1006-50383 Water	Check		106.45
				002-1070-50383 Water	Check		32.76
				002-1090-50383 Water	Check		32.76
				002-1100-50383 Water	Check		32.76
						CITY OF EMORY Total:	1,312.73
CLAY JOHNSON	Cause #11376 Ja	2/9/2023	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		100.00
COUNTY	SOP017110	1/12/2023	IT-Email Accts.	002-1175-50603 IT/Website Ma	Check		503.23
COUNTY	SOP017224	2/13/2023	IT-Email Accts	002-1175-50603 IT/Website Ma	Check		503.23
						COUNTY INFORMATION RESOURCE	1,006.46
CREATIVE	CPI098226	1/30/2023	SHRF-Gloves,Trans	002-1110-50350 Office Supplies	Check		1,035.93
DAVID B BROOKS,	January 2023 Se	1/28/2023	Judge-Legal Servic	002-1070-50564 Legal Expense	Check		100.00
DAVID'S TIRE	109039	2/10/2023	SHRF-Mount/Balan	002-1110-50287 Vehicle Rep &	Check		30.00

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
DAVID'S TIRE	968477	2/9/2023	SHRF-Mount/Balan	002-1110-50287 Vehicle Rep &	Check		45.00
DAVID'S TIRE	031866	2/6/2023	RB-Rotate & Balanc	010-1150-50287 Vehicle Rep &	Check		40.00
DAVID'S TIRE	968479	2/18/2023	SHRF-Flat Fix	002-1110-50287 Vehicle Rep &	Check		30.00
DAVID'S TIRE	968478	2/15/2023	SHRF-Rotation/Flat	002-1110-50287 Vehicle Rep &	Check		30.00
DAVID'S TIRE SHOP Total:							175.00
DEARBORN LIFE	PY282023	2/8/2023	DN Life & AD&D (E	002-20225 HR Insurance Payabl	Check		351.05
				002-20225 HR Insurance Payabl	Check		79.79
				010-20225 HR Insurance Payabl	Check		82.88
				034-20225 HR Insurance Payabl	Check		6.63
DEARBORN LIFE	PY282023	2/8/2023	Supp Life/AD&D-E	002-20225 HR Insurance Payabl	Check		284.79
				010-20225 HR Insurance Payabl	Check		58.16
				034-20225 HR Insurance Payabl	Check		11.98
DEARBORN LIFE	PY282023	2/8/2023	Short Term Disabili	002-20225 HR Insurance Payabl	Check		96.84
				010-20225 HR Insurance Payabl	Check		27.77
DEARBORN LIFE	PY282023	2/8/2023	Supp Life/AD&D-Ch	002-20225 HR Insurance Payabl	Check		7.62
				034-20225 HR Insurance Payabl	Check		1.27
DEARBORN LIFE	PY282023	2/8/2023	Supp Life/AD&D-Sp	002-20225 HR Insurance Payabl	Check		17.62
				010-20225 HR Insurance Payabl	Check		7.66
DEARBORN LIFE	PY282023	2/8/2023	Long Term Disabilit	010-20225 HR Insurance Payabl	Check		33.07
DEARBORN LIFE	PY222023	2/22/2023	DN Life & AD&D (E	002-20225 HR Insurance Payabl	Check		6.63

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
DEARBORN LIFE	PY2222023	2/22/2023	Supp Life/AD&D-E	002-20225 HR Insurance Payabl	Check		284.79
				010-20225 HR Insurance Payabl	Check		58.16
				034-20225 HR Insurance Payabl	Check		11.98
DEARBORN LIFE	PY2222023	2/22/2023	Short Term Disabili	002-20225 HR Insurance Payabl	Check		96.84
				010-20225 HR Insurance Payabl	Check		27.77
DEARBORN LIFE	PY2222023	2/22/2023	Supp Life/AD&D-Ch	002-20225 HR Insurance Payabl	Check		7.62
				034-20225 HR Insurance Payabl	Check		1.27
DEARBORN LIFE	PY2222023	2/22/2023	Supp Life/AD&D-Sp	002-20225 HR Insurance Payabl	Check		17.62
				010-20225 HR Insurance Payabl	Check		7.66
DEARBORN LIFE	PY2222023	2/22/2023	Long Term Disabilit	010-20225 HR Insurance Payabl	Check		33.07
DEARBORN LIFE INSURANCE COMPANY							1,620.54
DIGITAL	9719	2/7/2023	RB-Signs/Annex-De	002-1006-50480 Building Repai	Check		60.00
				010-1150-50473 Road Signage	Check		393.00
DIGITAL	9722	2/10/2023	RB-Signs	010-1150-50473 Road Signage	Check		191.00
DIGITAL GRAPHICS LLC Total:							644.00
DUKO OIL CO	D47820	2/6/2023	RB-Veh Fuel	010-1150-50440 Fuel & Oil	Check		104.28
DUKO OIL CO	D47823	2/7/2023	RB-Veh Fuel	010-1150-50440 Fuel & Oil	Check		68.21
DUKO OIL CO	D47822	2/7/2023	RB-Veh Fuel/Dyed	010-1150-50440 Fuel & Oil	Check		187.24
DUKO OIL CO	D47830	2/10/2023	RB-Veh Fuel	010-1150-50440 Fuel & Oil	Check		102.06
DUKO OIL CO Total:							461.79

