

NOTICE OF MEETING – COMMISSIONERS COURT
RAINS COUNTY, TEXAS

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissions court will be held at 10:00 a.m. on **April 13, 2023** in the Rains County Courthouse Courtroom. The subjects to be discussed

- 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. Monthly Report
 - b. Permits/Right-of-Way (ROW)
- 2. Environmental Enforcement and Emergency Management
- 3. Veterans' Services
- 4. AgriLife Extension
- 5. Indigent Healthcare
- 6. Public Library

B. Elected Official's and Finance Reports

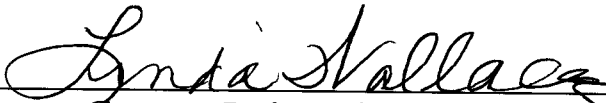
- 1. Financial Report
 - a. Line item transfers/budget amendments
 - b. Payment of accounts
 - c. Monthly Financial
 - d. Payroll and Personnel
- 2. Sheriff's Reports
- 3. District Clerk's Monthly
- 4. County Clerk's Monthly
- 5. Justice of the Peace's Monthly
- 6. Constable's Monthly

- C. Discuss/take action regarding Road & Bridge ARPA funds workshop
- D. Discuss/take action regarding interlocal agreement between Rains County Road & Bridge and Rains ISD
- E. Discuss/take action regarding accepting Commissioner Young's CEU
- F. Discuss/take action regarding updating personnel policies
- G. Discuss/take action regarding Jail Administrator & Chief Deputy's hourly/ salary pay
- H. Discuss/take action regarding switching Justice of the Peace court software from NetData to LGS
- I. Discuss/take action regarding North Shores Phase III drainage study
- J. Discuss/take action regarding application for tax abatement for BT Barrett Solar, LLC

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 APR -5 PM 3:30
MANDY SAWYER
COUNTY CLERK
RAINS COUNTY, TEXAS

Addendum

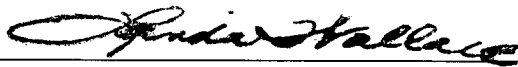
Notice of Meeting--Commissioners Court Rains County, Texas

Notice is hereby given that an addendum of the Rains County Commissioners Court will be held at 10:00 am on **Thursday, April 13, 2023** in the Rains County Courthouse Courtroom. The subject to be discussed or considered or upon which any formal action may be taken are as follows:

1. Discuss/take action regarding approval of Budget Business Systems copier replacement for the library
2. Discuss/take action regarding minimum specifications for county roads

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 APR -6 PM 2:35
MARIN SANDER
COUNTY CLERK
RAINS COUNTY TEXAS

THE STATE OF TEXAS

§
§
§
§
§

RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

April 13, 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 **13th day of April 2023**, at **10:00 a.m.** with the following members of the court being present:

**County Judge Linda Wallace
County Commissioner Lori Northcutt
County Commissioner Korey Young
County Commissioner Jeremy Cook**

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, April 13, 2023.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 13th day of April 2023.**

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

The meeting was called to order by Judge Linda Wallace.

With members of the Court being present, with Commissioner Mike Willis being absent, 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, David Banks led the invocation.

II. OPEN FORUM

David Perkins- RC Radio

Fred Worley- SB 414 HB 1305 Mildred McMillan Garrett memorial bridge.

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 Jeremy Cook, duly seconded by Commissioner Lori Northcutt to approve CR ROW's and permits for CR 3374, 1310, 1230, 1320, 1421.

Court Members Voting Aye: Lori Northcutt, Korey Young,

¹ RC ROW'S and Permits for CR 3374, 1310, 1230, 1320, 1421.

Jeremy Cook, Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

2. **Environmental Enforcement and Emergency Management** (2)

3. **Veterans' Services** (3)

4. **AgriLife Extension** (4)

5. **Indigent Health Care Program** (5)

6. **Library** (6)

B. **Elected Official's and Finance Reports**

1. **Financial Report**

a. **Line-Item transfers/budget amendment**

Moved by Commissioner Lori Northcutt, duly seconded by
Commissioner Korey Young to approve line-item transfers/budget amendments.

Court Members Voting Aye: Lori Northcutt, Korey Young,

Jeremy Cook, Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

b. **Payment of accounts** (7)

Moved by Commissioner Jeremy Cook, duly seconded by
Commissioner Lori Northcutt to approve payment of account in the amount of \$237,291.00

Court Members Voting Aye: Lori Northcutt, Linda Wallace,

Korey Young, Jeremy Cook.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

c. **Monthly/Quarterly Report (If present)**

d. **Payroll & Personnel** (8)

Moved by Commissioner Korey Young, duly seconded by
Commissioner Jeremy Cook to approve payroll and personnel changes.

Court Members Voting Aye: Lori Northcutt, Linda Wallace,

Korey Young, Jeremy Cook.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

-
- | | |
|---|----------------------------------------------------|
| 2 | Environmental Enforcement and Emergency Management |
| 3 | Veteran's Services |
| 4 | AgriLife Monthly Report |
| 5 | Indigent Healthcare Monthly Report |
| 6 | Library Monthly Report |
| 7 | Payment of Accounts |
| 8 | Payroll & Personnel |

2. **Sheriff's Report** (9)
3. **District Clerks Report** (10)
4. **County Clerks Report** (11)
5. **Justice of the Peace Report** (12)
6. **Constable Report** (13)

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to accept Elected Official's and Finance Reports into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

****ADDENDUM****

1. **Discuss/take action regarding approval of Budget Business Systems copier replacement for the library.**

RECESS CALLED AT 10:28 AM by Judge Wallace.

COURT SESSION RETURN 10:34 AM by Judge Wallace.

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook for the replacement copier from Budget Business Systems for the library.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

- C. **Discuss/take action regarding Road & Bridge ARPA funds workshop.** (14)
N/A

- D. **Discuss/take action regarding interlocal agreements between Rains County Road & Bridge and Rains ISD.** (15)

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Lori Northcutt approve and accept the interlocal agreements between Rains County Road & Bridge and Rains ISD.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

9	Sheriff's Monthly Report
10	District Clerk's Monthly Report
11	County Clerk's Monthly Report
12	Justice of the Peace Monthly Report
13	Constable Monthly Report
14	ARPA funds spending plan
15	Interlocal Gov. Services Agreement Rains Co and Rains ISD

E. Discuss/take action regarding accepting Commissioner Young's CEU. (16)

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Jeremy Cook for accept Commissioner Young's CEU into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

F. Discuss/take action regarding updating personnel policies. (17)

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt approve the update to the Rains County Personnel policy.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young for Timekeeping policy, for timesheets to be turned in in a timely manner. Due every other Thursday.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

G. Discuss/take action regarding Jail Administrator & Chief Deputy's hourly salary pay. (18)

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Lori Northcutt

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

H. Discuss/take action regarding switching Justice of the Peace court software from Net data to LGS. (19)

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to switch the JP's court software from Net data to LGS.

Court Members Voting Aye: Lori Northcutt, Linda Wallace,

-
- 16 Commissioner Young's CEU
17 Amended personnel policy
18 Caviness Comp time report
19 Service agreement LGS

Korey Young, Jeremy Cook.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to pay for the Net data LGS conversion from Maintenance and Operation contingency in the amount of \$4, 930.00.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

I. Discuss/take action regarding North Shores Phase III drainage study.

N/A

J. Discuss/take action regarding application for tax abatements for BT Barrett Solar, LLC

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to accept the application for the tax abatements for BT Barrett Solar, LLC.

Court Members Voting Aye: Lori Northcutt, Linda Wallace, Korey Young.

Court Members Voting No: Commissioner Jeremy Cook

Court Members Abstaining: None

Motion Carried

****RECESS****

COURT RECESSED AT 11:48 AM

RECONVEIN OPEN SESSION 12:00PM

*****ADDENDUM****

1. Discuss/take action regarding minimum specification for county roads.

N/A

V. Administrative Court Activities and Comments.

Moved by Lori Northcutt, duly seconded by Linda Wallace to adjourn.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

With no further business to be considered by the Court at **12:39 a.m.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the _____ day of _____, 2023, I, Mandy Sawyer, attest to the accuracy of this record.



Mandy Sawyer

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

AN ACT

relating to the recording by a county clerk of certain documents concerning real or personal property.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Section 193.003(b), Local Government Code, is amended to read as follows:

(b) The index must be a cross-index that contains the names of the grantors and grantees in alphabetical order. If a deed is made by a sheriff, the index entry must contain the name of the sheriff and the defendant in execution. If a deed is made by an executor, administrator, or guardian, the index entry must contain the name of that person and the name of the person's testator, intestate, or ward. If a deed is made by an attorney, the index entry must contain the name of the attorney and the attorney's constituents. If a deed is made by a commissioner or trustee, the index entry must contain the name of the commissioner or trustee and the name of the person whose estate is conveyed. The index entry for a correction instrument must contain the names of the grantors and grantees as stated in the correction instrument. The index entry for a paper document described by Section 12.0011(b)(3), Property Code, must contain the names of the grantors and grantees.

SECTION 2. Section 12.0011(b), Property Code, is amended to read as follows:

(b) A paper document concerning real or personal property may not be recorded or serve as notice of the paper document unless:

(1) the paper document contains an original signature or signatures that are acknowledged, sworn to with a ~~[proper]~~ jurat, or proved according to law; ~~[or]~~

(2) the paper document is attached as an exhibit to a paper affidavit or other document that has an original signature or signatures that are acknowledged, sworn to with a ~~[proper]~~ jurat, or proved according to law; or

(3) the paper document is a tangible copy of an electronic record that has been declared to be a true and correct copy of the electronic record as provided by Section 12.0013 by a notary public or other officer who may take an acknowledgment or proof of a written instrument under Section 121.001, Civil Practice and Remedies Code.

SECTION 3. Chapter 12, Property Code, is amended by adding Section 12.0013 to read as follows:

Sec. 12.0013. RECORDATION OF PAPER OR TANGIBLE COPY OF ELECTRONIC RECORD. (a) In this section:

(1) "Document" means information that is inscribed on a tangible medium or that is stored in an electronic or other medium and is retrievable in perceivable form.

(2) "Electronic," "electronic record," and "electronic signature" have the meanings assigned by Section 322.002, Business & Commerce Code.

(b) A county clerk shall record a paper or tangible copy of an electronic record that is otherwise eligible under state law to be recorded in the real property records if the paper or tangible copy of the electronic record:

(1) contains an image of an electronic signature or signatures that are acknowledged, sworn to with a jurat, or proved according to law; and

(2) has been declared by a notary public or other officer who may take an acknowledgment or proof under Section 121.001, Civil Practice and Remedies Code, to be a true and correct

copy of the electronic record as provided by Subsection (d).

(c) A document that is a paper or tangible copy of an electronic record and is printed and declared to be a true and correct copy as provided by Subsection (d) satisfies any requirement of law that, as a condition for recording, the document:

(1) be an original or be in writing;

(2) be signed or contain an original signature, if the document contains an image of an electronic signature of the person required to sign the document; and

(3) be notarized, acknowledged, verified, witnessed, made under oath, sworn to with a jurat, or proved according to law, if the document contains an image of an electronic signature of the person authorized to perform that act and all other information required to be included.

(d) A notary public or other officer who may take an acknowledgment or proof under Section 121.001, Civil Practice and Remedies Code, may declare that a paper or tangible copy of an electronic record is a true and correct copy of an electronic record by:

(1) executing and attaching an official seal to a tangible paper declaration under penalty of perjury; and

(2) affixing or attaching the declaration to the printed paper or tangible copy of an electronic record.

(e) The form of declaration required under Subsection (d) must be substantially as follows:

DECLARATION OF AUTHENTICITY

State of _____
County of _____

The attached document, _____ (insert title), dated _____ and containing _____ pages, is a true and correct copy of an electronic record printed by me or under my supervision. At the time of printing, no security features present on the electronic record indicated any changes or errors in an electronic signature or other information in the electronic record after the electronic record's creation or execution. This declaration is made under penalty of perjury.

Signed this _____ day of _____.

(signature of notary public or other officer)

(seal of office)

(printed name of notary public or other officer)

My commission expires: _____

SECTION 4. This Act takes effect September 1, 2019.

President of the Senate

Speaker of the House

I hereby certify that S.B. No. 2128 passed the Senate on April 17, 2019, by the following vote: Yeas 31, Nays 0; and that the Senate concurred in House amendment on May 25, 2019, by the following vote: Yeas 30, Nays 0.

Secretary of the Senate

I hereby certify that S.B. No. 2128 passed the House, with amendment, on May 22, 2019, by the following vote: Yeas 144, Nays 0, two present not voting.

Approved:

Date

Governor



2000 I-30 E
Greenville, TX 75402

Tuesday, April 4, 2023

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

Farmers Electric Cooperative Member: JOSEPHINE LOPEZ
Service Order Number: 2023036142

Greetings:

Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities which will cross County Road 3374 which is located 2184' North from FM 2795 in Rains County, Texas.

Site location map and construction sketches are enclosed. The construction sketch details the proposed work. All road crossings will have a minimum vertical clearance of 22 feet.

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

Sincerely,

Andrew Taylor

Project Coordinator
ataylor@farmerselectric.coop
Phone 903-513-0033

Submitted by Kim Harry
kharry@farmerselectric.coop
Engineering Coordinator

Enclosures

County Approval Section:

Approved: ☒ _____

Denied: _____

Authorized Signature: _____

Linda Hall

Date: 4-13-23



1565 Chenault Street, Dallas, Texas 75228

March 29, 2023

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

**Aerial and / or Underground Crossing(s)
Project PID 3775566**

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 1230, 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,

Darrin Wallace
Project Coordinator
Darrin.wallace@charter.com
Phone 214-288-9549

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: *Dayna LaPoma*

Date: 4-13-23

SCANNED &
Emailed



1565 Chenault Street, Dallas, Texas 75228

March 29, 2023

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

**Aerial and / or Underground Crossing(s)
Project PID 3775566**

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 1320, 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,

Darrin Wallace

Project Coordinator
Darrin.wallace@charter.com
Phone 214-288-9549

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: *Darrin Wallace*

Date: *4-13-23*

SCANNED \$
emailed



1565 Chenault Street, Dallas, Texas 75228

March 29, 2023

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

**Aerial and / or Underground Crossing(s)
Project PID 3775566**

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 1421, 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,

Darrin Wallace
Project Coordinator
Darrin.wallace@charter.com
Phone 214-288-9549

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: *Darrin Wallace*

Date: *4-13-23*

SCANNED &
emailed



1565 Chenault Street, Dallas, Texas 75228

March 29, 2023

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

**Aerial and / or Underground Crossing(s)
Project PID 3775566**

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 1310, 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,