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
EMORY AUTO SUPP	347605	2/1/2023	RB-Chain Sharpeni	010-1150-50475 Tools & Small	Check		54.00
FRONTIER	903473429812011	2/1/2023	IT-Fax Lines	002-1175-50385 Telephone	Check		265.38
FUELMAN	BG1672518	2/13/2023	RB-Fuel	010-1150-50440 Fuel & Oil	Check		680.33
FUELMAN	BG1740258	2/13/2023	SHRF-Fuel	002-1110-50440 Fuel & Oil	Check		1,429.46
FUELMAN	BG2083012	2/13/2023	Constable-Fuel	002-1055-50440 Fuel & Oil	Check		129.01
FUELMAN	BG2083016	2/13/2023	VA-Fuel	002-1114-50440 Fuel & Oil	Check		19.05
FUELMAN	BG2083014	2/13/2023	Env Enf-Fuel	002-1115-50440 Fuel & Oil	Check		108.47
FUELMAN	BG1672518	2/20/2023	RB-Fuel	010-1150-50440 Fuel & Oil	Check		545.05
FUELMAN	BG1740258	2/20/2023	SHRF-Fuel	002-1110-50440 Fuel & Oil	Check		1,281.92
FUELMAN	BG2083012	2/20/2023	Constable-Fuel	002-1055-50440 Fuel & Oil	Check		128.72
FUELMAN	BG2083016	2/20/2023	VA-Fuel	002-1114-50440 Fuel & Oil	Check		26.99
FUELMAN	BG2083014	2/20/2023	Env Enf-Fuel	002-1115-50440 Fuel & Oil	Check		58.96
FUELMAN Total:							4,407.96
GHS LIMITED	GHS-005749	1/31/2023	JP-Collections	002-20470 PRIVATE COLLECTIO	Check		1,253.04
HARLEY MOORE	346732	2/7/2023	RB-Inspection	010-1150-50287 Vehicle Rep &	Check		40.00
HARLEY MOORE	346736	2/9/2023	RB-Inspection	010-1150-50287 Vehicle Rep &	Check		40.00
HARLEY MOORE TRUCKING Total:							80.00
HOOTEN'S LLC	2302-071891	2/11/2023	SHRF-Coupling Red	002-1110-50480 Building Repai	Check		39.98
HOOTEN'S LLC	2302-069756	2/8/2023	SHRF-Fuse	002-1110-50480 Building Repai	Check		9.60
HOOTEN'S LLC	2302-068264	2/6/2023	SHRF-Valve,Flux,Wi	002-1110-50480 Building Repai	Check		95.48

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
HOOTEN'S LLC	2302-068841	2/6/2023	SHRF-Sandpaper,N	002-1110-50480 Building Repai	Check		101.52
HOOTEN'S LLC	2302-068215	2/6/2023	RB-Gloves	010-1150-50475 Tools & Small	Check		35.99
HOOTEN'S LLC	2302-070160	2/8/2023	Maint-Toilet Flapper	002-1006-50480 Building Repai	Check		17.99
HOOTEN'S LLC	2302-072858	2/13/2023	Maint-Bit,Scraper,D	002-1006-50480 Building Repai	Check		54.97
HOOTEN'S LLC	2302-075893	2/18/2023	SHRF-Cable,Conne	002-1110-50480 Building Repai	Check		113.96
HOOTEN'S LLC Total:							469.49
HUNT COUNTY	003	2/22/2023	SHRF-Jail School	007-1110-50537 Training Sherif	Check		350.00
HUNT REGIONAL	Jail Inmate Hea	2/15/2023	IndHlth-Jail Health	002-1005-50311 Prisoner Healt	Check		1,482.00
HUNT REGIONAL	2466K9148	2/1/2023	SHRF-Drug Screens	002-1110-50561 Employ Physic	Check		50.00
HUNT REGIONAL M	Jail Inmate Hea	2/15/2023	IndHlth-Jail Health	002-1005-50311 Prisoner Healt	Check		20,274.15
INDIGENT	75246	2/1/2023	IndHlth-Software M	002-1005-50685 Computer Soft	Check		945.00
J & S	121913	2/21/2023	SHRF-Remodel	051-1110-50424 Building Impro	Check		7,337.84
J & R DISCOUNT A	01NV002400	2/6/2023	RB-Battery/Core	010-1150-50286 Equipment Mai	Check		6.00
J & R DISCOUNT A	01NV002431	2/6/2023	RB-Battery	010-1150-50287 Vehicle Rep &	Check		150.38
J & R DISCOUNT A	01NV002437	2/6/2023	RB-Wiper Blades	010-1150-50287 Vehicle Rep &	Check		16.68
J & R DISCOUNT A	01NV002482	2/7/2023	RB-Wiper Motor	010-1150-50287 Vehicle Rep &	Check		114.26
J & R DISCOUNT A	01NV002613	2/10/2023	RB-Wire Puller	010-1150-50475 Tools & Small	Check		14.85
J & R DISCOUNT A	01NV002599	2/10/2023	RB-Battery	010-1150-50287 Vehicle Rep &	Check		172.67
J & R DISCOUNT AUTO SUPPLY Total:							474.84
JUAN ROMERO	Reimbursement	2/13/2023	SHRF-Flat Fix	002-1110-50287 Vehicle Rep &	Check		25.00

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
KULP FARMS ROCK	853205	2/17/2023	RB-Tree Removal	010-1150-50478 Subcontracted	Check		5,040.00
LAURA HUGHES	22M-447	2/1/2023	HLth&Welf-MHMR S	002-1113-50340 MHMR Service	Check		460.00
LAW FIRM OF C.	Cause #6133 Rag	2/14/2023	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		300.00
LAW OFFICE OF	Cause #15911 Mo	2/8/2023	CClrk-Trial Expense	002-1060-50501 Trial Expense	Check		300.00
LAW OFFICE OF	Cause #15935 Hu	2/8/2023	CClrk-Trial Expense	002-1060-50501 Trial Expense	Check		300.00
LAW OFFICE OF RACHEL FLATT Total:							600.00
LINDA WALLACE	Travel Reimburs	2/7/2023	Judge-Seminar	002-1070-50370 Seminar Expe	Check		628.41
LOCAL GOVERNME	65673	2/1/2023	IT-LGS Software	002-1175-50607 LGS/Imagetec	Check		1,838.00
LOCAL GOVERNME	65674	2/1/2023	IT-LGS Software	002-1175-50607 LGS/Imagetec	Check		1,132.00
LOCAL GOVERNME	65675	2/1/2023	IT-LGS Software	002-1175-50607 LGS/Imagetec	Check		1,188.00
LOCAL GOVERNME	65676	2/1/2023	IT-LGS Software	002-1175-50607 LGS/Imagetec	Check		2,127.00
LOCAL GOVERNMENT SOLUTIONS, LP							6,285.00
LORD ABBETT -	PY282023	2/8/2023	Lord Abbett-After T	002-20226 Deferred Comp Liabi	Bank Draft / EFT		65.00
LORD ABBETT -	PY282023	2/8/2023	Lord Abbett Def Co	002-20226 Deferred Comp Liabi	Bank Draft / EFT		50.00
LORD ABBETT -	PY282023	2/8/2023	Lord Abbett Pre-Tax	002-20226 Deferred Comp Liabi	Bank Draft / EFT		91.45
LORD ABBETT -	PY2222023	2/22/2023	Lord Abbett-After T	002-20226 Deferred Comp Liabi	Bank Draft / EFT		65.00
LORD ABBETT -	PY2222023	2/22/2023	Lord Abbett Def Co	002-20226 Deferred Comp Liabi	Bank Draft / EFT		50.00
LORD ABBETT -	PY2222023	2/22/2023	Lord Abbett Pre-Tax	002-20226 Deferred Comp Liabi	Bank Draft / EFT		66.07
LORD ABBETT - 457 PLAN Total:							387.52
MANDY SAWYER	Travel Reimburs	1/27/2023	CClrk-Seminar	002-1060-50370 Seminar Expe	Check		489.02

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
NETCJCA	83215	1/1/2023	Judge-Dues	002-1070-50295 Dues	Check		175.00
NETDATA	ND-004567	1/31/2023	JP-iTickets	002-1090-50685 Computer Soft	Check		184.00
NTTA	2017709775	1/25/2023	VA-Tolls	002-1114-50287 Vehicle Rep &	Check		9.36
O'REILLY AUTO	5658-398616	2/6/2023	SHRF-Carb Cleaner	002-1110-50287 Vehicle Rep &	Check		6.49
O'REILLY AUTO	5658-397982	2/2/2023	SHRF-Fuse Pack	002-1110-50287 Vehicle Rep &	Check		6.29
O'REILLY AUTO PARTS Total:							12.78
PAUL THOMPSON	Rains County Sh	2/6/2023	SHRF-Dispatch Mic	002-1110-50475 Tools & Small	Check		146.85
PERMA-PATCH, LLC	2302073	2/9/2023	RB-Perma-Patch	010-1150-50470 Road Material	Check		614.00
PETTY CASH	Jury Selection	2/17/2023	354th-Jury Selectio	002-1003-50504 Dist Juror Exp	Check		1,250.00
PITNEY BOWES	Acct. #16244758	2/17/2023	Treas-Postage	002-1080-50355 Postage & Box	Check		3,000.00
POTTS GAS CO, IN	12121717	2/13/2023	RB-Propane	010-1150-50382 Gas	Check		937.96
RICK'S OIL DEPOT	444537	2/6/2023	SHRF-Oil Change	002-1110-50287 Vehicle Rep &	Check		26.99
RICK'S OIL DEPOT	444975	2/15/2023	SHRF-Oil change	002-1110-50287 Vehicle Rep &	Check		26.99
RICK'S OIL DEPOT Total:							53.98
ROSE PARKER	Reimbursement	1/9/2023	SHRF-Fuel	002-1110-50440 Fuel & Oil	Check		20.02
SCHOOL SPECIALT	208131761369	1/24/2023	Library-Paper Rolls	034-1125-50296 Programs	Check		114.94
SPARKLETTS	22083693 013023	1/30/2023	Library-Water	034-1125-50383 Water	Check		59.74
SYNCB/AMAZON	CTLQBZH	1/9/2023	Library-Book	034-1125-50515 Library Materi	Check		14.95
SYNCB/AMAZON	CQFYF	1/11/2023	Library-Books/DVD'	034-1125-50515 Library Materi	Check		43.11
SYNCB/AMAZON Total:							58.06

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
TAC HEBP	PY282023	2/8/2023	TAC Life & AD&D (E	002-20225 HR Insurance Payabl	Check		144.98
				010-20225 HR Insurance Payabl	Check		35.76
				034-20225 HR Insurance Payabl	Check		2.98
TAC HEBP	PY282023	2/8/2023	Health Insur (Empl	002-20225 HR Insurance Payabl	Check		42,856.38
				002-20225 HR Insurance Payabl	Check		1,083.37
				010-20225 HR Insurance Payabl	Check		10,495.44
				034-20225 HR Insurance Payabl	Check		874.62
TAC HEBP	PY282023	2/8/2023	Health Insurance (002-20225 HR Insurance Payabl	Check		970.10
				010-20225 HR Insurance Payabl	Check		257.24
TAC HEBP	PY222023	2/22/2023	TAC Life & AD&D (E	002-20225 HR Insurance Payabl	Check		2.98
TAC HEBP	PY222023	2/22/2023	Health Insur (Empl	002-20225 HR Insurance Payabl	Check		874.62
TAC HEBP	PY222023	2/22/2023	Health Insurance (002-20225 HR Insurance Payabl	Check		970.10
				010-20225 HR Insurance Payabl	Check		257.24
TAC HEBP Total:							58,825.81
TDCAA NOW TRUS	55932	1/1/2023	CAtty-Criminal Law	002-1030-50525 Law Library	Check		446.00
TEXAS	104233	1/1/2023	Treas-Dues	002-1080-50295 Dues	Check		175.00
TEXAS	82046	1/1/2023	Judge-Dues	002-1070-50295 Dues	Check		820.00
TEXAS	2023 Dues	1/19/2023	Auditor-Dues	002-1085-50295 Dues	Check		235.00
TEXAS MEDICINE	Jail Inmate Hea	2/15/2023	IndHlth-Jail Health	002-1005-50311 Prisoner Healt	Check		202.00
THOMSON	847775717	2/1/2023	CAtty-Software Sub	002-1030-50525 Law Library	Check		68.00