Darrin Wallace

Project Coordinator
Darrin.wallace@charter.com
Phone 214-288-9549

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: 4-13-23

SCANNED &
Emailed

7.2KV



Protective device
is OCR-109404



P1 is located 2184'
from FM 2795



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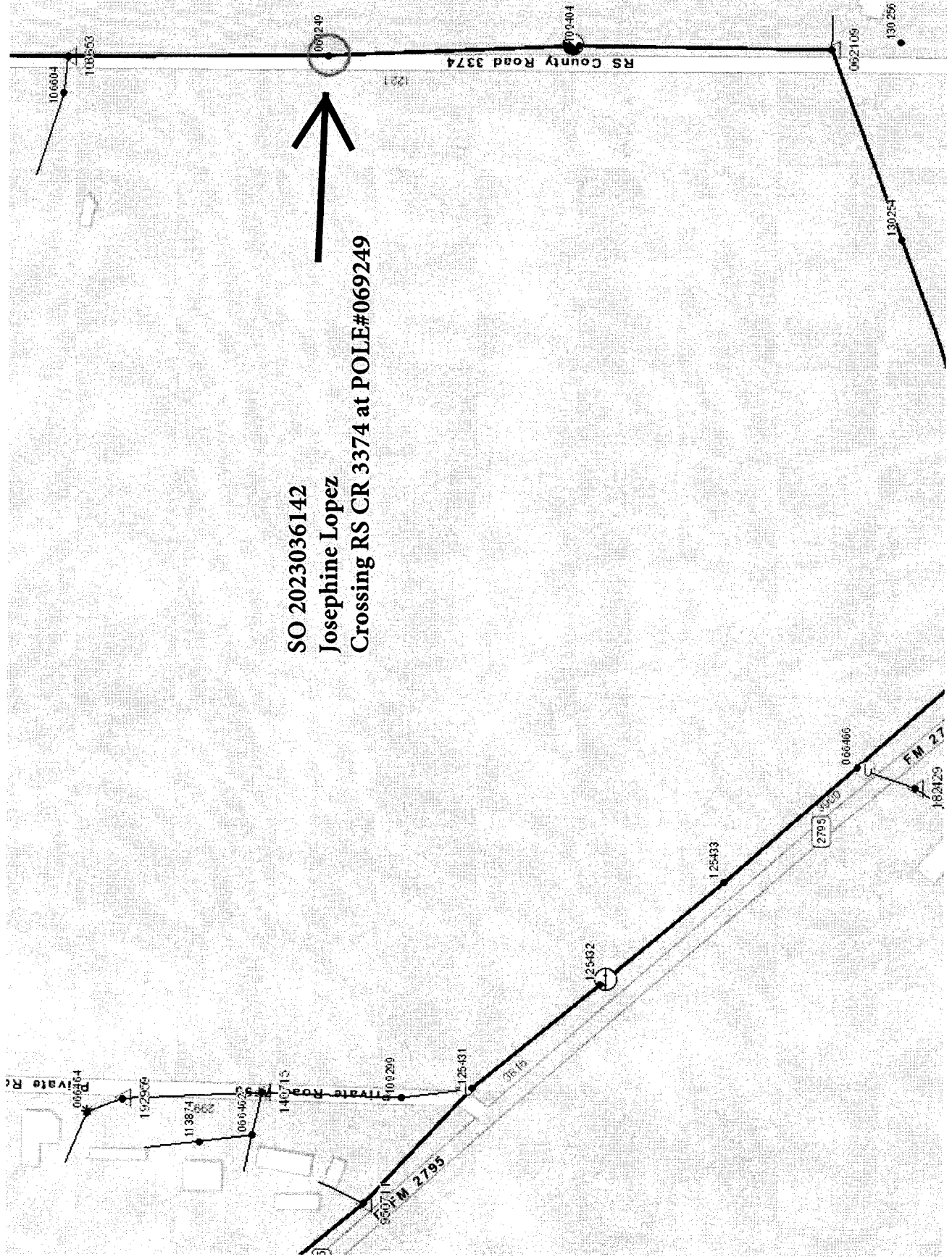
CR 3374

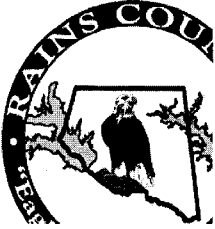
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150ft

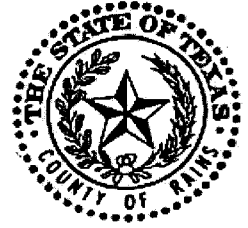
SO 2023036142
Josephine Lopez
Crossing RS CR 3374 at POLE#069249





**COUNTY OF RAINS
ROAD & BRIDGE ADMINISTRATION**

1293 S. State Highway 19
P.O. Box 185
Emory, Texas 75440
Phone (903) 473-5099 Fax (903) 473- 5070
Ronnie.morgan@co.rains.tx.us
Road and Bridge Administrator



April 5, 2023

Farmers Electric Cooperative
2000 Interstate 30 East
Greenville, Texas 75402-9084
Attn: Mr. Andrew Taylor
Project Coordinator

Dear Mr. Taylor:

RE: Notice of Proposed Construction across Rains County Road 3374 for FEC Member Josephine Lopez and Work Order No. 2023036142 as shown by sketches sent to us. All road crossings will have a minimum vertical crossing of twenty-two (22) feet.

It is expressly understood that Rains County does not purport, hereby, to grant any right, claim, title, or easement in or upon the right-of-way. A permit is hereby granted for continuous use with the following conditions:

1. All work within County Road right-of-way shall be performed in accordance with County instructions. Areas trenched within the road right-of-way for the installation of utility lines/cables or other services must be returned to their original condition. The installation of any utility shall not damage the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent property owner.
2. All water and gas lines across County Roads shall be bored and encased, all other utility installations shall be bored:
3. The owner, his heirs or assigns shall bear expense of removal or relocations should Rains County require same for purposes of improving or widening the road, or in the event said road shall become a Farm-to-Market Road or Highway.
4. Rains County, its employees, agents, or assigns will be held harmless of all claims, actions or damages of every kind and description which may accrue to be suffered by

any person or persons, corporation or property by reason of the performance of any such work, character of materials used or manner of any installation, maintenance or operation or by improper occupancy or right-of-way or public place or public structure, and in case any suit or action is brought against Rains County for damages arising out of reason of any of the above causes.

5. Farmers Electric Cooperative (Grantee), its successors or assigns will be upon notice to him or them of commencement of such action, defend the same at this or their own expense and will satisfy any judgment after said suit or action shall have finally determined if adverse to Rains County.
6. Rains County, its employees and agents will at no time be held liable for any damage or injury done to property of Farmers Electric Cooperative (Grantee), whether in contract or in tort, which may result from improving and/or maintaining county roads; and
7. The job superintendent must contact Rains County Road and Bridge Administrator to schedule a meeting at the job-site 48 hours prior to commencing work The Administrator, Ronnie Morgan can be contacted at (903) 473-5099 (8:00 a.m. 4:00 p.m.)

Approved by Rains County Road and Bridge Administrator this April 5, 2023. The construction crew should have a copy of this letter in it's possession during construction.

Regards,

Ronnie Morgan

Rains County Road and Bridge Administrator

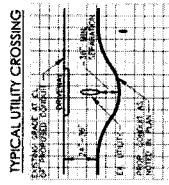
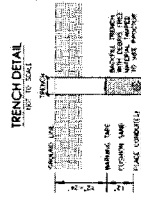
RM/CHP

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

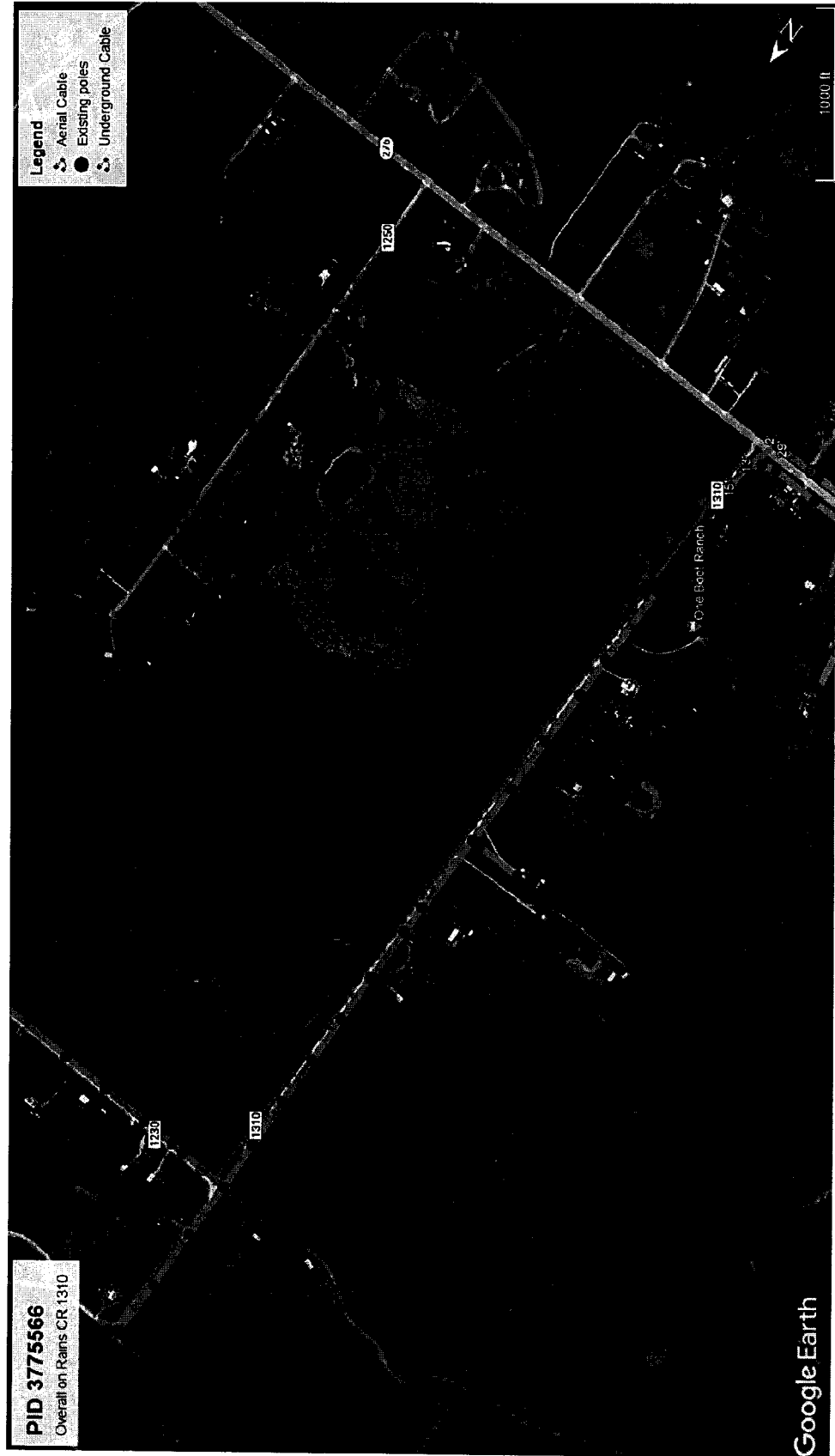
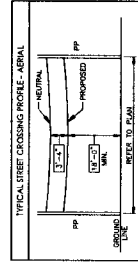
Rains County requires 42" depth for underground

[illegible]

5. BARREADING AND TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR AND SHALL CONFORM TO THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, TRAFFIC LANE AND ACCESS CONTROL, AND THE TEXAS MANUAL ON UNIFORM CONTROLLED ACCESS. THE CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING TRAFFIC SAFETY MEASURES FOR WORK ON THE PROJECT. THE WORK SITE SHALL BE SIGNAGED, TAPED, AND BARREADED AT NIGHT.
6. THE CONSTRUCTION CONTRACTOR SHALL ABIDE BY ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS GOVERNING CONSTRUCTION OF HIGHWAYS AND 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 SPECIFICATIONS TO THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, AND 7.4.5 "CLASS OF CONCRETE" AS SHOWN BY THE CONSTRUCTION CONTRACTOR'S PLAN. ALL 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 BAT CHAIRS OR OTHER APPROVED SUPPORT.
9. ALL CURB MUST BE PLACED WITH A MINIMUM 4" OF COVER, UNLESS OTHERWISE SPECIFIED.
10. ALL BACKFILL WILL BE MECHANICALLY TAMPED IN LIFTS TO A DENSITY OF 85% PROCTOR. THE REQUIRED DENSITY WILL BE OBTAINED BY USING TAMBERS, RAMMERS OR ROLLING EQUIPMENT. UNITS MAY VARY ACCORDING TO THE TYPE OF MATERIAL USED TO OBTAIN THE REQUIRED DENSITY. SAND AND GRAINS FINE MATERIAL WILL BE USED FOR BACKFILL.



UNDERGROUND CONDUIT 1-2" HDPE



PREPARED BY: DFW TELECOM, INC

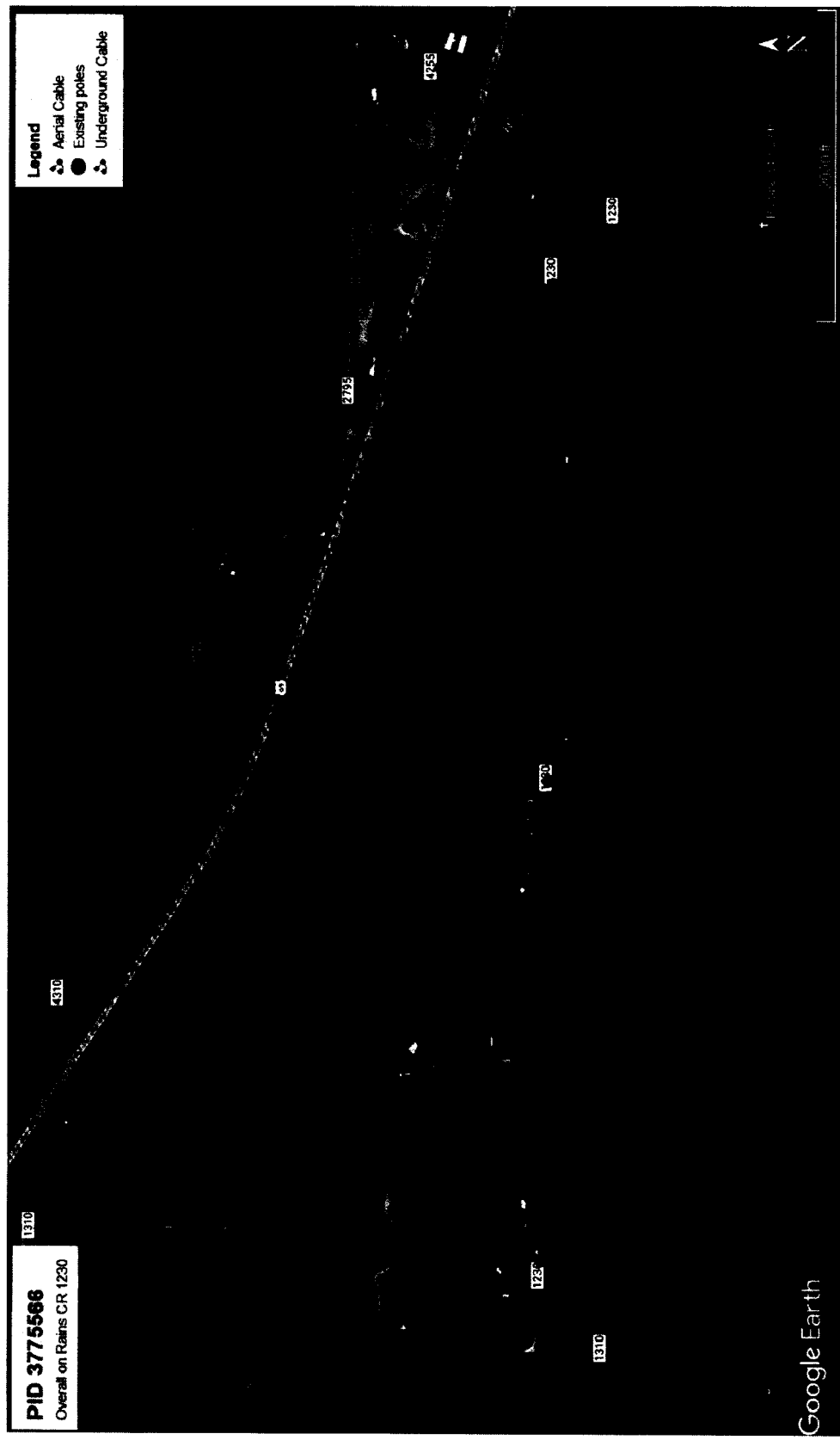


NOTE
CONTRACTOR IS RESPONSIBLE TO MAINTAIN TRAFFIC CONTROL
AS SET FORTH IN THE TEXAS MANUAL ON UNIFORM TRAFFIC
CONTROL DEVICES FOR STREETS AND HIGHWAYS

Rains County requires 42" depth
for underground

Project consist of approximately:
7,907' of Aerial Fiber
429' of Underground Fiber

PID 3775566
Overall on Rains CR 1230



GENERAL CONSTRUCTION NOTES

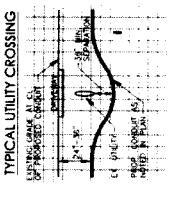
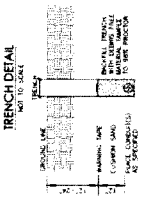
1. CONSTRUCTION WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITION OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS.
2. EXISTING UTILITY LOCATIONS SHOWN ARE TAKEN FROM AVAILABLE RECORDS AND MAY NOT BE ALL INCLUSIVE. UTILITY LOCATIONS ARE GENERALLY SHOWN IN WHITE AND MAY NOT ACCURATELY REFLECT THE SIZE AND LOCATION OF THE UTILITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION AND DEPTH OF ALL UTILITIES PRIOR TO CONSTRUCTION. THE PROTECTION OF ALL EXISTING UTILITIES WHETHER SHOWN OR NOT, IS THE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ALL DEPARTMENTS WITHIN THE JURISDICTION OF THE UTILITY COMPANIES PRIOR TO THE COMMENCEMENT OF WORK.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ALL DEPARTMENTS WITHIN THE JURISDICTION OF THE UTILITY COMPANIES PRIOR TO THE COMMENCEMENT OF WORK.
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.