Rains County Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
U.S. BANK	493587612	2/4/2023	CCLrk-Copier Lease	014-1060-50605 Copier Lease	Check		206.30
UNIVERSAL TIME	59044	1/31/2023	Maint-Fire Alarm	002-1006-50480 Building Repai	Check		420.00
VERIZON WIRELES	992657169	2/1/2023	EnvEnf-Mobile Broa	002-1115-50443 Mobile Networ	Check		37.99
VERIZON WIRELES	9927410126	2/10/2023	VA-Cell Phone	002-1114-50606 Cell Phones	Check		46.23
VERIZON WIRELESS Total:							84.22
VISION SERVICE	PY282023	2/8/2023	Vision Insur (Emplo	002-20225 HR Insurance Payabl	Check		286.62
				002-20225 HR Insurance Payabl	Check		48.29
				010-20225 HR Insurance Payabl	Check		67.44
				034-20225 HR Insurance Payabl	Check		5.62
VISION SERVICE	PY282023	2/8/2023	Vision Insurance-Fa	002-20225 HR Insurance Payabl	Check		21.20
				010-20225 HR Insurance Payabl	Check		4.24
VISION SERVICE	PY282023	2/8/2023	Vision Insurance-C	002-20225 HR Insurance Payabl	Check		4.92
VISION SERVICE	PY282023	2/8/2023	Vision Insurance-S	002-20225 HR Insurance Payabl	Check		9.36
				010-20225 HR Insurance Payabl	Check		4.68
VISION SERVICE	PY2222023	2/22/2023	Vision Insur (Emplo	002-20225 HR Insurance Payabl	Check		5.62
VISION SERVICE	PY2222023	2/22/2023	Vision Insurance-Fa	002-20225 HR Insurance Payabl	Check		21.20
				010-20225 HR Insurance Payabl	Check		4.24
VISION SERVICE	PY2222023	2/22/2023	Vision Insurance-C	002-20225 HR Insurance Payabl	Check		4.92
VISION SERVICE	PY2222023	2/22/2023	Vision Insurance-S	002-20225 HR Insurance Payabl	Check		9.36
				010-20225 HR Insurance Payabl	Check		4.68

Rains County
Invoice Register

2/22/2023 1:45 PM

Batch # 31330
Batch Description Payables 02/23/23
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
VISION SERVICE PLAN Total:							502.39
Total							175,347.47

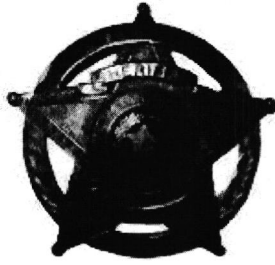
Involuntary/Voluntary Terminations

Employee	Department	Termination Date
Erika Godwin	Dispatch	2/16/2023

New Hires

Employee	Department	Hire Date	Pay Rate	Classification
Heather Pruitt	Jail	2/12/2023	\$15.00	Full Time
Robert Vance	Waste Management	2/18/2023	\$18.00	Part Time
Daniel Resendiz	Deputy	2/21/2023	\$17.85	Full Time
Ashley Holman	Justice of the Peace	2/21/2023	\$12.00	Part Time

Position/Pay Changes



Rains County Sheriff's Office

Sheriff Michael Hopkins

313 E. North St
PO Box 398
Emory, TX 75440
(903)473-3787
(903)473-3008 Fax



Sheriff's Report for January 2023

Offense/incident Reports taken: 8

Total calls for service: 446

Total calls for RCSO: 312

Arrest: See Attached report

Animal Calls: 17

Vehicle Patrol Miles for January

500 700	507 899
501 890	508 884
502 700	509 1,325
503 900	510 XXX
504 1200	511 1,061
505 XXX	512 859
506 1600	513 1,212

Transports: 215 miles

Total Mileage: 12,230 Fuel Consumption: 1,000 gallons

Remodel is still on going, seems to be a slow process.

New Patrol Policies have been completed and implemented, deputies have signed a receipt of acknowledgment. This will take time to train them and for them to change their "old rut" mentality. The policies will consist of 159 new policies and procedures.

I will next start on jail policies and then dispatch.