CALL BEFORE YOU DIG
811
IT'S THE LAW

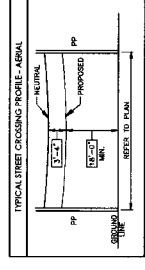
5. BARRICADES AND TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR AND SHALL BE MAINTAINED DURING ALL PHASES OF CONSTRUCTION. THE CONSTRUCTION CONTRACTOR IS RESPONSIBLE FOR MAINTAINING TRAFFIC CONTROL DEVICES FOR WORK ON THE PROJECT. THE WORK SITE SHALL BE SUITABLY LIT AND BARRICADED AT NIGHT.
6. THE CONSTRUCTION CONTRACTOR SHALL ABIDE BY ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS CONCERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL PROVIDE ALL PRESENT SAFETY SYSTEMS THAT COMPLY WITH ALL APPLICABLE LAWS AND REGULATIONS. 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 CLASS OF CONCRETE IN THE STANDARD SPECIFICATIONS 5.8 PORTLAND CEMENT CONCRETE PAVEMENT AND 7.4.3 QUALITY OF CONCRETE IN CONSTRUCTION. 7.400 ALL OTHER CONCRETE SHALL BE CLASS A CONCRETE.
8. ALL REINFORCING STEEL AND CORREL BARS IN PAVEMENT SHALL BE SUPPORTED AND MAINTAINED AT THE CORRECT CLEARANCES BY THE USE OF BAR CHAIRS 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 BACKFILLING. SAND AND DEBRIS FREE MATERIAL WILL BE USED FOR BACKFILL.

Legend

- Aerial Cable
- Existing poles
- Underground Cable



UNDERGROUND CONDUIT 1-2" HDPE



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:
363' of Aerial Fiber**

Rains County requires 42" depth for underground

PID 3775566
Overall on Rains CR 1320

GENERAL CONSTRUCTION NOTES

- ALL CONSTRUCTION WORK WITHIN THE PUBLIC DITCH-OF-WAY SHALL BE DONE IN ACCORDANCE WITH THE ORDINANCES AND REGULATIONS OF THE MUNICIPALITY IN WHICH THE WORK IS TO BE PERFORMED.
- EXISTING UTILITY LOCATIONS SHOWN AS TAKEN FROM AVAILABLE RECORDS AND MAY NOT BE ALL INCLUSIVE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION OF ALL UTILITIES PRIOR TO THE START OF EACH PARTICULAR UTILITY. THE CONTRIBUTION CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR THE LOCATION OF ALL UTILITIES PRIOR TO THE START OF EACH PARTICULAR UTILITY. THE CONTRACTOR SHALL ALSO ASSUME RESPONSIBILITY FOR REMEDY TO ANY EXISTING FACILITY DAMAGE THAT MAY BE THE RESULT OF THE CONSTRUCTION ACTIVITIES WHETHER THE FACILITY IS SHOWING ON THE DRAWINGS OR NOT.
- THE CONTRIBUTION 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
916
IT'S THE LAW
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRIBUTION CONTRACTOR TO A PRODUCT MEASURE TO PREVENT AND PUBLIC PROTECT. TO RESTORE ALL AREAS EFFECTED BY THE CONTRIBUTION TO ORIGINAL OR BETTER CONDITION

CALL BEFORE YOU DIG

IT'S THE LAW

1. 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.

[illegible]

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.

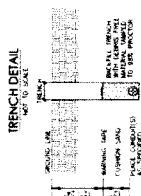
ALL REINFORCING STEEL AND DOWEL BARS IN PAVEMENT SHALL BE SUPPORTED AND MAINTAINED AT THE CORRECT CLEARANCES BY THE USE OF BAR CHAINS OR OTHER APPROVED SUPPORT.

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.

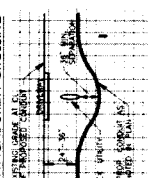
[Downloaded from ascelibrary.org by University of California, San Diego on 06/09/14. Copyright ASCE, all rights reserved.](#)

Legend

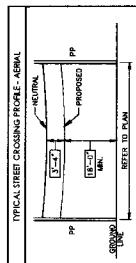
- Aerial Cable
- Existing poles
- Underground Cable



TYPICAL UTILITY CROSSING



UNDERGROUND CONDUIT 1-2" HDPE



Google Earth

276

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

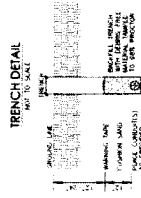
PID 3775566
Overall on Rains CR 1421

Legend
 ● Aerial Cable
 ● Existing poles
 ● Underground Cable

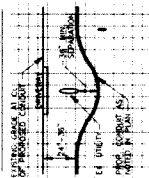
Google Earth

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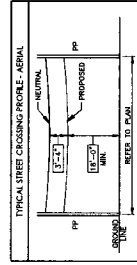
9. BARREADING AND TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR AND SHALL CONFORM TO THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, TRAFFIC FLOW AND ACCESS TO THE WORK AREA, AND THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, TRAFFIC FLOW AND ACCESS TO THE WORK AREA. THE CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING TRAFFIC SAFETY MEASURES FOR WORK ON THE PROJECT. THE WORK SITE SHALL BE SUITABLE FOR BARREADING AT NIGHT.
10. THE CONSTRUCTION CONTRACTOR SHALL ABIDE BY ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS GOVERNING THE CONSTRUCTION OF HIGHWAYS. THE CONSTRUCTION CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL ASPECTS OF WORK RELATED TO CROWD CONTROL.
11. 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 CONSTRUCTION" - 2004. ALL CONCRETE SHALL BE CLASS A CONCRETE.
12. ALL REINFORCING STEEL, BOLT NUTS IN PAVEMENT SHALL BE SUPPORTED AND MAINTAINED AT THE CORRECT CLEARANCES BY THE USE OF BAIL CHAIRS OR OTHER APPROVED SUPPORT.
13. ALL CURB GUTS MUST BE PLACED WITH A MINIMUM 4" OF COVER, UNLESS OTHERWISE SPECIFIED.
14. ALL BRICKWORK MUST BE MECHANICALLY TAMPED IN LOTS TO A DENSITY OF 98% PROCTOR. THE REQUIRED DENSITY MUST BE OBTAINED BY USING TAMPERS, RAMMERS OR ROLLING EQUIPMENT. LOTS MAY VARY ACCORDING TO THE TYPE OF BRICKWORK. EQUIPMENT USED TO OBTAIN THE REQUIRED DENSITY, SAND AND DEBRIS FROM MATERIAL, WILL BE USED FOR BACKFILLING.



TYPICAL UTILITY CROSSING



UNDERGROUND CONDUIT 1-2" HDPE



Google Earth

PREPARED BY: DFW TELECOM, INC

Environmental Enforcement Emergency Management Commissioner's Court Report For the Month of March, 2023

Environmental:

OSSF Details: New Applications Received and Permits

Issued	Commercial	Fees:	10 Acre Exempt	Non –
Exempt		Total	Month:	March, 2023
\$400.00(rate)	2 (\$0)	11	0 (\$600.00)	\$4,400.00

OSSF Details: Jan.- March (FYI)

\$400.00 (January)	1	12	0	\$4,800.00
\$400.00 (February)	0	7	0	\$2,800.00
\$400.00 (March)	0	11	0	\$4,400.00

Year to date

Total: \$12,000.00

Next Dumpster Day: April 15, 2023

Recap since last Month's report:

Environmental Enforcement

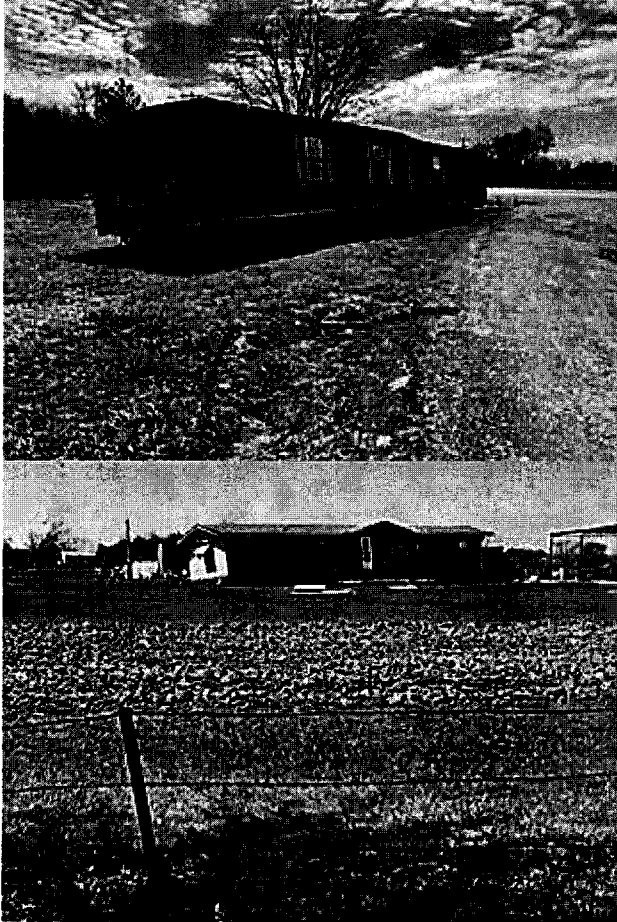
1. March was a much better month for OSSF permits, even though the weather really played a negative part in installations. We had a total of **18** new installations, some of which actually took place a few months ago, just took some time for the paperwork to get completed, processed and recorded.
2. New OSSF applications with a total of **11** new applications for the month of February. We Currently have **20** applications approved for construction and awaiting installation and final inspection.
3. Entered March application updates to TECQ. We are up to date and on schedule with them.
4. Received 4 complaints of possible violations, illegal trash dumped, suspected OSSF violations, neighbors illegal burning. All incidents have been investigated – no citations given, warnings and corrections in process.
5. A number of changes have been made at the Point trash collection for the 1st and 3rd Saturdays. We now have our separate Environmental team operating that process and we are no longer straining the Road and Bridge resources. Things have been running smoothly since the transition. We are now processing metal intake and selling it to scrap metal dealers. We had a total revenue of **\$739.00 and \$450.00 from metal revenue**

- alone the month of March. **Standard Trash revenue** collection was **\$779.00 and \$577.00**, which is a substantial increase. Total of **\$2,545.00** Revenue for March
6. Our Solid Waste Grant for Tire Reclamation took place March 6 -11th at the Point R&B storage yard and the truck was quickly filled with approximately 1250 tires. We collected so many tires, it became necessary to have another truck brought out. That truck was filled and returned last week with another 1250 tires. A big “shout out” to Road and Bridge for their help, as well as the Sheriff’s department for providing the inmates to load those trucks.
 7. All American Tire Recyclers, who recycled our tires, had their Grand Opening of their new Processing plant and invited me to attend their open house on March 21st. Ronnie Morgan and I attended this event and met their owners and other customers. The processing plant was amazing. One of their customers buys their product and processes it into Road Material, better and cheaper than asphalt, they say. Ronnie is going to research that more. Very interesting.
 8. We had one abatement issue involving a “totally trashed Mobile Home” which was hauled into Point and dumped at the corner of Hwy 69 and CR 4528. I was notified of the situation by Heather Rawlins, who asked for my assistance in abating this monstrosity from entering the County. I went up there, talked to the owner who said they were wanting to “restore” the home and rent it out. I told them that the home was totally junk and would not pass code and Not Livable. They moved the trailer in without any permit for transportation. They were given 72 hours to get this trailer dismantled and removed from the site. They wanted to bring another trailer in, which was in Cash and in better shape. I drove to Cash and looked at that trailer. I returned and told them Do Not Bring That Trailer to Rains County. They agreed and dismantled the other trailer and removed it. I go into this much detail for a reason, to point out what is about to happen in Rains County. With no code restrictions, I fear this will continue to happen more. Thanks to quick reaction by Point PD, and Mayor’s office for their quick response.

Emergency Management:

1. The absence of an Emergency Operations Center is the most pressing matter before the Emergency Management Department. I say that to keep that fact on the minds of the Court as we approach budget season.
2. We have experienced 3 “near miss” weather events in March and were blessed with little damage amounts in each situation, with the exception of limb damage. Ronnie and I have submitted the necessary information to TDEM and will wait to see if we qualify for any fund’s reimbursement.

3. The Basic Emergency Management Plan, has been revised and edited and submitted to TDEM for approval. The next Annex is due on May 15th and is currently being edited.
4. Grant funding for the LEPC project is still not "green lighted", although I expect to be notified this next week that I can proceed and "authorized to spend Money".







COUNTY OF RAINS

David Harvey
Veterans Service Officer
189 E. North St.
Emory, Texas 75440

Tel: (903) 473-5055

Fax: (903) 953-0008



Activity Report March 2023

1. NUMBER OF DAYS IN OFFICE: Thirteen

2. TOTAL CLIENTS SERVED: 33 in office and 40 via phone

3. OTHER MATTERS:

- a. Veteran Volunteers: 8 volunteers drove 8 veterans to VA medical appointments. They drove 742 miles giving 42 volunteers hours.
- b. Total numbers for Transportation since inception in March 2011 is 1,485 volunteers drove 1,635 veterans to VA medical appointments giving 11,699 hours. Ending mileage on Veteran Transportation Van is 13,022
- c. I will be attending training in Denton on Tuesday, Wednesday and Thursday April 18, 19 & 20th
- d. The Pact Act has increased business as more Veterans are eligible for compensation and health care.

David Harvey
Rains County Veteran Service Officer

Serving those who served

AGRICULTURE & NATURAL RESOURCES

Stephen Gowin - Extension Agent - Agriculture & Natural Resources

- **Tri-County Beef and Forage Conference-** Agent held the Tri-County Beef and Forage Conference, there was 94 in attendance.
- **NETBIO Board Meeting-** Agent attended the NETBIO Board Meeting to discuss regional beef issues.
- **FSA Board Meeting** - Agent attended the FSA board meeting to discuss programs for Rains County Producers.
- **Public Speaking Contest Wood County Jr. Livestock Show-** Agent serves as guest judge for the Public Speaking Contest at the Wood County Jr. Livestock Show.
- **AG/NR Engagements** - Agent worked with local producers to address AG/NR questions and concerns.

FAMILY & COMMUNITY HEALTH

Sarah Latham - Extension Agent - Family & Community Health

- **TEEA Meetings** - TEEA clubs met and discussed current projects, future projects, and upcoming events.
- **Walking Wednesdays**— Agent led weekly walking group at local park as Walk –N-Talk to help increase activity.
- **Adult Quilting Class** - Adult quilting class met three times with 22 participants
- **FCH Engagements** - Agent provided health information, social media posts, and answered FCH questions.

ALL AGENT ACTIVITIES

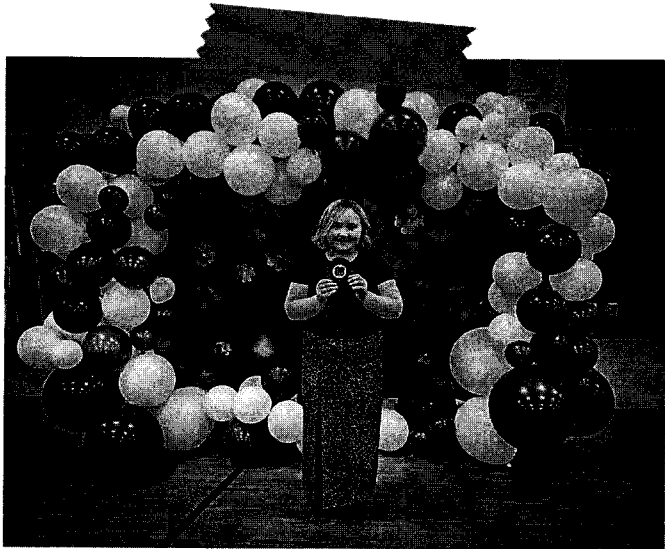
Stephen Gowin Sarah Latham

- **Office Conference** - Agents and office staff met to discuss upcoming events and additional information.
- **DEA Monthly Update** - Agents attended virtual monthly DEA update.
- **Wood County Livestock Show** - Agents assisted Wood County agents as judges for various contests.
- **Newspaper Articles** - Agents rotate to write weekly articles for the Rains County Leader; articles address local and emerging issues.