RAINS COUNTY-SHERIFF
Jail Custody Audit Report for 02/13/2023 to 02/21/2023

BOOKING #	NAME	ARREST AGENCY	ARREST OFFICER	SEX	DOB	DAYS	BOOK DATE	RELEASE DATE
20-00275	DILL,SHAWN ALLEN	RSO	RAY, NANCY	M	01/29/1977	812	12/02/2020	
22-00100	SPIKES,JOHNNY WILSON	RSO	ALY, DANIELLE	M	04/26/1983	327	04/01/2022	
22-00280	HORTON,BILLY WAYNE JR	RSO	NEVILLE, RYAN	M	05/12/2000	205	08/01/2022	
22-00293	ROBINSON,MATTHEW JARED	RSO	TRAYLOR,DAVID	M	11/09/1986	193	08/13/2022	
22-00344	ROSS,JESSICA DANIELLE		BECK, JAMISON	F	10/28/1977	145	09/30/2022	
22-00365	NORTHCUTT,LAUREN FRANCIS	RSO	KIMMEL, WALT	F	12/09/1985	134	10/08/2022	02/18/2023
22-00368	ENRENFELD,KEVIN	RSO	NEVILLE, RYAN	M	12/24/1971	131	10/14/2022	
22-00375	GUNTER,JAKE DILLION	RSO	TRAYLOR,DAVID	M	07/15/1992	126	10/19/2022	
22-00374	WOOD,DAVID ADAM	RSO	TRAYLOR,DAVID	M	10/31/1996	126	10/19/2022	
22-00395	KEEPING,AMBER	RSO	BAILEY, ANNA	F	01/19/1998	110	11/04/2022	
22-00398	MORENO,MORRIS LEE	RSO	EVERETT, KEVIN	M	01/29/1995	109	11/05/2022	
22-00397	BARNES,WILLIAM ROBERT	RSO	EVERETT, KEVIN	M	06/27/1958	109	11/05/2022	
22-00400	BOWLES,BRANDON	RSO	KEITH LEWIS	M	05/06/1995	108	11/06/2022	
22-00399	MCLAIN,ROY DEAN		HANNER, CORBIN	M	06/23/1968	108	11/06/2022	
22-00402	MAULDIN,JASON ALAN		ROMERO, JUAN	M	06/03/1983	106	11/08/2022	
22-00404	MATHEWS,KARA LISETTE		HALL, JOHN	F	06/14/1985	105	11/09/2022	
22-00409	HUIE,DAWSON		GUTHRIE, CY	M	08/08/1998	103	11/11/2022	
22-00422	JAMES,CHERIE YVONNE		SANDOVAL, ANGELICA	F	08/15/1973	92	11/22/2022	
22-00431	LEMONS,JAXX JARED	RSO	ARELLANO, DAVID	M	06/09/2000	83	12/01/2022	
22-00433	MCDANIEL,CHASTA	RSO	KEITH LEWIS	F	11/27/1998	79	12/05/2022	
22-00440	GRAY,MICKEY DEAN	RSO	ROJO,DAVID	M	09/13/1968	75	12/09/2022	
22-00445	THORPE,STEPHEN DANIEL		ROMERO, JUAN	M	07/08/1969	70	12/14/2022	
22-00446	HAYS,KASSIE ROSEANN	RSO	HOPKINS, MICHAEL	F	07/04/1987	69	12/15/2022	
23-00007	DENT,BILLY JOE	RSO	HANNER, CORBIN	M	08/10/1971	49	01/04/2023	
23-00014	SUMMITT,COLT LOGAN	RSO	NEVILLE, RYAN	M	12/03/1998	46	01/07/2023	
23-00023	FILCEK,KENNETH		HANNER, CORBIN	M	12/11/1969	43	01/10/2023	
23-00028	LOPEZ,STEVEN JULIAN	RSO	NEVILLE, RYAN	M	11/08/1990	42	01/11/2023	
23-00027	TAYLOR,DAVID EDWARD	RSO	INGRAM, TONY	M	06/23/1984	42	01/11/2023	
23-00025	CROW,SHELBY DIANE		INGRAM, MARGARET	F	08/02/1992	42	01/11/2023	
23-00036	MALONEY,WALLACE REED		BAILEY, ANNA	M	10/14/1967	35	01/18/2023	
23-00035	MASON,JENNIFER LYNN		BAILEY, ANNA	F	07/24/1983	35	01/18/2023	
23-00047	PHILLIPS,DONALD EUGENE		HOPKINS, MICHAEL	M	01/23/1971	23	01/30/2023	
23-00045	BARRICK,GARY BRETT		NEVILLE, RYAN	M	11/08/1963	23	01/30/2023	
23-00051	HARVEL,MATTHEW LEE	RSO	HOPKINS, MICHAEL	M	01/11/1981	19	02/03/2023	
23-00053	EVANS,MARCUS EUGENE II	RSO	HERNANDEZ,GEORGE	M	04/30/1985	13	02/04/2023	02/16/2023
23-00057	RUBIO,KRISTI ANN		EVERETT, KEVIN	F	06/21/1980	15	02/07/2023	
23-00061	DECK,FRANK		HANNER, CORBIN	M	03/24/1971	12	02/10/2023	
23-00062	POORE,PERRY LAMAR		HALL, JOHN	M	09/17/1980	5	02/10/2023	02/14/2023
23-00064	FRYE,KYLE ALEXANDER		HOPKINS, MICHAEL	M	02/13/1999	6	02/11/2023	02/16/2023
23-00067	MARTIN,NATHAN ALLEN	RSO	DEMPS, CAMERON	M	03/09/1987	9	02/13/2023	
23-00070	SMITH,GLENN, E	RSO	DEMPS, CAMERON	M	02/13/1978	2	02/15/2023	02/16/2023
23-00069	MANN,GAYLA DEEANN	RSO	DEMPS, CAMERON	F	01/07/1975	2	02/15/2023	02/16/2023
23-00068	MONK,LARRY DON	RSO	HOPKINS, MICHAEL	M	02/28/1977	7	02/15/2023	
23-00071	SCHULD,THOMAS JACOB	RSO	HOPKINS, MICHAEL	M	06/26/1986	6	02/16/2023	
23-00072	GARZA,AMY	RSO	HANNER, CORBIN	F	04/17/1975	6	02/16/2023	
23-00075	PULLEN,DANIEL RAY		ARELLANO, DAVID	M	10/04/1985	2	02/17/2023	02/18/2023
23-00073	CAGLE,CARLTON DEWAYNE	RSO	MERCHANT, MARIA	M	03/08/1962	1	02/17/2023	02/17/2023
23-00074	RIGGS,PATRICIA	RSO	BECK, JAMISON	F	03/23/1952	5	02/17/2023	
23-00076	PARKER,JASON LEE		GUTHRIE, CY	M	01/09/1970	4	02/18/2023	
23-00077	FERNANDEZ LUIS DANIEL		GUTHRIE, CY	M	08/14/2001	1	02/19/2023	02/19/2023
23-00078	BROUSSARD,BRIAN JOSEPH		ROMERO, JUAN	M	03/15/1980	3	02/19/2023	
23-00079	CANALES,ALBARO ALEXIS		HOPKINS, MICHAEL	M	04/19/1979	2	02/20/2023	

TOTAL BOOKINGS FOR PERIOD = 52
NEW BOOKINGS FOR PERIOD = 13
TOTAL MALE BOOKINGS FOR PERIOD = 39
TOTAL FEMALE BOOKINGS FOR PERIOD = 13
TOTAL UNKNOWN GENDER BOOKINGS FOR PERIOD = 0
AVERAGE TIME SPENT IN JAIL = 76.4038 days
AVERAGE MALE TIME SPENT IN JAIL = 80.6923 days
AVERAGE FEMALE TIME SPENT IN JAIL = 63.5385 days
AVERAGE UNKNOWN GENDER TIME SPENT IN JAIL = 0 days