4-H & YOUTH DEVELOPMENT

Stephen Gowin, Sarah Latham, & Allison Morrow

- **Current Membership** - 113 Enrolled Members
- **4-H Archery** - Volunteers and agents held 4 archery practices during the month. There are 15 youth in regular attendance.
- **4-H Shotgun** - Volunteers and agents held 2 shotgun practices during the month. There are 16 youth in regular attendance.
- **Houston Livestock Show** - Agents and youth attended Houston Livestock Show with Livestock projects.
- **Austin Livestock Show** - Agents and youth attended Houston Livestock Show with Livestock projects
- **4-H Sew Day** - Agent and TEEA members worked with 4-H youth on basic and advanced sewing skills.
- **District Round Up** - Agents and youth participated in 2023 District 4-H Round Up Contests.



Stephen Gowin

Agricultural & Natural Resources Agent

Sarah Latham

Family & Community Health Agent



Texas A&M AgriLife Extension

P.O. Box 278
Emory, Texas 75440
(903) 473-4580

rains.agrilife.org



97

03-11-23

Stephen Gowin P.O. Box 278 Emory TX 75440 United States	Folio No. : 113220 A/R Number : Group Code : Company : Leisure Membership No. : PC 106856151 Invoice No. :	Room No. : 410 Arrival : 03-09-23 Departure : 03-11-23 Conf. No. : 87379070 Rate Code : IMG0V Page No. : 1 of 1
------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------

Date	Description	Charges	Credits
03-09-23	*Accommodation	96.00	
03-09-23	City Tax	6.72	
03-09-23	County Tax	3.84	
03-10-23	*Accommodation	96.00	
03-10-23	City Tax	6.72	
03-10-23	County Tax	3.84	
03-11-23	MasterCard		213.12
XXXXXXXXXXXX0096			

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	213.12	213.12
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned and Operated by Veer Investments Inc.

Holiday Inn Express and Suites Houston South
13931 South Freeway (Hwy 288)
Houston, TX 77047
Telephone: (713) 434-7373 Fax: (713) 434-7371

TRAVEL PAYMENT REQUISITION

Pay to: Sarah Latham

Title: County Agent

Dates: 03/01/2023 - 03/31/2023

Dept: AgriLife Extension

Activity: March 2023 Travel

TRV TRA	Date	Destination	Meals	Lodging	Beginning Mileage	Ending Mileage	Total Miles	Remarks
TRV	03/09	Houston Livestock Show			44009	44382	373	4-H Livestock Show
TRV	03/11	Austin Livestock Show			44382	44555	173	4-H Livestock Show
TRV	03/13	Home from Austin			44555	44834	279	Travel Home
TRV	03/24	Farmersville			138819	138883	64	District 4 4-H Round Up
TRV	03/25	Farmersville			138883	138948	65	District 4 4-H Round Up
TRV	03/31	Quitman			139569	139677	108	Wood Co. Baked Goods Judging
TRV	Multi	Powder Creek Park (x4)*					8	Walking Wednesdays Group
		*03/01, 03/08, 03/15, 03/22						
Total:							1,070	

TRV Travel

TRA Training

B Breakfast (\$12.00)

L Lunch (\$12.00)

D Dinner (\$24.00)

Personal Mileage @ \$.655 per Mile: \$700.85

Meals: \$0.00


Lodging (Receipts must be attached): \$0.00

Misc. (Receipts must be attached): \$0.00

TOTAL AMOUNT TO BE REIMBURSED: \$700.85

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the time period shown.

Date: April 3, 2023

Signed: 

TRAVEL PAYMENT REQUISITION

Pay to: Stephen Gowin
 Title: County Agent
 Dates: 3-1-2023 thru 3-31-2023

Dept: Texas A&M AgriLife Extension
 Activity: March Travel

TRV TRA	Date	Destination	Meals	Lodging	Beginning Mileage	Ending Mileage	Total Miles	Remarks
TRV	3/7/2023	Suphur Springs			168,780	168,850	70	Met with Chuck at Farmers Co-op to discuss sponsoring programs.
TRV	3/8/2023- 3/11/2023	Houston	\$ 108.00	213.12	168860	169475	615	Traveled to get the 4-H pig ramp and delivered it to the school.
TRV	3/13/2023	Cumby			169,475	169,522	47	Met with Dr. Gray to do vet check on show animals.
TRV	3/23/2023	Suphur Springs			170,034	170,094	60	Attended NETBIO Board Meeting
TRV	3/24/2023	Farmersville			170094	170193	99	Supervised youth at the District IV 4-H Contest
TRV	3/25/2023	Farmersville			170,193	170,292	99	Supervised youth at the District IV 4-H Contest
TRV	3/27/2023	Canton			170,338	170,393	55	Met with new agents to discuss possible joint programming.
TRV	3/31/2023	Quitman	\$18.00		170,393	170,453	60	Guest judge for the Wood County Junior Livestock Show Public Speaking Contest.
TRV								
TRV								
TRV								
TRV								
TRV								
TRV								
TRV								
			\$126.00	\$213.12				
Total:							1,105	

TRV	Travel	Personal Mileage @ \$.655 per Mile:	\$723.78
TRA	Training	Meals:	\$126.00
		Lodging (Receipts must be attached):	\$213.12
B	Breakfast	Misc. (Receipts must be attached):	\$0.00
L	Lunch		
D	Dinner		
		TOTAL AMOUNT TO BE REIMBURSED:	\$1,062.90

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the time period shown.

Date: April 1, 2023

Signed: 



County Indigent Health Care Program (CIHCP)
Monthly Financial Report

County Name: Rains Co. Indigent Health Report for (Month/Year): March 2023
or
Amendment of the Report for (Month/Year): _____

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$1,362.84	
Prescription Drugs	2.	-\$1,040.85	
Hospital, Inpatient Services	3.	\$15,302.00	
Hospital, Outpatient Services	4.	\$345.69	
Laboratory/X-Ray Services	5.	\$1,551.92	
Skilled Nursing Facility Services	6.	\$0.00	
Family Planning Services	7.	\$0.00	
Rural Health Clinic Services	8.	\$0.00	
State Hospital Contracts	9.		
Optional Health Care Services	10.	\$0.00	
Amount of Intergovernmental Transfer	11.	\$0.00	
Total Expenditures (Add #1 through #11.)			12. \$17,521.60
Reimbursements Received (Do not include State Assistance.)	13. (\$0.00)	
6% Eligibility System Review Findings (\$ in error)	14. ()	
Total to be Deducted (Add #13 + #14.)			15. \$0.00
Applied to State Assistance Eligibility/Reimbursement (#12 minus #15)			16. \$17,521.60

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	89,185.30
General Revenue Tax Levy GRTL:	6,031,577.00
4% of GRTL:	241,263.08
6% of GRTL:	361,894.62
8% of GRTL:	482,526.16

Glenda Harder
Signature of Person Submitting Form 105

04/03/2023
Date

Rains County Public Library Performance Measures 2022-23

	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Jul	Aug	Sep	YTD	FY 2022-23	% CHG from previous year
Users															
Cards Issued	23	10	27	21	22	23							126	332	-62.05%
Cards withdrawn	6	7	5	5	5	4							32	30	6.67%
Total Registered Users	9884	9887	9909	9925	9942	9961	9961	9961	9961	9961	9961	9961	9961	9867	0.95%
% of county w/library card	90.56%	90.59%	90.79%	90.94%	91.09%	91.27%	91.27%	91.27%	91.27%	91.27%	91.27%	91.27%	91.27%	90.41%	0.95%
Visits	1156	1004	1085	958	1052	1456	0	0	0	0	0	0	6711	14787	-54.62%
Collection Use															
Total Collection Use	1843	1730	1753	1802	1651	1992	0	0	0	0	0	0	10771	21492	-49.88%
Checkouts															
Adult	545	600	558	512	526	600							3341	7811	-57.23%
Young Adult	4	21	23	27	14	19							108	242	-55.37%
Juvenile	255	259	199	239	325	442							1719	3569	-51.84%
Renewals	523	373	449	432	262	379							2418	4833	-49.97%
DVD's	212	214	269	203	199	254							1351	2879	-53.07%
ebooks	304	263	255	389	325	298							1834	3577	-48.73%
Holds Placed	26	25	23	19	12	10							115	319	-63.95%
Holds Filled	19	16	23	13	10	10							91	319	-71.47%
Overdues	79	71	80	69	61	68							428	846	-49.41%
Reference Transactions	66	58	55	51	56	71							357	838	-57.40%
Interlibrary Loan Transactions															
Total requests	8	8	7	15	13	6							57	62	-8.06%
Total filled	0	0	0	0	0	0							0	0	#DIV/0!
Computer Use															
Total Patron Sessions	135	126	114	124	99	157							755	1891	-60.07%
w/ff usage	193	181	159	179	179	199							1090	2169	-49.75%
Total Usage	328	307	273	303	278	356	0	0	0	0	0	0	1845	4060	-54.56%

[illegible]

BUDGET AMENDMENT / LINE ITEM BUDGET TRANSFER

Number	Description	Decrease	Increase	Post Date
LIBT	TRANS TO HOURLY FROM SALARY-DUE TO CHANGE IN PERSONNEL			3/31/2023
57	002-1115-50610 SALARIES	\$ 4,207.00		
	002-1115-50608 HOURLY/TEMP		\$ 4,207.00	
MR.WOODSON WAS PAID UNDER SALARY, NEW EMP ARE PAID HOURLY				
BA	CORRECT SHERIFF INSURANCE PROCEEDS			3/31/2023
58	002-1110-40164		\$ 1,016.00	
	002-1110-50287		\$ 1,016.00	
BA	VSO-RECEIPT DONATION AND INCREASE EXPENSE			3/31/2023
59	002-1114-40050 OTHER INCOME		\$ 100.00	
	002-1114-50475 TOOLS & SMALL ACCESSORIES		\$ 100.00	
DONATION BY K.LIBER AND USED TO PURCHASE NEW TABLET				
LIBT	AUDITOR-EMP PHY, FILE CABINET & MONITOR FROM HLTH INS			3/31/2023
60	002-1085-50615 HEALTH INS	\$ 380.00		
	002-1085-50475 TOOLS & SMALL ACCESSORIES		\$ 355.00	
	002-1085-50561 EMPLOY PHYSICALS		\$ 25.00	
LIBT	INDIGENT HEALTH CARE-TRANS FROM INDIGENT HEALTH TO PRISONER HEALTH			3/31/2023
10058	002-1005-50310 INDIGENT HEALTH CARE	\$ 30,000.00		
	002-1005-50311 PRISONER HEALTH CARE		\$ 30,000.00	
LIBT	COUNTY ATTORNEY-TRANS SALARIES TO HOURLY AND TRIAL EXPENSE			3/31/2023
10059	002-1030-50610 SALARIES	\$ 51,539.00		
	002-1030-50608 HOURLY		\$ 51,539.00	
	002-1030-50608 HOURLY	\$ 1,000.00		
	002-1030-50501 TRIAL EXPENSE		\$ 1,000.00	
ORIG BUDGET HOURLY S/B \$51,539				
TRIAL EXP-USING ATTY FOR PREP & ASSIST				
LIBT	CONSTABLE - COMP SOFTWARE COPSYNCR 1 YEAR FROM CONTINGENCY			3/31/2023
10060	002-1004-50644 CONTG RSV FOR M&O	\$ 2,900.00		
	002-1055-50685 COMPUTER SOFTWARE MAINT		\$ 2,900.00	
APPROVED BY COMMCT FOR PURCHASE				
LIBT	CO JUDGE-PROFESSIONAL SVCS TCEQ HAZARD MTG PLAN FROM CONTG			3/31/2023
10061	002-1004-50644 CONTG RSV FOR M&O	\$ 26,200.00		
	002-1070-50275 PROFESSIONAL SERVICES		\$ 26,200.00	
APPROVED BY COMMCT TO PROCEED				
LIBT	VA -EMP PHY FOR DRIVERS OF VET VAN			3/31/2023
10062	002-1114-50475 TOOL & SML ACCESSORIES	\$ 25.00		
	002-1114-50561 EMP PHYSICALS		\$ 25.00	
BA	R&B LATERAL ROAD RECEIVED FROM STATE			3/31/2023
10063	010-1150-40072 STATE LATERAL FUND		\$ 216.00	
	010-1150-50471 LATERAL EXPENSE		\$ 216.00	
MORE FUNDS RECEIVED FROM STATE				

Rains County
Invoice Register

Batch # 31412
Batch Description Payables 04-13-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
3AM	900003796	3/27/2023	Auditor-Monitor	002-1085-50475 Tools & Small	Check		199.00
3AM	900003834	4/5/2023	IT-CyberSec. Rene	002-1175-50685 Computer Soft	Check		160.00
3AM HOLDINGS DBA POSTCOM Total:							359.00
A & R COLLISION	fe338053	3/24/2023	RB-Damage to Truc	010-1150-50286 Equipment Mai	Check		441.00
ACI	16474	3/21/2023	SHRF-Ammo	007-1110-50537 Training Sheriff	Check		869.00
ALL AMERICAN	999-032023	3/20/2023	Env Enf-Tire Recycli	002-1115-50441 TIRE RECYCLI	Check		1,950.00
ANDREWS CENTER	0423c	4/3/2023	Hlth&Welf-Cash Re	002-1113-50340 MHMR Service	Check		667.75
ANNA HANNER	Reimbursement	3/27/2023	SHRF-Spanish Cour	002-1110-50370 Seminar Expe	Check		50.00
APPRISS	2054238601	2/3/2023	SHRF-VINE fee	002-1110-50452 VICTIM SUPPO	Check		1,398.61
APPRISS	2054473331	3/8/2023	SHRF-VINE fee	002-1110-50452 VICTIM SUPPO	Check		1,398.61
APPRISS INSIGHTS, LLC Total:							2,797.22
ARCOSA CRUSHED	A240729719	3/21/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		1,180.82
ARCOSA CRUSHED	A240729718	3/21/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		821.78
ARCOSA CRUSHED	A240729990	3/23/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		364.00
ARCOSA CRUSHED	A240729989	3/23/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		379.61
ARCOSA CRUSHED	A240729847	3/22/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		392.02
ARCOSA CRUSHED	A240730314	3/28/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		729.98
ARCOSA CRUSHED	A240730586	3/30/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		2,073.32
ARCOSA CRUSHED	A240730587	3/30/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		362.10
ARCOSA CRUSHED	A240730727	3/31/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		371.45

Batch #	Batch Description	Bank Account Name
31412	Payables 04-13-2023	Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
CDW-G	HJ33492	3/13/2023	IT-County Clerk Co	051-1175-50675 Computer Equ	Check		186.69
				002-1065-50605 Copier Lease	Check		8.96
				002-1070-50605 Copier Lease	Check		0.24
				002-1070-50605 Copier Lease	Check		15.29
				002-1080-50605 Copier Lease	Check		4.92
				002-1085-50605 Copier Lease	Check		0.38
				002-1090-50605 Copier Lease	Check		11.78
				002-1100-50605 Copier Lease	Check		6.16
				002-1110-50605 Copier Lease	Check		31.50
				002-1110-50605 Copier Lease	Check		19.37
				002-1114-50605 Copier Lease	Check		0.37
				002-1115-50605 Copier Lease	Check		0.38
				002-1121-50605 Copier Lease	Check		0.37
				002-1122-50605 Copier Lease	Check		0.38
				002-1123-50605 Copier Lease	Check		0.38
CDW-G	HJ33492	3/13/2023	IT-Auditor Compute	051-1175-50675 Computer Equ	Check		1,547.31
				010-1150-50605 Copier Lease	Check		4.72
				034-1125-50605 Copier Lease	Check		29.61
BUDGET BUSINESS SYSTEMS Total:							186.69
CDW-G	HQ64782	3/28/2023	IT-Auditor Compute	051-1175-50675 Computer Equ	Check		1,207.79

Batch #	31412
Batch Description	Payables 04-13-2023
Bank Account Name	Consolidated Cash

Batch #	31412
Batch Description	Payables 04-13-2023
Bank Account Name	Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
DUKO OIL CO	D47874	3/23/2023	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		213.98
DUKO OIL CO	D47882	3/27/2023	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		88.15
DUKO OIL CO	D47885	3/30/2023	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		264.63
DUKO OIL CO	D47886	3/31/2023	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		52.31
DUKO OIL CO	D47890	3/31/2023	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		191.31
DUKO OIL CO	209906	4/3/2023	RB-Dyed Diesel/Pri	010-1150-50440 Fuel & Oil	Check		1,165.82
DUKO OIL CO	D47893	4/3/2023	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		87.79
DUKO OIL CO	D47898	4/4/2023	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		52.29
EAST TEXAS	1446631	4/1/2023	Maint-Fire Alarm M	002-1006-50480 Building Repai	Check	DUKO OIL CO Total:	3,595.81
EAST TEXAS COUN	2309	3/28/2023	Judge-Local Match	002-1070-50367 Econ Dev Adm	Check		104.00
ELECTRON SECURI	37981	3/20/2023	Multi-Alarm Monitor	002-1006-50480 Building Repai	Check		3,333.36
				034-1125-50480 Building Repai	Check		468.00
							200.00
EMORY AUTO SUPP	348196	4/4/2023	RB-Oil Dry	010-1150-50475 Tools & Small	Check	ELECTRON SECURITY SYSTEMS Total:	668.00
ERIC ESSARY	Mileage Reimburs	3/28/2023	RB-Jail School	010-1150-50370 Seminar Expe	Check		16.42
E-TEX TIRE AND	81655	3/4/2023	RB-Flat Fix	010-1150-50287 Vehicle Rep &	Check		129.69
FEC ELECTRIC	334145601	3/30/2023	Agrlife-Electricity	002-1010-50381 Electricity	Check		13.00
FEC ELECTRIC	3353272600	3/30/2023	CtHs-Electricity	002-1006-50381 Electricity	Check		554.38
				002-1070-50381 Electricity	Check		336.38
							103.51

Rains County
Invoice Register

Batch # 31412
Batch Description Payables 04-13-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
FUELMAN	BG1672518	4/10/2023	RB-Fuel	010-1150-50440 Fuel & Oil	Check		436.39
FUELMAN	BG1740258	4/10/2023	SHRF-Fuel	002-1110-50440 Fuel & Oil	Check		1,305.51
FUELMAN	BG2083012	4/10/2023	Constable-Fuel	002-1055-50440 Fuel & Oil	Check		79.95
FUELMAN	BG2083014	4/10/2023	Env Enf-Fuel	002-1115-50440 Fuel & Oil	Check		46.59
FUELMAN Total:							6,420.16
GARCIA	9632	2/24/2023	RB-Motor Repair	010-1150-50287 Vehicle Rep &	Check		12,251.24
GEORGE	Meal Reimbursem	3/28/2023	SHRF-Prisoner Pick	002-1110-50438 Prisoner Trans	Check		108.00
GRIFFIN COMMUNI	207495	4/29/2022	Env Enf-Phone	002-1004-59000 PRIOR YEAR E	Check		420.00
H & F WRECKER	7935	3/29/2023	SHRF-Tow	002-1110-50287 Vehicle Rep &	Check		100.00
H & F WRECKER	7936	3/29/2023	SHRF-Tow	002-1110-50287 Vehicle Rep &	Check		100.00
H & F WRECKER	7937	3/29/2023	SHRF-Tow	002-1110-50287 Vehicle Rep &	Check		100.00
H & F WRECKER	7938	3/29/2023	SHRF-Tow	002-1110-50287 Vehicle Rep &	Check		100.00
H & F WRECKER INC. Total:							400.00
HOOTEN'S LAWN &	31379	3/31/2023	Maint-Lawn Care	002-1006-50284 Contr Grounds	Check		2,158.33
HOOTEN'S LLC	2303-099455	3/24/2023	Maint-Bulb	002-1006-50480 Building Repai	Check		7.99
HOOTEN'S LLC	2304-106124	4/3/2023	Maint-Pine Sol,Toile	002-1006-50288 Custodial Sup	Check		12.99
HOOTEN'S LLC	2303-097874	3/22/2023	RB-Culverts	002-1006-50480 Building Repai	Check		14.89
HOOTEN'S LLC	2303-097696	3/22/2023	RB-Concrete	010-1150-50465 Culverts	Check		1,773.25
HOOTEN'S LLC	2303-102573	3/28/2023	RB-Safety Cones	010-1150-50470 Road Material	Check		16.47
HOOTEN'S LLC	2303-102573	3/28/2023	RB-Safety Cones	010-1150-50475 Tools & Small	Check		85.97

Rains County Invoice Register

Batch # 31412
Batch Description Payables 04-13-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
INDIGENT	75580	4/1/2023	IndHlth-Software M	002-1005-50685 Computer Soft	Check		945.00
INTEGRATED	Indigent/Jail I	4/10/2023	IndHlth-Jail Health	002-1005-50310 Indigent Healt	Check		60.86
				002-1005-50311 Prisoner Healt	Check		461.05
INTEGRATED PRESCRIPTION							521.91
INTERSTATE BILLI	R520026381:01	4/5/2023	RB-100,000 Mile S	010-1150-50287 Vehicle Rep &	Check		1,062.27
J & S	121922	4/5/2023	SHRF-Remodel	051-1110-50424 Building Impro	Check		5,000.00
J & R DISCOUNT A	01NV004205	3/20/2023	RB-Oil Filter	010-1150-50287 Vehicle Rep &	Check		40.84
J & R DISCOUNT A	01NV004222	3/20/2023	RB-Antifreeze	010-1150-50287 Vehicle Rep &	Check		34.96
J & R DISCOUNT A	01NV004248	3/21/2023	RB-Hyd. Hose	010-1150-50286 Equipment Mai	Check		284.27
J & R DISCOUNT A	01NV004341	3/23/2023	RB-Filters	010-1150-50286 Equipment Mai	Check		213.33
J & R DISCOUNT A	01NV004544	3/28/2023	RB-DEF	010-1150-50440 Fuel & Oil	Check		103.86
J & R DISCOUNT A	01NV004540	3/28/2023	RB-Freon	010-1150-50475 Tools & Small	Check		175.20
J & R DISCOUNT A	01NV004571	3/29/2023	RB-Freon Oil	010-1150-50475 Tools & Small	Check		10.98
J & R DISCOUNT A	01NV004624	3/30/2023	RB-Grease,PB Blast	010-1150-50475 Tools & Small	Check		67.08
J & R DISCOUNT A	01NV004712	3/31/2023	RB-Super Glue	010-1150-50475 Tools & Small	Check		4.55
J & R DISCOUNT A	01NV004470	3/27/2023	Env Enf-Oil	002-1115-50287 Vehicle Rep &	Check		73.66
J & R DISCOUNT A	01NV004663	3/30/2023	Env Enf-Control Ar	002-1115-50287 Vehicle Rep &	Check		417.25
J & R DISCOUNT A	01NV004773	4/3/2023	RB-Shift Tube Dam	010-1150-50287 Vehicle Rep &	Check		10.57
J & R DISCOUNT A	01NV004802	4/3/2023	RB-Grade 8 Bolts	010-1150-50286 Equipment Mai	Check		10.00
J & R DISCOUNT A	01NV004882	4/5/2023	RB-Steering Gear B	010-1150-50287 Vehicle Rep &	Check		522.52

Bank Account Name	Consolidated Cash
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Batch #	31412
Batch Description	Payables 04-13-2023
Bank Account Name	Consolidated Cash

1. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 2. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
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 8. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
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 10. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
					ROPER & WHITE ATTORNEYS AT LAW		750.00
SAMUEL MAYER	OSSF Inspection	4/10/2023	Env Enf-Septic App	002-1115-50590 Contract Labor	Check		1,380.00
SANDRA IVERY	Election Traini	3/31/2023	Elect-Training	002-1007-50300 Election Perso	Check		10.00
SARA SHIFLET	Mileage Reimbur	3/28/2023	VA-Fuel Reimb.	002-1114-50440 Fuel & Oil	Check		132.31
SARAH LATHAM-	Travel Allowanc	4/3/2023	AgrLife-Travel Allo	002-1010-50420 Travel Allowan	Check		700.85
SCOTT MERRIMAN	071280	3/29/2023	Treas-Receipt Book	002-1080-50350 Office Supplies	Check		858.00
SOUTH RAINS SUD	Acct. 316	3/21/2023	RB-Water	010-1150-50383 Water	Check		44.45
SPARKLETTTS	22083693 032723	3/27/2023	Library-Water	034-1125-50383 Water	Check		42.48
SPARKLETTTS	22084937 032723	3/27/2023	AgrLife-Water	002-1010-50383 Water	Check		38.47
SPARKLETTTS	22083757 032723	3/27/2023	JP-Water	002-1090-50383 Water	Check		40.97
SPARKLETTTS	22084592 032723	3/27/2023	Annex-Water	002-1002-50383 Water	Check		4.97
				002-1003-50383 Water	Check		4.97
				002-1007-50383 Water	Check		7.96
				002-1030-50383 Water	Check		7.96
				002-1060-50383 Water	Check		7.96
				002-1065-50383 Water	Check		7.96
				002-1080-50383 Water	Check		7.96
SPARKLETTTS	22078359 032723	3/27/2023	Judge/Arr. Bldg-wa	002-1070-50383 Water	Check		52.46
				002-1085-50383 Water	Check		3.82
				002-1114-50383 Water	Check		3.82

Rains County Invoice Register

Batch # 31412
Batch Description Payables 04-13-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
TCDRS	PY3292023	3/29/2023	TCDRS-Employee	034-20209 Accrued Retirement	Bank Draft / EFT		255.41
TCDRS	PY3292023	3/29/2023	TCDRS-Employee &	010-20209 Accrued Retirement	Bank Draft / EFT		136.10
TCDRS	PY3292023	3/29/2023	TCDRS-Employer &	010-20209 Accrued Retirement	Bank Draft / EFT		158.46
TCDRS Total:							39,083.37
TEXAS	PY1112023	1/11/2023	TX-Unemployment	002-20300 State Unemploymentmen	Check		201.10
				002-20300 State Unemploymentmen	Check		0.12
				010-20300 State Unemploymentmen	Check		41.17
				034-20300 State Unemploymentmen	Check		7.88
TEXAS	PY1252023	1/25/2023	TX-Unemployment	002-20300 State Unemploymentmen	Check		189.32
				010-20300 State Unemploymentmen	Check		41.21
				034-20300 State Unemploymentmen	Check		7.72
TEXAS	PY282023	2/8/2023	TX-Unemployment	002-20300 State Unemploymentmen	Check		213.94
				010-20300 State Unemploymentmen	Check		46.61
				034-20300 State Unemploymentmen	Check		7.54
TEXAS	PY2222023	2/22/2023	TX-Unemployment	002-20300 State Unemploymentmen	Check		179.82
				010-20300 State Unemploymentmen	Check		41.61
				034-20300 State Unemploymentmen	Check		7.35
TEXAS	PY382023	3/8/2023	TX-Unemployment	002-20300 State Unemploymentmen	Check		199.98
				010-20300 State Unemploymentmen	Check		41.69
				034-20300 State Unemploymentmen	Check		7.41

Rains County Invoice Register

Batch # 31412
Batch Description Payables 04-13-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
VULCAN	62600872	3/21/2023	RB-LRA Type D	010-1150-50470 Road Material	Check		14,942.25
WASTE	5884051V174	4/1/2023	Multi-Dumpster	002-1115-50442 Dumpster	Check		2,467.76
				010-1150-50442 Dumpster	Check		76.00
WASTE CONNECTIONS LONE STAR, INC.							2,543.76
WELLS FARGO	5024262616	3/9/2023	Mult Dept-Copier L	002-1010-50605 Copier Lease	Check		57.95
				002-1030-50605 Copier Lease	Check		57.95
				002-1065-50605 Copier Lease	Check		57.95
				002-1070-50605 Copier Lease	Check		57.95
				002-1080-50605 Copier Lease	Check		57.95
				002-1085-50605 Copier Lease	Check		8.28
				002-1100-50605 Copier Lease	Check		57.95
				002-1110-50605 Copier Lease	Check		57.95
				002-1110-50605 Copier Lease	Check		57.95
				002-1114-50605 Copier Lease	Check		8.27
				002-1115-50605 Copier Lease	Check		8.28
				002-1121-50605 Copier Lease	Check		8.28
				002-1122-50605 Copier Lease	Check		8.28
				002-1123-50605 Copier Lease	Check		8.28
				002-1124-50605 Copier Lease	Check		8.28
				010-1150-50605 Copier Lease	Check		57.95

04/13/2023 Liability Payables

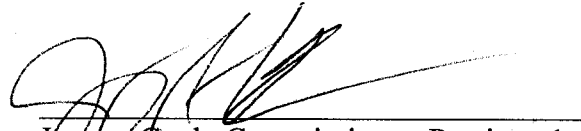
Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	Liability Check	4/14/2023	2-0225 HR Insurance Payable	\$547.24
Office of the Attorney General	ACH payment	4/14/2023	2-0228 Child Support Pay	\$282.93
United States Treasury	ACH payment	4/3 & 4/6/23	2-0222 Payroll W/H & 2-0210 FICA	\$27,435.78
				\$28,265.95

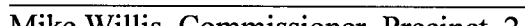
+ \$209,025.05
= \$237,291.00

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

this 13th day of April, 2023.

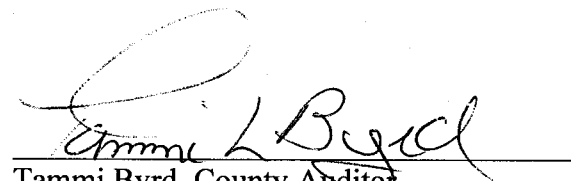

Linda Wallace, County Judge


Jeremy Cook, Commissioner, Precinct. 1


Mike Willis, Commissioner, Precinct. 2


Korey Young, Commissioner, Precinct. 3


Lori Northcutt, Commissioner, Precinct 4


Tammi Byrd, County Auditor

Involuntary/Voluntary Terminations

Employee	Department	Termination Date
Eric Essary	R & B	3/27/2023

New Hires

Employee	Department	Hire Date	Pay Rate	Classification
Jeremy Underwood	R & B	3/31/2023	\$15.00	Full Time
Juli Garner	Library	4/3/2023	\$10.00	Part Time

Position/Pay Changes

Erin Dennie - Dispatcher pay increased from \$15.50 to \$16.00, for completion of 90 day probation. Already budgeted.
 Nace Hood - Jailer pay increased from \$14.50 to \$15.50, for completion of Jail School. Already budgeted.

Budget Adjustment Register
Rains County

4/12/2023 9:41:23 AM

Post Date	GL Account Number	GL Account Name	Line Item Description	Previous	Adjustment	Current
3/31/2023	002-1115-50610	Salaries	TRANS HOURLY TO SALARY	44,003.00	(4,207.00)	39,796.00
	002-1115-50608	Hourly/Temp	TRANS HOURLY TO SALARY	4,575.00	4,207.00	8,782.00
	002-1110-40164	Insurance Proceeds	CORR SHER INS PROC	(1,016.00)	1,016.00	0.00
	002-1110-50287	Vehicle Rep & Maint	CORR SHER INS PROC	25,634.00	1,016.00	26,650.00
	002-1110-40164	Insurance Proceeds	CORR SHER INS PROC x2	(1,016.00)	1,016.00	0.00
	002-1110-50287	Vehicle Rep & Maint	CORR SHER INS PROC x2	25,634.00	1,016.00	26,650.00
	002-1114-40050	Other Income	VSO-RCT DONATION TO PURCHASE T	0.00	100.00	100.00
	002-1114-50475	Tools & Small Accessories	VSO-RCT DONATION TO PURCHASE T	400.00	100.00	500.00
	002-1085-50615	Health Insurance	AUD-EMP PHY, FILE CAB & MONITO	11,065.00	(380.00)	10,685.00
	002-1085-50475	Tools & Small Accessories	AUD-EMP PHY, FILE CAB & MONITO	0.00	355.00	355.00
	002-1085-50561	Employ Physicals	AUD-EMP PHY, FILE CAB & MONITO	0.00	25.00	25.00
	002-1005-50310	Indigent Health Exp	IHC-TRANS FROM INDG HLTH TO PR	95,000.00	(30,000.00)	65,000.00
	002-1005-50311	Prisoner Health Care	IHC-TRANS FROM INDG HLTH TO PR	55,000.00	30,000.00	85,000.00
	002-1030-50610	Salaries	CA-TRANS SALARIES-HOURLY-TRIAL	182,144.00	(51,539.00)	130,605.00
	002-1030-50608	Hourly/Temp	CA-TRANS SALARIES-HOURLY-TRIAL	0.00	51,539.00	51,539.00
	002-1030-50608	Hourly/Temp	CA-TRANS SALARIES-HOURLY-TRIAL	0.00	(1,000.00)	(1,000.00)
	002-1030-50501	Trial Expense	CA-TRANS SALARIES-HOURLY-TRIAL	2,400.00	1,000.00	3,400.00
	002-1004-50644	RESERVE FOR MAINT/OPER	CONST-COM SOFTWARE FROM CONTG	530,546.00	(2,900.00)	527,646.00
	002-1055-50685	Computer Software Maintenance	CONST-COM SOFTWARE FROM CONTG	0.00	2,900.00	2,900.00
	002-1004-50644	RESERVE FOR MAINT/OPER	CO JUDGE-HAZ MTG PLAN FROM CON	530,546.00	(26,200.00)	504,346.00
	002-1070-50275	PROFESSIONAL SERVICES	CO JUDGE-HAZ MTG PLAN FROM CON	0.00	26,200.00	26,200.00
	002-1114-50475	Tools & Small Accessories	VA-EMP PHY FOR DIRVERS OF VET	400.00	(25.00)	375.00
	002-1114-50561	Employ Physicals	VA-EMP PHY FOR DIRVERS OF VET	0.00	25.00	25.00
	010-1150-40072	State Lateral Fund	BA-R&B LATERAL ROAD	14,000.00	216.00	14,216.00
	010-1150-50471	LATERAL EXPENSE	BA-R&B LATERAL ROAD	14,000.00	216.00	14,216.00