RAINS COUNTY-SHERIFF
Jail Release Report from 02/13/2023 to 02/21/2023

BOOKING #	SO # OFFENSE #	NAME	WARRANT #	COMMIT DATE BOND AMOUNT	REL DATE AGENCY	REL OFFICER COURT	REL TYPE DISPOSITION
23-00062	23-34 PAROLE VIOLATION PROBATION VIOLATION	POORE,PERRY LAMAR	507#0253 22-4115	02/10/2023 0.00 0.00	02/14/2023 RSO RSO	ALLEN,DONNA	FINAL WARRANT IS NO LONGER IN EFFECT CLARKE COUNTY RELEASED THE HOLD
23-00053	21-126 ARSON INTEND DAMAGE HAB/PLACE OF WORSHIP IAT	EVANS,MARCUS EUGENE II	6318	02/04/2023	02/16/2023 RSO	HERNANDEZ,GEORGE	FINAL DEFENDANT PLACED ON DEFERRED ADJUDICATION FOR TEN YEARS COMMUNITY SUPERVISION WITH \$365 COURT COSTS AND \$415 REIMBURSEMENT FEE
23-00064	17-29 PROBATION VIOLATION -	FRYE,KYLE ALEXANDER	5635	02/11/2023	02/16/2023 RSO	HERNANDEZ,GEORGE	FINAL TRANSFERRED TO WOOD COUNTY ON THEIR HOLDS
23-00069	23-39 POSS CS PG 1 LT1G	MANN,GAYLA DEEANN	00000	02/15/2023 5000.00	02/16/2023 RSO	HERNANDEZ,GEORGE	FINAL POSTED ONE \$5,000 SURETY BOND
23-00070	23-40 POSSESSION OF DRUG PARAPHERNALIA	SMITH,GLENN, E	NA	02/15/2023	02/16/2023 RSO	HERNANDEZ,GEORGE	FINAL POSTED ONE \$500 PR BOND
23-00073	20-117 DRIVING WHILE INTOXICATED 2ND	CAGLE,CARLTON DEWAYNE	00000	02/17/2023 3000.00	02/17/2023 EPD	HERNANDEZ,GEORGE	FINAL POSTED ON \$3,000 BAIL BOND
22-00365	09-127 ASSAULT FAMILY/HOUSEHOLD MEMBER PREV CONV IAT	NORTHCUTT,LAUREN FRANCIS	00000	10/08/2022 10000.00	02/18/2023 RSO	HERNANDEZ,GEORGE	FINAL POSTED ONE \$10,000 PR BOND
23-00075	23-43 PUBLIC INTOXICATION	PULLEN,DANIEL RAY	12RS220018 00000	4000.00 02/17/2023	RSO 02/18/2023	PARKER,ROSE	REMOVAL OF SURETY/\$4,000 SURETY BOND FINAL
23-00077	23-44 DRIVING WHILE INTOXICATED	FERNANDEZ LUIS DANIEL	00000	02/19/2023 1000.00	02/19/2023 RSO		TIME SERVED PER JUDGE FRANKLIN FINAL RELEASED PAID \$1000.00 BOND

NUMBER OF CASES LISTED = 9

02/23/2023 Liability Payables

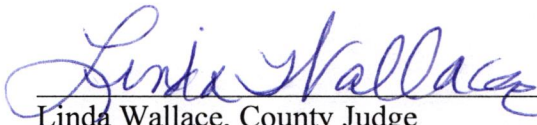
Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	Liability Check	3/3/2023	2-0225 HR Insurance Payable	\$547.24
Office of the Attorney General	ACH payment	3/3/2023	2-0228 Child Support Pay	\$282.93
United States Treasury	ACH payment	2/24/2023	2-0222 Payroll W/H & 2-0210 FICA	\$26,232.34
				\$27,062.51

+\$175,347.47

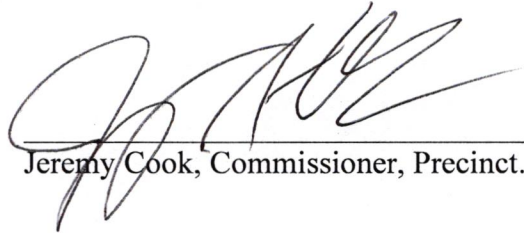
= \$202,409.98

The Rains County Commissioners Court Approved and Signed the Payment of Accounts

this 23 day of February, 2023.



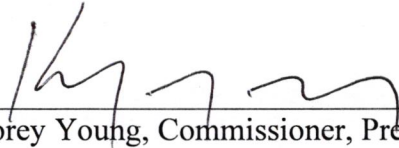
Linda Wallace, County Judge



Jeremy Cook, Commissioner, Precinct. 1



Mike Willis, Commissioner, Precinct. 2



Korey Young, Commissioner, Precinct. 3



Lori Northcutt, Commissioner, Precinct 4

Tammi Byrd, County Auditor

AMENDMENT TO
BUSINESS ASSOCIATE AGREEMENT

BETWEEN:

Rains County Indigent Care

OF THE FIRST PART

- AND -

Hunt Memorial Hospital District

OF THE SECOND PART

Background

- A. Rains County Indigent Care and Hunt Memorial Hospital District (the "Parties") entered into the contract (the "Contract") dated April 21, 2016, for the purpose of Protected Health Information.
 - B. The Parties desire to amend the Contract on the terms and conditions set forth in this Contract Amendment (the "Agreement").
 - C. This Agreement is the first amendment to the Contract.
 - D. References in this Agreement to the Contract are to the Contract as previously amended or varied.
- In consideration of** the Parties agreeing to amend their obligations in the existing Contract, and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to keep, perform and fulfill the promises, conditions and agreement below:

Amendments

1. The Contract is amended as follows:
 - a. Change Hunt Regional Medical Partners ("Covered Entity") to Hunt Memorial Hospital District.

No Other Change

2. Except as otherwise expressly provided in this Agreement, all of the terms and conditions of the Contract remain unchanged and in full force and effect.

Miscellaneous Terms

3. Capitalized terms not otherwise defined in this Agreement will have the meanings ascribed to them in the Contract. Headings are inserted for the convenience of the parties only and are not to be considered when interpreting this Agreement. Words in the singular mean and include the plural and vice versa. Words in the masculine include the feminine and vice versa. No regard for gender is intended by the language in this Agreement.

Governing Law


4. Subject to the terms of the Contract, it is the intention of the Parties that this Agreement and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of Texas, without regard to the jurisdiction in which any action or special proceeding may be instituted.

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on this ____ day of _____, 20__.

Rains County Indigent Care

Hunt Memorial Hospital District

Linda Wallace, Rains County Judge



Steven L. Boles, Jr., CEO

11

BUSINESS ASSOCIATE AGREEMENT

This Privacy Agreement ("Agreement") is effective upon signing this Agreement and is entered into by and between Hunt Memorial Hospital District, a political entity of the State of Texas for its entities known as Hunt Regional Medical Partners ("Covered Entity") and
Rains County Indigent Care ("Business Associate").

Purpose of the BA Agreement. In the event Business Associate creates, receives, maintains, or otherwise is exposed to personally identifiable or aggregate patient or other medical information defined as Protected Health Information ("PHI") in the Health Insurance Portability and Accountability Act of 1996 or its relevant regulations ("HIPAA") and otherwise meets the definition of Business Associate as defined in the HIPAA Privacy Standards (45 CFR Parts 160 and 164), Business Associate shall recognize that HITECH (the Health Information Technology for Economic and Clinical Health Act of 2009) and the regulations thereunder (including 45 C.F.R. Sections 164.308, 164.310, 164.312, and 164.316), apply to a business associate of a covered entity in the same manner that such sections apply to the covered entity. The business associate will appropriately safeguard the information and provide satisfactory assurances to the covered entity.

Definitions. Terms used in this Agreement shall have the meanings assigned to them as outlined in HIPAA and its related regulations.

Obligations of the Business Associate-Permitted Uses and Disclosures

- (a) Not use or further disclose the PHI, except as permitted by law;
- (b) Not use or further disclose the PHI in a manner that had Covered Entity done so, would violate the requirements of HIPAA;
- (c) Use appropriate safeguards (including implementing administrative, physical, and technical safeguards for electronic PHI) to protect the confidentiality, integrity, and availability of and to prevent the use or disclosure of the PHI other than as provided for by this Agreement;
- (d) Comply with each applicable requirements of 45 C.F.R. Part 162 if the Business Associate conducts Standard Transactions for or on behalf of the Covered Entity;
- (d) Report promptly to Hunt Memorial Hospital District any security incident or other use or disclosure of PHI not provided for by this Agreement of which Business Associate becomes aware;
- (e) Ensure that any subcontractors or agents who receive or are exposed to PHI (whether in electronic or other format) are explained the Business Associate obligations under this paragraph and agree to the same restrictions and conditions;
- (f) Make available PHI in accordance with the individual's rights as required under the HIPAA regulations;
- (g) Account for PHI disclosures for up to the past six (6) years as requested by Covered Entity, which shall include:
 - (1) Dates of disclosure, (2) names of the entities or persons who received the

PHI, (3) a brief description of the PHI disclosed, and (4) a brief statement of the purpose and basis of such disclosure;

(h) Make its internal practices, books, and records that relate to the use and disclosure of PHI available to the U.S. Secretary of Health and Human Services for purposes of determining compliance with HIPAA; and

(k) Incorporate any amendments or corrections to PHI when notified by Covered Entity or enter into a Business Associate Agreement or other necessary Agreements to comply with HIPAA.

Term. This Agreement shall remain in effect for the duration of the underlying agreement (effective March 21, 2016) and shall apply to all services delivered by Business Associate pursuant to this Agreement.

Termination upon Breach of Provisions. Notwithstanding any other provision of this Agreement, Covered Entity may immediately terminate this Agreement if it determines that Business Associate breaches any term in this Agreement. Alternatively, Covered Entity may give written notice to Business Associate in the event of a breach and give Business Associate five (5) business days to cure such breach. Covered Entity shall also have the option to immediately stop all further disclosures of PHI to Business Associate if Covered Entity reasonably determines that Business Associate has breached its obligations under this Agreement. In the event that termination of this Agreement and/or the underlying Agreement is not feasible, Business Associate hereby acknowledges that the Covered Entity shall be required to report the breach to the Secretary of the U.S. Department of Health and Human Services, notwithstanding any other provision of this Agreement or underlying Agreement to the contrary.

Return or Destruction of Protected Health Information upon Termination. Upon the termination of this Agreement, unless otherwise directed by Covered Entity, Business Associate shall either return or destroy all PHI received from the Covered Entity or created or received by Business Associate on behalf of the Covered Entity which Business Associate maintains in any form. Business Associate shall not retain any copies of such PHI. Notwithstanding the foregoing, in the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible upon termination of this Agreement, Business Associate shall provide to Covered Entity notification of the condition that makes return or destruction unfeasible. To the extent that it is not feasible for Business Associate to return or destroy such PHI, the terms and provisions of this Agreement shall survive such termination or expiration and such PHI shall be used or disclosed solely as permitted by law for so long as Business Associate maintains such Protected Health Information.

No Third Party Beneficiaries. The parties agree that the terms of this Agreement shall apply only to themselves and are not for the benefit of any third party beneficiaries.

De-Identified Data. Notwithstanding the provisions of this Agreement, Business Associate and its subcontractors may disclose non-personally identifiable information provided that the disclosed information does not include a key or other mechanism that would enable the information to be identified.