**Journal Entry Batch Register
Rains County**

4/12/2023 3:55:39 PM

Posting Date	GL Account	Line Item Description	Entry Type	Debit	Credit
3/31/2023	002-10000 - Cash / Due From Consolidated C	FY23 3.2023 FUND TRANSFERS REV			437,745.00
GL - 8706	002-10000 - Cash / Due From Consolidated C	FY23 3.2023 FUND TRANSFERS REV			357,780.00
	002-10000 - Cash / Due From Consolidated C	FY23 3.2023 FUND TRANSFERS REV			83,398.00
	002-1004-50600 - XFER to RD & BR	FY23 3.2023 FUND TRANSFERS REV		437,745.00	
	002-1004-50602 - XFER To Capital Improvement Fu	FY23 3.2023 FUND TRANSFERS REV		357,780.00	
	002-1004-50604 - XFER to Library	FY23 3.2023 FUND TRANSFERS REV		83,398.00	
	010-10000 - Cash / Due From Consolidated C	FY23 3.2023 FUND TRANSFERS REV		437,745.00	
	010-1150-40600 - XFER FR Gen Fund	FY23 3.2023 FUND TRANSFERS REV			437,745.00
	034-10000 - Cash / Due From Consolidated C	FY23 3.2023 FUND TRANSFERS REV		83,398.00	
	034-1125-40600 - XFER FR Gen Fund	FY23 3.2023 FUND TRANSFERS REV			83,398.00
	051-10000 - Cash / Due From Consolidated C	FY23 3.2023 FUND TRANSFERS REV		357,780.00	
	051-1004-40600 - XFER FR Gen Fund	FY23 3.2023 FUND TRANSFERS REV			357,780.00

****Account Totals****

GL Account	Debit	Credit
002-10000 - Cash / Due From Consolidated Cash		878,923.00
002-1004-50600 - XFER to RD & BR	437,745.00	
002-1004-50602 - XFER To Capital Improvement Fund	357,780.00	
002-1004-50604 - XFER to Library	83,398.00	
010-10000 - Cash / Due From Consolidated Cash	437,745.00	
010-1150-40600 - XFER FR Gen Fund		437,745.00
034-10000 - Cash / Due From Consolidated Cash	83,398.00	
034-1125-40600 - XFER FR Gen Fund		83,398.00
051-10000 - Cash / Due From Consolidated Cash	357,780.00	
051-1004-40600 - XFER FR Gen Fund		357,780.00
Journal Entries	1	
Out Of Balance Entries	0	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 04/11/2023 AT 09:43am
03/01/2023 THRU 03/31/2023 - PAGE 1

CIVIL DISTRIBUTIONS

LANGUAGE ACCESS FUND	002-20250	33.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	55.00
COURT FACILITY FEE FUND	006-1230-40028	220.00
OUT OF COUNTY SERVICE FEES	2-002-0000-0213-1	80.00
OVERPAYMENT	2-002-0000-0213-2	662.00
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	165.00
CONSOLIDATED COURT COST	2-002-0000-0260	735.00
BCLSFI	2-002-0000-0261	20.00
STATE JUDICIAL SUPPORT FEE	2-002-0000-0261	40.00
JUDICIAL SUPPORT STATE	2-002-0000-0264	42.00
SHERIFF	4-002-0000-0020	25.00
CLERK FEE	4-002-0000-0026	1,465.30
CONSTABLE	4-002-0000-0036	450.00
COURT REPORTER/STENO	4-002-0000-0266	275.00
COUNTY RECORDS MANAGEMENT	4-004-0000-0025	5.00
COURTHOUSE SECURITY	4-006-0000-0025	225.00
COUNTY RECORDS MGMT & PRESERVATION	4-013-0000-0120	330.00
DC RECORDS MANAGEMENT	4-013-0000-0120	25.00
BAILIFF	4-017-0000-0038	35.00
DISTRICT COURT TECHNOLOGY FUND	4-024-0000-0025	10.00
RECORDS ARCHIVE	4-031-0000-0025	5.00
LAW LIBRARY	4-038-0000-0025	385.00

5,287.30

CRIMINAL DISTRIBUTIONS

RESTITUTION (TO BE PAID OUT)	2-002-0000-0213-4	71.23
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	10.09
SPECIALTY COURT PROGRAM	2-002-0000-0248	0.72
INDIGENT DEFENSE FUND	2-002-0000-0249	4.06
DNA	2-002-0000-0251	96.23
JURY REIMBURSE FEE	2-002-0000-0254	8.26
CHILD ABUSE PREVENTION	2-002-0000-0256	9.78
CONSOLIDATED COURT COST	2-002-0000-0260	1,737.98
TIME PAY	2-002-0000-0263	96.54
JUDICIAL SUPPORT	2-002-0000-0265	11.01
COURT APPTD ATTORNEY	2-002-0000-0267	1,548.41
SHERIFF	4-002-0000-0020	269.15
CLERK FEE	4-002-0000-0026	604.62
JUDICIAL SUPPORT COUNTY	4-002-0000-0026	1.20
FINE	4-002-0000-0028	5,007.00
COUNTY RECORDS MANAGEMENT	4-004-0000-0025	244.13
COURTHOUSE SECURITY	4-006-0000-0025	89.42
DC RECORDS MANAGEMENT	4-013-0000-0120	5.17
DISTRICT COURT TECHNOLOGY FUND	4-024-0000-0025	39.85
SPECIAL	SPECIAL	81.00

9,935.85

GENERAL DISTRIBUTIONS

CLERK FEE	4-002-0000-0026	7,931.80
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7,931.80

TOTAL DISBURSEMENTS:	23,154.95
DIRECT DEPOSIT TRANSACTIONS:	(38.00)
CREDIT CARD CHARGES:	(4,668.60)
EFILING CC CHARGES:	(2,252.00)
EFILING CHECK CHARGES:	(0.00)

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 04/11/2023 AT 09:43am
03/01/2023 THRU 03/31/2023 - PAGE 2

ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES 2-9999:	(0.00)
ESCROW PAYMENTS 3-9999:	0.00
REIMBURSEMENT 1-9999:	0.00

TOTAL DEPOSIT:	<u>16,196.35</u>
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TOTAL RECEIVED:	<u>16,196.35</u>
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SUMMARY BREAKDOWN

TOTAL FINE	5,007.00
TOTAL ALL OTHER FEES	18,147.95
TOTAL	<u>23,154.95</u>

OVER/SHORT \$ _____

CHECKS	13,979.45
CASH	2,020.90
CASH REFUND	(0.00)
MONEY ORDER	161.00
CREDIT CARD	4,668.60
EFILING COLL CC	2,252.00
EF UNCOLLECTED	1,278.00
EFILE TOTAL	3,530.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	38.00
CASHIER'S CHECK	35.00
TOTAL	23,154.95

RECEIPT NO. 231216 TO 231481
EXCLUDING TS/WF/NC/UN RECEIPT NO. 231221, 231305, 231306, 231399
ALL RECEIPT NO. 231216 TO 231481

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 04/12/2023 AT 03:22pm
03/01/2023 THRU 03/31/2023 - PAGE 1

CIVIL DISTRIBUTIONS

COUNTY JURY FUND	002-0000-40150	10.00
COURT REPORTER SERVICES FUND	002-0000-40160	25.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	50.00
COUNTY CLERK	002-1060-40025	14.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	15.00
LANGUAGE ACCESS FUND	002-20250	3.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	5.00
COUNTY RECORDS MGMT & PRESERVATION	004-1200-40025	30.00
COURTHOUSE SECURITY FUND	006-1230-40025	20.00
COURT FACILITY FEE FUND	006-1230-40028	20.00
COUNTY LAW LIBRARY FUND	038-1700-40025	35.00
		<hr/>
		227.00

CRIMINAL DISTRIBUTIONS

JUDGE	002-1060-40025	35.56
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	5.07
LCCC- COUNTY SPECIALTY COURT (2020)	002-1060-40025	33.86
LCCC-CLERK OF THE COURT	002-1060-40025	67.71
FINE COURT	002-1060-40027	1,178.00
CCC	002-20260	248.79
EMS	002-20260	100.00
RESTITUTION LIABILITIES	002-20460	26.00
RECORDS PRESERVATION	004-1200-40025	42.32
COURTHOUSE SECURITY	006-1230-40025	16.92
CC TECHNOLOGY FUND	033-1060-40025	6.77
		<hr/>
		1,761.00

GENERAL DISTRIBUTIONS

COUNTY CLERK	002-1060-40025	1,192.80
BIRTH STATE	002-20130	1.80
MARRIAGE STATE	002-20130	210.00
COURTHOUSE SECURITY	006-1230-40025	10.00
RECORDS ARCHIVE	014-1060-40025	80.00
VITALS ARCHIVE	021-1060-4025	13.00
		<hr/>
		1,507.60

PROBATE DISTRIBUTIONS

COUNTY JURY FUND	002-0000-40150	60.00
COURT REPORTER SERVICES FUND	002-0000-40160	150.00
CONSTABLE SERVICE	002-1055-40036	450.00
ANNUAL OR FINAL ACCOUNT FEE OR INVE	002-1060-40025	60.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	240.00
COUNTY CLERK	002-1060-40025	228.00
PROPOSED ORDER	002-1060-40025	30.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	90.00
LANGUAGE ACCESS FUND	002-20250	18.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	30.00
RECORDS MANAGEMENT & PRESERVATION F	004-1200-40025	90.00
COURTHOUSE SECURITY FUND	006-1230-40025	120.00
COURT FACILITY FEE FUND	006-1230-40028	120.00
JUDICIAL EDUCATION & SUPPORT FUND	011-1060-40025	30.00
PUBLIC PROBATE ADMINISTRATOR FUND	011-1060-40170	60.00
COURT INITIATED GUARDIANSHIP FUND	025-1060-40025	120.00
COUNTY LAW LIBRARY FUND	038-1700-40025	210.00
		<hr/>
		2,106.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 04/12/2023 AT 03:22pm
03/01/2023 THRU 03/31/2023 - PAGE 2

PROPERTY DISTRIBUTIONS

COUNTY CLERK	002-1060-40025	4,612.00
COURTHOUSE SECURITY	006-1230-40025	227.00
RECORDS ARCHIVE	014-1060-40025	2,260.00

7,099.00

TOTAL DISBURSEMENTS:	12,700.60
CREDIT CARD CHARGES:	(1,570.00)
EFILING CC CHARGES:	(2,333.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(1,262.00)
ESCROW PAYMENTS :	1,246.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 8,781.60

NON-DISBURSED FEES

CASH BOND-CRIM:	3,500.00
(PAYMENTS BY C.C. <u>ONLY</u>) PRESERVATION:	70.00
MANAGEMENT:	2,010.00
(PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT - CCRMF:	40.00
(PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT:	190.00
MANAGEMENT - CCRMF:	40.00

TOTAL RECEIVED: 14,631.60

SUMMARY BREAKDOWN

TOTAL FINE	1,178.00
TOTAL ALL OTHER FEES	11,522.60
TOTAL	12,700.60

OVER/SHORT

\$_____.

CHECKS	13,594.60
CASH	1,037.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	1,570.00
EFILING COLL CC	2,333.00
EF UNCOLLECTED	959.00
EFILE TOTAL	3,292.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	18,534.60

RECEIPT NO. 250081 TO 250363

EXCLUDING TS/WF/NC/UN RECEIPT NO. 250155, 250240, 250271, 250353

ALL RECEIPT NO. 250081 TO 250363

March 2023

NUMBER OF CITATIONS ISSUED/FILED: 113

FINES, COSTS, FEES COLLECTED: \$21,372.60

TIME SERVED CREDIT: \$408.00

SMALL CLAIMS/CIVIL SUITS FILED: 42

COURT COSTS FEES COLLECTED: \$9,414.71

INDEGENY FEES WAIVED: \$83.00

EVICCTIONS HEARD: 1

SMALL CLAIMS HEARD: 4

CASES APPEAL: 0

SEARCH WARRANT: 3

FELONY WARRANTS: 8

MAGISTRATE WARNINGS: 46

TIME SERVED CASES: 5

OCCUPATIONAL DRIVER'S LICENSE: 3

COMMUNITY SERVICES COMPLETE: 1

WEDDINGS: 2



RAINS COUNTY CONSTABLE

Allen Davis

140 W. QUITMAN ST. EMORY, TEXAS 75440

OFFICE: 903-473-5061

EMAIL: rains.constable@co.rains.tx.us



Constables Office activity for March 1 to 31, 2023

Number of citations and writs received 18

Number of citations and writs served 28

Fees

Citations and fees are collected by offices where filed.

The Justice of the peace, County Clerk and District Clerk all collect fees on behalf of the Constables office and forward those payments directly to the Treasurer's Office. This report does not reflect those payments made to the Constables office.

Citation and Writ fees collected 1

Total Fees Collected \$75

Addendum 9

Exhibit 1

Non-Exclusive License and Services Agreement

THIS ADDENDA is entered into and executed by and between RAINS COUNTY, TEXAS ("COUNTY") with administrative offices located at Rains County Courthouse, Emory, Texas, and Local Government Solutions, L.P. ("VENDOR"), having its principal place of business at 2693 Hwy 77, North, Suite 2100, Waxahachie, Texas 75165:

WHEREAS, the Commissioners Court of the COUNTY has determined that it desires to amend the existing contract for data processing services to add services to the Justice of the Peace; and

WHEREAS, the COUNTY is a willing participant in this Addendum and is bound by the existing Agreement with the VENDOR hereinafter referred to as Contract # LGS06-0721 and entitled Non-Exclusive License and Services Agreement (NLSA), which is on file in the Rains County Clerks Records. The NLSA shall be the governing agreement with this and any future addendums forming the entire agreement;

WHEREAS, in accordance with the existing NLSA Rains County wishes to make an amendment to the existing NLSA;

NOW, THEREFORE, for and in consideration of the premises stated above and of the mutual covenants, agreements, and promises hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to the following amendments:

Amendment 1:

Schedule A. The following amendments to Schedule A shall be made:

Rains Modifications

All Modules	Number of Licenses	Licensing, Maintenance and Support License Cost	Monthly Cost
Justice of the Peace			
Justice Court - Full User	3	160.00	480.00
Hosted Image Storage (100GB) and Backup		100.00	100.00
Total Proposal - Monthly Fee			\$580.00

Rains Services for Software Conversion and Training	
Conversion - data & images (20hrs)	1,700.00
Setup & Installation (8hrs)	680.00
Training - onsite (3 days)	2,550.00
One-time services costs	\$4,930.00

Contract Identification Number
LGS06-0721-09

Agreed to this the 13 day of April, 2023 and hereby amended by the
Commissioners Court Minute Order dated 4-13-23 of Rains County, Texas.

Approved by:

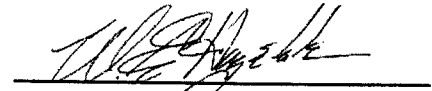
Rains County, Texas



Hon. Linda Wallace
Rains County Judge

Date: 4-13, 2023

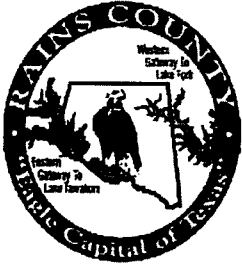
Local Government Solutions, L.P.



William E. Hazelden
President

Date March 24th, 2023

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**Interlocal Governmental Services Agreement
Between the County of Rains and
Rains ISD**



Contract #2023-413

THIS AGREEMENT is entered into on this 1st day of May, 2023 by and between Rains ISD and Rains County, political subdivisions of the State of Texas. In accordance with the Texas Transportation Code 251.015 and Government Code Chapter 791 regarding Intergovernmental Relations, the Commissioners Court may authorize the use of county road equipment, construction equipment, including trucks and employees necessary to operate thee equipment to assist another government entity on a project if:

- 1) The request is in writing outlining the scope and the cost of the project which does not exceed \$15,000;
- 2) The time available and the scheduling of all work is determined and controlled by the County Road & Bridge Administrator;
- 3) The use of equipment or employees does not interfere with the County's work schedule and;
- 4) The County only pays the costs that the County would pay if it was not assisting the other government entity.

Recitals

- 1) The County owns the necessary equipment for delivering material;
- 2) Rains ISD desires to have the County assist in delivering material to Rains ISD
- 3) The citizens living in the Rains ISD district also pay County taxes;
- 4) Therefore, under the authority of the above referenced codes, the parties hereby agree to the following:

SECTION 1: TERM

The term of this agreement shall commence on the 1st day of May, 2023. This agreement, terminates as of its effective date any and all prior agreements, written or oral, between the parties concerning the same services. This agreement shall become effective as of the date shown above and shall continue in full force and effect thereafter until terminated by either party on thirty (30) days written notice to the other or on May 1, 2023. Agreement shall be reviewed prior to expiration and may be extended for an additional period, if no modifications or changes are made and upon approval of that Commissioners Court. If changes or notifications are made, then agreement must be acted upon by the governing body of Rains ISD as well.

SECTION 2: SERVICES

- 2.01 Hauling pavement repair materials
- 2.02 The work will be done strictly on an "as time permits" basis and as equipment and manpower are available by the County. The time and equipment availability will be at the County Road & Bridge Administrator's discretion.
- 2.03 Rains ISD shall submit each work request in writing to the County Road & Bridge Administrator who shall present the request to the Commissioners Court if he Agrees the County can fulfill the request detailing:
 - 1) The specific work request to be performed;
 - 2) The specific location for the work to be performed;
 - 3) The amount of materials required which will be paid in its entirety by Rains ISD

SECTION 3: COMPENSATION

- 3.01 Rains ISD may provide their own material or may request the County to procure The materials under their contracted cost or the cost incurred at the time of delivery. The price is subject to change if the County's price for the materials increases or decreases;
- 3.02 The compensation from Rains ISD for all materials shall be paid upon completion of the work as involved by the County. The invoice shall be paid within thirty (30) days of the invoice or may be subject to a past due fee of five (5) % late charge each and every month outstanding due date.

SECTION 4: CIVIL LIABILITY

Any civil liability relating t the furnishing of services under this agreement shall be the responsibility of Rains ISD. The parties agree that the County shall be acting as an agent for Rains ISD in performing services contemplated by this agreement. Rains ISD shall hold the County free and harmless from any obligation, costs, claims, judgments, attorneys' fees, attachments and other such liabilities arising from or growing out of the services rendered to Rains ISD pursuant to the terms of the Agreement or in any way connected with the rendering of said services, except when the same shall arise because of willful misconduct or culpable negligence of the County and the County is adjudged to be guilty of willful misconduct or culpable negligence by a court of competent jurisdiction.

SECTION 5: AMEDMENT

This agreement shall not be amended or modifies other than in a written agreement signed by both parties. However, it may be extended for an additional period prior to termination date if approved by the Commissioners Court with no amendments nor modification.

SECTION 6: CONTROLLING LAW

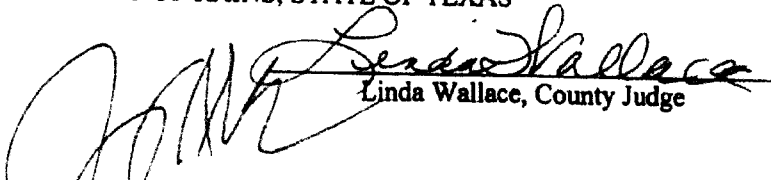
This Agreement shall be deemed to be made under, governed and construed in accordance with the laws of the State of Texas.

This Agreement is the only Agreement pertaining to street maintenance and/or environmental enforcement with Rains ISD by the County.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the effective date noted in the Agreement foregoing.

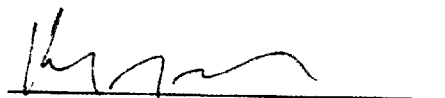
Agreed and accepted on this the 13th day of April, 2023 by the Rains County Commissioners Court.

COUNTY OF RAINS, STATE OF TEXAS

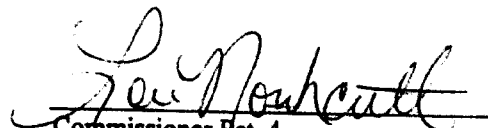

Linda Wallace, County Judge

Commissioner Pct. 1

Commissioner Pct. 2




Commissioner Pct. 3



Commissioner Pct. 4

Agreed and accepted on this 18 day of April, 2023 by the superintendent of Rains ISD.



Superintendent Rains ISD

ATTEST:



Chief Financial Officer

SECTION 5: AMEDMENT

This agreement shall not be amended or modifies other than in a written agreement signed by both parties. However, it may be extended for an additional period prior to termination date if approved by the Commissioners Court with no amendments nor modification.

SECTION 6: CONTROLLING LAW

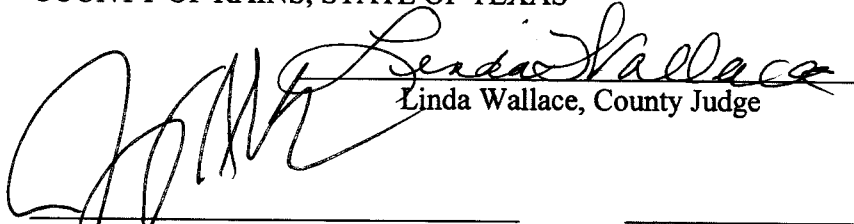
This Agreement shall be deemed to be made under, governed and construed in accordance with the laws of the State of Texas.

This Agreement is the only Agreement pertaining to street maintenance and/or environmental enforcement with Rains ISD by the County.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the effective date noted in the Agreement foregoing.


Agreed and accepted on this the 13th day of April, 2023 by the Rains County Commissioners Court.

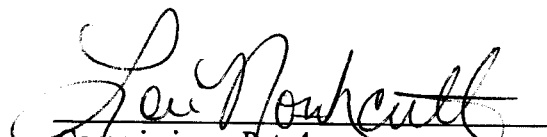
COUNTY OF RAINS, STATE OF TEXAS


Linda Wallace, County Judge

Commissioner Pct. 1

Commissioner Pct. 2


Commissioner Pct. 3


Commissioner Pct. 4

Agreed and accepted on this _____ day of _____, 2023 by the superintendent of Rains ISD.

_____, Superintendent Rains ISD

ATTEST:

_____, Chief Financial Officer

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**
County Commissioner Continuing Education Transcript
Reporting Period: 1/1/2022 - 12/31/2022

Hon. Korey Young
Commissioner
Rains County
410 East Lennon Dr. Suite D
Emory, TX 75440
Phone: (903) 348-5436
Fax:

ID:
255514
Term:
1/1/2021 - 12/31/2024

Date	Description	Earned Hours
1/1/2022	Excess hours carried from 2021	8.00
9/29/2022	2022 TAC RMP Regional Workshop - LE	5.50
12/1/2022	District 4 Northeast TexasCE Conference	6.50
Total Hours Earned: 20.00		

**You have met your 2022 Commissioner Statutory Continuing Education requirement.
You will carry forward 4.00 hours to the next reporting period.**

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.

Print Date: 2/7/2023

If this report does not agree with your records, please call Administrative Assistant at (512) 482-0701 or (800) 733-0699 or cjca@allison-bass.com

4.07 HOLIDAYS

1. Paid Holidays are established each year by Commissioner's Court.
2. Rains County will grant paid holiday time off to eligible regular full-time and regular part-time employees, **who work twenty (20) hours or more weekly**, immediately upon assignment as an employee. Holiday pay is based on the employee's straight time pay rate (as of the date of the holiday) times the number of hours the employee would otherwise have worked on the day.
3. Special consideration shall be given to employees requesting time off for religious or other special observances which are not designated as paid holidays for Rains County. Each Department Head is responsible for granting this leave based on the needs of their individual departments. Vacation, compensatory time, or leave without pay may be used for special leave granted.
4. Holidays do not accrue, and if they are not taken, they will not be paid at termination.
5. Employees absent without approved leave on the workday immediately preceding/following a holiday, will not be paid for the holiday.
6. Holiday pay (like any other Paid Time Off) does not count toward "hours worked." Compensation for a paid holiday cannot be credited toward overtime calculations.
7. In the event the County Judge declares an early closing before a holiday, that time will be counted as holiday pay, based on an 8 hour workday, and will not count towards overtime calculations. (Ex: If the County closes early at 3:00pm, employees would receive an additional 2 hours holiday pay). Employees using sick, vacation or compensatory time on an early closure day will not receive additional holiday pay.

WORK ON A HOLIDAY

8. Department Heads may find it necessary to deny holidays at the scheduled time (i.e. "around-the-clock" operations), and may direct some or all employees of the department to report for work on any holiday.
9. When a regular full-time non-exempt employee is required to work on a holiday, the employee will be paid double the hours worked for the holiday, at their regular hourly rate. For example, if an employee works a 12 hour shift on a holiday, they will receive 12 working hours and 12 holiday hours.

HOLIDAY ON A DAY OFF

10. If a legal holiday on the current year's list of approved County holidays falls on a regular employee's day off, and the employee does not work that day, they will be paid for their working hours for the pay period involved and will receive holiday pay equal to their regular hourly rate times their regularly scheduled daily hours.
11. If an employee regularly works varying hour shifts per pay period, the holiday pay will be based on the lowest regular hourly shift (minimum of 8 hours). For example, if an employee's shift per pay period is two 8 hour shifts, three 12 hour shifts, and two 14 hour shifts, the employee will receive eight (8) hours for the holiday.
12. For most employees, recognized holidays falling on a Saturday or Sunday, the holiday will be observed on the preceding/following Friday or Monday.
13. Holidays falling during a scheduled vacation will be processed as holidays and shall not affect the vacation balance.
14. An employee will not receive holiday pay while on leave without pay.

5.05 TIME KEEPING

1. Each nonexempt employee must fill out a time sheet to be turned in to their Supervisor/Department Head on the last day of each pay period. Failure to complete a time sheet may result in an employee receiving a disciplinary statement or only receiving minimum wage payment until the proper time sheet has been completed and turned in to the payroll department. All corrections will be made on the next regularly scheduled payroll. The time sheet prepared by the employee shall show an accurate record of all time worked and leave taken, whether paid or unpaid, for the pay period. Employees should also record the beginning and ending time of any split shift or departure from work for personal reasons. Overtime work shall always be approved by the Supervisor/Department head before it is performed. Time sheets are governmental documents and as such require accurate and truthful information. Falsifying a time sheet, a governmental record, is a criminal offense and shall result in termination of employment.

Employee	Leave Code	Earned	Taken	Balance	Transaction Date	Leave Note
Caviness, Jeremy	Comp Time	0	13	297.38	2023-04-05T00:00:00	Taken during pay period 3/17/2023 - 3/30/2023
Caviness, Jeremy	Comp Time	1.5	0	310.88	2023-03-22T00:00:00	Accrual for pay period 3/3/2023 - 3/16/2023
Caviness, Jeremy	Comp Time	27	0	309.38	2023-03-08T00:00:00	Accrual for pay period 2/17/2023 - 3/2/2023
Caviness, Jeremy	Comp Time	0	13	282.38	2023-02-08T00:00:00	Taken during pay period 1/20/2023 - 2/2/2023
Caviness, Jeremy	Comp Time	0	9.5	295.38	2023-01-25T00:00:00	Taken during pay period 1/6/2023 - 1/19/2023
Caviness, Jeremy	Comp Time	7.5	0	304.88	2023-01-11T00:00:00	Accrual for pay period 12/23/2022 - 1/5/2023
Caviness, Jeremy	Comp Time	0	0	297.38	2023-01-01T01:03:15.075668	Carryover balance
Caviness, Jeremy	Comp Time	42.75	0	297.38	2022-12-14T00:00:00	Accrual for pay period 11/25/2022 - 12/8/2022
Caviness, Jeremy	Comp Time	12	0	254.63	2022-11-30T00:00:00	Accrual for pay period 11/11/2022 - 11/24/2022
Caviness, Jeremy	Comp Time	21.75	0	242.63	2022-11-02T00:00:00	Accrual for pay period 10/14/2022 - 10/27/2022
Caviness, Jeremy	Comp Time	9	0	220.88	2022-10-19T00:00:00	Accrual for pay period 9/30/2022 - 10/13/2022
Caviness, Jeremy	Comp Time	33.38	0	211.88	2022-10-05T00:00:00	Accrual for pay period 9/16/2022 - 9/29/2022
Caviness, Jeremy	Comp Time	12	0	178.5	2022-09-21T00:00:00	Accrual for pay period 9/2/2022 - 9/15/2022
Caviness, Jeremy	Comp Time	13.5	0	166.5	2022-09-07T00:00:00	Accrual for pay period 8/19/2022 - 9/1/2022
Caviness, Jeremy	Comp Time	22.5	0	153	2022-08-24T00:00:00	Accrual for pay period 8/5/2022 - 8/18/2022
Caviness, Jeremy	Comp Time	0	12	130.5	2022-08-10T00:00:00	Taken during pay period 7/22/2022 - 8/4/2022
Caviness, Jeremy	Comp Time	16.5	0	142.5	2022-07-27T00:00:00	Accrual for pay period 7/8/2022 - 7/21/2022
Caviness, Jeremy	Comp Time	24	0	126	2022-06-29T00:00:00	Accrual for pay period 6/10/2022 - 6/23/2022
Caviness, Jeremy	Comp Time	15.75	0	102	2022-06-01T00:00:00	Accrual for pay period 5/13/2022 - 5/26/2022
Caviness, Jeremy	Comp Time	10.5	0	86.25	2022-05-18T00:00:00	Accrual for pay period 4/29/2022 - 5/12/2022
Caviness, Jeremy	Comp Time	25.5	0	75.75	2022-05-04T00:00:00	Accrual for pay period 4/15/2022 - 4/28/2022
Caviness, Jeremy	Comp Time	3	0	50.25	2022-04-20T00:00:00	Accrual for pay period 4/1/2022 - 4/14/2022
Caviness, Jeremy	Comp Time	0	3	47.25	2022-04-20T00:00:00	Taken during pay period 4/1/2022 - 4/14/2022
Caviness, Jeremy	Comp Time	15.5	0	50.25	2022-03-09T00:00:00	Accrual for pay period 2/18/2022 - 3/3/2022
Caviness, Jeremy	Comp Time	0	6	34.75	2022-02-23T00:00:00	Taken during pay period 2/4/2022 - 2/17/2022
Caviness, Jeremy	Comp Time	8	0	40.75	2022-02-23T00:00:00	Accrual for pay period 2/4/2022 - 2/17/2022
Caviness, Jeremy	Comp Time	0	0	32.75	2022-02-08T00:00:00	Snow Day 2/3/22
Caviness, Jeremy	Comp Time	4.5	0	24.75	2022-01-12T00:00:00	Accrual for pay period 12/24/2021 - 1/6/2022
Caviness, Jeremy	Comp Time	0	0	20.25	2022-01-01T00:00:00	Carryover balance
Caviness, Jeremy	Comp Time	3	0	20.25	2021-12-01T00:00:00	Accrual for pay period 11/12/2021 - 11/25/2021

April 5, 2023

Mr. Korey Young
Precinct 3 Commissioner
Rains County
167 E Quitman St.
Emory, TX 75440

Korey.Young@co.rains.tx.us

Re: North Shores Phase 3 Drainage Concerns for Parcels 30994, 30996 and 30997

Dear Mr. Young;

Thank you for discussing drainage issues for the North Shores Phase 3 with Mr. Steven Bowyer and myself.

Mr. Bowyer provided a great deal of historical information about drainage issues in the North Shores subdivision. He stated that there had been an incident which led to the construction of improved drainage along County Road 3500. This particular incident, as described by Mr. Bowyer was severe enough to wash out the soil exposing the high voltage power cable and the communications cables installed along County Road 3500. This incident resulted in additional drainage work being conducted to prevent a reoccurrence.