7. Amendment. Business Associate and Covered Entity agree to amend this Agreement to the extent necessary to allow either party to comply with the Privacy Standards, the Standards for Electronic Transactions, the Security Standards, or other relevant state or federal laws or regulations created or amended to protect the privacy of patient information. All such amendments shall be made in a writing signed by both parties.

8. Interpretation. Any ambiguity in this Agreement shall be resolved in favor of a meaning that permits Covered Entity to comply with the then most current version of HIPAA and the HIPAA privacy regulations.

9. Survival. The obligations imposed by this Agreement shall survive any expiration or termination of this Agreement.

Facility: Hunt Memorial Hospital District dba Hunt Regional Medical Partners

Facility Address: 4215 Joe Ramsey Blvd.

City/State/Zip: Greenville, Tex

Signature: _____

Name: Rich Carter

Title: CEO

E-mail address of signer: rcarter@huntregional.org

Date:

Business Associate: RAINS COUNTY JAIL

Address: 313 E NORTH ST

City/State/Zip: EMORY TEXAS 75440

Signature of signatory: _____

Name: NANCYBRIXEY

Title: JAIL ADMINISTRATOR

Date:

E-mail address of signer: nancy.brixey@co.rains.tx.us

Proposed Services to Rains County Jail Facility

The following is an outline of the services **Hunt Regional Medical Partners** proposes for Physician, Roxana L. Cruz, MD and Physician Assistant Michelle VanFossen to provide primary medical services to the inmates of Rains County jail as well as the resources to be provided by the County. These services will be provided at the agreed amount of \$114.00 per patient visit.

The Physician will supervise and collaborate with a licensed and certified Physician's Assistant or Nurse Practitioner to see and evaluate inmates/patients. Services to be provided by Roxana L. Cruz, MD and collaborating Physician Assistant employed by Hunt Regional Medical Partners, Michelle VanFossen, PA-Care the following:

1. Inmates requiring routine medical attention within the normal scope of Family Practice physicians will be seen by Physician or Physician's Assistant on Tuesday afternoons at the facility provided by the County.
2. Physician will review the medical charts of inmates receiving medical care from other health care providers.
3. Malpractice coverage will be carried by the health care provider (Physician and Physician Assistant) and paid for by her employer, Hunt Regional Medical Partners.
4. The expectation is for the provider to see and evaluate an average of 1 -2 patients per session.
5. When there are any or no inmates/patients to be seen, this information will be transmitted to HRMP- Emory by close of business each Monday.
6. Sessions will be once a week for an average of approximately 20 minutes per patient visit for evaluation and medical treatment.
7. Patients with complex and comorbid conditions, including patients recently hospitalized and discharged from a hospital, will be evaluated by the Physician and thereafter, may transfer care to the collaborating Physician Assistant or Nurse Practitioner.
8. The Physician is responsible for review and oversight of written Standing Orders for the Nursing staff.
9. The Physician may choose to change the day of scheduled sessions in cases of holidays, vacations, illness, as long as a provider sees patients within the same week of the originally scheduled session. Any changes in the established schedule will be discussed with the Jail Administrator as soon as possible.
10. The Physician reserves the right to determine appropriate care and management of patient care, including avoiding the use of controlled substances when alternative medications may be prescribed.

Services Not Provided by Physician

1. All services not specifically included *above*.
2. All services outside the normal scope of Family Practice
3. All Emergency room and or hospital services. Emergencies identified by the LVNs will be sent to the Emergency Room at the Hospital, including sutures, urgent wounds or fractures.
4. All deposition time would be billed separately at \$150 per hour.

Services and Resources to be Provided by Rains County

1. The County will be responsible for providing the following:
 - a. Appropriate office space for the provision of medical services to inmates.
 - b. Appropriate medical supplies, drugs and equipment as and when needed.
 - c. 24 hour, 7-days per week Staff Nurse services.
 - d. Appropriate security for all medical personnel.
 - e. All laboratory, x-ray or imaging studies, and other diagnostic testing and/or procedures may be ordered by the Provider and will be billed by the facility directly to the Rains County Jail System.
2. Current inmate population is a maximum of 47. Services and compensation will be modified as inmate population increases.

Termination of Agreement

Either party may terminate the service agreement with thirty-day prior written notice.

Roxana L. Cruz, MD, FACP
Physician

Richard Carter, CEO
Hunt Regional Medical Partners

Nancy Brixey, Rains County Jail Administrator Effective Date

ELECTION JUDGES FOR ELECTIONS

Presiding Judges:

Susan Milam (101)
Henrietta Welch (102)
Laverne Cozakos (203)
Wanda Gaby (204)
Sandra Parker (305)
Denise Bradford (306)
Jennie Henson (407)
Teri Ballard (408)

Alternate Judge:

LaFeyshia Meador-Oluwatayo (101)
Katherine Thompson-Stofle (102)
Dorothy Wordlaw (203)
Jeannine Hayes (204)
Talisha Turner (305)
Shai Calhoun (306)
Kimberly Hobbs (407)
Regie Kuch (408)

Early Voting:

Teri Vickers

Early Voting:

Martha Berry (first week)
John Nierman (second week)

Garden Proposal February 2023

The Emory Nutrition Center is a warm, happy environment for our senior citizens to gather daily for fellowship and a warm nutritious meal.

Remaining active and engaged is an important component of mental health as well as physical endurance.

The staff at ENC would like to add a touch of the outdoors as an alternative activity.

We are seeking permission to build 4 raised planters to be placed on the south side of our building. The dimensions of each would be approximately 3 feet by 8 feet.

We intend to appeal to businesses in the community to provide building materials, soil and budding plants to make our garden a reality. Our seniors will be involved in planting and caring for the plants. The harvest will be incorporated into the meals at the site as well as sharing with others.

Thank you for considering our plan for the senior citizens of Rains County.

Stacy Martin

Director of Emory Senior Center