A second incident was described by Mr. Bowyer in which County Road 3502 was washed out and made impassible near the present home of Ms. Molly Monger.

During our discussions, it was also learned that the drainage culvert across County Road 3502, at the point of the previous wash out, drains additional storm water from the proposed North Shores 3 development. This adds another large storm runoff volume of water which must transverse my property before entering Lake Fork.

I am most concerned about the increased storm runoff affecting my property and neighboring properties. As stated earlier, my property receives storm water drainage directly from three different culverts with much of the water originating from the proposed North Shores Phase 3 development. Any change in storm water drainage will lead to erosion and possible flooding on my property. Additionally, the storm water will affect the parcels adjacent and upstream of my property. These include property owned by Mr. Darrin Hart (Lot 53 and part of Lot 54), Ms. Molly Monger (Parcel 1019983) and Mr. and Mrs. David Riddlespurger (Lost 56).

Below is a map showing drainage paths flowing across the properties of Ms. Monger, Mr. & Mrs. Riddlespurger, Mr. Hart, and myself. Please note the dark blue arrow indicating the approximate location of the CR 3502 wash out and culvert "E" which allows water to flow from the North Shores Phase 3 area onto our properties.

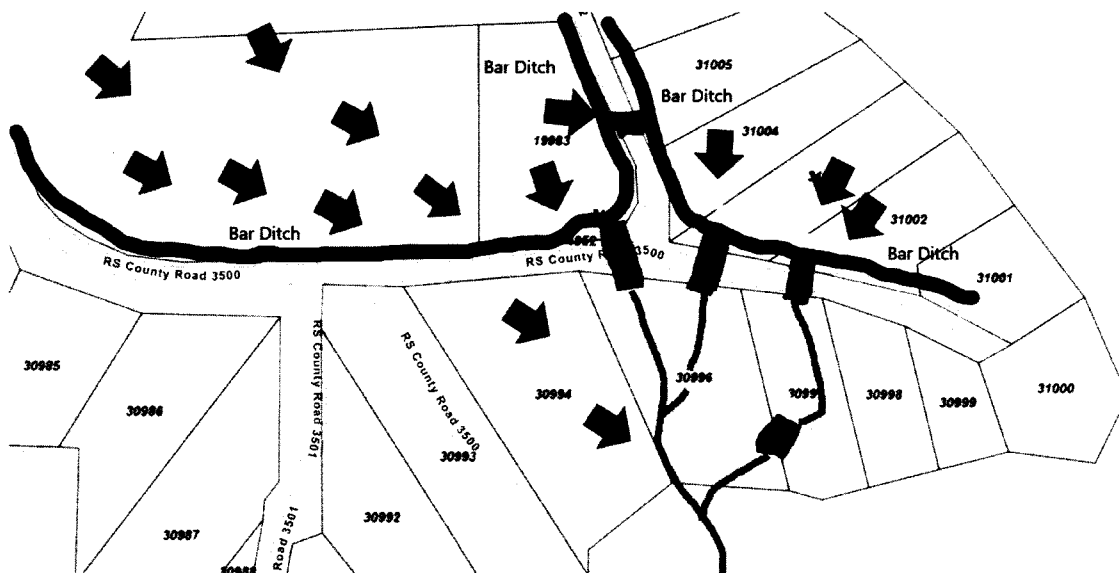


Figure 1 – Drainage Paths to Lake Fork

I fully support your efforts to have a comprehensive drainage study completed for the North Shores Phase 3 development prior to approval. A poor or incomplete drainage study would lead to increased erosion and flooding on properties owned downstream of the Phase 3 development. Erosion and flooding would lead to property damage and reduced property values.

Please feel free to contact me anytime with any questions about drainage on my property or other properties in the area. Additionally, as a registered Professional Engineer in Texas, I am certainly willing to provide any information and site history to the firm conducting the drainage study to show them the current drainage situation on my property. (I have experience in working with Storm Water Pollution Prevention Plans [SWPPP] and Spill Prevention, Control and Countermeasure [SPCC] plans.)

I am looking forward to examining a comprehensive drainage study for the North Shores Phase 3 development to prevent erosion and flooding in the North Shores area. I am intently interested in reviewing the study to make sure the new development does not impact my nor my neighbors' properties.

Best regards,

James E. Johnstone, P.E.

1472 RS County Road 3500
Emory, Texas 75440

214-893-7835
jejemail@yahoo.com

Texas Registered Professional Engineer #56522

cc:

Jeremy Cook (Jeremy.Cook@co.rains.tx.us)

Mike Willis (Mike.Willis@co.rains.tx.us)

Lori Northcutt (Lori.Northcutt@co.rains.tx.us)

Linda Wallace (c/o Cricket Kiser Administrative Assistant, cricket.kiser@co.rains.tx.us)

Mr. S. Bowyer

Ms. M. Monger

Mr. & Mrs. D. Riddlespurger

Mr. D. Hart



**COUNTY OF RAINS
ROAD & BRIDGE ADMINISTRATION**

1293 S. State Highway 19
P.O. Box 185
Emory, Texas 75440
Phone (903) 473-5099 Fax (903) 473-5070
ronnie.morgan@co.rains.tx.us



April 3, 2023

To the members of the Commissioners Court:

This is the list of the work that still needs to be completed with first round of ARPA funds:

- 1) CR 1525 \$ 523,190 Type D 3' with 3" of base
Option B \$ 350,000 Chip Seal with 3" of base
- 2) CR 2220 \$ 439,354 Type D 3" with 3" of base
Option B \$ 276,962 Chip Seal with 3" of base

1 and 2--3.8 miles ----- \$ 962,544
Option B 1&2 3.8 miles ----- **\$ 626,962**

Have available to finished using first round of ARPA funds **\$ 664,160**

Option B \$37,198 under budget
1 and 2 \$298,384 over budget

Second Round of ARPA Funds to be assigned:

- 1) Bridge on CR 1610 \$ 395,000
Option B Holding \$ 0.0 (Waiting on next quote)
- 2) CR 2250 3.2 miles \$ 557,558 Type D 3" no base work
Option B 2.0 miles \$ 348,480 Type D 3" no base work
- A) CR 2250 3.2 miles \$ 325,000 Chip Seal with 1.2 miles
Option C base work

1 and 2 and Bridge-----3.2 miles Type D 3" no base work \$ 952,558

Option B and Bridge-----2.0 miles Chip Seal no base work \$ 743,480

Option C and Bridge-----3.2 miles Chip Seal w/ 1.2 miles **\$ 720,000**
base work

Option C \$ 147,500 under budget

Option B \$ 124,020 under budget

1 and 2 \$ 85,058 over budget

Projected use of ARPA funds presented to

Commissioners Court in February ----- \$ 867,500

Cost of the Bridge and

2.0 miles Upgrade CR 2250 (promised to be done in 2023-24)

Most Cost \$962,544+\$962,558-----\$ 1,915,102

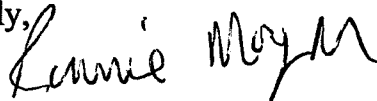
Have -----\$664,160+\$867,500-----\$ 1,531,660

~~Less cost -- \$626,962+\$720,000-----\$ 1,346,962~~

\$ 184,698

\$ 1,915,102	\$1,531,660	\$1,346,962
<u>\$ 1,130,105.52</u>	<u>\$1,130,105.52</u>	<u>\$1,130,105.52</u>
\$ 784,996.48	\$ 401,554.48	\$ 216,856.48

Respectfully,



Ronnie Morgan

Rains County

Road & Bridge Administrator

Rains County Minimum Road Standards

Specifications:

Roads or streets proposed for dedication to public use, or are in a subdivision or addition that are to be assumed for maintenance by the county shall meet the following minimum specifications: NOTE: Respective precinct commissioner and road and bridge administrator must be involved in all phases of construction.

1. Right-of-way width must be 60 feet.
2. Finished graded crown 30 feet in width.
3. Front slopes and back slopes shall not be steeper than 3 feet horizontal to 1 foot in height.
4. Base must consist of (6) inch crushed concrete base meeting TXDOT specifications, and have minimum width of 22 feet.
5. Road surface must be minimum of 20 feet in width.

Surface Options:

- A. Surface Option One: The surface shall consist of two layers of chip-seal applied in two courses a minimum of 90 days and a maximum of 365 days after the first course over a base of crushed concrete (see V-3-1 for profile specifications)
- B. Surface Option Two: Concrete with Curb and Gutter (see V-3-2 for specifications)
- C. Surface Option Three: The surface shall, as a minimum, consist of an oil-sand mixture compacted to the widths and depths shown by V-3-1 if ditches are to be constructed, or as shown by Figure V-3-2 if curb and gutter are to be constructed. The surface shall be Hot Mix Asphalt meeting current TXDOT specifications.
 1. The County will not accept an oil-sand surface, which is not densely compacted, and stable. Soft, yielding, shoving, rutting or otherwise unstable surfaces shall not be accepted.
 2. The two (2) inch compacted depth oil-sand mixture shall be plant mix meeting current Texas specifications. Additional oil shall be required if needed to provide a stable mixture.
- D. Surface: Seal Coat, the (6) inch flex base or (5.5) inch Crushed Concrete Base shall be smooth and swept clean followed by the application of CSS1 Primer Coat at a rate of .2 gallon per square yard. The Asphalt Emulsion rate to cover the Primed base can be .45 to .50 gal/SY using CRS2P and to be covered with a Chip Rock Aggregate Grade 4 or Grade 5 for the First Course of Seal Coat. A Shot Rate record will be required for verification and accuracy.

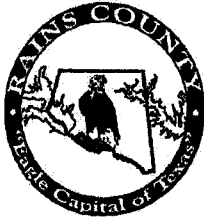
1. The Second Course of Seal Coat must be applied within no more than one year and no less than 90 days after the Application of the First Course.
2. Distance widths, Base requirement, and Right of Way measurements in V-3-1 will continue to be applied.
3. The Asphalt Emulsion rate to cover the First Course of Seal Coat will be .45 to .50 gal SY using CRS2)

NOTE: If a GRADE 4 Chip Rock is used on the First Course, then a Grade 4 Chip Rock must be used on the Second Course. If a GRADE 5 Chip Rock is used on the First Course, then a Grade 5 or GRADE 4 can be used on the Second Course. A Shot Rate record is required for verification and accuracy.

- E. Temperature Requirement: For optimum conditions for Seal Coat work, temperature must be 70 degrees Fahrenheit and rising with no rain.

For additional information about Seal Coat and Surface Treatments to onlinemanuals.txdot.gov

- F. The Sub-Divider shall bear the full cost of all drainage structures, including culverts, bridges, inlets, storm sewers, manholes, and sub-drains required to carry rain water or ground water on or across the property regardless of its origin.
- G. Easements for drainage of rainwater run-off shall be provided on the downstream side at all points where concentrated water leaves the road right-of-way. Easements for drainage shall be a minimum twenty (20) feet wide, and shall terminate at the point on the boundary line of the subdivision where the flow of concentrated water leaves the subdivision.

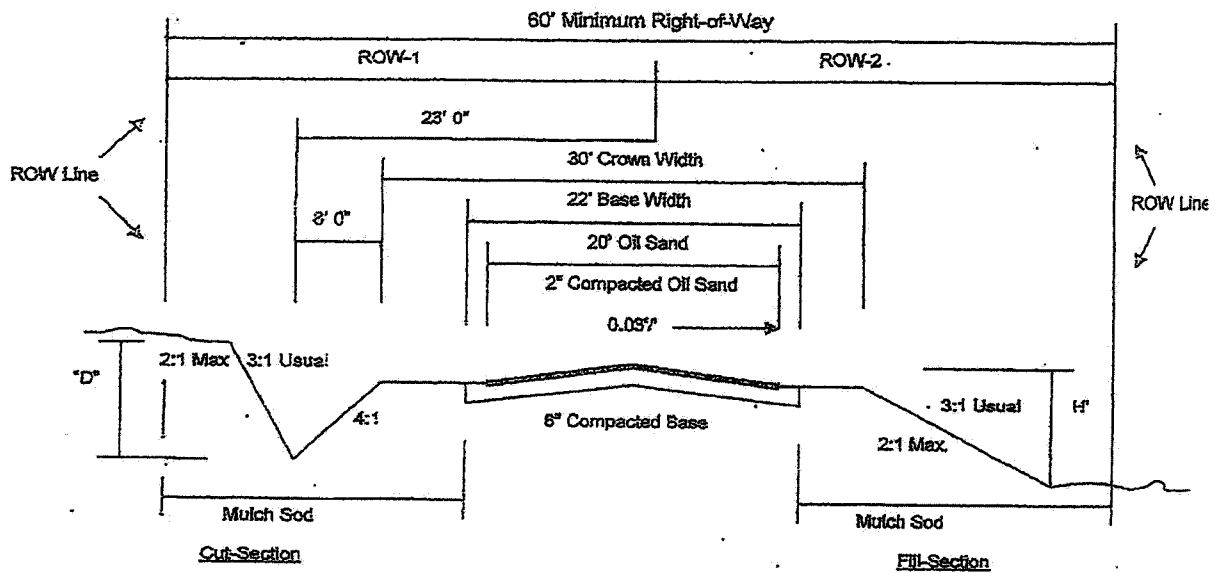


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ronnie.morgan@co.rains.tx.us



RAINS COUNTY ROAD SPECIFICATIONS

Figure V-3-1



TYPICAL ROAD SECTION WITH DITCHES.

Minimum ROW for Cut Sections

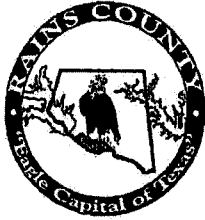
'D' (Ft)	ROW-1 Minimum
0' to 2'	30'
2' to 6'	35'
6' to 8'	40'
8' to 11'	45'

Minimum ROW for Fill Sections

'H' (Ft)	ROW-2 Minimum
2' to 7'	30'
7' to 10'	35'
10' to 12'	40'
12' to 15'	45'

TYPICAL CROSS SECTION

04/13/2023

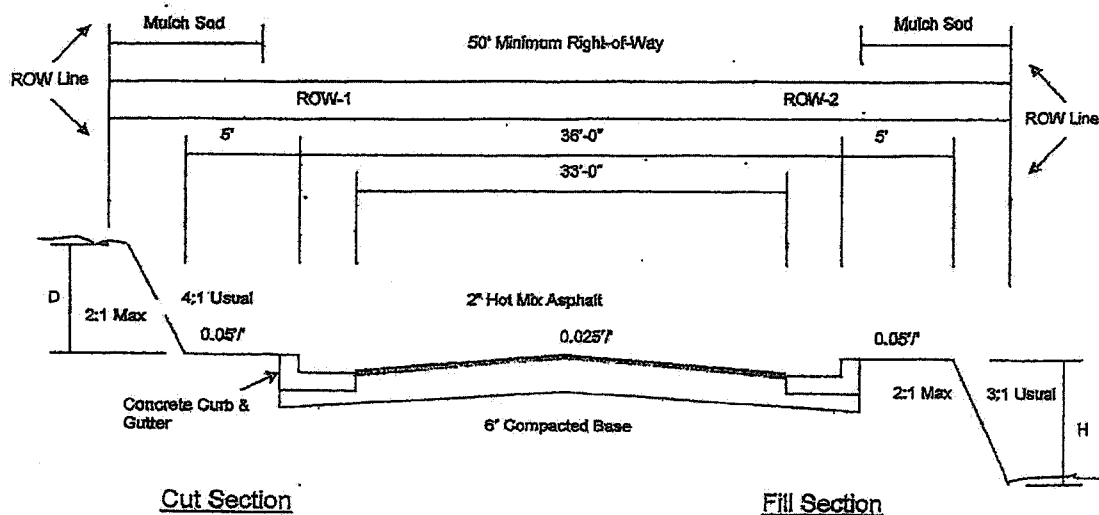


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RAINS COUNTY ROAD SPECIFICATIONS

Figure V-3-2



TYPICAL ROAD SECTION WITH CURB AND GUTTER

Minimum ROW for Cut Sections

'D' (Ft)	ROW-1 Minimum
0' to 1/2'	25'
1/2' to 2'	30'
2' to 4'	35'
4' to 8'	40'
8' to 11'	45'
11' to 14'	50'

Minimum ROW for Fill Sections

'H' (Ft)	ROW-2 Minimum
0' to 1/2'	25'
1/2' to 2'	30'
2' to 4'	35'
4' to 8'	40'
8' to 11'	45'
11' to 14'	50'

TYPICAL CROSS SECTION

04/13/2023